Phase I Environmental Site Assessment Report

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2519 and 2535 Pulgas Avenue

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East Palo Alto, California

Sycamore

2555 Pulgas Avenue Building A | East Palo Alto, California 94303

November 27, 2019 | Project No. 403627001



Geotechnical | Environmental | Construction Inspection & Testing | Forensic Engineering & Expert Witness

Geophysics | Engineering Geology | Laboratory Testing | Industrial Hygiene | Occupational Safety | Air Quality | GIS

Ninyo & Moore

Geotechnical & Environmental Sciences Consultants

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Lorenzo Brooks
Sycamore
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EXECUTIVE SUMMARY

Ninyo & Moore was retained by Sycamore to perform a Phase I Environmental Site Assessment (ESA) on the 2519 and 2535 Pulgas Avenue property located at 2519 and 2535 Pulgas Avenue in East Palo Alto, California (site). The site is also identified as San Mateo County Assessor's Parcel Numbers 063121370 and 063131350.

The objective of this ESA is to identify, to the extent feasible pursuant to the process described in ASTM E1527-13, recognized environmental conditions (RECs), which are defined by ASTM as "the presence or likely presence of any hazardous substances or petroleum products in, on, or at a property: (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 results of this ESA are summarized below:

- Historical research revealed that the site was originally developed as early as 1939 for agricultural use. In the late 1940s, the current site buildings were constructed for use as residential and agricultural buildings. In the late 1950s hot houses for growing flowers were constructed on the site. The hot houses on the northern portion of the site were demolished in the early 1980s. In 1984 the northern portion of the site was purchased by Charles and Sandra Touchatt and occupied by the Touchatt Trucking Co. The northern portion of the site has been used to store and repair vehicles to the present day. The remaining hot houses on the southern portion of the site were demolished in the late 1990s. The southern portion of the site is owned by Sobrato Interest 3 C/O The Sobrato Organization LLC and remains vacant to the present day.
- On November 8, 2019, Luke Swickard of Ninyo & Moore conducted a site reconnaissance of the property. The reconnaissance involved a visual inspection of the site, and observations of adjoining properties. At the time of the reconnaissance, the approximate 6.61-acre site was developed with two wood framed buildings and four metal sheds in the northern portion. The majority of the northern portion of the site was asphalt paved and the site is fenced and gated, which allows for the storage of trucks and equipment. The building on the southeast corner of the northern portion of the site included office and storage areas and the building located near the center included truck service and tire change areas. The southern portion of the site was vacant and undeveloped.
- Interior construction materials included carpeting, ceramic floor tiles, painted and textured plaster walls, and plaster ceilings. Interior finishes appeared to be in good condition.
- The exterior of the buildings consisted of an asphalt driveway as well as asphalt and gravel parking areas throughout the site.

- The areas surrounding the site consist primarily of light industrial and commercial development to the east and west, a vacant field and warehouses to the north, and Ravenswood Family Health Clinic to the south.
- Based on our site visit, there are currently no wells on the site.
- Ninyo & Moore did not observe quantities of hazardous substances or petroleum products used or stored on site during our site reconnaissance with the exception of several 55-gallon drums of motor oil stored in secondary containment in a shipping container and as well as several empty 55-gallon drums used for storage of diesel in secondary containment.
- Indications of above-ground storage tanks (ASTs), underground storage tanks (USTs), or hazardous material spills or leaks, were not observed during the site reconnaissance with the exception of a 250-gallon waste oil AST in secondary containment and a 900-gallon diesel AST in secondary containment. The removal of the USTs and the subsequent investigation is discussed in sections 5.2.1 and 5.3.7.
- According to a Phase I ESA completed by Ninyo & Moore in 2015 on the northern portion of the site, an approximately 3-feet wide, 6-feet long, and 5-feet deep subsurface grease and oil separator was observed on the site. A sludge sample collected from the separator had a reported total petroleum hydrocarbons (TPH) as diesel (d) concentration at 7,000 milligrams per kilogram(mg/kg), TPH as motor oil (mo) at 29,000 mg/kg, and TPH as gasoline (g) at 4.5 mg/kg. Due to the high concentrations of petroleum hydrocarbons in the sludge contained in the oil and grease separator, this is considered a REC.
- Review of an environmental database report obtained for this project indicated that the site is listed on several of the regulatory databases researched by Environmental Data Resources Inc. (EDR), including the HAZNET, RGA LUST, LUST, NPDES, San Mateo Co. BI, HIST UST, ECHO, FINDS, CERS, CERS HAZ WASTE, WDS, CIWQS, SWEEPS, HIST CORTESE, RCRA NonGen / NLR, CPS-SLIC, SWEEPS UST, FINDS, and EMI databases. The site is listed on the HAZNET database for recycling and storing several tons of various materials from 1989 to 2017. None of the materials are considered a REC. The site is listed on the LUST database for a gasoline leak from a UST in 1990. The case was closed in 1996 after remediation was completed to the satisfaction of the regulatory agency. The site is also listed on the LUST database for a gasoline leak from a UST in 1992. The case was closed in 1997 after remediation was completed to the satisfaction of the regulatory agency. Due to the closed nature of the cases and the remediation performed these are considered HRECs to the site. The site is listed on the CERS database for several violations and failures of state standards and regulations regarding hazardous waste. All of the violations were corrected. This is not considered a REC. The site is listed on the CPS-SLIC database for DDD/DDE/DDT, and other insecticides/pesticides/fumigants/herbicides, potentially affecting non-potable groundwater in 2008. The southern portion of the site and the property adjacent to the south were at one time part of the former Iwasaki Nursery. After remediation was

completed to the satisfaction of the regulatory agency, the property adjacent to the south of the site was given a closure letter. The southern portion of the site remains an active case. This is considered a REC to the site. The site is listed on the HIST UST for having a 500-gallon gasoline UST and a 1,000-gallon waste oil UST on-site, which were removed in 1988; a 10,000-gallon diesel UST, a 2,000-gallon diesel UST, and a 1,000-gallon gasoline UST, which were removed in 1997; and a 2,000-gallon waste oil UST and a 1,000-gallon gasoline UST, which were removed in 1989. The site is listed on the EMI database for emitting several tons of particulate matter from 2001 to 2008.

- **Iwasaki Nursery:** According to RWQCB files, the southern portion of the site, the vacant lot, and the adjacent property to the south, presently the Ravenswood Family Health Clinic, were at one time part of the Iwasaki Nursery. The former Iwasaki Nursery operated three underground storage tanks containing diesel and gasoline: a 10,000-gallon diesel UST, a 2,000-gallon diesel UST, and a 1,000-gallon gasoline UST. The facility is listed on the LUST data base for a gasoline leak from an UST, potentially affecting non-potable groundwater. The case was opened in November 1992 and after remediation and clean-up activities were completed to the satisfaction of the regulatory agency, the case was closed in May 1997. The facility was granted closure for the LUST case after removal of the three USTs and contaminated soil in 1997. This is considered an HREC to the site. In addition, the facility was found to have pesticide contamination in the soil. and therefore is listed on the CPS-SLIC data base for DDD/DDE/DDT, and other insecticides/pesticides/fumigants/herbicides. The case was opened in February 2008 and after remediation and clean-up activities were completed to the satisfaction of the regulatory agency, the southern portion of the nursery, now the Ravenswood Family Health Clinic, received a closure letter in 2015, while the northern portion, located on the site, remains an active case. The pesticide contamination is limited to shallow soil and is relatively immobile. The remaining pesticide remediation on the southern portion of the site will be completed upon further development of the property. Based on this information, this is considered a REC to the site.
- **Touchatt Trucking:** According to SMCEHD files, two USTs, a 2,000-gallon waste oil UST and a 1,000-gallon gasoline UST, were formerly located on the northern portion of the site. In addition, stained soil indicated releases of petroleum hydrocarbons occurred on the northwest and north-central portions of the site and a release from the storage of motor oil in 55-gallon drums on the eastern portion of the site. In 1989 the stained soil from releases, USTs, and associated piping were excavated. The USTs and piping were disposed off-site. Soil and groundwater confirmation samples were collected from the sidewalls and bottoms of the excavations. Maximum concentrations of Total Petroleum Hydrocarbons as diesel (TPHd) and Total Petroleum Hydrocarbons as motor oil (TPHmo) reported in soil confirmation samples were 640 and 210 mg/kg, respectively. Maximum concentrations of Total Petroleum Hydrocarbons as gasoline (TPHg), TPHd, and TPHmo reported in groundwater confirmation samples were 12,000, 8,600,and

7,000 micrograms per liter (ug/l), respectively. Additional impacted soil was over-excavated and stockpiled in 1989 and it was noted that surface soil had heavy petroleum hydrocarbon staining. Confirmation samples collected after over excavation were non-detect for TPHd, TPHmo, benzene, toluene, ethylbenzene, and xylenes (BTEX). The stockpiled soil (approximately 200 cubic yards) was treated by aeration, sampled in 1995, and had non-detectable concentrations of TPHd and BTEX. The stockpiled soil was approved by SMCEHD for use as backfill on the site. Four groundwater monitoring wells were installed at the site in 1990. Groundwater levels measured at the site ranged from approximately 3 to 6 feet below ground surface. Groundwater was sampled semi-annually for two years. Groundwater samples were non-detect for TPHg, TPHd, and BTEX. Based on the removal of the tanks and contaminated soil as well as the non-detect concentrations in groundwater, the site was granted case closure and the monitoring wells were destroyed in 1996 (SMCEHD, 1996). Based on the remediation performed and case closure, the releases and former USTs at the site do not represent a REC. The releases and former USTs do represent an HREC to the site.

- Several off-site facilities were located within the EDR search radius from the site. None of the listed facilities are considered to be a REC to the site at this time based on several factors, including distance from the site, location relative to the regional groundwater flow direction (e.g. hydraulically downgradient or crossgradient to the site), database listing type, and affected media (soil only). Refer to Section 5.1.2 for additional information regarding potential off site facilities of concern.
- Based on the completion of the Vapor Encroachment Condition (VEC) screening matrix, it is presumed unlikely that a VEC currently exists beneath the site.

CONCLUSIONS

Ninyo & Moore has performed this ESA in conformance with the scope and limitations of ASTM E1527-13 of the 2519 and 2535 Pulgas Avenue property located at 2519 and 2535 Pulgas Avenue in East Palo Alto, California. Based on the information compiled during the preparation of this report, this assessment has revealed the following RECs in connection with the site:

- Due to the presence of pesticide contamination on the southern portion of the site from the previous occupation by Iwasaki Nursery, as well as the lack of a closure letter from the regulatory agency, this is considered a REC.
- According to a Phase I ESA completed by Ninyo & Moore in 2015 on the northern portion of the site, an approximately 3-feet wide, 6-feet long, and 5-feet deep subsurface grease and oil separator was observed on the site. A sludge sample collected from the separator had a reported total petroleum hydrocarbons (TPH) as diesel (d) concentration at 7,000 milligrams per kilogram(mg/kg), TPH as motor oil (mo) at 29,000 mg/kg, and TPH as

gasoline (g) at 4.5 mg/kg. Due to the high concentrations of petroleum hydrocarbons in the sludge contained in the oil and grease separator, this is considered a REC.

RECOMMENDATIONS

Based on the findings of this ESA, Ninyo & Moore recommends a subsurface investigation to evaluate potential soil and groundwater contamination from historical site usage in the following areas:

- The vacant lot in the southern portion of the site, to evaluate the extent and impact of the pesticides on the soil and groundwater.
- Sampling the soil and groundwater in the vicinity of the oil and grease separator to evaluate if any of the contamination has migrated to impact the soil and groundwater.

1. INTRODUCTION

Ninyo & Moore has performed this ESA in conformance with the scope and limitations of ASTM E1527-13 of the 2519 and 2535 Pulgas Avenue property located at 2519 and 2535 Pulgas Avenue in East Palo Alto, California (site). This ESA was conducted for Sycamore. The following sections identify the purpose, the involved parties, the scope of services, and the limitations and exceptions associated with this ESA.

1.1. Purpose

In accordance with ASTM E1527-13, the objective of the ESA is to identify recognized environmental conditions. The term recognized environmental conditions (RECs) means "the presence or likely presence of any hazardous substances or petroleum products in, on, or at a property: (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 threat to human 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. Conditions determined to be *de minimis* are not recognized environmental conditions."

Identification of RECs will fall into three categories: existing REC (as defined above), Historical REC (HREC), or Controlled REC (CREC).

- HREC - An HREC is defined as "a past release of any hazardous substances or petroleum products that has occurred in connection with the property and has been addressed to the satisfaction of the applicable regulatory authority or meeting unrestricted use criteria established by a regulatory authority, without subjecting the property to any required controls (for example, property use restrictions, activity and use limitations (AULs), institutional controls, or engineering controls)."

- CREC - A CREC is defined as "a recognized environmental condition resulting from a past release of hazardous substances or petroleum products that has been addressed to the satisfaction of the applicable regulatory authority (for example, as evidenced by the issuance of a no further action letter or equivalent, or meeting risk-based criteria established by regulatory authority), with hazardous substances or petroleum products allowed to remain in place subject to the implementation of required controls (for example, property use restrictions, AULs, institutional controls, or engineering controls)."

1.2. Involved Parties

Luke Swickard, a Staff Environmental Scientist with Ninyo & Moore, was the Environmental Professional assigned to this project. Duane Blamer, Senior Project Manager with Ninyo & Moore, performed project oversight and quality review. Resumes of these individuals are included in Appendix A.

1.3. Scope of Services

Ninyo & Moore's scope of services for this ESA included the following:

- Performance of a site reconnaissance to visually and/or physically observe the interior and exterior of structures and other features on the site as well as visible exterior features of adjoining properties to identify areas of possibly contaminated surface soil or surface water, improperly stored hazardous materials, and possible risks of contamination from activities at the site and adjoining properties. Photograph relevant site features (Appendix B).
- Review of reasonably ascertainable standard environmental record sources including federal, state, and tribal regulatory agency databases for the site and for properties located within a specified radius of the site (Appendix C). The purpose of this review was to evaluate possible environmental impacts to the site and site vicinity activities. These databases list locations of known hazardous waste sites, leaking underground storage tanks (LUSTs), permitted facilities that utilize USTs, and facilities that use, store, or dispose of hazardous materials, hazardous wastes, and/or petroleum products.
- Review of reasonably ascertainable additional environmental record sources including local records and/or additional state or tribal records for the site and for properties located within a specified radius of the site. The purpose of this review was to evaluate possible environmental impacts to the site and site vicinity activities. These databases list locations of known hazardous waste sites, solid waste landfills, registered storage tanks, emergency releases, contaminated public wells, and facilities that use, store, or dispose of hazardous materials and/or petroleum products.
- Provide supporting documentation, when available (Appendix D).
- Review of reasonably ascertainable standard physical setting sources including a current United States Geological Survey (USGS) 7.5-minute topographic map, and possibly including USGS and/or state groundwater and geologic maps, and soil maps. The

purpose of this review was to note information about the geologic, hydrologic, and/or topographic characteristics of the site and site vicinity.

- Review of reasonably ascertainable historical documents may include aerial photographs, historical fire insurance maps, and/or city directories. The purpose of this review was to review obvious uses of the site from the present, back to the site's first developed use, or back to 1940, whichever is earlier (Appendix E).
- Performance of interviews with present owners, operators, and occupants of the site as well as other knowledgeable parties as appropriate/available. The purpose of these interviews is to obtain information regarding potential RECs in connection with the site.
- Perform a preliminary vapor encroachment screening assessment on the site and adjoining properties (Appendix F).
- Preparation of this ESA report documenting methodology, reporting findings, significant data gaps, and conclusions, and providing opinions of the impact on the site of conditions noted in the findings section regarding RECs at the site.

1.4. Limitations and Exceptions

The environmental services described in this report have been conducted in general accordance with current regulatory guidelines and the standard of care exercised by environmental consultants performing similar work in the project area. No warranty, expressed or implied, is made regarding the professional opinions presented in this report.

This document is intended to be used only in its entirety. No portion of the document, by itself, is designed to completely represent any aspect of the project described herein. Ninyo & Moore should be contacted if the reader requires any additional information or has questions regarding the content, interpretations presented, or completeness of this document.

The findings, opinions, and conclusions are based on an analysis of the observed site conditions and the referenced literature. It should be understood that the conditions of a site could change with time as a result of natural processes or the activities of man at the subject site or nearby sites. In addition, changes to the applicable laws, regulations, codes, and standards of practice may occur due to government action or the broadening of knowledge. The findings of this report may, therefore, be invalidated over time, in part or in whole, by changes over which Ninyo & Moore has no control. Ninyo & Moore cannot warrant or guarantee that not finding indicators of any particular hazardous material means that this particular hazardous material or any other hazardous materials do not exist on the site. Additional research, including invasive testing, can reduce the uncertainty, but no techniques now commonly employed can eliminate the uncertainty altogether.

1.5. Special Terms and Conditions

Ninyo & Moore was not made aware of any special terms and conditions associated with the site.

1.6. User Reliance

This report may be relied upon by, and is intended exclusively for, Sycamore. Any use or reuse of the findings, opinions, and/or conclusions of this report by parties other than the client is undertaken at said parties' sole risk.

1.7. Physical Limitations

Physical limitations were encountered during the site reconnaissance. The southern portion of the site located at 2519 Pulgas Avenue was fenced off and not accessible.

1.8. Data Gaps

A data gap is a "lack of or inability to obtain data required by this practice despite good faith efforts to gather such data." In completing this ESA, Ninyo & Moore encountered no significant data gaps that affect the ability of the EP to identify RECs on the site.

2. SUBJECT SITE

The following sections provide a general description of the site and adjacent properties. Photographs taken during the site reconnaissance are provided in Appendix B.

2.1. Site Description

At the time of the site reconnaissance, the site was developed with Touchatt Trucking Company in the northern portion, and a vacant lot in the southern portion of the site. The site is located at 2519 and 2535 Pulgas Avenue in East Palo Alto, California. The site is situated on two parcels totaling approximately 6.61 acres of land designated by San Mateo County Assessor's Parcel Number 063121370 and 063131350. The site location is presented on Figure 1 and the site vicinity with additional information concerning the site and surrounding properties is presented on Figure 2.

2.2. Site Reconnaissance

On November 8, 2019, Luke Swickard, Staff Environmental Scientist with Ninyo & Moore, conducted a site reconnaissance of the property. The reconnaissance involved a visual inspection of the site, and observations of adjoining properties.

2.2.1. Site Improvements

At the time of the site reconnaissance, the northern portion of the site was occupied by commercial development, while the southern portion of the site was vacant. Site development in the northern portion included two wood framed buildings and four metal sheds. The majority of the northern portion of the site was asphalt paved and the site is fenced and gated, which allows for the storage of trucks and equipment. The building on

the southeast corner of the northern portion of the site included office and storage areas and the building located near the center included truck service and tire change areas. The following summarizes key on-site observations for indications of the following potential environmental concerns:

On-Site Observations			
Conditions	**Observed Yes**	**Observed No**	**Comments**
Hazardous Substances/Petroleum Products	X		A 900-gallon diesel AST in secondary containment, a 250-gallon waste oil AST in secondary containment, and a subsurface oil and grease separator measuring approximately three feet wide by six feet long and five feet deep were observed at the site. In addition, 55-gallon drums of motor oil in secondary containment were observed stored in a shipping container at the site. The ASTs, drums, and secondary containment were observed to be in good condition and therefore do not represent a REC.
Waste Generation/Storage/Disposal		X	
Unidentified Substance Containers		X	
Storage Tanks (ASTs and/or USTs)	X		The previously mentioned 900-gallon diesel AST in secondary containment and a 250-gallon waste oil AST in secondary containment were observed on the site.
Potential PCB-Containing Equipment		X	
Chemical/Petroleum Odors		X	
Concrete Patches/Pads		X	
Pools of Liquid		X	
Sewage Discharge Pipes		X	
Floor Drains/Sumps		X	
Elevator		X	
Wells		X	
Drums	X		The previously noted 55-gallon drums of motor oil and as well as empty 55-gallon drums used for diesel storage were observed on the site in secondary containment near the main office building.
Indications of Staining		X	
Stressed Vegetation		X	
Pits, Ponds, or Lagoons		X	
Waste Water Discharges/Disposal Systems	X		An oil and grease separator measuring approximately 3-feet wide, 6-feet long, and 5-feet deep was observed on southeastern portion of the site.
Storm Water Systems		X	
Septic Systems/Cesspools		X	
Municipal Solid Waste Disposal Areas		X	
Other Environmental Concerns or Conditions		X	

2.2.2. Roads

As shown on Figure 2, the site is accessible from Pulgas Avenue to the east.

2.2.3. Site Occupants

At the time of site reconnaissance, the northern portion of the site was occupied by Touchatt Trucking Co that uses the site for storage and maintenance. The southern portion of the site was vacant and unoccupied.

2.2.4. Source of Potable Water

The American Water Co. provides potable water to the site and site vicinity.

2.2.5. Sewage Disposal System

The East Palo Alto Sanitation Department provides municipal sewer service to the site and surrounding areas. The site has been connected to sanitary sewer service since the 1950s.

2.2.6. Source of Fuel for Heating and Cooling

The fuel source for the on-site heating and cooling systems was provided by PG&E .

2.3. Adjoining Properties

The following table lists the properties adjoining the site and associated land use. Based on the nature of the adjoining properties, information available in agency databases, and observations made during our site reconnaissance, it is not likely that these properties have impacted the environmental integrity of the site at this time.

Adjoining Properties	
Location	**Description**
North	A vacant field and several warehouse buildings.
South	Ravenswood Family Health Clinic and assocaited parking lot.
East	Across Pulgas Avenue are two industrial buildings, one commercial building and assocaited parking lots.
West	Two commercial buildings and assocaited parking lots.

3. USER PROVIDED INFORMATION

The following sections summarize information provided by the user to assist the environmental professional in identifying the possibility of RECs in connection with the site and to fulfill the user's responsibilities in accordance with Section 6 of ASTM E1527-13. A copy of the User Questionnaire was sent to Lorenzo Brooks for completion. A copy of the completed User Questionnaire was not returned to Ninyo & Moore.

3.1. Title Records

A Preliminary Title Report was not provided to Ninyo & Moore.

3.2. Environmental Liens or AULs

Ninyo & Moore was not informed of the existence of environmental liens or AULs associated with the site.

3.3. Specialized Knowledge

Lorenzo Brooks provided specialized knowledge regarding the site including the potential for contamination on the site from site uses as a towing company at 2535 Pulgas Ave and a plant nursery at 2519 Pulgas Ave.

3.4. Commonly Known or Reasonably Ascertainable Information

Commonly known or reasonably ascertainable information pertaining to the site that is material to RECs in connection with the site was identified by Lorenzo Brooks, including the past use of the site and the previous environmental investigations.

3.5. Valuation Reduction for Environmental Issues

According to information provided in the AAI User Questionnaire, which was completed by Lorenzo Brooks, the property value and purchase price are representative of current market value.

3.6. Owner, Property Manager, and Occupant Information

The northern portion of the site is currently owned by Charles F & Sandra Touchatt and and the southern portion of the site is owned by Sobrato Interest 3 C/O The Sobrato Organization LLC.

3.7. Reason for Performing Phase I

This ESA has been completed for the exclusive use of Sycamore as part of their due diligence of the property.

4. PHYSICAL SETTING

The following sections include discussions of topographic, geologic, and hydrologic conditions.

4.1. Topographic Conditions

Based on a review of the United States Geological Survey (USGS) 7.5-Minute Topographic Quadrangle Map Series of the Mountain View CA 2012 Quadrangle, the site is situated at an elevation of approximately 12 feet above mean sea level. The topography of the site generally slopes towards the north-northeast.

4.2. Geology and Soil Conditions

The site is located in the Coast Range geomorphic province of California. The Coast Ranges are northwest-trending mountain ranges (2,000 to 4,000, occasionally 6,000 feet elevation above sea level), and valleys. The ranges and valleys trend northwest, subparallel to the San Andreas Fault. Strata dip beneath alluvium of the Great Valley. To the west is the Pacific Ocean. The coastline is uplifted, terraced and wave-cut. The Coast Ranges are composed of thick Mesozoic and Cenozoic sedimentary strata. The northern and southern ranges are separated by a depression containing the San Francisco Bay. The northern Coast Ranges are dominated by irregular, knobby, landslide-topography of the Franciscan Complex. The eastern

border is characterized by strike-ridges and valleys in Upper Mesozoic strata. In several areas, Franciscan rocks are overlain by volcanic cones and flows of the Quien Sabe, Sonoma and Clear Lake volcanic fields. The Coast Ranges are subparallel to the active San Andreas Fault. The San Andreas is more than 600 miles long, extending from Pt. Arena to the Gulf of California. West of the San Andreas is the Salinian Block, a granitic core extending from the southern extremity of the Coast Ranges to the north of the Farallon Islands (CGS, 2002).

Jennings, C.W., 1977, *Geologic Map of California*: California Division of Mines and Geology Geologic Data Map No. 2, scale 1:750,000, shows the site to be underlain by Quaternary Alluvium Deposits.

Based on our review of the EDR Radius Map report, the primary soil type beneath the site is mapped as Urban Land (EDR, 2019).

4.3. Site Hydrology

The following sections discuss the site hydrology in terms of surface water and groundwater.

4.3.1. Surface Waters

Surface waters, including ponds, streams, creeks, lagoons and other naturally-occurring bodies of water, were not observed on the site at the time of our reconnaissance.

4.3.2. Groundwater

Groundwater information for the site was available. Ninyo & Moore reviewed the records provided by San Mateo County Department of Environmental Health. Groundwater information reported in a May, 1995 groundwater sampling report for the site, the groundwater flow-direction in the site vicinity was reported to be towards the east and the depth to groundwaterwas reported to be approximately 3 to 5 feet below ground surface.

5. RECORDS REVIEW

The following sections summarize records reviewed for the site.

5.1. Environmental Record Sources

Environmental Data Resources, Inc. (EDR) performed a computerized environmental information database search for the site and site vicinity. The EDR report included federal, state, and local databases. The review was conducted to evaluate whether or not the site or properties within the vicinity of the site have been listed as having experienced significant unauthorized releases of hazardous substances or other events with potentially adverse environmental effects for the site. A summary of the environmental databases searched, their corresponding search distance, and the number of listed off-site properties of potential environmental concern to the site are presented in the following table. A copy of the EDR Radius Map Report is presented in Appendix C.

Map Findings Summary								
Database	Target Property	Search Distance (Miles)	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
Corrective Action Report		1	1	1	0	0	NR	2
RCRA - Treatment, Storage and Disposal		0.5	1	1	0	NR	NR	2
RCRA - Large Quantity Generators		0.25	1	2	NR	NR	NR	3
RCRA - Small Quantity Generators		0.25	6	3	NR	NR	NR	9
Engineering Controls Sites List		0.5	1	0	0	NR	NR	1
Sites with Institutional Controls		0.5	1	1	0	NR	NR	2
A Listing of Brownfields Sites		0.5	1	3	5	NR	NR	9
Facility Index System/Facility Registry System	X	TP	NR	NR	NR	NR	NR	4
EDR Exclusive Historical Auto Stations		0.125	1	NR	NR	NR	NR	1
Superfund Enterprise Management System		0.5	1	1	0	NR	NR	2
Superfund Enterprise Management System Archive		0.5	0	2	0	NR	NR	2
2020 Corrective Action Program List		0.25	1	1	NR	NR	NR	2
RCRA - Very Small Quantity Generators (Formerly Conditionally Exempt Small Quantity Generators)		0.25	1	0	NR	NR	NR	1
Records Of Decision		1	1	0	0	0	NR	1
RCRA - Non Generators / No Longer Regulated	X	0.25	12	5	NR	NR	NR	18
Enforcement & Compliance History Information	X	TP	NR	NR	NR	NR	NR	1
"Cortese" Hazardous Waste & Substances Sites List		0.5	1	1	0	NR	NR	2
California Integrated Water Quality System	X	TP	NR	NR	NR	NR	NR	1
Deed Restriction Listing		0.5	6	3	1	NR	NR	10
Bond Expenditure Plan		1	1	0	0	0	NR	1
Business Inventory	X	0.25	36	24	NR	NR	NR	62
SWEEPS UST Listing	X	0.25	4	4	NR	NR	NR	10
Aboveground Petroleum Storage Tank Facilities		0.25	0	1	NR	NR	NR	1
CERS HAZ WASTE	X	0.25	6	2	NR	NR	NR	9
Recovered Government Archive Leaking Underground Storage Tank	X	TP	NR	NR	NR	NR	NR	5
EnviroStor Database		1	2	2	1	5	NR	10
Waste Discharge System	X	TP	NR	NR	NR	NR	NR	1
NPDES Permits Listing	X	TP	NR	NR	NR	NR	NR	1
CalEPA Regulated Site Portal Data	X	TP	NR	NR	NR	NR	NR	3
Active UST Facilities		0.25	2	0	NR	NR	NR	2

Database	Target Property	Search Distance (Miles)	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
Leaking Underground Fuel Tank Report (GEOTRACKER)	X	0.5	5	3	8	NR	NR	20
EnviroStor Permitted Facilities Listing		1	1	2	0	0	NR	3
Considered Brownfieds Sites Listing		0.5	0	0	1	NR	NR	1
Cleaner Facilities		0.25	0	1	NR	NR	NR	1
Hazardous Waste & Substance Site List	X	0.5	4	5	2	NR	NR	13
California Environmental Reporting System (CERS) Tanks		0.25	1	0	NR	NR	NR	1
Facility and Manifest Data	X	TP	NR	NR	NR	NR	NR	6
Emissions Inventory Data	X	TP	NR	NR	NR	NR	NR	2
Hazardous Substance Storage Container Database	X	0.25	5	1	NR	NR	NR	9
Manifest Information		0.25	0	1	NR	NR	NR	1
Statewide SLIC Cases (GEOTRACKER)	X	0.5	12	8	7	NR	NR	28

5.1.1. Regulatory Database Listings for the Site

The following table summarizes the database listings related to the site:

On-Site Database Listings	
Site Name	TOUCHATT TRUCKING CO
Site Address	2535 PULGAS AVE
Database	HAZNET, RGA LUST, LUST, NPDES, San Mateo Co. BI, HIST UST, ECHO, FINDS, CERS, CERS HAZ WASTE, WDS, CIWQS, SWEEPS UST, HIST CORTESE, RCRA NonGen / NLR
Comments	The site is listed on the HAZNET database for: -recycling 5.421 tons of tank bottom waste in 1989 -recycling 0.75 tons of empty containers 30-gallons or more in 1989 -recycling 1.007 tons of waste and mixed oil in 1999 -storing 0.1668 tons of an aqueous solution with total organic residues 10% or more in 2014 -storing 0.3 tons of an unspecified organic liquid mixture in 2016 -storing 0.2085 tons of an aqueous solution with total organic residues 10% or more in 2017 -recovering 0.25 tons of an unspecified oil-containing waste in 2017 These listings do not represent a REC to the site. The site is on the LUST data base for a gasoline leak from an underground storage tank (UST), potentially affecting non-potable groundwater. The case was opened in September 1990 and after remediation and clean-up activities were completed to the satisfaction of the regulatory agency, the case was closed in January 1996. The case is discussed further in sections 5.2.1 and 5.3.7. Due to the closed nature of the case, and the remediation performed, this does not represent a REC to the site, but it does however represent an HREC to the site. The site was listed on the HIST UST database for having a 500-gallon gasoline UST and a 1,000-gallon waste oil UST on the site. The USTs were removed from the site in June 1988. The site is listed on the CERS database for several failures and violations including improper or lack of labeling on hazardous waste, lack of training or training documents, failure to properly handle and store hazardous waste, and failure to empty hazardous waste containers promptly. All violations were returned to compliance. These database listings do not represent a REC to the site.

Comments	The site is listed on the RCRA NONGEN / NLR database for handling but not generating hazardous waste in 2017. This does not represent a REC to the site.

Site Name	IWASAKI NURSERY
Site Address	2519 PULGAS AVE
Database	CERS, HIST CORTESE, CPS-SLIC, LUST, RGA LUST, HAZNET, HIST UST, SWEEPS UST, FINDS
Comments	The site is on the LUST data base for a gasoline leak from an underground storage tank (UST), potentially affecting non-potable groundwater. The case was opened in November 1992 and after remediation and clean-up activities were completed to the satisfaction of the regulatory agency, the case was closed in May 1997. The case is discussed further in sections 5.2.1 and 5.3.7. Due to the closed nature of the case, and the remediation performed, this does not represent a REC to the site, but it does however represent an HREC to the site. The former Iwasaki Nursery is on the CPS-SLIC data base for DDD/DDE/DDT, and other insecticides/pesticides/fumigants/herbicides, potentially affecting non-potable groundwater. The former Iwasaki Nursery was located on a property consisting of the southern portion of the site, and what is now the Ravenswood Family Health Clinic. The case was opened in February 2008 and after remediation and clean-up activities were completed to the satisfaction of the regulatory agency, the southern portion of the nursery, now the Ravenswood Family Health Clinic, received a closure letter, while the northern portion, located on the site, remains an active case. The case is discussed further in sections 5.2.1 and 5.3.7. Due to the open nature of the case, and present contamination on the site, this does represent a REC to the site. The site is listed on the HAZNET data base for: -disposing of 3.3712 tons of asbestos containing waste in 1994 -recycling 5 tons of empty containers 30-gallons or more in 1994 -recycling 4.3159 tons of an unspecified oil-containing waste in 1992 -recycling 0.5 tons of empty containers 30-gallons or more in 1992 None of these database listings represent a REC to the site. The site is listed on the HIST UST database for: -10,000-gallon diesel UST in 1975 -2,000-gallon diesel UST in 1960 -1,000-gallon gasoline UST in 1973 None of these database listings represent a REC to the site. The removal of the USTs and the subsequent investigation is discussed further in sections 5.2.1 and 5.3.7.

Site Name	SOUTH COUNTY COMMUNITY HEALTH CENTER INC.
Site Address	2519 PULGAS AVE
Database	HAZNET, San Mateo Co. BI
Comments	The site is listed on the HAZNET database for disposing of 1.2 tons of asbestos containing waste to a landfill in 2013. This does not represent a REC to the site.

Site Name	CEMEX
Site Address	2535 PULGAS AVENUE
Database	FINDS, EMI, CERS
Comments	The site is listed on the EMI database for emitting 0.28 tons of particulate matter and 0.19208 tons of particulate matter 10 micrometers and smaller, per year from 2005-2008. This does not represent a REC to the site.

Site Name	RMC PACIFIC MATERIALS, INC
Site Address	2535 PULGAS AVENUE
Database	EMI
Comments	The site is listed on the EMI database for emitting: -1 ton of particulate matter and 1 ton of particulate matter 10 micrometers and smaller in 2001 -1 ton of particulate matter in 2002 -1 ton of particulate matter and 1 ton of particulate matter 10 micrometers and smaller in 2003 -0.317 tons of particulate matter and 0.22276 tons of particulate matter 10 micrometers and

Comments	smaller in 2004 These database listings do not represent a REC to the site.

5.1.2. Regulatory Database Listings for Off-Site Properties

Off-site properties/facilities listed in the **Map Findings Summary** table above were evaluated as to their potential to impact soil, soil vapor, and/or groundwater at the site. The following table presents the properties/facilities that were interpreted to represent a potential environmental concern to the site, based on their proximity to the site, the nature of the database on which they are listed, and/or the assumed direction of groundwater flow in the site vicinity.

It is our opinion that there is a low likelihood that the off-site properties listed in the Facilities of Potential Concern table below represent a REC to the site. This opinion is based on one or more of the following factors:

- The nature of the database(s) on which the property is listed, and/or because the property was not listed on a database that reports unauthorized releases of hazardous substances;
- Reported regulatory agency status (i.e., case closed);
- Reported nature of the case (i.e., soil contamination only);
- Reported distance of the property from the site; and/or
- Location of the property in relation to the site with respect to topography or expected groundwater flow direction (east).

Facilities of Potential Concern	
Site Name	A-1 AUTO SERVICE & TOWING
Site Address	2526 PULGAS AVE UNIT A
Distance from Site	65 feet
Direction from Site	Southeast and downgradient
Database	RCRA NonGen / NLR, CERS HAZ WASTE, CERS
Comments	This property is listed on the RCRA NonGen / NLR database for handling but not generating hazardous waste in 2009. This is not considered a REC to the site. This property is listed on the CERS database for: -failure to submit inventory reports in 2014 -failure to properly label hazardous waste in 2014 -failure to provide initial and annual training to all employees in safety procedures in 2016 -failure to annually review and electronically certify that the business plan is complete and accurate in 2019 -failure to notify property owner about the business plan in 2018 -failure to retain disposal records of spent lead batteries for three years in 2014 All of these violations were later corrected. Due to the violations being corrected, the distance from the site, and the downgradient relationship with the site, these do not represent a REC to the site.

Site Name	ANDERSEN SHEET METAL INC
Site Address	2536 PULGAS AVE
Distance from Site	65 feet
Direction from Site	ESE and downgradient
Database	HAZNET, RCRA-SQG, FINDS, ECHO
Comments	This property is listed on the RCRA-SQG database for generating a small of hazardous waste in 1996. This is not considered a REC to the site.

Comments	This property is listed on the HAZNET database for: -recycling 0.209 tons of waste and used oil in 1999 -recycling 0.594 tons of an unspecified solvent mixture in 1999 -treating/incinerating 0.2293 tons of liquids with a pH greater than 2 in 1998 -recycling 0.99 tons of an unspecified solvent mixture in 1998 -recycling 1.955 tons of an unspecified organic liquid mixture in 1998 These are not considered a REC to the site.

Site Name	RE BORRMANN'S
Site Address	2540 PULGAS AVE
Distance from Site	66 feet
Direction from Site	East and downgradient
Database	LUST
Comments	This property is listed on the LUST database for a gasoline leak from an UST potentially affecting non-potable groundwater. The case was opened in July 1990 and after sufficient remediation and clean-up activities, the case was closed in May 1997. Due to the closed nature of the case, and the downgradient relationship with the site, this is not considered a REC to the site.

Site Name	PENINSULA CHARTER LINES
Site Address	160 DEMETER
Distance from Site	140 feet
Direction from Site	Southwest and upgradient
Database	LUST, WDS, San Mateo Co. BI, CERS, LUST, HAZNET, CIWQS, HIST CORTESE, HIST UST
Comments	This property is listed on the LUST data base for a diesel leak from a UST potentially affecting the non-potable groundwater. The case was opened in April 1988 and after sufficient remediation and clean-up activities, the case was closed in November 1996. This property is also listed on the LUST data base for a gasoline leak from a UST potentially affecting the non-potable groundwater. The case was opened in September 2000 and after sufficient remediation and clean-up activities, the case was closed in August 2004. Due to the closed status of the cases, these are not considered a REC to the site. This property is listed on the HAZNET database for recovering/reclaiming 0.52125 tons of latex waste in 2017. This is not considered a REC to the site.

Site Name	GLOBAL STEEL FABRICATORS INC
Site Address	255 DEMETER ST
Distance from Site	239 feet
Direction from Site	WNW and upgradient
Database	CERS, HAZNET, CERS HAZ WASTE,CPS-SLIC, CERS, HAZNET, San Mateo Co. BI, RCRA NonGen / NLR
Comments	This property is listed on the CPS-SLIC database for known groundwater contamination in the vicinity of 255 Demeter Street. The property was investigated in 1990, 1996, and 2007. The results of the 2007 subsurface investigation indicated that the soil and groundwater at this property had not been significantly impacted with petroleum hydrocarbons, chlorinated herbicides, semi-VOCs or metals. Low concentrations of TCE were detected, however they were not considered a significant health risk or a significant threat to water quality. The San Francisco Bay Regional Water Quality Control Board (RWQCB) subsequently issued a "No Further Action" letter dated January 2007. Based on this information, this is not considered a REC to the site.

5.2. Additional Environmental Record Sources

To enhance and supplement the standard environmental record sources identified in Section 5.1, additional local and/or federal, state, or tribal records shall be checked when, in the judgement of the EP, such additional records (1) are reasonably ascertainable, (2) and sufficiently useful, accurate, and complete in light of the objective of the records review. Examples of additional record sources include department of health/environmental division, fire

department, planning/building department, or local/regional water quality agencies. Ninyo & Moore contacted the following additional record sources:

- San Mateo County Environmental Health Department (SMCEHD)
- California Regional Water Quality Control Board (RWQCB)
- California Department of Toxic Substances Control (DTSC)
- State of California, Department of Conservation, Division of Oil, Gas, and Geothermal Resources (DOGGR)

Descriptions of these agencies are provided in Sections 5.2.1 through 5.2.3 below.

5.2.1. State/County Environmental Record Sources

The *RWQCB* was contacted regarding hazardous materials or hazardous wastes records associated with the site through the RWQCB's GeoTracker online database. The RWQCB had records on file for the site address. The RWQCB listing is discussed further in section 5.3.7.

The *SMCEHD* was contacted regarding hazardous materials or hazardous wastes records associated with the site. The SMCEHD had records on file for the site address. The SMCEHD listing is discussed further in section 5.3.7.

The *DTSC* was contacted regarding hazardous materials or hazardous wastes records associated with the site through the DTSC's EnviroStor online database. The DTSC had no records on file for the site.

5.2.2. Local Record Sources

In completing this ESA, Ninyo & Moore concluded that contacting additional local record sources would not provide additional useful information in determining if a REC, HREC, CREC or de minimis condition exists at the site.

5.2.3. Gas & Oil Maps

According to the DOGGR Online Mapping System, the site does not lie within the administrative boundaries of an oil field and no oil or gas wells are located on the site.

5.3. Historical Use Information

Ninyo & Moore conducted a historical record search for the site. This included a review of one or more of the following resources that were found to be both reasonably ascertainable and useful for the purposes of this ESA: historical aerial photographs, historical fire insurance maps, historical topographic maps, land use records, and interviews with property representatives. Although one or more of the sources listed above provided limited information regarding the historical use of the site, the information gathered from the sources reviewed as a whole is adequate to develop a history of the previous uses of the site and the surrounding

area in accordance with Section 8.3 of ASTM E1527-13. The following sections summarize information obtained from the historical sources utilized for this assessment. The following table provides a list of historical sources reviewed for this ESA. Copies of historical research documentation, such as fire insurance maps, historical aerial photographs, and topographic maps, are provided in Appendix E.

Historical Use Information		
Data Type	**Year(s)**	**Data Limitations**
EDR Aerial Photo Decade Package (Inquiry Number 5812994.8S) Ship Date: October 02nd, 2019	1939, 1943, 1948, 1950, 1958, 1963, 1968, 1974, 1982, 1991, 1998, 2005, 2009, 2012, 2016	
EDR City Directory Abstract (Inquiry Number 5812994.5S) Ship Date: October 02nd, 2019	1959, 1965, 1970, 1976, 1982, 1987, 1992, 1995, 2000, 2005, 2010, 2014	
EDR Historical Topo Map (Inquiry Number 5812994.4S) Ship Date: October 02nd, 2019	1897, 1899, 1902, 1943, 1947, 1948, 1953,1953, 1961,1961, 1968,1968, 1973,1973, 1981, 1994,1995, 1997,1999, 2012,2012	
EDR Sanborn Map Search/Print (Inquiry Number 5812994.3S) Ship Date: October 02nd, 2019	1965	
EDR Radius Map Report (Inquiry Number 5812994.2S) Ship Date: October 02nd, 2019		

5.3.1. Sanborn Fire Insurance Maps

Ninyo & Moore requested historic fire insurance rate maps (Sanborn Maps) of the site through EDR. Sanborn Fire Insurance Rate Maps for the site and surrounding areas were available for review. A summary of the Sanborn Maps reviewed is presented in the following table. A copy of the Sanborn Map Report is included in Appendix E.

Summary of Sanborn Map Listings		
Year(s)	**Site Comments**	**Adjoining Area Comments**
1965	The site appeared occupied by four structures: a boiler house, a residential building, a storage building, and a combined residential and flower warehouse building.	To the north appeared a tool and equipment storage building and vacant property. To the south appeared a boiler house, a residential building, and a storage building. To the east appeared Pulgas Avenue beyond which appeared light manufacturing and office buildings. To the west appeared light manufacturing and assembly buildings and vacant property.

5.3.2. Historical Aerial Photographs

Ninyo & Moore reviewed historical aerial photographs of the site provided by EDR. A listing of the photographs reviewed is presented in the following table. Copies of the historical aerial photographs are provided in Appendix E.

Summary of Aerial Photographs			
Year(s)	**Source**	**Site Comments**	**Adjoining Area Comments**
1939	EDR	The site is noted as agricultural land.	The area surrounding the site is noted as agricultural land.
1943	EDR	No significant changes noted.	No significant changes noted.
1948	EDR	No significant changes noted.	No significant changes noted.

Year(s)	Source	Site Comments	Adjoining Area Comments
1950	EDR	Six buildings are noted on the site, five in the central portion and one in the southern portion.	The property adjacent to the north is noted to be developed with a farm building. Several farm buildings are noted to the south.
1958	EDR	The building in the southern portion of the site is no longer present. Several "hot houses" for growing plants are noted in the central, northern, and southern portions of the site.	Several commercial buildings are noted to the east and west of the site. The farm building to the north of the site is no longer present and is replaced with two larger buildings. Several "hot houses" are also noted adjacent to the north. The several farm buildings noted to the south of the site are no longer present and are replaced with "hot houses" for growing plants, as well as several other buildings.
1963	EDR	Several of the "hot houses" located in the southern portion of the site are no longer present.	Several additional commercial buildings are noted to the east of the site, along with several additional "hot houses" to the south of the site.
1968	EDR	Several additional "hot houses" located in the southern portion of the site are noted. Several of the "hot houses" in the northern portion of the site are no longer present. One of the buildings noted in the central portion of the site is no longer present. An additional building is noted in the central portion of the site.	All of the "hot houses" adjacent to the north are no longer present. An additional commercial building is noted to the west of the site.
1974	EDR	An additional buildings is noted in the central portion of the site. Some additional "hot houses" are noted in the northern portion of the site.	A building is noted adjacent to the north of the site.
1982	EDR	No significant changes noted.	An additional building is noted to the north of the site.
1991	EDR	Four buildings in the central portion of the site are no longer noted. The northern and central portions of the site no longer have any "hot houses" on them and are no longer used for growing plants. The northern and central portions of the site are noted to be used for storing cars and car parts.	Several additional buildings are noted to the north of the site.
1998	EDR	The remaining "hot houses" in the southern portion of the site are no longer present.	The "hot houses" to the south of the site are no longer present.
2005	EDR	One of the buildings in the central portion of the site is no longer present.	No significant changes noted.
2009	EDR	No significant changes noted.	No significant changes noted.
2012	EDR	No significant changes noted.	No significant changes noted.
2016	EDR	No significant changes noted.	On of the buildings adjacent to the north of the site is no longer present. The farm buildings to the south of the site are no longer present are replaced with a commercial building and an associated parking lot.

5.3.3. City Directories

Ninyo & Moore reviewed historical city directory listings for the site addresses to evaluate facilities of potential concern, which may have been historically located on the site. A summary of notable city directory listings is presented in the following table, and the EDR City Directory abstract is provided in Appendix E.

Summary of City Directory Listings	
Year(s)	**Notable Listings in Address Range of Site**
1959	2519 Pulgas Avenue: Iwasaki Nursery, Isasaki Saloru 2535 Pulgas Avenue: Bay Road Nursery, Low Yuen
1965	2519 Pulgas Avenue: Iwasaki Nursery, Isasaki Saloru 2535 Pulgas Avenue: Bay Road Nursery
1970	2519 Pulgas Avenue: Iwasaki Nursery, Galindo Francisco 2535 Pulgas Avenue: Bay Road Nursery
1976	2519 Pulgas Avenue: Galindo Francisco 2535 Pulgas Avenue: Bay Road Nursery, Lam Tin Koon, Tom Tony Y
1982	2519 Pulgas Avenue: Address Not Listed 2535 Pulgas Avenue: Bay Road Nursery
1987	2519 Pulgas Avenue: Address Not Listed 2535 Pulgas Avenue: Bay Road Nursery, Touchatt Charles
1992	2519 Pulgas Avenue: Address Not Listed 2535 Pulgas Avenue: Touchatt Charles
1995	2519 Pulgas Avenue: Iwasaki Satoru Nursery 2535 Pulgas Avenue: Touchatt Charles
2000	2519 Pulgas Avenue: Sahaguin, Jose 2535 Pulgas Avenue: Lewis Linda, Touchatt Charles
2005	2519 Pulgas Avenue: Gonzalez Roberto R, Westpark II 2535 Pulgas Avenue: Tou Bar Equipment Rental & Sales Co, Touchatt Charles
2010	2519 Pulgas Avenue: Address Not Listed 2535 Pulgas Avenue: Tou Bar Equipment Rental & Sales Co, Touchatt Charles
2014	2519 Pulgas Avenue: Address Not Listed 2535 Pulgas Avenue: Tou Bar Equipment Rental & Sales Co, Touchatt Charles

5.3.4. Historical Topographic Maps

Ninyo & Moore reviewed historical topographic maps of the site provided by EDR. A listing of the maps reviewed is presented in the following table. Copies of the historical topographic maps are provided in Appendix E.

Summary of Topographic Maps		
Year(s)	**Quadrangle**	**Site Comments**
1897	Palo Alto	The site is mapped as vacant land with Bay Road to the south.
1899	Palo Alto	No significant changes noted.
1902	Santa Cruz	No significant changes noted.
1943	Palo Alto	No significant changes noted.
1947	Palo Alto	No significant changes noted.
1948	Palo Alto	A building is mapped in the southern portion of the site.
1953	Palo Alto,Mountain View	The building mapped in the southern portion of the site is no longer present. Two buildings are mapped on the site, one in the central, and one in the northern portion.
1961	Mountain View,Palo Alto	No buildings are mapped on the site. The site is mapped as urban land.
1968	Mountain View,Palo Alto	No significant changes noted.
1973	Mountain View,Palo Alto	No significant changes noted.
1981	Mountain View	The site is unmapped.
1994	Palo Alto,Mountain View	The site is mapped as urban land.
1997	Mountain View,Palo Alto	No significant changes noted.
2012	Mountain View,Palo Alto	No buildings are mapped on the 2012 topographic map.

5.3.5. Title Records

A historical chain-of-title report was not requested by the Client for review by Ninyo & Moore during the completion of this report.

5.3.6. Recorded Environmental Liens and AULs

An environmental lien search report was not requested by the Client for review by Ninyo & Moore during the completion of this report.

5.3.7. Previous Investigations

Ninyo & Moore 2015 Phase I ESA: In November 2015 Ninyo & Moore conducted a Phase I ESA on the northern portion of the site. The investigation concluded that the site had three *RECs:*

- The former site use as a cut flower hot house and agricultural land represents a REC based on the likely use of pesticides.
- The presence of high concentrations of petroleum hydrocarbons in sludge contained in the oil and grease separator represents a REC due to potential migration to the subsurface.
- The site use as a truck and equipment staging and maintenance facility and the storage and use of petroleum hydrocarbons on the site represents a REC. In addition, the presence of the storm water sump represents a potential preferential pathway for subsurface contamination.

And one *HREC:*

- Two USTs, a 2,000-gallon waste oil UST and a 1,000-gallon gasoline UST, were formerly located at the site. In addition, stained soil indicated one-time releases of petroleum hydrocarbons occurred on the northwest and north-central portions of the site and a release from storage of motor oil in 55-gallon drums on the southeast portion of the site. Based on the remediation performed and case closure, the releases and former USTs at the site do not represent a REC. The releases and former USTs do represent an HREC.

Iwasaki Nursery: According to RWQCB files, the southern portion of the site, the vacant lot, and the adjacent property to the south, presently the Ravenswood Family Health Clinic, were at one time part of the Iwasaki Nursery. The former Iwasaki Nursery operated three underground storage tanks containing diesel and gasoline: a 10,000-gallon diesel UST, a 2,000-gallon diesel UST, and a 1,000-gallon gasoline UST. The facility is listed on the LUST data base for a gasoline leak from an UST, potentially affecting non-potable groundwater. The case was opened in November 1992 and after remediation and clean-up activities were completed to the satisfaction of the regulatory agency, the case was closed in May 1997. The facility was granted closure for the LUST case after removal of the three USTs and contaminated soil in 1997. This is considered an HREC to the site. In addition, the facility was found to have pesticide contamination in the soil. and therefore is listed on

the CPS-SLIC data base for DDD/DDE/DDT, and other insecticides/pesticides/fumigants/herbicides. The case was opened in February 2008 and after remediation and clean-up activities were completed to the satisfaction of the regulatory agency, the southern portion of the nursery, now the Ravenswood Family Health Clinic, received a closure letter in 2015, while the northern portion, located on the site, remains an active case. The pesticide contamination is limited to shallow soil and is relatively immobile. The remaining pesticide remediation on the southern portion of the site will be completed upon further development of the property. Based on this information, this is considered a REC to the site.

Touchatt Trucking: According to SMCEHD files, two USTs, a 2,000-gallon waste oil UST and a 1,000-gallon gasoline UST, were formerly located in the northern portion of the site. In addition, stained soil indicated releases of petroleum hydrocarbons occurred on the northwest and north-central portions of the site and a release from storage of motor oil in 55-gallon drums on the eastern portion of the site. In 1989 the stained soil from releases, USTs, and associated piping were excavated. The USTs and piping were disposed offsite. Soil and groundwater confirmation samples were collected from the sidewalls and bottoms of the excavations. Maximum concentrations of Total Petroleum Hydrocarbons as diesel (TPHd) and Total Petroleum Hydrocarbons as motor oil (TPHmo) reported in soil confirmation samples were 640 and 210 mg/kg, respectively. Maximum concenrations of Total Petroleum Hydrocarbons as gasoline (TPHg), TPHd, and TPHmo reported in groundwater confirmation samples were 12,000, 8,600,and 7,000 micrograms per liter (ug/l), respectively. Additional impacted soil was overexcavated and stockpiled in 1989 and it was noted that surface soil had heavy petroleum hydrocarbon staining. Confirmation samples collected after over excavation were non-detect forTPHd, TPHmo, benzene, toluene, ethylbenzene, and xylenes (BTEX). The stockpiled soil (approximately 200 cubic yards) was treated by aeration, sampled in 1995, and had non-detectable concentrations of TPHd and BTEX. The stockpiled soil was approved by SMCEHD for use as backfill on the site. Four groundwater monitoring wells were installed at the site in 1990. Groundwater levels measured at the site ranged from approximately 3 to 6 feet below ground surface. Groundwater was sampled semi-annualy for two years. Groundwater samples were non-detect for TPHg, TPHd, and BTEX. Based on the removal of the tanks and contaminated soil as well as the non-detect concentrations in groundwater, the site was granted case closure and the monitoring wells were destroyed in 1996 (SMCEHD, 1996). Based on the remediation performed and case closure, the releases and former USTs at the site do not represent a REC. The releases and former USTs do represent an HREC to the site.

Summary of Previous Investigations		
Report Name	**Year(s)**	**Findings**
Phase I Environmental Site Assessment 2535 Pulgas Avenue East Palo Alto CA, 94303 Ninyo & Moore November 27, 2015	2015	The former site use as a cut flower hot house and agricultural land represents a REC based on the likely use of pesticides. The presence of high concentrations of petroleum hydrocarbons in sludge contained in the oil and grease separator represents a REC due to potential migration to the subsurface. The site use as a truck and equipment staging and maintenance facility and the storage and use of petroleum hydrocarbons on the site represents a REC. In addition, the presence of the storm water sump represents a potential preferential pathway for subsurface contamination. Two USTs, a 2,000-gallon waste oil UST and a 1,000-gallon gasoline UST, were formerly located at the site. In addition, stained soil indicated one-time releases of petroleum hydrocarbons occurred on the northwest and north-central portions of the site and a release from storage of motor oil in 55-gallon drums on the southeast portion of the site. Based on the remediation performed and case closure, the releases and former USTs at the site do not represent a REC. The releases and former USTs do represent an HREC.

5.4. Adjoining Property Use Information

Adjoining properties were described in Section 2.3. Based on our site visit and review of agency files, none of the adjoining properties are considered to have impacted the site at this time.

6. PRELIMINARY VAPOR ENCROACHMENT SCREENING

Ninyo & Moore conducted a preliminary vapor encroachment screen (pVES) for potential chemicals of concern (COC). The pVES was based on the guidelines presented in the ASTM E2600-10 Standard Guide for Vapor Encroachment Screening on Property Involved in Real Estate Transactions. The purpose of the pVES was to identify a vapor encroachment condition (VEC), which is the presence or likely presence of COC vapors in sub-surface soils at the site as a result of a release of vapors from contaminated soil or groundwater either on or near the site. The potential for VECs beneath the site was evaluated using a Vapor Encroachment Screening Matrix (VESM). The VESM included performing a Search Distance Test to identify if there are any known or suspected contaminated sites surrounding or upgradient of the site within specific search radii, a COC Test (for those known or suspect contaminated sites identified within the Search Distance Test) to evaluate whether or not COC are likely to be present, and a Critical Distance Test to evaluate whether or not COC in a contaminated plume may be within the critical distance of the site (100 feet for non-petroleum hydrocarbon contaminants, and 30 feet for petroleum hydrocarbon contaminants).

Based on the completion of the VESM, it is presumed unlikely that a VEC currently exists beneath the site. A copy of the VESM is included in Appendix F.

7. INTERVIEWS

Interviews were conducted by Ninyo & Moore with the objective of obtaining information regarding potential environmental concerns in connection with the site.

7.1. Owner or Key Site Manager

Lorenzo Brooks was interviewed through the site user questionnaire. According to Lorenzo Brooks, the site buildings were constructed in the late 1940s as residential and agricultural buildings for a flower nursery. Mr. Touchatt was aware of the USTs and the releases related to the site and discussed in Section 5.3.7.

7.2. Past Owners

Past ownership entities were not made available to Ninyo & Moore during the preparation of this report. Therefore, interviews with past site owners was not conducted.

7.3. Environmental Regulatory Agency Inquiries

Ninyo & Moore submitted Public Records Requests for the site address to County, State and Local environmental regulatory agencies. The following sections describe the agencies contacted and whether or not representatives from the agencies were interviewed.

7.3.1. State/County Environmental Agencies

Ninyo & Moore requested hazardous materials records from the County Environmental Health Department (SMCEHD). The SMCEHD had records on file for the site. No further interviews were deemed necessary.

Ninyo & Moore reviewed the California Department of Toxic Substances Control (DTSC) EnviroStor online database for the site address. The DTSC had no records for the site address. Based on this information, interviews were not conducted with DTSC representatives.

Ninyo & Moore reviewed the Regional Water Quality Control Board (RWQCB) GeoTracker online database for the site address. The RWQCB had records for the site address. No further interviews were deemed necessary.

7.3.2. Local Environmental Agencies

Interviews with local environmental agencies were not conducted.

8. ASTM NON-SCOPE CONSIDERATIONS

Non-Scope considerations such as mold, radon, wetlands, asbestos, or flood zones were not addressed as part of this report.

9. FINDINGS, CONCLUSIONS AND RECOMMENDATIONS

The following findings, opinions, conclusions and recommendations are provided.

9.1. Findings

- Historical research revealed that the site was originally developed as early as 1939 for agricultural use. In the late 1940s, the current site buildings were constructed for use as residential and agricultural buildings. In the late 1950s hot houses for growing flowers were constructed on the site. The hot houses on the northern portion of the site were demolished in the early 1980s. In 1984 the northern portion of the site was purchased by Charles and Sandra Touchatt and occupied by the Touchatt Trucking Co. The northern portion of the site has been used to store and repair vehicles to the present day. The remaining hot houses on the southern portion of the site were demolished in the late 1990s. The southern portion of the site is owned by Sobrato Interest 3 C/O The Sobrato Organization LLC and remains vacant to the present day.
- On November 8, 2019, Luke Swickard of Ninyo & Moore conducted a site reconnaissance of the property. The reconnaissance involved a visual inspection of the site, and observations of adjoining properties. At the time of the reconnaissance, the approximate 6.61-acre site was developed with two wood framed buildings and four metal sheds in the northern portion. The majority of the northern portion of the site was asphalt paved and the site is fenced and gated, which allows for the storage of trucks and equipment. The building on the southeast corner of the northern portion of the site included office and storage areas and the building located near the center included truck service and tire change areas. The southern portion of the site was vacant and undeveloped.
- Interior construction materials included carpeting, ceramic floor tiles, painted and textured plaster walls, and plaster ceilings. Interior finishes appeared to be in good condition.
- The exterior of the buildings consisted of an asphalt driveway as well as asphalt and gravel parking areas throughout the site.
- The areas surrounding the site consist primarily of light industrial and commercial development to the east and west, a vacant field and warehouses to the north, and Ravenswood Family Health Clinic to the south.
- Based on our site visit, there are currently no wells on the site.
- Ninyo & Moore did not observe quantities of hazardous substances or petroleum products used or stored on site during our site reconnaissance with the exception of several 55-gallon drums of motor oil stored in secondary containment in a shipping container and as well as several empty 55-gallon drums used for storage of diesel in secondary containment.
- Indications of above-ground storage tanks (ASTs), underground storage tanks (USTs), or hazardous material spills or leaks, were not observed during the site reconnaissance

with the exception of a 250-gallon waste oil AST in secondary containment and a 900-gallon diesel AST in secondary containment. The removal of the USTs and the subsequent investigation is discussed in sections 5.2.1 and 5.3.7.

- According to a Phase I ESA completed by Ninyo & Moore in 2015 on the northern portion of the site, an approximately 3-feet wide, 6-feet long, and 5-feet deep subsurface grease and oil separator was observed on the site. A sludge sample collected from the separator had a reported total petroleum hydrocarbons (TPH) as diesel (d) concentration at 7,000 milligrams per kilogram(mg/kg), TPH as motor oil (mo) at 29,000 mg/kg, and TPH as gasoline (g) at 4.5 mg/kg. Due to the high concentrations of petroleum hydrocarbons in the sludge contained in the oil and grease separator, this is considered a REC.
- Review of an environmental database report obtained for this project indicated that the site is listed on several of the regulatory databases researched by Environmental Data Resources Inc. (EDR), including the HAZNET, RGA LUST, LUST, NPDES, San Mateo Co. BI, HIST UST, ECHO, FINDS, CERS, CERS HAZ WASTE, WDS, CIWQS, SWEEPS, HIST CORTESE, RCRA NonGen / NLR, CPS-SLIC, SWEEPS UST, FINDS, and EMI databases. The site is listed on the HAZNET database for recycling and storing several tons of various materials from 1989 to 2017. None of the materials are considered a REC. The site is listed on the LUST database for a gasoline leak from a UST in 1990. The case was closed in 1996 after remediation was completed to the satisfaction of the regulatory agency. The site is also listed on the LUST database for a gasoline leak from a UST in 1992. The case was closed in 1997 after remediation was completed to the satisfaction of the regulatory agency. Due to the closed nature of the cases and the remediation performed these are considered HRECs to the site. The site is listed on the CERS database for several violations and failures of state standards and regulations regarding hazardous waste. All of the violations were corrected. This is not considered a REC. The site is listed on the CPS-SLIC database for DDD/DDE/DDT, and other insecticides/pesticides/fumigants/herbicides, potentially affecting non-potable groundwater in 2008. The southern portion of the site and the property adjacent to the south were at one time part of the former Iwasaki Nursery. After remediation was completed to the satisfaction of the regulatory agency, the property adjacent to the south of the site was given a closure letter. The southern portion of the site remains an active case. This is considered a REC to the site. The site is listed on the HIST UST for having a 500-gallon gasoline UST and a 1,000-gallon waste oil UST on-site, which were removed in 1988; a 10,000-gallon diesel UST, a 2,000-gallon diesel UST, and a 1,000-gallon gasoline UST, which were removed in 1997; and a 2,000-gallon waste oil UST and a 1,000-gallon gasoline UST, which were removed in 1989. The site is listed on the EMI database for emitting several tons of particulate matter from 2001 to 2008.
- **Iwasaki Nursery:** According to RWQCB files, the southern portion of the site, the vacant lot, and the adjacent property to the south, presently the Ravenswood Family Health Clinic, were at one time part of the Iwasaki Nursery. The former Iwasaki Nursery

operated three underground storage tanks containing diesel and gasoline: a 10,000-gallon diesel UST, a 2,000-gallon diesel UST, and a 1,000-gallon gasoline UST. The facility is listed on the LUST data base for a gasoline leak from an UST, potentially affecting non-potable groundwater. The case was opened in November 1992 and after remediation and clean-up activities were completed to the satisfaction of the regulatory agency, the case was closed in May 1997. The facility was granted closure for the LUST case after removal of the three USTs and contaminated soil in 1997. This is considered an HREC to the site. In addition, the facility was found to have pesticide contamination in the soil. and therefore is listed on the CPS-SLIC data base for DDD/DDE/DDT, and other insecticides/pesticides/fumigants/herbicides. The case was opened in February 2008 and after remediation and clean-up activities were completed to the satisfaction of the regulatory agency, the southern portion of the nursery, now the Ravenswood Family Health Clinic, received a closure letter in 2015, while the northern portion, located on the site, remains an active case. The pesticide contamination is limited to shallow soil and is relatively immobile. The remaining pesticide remediation on the southern portion of the site will be completed upon further development of the property. Based on this information, this is considered a REC to the site.

- **Touchatt Trucking:** According to SMCEHD files, two USTs, a 2,000-gallon waste oil UST and a 1,000-gallon gasoline UST, were formerly located on the northern portion of the site. In addition, stained soil indicated releases of petroleum hydrocarbons occurred on the northwest and north-central portions of the site and a release from the storage of motor oil in 55-gallon drums on the eastern portion of the site. In 1989 the stained soil from releases, USTs, and associated piping were excavated. The USTs and piping were disposed off-site. Soil and groundwater confirmation samples were collected from the sidewalls and bottoms of the excavations. Maximum concentrations of Total Petroleum Hydrocarbons as diesel (TPHd) and Total Petroleum Hydrocarbons as motor oil (TPHmo) reported in soil confirmation samples were 640 and 210 mg/kg, respectively. Maximum concentrations of Total Petroleum Hydrocarbons as gasoline (TPHg), TPHd, and TPHmo reported in groundwater confirmation samples were 12,000, 8,600,and 7,000 micrograms per liter (ug/l), respectively. Additional impacted soil was over-excavated and stockpiled in 1989 and it was noted that surface soil had heavy petroleum hydrocarbon staining. Confirmation samples collected after over excavation were non-detect for TPHd, TPHmo, benzene, toluene, ethylbenzene, and xylenes (BTEX). The stockpiled soil (approximately 200 cubic yards) was treated by aeration, sampled in 1995, and had non-detectable concentrations of TPHd and BTEX. The stockpiled soil was approved by SMCEHD for use as backfill on the site. Four groundwater monitoring wells were installed at the site in 1990. Groundwater levels measured at the site ranged from approximately 3 to 6 feet below ground surface. Groundwater was sampled semi-annually for two years. Groundwater samples were non-detect for TPHg, TPHd, and BTEX. Based on the removal of the tanks and

contaminated soil as well as the non-detect concentrations in groundwater, the site was granted case closure and the monitoring wells were destroyed in 1996 (SMCEHD, 1996). Based on the remediation performed and case closure, the releases and former USTs at the site do not represent a REC. The releases and former USTs do represent an HREC to the site.

- Several off-site facilities were located within the EDR search radius from the site. None of the listed facilities are considered to be a REC to the site at this time based on several factors, including distance from the site, location relative to the regional groundwater flow direction (e.g. hydraulically downgradient or crossgradient to the site), database listing type, and affected media (soil only). Refer to Section 5.1.2 for additional information regarding potential off site facilities of concern.
- Based on the completion of the Vapor Encroachment Condition (VEC) screening matrix, it is presumed unlikely that a VEC currently exists beneath the site.

9.2. Conclusions

Ninyo & Moore has performed this ESA in conformance with the scope and limitations of ASTM E1527-13 of the 2519 and 2535 Pulgas Avenue property located at 2519 and 2535 Pulgas Avenue in East Palo Alto, California. Based on the information compiled during the preparation of this report, this assessment has revealed the following RECs in connection with the site:

- Due to the presence of pesticide contamination on the southern portion of the site from the previous occupation by Iwasaki Nursery, as well as the lack of a closure letter from the regulatory agency, this is considered a REC.
- According to a Phase I ESA completed by Ninyo & Moore in 2015 on the northern portion of the site, an approximately 3-feet wide, 6-feet long, and 5-feet deep subsurface grease and oil separator was observed on the site. A sludge sample collected from the separator had a reported total petroleum hydrocarbons (TPH) as diesel (d) concentration at 7,000 milligrams per kilogram(mg/kg), TPH as motor oil (mo) at 29,000 mg/kg, and TPH as gasoline (g) at 4.5 mg/kg. Due to the high concentrations of petroleum hydrocarbons in the sludge contained in the oil and grease separator, this is considered a REC.

9.2.1. RECs

The following RECs were identified during the preparation of this report.

- Due to the presence of pesticide contamination on the southern portion of the site from the previous occupation by Iwasaki Nursery, as well as the lack of a closure letter from the regulatory agency, this is considered a REC.
- According to a Phase I ESA completed by Ninyo & Moore in 2015 on the northern portion of the site, an approximately 3-feet wide, 6-feet long, and 5-feet deep subsurface grease and oil separator was observed on the site. A sludge sample collected from the separator had a reported total petroleum hydrocarbons (TPH) as

diesel (d) concentration at 7,000 milligrams per kilogram(mg/kg), TPH as motor oil (mo) at 29,000 mg/kg, and TPH as gasoline (g) at 4.5 mg/kg. Due to the high concentrations of petroleum hydrocarbons in the sludge contained in the oil and grease separator, this is considered a REC.

9.2.2. CRECs

CRECs were not identified during the preparation of this report.

9.2.3. HRECs

The following HRECs were identified during the preparation of this report.

- Two USTs, a 2,000-gallon waste oil UST and a 1,000-gallon gasoline UST, were formerly located at the site. In addition, stained soil indicated one-time releases of petroleum hydrocarbons occurred on the northwest and north-central portions of the site and a release from storage of motor oil in 55-gallon drums on the southeast portion of the site. Based on the remediation performed and case closure, the releases and former USTs at the site do not represent a REC. The releases and former USTs do represent an HREC.

9.2.4. De Minimis Conditions

De minimis conditions were not identified during the preparation of this report.

9.3. Recommendations

Based on the findings of this ESA, Ninyo & Moore recommends a subsurface investigation to evaluate potential soil and groundwater contamination as well as soil vapor impacts from historical site usage in the following areas:

- The vacant lot in the southern portion of the site, to evaluate the extent and impact of the pesticides on the soil and groundwater and VOCs and petroleum hydrocarbons in soil vapor.
- Sampling the soil, groundwater and soil vapor in the vicinity of the oil and grease separator to evaluate if any of the contamination has migrated to impact the soil and groundwater.

9.4. Limiting Conditions/Deviations

This report was prepared in accordance with ASTM E1527-13. No deviations from the standard occurred in this ESA. Based on the information gathered by Ninyo & Moore for the purposes of this ESA, it is Ninyo & Moore's opinion the data obtained from the site reconnaissance, records reviewed, and interviews conducted, is adequate to make a conclusion on the environmental condition of the site with respect to the existence or lack of RECs associated with the site.

10. ENVIRONMENTAL PROFESSIONAL STATEMENT

I declare that, to the best of my professional knowledge and belief, I meet the definition of Environmental Professional as defined by 312.10 of 40 CFR 312. I have the specific qualifications based on education, training, and experience to assess a property of the nature, history, and setting of the subject property. I have developed and performed the all appropriate inquiries in conformance with the standards and practices set forth in 40 CFR Part 312.

Site Assessor



Luke I. Swickard
Staff Environmental Scientist

Senior Reviewer



Kris Larson
Principal Geologist

Certification:

I declare that, to the best of my professional knowledge and belief, I meet the definition of Environmental Professional as defined in 40 CFR Part 312. I have the specific qualifications based on education, training, and experience to assess a property of the nature, history, and setting of the subject property. I have developed and performed the all appropriate inquiries in conformance with the standards and practices set forth in 40 CFR Part 312.



Kris Larson - Principal Geologist

11. REFERENCES

US Environmental Protection Agency (EPA). All Appropriate Inquiry (AAI), Title 40 of Code of Federal Regulations (CFR) Section 312.10.

ASTM International, 2013, Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process, Designation E1527-13.

California Department of Conservation, California Geological Survey (CGS), 2010. California Geomorphic Provinces, Note 36.

Environmental Data Resources, Inc., 2019, The Environmental Data Resources Sanborn Map Report, dated October 2.

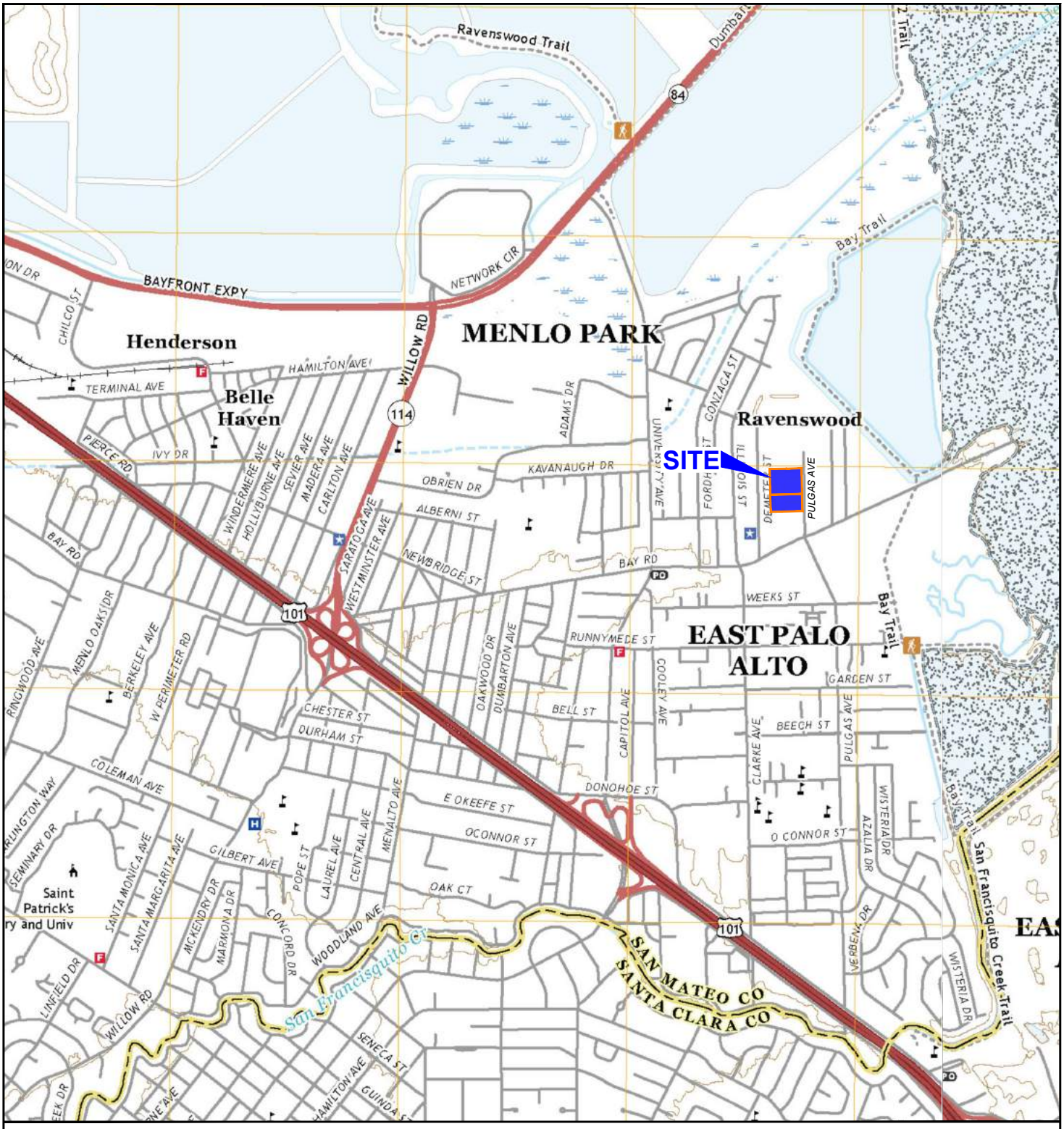
Environmental Data Resources, Inc., 2019, The Environmental Data Resources Aerial Photo Decade Package, dated October 2.

Environmental Data Resources, Inc., 2019, The Environmental Data Resources City Directory Report, dated October 2.

Environmental Data Resources, Inc., 2019, The Environmental Data Resources Historical Topographic Map Report, dated October 2.

Environmental Data Resources, Inc., 2019, The Environmental Data Resources Radius Map Report with GeoCheck, dated October 2.

FIGURES



NOTE: DIMENSIONS, DIRECTIONS, AND LOCATIONS ARE APPROXIMATE I REFERENCE: USGS, 2018

N

SCALE (FEET)

0 2,000 4,000

403627001.dwg 11/18/2019 AEK

FIGURE 1

SITE LOCATION

PHASE I ENVIRONMENTAL SITE ASSESSMENT
2519 AND 2535 PULGAS AVENUE
EAST PALO ALTO, CALIFORNIA
403672001 I 11/19

Ninyo & Moore
Geotechnical & Environmental Sciences Consultants



403627001.dwg 11/18/2019 AEK

LEGEND

SITE BOUNDARY

NOTE: DIMENSIONS, DIRECTIONS, AND LOCATIONS ARE APPROXIMATE I REFERENCE: GOOGLE EARTH, 2019

N

SCALE (FEET)

0 150 300

FIGURE 2

Ninyo & Moore

Geotechnical & Environmental Sciences Consultants

SITE PLAN

PHASE I ENVIRONMENTAL SITE ASSESSMENT
2519 AND 2535 PULGAS AVENUE
EAST PALO ALTO, CALIFORNIA
403672001 I 11/19

Appendix A:

RESUMES

LUKE I. SWICKARD

Staff Environmental Scientist

EDUCATION

B.S., Environmental Science and Management, 2017, University of California, Davis

EXPERIENCE HIGHLIGHTS

Phase I and II Environmental Site Assessments

Storm Water Pollution Prevention Plans (SWPPP)

Underground Telecommunication Vault Sampling

Hazardous waste handling, storage and facility auditing

PROFESSIONAL AFFILIATIONS

As a Staff Environmental Scientist, Mr. Swickard conducts Phase I Environmental Site Assessments and assists with the planning and implementation of Phase II soil, soil gas, and groundwater investigations. Past project types have included single-family residential developments, commercial facilities, city redevelopment areas, and large scale agricultural lands.

REPRESENTATIVE PROJECT EXPERIENCE

Former Richmond Hospital, Richmond, California: Provided project support for the completion of a Phase I Environmental Site Assessment (ESA) of the former Richmond Hospital for potential redevelopment. Ninyo & Moore conducted the Phase I ESA to evaluate the potential for Recognized Environmental Conditions (RECs) on or adjacent to the site. Phase I ESA Activities included reviewing historical and regulatory environmental data, conducting a site reconnaissance and preparing the Phase I ESA Report.

Floating Photovoltaic (PV) Solar Array, Windsor, California: Provided project support for the completion of a Phase I Environmental Site Assessment (ESA) of a proposed floating PV solar array on an existing water treatment facility. Ninyo & Moore conducted the Phase I ESA to evaluate the potential for Recognized Environmental Conditions (RECs) adjacent to the site so that electrical infrastructure could be installed from the floating PV solar array to a collection system. Phase I ESA Activities included reviewing historical and regulatory environmental data, conducting a site reconnaissance and preparing the Phase I ESA Report.

Multi-family Housing Project, Mountain View, California: Provided project support for the completion of a Phase I Environmental Site Assessment (ESA) on a multi-family housing complex to evaluate the potential for Recognized Environmental Conditions (RECs) on and adjacent to the site for planned redevelopment of the property. Phase I ESA Activities included reviewing historical and regulatory environmental data, conducting a site reconnaissance and preparing the Phase I ESA Report.

Agricultural land, Capay Valley, California: Provided project support for the completion of a Phase I Environmental Site Assessment (ESA) on an approximate 310-acre agricultural property that is utilized for cattle grazing and olive orchards. The Phase I ESA was conducted to evaluate the potential for Recognized Environmental Conditions (RECs) on and adjacent to the site for on-gong use of the property. Phase I ESA Activities included reviewing historical and regulatory environmental data, conducting a site reconnaissance and preparing the Phase I ESA Report.

KRISTOPHER M. LARSON, PG, QSD/QSP

PRINCIPAL GEOLOGIST

EDUCATION

B.S., Geology, 1996, San Francisco State University

REGISTRATIONS AND CERTIFICATIONS

PG 8059 (California)

Qualified SWPP Developer/Practitioner Certificate No. 20715 (California)

EXPERIENCE HIGHLIGHTS

Santa Clara Valley Water District Upper Llagas Creek

County of Santa Clara Park and Recreation Environmental Services

San Jose Community College District Environmental Services

City of San Jose Environmental Services

City of Oakland On-Call Environmental Services Contract

Alameda and Contra Costa County Public Works Department As-Needed Environmental Services Contract

City of Oakland Public Works Department As-Needed Environmental Services Contract

Oakland Unified School District As-Needed Environmental Services Contract

Rodeo Waterfront Predevelopment Assessment

Phase I and II Environmental Site Assessments

LUFT, Soil, Soil Gas and Groundwater Investigations

Remedial Action Plan Preparation and Implementation

Investigation and Remediation of Burn Dump Sites

Pot of Oakland Risk Management Plan

As Principal Geologist, Mr. Larson is the Operations Manager for environmental services in Ninyo & Moore's Oakland office. In this capacity, he has served numerous important clients on a variety of environmental projects. His areas of expertise include transactional environmental due diligence, subsurface site characterization, storm water management, investigation and remediation of burn dumps, site remediation and construction/demolition planning and supervision. Prior to joining Ninyo & Moore Mr. Larson worked as an environmental specialist at the San Francisco Bay Regional Water Quality Control Board. He has worked closely with all local, State and Federal environmental agencies, including the DTSC, EPA, RWQCBs, Army Corps of Engineers, and numerous local oversight programs:

REPRESENTATIVE PROJECT EXPERIENCE

San Jose Community College District, San Jose, California: Principal Geologist for investigation and soil disposal for San Jose City College Moorepark Campus and the San Jose City College Evergreen Campus. Mr. Larson assisted in the project oversight which included soil sampling and investigation of petroleum hydrocarbon and metal impacted soil within the vicinity of a sink drain at the Evergreen Campus maintenance yard and soil stockpile sampling for disposal during utility installation on the Moorepark campus. The Evergreen campus work ins on-going, in will involve an expanded investigation to evaluate particular metals in soil.

Santa Clara Valley Water District Upper Llagas Creek Flood Protection Project, Morgan Hill and Gilroy, California: Mr. Larson is included as a Technical and QA/QC advisor for this project which includes the preparation of over 40 Phase I Environmental Site Assessments within areas of the Upper Llagas Creek for the Santa Clara Valley Water District (SCVWD). Mr. Larson's responsibilities include client correspondence and report review and report QA/QC. This project is on-going.

County of Santa Clara Park and Recreation Department, Santa Clara County , California: Project Manager for a Phase I and Phase II ESA on a 292-acre ranch located in an unincorporated area of the County of Santa Clara, which the County was purchasing and developing into a public park. The property was an active farm and ranch, containing 18 buildings with historical farm equipment. Based on our review of site historical documents and our site reconnaissance, we recommended a Phase II ESA, which included soil and groundwater sampling for pesticides, Title 22 metals, and petroleum hydrocarbon compounds. Based on the sample analytical results, low concentrations of all of the above mentioned compounds were detected in soil samples; however the concentrations were not such that remediation was recommended.

Judicial Council of California /Administrative Office of the Courts of California On-Call Environmental Services Contract: Principal-in-Charge for projects located in all of Northern California associated with the JCC-AOC On-Call contract. The scope of services for this contract includes preparation of Phase I and Phase II Environmental Site Assessment and Hazardous Building Material Surveys.

Rails to Trails, San Jose, California: Project Manager for the City of San Jose Rails to Trails Project in San Jose, California. Mr. Larson assisted in shallow soil sample collection along the Union Pacific Right-Of-Way (ROW), located between Minnesota Avenue and Lonus Street in San Jose. He also assisted in the preparation of a report summarizing the results of project activities. The report documented findings, conclusions, and recommendations regarding possible environmental impacts to the ROW.

REPRESENTATIVE PROJECT EXPERIENCE (continued)

Callander Associates and the City of East Palo Alto, Remedial Planning and Oversight for a Former Burn Dump, East Palo Alto, California: Project Manager for several environmental tasks relating to investigation and remediation of a former burn dump and planned future park at Cooley Landing in East Palo Alto. Mr. Larson was responsible for preparing the Remedial Action Plan and Soil and Groundwater Management Plan, and has prepared a draft version of the Operations and Maintenance Plan to be utilized once park construction is completed. Mr. Larson also oversaw soil and sediment sampling in the contaminated cover material over most of the site as well as within the wetlands area, and managed the oversight of the Engineered Cap installation.

Alameda County Public Works Agency On Call Environmental Services Contract, Alameda County, California: Principal-In-Charge for the ACPWA On-Call Environmental Services contract. The contract extends for four years, and includes a wide range of Environmental and Geotechnical Services, including preparation of Phase I and Phase II Environmental Site Assessments (ESAs), Remedial Action Plans (RAPs), oversight of remediation activities, Hazardous Building Material Surveys (HBMS) and oversight of hazardous material abatement activities. His project responsibilities include meetings with ACPWA Project Managers, assigning staff to ACPWA projects, oversight of project activities, and budget and report review.

City of Oakland Public Works Agency On Call Environmental Services Contract, Oakland, California: Principal-In-Charge for the City of Oakland On-Call Environmental Services contract. The scope of services for the contract includes preparation of Phase I and Phase II Environmental Site Assessments (ESAs), Remedial Action Plans (RAPs), and Soil Management Plans (SMPs). His project responsibilities include meetings with City of Oakland PWA Project Managers, assigning staff to PWA projects, oversight of project activities, and budget and report review.

Port of Oakland, Oakland Army Base Risk Management Plan (RMP), Oakland, California: Project Manager for implementation of the RMP during on going demolition and construction activities within the project area, which included a section of the former Oakland Army base now owned by the Port of Oakland. Our responsibilities for this project included client and regulatory correspondence relating to demolition oversight of several large former Army warehouse buildings, collecting soil and/or groundwater samples in RMP and Remedial Action Plan (RAP) areas, characterization of known and unknown contaminants in RAP and RMP areas, soil and groundwater remediation in RAP and RMP areas where impacted soil and groundwater exceeded site remediation goals, preparation of technical memos relating to each phase of demolition, characterization, and remediation activities, and closure reporting for those RMP and RAP areas that were cleaned up to remediation goals and regulatory guidelines.

Rodeo Waterfront Predevelopment Assessment, Rodeo, California: Project Manager for field activities at two adjacent waterfront properties on San Pablo Bay. His responsibilities included soil and groundwater sampling, installation of groundwater monitoring wells, cone penetration testing, data analysis and evaluation to define the nature and extent of contamination at the site that was historically a refinery and tar pit. Also is the Principal in Charge for the UST removal, and current soil and groundwater remediation and monitoring.

San Quentin State Correctional Treatment Center Site Characterization, Marin County, California: Mr. Larson was the Project Manager for a Phase II Environmental Site Assessment. He oversaw and provided technical oversight for a subsurface evaluation to further define the extent of soil and groundwater on-site, impacted by releases of petroleum hydrocarbons and chlorinated solvents from underground storage tanks at the San Quentin State Correctional Treatment Center.

Appendix B:

SITE PHOTOGRAPHS



1 : View down Pulgas Avenue, facing south.



2 : View down Pulgas Avenue, facing north.



3 : View of the southern portion of the site at 2519 Pulgas Avenue, facing west.



4 : View of the southern portion of the site at 2519 Pulgas Avenue, facing northwest.



5 : View of the southern portion of the site at 2519 Pulgas Avenue, facing southwest.



6 : View of the entrance to the southern portion of the site at 2519 Pulgas Avenue, facing west.



7 : View of the property adjacent to the west of the site.



8 : View of the property adjacent to the north of the site.



9 : View of the property adjacent to the east of the site.



10 : View of the entrance of the northern portion of the site at 2535 Pulgas Avenue, facing northwest.



11 : View of the 250-gallon waste oil AST.



12 : View of the empty 55-gallon drums used to store waste oil.



13 : View of the empty 55-gallon drums used to store diesel.



14 : View of the storage container containing the full 55-gallon drums of oil.



15 : View of the exterior of the shop/office building, facing west.



16 : View of the exterior of the shop/office area, facing east.



17 : View of the interior of the shop/office area.



18 : View of the oil and grease separator.



19 : View of the exterior of the 900-gallon gasoline AST with secondary containment.



20 : View of the exterior of the 900-gallon gasoline AST.



21 : View of the northwest storage area on the site.



22 : View of the stockpile area on the northern edge of the site.



23 : View of the southwest storage area on the site.



24 : View of the exterior of the two shop/repair buildings, facing south.



25 : View of the interior of the shop/repair buildings.



26 : View of the interior of the shop/repair buildings.

Appendix C:

ENVIRONMENTAL DATA RESOURCES (EDR) RADIUS MAP REPORT

2519 and 2535 Pulgas Avenue
2519 and 2535 Pulgas Avenue
Palo Alto, CA 94303

Inquiry Number: 5812994.2s
October 02, 2019

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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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

2519 AND 2535 PULGAS AVENUE
PALO ALTO, CA 94303

COORDINATES

Latitude (North):	37.4750690 - 37° 28' 30.24''
Longitude (West):	122.1327530 - 122° 7' 57.91''
Universal Tranverse Mercator:	Zone 10
UTM X (Meters):	576684.2
UTM Y (Meters):	4147724.2
Elevation:	12 ft. above sea level

USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map:	5640620 PALO ALTO, CA
Version Date:	2012
Southeast Map:	5641106 MOUNTAIN VIEW, CA
Version Date:	2012

AERIAL PHOTOGRAPHY IN THIS REPORT

Portions of Photo from:	20140608
Source:	USDA

MAPPED SITES SUMMARY

Target Property Address:
2519 AND 2535 PULGAS AVENUE
PALO ALTO, CA 94303

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
A1	TOUCHATT TRUCKING CO	2535 PULGAS AVE	CA HAZNET		TP
A2	IWASAKI NURSERY	2519 PULGAS AVE	CA LUST, CA CPS-SLIC, CA HIST CORTESE, CA CERS		TP
A3	TOUCHATT TRUCKING	2535 PULGAS AVE	CA RGA LUST		TP
A4	TOUCHATT TRUCKING	2535 EAST PULGAS	CA RGA LUST		TP
A5	TOUCHATT TRUCKING	2535 PULGAS AVE	CA LUST, CA San Mateo Co. BI, CA NPDES		TP
A6	TOUCHATT TRUCKING	2535 PULGAS AVENUE	CA LUST, CA HIST UST		TP
A7	IWASAKI NURSERY	2519 PULGAS AVE	CA RGA LUST		TP
A8	TOUCHATT TRUCKING	2535 PULGAS AVE	FINDS, ECHO		TP
A9	1X IWASAKI NURSERY	2519 PULGAS AV	CA HAZNET		TP
A10	IWASAKI NURSERY	2519 PULGAS AVENUE	CA HAZNET		TP
A11	TOUCHATT TRUCKING	2535 PULGAS AVE E	CA RGA LUST		TP
A12	SAT IWASAKI NSL INC	2519 PULGAS INC	CA HIST UST		TP
A13	1X IWASAKI NURSERY	2519 PULGAS AV	CA HAZNET		TP
A14	SAT IWASAKI SATURO I	2519 PULGAS AVE.	CA SWEEPS UST		TP
A15	TOUCHATT TRUCKING CO	2535 PULGAS AVENUE	CA HAZNET		TP
A16	SOUTH COUNTY COMMUNI	2519 PULGAS AVE	CA San Mateo Co. BI, CA HAZNET		TP
A17	TOUCHATT TRUCKING	2535 PULGAS AVE	CA CERS HAZ WASTE, CA SWEEPS UST, CA HIST UST, CA...		TP
A18	TOUCHATT TRUCKING	2535 PULGAS	CA HIST CORTESE		TP
A19	CEMEX	2535 PULGAS AVENUE	FINDS		TP
A20	TOUCHATT TRUCKING	2535 PULGAS	CA RGA LUST		TP
A21	CEMEX	2535 PULGAS AVENUE	CA EMI, CA CERS		TP
A22	RMC PACIFIC MATERIAL	2535 PULGAS AVENUE	CA EMI		TP
A23	TOUCHATT TRUCKING CO	2535 PULGAS AVE	RCRA NonGen / NLR		TP
A24	IWASAKI NURSERY	2519 PULGAS AVE	FINDS		TP
A25	2519 PULGAS	2519 PULGAS	FINDS		TP
A26	TOUCHATT TRUCKING	2535 PULGAS	CA LUST		TP
A27	BAY CITY FLOWER	2565 PULGAS	CA San Mateo Co. BI	Lower	1 ft.
B28	A 1 AUTO SERVICE & T	2526 PULGAS	CA San Mateo Co. BI	Higher	65, 0.012, SE
B29	A-1 AUTO SERVICE & T	2526 PULGAS AVE UNIT	RCRA NonGen / NLR	Higher	65, 0.012, SE
B30	A 1 AUTO SERVICE & T	2526 PULGAS AVE UNIT	CA CERS HAZ WASTE, CA CERS	Higher	65, 0.012, SE
B31	ANDERSEN SHEET METAL	2536 PULGAS	CA San Mateo Co. BI	Higher	65, 0.012, ESE
B32	ANDERSEN SHEET METAL	2536 PULGAS AVE	RCRA-SQG, FINDS, ECHO, CA HAZNET	Higher	65, 0.012, ESE
B33	CEO STEEL FABRICATIO	2530 PULGAS	CA San Mateo Co. BI, CA CERS	Higher	65, 0.012, ESE
B34	RE BORRMANN'S	2540 PULGAS AVE	CA LUST	Higher	66, 0.013, East
B35	M V TREASURES	2528 PULGAS	CA San Mateo Co. BI	Higher	66, 0.013, ESE
B36	CASE FURNITURE STRIP	2532 PULGAS	CA San Mateo Co. BI	Higher	82, 0.016, ESE
B37	CASE FURNITURE	2532 PULGAS AVE # A	RCRA NonGen / NLR	Higher	82, 0.016, ESE
B38	JOHN NUCKTON INC	2520 PULGAS	CA San Mateo Co. BI	Higher	96, 0.018, SE
C39	WHOLESALE TRANSMISSI	218 DEMETER ST	RCRA-SQG, FINDS, ECHO	Higher	124, 0.023, West

MAPPED SITES SUMMARY

Target Property Address:
2519 AND 2535 PULGAS AVENUE
PALO ALTO, CA 94303

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
C40	PITCHER SERVICES, LL	218 DEMETER	CA San Mateo Co. BI	Higher	124, 0.023, West
C41	PITCHER DRILLING CO	218 DEMETER ST	RCRA NonGen / NLR	Higher	124, 0.023, West
C42	PITCHER DRILLING CO	218 DEMETER ST	CA CERS HAZ WASTE, CA CERS	Higher	124, 0.023, West
C43	PITCHER SERVICES LLC	218 DEMETER ST	RCRA NonGen / NLR	Higher	124, 0.023, West
C44	BCR TRANSMISSIONS	218 DEMETER ST	EDR Hist Auto	Higher	124, 0.023, West
D45	PENINSULA CHARTER LI	160 DEMETER	CA LUST, CA San Mateo Co. BI, CA WDS	Higher	140, 0.027, SW
D46	PENINSULA CHARTER LI	160 DEMETER	CA LUST, CA HIST UST, CA HAZNET, CA HIST CORTESE,...	Higher	140, 0.027, SW
D47	MV TRANSPORTATION, I	160 DEMETER ST	CA UST	Higher	140, 0.027, SW
D48	PARKING CO OF AMERIC	160 DEMETER ST	CA UST	Higher	140, 0.027, SW
D49	PENINSULA CHARTER LI	160 DEMETER STREET	CA SWEEPS UST	Higher	140, 0.027, SW
D50	MV TRANSPORTATION, I	160 DEMETER ST	CA CERS HAZ WASTE, CA CERS TANKS, CA CERS	Higher	140, 0.027, SW
C51	HMS TECH INC	220 DEMETER	CA San Mateo Co. BI	Higher	141, 0.027, West
E52	OUR COMMON GROUND	2560 PULGAS	CA San Mateo Co. BI	Lower	141, 0.027, ENE
D53	PENINSULA CHARTER LI	140 DEMETER ST	CA LUST	Higher	167, 0.032, SSW
D54	VERIZON WIRELESS PAL	140 DEMETER	CA San Mateo Co. BI	Higher	167, 0.032, SSW
C55	GLOBAL STEEL FABRICA	255 DEMETER ST	CA CERS HAZ WASTE, CA HAZNET, CA CERS	Higher	239, 0.045, WNW
C56	GLOBAL STEEL FABRICA	255 DEMETER	CA San Mateo Co. BI	Higher	239, 0.045, WNW
C57	GLOBAL STEEL	255 DEMETER STREET	CA CPS-SLIC, CA CERS	Higher	239, 0.045, WNW
C58	GLOBAL STEEL FABRICA	255 DEMETER ST	RCRA NonGen / NLR	Higher	239, 0.045, WNW
C59	GLOBAL STEEL FABRICA	255 DEMETER	CA San Mateo Co. BI, CA HAZNET	Higher	239, 0.045, WNW
C60	RPM STEEL FABRICATIO	225 DEMETER	CA San Mateo Co. BI	Higher	255, 0.048, WSW
D61	SUNRISE TOWING	141 DEMETER	CA San Mateo Co. BI	Higher	262, 0.050, SW
F62	CAL SPRAY INC	1905 BAY RD	CA CERS HAZ WASTE, CA CERS	Higher	279, 0.053, SSE
F63	CAL-SPRAY, INC	1905 BAY RD	RCRA-SQG, CA HAZNET	Higher	279, 0.053, SSE
F64	CAL SPRAY INC	1905 BAY	CA San Mateo Co. BI	Higher	279, 0.053, SSE
F65	VACANT PROPERTY	2509 PULGAS	CA San Mateo Co. BI	Higher	290, 0.055, SSE
D66	J'S PRODUCT PAINTING	75 DEMETER ST	CA CERS HAZ WASTE, CA CERS	Higher	299, 0.057, SW
D67	J'S PRODUCT PAINTING	75 DEMETER STREET	RCRA-VSQG, FINDS, ECHO, CA EMI	Higher	299, 0.057, SW
D68	J'S PRODUCT PAINTING	75 DEMETER	CA San Mateo Co. BI	Higher	299, 0.057, SW
G69	RAVENSWOOD FAMILY HE	1885 BAY	CA San Mateo Co. BI	Higher	315, 0.060, South
G70	RAVENSWOOD FAMILY HE	1885 BAY ROAD	CA CPS-SLIC, CA DEED, CA HAZNET, CA NPDES, CA...	Higher	315, 0.060, South
H71	BROWN WOOD PRODUCTS	325 DEMETER STREET	CA HIST UST	Higher	319, 0.060, NW
H72	DIXIE BOX & CRATING	325 DEMETER	CA San Mateo Co. BI	Higher	319, 0.060, NW
H73	CATERED TOO	325 DEMETER	CA San Mateo Co. BI	Higher	319, 0.060, NW
E74	PICK & SAVE AUTO WRE	1985 BAY	CA HIST CORTESE	Lower	333, 0.063, East
E75	PICK & SAVE AUTO WRE	1985 BAY ROAD	CA CPS-SLIC, CA CERS	Lower	333, 0.063, East
I76	151 TARA ROAD	151 TARA ROAD	CA CPS-SLIC, CA DEED, CA NPDES, CA CIWQS, CA CERS	Higher	355, 0.067, ESE
F77	PICK & SAVE AUTO WRE	1925 BAY	CA San Mateo Co. BI	Higher	377, 0.071, SE
H78	ILLINOIS PURDUE PUMP	335 DEMETER	CA San Mateo Co. BI	Higher	382, 0.072, NW

MAPPED SITES SUMMARY

Target Property Address:
2519 AND 2535 PULGAS AVENUE
PALO ALTO, CA 94303

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
J79	SYCAMORE REAL ESTATE	2555 PULGAS AVE.	RCRA NonGen / NLR	Lower	408, 0.077, NNE
J80	2555 PULGAS EPA LLC	2555/2565 PULGAS AVE	CA CPS-SLIC, CA DEED, CA CERS	Lower	408, 0.077, NNE
F81	EAST PALO ALTO YOUTH	1950 BAY ROAD	RCRA NonGen / NLR	Higher	437, 0.083, SE
F82	EAST PALO ALTO YOUTH	1950 BAY ROAD	CA CPS-SLIC, CA CERS	Higher	437, 0.083, SE
I83	EPA CORP YARD	150 TARA	CA San Mateo Co. BI	Higher	440, 0.083, ESE
F84	PULGAS AND BAY	2470 & 1950 PULGAS A	CA CPS-SLIC, CA DEED, CA CERS	Higher	449, 0.085, SSE
85	LOPEZ TRUCKING	2524 ILLINOIS AVENUE	RCRA NonGen / NLR, FINDS, ECHO	Higher	469, 0.089, WSW
I86	SAN MATEO COUNTY ENV	150 TARA RD	RCRA NonGen / NLR	Lower	486, 0.092, ESE
K87	LLANOS AUTO REPAIR	1849 BAY RD	RCRA NonGen / NLR	Higher	515, 0.098, SSW
K88	LLANOS AUTO REPAIR	1849 BAY	CA San Mateo Co. BI	Higher	515, 0.098, SSW
K89	JULIAN AUTO SHOP	1847 BAY	CA San Mateo Co. BI	Higher	522, 0.099, SSW
L90	FORMER ROGGE'S AUTO	1987 BAY ROAD	US BROWNFIELDS, FINDS	Higher	529, 0.100, ESE
L91	ROGGES AUTO WRECKING	1987 BAY	CA San Mateo Co. BI	Higher	529, 0.100, ESE
M92	DEMETER WAREHOUSE	350 DEMETER STREET	CA SWEEPS UST, CA HIST UST	Higher	530, 0.100, NNW
M93	CITY OF EPA CORP YAR	350 DEMETER	CA San Mateo Co. BI	Higher	530, 0.100, NNW
M94	ARROW MC BRIDE METAL	351 DEMETER	CA San Mateo Co. BI	Higher	535, 0.101, NW
N95	LOPEZ TRUCKING	264 TARA	CA San Mateo Co. BI	Lower	556, 0.105, NE
N96	RAVENSWOOD - 264 TAR	264 TARA STREET	CA CPS-SLIC, CA DEED, CA CERS	Lower	556, 0.105, NE
O97	PECK & HILLER YARD	2483 PULGAS AVE	CA SWEEPS UST, CA HIST UST	Higher	572, 0.108, SSE
O98	PECK AND HILLER YARD	2483 PULGAS	CA HIST UST, CA San Mateo Co. BI	Higher	572, 0.108, SSE
K99	BAY CITY BODY SHOP I	1856 BAY ROAD	RCRA-SQG, FINDS, ECHO	Higher	581, 0.110, South
K100	BREAD OF LIFE	1852 BAY	CA San Mateo Co. BI	Higher	587, 0.111, South
M101	391 DEMETER	391 DEMETER	CA CPS-SLIC, CA NPDES, CA CERS	Higher	598, 0.113, NNW
O102	PECK & HILLER	2479 PULGAS AVE	CA LUST, CA SWEEPS UST, CA HIST CORTESE, CA CERS	Higher	600, 0.114, SSE
O103	PECK & HILLER CO	2479 PULGAS	CA San Mateo Co. BI	Higher	600, 0.114, SSE
K104	RENAISSANCE CLASSIC	1840 BAY	CA San Mateo Co. BI	Higher	602, 0.114, South
L105	HARVEST ACQUISITIONS	1990 BAY RD	RCRA NonGen / NLR	Higher	616, 0.117, SE
L106	ZOECON/RHONE - POULE	1990 BAY ROAD	CA BOND EXP. PLAN	Higher	616, 0.117, SE
L107	STARLINK LOGISTICS I	1990 BAY RD	CA ENVIROSTOR	Higher	616, 0.117, SE
L108		1990 BAY ROAD	RCRA-LQG	Higher	616, 0.117, SE
L109	SCR-RHONE-POULENC-19	1990 BAY	CA CPS-SLIC, CA DEED, CA San Mateo Co. BI, CA...	Higher	616, 0.117, SE
L110	STARLINK LOGISTICS I	1990 BAY ROAD	SEMS, CORRACTS, RCRA-TSDF, RCRA-SQG, US ENG...	Higher	616, 0.117, SE
L111	1990 BAY ROAD SITE -	1990 BAY ROAD	CA CPS-SLIC, CA CERS	Higher	616, 0.117, SE
L112	ZOECON/RHONE-POULENC	1990 BAY ROAD	CA ENVIROSTOR	Higher	616, 0.117, SE
L113	STARLINK LOGISTICS I	1990 BAY RD	CA CPS-SLIC, CA HWP, CA CERS	Higher	616, 0.117, SE
L114	CATALYTICA BAY VIEW,	1990 BAY ROAD	RCRA-SQG	Higher	616, 0.117, SE
K115	SANDOZ	1836 BAY RD	RCRA NonGen / NLR, FINDS, ECHO	Higher	622, 0.118, South
P116	ELECTRITE CO INC	1805 BAY RD	SEMS-ARCHIVE, RCRA-SQG	Higher	697, 0.132, SSW
P117	ELECTRITE PLATING CO	1805 BAY ROAD	CA ENVIROSTOR, CA LUST, FINDS, ECHO, CA HIST...	Higher	697, 0.132, SSW

MAPPED SITES SUMMARY

Target Property Address:
2519 AND 2535 PULGAS AVENUE
PALO ALTO, CA 94303

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
P118	GONZALEZ TIRE & AUTO	1805 BAY	CA San Mateo Co. BI	Higher	697, 0.132, SSW
P119	SCR-ELECTRITE PLATIN	1801 1803 1805 BAY	CA HIST CORTESE	Higher	697, 0.132, SSW
P120	RAVENSWOOD FAMILY DE	1807 BAY	CA San Mateo Co. BI	Higher	703, 0.133, SSW
P121	GARCIA'S AUTO BODY	1803 BAY	CA San Mateo Co. BI	Higher	714, 0.135, SSW
P122	1801-1805 BAY ROAD	1801-1805 BAY ROAD	CA CPS-SLIC, CA CERS	Higher	720, 0.136, SSW
P123	ECONO AUTO SHOP	1801 BAY	CA San Mateo Co. BI	Higher	720, 0.136, SSW
L124	PG&E COOLEY LANDING	2000 BAY	CA AST	Lower	721, 0.137, ESE
L125	PG & E COOLEY LANDIN	2000 BAY RD	RCRA-SQG, FINDS, ECHO, CA HAZNET	Lower	721, 0.137, ESE
L126	PG&E: COOLEY LANDING	2000 BAY	CA San Mateo Co. BI, CA HAZNET	Lower	721, 0.137, ESE
K127	RAVENSWOOD FAMILY HE	1802-1804 BAY ROAD	CA CPS-SLIC, CA CERS	Higher	748, 0.142, SSW
K128	1802-1804 BAY ROAD	1802-1804 BAY ROAD	US BROWNFIELDS, FINDS	Higher	748, 0.142, SSW
K129	LOZANO AUTO REPAIR	1802 BAY	CA San Mateo Co. BI	Higher	748, 0.142, SSW
K130	LOZANO'S AUTO REPAIR	1802 BAY RD	CA CUPA Listings	Higher	748, 0.142, SSW
131	EL AGUACATE	2470 PULGAS	CA San Mateo Co. BI	Higher	759, 0.144, SE
P132	1800 BAY ROAD	1800 BAY ROAD	US BROWNFIELDS, FINDS	Higher	788, 0.149, SSW
P133	LEE'S BACKHOE SERVIC	1800 BAY RD	CA SWEEPS UST	Higher	788, 0.149, SSW
P134	B&S TOWING & STORAGE	1800 BAY	CA San Mateo Co. BI	Higher	788, 0.149, SSW
P135	J & J RENTALS & SALE	1800 BAYSHORE	CA San Mateo Co. BI	Higher	790, 0.150, SSW
P136	ELECTRITE PLATING CO	1801, 1803, 1805 BAY	CA Cortese, CA ENF	Higher	803, 0.152, SSW
P137	LOS AMIGOS AUTO REPA	1804 BAY	CA San Mateo Co. BI	Higher	821, 0.155, SSW
138	FORMER UPRR RAIL SPU	N/A EAST OF ILLINOIS	CA CPS-SLIC, CA CERS	Higher	831, 0.157, NW
Q139	ROMIC CHEMICAL CORPO	2081 BAY ROAD	CA ENVIROSTOR, CA DEED	Lower	875, 0.166, ENE
Q140	ROMIC CHEM CORP	2081 BAY RD	SEMS-ARCHIVE, CORRACTS, RCRA-TSDF, RCRA-LQG, US...	Lower	875, 0.166, ENE
Q141	ROEHL DISPOSAL SVC	2081 BAY RD	CA CPS-SLIC, RCRA NonGen / NLR, FINDS, ECHO, CA...	Lower	875, 0.166, ENE
Q142	ANTIFREEZE ENVIRONME	2081 BAY RD STE A BL	RCRA NonGen / NLR, FINDS, ECHO	Lower	875, 0.166, ENE
Q143	CALIFORNIA SOLVENT R	2081 BAY RD	RCRA NonGen / NLR, CA HAZNET	Lower	875, 0.166, ENE
Q144	ROEHL DISPOSAL SVC	2081 BAY RD	RCRA NonGen / NLR	Lower	875, 0.166, ENE
Q145	IDEA	2081 BAY RD	CA CPS-SLIC, CA CERS	Lower	875, 0.166, ENE
Q146	ROMIC CHEMICAL CORP	2081 BAY RD	MN MANIFEST	Lower	875, 0.166, ENE
Q147	ROMIC EAST PALO ALTO	2081 BAY ROAD	SEMS, PRP	Lower	875, 0.166, ENE
Q148	BAY ROAD HOLDING	2081 BAY ROAD	CA CPS-SLIC, CA San Mateo Co. BI, CA ENF, CA ICE,...	Lower	875, 0.166, ENE
R149	KELLYS AUTOMOTIVE RE	1854 BAY	CA San Mateo Co. BI	Higher	886, 0.168, South
S150	BAY AREA AUTO WRECKE	2017 BAY RD	CA LUST, CA DEED, CA HIST CORTESE, CA CERS	Lower	974, 0.184, ESE
S151	OPEN FIELD CLEAN UP	2017 BAY RD	RCRA-LQG, CA HAZNET	Lower	974, 0.184, ESE
T152	SOUTH COUNTY COMMUNI	1798 BAY RD STE A	RCRA NonGen / NLR	Higher	974, 0.184, SSW
T153	SOUTH COUNTY COMMUNI	1798 BAY	CA San Mateo Co. BI	Higher	974, 0.184, SSW
T154	TAQUERIA LA CAZUELA	2390 CLARKE	CA San Mateo Co. BI	Higher	997, 0.189, SSW
T155	THREE BROTHERS TACOS	2390 CLARKE	CA San Mateo Co. BI	Higher	997, 0.189, SSW
U156	RE BORRMANN'S	2450 PULGAS	CA HIST CORTESE	Higher	1049, 0.199, SSE

MAPPED SITES SUMMARY

Target Property Address:
2519 AND 2535 PULGAS AVENUE
PALO ALTO, CA 94303

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
U157	R E BORRMANNS STEEL	2450 PULGAS	CA San Mateo Co. BI	Higher	1049, 0.199, SSE
U158	RE BORRMANNS STEEL C	2450 PULGAS AVE	CA SWEEPS UST, CA HIST UST	Higher	1049, 0.199, SSE
T159	EASTSIDE MARKET	2368 CLARKE	CA San Mateo Co. BI	Higher	1078, 0.204, SSW
V160	EXPO #1008	1771 BAYSHORE	CA San Mateo Co. BI	Higher	1098, 0.208, SW
W161	HEW DRILLING	1045 WEEKS	CA CERS HAZ WASTE, CA San Mateo Co. BI, CA CERS	Higher	1125, 0.213, SSE
W162	GARCIA WELL & PUMP C	1045 WEEKS ST	CA SWEEPS UST	Higher	1125, 0.213, SSE
R163	FORMER RAIL SPUR - B	0 BAY TO PULGAS	CA CPS-SLIC, CA DEED, CA CERS	Higher	1140, 0.216, South
V164	FORMER CHEVRON STATI	1770 BAYSHORE	CA San Mateo Co. BI	Higher	1148, 0.217, SW
165	FREE AT LAST	1796 BAY	CA San Mateo Co. BI	Higher	1158, 0.219, SSW
X166	IWASAKI/OLSON DEVELO	965 WEEKS ST.	US BROWNFIELDS, FINDS	Higher	1279, 0.242, SSW
X167	OLSON COMPANY	965 WEEKS STREET	CA CPS-SLIC, CA CERS	Higher	1279, 0.242, SSW
U168	PITCHER DRILLING	2447 PULGAS	CA LUST, CA SWEEPS UST, CA San Mateo Co. BI, CA...	Higher	1282, 0.243, SSE
U169	UNCLE FRANKS	2417 PULGAS	CA San Mateo Co. BI	Higher	1308, 0.248, SSE
Y170	INFINITY SALVAGE	2091 BAY	CA San Mateo Co. BI	Lower	1308, 0.248, East
Y171	INFINITY SALVAGE	2091 BAY RD	RCRA-SQG, FINDS, ECHO, CA HAZNET, CA WDS, CA CIWQS	Lower	1308, 0.248, East
Y172	INFINITY SALVAGE	2091 BAY RD	CA CERS HAZ WASTE, CA NPDES, CA CERS	Lower	1308, 0.248, East
173	1103 WEEKS STREET	1103-A WEEKS STREET	US BROWNFIELDS, FINDS	Higher	1391, 0.263, SSE
174	1060 WEEKS STREET	1060 WEEKS STREET	CA CPS-SLIC, CA DEED, CA CERS	Higher	1407, 0.266, SSE
175	FORMER CALL-MAC TRAN	1175 WEEKS STREET	CA CPS-SLIC, CA CERS	Lower	1642, 0.311, SE
176	THE PRIMARY SCHOOL	1200 WEEKS STREET	CA CPS-SLIC, CA NPDES, CA CERS	Lower	1920, 0.364, SSE
Z177	NE CORNER OF UNIVERS	1601 BAY RD.	US BROWNFIELDS, FINDS	Higher	1948, 0.369, WSW
178	1010 RUNNYMEDE	1010 RUNNYMEDE	CA ENVIROSTOR, CA CPS-SLIC, CA CERS	Higher	1980, 0.375, South
AA179	855 RUNNYMEDE STREET	855 RUNNYMEDE STREET	US BROWNFIELDS, FINDS	Higher	2006, 0.380, SSW
Z180	IBRAHIM PROPERTY	2395 UNIVERSITY	CA LUST, CA HIST CORTESE, CA CERS	Higher	2039, 0.386, WSW
Z181	UST SITE	2395 UNIVERSITY	CA LUST, CA San Mateo Co. BI	Higher	2039, 0.386, WSW
AB182	2296 PULGAS AVENUE	2296 PULGAS AVENUE	CA LUST, CA CERS	Lower	2061, 0.390, SSE
AB183	NEAL WINSLOW	2296 PULGAS AVENUE	CA LUST, CA San Mateo Co. BI, CA HAZNET	Lower	2061, 0.390, SSE
AA184	872 RUNNYMEDE	872 RUNNYMEDE STREET	US BROWNFIELDS, FINDS	Higher	2090, 0.396, SSW
AA185	MILES PROPERTY	872 RUNNYMEDE	CA LUST, CA CPS-SLIC, CA CERS	Higher	2090, 0.396, SSW
AC186	791-805 RUNNYMEDE ST	791 AND 805 RUNNYMED	US BROWNFIELDS, FINDS	Higher	2148, 0.407, SSW
AC187	PRIVATE RESIDENCE	PRIVATE RESIDENCE	CA CPS-SLIC, CA CERS	Higher	2148, 0.407, SSW
AA188	NARITA PROPERTY	806 RUNNYMEDE	CA LUST, CA CERS	Higher	2210, 0.419, SSW
AC189	MIZUFUNE NURSERY	756 RUNNYMEDE	CA LUST, CA San Mateo Co. BI	Higher	2328, 0.441, SSW
AC190	MIZUFUNE NURSERY	756 RUNNYMEDE	CA LUST, CA SWEEPS UST, CA HIST CORTESE, CA CERS	Higher	2328, 0.441, SSW
191	1039 GARDEN STREET	1039 GARDEN STREET	CA CPS-SLIC, CA BROWNFIELDS, CA CERS	Higher	2468, 0.467, South
192	755 SCHEMBRI LANE	755 SCHEMBRI LANE	CA ENVIROSTOR, CA VCP	Higher	2825, 0.535, SSW
AD193	MYRTLE STREET HIGH S	980 AND 992 MYRTLE S	CA ENVIROSTOR, CA VCP, CA DEED	Higher	3905, 0.740, South
AD194	MYRTLE STREET HIGH S	1010, 1020, 1040, 10	CA ENVIROSTOR, CA SCH	Higher	3926, 0.744, South
195	FORMER PENINSULA SPO	EAST OF UNIVERSITY A	CA ENVIROSTOR, CA VCP	Lower	4092, 0.775, NNE

MAPPED SITES SUMMARY

Target Property Address:
2519 AND 2535 PULGAS AVENUE
PALO ALTO, CA 94303

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
196	SANFORD METAL PROCES	990 O BRIEN DR	RCRA-SQG, CA ENVIROSTOR	Higher	5263, 0.997, West

EXECUTIVE SUMMARY

TARGET PROPERTY SEARCH RESULTS

The target property was identified in the following records. For more information on this property see page 9 of the attached EDR Radius Map report:

Site	Database(s)	EPA ID
TOUCHATT TRUCKING CO 2535 PULGAS AVE EAST PALO ALTO, CA 94303	CA HAZNET GEPAID: CAD078794229	N/A
IWASAKI NURSERY 2519 PULGAS AVE EAST PALO ALTO, CA 94303	CA LUST Database: LUST REG 2, Date of Government Version: 09/30/2004 Database: LUST, Date of Government Version: 06/10/2019 Status: Completed - Case Closed Facility Id: 41-0149 Facility Status: Case Closed Global Id: T0608100141 date9: 5/8/1997 CA CPS-SLIC Database: CPS-SLIC, Date of Government Version: 06/10/2019 Facility Status: Open - Assessment & Interim Remedial Action Global Id: SL0608191196 CA HIST CORTESE Reg Id: 41-0149 CA CERS	N/A
TOUCHATT TRUCKING 2535 PULGAS AVE EAST PALO ALTO, CA	CA RGA LUST	N/A
TOUCHATT TRUCKING 2535 EAST PULGAS EAST PALO ALTO, CA	CA RGA LUST	N/A
TOUCHATT TRUCKING 2535 PULGAS AVE EAST PALO ALTO, CA 94303	CA LUST Database: LUST, Date of Government Version: 06/10/2019 Status: Completed - Case Closed Global Id: T0608100546 CA San Mateo Co. BI Facility Id: FA0018328 Facility Id: FA0026217 CA NPDES Facility Status: Active	N/A
TOUCHATT TRUCKING 2535 PULGAS AVENUE EAST PALO ALTO, CA 94303	CA LUST Database: SAN MATEO CO. LUST, Date of Government Version: 03/29/2019 Facility Id: 890007 Facility Status: 9- Case Closed	N/A

EXECUTIVE SUMMARY

	Global ID: T0608100546 CA HIST UST	
IWASAKI NURSERY 2519 PULGAS AVE EAST PALO ALTO, CA	CA RGA LUST	N/A
TOUCHATT TRUCKING 2535 PULGAS AVE EAST PALO ALTO, CA 94303	FINDS Registry ID:: 110070087498 ECHO Registry ID: 110070087498	N/A
1X IWASAKI NURSERY 2519 PULGAS AV EAST PALO ALTO, CA 94303	CA HAZNET GEPAID: CAC000903024	N/A
IWASAKI NURSERY 2519 PULGAS AVENUE EAST PALO ALTO, CA 94303	CA HAZNET GEPAID: CAC000918480	N/A
TOUCHATT TRUCKING 2535 PULGAS AVE E EAST PALO ALTO, CA	CA RGA LUST	N/A
SAT IWASAKI NSL INC 2519 PULGAS INC EAST PALO ALTO, CA 94303	CA HIST UST Facility Id: 00000028929	N/A
1X IWASAKI NURSERY 2519 PULGAS AV EAST PALO ALTO, CA 94303	CA HAZNET GEPAID: CAC000819752	N/A
SAT IWASAKI SATURO I 2519 PULGAS AVE. EAST PALO ALTO, CA 94303	CA SWEEPS UST Status: A Tank Status: A Comp Number: 890017	N/A
TOUCHATT TRUCKING CO 2535 PULGAS AVENUE EAST PALO ALTO, CA 94303	CA HAZNET GEPAID: CAL000031475	N/A
SOUTH COUNTY COMMUNI 2519 PULGAS AVE EAST PALO ALTO, CA 94303	CA San Mateo Co. BI	N/A

EXECUTIVE SUMMARY

	Facility Id: FA0002202 CA HAZNET GEPAID: CAC002752470	
TOUCHATT TRUCKING 2535 PULGAS AVE EAST PALO ALTO, CA 94303	CA CERS HAZ WASTE CA SWEEPS UST Status: A Comp Number: 890012 CA HIST UST Facility Id: 00000043135 CA WDS Facility Status: A Facility Id: 2 41I005097 CA CIWQS CA CERS	N/A
TOUCHATT TRUCKING 2535 PULGAS EAST PALO ALTO, CA 94063	CA HIST CORTESE Reg Id: 41-0572	N/A
CEMEX 2535 PULGAS AVENUE EAST PALO ALTO, CA 94303	FINDS Registry ID:: 110021296284	N/A
TOUCHATT TRUCKING 2535 PULGAS E PALO ALTO, CA	CA RGA LUST	N/A
CEMEX 2535 PULGAS AVENUE EAST PALO ALTO, CA 94303	CA EMI Facility Id: 11518 CA CERS	N/A
RMC PACIFIC MATERIAL 2535 PULGAS AVENUE EAST PALO ALTO, CA 94303	CA EMI Facility Id: 11518	N/A
TOUCHATT TRUCKING CO 2535 PULGAS AVE EAST PALO ALTO, CA 94303	RCRA NonGen / NLR EPA ID:: CAD078794229	CAD078794229
IWASAKI NURSERY 2519 PULGAS AVE EAST PALO ALTO, CA 94303	FINDS Registry ID:: 110065603065	N/A
2519 PULGAS 2519 PULGAS EAST PALO ALTO, CA 94303	FINDS	N/A

EXECUTIVE SUMMARY

Registry ID:: 110065667380

TOUCHATT TRUCKING
2535 PULGAS
E PALO ALTO, CA 94303

CA LUST N/A
Database: LUST REG 2, Date of Government Version: 09/30/2004
Facility Status: Case Closed
date9: 1/18/1996

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

Federal institutional controls / engineering controls registries

LUCIS ---------- Land Use Control Information System

Federal ERNS list

ERNS ---------- Emergency Response Notification System

State- and tribal - equivalent NPL

CA RESPONSE ---------- State Response Sites

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

CA 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

ADDITIONAL ENVIRONMENTAL RECORDS

Local Lists of Landfill / Solid Waste Disposal Sites

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

Local Lists of Hazardous waste / Contaminated Sites

US HIST CDL ---- Delisted National Clandestine Laboratory Register
CA HIST Cal-Sites ---- Historical Calsites Database
CA CDL ---- Clandestine Drug Labs
CA Toxic Pits ---- Toxic Pits Cleanup Act Sites
US CDL ---- National Clandestine Laboratory Register
CA PFAS ---- PFAS Contamination Site Location Listing

Local Lists of Registered Storage Tanks

CA FID UST ---- Facility Inventory Database

Local Land Records

CA LIENS ---- Environmental Liens Listing
LIENS 2 ---- CERCLA Lien Information

Records of Emergency Release Reports

HMIRS ---- Hazardous Materials Information Reporting System
CA LDS ---- Land Disposal Sites Listing
CA MCS ---- Military Cleanup Sites Listing
CA SPILLS 90 ---- SPILLS 90 data from FirstSearch

Other Ascertainable Records

FUDS ---- Formerly Used Defense Sites
DOD ---- Department of Defense Sites
SCRD DRYCLEANERS ---- State Coalition for Remediation of Drycleaners Listing
EPA WATCH LIST ---- EPA WATCH LIST
TSCA ---- Toxic Substances Control Act

TRIS ---- Toxic Chemical Release Inventory System
SSTS ---- Section 7 Tracking Systems
RMP ---- Risk Management Plans
ICIS ---- Integrated Compliance Information System
FTTS ---- FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
MLTS ---- Material Licensing Tracking System
COAL ASH DOE ---- Steam-Electric Plant Operation Data
COAL ASH EPA ---- Coal Combustion Residues Surface Impoundments List
PCB TRANSFORMER ---- PCB Transformer Registration Database
RADINFO ---- Radiation Information Database
HIST FTTS ---- FIFRA/TSCA Tracking System Administrative Case Listing
DOT OPS ---- Incident and Accident Data
CONSENT ---- Superfund (CERCLA) Consent Decrees
INDIAN RESERV ---- Indian Reservations
FUSRAP ---- Formerly Utilized Sites Remedial Action Program
UMTRA ---- Uranium Mill Tailings Sites
LEAD SMELTERS ---- Lead Smelter Sites
US AIRS ---- Aerometric Information Retrieval System Facility Subsystem
US MINES ---- Mines Master Index File
ABANDONED MINES ---- Abandoned Mines
UXO ---- Unexploded Ordnance Sites
DOCKET HWC ---- Hazardous Waste Compliance Docket Listing
FUELS PROGRAM ---- EPA Fuels Program Registered Listing
CA HWT ---- Registered Hazardous Waste Transporter Database
CA MINES ---- Mines Site Location Listing
CA MWMP ---- Medical Waste Management Program Listing
CA PEST LIC ---- Pesticide Regulation Licenses Listing
CA PROC ---- Certified Processors Database
CA Notify 65 ---- Proposition 65 Records
CA UIC ---- UIC Listing
CA UIC GEO ---- UIC GEO (GEOTRACKER)
CA WASTEWATER PITS ---- Oil Wastewater Pits Listing
CA WIP ---- Well Investigation Program Case List
CA MILITARY PRIV SITES ---- MILITARY PRIV SITES (GEOTRACKER)
CA PROJECT ---- PROJECT (GEOTRACKER)
CA WDR ---- Waste Discharge Requirements Listing
CA NON-CASE INFO ---- NON-CASE INFO (GEOTRACKER)
CA OTHER OIL GAS ---- OTHER OIL & GAS (GEOTRACKER)
CA PROD WATER PONDS ---- PROD WATER PONDS (GEOTRACKER)
CA SAMPLING POINT ---- SAMPLING POINT (GEOTRACKER)
CA WELL STIM PROJ ---- Well Stimulation Project (GEOTRACKER)

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP ---- EDR Proprietary Manufactured Gas Plants
EDR Hist Cleaner ---- EDR Exclusive Historical Cleaners

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

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

EXECUTIVE SUMMARY

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 CERCLIS list

SEMS: 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.

A review of the SEMS list, as provided by EDR, and dated 07/19/2019 has revealed that there are 2 SEMS sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
STARLINK LOGISTICS I Site ID: 0902629 EPA Id: CAT000611350	***1990 BAY ROAD***	***SE 0 - 1/8 (0.117 mi.)***	***L110***	***266***

Lower Elevation	Address	Direction / Distance	Map ID	Page
ROMIC EAST PALO ALTO Site ID: 0908403 EPA Id: CAN000908403	***2081 BAY ROAD***	***ENE 1/8 - 1/4 (0.166 mi.)***	***Q147***	***590***

Federal CERCLIS NFRAP site list

SEMS-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.

A review of the SEMS-ARCHIVE list, as provided by EDR, and dated 07/19/2019 has revealed that there are 2 SEMS-ARCHIVE sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
ELECTRITE CO INC Site ID: 0903384 EPA Id: CAD009119959	***1805 BAY RD***	***SSW 1/8 - 1/4 (0.132 mi.)***	***P116***	***307***

Lower Elevation	Address	Direction / Distance	Map ID	Page
ROMIC CHEM CORP Site ID: 0901215 EPA Id: CAD009452657	***2081 BAY RD***	***ENE 1/8 - 1/4 (0.166 mi.)***	***Q140***	***360***

Federal RCRA CORRACTS facilities list

CORRACTS: CORRACTS is a list of handlers with RCRA Corrective Action Activity. This report shows which nationally-defined corrective action core events have occurred for every handler that has had corrective action activity.

A review of the CORRACTS list, as provided by EDR, and dated 03/25/2019 has revealed that there are 2 CORRACTS sites within approximately 1 mile of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
STARLINK LOGISTICS I EPA ID:: CAT000611350	***1990 BAY ROAD***	***SE 0 - 1/8 (0.117 mi.)***	***L110***	***266***

Lower Elevation	Address	Direction / Distance	Map ID	Page
ROMIC CHEM CORP EPA ID:: CAD009452657	***2081 BAY RD***	***ENE 1/8 - 1/4 (0.166 mi.)***	***Q140***	***360***

Federal RCRA non-CORRACTS TSD facilities list

RCRA-TSDF: 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.

A review of the RCRA-TSDF list, as provided by EDR, and dated 03/25/2019 has revealed that there are 2 RCRA-TSDF sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
STARLINK LOGISTICS I	***1990 BAY ROAD***	***SE 0 - 1/8 (0.117 mi.)***	***L110***	***266***

EPA ID:: CAT000611350

Lower Elevation	Address	Direction / Distance	Map ID	Page
ROMIC CHEM CORP EPA ID:: CAD009452657	***2081 BAY RD***	***ENE 1/8 - 1/4 (0.166 mi.)***	***Q140***	***360***

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 03/25/2019 has revealed that there are 3 RCRA-LQG sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
Not reported EPA ID:: CAD981409220	1990 BAY ROAD	SE 0 - 1/8 (0.117 mi.)	L108	237

Lower Elevation	Address	Direction / Distance	Map ID	Page
ROMIC CHEM CORP EPA ID:: CAD009452657	***2081 BAY RD***	***ENE 1/8 - 1/4 (0.166 mi.)***	***Q140***	***360***
OPEN FIELD CLEAN UP EPA ID:: CAR000176248	***2017 BAY RD***	***ESE 1/8 - 1/4 (0.184 mi.)***	***S151***	***625***

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 03/25/2019 has revealed that there are 9 RCRA-SQG sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
ANDERSEN SHEET METAL EPA ID:: CAT080013105	***2536 PULGAS AVE***	***ESE 0 - 1/8 (0.012 mi.)***	***B32***	***84***
WHOLESALE TRANSMISSI EPA ID:: CAD982018590	***218 DEMETER ST***	***W 0 - 1/8 (0.023 mi.)***	***C39***	***98***
CAL-SPRAY, INC EPA ID:: CAD981451214	***1905 BAY RD***	***SSE 0 - 1/8 (0.053 mi.)***	***F63***	***148***
BAY CITY BODY SHOP I EPA ID:: CAD982430704	***1856 BAY ROAD***	***S 0 - 1/8 (0.110 mi.)***	***K99***	***222***
STARLINK LOGISTICS I	***1990 BAY ROAD***	***SE 0 - 1/8 (0.117 mi.)***	***L110***	***266***

EPA ID:: CAT000611350				
CATALYTICA BAY VIEW, EPA ID:: CA0000010827	1990 BAY ROAD	SE 0 - 1/8 (0.117 mi.)	L114	302
ELECTRITE CO INC EPA ID:: CAD009119959	***1805 BAY RD***	***SSW 1/8 - 1/4 (0.132 mi.)***	***P116***	***307***

Lower Elevation	Address	Direction / Distance	Map ID	Page
PG & E COOLEY LANDIN EPA ID:: CAD983595356	***2000 BAY RD***	***ESE 1/8 - 1/4 (0.137 mi.)***	***L125***	***318***
INFINITY SALVAGE EPA ID:: CAD982494858	***2091 BAY RD***	***E 1/8 - 1/4 (0.248 mi.)***	***Y171***	***665***

RCRA-VSQG: 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). Very small quantity generators (VSQGs) generate less than 100 kg of hazardous waste, or less than 1 kg of acutely hazardous waste per month.

A review of the RCRA-VSQG list, as provided by EDR, and dated 03/25/2019 has revealed that there is 1 RCRA-VSQG site within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
J'S PRODUCT PAINTING EPA ID:: CAD982371858	***75 DEMETER STREET***	***SW 0 - 1/8 (0.057 mi.)***	***D67***	***159***

Federal institutional controls / engineering controls registries

US ENG CONTROLS: A listing of sites with engineering controls in place.

A review of the US ENG CONTROLS list, as provided by EDR, and dated 08/19/2019 has revealed that there is 1 US ENG CONTROLS site within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
STARLINK LOGISTICS I EPA ID:: CAT000611350 EPA ID:: CAT000611350	***1990 BAY ROAD***	***SE 0 - 1/8 (0.117 mi.)***	***L110***	***266***

US INST CONTROL: 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.

A review of the US INST CONTROL list, as provided by EDR, and dated 08/19/2019 has revealed that there are 2 US INST CONTROL sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
STARLINK LOGISTICS I EPA ID:: CAT000611350	***1990 BAY ROAD***	***SE 0 - 1/8 (0.117 mi.)***	***L110***	***266***

Lower Elevation	Address	Direction / Distance	Map ID	Page
ROMIC CHEM CORP EPA ID:: CAD009452657	***2081 BAY RD***	***ENE 1/8 - 1/4 (0.166 mi.)***	***Q140***	***360***

State- and tribal - equivalent CERCLIS

CA 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 CA ENVIROSTOR list, as provided by EDR, and dated 04/29/2019 has revealed that there are 10 CA ENVIROSTOR sites within approximately 1 mile of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
STARLINK LOGISTICS I Facility Id: 80001775 Status: Refer: RWQCB	1990 BAY RD	SE 0 - 1/8 (0.117 mi.)	L107	231
ZOECON/RHONE-POULENC Facility Id: 41280121 Status: Refer: RWQCB	1990 BAY ROAD	SE 0 - 1/8 (0.117 mi.)	L112	296
ELECTRITE PLATING CO Facility Id: 41340028 Status: Refer: RWQCB	***1805 BAY ROAD***	***SSW 1/8 - 1/4 (0.132 mi.)***	***P117***	***309***
1010 RUNNYMEDE Facility Id: 60001548 Status: Inactive - Needs Evaluation	***1010 RUNNYMEDE***	***S 1/4 - 1/2 (0.375 mi.)***	***178***	***701***
755 SCHEMBRI LANE Facility Id: 60002708 Status: No Further Action	***755 SCHEMBRI LANE***	***SSW 1/2 - 1 (0.535 mi.)***	***192***	***735***
MYRTLE STREET HIGH S Facility Id: 60001925 Status: Certified O&M - Land Use Restrictions Only	***980 AND 992 MYRTLE S***	***S 1/2 - 1 (0.740 mi.)***	***AD193***	***739***
MYRTLE STREET HIGH S Facility Id: 60001223 Status: Certified	***1010, 1020, 1040, 10***	***S 1/2 - 1 (0.744 mi.)***	***AD194***	***746***
SANFORD METAL PROCES	***990 O BRIEN DR***	***W 1/2 - 1 (0.997 mi.)***	***196***	***754***

Facility Id: 71002837
Status: Refer: Other Agency

Lower Elevation	Address	Direction / Distance	Map ID	Page
ROMIC CHEMICAL CORPO	***2081 BAY ROAD***	***ENE 1/8 - 1/4 (0.166 mi.)***	***Q139***	***348***
Facility Id: 41280094 Facility Id: 80001633 Status: Refer: RCRA Status: Active				
FORMER PENINSULA SPO	***EAST OF UNIVERSITY A***	***NNE 1/2 - 1 (0.775 mi.)***	***195***	***752***
Facility Id: 41090001 Status: Refer: RWQCB				

State and tribal leaking storage tank lists

CA 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 CA LUST list, as provided by EDR, has revealed that there are 16 CA LUST sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
RE BORRMANN'S	2540 PULGAS AVE	E 0 - 1/8 (0.013 mi.)	B34	93
Database: LUST REG 2, Date of Government Version: 09/30/2004 Database: LUST, Date of Government Version: 06/10/2019 Status: Completed - Case Closed Facility Id: 41-0433 Facility Status: Case Closed Global Id: T0608100412 date9: 5/8/1997				
PENINSULA CHARTER LI	***160 DEMETER***	***SW 0 - 1/8 (0.027 mi.)***	***D45***	***110***
Database: LUST REG 2, Date of Government Version: 09/30/2004 Facility Id: 41-0406 Facility Status: Case Closed date9: 8/30/2004 date9: 11/26/1996				
PENINSULA CHARTER LI	***160 DEMETER***	***SW 0 - 1/8 (0.027 mi.)***	***D46***	***112***
Database: LUST, Date of Government Version: 06/10/2019 Status: Completed - Case Closed Global Id: T0608192693 Global Id: T0608100387				
PENINSULA CHARTER LI	140 DEMETER ST	SSW 0 - 1/8 (0.032 mi.)	D53	132
Database: SAN MATEO CO. LUST, Date of Government Version: 03/29/2019 Facility Id: 890017 Facility Status: 9- Case Closed Global ID: T0608192693				
PECK & HILLER	***2479 PULGAS AVE***	***SSE 0 - 1/8 (0.114 mi.)***	***O102***	***226***
Database: LUST REG 2, Date of Government Version: 09/30/2004 Database: LUST, Date of Government Version: 06/10/2019				

Status: Completed - Case Closed
Facility Id: 41-0405
Facility Status: Case Closed
Global Id: T0608100386
date9: 3/20/1997

ELECTRITE PLATING CO ***1805 BAY ROAD*** ***SSW 1/8 - 1/4 (0.132 mi.)*** ***P117*** ***309***
Database: LUST REG 2, Date of Government Version: 09/30/2004
Database: LUST, Date of Government Version: 06/10/2019
Status: Completed - Case Closed
Facility Id: 41-1127
Facility Status: Pollution Characterization
Global Id: T0608101036

PITCHER DRILLING ***2447 PULGAS*** ***SSE 1/8 - 1/4 (0.243 mi.)*** ***U168*** ***660***
Database: SAN MATEO CO. LUST, Date of Government Version: 03/29/2019
Database: LUST REG 2, Date of Government Version: 09/30/2004
Database: LUST, Date of Government Version: 06/10/2019
Status: Completed - Case Closed
Facility Status: Case Closed
Facility Id: 890012
Facility Status: 9- Case Closed
Global Id: T0608100763
Global ID: T0608100763
date9: 9/13/2002

IBRAHIM PROPERTY ***2395 UNIVERSITY*** ***WSW 1/4 - 1/2 (0.386 mi.)*** ***Z180*** ***709***
Database: SAN MATEO CO. LUST, Date of Government Version: 03/29/2019
Database: LUST, Date of Government Version: 06/10/2019
Status: Completed - Case Closed
Facility Id: 890009
Facility Status: 9- Case Closed
Global Id: T0608100633
Global ID: T0608100633

UST SITE ***2395 UNIVERSITY*** ***WSW 1/4 - 1/2 (0.386 mi.)*** ***Z181*** ***711***
Database: LUST REG 2, Date of Government Version: 09/30/2004
Facility Status: Case Closed
date9: 6/27/2001

MILES PROPERTY ***872 RUNNYMEDE*** ***SSW 1/4 - 1/2 (0.396 mi.)*** ***AA185*** ***724***
Database: SAN MATEO CO. LUST, Date of Government Version: 03/29/2019
Facility Id: 899021
Facility Status: 9- Case Closed
Global ID: T0608157762

NARITA PROPERTY ***806 RUNNYMEDE*** ***SSW 1/4 - 1/2 (0.419 mi.)*** ***AA188*** ***729***
Database: SAN MATEO CO. LUST, Date of Government Version: 03/29/2019
Database: LUST, Date of Government Version: 06/10/2019
Status: Completed - Case Closed
Facility Id: 899018
Facility Status: 9- Case Closed
Global Id: T0608161049
Global ID: T0608161049

MIZUFUNE NURSERY ***756 RUNNYMEDE*** ***SSW 1/4 - 1/2 (0.441 mi.)*** ***AC189*** ***731***
Database: LUST REG 2, Date of Government Version: 09/30/2004
Facility Status: Case Closed
date9: 12/11/1995

MIZUFUNE NURSERY ***756 RUNNYMEDE*** ***SSW 1/4 - 1/2 (0.441 mi.)*** ***AC190*** ***732***
Database: SAN MATEO CO. LUST, Date of Government Version: 03/29/2019
Database: LUST, Date of Government Version: 06/10/2019

Status: Completed - Case Closed
Facility Id: 890011
Facility Status: 9- Case Closed
Global Id: T0608100679
Global ID: T0608100679

Lower Elevation	Address	Direction / Distance	Map ID	Page
BAY AREA AUTO WRECKE	***2017 BAY RD***	***ESE 1/8 - 1/4 (0.184 mi.)***	***S150***	***617***
Database: LUST REG 2, Date of Government Version: 09/30/2004 Database: LUST, Date of Government Version: 06/10/2019 Status: Completed - Case Closed Facility Id: 41-1125 Facility Status: Case Closed Global Id: T0608101034 date9: 4/29/1998				
2296 PULGAS AVENUE	***2296 PULGAS AVENUE***	***SSE 1/4 - 1/2 (0.390 mi.)***	***AB182***	***712***
Database: LUST, Date of Government Version: 06/10/2019 Status: Completed - Case Closed Global Id: T10000010773				
NEAL WINSLOW	***2296 PULGAS AVENUE***	***SSE 1/4 - 1/2 (0.390 mi.)***	***AB183***	***716***
Database: SAN MATEO CO. LUST, Date of Government Version: 03/29/2019 Facility Id: 890029 Facility Status: 3B- Preliminary Assessment Underway				

CA 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 CA CPS-SLIC list, as provided by EDR, has revealed that there are 27 CA CPS-SLIC sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
GLOBAL STEEL	***255 DEMETER STREET***	***WNW 0 - 1/8 (0.045 mi.)***	***C57***	***138***
Database: CPS-SLIC, Date of Government Version: 06/10/2019 Facility Status: Completed - Case Closed Global Id: SL0608185050				
RAVENSWOOD FAMILY HE	***1885 BAY ROAD***	***S 0 - 1/8 (0.060 mi.)***	***G70***	***172***
Database: CPS-SLIC, Date of Government Version: 06/10/2019 Facility Status: Completed - Case Closed Global Id: T10000005707				
151 TARA ROAD	***151 TARA ROAD***	***ESE 0 - 1/8 (0.067 mi.)***	***I76***	***184***
Database: CPS-SLIC, Date of Government Version: 06/10/2019 Facility Status: Open - Verification Monitoring Global Id: SL0608169978				
EAST PALO ALTO YOUTH	***1950 BAY ROAD***	***SE 0 - 1/8 (0.083 mi.)***	***F82***	***198***
Database: CPS-SLIC, Date of Government Version: 06/10/2019 Facility Status: Open - Verification Monitoring Global Id: SL0608107431				
PULGAS AND BAY	***2470 & 1950 PULGAS A***	***SSE 0 - 1/8 (0.085 mi.)***	***F84***	***200***
Database: CPS-SLIC, Date of Government Version: 06/10/2019				

Facility Status: Open - Remediation
Global Id: SL0608165362

391 DEMETER ***391 DEMETER*** ***NNW 0 - 1/8 (0.113 mi.)*** ***M101*** ***224***
Database: CPS-SLIC, Date of Government Version: 06/10/2019
Facility Status: Open - Remediation
Global Id: T10000010439

SCR-RHONE-POULENC-19 ***1990 BAY*** ***SE 0 - 1/8 (0.117 mi.)*** ***L109*** ***238***
Database: CPS-SLIC, Date of Government Version: 06/10/2019
Facility Status: Open - Verification Monitoring
Global Id: SL0608148082

1990 BAY ROAD SITE - ***1990 BAY ROAD*** ***SE 0 - 1/8 (0.117 mi.)*** ***L111*** ***296***
Database: CPS-SLIC, Date of Government Version: 06/10/2019
Facility Status: Open - Verification Monitoring
Global Id: T10000010290

STARLINK LOGISTICS I ***1990 BAY RD*** ***SE 0 - 1/8 (0.117 mi.)*** ***L113*** ***299***
Database: CPS-SLIC, Date of Government Version: 06/10/2019
Facility Status: Open - Verification Monitoring
Global Id: T10000010289

1801-1805 BAY ROAD ***1801-1805 BAY ROAD*** ***SSW 1/8 - 1/4 (0.136 mi.)*** ***P122*** ***316***
Database: CPS-SLIC, Date of Government Version: 06/10/2019
Facility Status: Open - Inactive
Global Id: T10000010259

RAVENSWOOD FAMILY HE ***1802-1804 BAY ROAD*** ***SSW 1/8 - 1/4 (0.142 mi.)*** ***K127*** ***324***
Database: CPS-SLIC, Date of Government Version: 06/10/2019
Facility Status: Completed - Case Closed
Global Id: T10000000035

FORMER UPRR RAIL SPU ***N/A EAST OF ILLINOIS*** ***NW 1/8 - 1/4 (0.157 mi.)*** ***138*** ***347***
Database: CPS-SLIC, Date of Government Version: 06/10/2019
Facility Status: Completed - Case Closed
Global Id: SL0608171026

FORMER RAIL SPUR - B ***0 BAY TO PULGAS*** ***S 1/8 - 1/4 (0.216 mi.)*** ***R163*** ***647***
Database: CPS-SLIC, Date of Government Version: 06/10/2019
Facility Status: Completed - Case Closed
Global Id: T10000009359

OLSON COMPANY ***965 WEEKS STREET*** ***SSW 1/8 - 1/4 (0.242 mi.)*** ***X167*** ***659***
Database: CPS-SLIC, Date of Government Version: 06/10/2019
Facility Status: Open - Inactive
Global Id: SL0608152426

1060 WEEKS STREET ***1060 WEEKS STREET*** ***SSE 1/4 - 1/2 (0.266 mi.)*** ***174*** ***690***
Database: SLIC REG 2, Date of Government Version: 09/30/2004
Database: CPS-SLIC, Date of Government Version: 06/10/2019
Facility Status: Completed - Case Closed
Facility Id: SL0002020092
Global Id: SL0002020092

1010 RUNNYMEDE ***1010 RUNNYMEDE*** ***S 1/4 - 1/2 (0.375 mi.)*** ***178*** ***701***
Database: CPS-SLIC, Date of Government Version: 06/10/2019
Facility Status: Open - Remediation
Global Id: T0608106461

MILES PROPERTY ***872 RUNNYMEDE*** ***SSW 1/4 - 1/2 (0.396 mi.)*** ***AA185*** ***724***
Database: CPS-SLIC, Date of Government Version: 06/10/2019
Facility Status: Completed - Case Closed

Global Id: T0608157762

PRIVATE RESIDENCE	***PRIVATE RESIDENCE***	***SSW 1/4 - 1/2 (0.407 mi.)***	***AC187***	***728***

Database: CPS-SLIC, Date of Government Version: 06/10/2019
Facility Status: Completed - Case Closed
Global Id: SL0608188488

1039 GARDEN STREET	***1039 GARDEN STREET***	***S 1/4 - 1/2 (0.467 mi.)***	***191***	***734***

Database: CPS-SLIC, Date of Government Version: 06/10/2019
Facility Status: Completed - Case Closed
Global Id: T10000001950

Lower Elevation	Address	Direction / Distance	Map ID	Page
PICK & SAVE AUTO WRE	***1985 BAY ROAD***	***E 0 - 1/8 (0.063 mi.)***	***E75***	***182***

Database: CPS-SLIC, Date of Government Version: 06/10/2019
Facility Status: Open - Inactive
Global Id: T0608149545

2555 PULGAS EPA LLC	***2555/2565 PULGAS AVE***	***NNE 0 - 1/8 (0.077 mi.)***	***J80***	***196***

Database: CPS-SLIC, Date of Government Version: 06/10/2019
Facility Status: Completed - Case Closed
Global Id: SL0608186716

RAVENSWOOD - 264 TAR	***264 TARA STREET***	***NE 0 - 1/8 (0.105 mi.)***	***N96***	***219***

Database: CPS-SLIC, Date of Government Version: 06/10/2019
Facility Status: Open - Site Assessment
Global Id: T10000009229

ROEHL DISPOSAL SVC	***2081 BAY RD***	***ENE 1/8 - 1/4 (0.166 mi.)***	***Q141***	***574***

Database: CPS-SLIC, Date of Government Version: 06/10/2019
Facility Status: Open - Remediation
Global Id: SL0608102323

IDEA	***2081 BAY RD***	***ENE 1/8 - 1/4 (0.166 mi.)***	***Q145***	***586***

Database: SLIC REG 2, Date of Government Version: 09/30/2004
Facility Id: SL18214594

BAY ROAD HOLDING	***2081 BAY ROAD***	***ENE 1/8 - 1/4 (0.166 mi.)***	***Q148***	***591***

Database: CPS-SLIC, Date of Government Version: 06/10/2019
Facility Status: Open - Inactive
Global Id: SL18214594

FORMER CALL-MAC TRAN	***1175 WEEKS STREET***	***SE 1/4 - 1/2 (0.311 mi.)***	***175***	***691***

Database: CPS-SLIC, Date of Government Version: 06/10/2019
Facility Status: Open - Active
Global Id: T10000012207

THE PRIMARY SCHOOL	***1200 WEEKS STREET***	***SSE 1/4 - 1/2 (0.364 mi.)***	***176***	***692***

Database: CPS-SLIC, Date of Government Version: 06/10/2019
Facility Status: Open - Verification Monitoring
Facility Status: Open - Site Assessment
Global Id: T10000010291
Global Id: T10000009541

State and tribal registered storage tank lists

CA 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 CA UST list, as provided by EDR, has revealed that there are 2 CA UST sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
MV TRANSPORTATION, I Database: UST, Date of Government Version: 06/10/2019 Facility Id: 41-000-029293	160 DEMETER ST	SW 0 - 1/8 (0.027 mi.)	D47	118
PARKING CO OF AMERIC Database: UST, Date of Government Version: 06/10/2019 Facility Id: 41-000-029293	160 DEMETER ST	SW 0 - 1/8 (0.027 mi.)	D48	119

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

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

Lower Elevation	Address	Direction / Distance	Map ID	Page
PG&E COOLEY LANDING Database: AST, Date of Government Version: 07/06/2016	2000 BAY	ESE 1/8 - 1/4 (0.137 mi.)	L124	317

State and tribal Brownfields sites

CA BROWNFIELDS: A listing of sites the SWRCB considers to be Brownfields since these are sites have come to them through the MOA Process.

A review of the CA BROWNFIELDS list, as provided by EDR, and dated 06/24/2019 has revealed that there is 1 CA BROWNFIELDS site within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
1039 GARDEN STREET	***1039 GARDEN STREET***	***S 1/4 - 1/2 (0.467 mi.)***	***191***	***734***

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

US BROWNFIELDS: The EPA's listing of Brownfields properties from the Cleanups in My Community program, which provides information on Brownfields properties for which information is reported back to EPA, as well as areas served by Brownfields grant programs.

A review of the US BROWNFIELDS list, as provided by EDR, and dated 06/03/2019 has revealed that there

are 9 US BROWNFIELDS sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
FORMER ROGGE'S AUTO ACRES property ID: 51681	***1987 BAY ROAD***	***ESE 0 - 1/8 (0.100 mi.)***	***L90***	***206***
1802-1804 BAY ROAD ACRES property ID: 15638	***1802-1804 BAY ROAD***	***SSW 1/8 - 1/4 (0.142 mi.)***	***K128***	***325***
1800 BAY ROAD ACRES property ID: 15636	***1800 BAY ROAD***	***SSW 1/8 - 1/4 (0.149 mi.)***	***P132***	***330***
IWASAKI/OLSON DEVELO ACRES property ID: 14303	***965 WEEKS ST.***	***SSW 1/8 - 1/4 (0.242 mi.)***	***X166***	***649***
1103 WEEKS STREET ACRES property ID: 15633	***1103-A WEEKS STREET***	***SSE 1/4 - 1/2 (0.263 mi.)***	***173***	***687***
NE CORNER OF UNIVERS ACRES property ID: 42641	***1601 BAY RD.***	***WSW 1/4 - 1/2 (0.369 mi.)***	***Z177***	***696***
855 RUNNYMEDE STREET ACRES property ID: 15631	***855 RUNNYMEDE STREET***	***SSW 1/4 - 1/2 (0.380 mi.)***	***AA179***	***704***
872 RUNNYMEDE ACRES property ID: 15637	***872 RUNNYMEDE STREET***	***SSW 1/4 - 1/2 (0.396 mi.)***	***AA184***	***717***
791-805 RUNNYMEDE ST ACRES property ID: 15632	***791 AND 805 RUNNYMED***	***SSW 1/4 - 1/2 (0.407 mi.)***	***AC186***	***725***

Local Lists of Hazardous waste / Contaminated Sites

CA 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 CA CERS HAZ WASTE list, as provided by EDR, and dated 08/14/2019 has revealed that there are 8 CA CERS HAZ WASTE sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
A 1 AUTO SERVICE & T	***2526 PULGAS AVE UNIT***	***SE 0 - 1/8 (0.012 mi.)***	***B30***	***78***
PITCHER DRILLING CO	***218 DEMETER ST***	***W 0 - 1/8 (0.023 mi.)***	***C42***	***101***
MV TRANSPORTATION, I	***160 DEMETER ST***	***SW 0 - 1/8 (0.027 mi.)***	***D50***	***120***
GLOBAL STEEL FABRICA	***255 DEMETER ST***	***WNW 0 - 1/8 (0.045 mi.)***	***C55***	***133***
CAL SPRAY INC	***1905 BAY RD***	***SSE 0 - 1/8 (0.053 mi.)***	***F62***	***143***
J'S PRODUCT PAINTING	***75 DEMETER ST***	***SW 0 - 1/8 (0.057 mi.)***	***D66***	***152***
HEW DRILLING	***1045 WEEKS***	***SSE 1/8 - 1/4 (0.213 mi.)***	***W161***	***637***

Lower Elevation	Address	Direction / Distance	Map ID	Page
INFINITY SALVAGE	***2091 BAY RD***	***E 1/8 - 1/4 (0.248 mi.)***	***Y172***	***670***

Local Lists of Registered Storage Tanks

CA 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 CA SWEEPS UST list, as provided by EDR, and dated 06/01/1994 has revealed that there are 8 CA SWEEPS UST sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
PENINSULA CHARTER LI Comp Number: 897003	160 DEMETER STREET	SW 0 - 1/8 (0.027 mi.)	D49	119
DEMETER WAREHOUSE Status: A Comp Number: 890011	***350 DEMETER STREET***	***NNW 0 - 1/8 (0.100 mi.)***	***M92***	***215***
PECK & HILLER YARD Status: A Comp Number: 890005	***2483 PULGAS AVE***	***SSE 0 - 1/8 (0.108 mi.)***	***O97***	***220***
PECK & HILLER Status: A Comp Number: 890024	***2479 PULGAS AVE***	***SSE 0 - 1/8 (0.114 mi.)***	***O102***	***226***
LEE'S BACKHOE SERVIC Status: A Tank Status: A Comp Number: 897025	1800 BAY RD	SSW 1/8 - 1/4 (0.149 mi.)	P133	335
RE BORRMANNS STEEL C Status: A Comp Number: 890014	***2450 PULGAS AVE***	***SSE 1/8 - 1/4 (0.199 mi.)***	***U158***	***634***
GARCIA WELL & PUMP C Status: A Comp Number: 4754	1045 WEEKS ST	SSE 1/8 - 1/4 (0.213 mi.)	W162	647
PITCHER DRILLING Comp Number: 890001	***2447 PULGAS***	***SSE 1/8 - 1/4 (0.243 mi.)***	***U168***	***660***

CA HIST UST: Historical UST Registered Database.

A review of the CA HIST UST list, as provided by EDR, and dated 10/15/1990 has revealed that there are 6 CA HIST UST sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
PENINSULA CHARTER LI Facility Id: 00000014098	***160 DEMETER***	***SW 0 - 1/8 (0.027 mi.)***	***D46***	***112***
BROWN WOOD PRODUCTS Facility Id: 00000007060	325 DEMETER STREET	NW 0 - 1/8 (0.060 mi.)	H71	181
DEMETER WAREHOUSE Facility Id: 00000018417	***350 DEMETER STREET***	***NNW 0 - 1/8 (0.100 mi.)***	***M92***	***215***
PECK & HILLER YARD	***2483 PULGAS AVE***	***SSE 0 - 1/8 (0.108 mi.)***	***O97***	***220***

Facility Id: 00000018245

PECK AND HILLER YARD	***2483 PULGAS***	***SSE 0 - 1/8 (0.108 mi.)***	***O98***	***221***
RE BORRMANNS STEEL C	***2450 PULGAS AVE***	***SSE 1/8 - 1/4 (0.199 mi.)***	***U158***	***634***

Facility Id: 00000052440

CA 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 CA CERS TANKS list, as provided by EDR, and dated 08/14/2019 has revealed that there is 1 CA CERS TANKS site within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
MV TRANSPORTATION, I	***160 DEMETER ST***	***SW 0 - 1/8 (0.027 mi.)***	***D50***	***120***

Local Land Records

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

A review of the CA DEED list, as provided by EDR, and dated 06/04/2019 has revealed that there are 10 CA DEED sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
RAVENSWOOD FAMILY HE	***1885 BAY ROAD***	***S 0 - 1/8 (0.060 mi.)***	***G70***	***172***
Status: COMPLETED - CASE CLOSED				
Envirostor ID: T10000005707				
151 TARA ROAD	***151 TARA ROAD***	***ESE 0 - 1/8 (0.067 mi.)***	***I76***	***184***
Status: OPEN - VERIFICATION MONITORING				
Envirostor ID: SL0608169978				
PULGAS AND BAY	***2470 & 1950 PULGAS A***	***SSE 0 - 1/8 (0.085 mi.)***	***F84***	***200***
Status: OPEN - REMEDIATION				
Envirostor ID: SL0608165362				
SCR-RHONE-POULENC-19	***1990 BAY***	***SE 0 - 1/8 (0.117 mi.)***	***L109***	***238***
Status: OPEN - VERIFICATION MONITORING				
Envirostor ID: SL0608148082				
FORMER RAIL SPUR - B	***0 BAY TO PULGAS***	***S 1/8 - 1/4 (0.216 mi.)***	***R163***	***647***
Status: COMPLETED - CASE CLOSED				
Envirostor ID: T10000009359				
1060 WEEKS STREET	***1060 WEEKS STREET***	***SSE 1/4 - 1/2 (0.266 mi.)***	***174***	***690***
Status: COMPLETED - CASE CLOSED				
Envirostor ID: SL0002020092				

Lower Elevation	Address	Direction / Distance	Map ID	Page
2555 PULGAS EPA LLC	***2555/2565 PULGAS AVE***	***NNE 0 - 1/8 (0.077 mi.)***	***J80***	***196***
Status: COMPLETED - CASE CLOSED				
Envirostor ID: SL0608186716				
RAVENSWOOD - 264 TAR	***264 TARA STREET***	***NE 0 - 1/8 (0.105 mi.)***	***N96***	***219***

Status: OPEN - SITE ASSESSMENT
Envirostor ID: T10000009229

ROMIC CHEMICAL CORPO	***2081 BAY ROAD***	***ENE 1/8 - 1/4 (0.166 mi.)***	***Q139***	***348***
Status: ACTIVE Envirostor ID: 80001633				
BAY AREA AUTO WRECKE	***2017 BAY RD***	***ESE 1/8 - 1/4 (0.184 mi.)***	***S150***	***617***
Status: COMPLETED - CASE CLOSED Envirostor ID: T0608101034				

Other Ascertainable Records

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

A review of the RCRA NonGen / NLR list, as provided by EDR, and dated 03/25/2019 has revealed that there are 17 RCRA NonGen / NLR sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
A-1 AUTO SERVICE & T EPA ID:: CAL000346108	2526 PULGAS AVE UNIT	SE 0 - 1/8 (0.012 mi.)	B29	76
CASE FURNITURE EPA ID:: CAL000398604	2532 PULGAS AVE # A	ESE 0 - 1/8 (0.016 mi.)	B37	96
PITCHER DRILLING CO EPA ID:: CAL000283207	218 DEMETER ST	W 0 - 1/8 (0.023 mi.)	C41	100
PITCHER SERVICES LLC EPA ID:: CAL000438513	218 DEMETER ST	W 0 - 1/8 (0.023 mi.)	C43	108
GLOBAL STEEL FABRICA EPA ID:: CAL000302111	255 DEMETER ST	WNW 0 - 1/8 (0.045 mi.)	C58	139
EAST PALO ALTO YOUTH EPA ID:: CAC002998440	1950 BAY ROAD	SE 0 - 1/8 (0.083 mi.)	F81	197
LOPEZ TRUCKING EPA ID:: CAR000115550	***2524 ILLINOIS AVENUE***	***WSW 0 - 1/8 (0.089 mi.)***	***85***	***201***
LLANOS AUTO REPAIR EPA ID:: CAL000340199	1849 BAY RD	SSW 0 - 1/8 (0.098 mi.)	K87	204
HARVEST ACQUISITIONS EPA ID:: CAC002990900	1990 BAY RD	SE 0 - 1/8 (0.117 mi.)	L105	229
SANDOZ EPA ID:: CAD980585665	***1836 BAY RD***	***S 0 - 1/8 (0.118 mi.)***	***K115***	***305***
SOUTH COUNTY COMMUNI EPA ID:: CAL000352793	1798 BAY RD STE A	SSW 1/8 - 1/4 (0.184 mi.)	T152	631

Lower Elevation	Address	Direction / Distance	Map ID	Page
SYCAMORE REAL ESTATE	2555 PULGAS AVE.	NNE 0 - 1/8 (0.077 mi.)	J79	195

EPA ID:: CAC002986557				
SAN MATEO COUNTY ENV EPA ID:: CAH111001175	150 TARA RD	ESE 0 - 1/8 (0.092 mi.)	I86	203
ROEHL DISPOSAL SVC EPA ID:: CAD981427776	***2081 BAY RD***	***ENE 1/8 - 1/4 (0.166 mi.)***	***Q141***	***574***
ANTIFREEZE ENVIRONME EPA ID:: CAD981694664	***2081 BAY RD STE A BL***	***ENE 1/8 - 1/4 (0.166 mi.)***	***Q142***	***580***
CALIFORNIA SOLVENT R EPA ID:: CAT080031248	***2081 BAY RD***	***ENE 1/8 - 1/4 (0.166 mi.)***	***Q143***	***582***
ROEHL DISPOSAL SVC EPA ID:: CAD981388945	2081 BAY RD	ENE 1/8 - 1/4 (0.166 mi.)	Q144	585

2020 COR ACTION: 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.

A review of the 2020 COR ACTION list, as provided by EDR, and dated 09/30/2017 has revealed that there are 2 2020 COR ACTION sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
STARLINK LOGISTICS I EPA ID:: CAT000611350	***1990 BAY ROAD***	***SE 0 - 1/8 (0.117 mi.)***	***L110***	***266***

Lower Elevation	Address	Direction / Distance	Map ID	Page
ROMIC CHEM CORP EPA ID:: CAD009452657	***2081 BAY RD***	***ENE 1/8 - 1/4 (0.166 mi.)***	***Q140***	***360***

ROD: Record of Decision. ROD documents mandate a permanent remedy at an NPL (Superfund) site containing technical and health information to aid the cleanup.

A review of the ROD list, as provided by EDR, and dated 07/19/2019 has revealed that there is 1 ROD site within approximately 1 mile of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
STARLINK LOGISTICS I EPA ID:: CAT000611350	***1990 BAY ROAD***	***SE 0 - 1/8 (0.117 mi.)***	***L110***	***266***

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.

EXECUTIVE SUMMARY

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
ZOECON/RHONE - POULE	1990 BAY ROAD	SE 0 - 1/8 (0.117 mi.)	L106	230

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

A review of the CA San Mateo Co. BI list, as provided by EDR, and dated 08/06/2019 has revealed that there are 60 CA San Mateo Co. BI sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
A 1 AUTO SERVICE & T Facility Id: FA0045027	2526 PULGAS	SE 0 - 1/8 (0.012 mi.)	B28	76
ANDERSEN SHEET METAL Facility Id: FA0018335	2536 PULGAS	ESE 0 - 1/8 (0.012 mi.)	B31	84
CEO STEEL FABRICATIO Facility Id: FA0037705	***2530 PULGAS***	***ESE 0 - 1/8 (0.012 mi.)***	***B33***	***88***
M V TREASURES Facility Id: FA0003593	2528 PULGAS	ESE 0 - 1/8 (0.013 mi.)	B35	95
CASE FURNITURE STRIP Facility Id: FA0024236	2532 PULGAS	ESE 0 - 1/8 (0.016 mi.)	B36	95
JOHN NUCKTON INC Facility Id: FA0009477	2520 PULGAS	SE 0 - 1/8 (0.018 mi.)	B38	97
PITCHER SERVICES, LL Facility Id: FA0027304	218 DEMETER	W 0 - 1/8 (0.023 mi.)	C40	99
PENINSULA CHARTER LI Facility Id: FA0029293	***160 DEMETER***	***SW 0 - 1/8 (0.027 mi.)***	***D45***	***110***
HMS TECH INC Facility Id: FA0011617	220 DEMETER	W 0 - 1/8 (0.027 mi.)	C51	131
VERIZON WIRELESS PAL Facility Id: FA0047902	140 DEMETER	SSW 0 - 1/8 (0.032 mi.)	D54	132
GLOBAL STEEL FABRICA Facility Id: FA0062538	255 DEMETER	WNW 0 - 1/8 (0.045 mi.)	C56	138
GLOBAL STEEL FABRICA Facility Id: FA0010303	***255 DEMETER***	***WNW 0 - 1/8 (0.045 mi.)***	***C59***	***140***
RPM STEEL FABRICATIO Facility Id: FA0010345	225 DEMETER	WSW 0 - 1/8 (0.048 mi.)	C60	141
SUNRISE TOWING Facility Id: FA0013844	141 DEMETER	SW 0 - 1/8 (0.050 mi.)	D61	142
CAL SPRAY INC Facility Id: FA0018334	1905 BAY	SSE 0 - 1/8 (0.053 mi.)	F64	151
VACANT PROPERTY Facility Id: FA0022319	2509 PULGAS	SSE 0 - 1/8 (0.055 mi.)	F65	152
J'S PRODUCT PAINTING Facility Id: FA0009893	75 DEMETER	SW 0 - 1/8 (0.057 mi.)	D68	170
RAVENSWOOD FAMILY HE Facility Id: FA0058200	1885 BAY	S 0 - 1/8 (0.060 mi.)	G69	171
DIXIE BOX & CRATING	325 DEMETER	NW 0 - 1/8 (0.060 mi.)	H72	181

Facility Id: FA0022690				
CATERED TOO Facility Id: FA0052555	325 DEMETER	NW 0 - 1/8 (0.060 mi.)	H73	182
PICK & SAVE AUTO WRE Facility Id: FA0008951	1925 BAY	SE 0 - 1/8 (0.071 mi.)	F77	193
ILLINOIS PURDUE PUMP Facility Id: FA0023431	335 DEMETER	NW 0 - 1/8 (0.072 mi.)	H78	194
EPA CORP YARD Facility Id: FA0028059	150 TARA	ESE 0 - 1/8 (0.083 mi.)	I83	199
LLANOS AUTO REPAIR Facility Id: FA0040295	1849 BAY	SSW 0 - 1/8 (0.098 mi.)	K88	205
JULIAN AUTO SHOP Facility Id: FA0023987	1847 BAY	SSW 0 - 1/8 (0.099 mi.)	K89	206
ROGGES AUTO WRECKING Facility Id: FA0008950	1987 BAY	ESE 0 - 1/8 (0.100 mi.)	L91	214
CITY OF EPA CORP YAR Facility Id: FA0023212 Facility Id: FA0053161	350 DEMETER	NNW 0 - 1/8 (0.100 mi.)	M93	216
ARROW MC BRIDE METAL Facility Id: FA0005530	351 DEMETER	NW 0 - 1/8 (0.101 mi.)	M94	217
PECK AND HILLER YARD Facility Id: FA0018321	***2483 PULGAS***	***SSE 0 - 1/8 (0.108 mi.)***	***O98***	***221***
BREAD OF LIFE Facility Id: FA0022935	1852 BAY	S 0 - 1/8 (0.111 mi.)	K100	224
PECK & HILLER CO Facility Id: FA0023074	2479 PULGAS	SSE 0 - 1/8 (0.114 mi.)	O103	228
RENAISSANCE CLASSIC Facility Id: FA0025445	1840 BAY	S 0 - 1/8 (0.114 mi.)	K104	229
SCR-RHONE-POULENC-19 Facility Id: FA0016416	***1990 BAY***	***SE 0 - 1/8 (0.117 mi.)***	***L109***	***238***
GONZALEZ TIRE & AUTO Facility Id: FA0027519	1805 BAY	SSW 1/8 - 1/4 (0.132 mi.)	P118	313
RAVENSWOOD FAMILY DE Facility Id: FA0062434 Facility Id: FA0049268	1807 BAY	SSW 1/8 - 1/4 (0.133 mi.)	P120	314
GARCIA'S AUTO BODY Facility Id: FA0026902 Facility Id: FA0028781	1803 BAY	SSW 1/8 - 1/4 (0.135 mi.)	P121	314
ECONO AUTO SHOP Facility Id: FA0023986	1801 BAY	SSW 1/8 - 1/4 (0.136 mi.)	P123	317
LOZANO AUTO REPAIR Facility Id: FA0022587	1802 BAY	SSW 1/8 - 1/4 (0.142 mi.)	K129	327
EL AGUACATE Facility Id: FA0024776 Facility Id: FA0047938 Facility Id: FA0009863	2470 PULGAS	SE 1/8 - 1/4 (0.144 mi.)	131	329
B&S TOWING & STORAGE	1800 BAY	SSW 1/8 - 1/4 (0.149 mi.)	P134	336

Facility Id: FA0008949 Facility Id: FA0009814				
J & J RENTALS & SALE Facility Id: FA0012282 Facility Id: FA0029305	1800 BAYSHORE	SSW 1/8 - 1/4 (0.150 mi.)	P135	338
LOS AMIGOS AUTO REPA Facility Id: FA0023764	1804 BAY	SSW 1/8 - 1/4 (0.155 mi.)	P137	347
KELLYS AUTOMOTIVE RE Facility Id: FA0025516	1854 BAY	S 1/8 - 1/4 (0.168 mi.)	R149	617
SOUTH COUNTY COMMUNI Facility Id: FA0029202	1798 BAY	SSW 1/8 - 1/4 (0.184 mi.)	T153	632
TAQUERIA LA CAZUELA Facility Id: FA0047982	2390 CLARKE	SSW 1/8 - 1/4 (0.189 mi.)	T154	633
THREE BROTHERS TACOS Facility Id: FA0000701	2390 CLARKE	SSW 1/8 - 1/4 (0.189 mi.)	T155	633
R E BORRMANNS STEEL Facility Id: FA0018330	2450 PULGAS	SSE 1/8 - 1/4 (0.199 mi.)	U157	634
EASTSIDE MARKET Facility Id: FA0000699	2368 CLARKE	SSW 1/8 - 1/4 (0.204 mi.)	T159	636
EXPO #1008 Facility Id: FA0027763	1771 BAYSHORE	SW 1/8 - 1/4 (0.208 mi.)	V160	636
HEW DRILLING Facility Id: FA0007367	***1045 WEEKS***	***SSE 1/8 - 1/4 (0.213 mi.)***	***W161***	***637***
FORMER CHEVRON STATI Facility Id: FA0024655	1770 BAYSHORE	SW 1/8 - 1/4 (0.217 mi.)	V164	648
FREE AT LAST Facility Id: FA0037656	1796 BAY	SSW 1/8 - 1/4 (0.219 mi.)	165	649
PITCHER DRILLING Facility Id: FA0018317	***2447 PULGAS***	***SSE 1/8 - 1/4 (0.243 mi.)***	***U168***	***660***
UNCLE FRANKS Facility Id: FA0006931	2417 PULGAS	SSE 1/8 - 1/4 (0.248 mi.)	U169	664

Lower Elevation	Address	Direction / Distance	Map ID	Page
BAY CITY FLOWER Facility Id: FA0025223	2565 PULGAS	0 - 1/8 (0.000 mi.)	A27	75
OUR COMMON GROUND Facility Id: FA0010871	2560 PULGAS	ENE 0 - 1/8 (0.027 mi.)	E52	132
LOPEZ TRUCKING Facility Id: FA0027448	264 TARA	NE 0 - 1/8 (0.105 mi.)	N95	218
PG&E: COOLEY LANDING Facility Id: FA0022412	***2000 BAY***	***ESE 1/8 - 1/4 (0.137 mi.)***	***L126***	***322***
BAY ROAD HOLDING Facility Id: FA0018333	***2081 BAY ROAD***	***ENE 1/8 - 1/4 (0.166 mi.)***	***Q148***	***591***
INFINITY SALVAGE Facility Id: FA0009948	2091 BAY	E 1/8 - 1/4 (0.248 mi.)	Y170	664

CA 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 (Cal-Sites).

A review of the CA Cortese list, as provided by EDR, and dated 06/24/2019 has revealed that there are 2 CA Cortese sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
SCR-RHONE-POULENC-19	***1990 BAY***	***SE 0 - 1/8 (0.117 mi.)***	***L109***	***238***
ELECTRITE PLATING CO	***1801, 1803, 1805 BAY***	***SSW 1/8 - 1/4 (0.152 mi.)***	***P136***	***338***

CA CUPA Listings: 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.

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

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
LOZANO'S AUTO REPAIR	1802 BAY RD	SSW 1/8 - 1/4 (0.142 mi.)	K130	328
Database: CUPA SANTA CLARA, Date of Government Version: 05/16/2019				

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

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

Lower Elevation	Address	Direction / Distance	Map ID	Page
ROMIC CHEM CORP	***2081 BAY RD***	***ENE 1/8 - 1/4 (0.166 mi.)***	***Q140***	***360***
Database: DRYCLEANERS, Date of Government Version: 06/04/2019				
EPA Id: CAD009452657				

CA 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 CA HIST CORTESE list, as provided by EDR, and dated 04/01/2001 has revealed that there are 11 CA HIST CORTESE sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
PENINSULA CHARTER LI	***160 DEMETER***	***SW 0 - 1/8 (0.027 mi.)***	***D46***	***112***
Reg Id: 41-0406				
PECK & HILLER	***2479 PULGAS AVE***	***SSE 0 - 1/8 (0.114 mi.)***	***O102***	***226***
Reg Id: 41-0405				
SCR-RHONE-POULENC-19	***1990 BAY***	***SE 0 - 1/8 (0.117 mi.)***	***L109***	***238***
Reg Id: 2 417106N01				
ELECTRITE PLATING CO	***1805 BAY ROAD***	***SSW 1/8 - 1/4 (0.132 mi.)***	***P117***	***309***

Reg Id: 41-1127				
SCR-ELECTRITE PLATIN Reg Id: 2 417137N01	1801 1803 1805 BAY	SSW 1/8 - 1/4 (0.132 mi.)	P119	314
RE BORRMANN'S Reg Id: 41-0433	2450 PULGAS	SSE 1/8 - 1/4 (0.199 mi.)	U156	634
PITCHER DRILLING Reg Id: 41-0809	***2447 PULGAS***	***SSE 1/8 - 1/4 (0.243 mi.)***	***U168***	***660***
IBRAHIM PROPERTY Reg Id: 41-0666	***2395 UNIVERSITY***	***WSW 1/4 - 1/2 (0.386 mi.)***	***Z180***	***709***
MIZUFUNE NURSERY Reg Id: 41-0715	***756 RUNNYMEDE***	***SSW 1/4 - 1/2 (0.441 mi.)***	***AC190***	***732***

Lower Elevation	Address	Direction / Distance	Map ID	Page
PICK & SAVE AUTO WRE Reg Id: 41-0988	1985 BAY	E 0 - 1/8 (0.063 mi.)	E74	182
BAY AREA AUTO WRECKE Reg Id: 41-1125	***2017 BAY RD***	***ESE 1/8 - 1/4 (0.184 mi.)***	***S150***	***617***

CA HWP: Detailed information on permitted hazardous waste facilities and corrective action ("cleanups") tracked in EnviroStor.

A review of the CA HWP list, as provided by EDR, and dated 05/20/2019 has revealed that there are 3 CA HWP sites within approximately 1 mile of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
STARLINK LOGISTICS I EPA Id: CAT000611350 Cleanup Status: CLOSED	***1990 BAY RD***	***SE 0 - 1/8 (0.117 mi.)***	***L113***	***299***

Lower Elevation	Address	Direction / Distance	Map ID	Page
ROMIC CHEM CORP EPA Id: CAD981694664 Cleanup Status: CLOSED	***2081 BAY RD***	***ENE 1/8 - 1/4 (0.166 mi.)***	***Q140***	***360***
BAY ROAD HOLDING EPA Id: CAD009452657 Cleanup Status: UNDERGOING CLOSURE	***2081 BAY ROAD***	***ENE 1/8 - 1/4 (0.166 mi.)***	***Q148***	***591***

MN MANIFEST: Hazardous waste manifest data.

A review of the MN MANIFEST list, as provided by EDR, and dated 06/30/2016 has revealed that there is 1 MN MANIFEST site within approximately 0.25 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
ROMIC CHEMICAL CORP	2081 BAY RD	ENE 1/8 - 1/4 (0.166 mi.)	Q146	587

NY MANIFEST: Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a TSD facility.

A review of the NY MANIFEST list, as provided by EDR, and dated 01/01/2019 has revealed that there is 1 NY MANIFEST site within approximately 0.25 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
ROMIC CHEM CORP	***2081 BAY RD***	***ENE 1/8 - 1/4 (0.166 mi.)***	***Q140***	***360***
EPA ID: CAD009452657				

AZ MANIFEST: Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a TSD facility.

A review of the AZ MANIFEST list, as provided by EDR, and dated 12/31/2017 has revealed that there is 1 AZ MANIFEST site within approximately 0.25 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
ROMIC CHEM CORP	***2081 BAY RD***	***ENE 1/8 - 1/4 (0.166 mi.)***	***Q140***	***360***
EPA Id: CAD009452657				

WI MANIFEST: Hazardous waste manifest information.

A review of the WI MANIFEST list, as provided by EDR, and dated 05/31/2018 has revealed that there is 1 WI MANIFEST site within approximately 0.25 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
ROMIC CHEM CORP	***2081 BAY RD***	***ENE 1/8 - 1/4 (0.166 mi.)***	***Q140***	***360***
ACT Status: A				
FID: 0				
EPA ID: CAD009452657				

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

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

A review of the EDR Hist Auto list, as provided by EDR, has revealed that there is 1 EDR Hist Auto site within approximately 0.125 miles of the target property.

EXECUTIVE SUMMARY

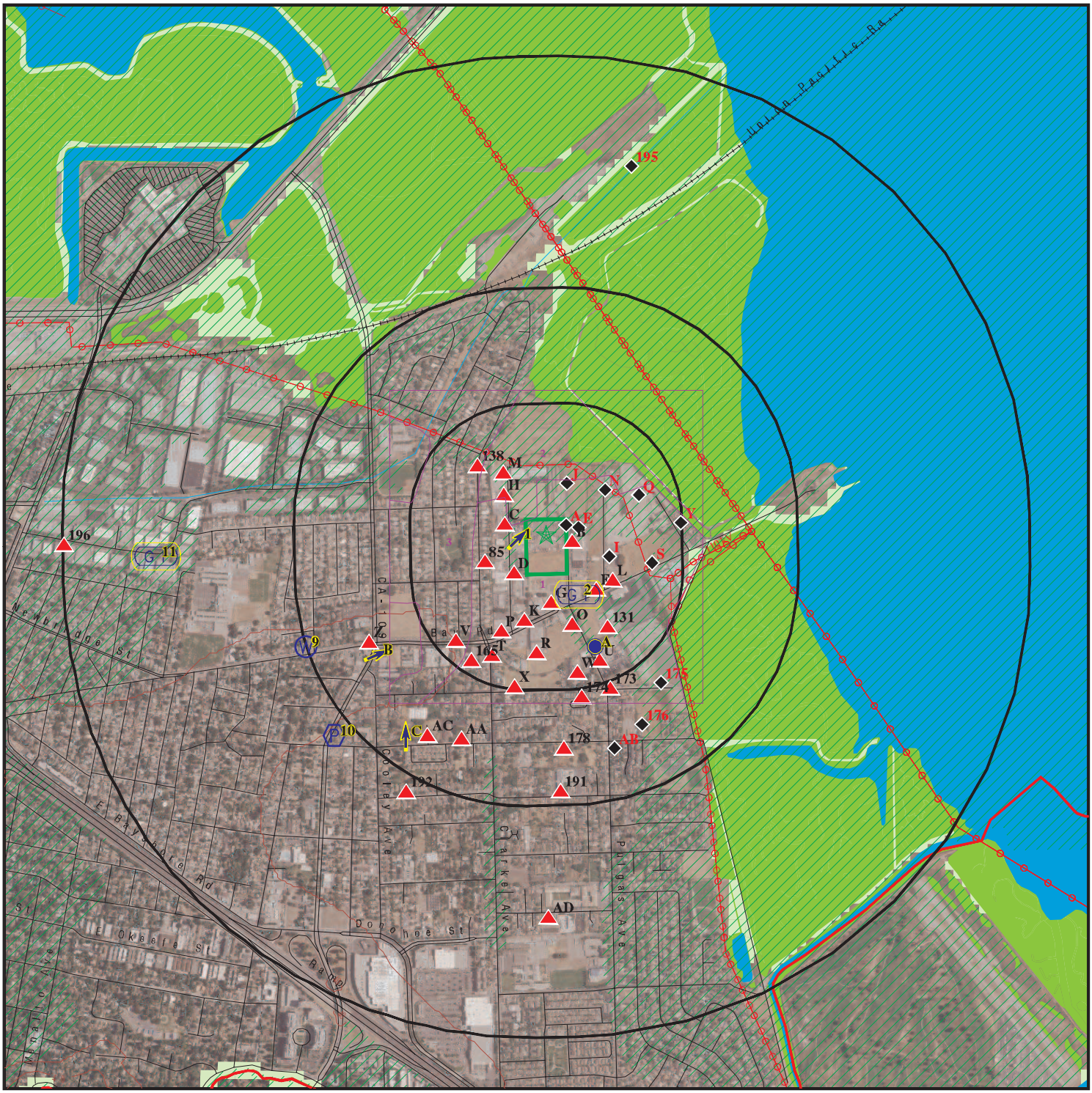
Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
BCR TRANSMISSIONS	218 DEMETER ST	W 0 - 1/8 (0.023 mi.)	C44	109

EXECUTIVE SUMMARY

Due to poor or inadequate address information, the following sites were not mapped. Count: 4 records.

Site Name	Database(s)
CALMAC CHEMICAL	SEMS-ARCHIVE
FORMER UPRR RAIL SPUR	CA CPS-SLIC
PENINSULA SPORTSMENS CLUB	CA CPS-SLIC
FORMER RAIL SPUR EAST PALO ALTO RI	CA CPS-SLIC

OVERVIEW MAP - 5812994.2S



Target Property

Sites at elevations higher than or equal to the target property

Sites at elevations lower than the target property

Manufactured Gas Plants

National Priority List Sites

Dept. Defense Sites

0 1/4 1/2 1 Miles

Indian Reservations BIA

County Boundary

Power transmission lines

Special Flood Hazard Area (1%)

0.2% Annual Chance Flood Hazard

National Wetland Inventory

State Wetlands

Areas of Concern

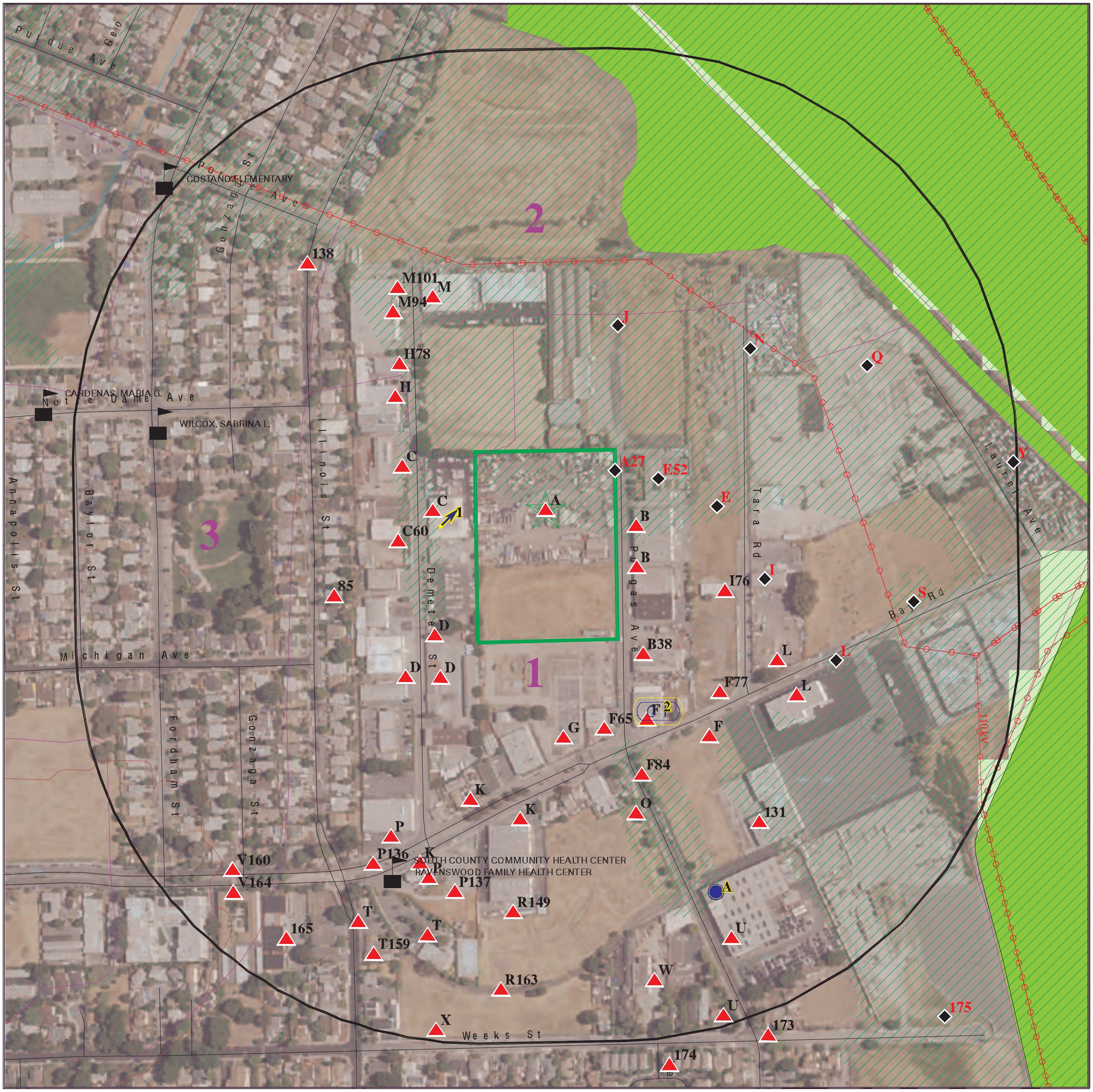
N

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: 2519 and 2535 Pulgas Avenue ADDRESS: 2519 and 2535 Pulgas Avenue Palo Alto CA 94303 LAT/LONG: 37.475069 / 122.132753	CLIENT: Ninyo & Moore CONTACT: Luke Swickard INQUIRY #: 5812994.2s DATE: October 02, 2019 6:32 pm

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DETAIL MAP - 5812994.2S



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

0 — 1/16 — 1/8 — 1/4 Miles

Indian Reservations BIA
Power transmission lines
Special Flood Hazard Area (1%)
0.2% Annual Chance Flood Hazard
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:	2519 and 2535 Pulgas Avenue	CLIENT:	Ninyo & Moore
ADDRESS:	2519 and 2535 Pulgas Avenue Palo Alto CA 94303	CONTACT:	Luke Swickard
		INQUIRY #:	5812994.2s
LAT/LONG:	37.475069 / 122.132753	DATE:	October 02, 2019 6:38 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	1.000		0	0	0	0	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		1	1	0	NR	NR	2
Federal CERCLIS NFRAP site list								
SEMS-ARCHIVE	0.500		0	2	0	NR	NR	2
Federal RCRA CORRACTS facilities list								
CORRACTS	1.000		1	1	0	0	NR	2
Federal RCRA non-CORRACTS TSD facilities list								
RCRA-TSDF	0.500		1	1	0	NR	NR	2
Federal RCRA generators list								
RCRA-LQG	0.250		1	2	NR	NR	NR	3
RCRA-SQG	0.250		6	3	NR	NR	NR	9
RCRA-VSQG	0.250		1	0	NR	NR	NR	1
Federal institutional controls / engineering controls registries								
LUCIS	0.500		0	0	0	NR	NR	0
US ENG CONTROLS	0.500		1	0	0	NR	NR	1
US INST CONTROL	0.500		1	1	0	NR	NR	2
Federal ERNS list								
ERNS	TP		NR	NR	NR	NR	NR	0
State- and tribal - equivalent NPL								
CA RESPONSE	1.000		0	0	0	0	NR	0
State- and tribal - equivalent CERCLIS								
CA ENVIROSTOR	1.000		2	2	1	5	NR	10
State and tribal landfill and/or solid waste disposal site lists								
CA SWF/LF	0.500		0	0	0	NR	NR	0
State and tribal leaking storage tank lists								
CA LUST	0.500	4	5	3	8	NR	NR	20

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
CA CPS-SLIC	0.500	1	12	8	7	NR	NR	28
State and tribal registered storage tank lists								
FEMA UST	0.250		0	0	NR	NR	NR	0
CA UST	0.250		2	0	NR	NR	NR	2
CA AST	0.250		0	1	NR	NR	NR	1
INDIAN UST	0.250		0	0	NR	NR	NR	0
State and tribal voluntary cleanup sites								
CA VCP	0.500		0	0	0	NR	NR	0
INDIAN VCP	0.500		0	0	0	NR	NR	0
State and tribal Brownfields sites								
CA BROWNFIELDS	0.500		0	0	1	NR	NR	1
ADDITIONAL ENVIRONMENTAL RECORDS								
Local Brownfield lists								
US BROWNFIELDS	0.500		1	3	5	NR	NR	9
Local Lists of Landfill / Solid Waste Disposal Sites								
CA WMUDS/SWAT	0.500		0	0	0	NR	NR	0
CA SWRCY	0.500		0	0	0	NR	NR	0
CA HAULERS	TP		NR	NR	NR	NR	NR	0
INDIAN ODI	0.500		0	0	0	NR	NR	0
DEBRIS REGION 9	0.500		0	0	0	NR	NR	0
ODI	0.500		0	0	0	NR	NR	0
IHS OPEN DUMPS	0.500		0	0	0	NR	NR	0
Local Lists of Hazardous waste / Contaminated Sites								
US HIST CDL	TP		NR	NR	NR	NR	NR	0
CA HIST Cal-Sites	1.000		0	0	0	0	NR	0
CA SCH	0.250		0	0	NR	NR	NR	0
CA CDL	TP		NR	NR	NR	NR	NR	0
CA CERS HAZ WASTE	0.250	1	6	2	NR	NR	NR	9
CA Toxic Pits	1.000		0	0	0	0	NR	0
US CDL	TP		NR	NR	NR	NR	NR	0
CA PFAS	0.500		0	0	0	NR	NR	0
Local Lists of Registered Storage Tanks								
CA SWEEPS UST	0.250	2	4	4	NR	NR	NR	10
CA HIST UST	0.250	3	5	1	NR	NR	NR	9
CA CERS TANKS	0.250		1	0	NR	NR	NR	1
CA FID UST	0.250		0	0	NR	NR	NR	0
Local Land Records								
CA LIENS	TP		NR	NR	NR	NR	NR	0

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
LIENS 2	TP		NR	NR	NR	NR	NR	0
CA DEED	0.500		6	3	1	NR	NR	10
Records of Emergency Release Reports								
HMIRS	TP		NR	NR	NR	NR	NR	0
CA CHMIRS	TP		NR	NR	NR	NR	NR	0
CA LDS	TP		NR	NR	NR	NR	NR	0
CA MCS	TP		NR	NR	NR	NR	NR	0
CA SPILLS 90	TP		NR	NR	NR	NR	NR	0
Other Ascertainable Records								
RCRA NonGen / NLR	0.250	1	12	5	NR	NR	NR	18
FUDS	1.000		0	0	0	0	NR	0
DOD	1.000		0	0	0	0	NR	0
SCRD DRYCLEANERS	0.500		0	0	0	NR	NR	0
US FIN ASSUR	TP		NR	NR	NR	NR	NR	0
EPA WATCH LIST	TP		NR	NR	NR	NR	NR	0
2020 COR ACTION	0.250		1	1	NR	NR	NR	2
TSCA	TP		NR	NR	NR	NR	NR	0
TRIS	TP		NR	NR	NR	NR	NR	0
SSTS	TP		NR	NR	NR	NR	NR	0
ROD	1.000		1	0	0	0	NR	1
RMP	TP		NR	NR	NR	NR	NR	0
RAATS	TP		NR	NR	NR	NR	NR	0
PRP	TP		NR	NR	NR	NR	NR	0
PADS	TP		NR	NR	NR	NR	NR	0
ICIS	TP		NR	NR	NR	NR	NR	0
FTTS	TP		NR	NR	NR	NR	NR	0
MLTS	TP		NR	NR	NR	NR	NR	0
COAL ASH DOE	TP		NR	NR	NR	NR	NR	0
COAL ASH EPA	0.500		0	0	0	NR	NR	0
PCB TRANSFORMER	TP		NR	NR	NR	NR	NR	0
RADINFO	TP		NR	NR	NR	NR	NR	0
HIST FTTS	TP		NR	NR	NR	NR	NR	0
DOT OPS	TP		NR	NR	NR	NR	NR	0
CONSENT	1.000		0	0	0	0	NR	0
INDIAN RESERV	1.000		0	0	0	0	NR	0
FUSRAP	1.000		0	0	0	0	NR	0
UMTRA	0.500		0	0	0	NR	NR	0
LEAD SMELTERS	TP		NR	NR	NR	NR	NR	0
US AIRS	TP		NR	NR	NR	NR	NR	0
US MINES	0.250		0	0	NR	NR	NR	0
ABANDONED MINES	0.250		0	0	NR	NR	NR	0
FINDS	TP	4	NR	NR	NR	NR	NR	4
UXO	1.000		0	0	0	0	NR	0
ECHO	TP	1	NR	NR	NR	NR	NR	1
DOCKET HWC	TP		NR	NR	NR	NR	NR	0
FUELS PROGRAM	0.250		0	0	NR	NR	NR	0
CA BOND EXP. PLAN	1.000		1	0	0	0	NR	1
CA San Mateo Co. BI	0.250	2	36	24	NR	NR	NR	62
CA Cortese	0.500		1	1	0	NR	NR	2

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
CA CUPA Listings	0.250		0	1	NR	NR	NR	1
CA DRYCLEANERS	0.250		0	1	NR	NR	NR	1
CA EMI	TP	2	NR	NR	NR	NR	NR	2
CA ENF	TP		NR	NR	NR	NR	NR	0
CA Financial Assurance	TP		NR	NR	NR	NR	NR	0
CA HAZNET	TP	6	NR	NR	NR	NR	NR	6
CA ICE	TP		NR	NR	NR	NR	NR	0
CA HIST CORTESE	0.500	2	4	5	2	NR	NR	13
CA HWP	1.000		1	2	0	0	NR	3
CA HWT	0.250		0	0	NR	NR	NR	0
MN MANIFEST	0.250		0	1	NR	NR	NR	1
NY MANIFEST	0.250		0	1	NR	NR	NR	1
AZ MANIFEST	0.250		0	1	NR	NR	NR	1
WI MANIFEST	0.250		0	1	NR	NR	NR	1
CA MINES	0.250		0	0	NR	NR	NR	0
CA MWMP	0.250		0	0	NR	NR	NR	0
CA NPDES	TP	1	NR	NR	NR	NR	NR	1
CA PEST LIC	TP		NR	NR	NR	NR	NR	0
CA PROC	0.500		0	0	0	NR	NR	0
CA Notify 65	1.000		0	0	0	0	NR	0
CA UIC	TP		NR	NR	NR	NR	NR	0
CA UIC GEO	TP		NR	NR	NR	NR	NR	0
CA WASTEWATER PITS	0.500		0	0	0	NR	NR	0
CA WDS	TP	1	NR	NR	NR	NR	NR	1
CA WIP	0.250		0	0	NR	NR	NR	0
CA MILITARY PRIV SITES	TP		NR	NR	NR	NR	NR	0
CA PROJECT	TP		NR	NR	NR	NR	NR	0
CA WDR	TP		NR	NR	NR	NR	NR	0
CA CIWQS	TP	1	NR	NR	NR	NR	NR	1
CA CERS	TP	3	NR	NR	NR	NR	NR	3
CA NON-CASE INFO	TP		NR	NR	NR	NR	NR	0
CA OTHER OIL GAS	TP		NR	NR	NR	NR	NR	0
CA PROD WATER PONDS	TP		NR	NR	NR	NR	NR	0
CA SAMPLING POINT	TP		NR	NR	NR	NR	NR	0
CA WELL STIM PROJ	TP		NR	NR	NR	NR	NR	0
EDR HIGH RISK HISTORICAL RECORDS								
EDR Exclusive Records								
EDR MGP	1.000		0	0	0	0	NR	0
EDR Hist Auto	0.125		1	NR	NR	NR	NR	1
EDR Hist Cleaner	0.125		0	NR	NR	NR	NR	0
EDR RECOVERED GOVERNMENT ARCHIVES								
Exclusive Recovered Govt. Archives								
CA RGA LF	TP		NR	NR	NR	NR	NR	0
CA RGA LUST	TP	5	NR	NR	NR	NR	NR	5
- Totals --		40	115	82	25	5	0	267

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

NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

A1 **TOUCHATT TRUCKING CO** **CA HAZNET** **S113001839**
Target **2535 PULGAS AVE** **N/A**
Property **EAST PALO ALTO, CA 94303**

Site 1 of 27 in cluster A

Actual: **12 ft.**

HAZNET:

Name:	TOUCHATT TRUCKING CO
Address:	2535 PULGAS AVE
City,State,Zip:	EAST PALO ALTO, CA 943030000
Year:	2017
GEPAID:	CAD078794229
Contact:	CHARLES OR SANDRA TOUCHATT
Telephone:	6503221256
Mailing Name:	Not reported
Mailing Address:	PO BOX 254
Mailing City,St,Zip:	REDWOOD CITY, CA 940640254
Gen County:	San Mateo
TSD EPA ID:	AZR000003681
TSD County:	99
Tons:	0.25
CA Waste Code:	223-Unspecified oil-containing waste
Method:	H039-Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Facility County:	San Mateo

Name:	TOUCHATT TRUCKING CO
Address:	2535 PULGAS AVE
City,State,Zip:	EAST PALO ALTO, CA 943030000
Year:	2017
GEPAID:	CAD078794229
Contact:	CHARLES OR SANDRA TOUCHATT
Telephone:	6503221256
Mailing Name:	Not reported
Mailing Address:	PO BOX 254
Mailing City,St,Zip:	REDWOOD CITY, CA 940640254
Gen County:	San Mateo
TSD EPA ID:	CAD980887418
TSD County:	Alameda
Tons:	0.2085
CA Waste Code:	133-Aqueous solution with total organic residues 10 percent or more
Method:	H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County:	San Mateo

Name:	TOUCHATT TRUCKING CO
Address:	2535 PULGAS AVE
City,State,Zip:	EAST PALO ALTO, CA 943030000
Year:	2016
GEPAID:	CAD078794229
Contact:	CHARLES OR SANDRA TOUCHATT
Telephone:	6503221256
Mailing Name:	Not reported
Mailing Address:	PO BOX 254
Mailing City,St,Zip:	REDWOOD CITY, CA 940640254
Gen County:	San Mateo
TSD EPA ID:	CAD059494310
TSD County:	Santa Clara
Tons:	0.3

TOUCHATT TRUCKING CO (Continued) **S113001839**

CA Waste Code: 343-Unspecified organic liquid mixture
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County: San Mateo

Name: TOUCHATT TRUCKING CO
Address: 2535 PULGAS AVE
City,State,Zip: EAST PALO ALTO, CA 943030000
Year: 2014
GEPAID: CAD078794229
Contact: CHARLES OR SANDRA TOUCHATT
Telephone: 6503221256
Mailing Name: Not reported
Mailing Address: PO BOX 254
Mailing City,St,Zip: REDWOOD CITY, CA 940640254
Gen County: San Mateo
TSD EPA ID: CAD980887418
TSD County: Alameda
Tons: 0.1668
CA Waste Code: 133-Aqueous solution with total organic residues 10 percent or more
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County: San Mateo

Name: TOUCHATT TRUCKING CO
Address: 2535 PULGAS AVE
City,State,Zip: EAST PALO ALTO, CA 943030000
Year: 1999
GEPAID: CAD078794229
Contact: CHARLES OR SANDRA TOUCHATT
Telephone: 6503221256
Mailing Name: Not reported
Mailing Address: PO BOX 254
Mailing City,St,Zip: REDWOOD CITY, CA 940640254
Gen County: San Mateo
TSD EPA ID: CAD980887418
TSD County: Alameda
Tons: 1.007
CA Waste Code: 221-Waste oil and mixed oil
Method: R01-Recycler
Facility County: San Mateo

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

A2 **IWASAKI NURSERY** **CA LUST** **S101303083**
Target **2519 PULGAS AVE** **CA CPS-SLIC** **N/A**
Property **EAST PALO ALTO, CA 94303** **CA HIST CORTESE**
CA CERS

Site 2 of 27 in cluster A

Actual:
12 ft.

LUST:
Name: IWASAKI NURSERY
Address: 2519 PULGAS AVE
City,State,Zip: EAST PALO ALTO, CA 94303
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=T0608100141

IWASAKI NURSERY (Continued) **S101303083**

Global Id:	T0608100141
Latitude:	37.473912
Longitude:	-122.132731
Status:	Completed - Case Closed
Status Date:	05/08/1997
Case Worker:	MEJ
RB Case Number:	41-0149
Local Agency:	Not reported
File Location:	Not reported
Local Case Number:	890010
Potential Media Affect:	Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern:	Gasoline
Site History:	Not reported

LUST:

Global Id:	T0608100141
Contact Type:	Regional Board Caseworker
Contact Name:	MARK JOHNSON
Organization Name:	SAN FRANCISCO BAY RWQCB (REGION 2)
Address:	1515 CLAY STREET, SUITE 1400
City:	OAKLAND
Email:	mjohnson@waterboards.ca.gov
Phone Number:	Not reported

LUST:

Global Id:	T0608100141
Action Type:	Other
Date:	11/16/1992
Action:	Leak Discovery

Global Id:	T0608100141
Action Type:	ENFORCEMENT
Date:	05/08/1997
Action:	Closure/No Further Action Letter

Global Id:	T0608100141
Action Type:	Other
Date:	11/16/1992
Action:	Leak Stopped

Global Id:	T0608100141
Action Type:	Other
Date:	11/04/1992
Action:	Leak Reported

LUST:

Global Id:	T0608100141
Status:	Open - Case Begin Date
Status Date:	11/04/1992

Global Id:	T0608100141
Status:	Open - Site Assessment
Status Date:	08/28/1996

Global Id:	T0608100141
Status:	Completed - Case Closed
Status Date:	05/08/1997

IWASAKI NURSERY (Continued) **S101303083**

LUST REG 2:

Region:	2
Facility Id:	41-0149
Facility Status:	Case Closed
Case Number:	890010
How Discovered:	Tank Closure
Leak Cause:	Structure Failure
Leak Source:	Tank
Date Leak Confirmed:	8/28/1996
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

CPS-SLIC:

Name:	2519 PULGAS
Address:	2519 PULGAS
City,State,Zip:	EAST PALO ALTO, CA 94303
Region:	STATE
Facility Status:	**Open - Assessment & Interim Remedial Action**
Status Date:	06/27/2018
Global Id:	SL0608191196
Lead Agency:	SAN FRANCISCO BAY RWQCB (REGION 2)
Lead Agency Case Number:	Not reported
Latitude:	37.473898
Longitude:	-122.132773
Case Type:	Cleanup Program Site
Case Worker:	MEJ
Local Agency:	Not reported
RB Case Number:	41S0302
File Location:	Regional Board
Potential Media Affected:	Other Groundwater (uses other than drinking water), Soil
Potential Contaminants of Concern:	DDD / DDE / DDT, Other Insecticides / Pesticide / Fumigants / Herbicides
Site History:	Update 6/2018 - This site is a former nursery with pesticides. The southern portion of the property has been redeveloped as part of the Ravenswood Family Health Clinic, which has received closure (see T10000005707). The northern portion is now own by Sabrato (as of 6/2018) and remains vacant. The northern portion should be re-activated during upcoming development to complete the pesticide remediation of this portion of the site.

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

HIST CORTESE:

edr_fname:	IWASAKI NURSERY
edr_fadd1:	2519 PULGAS
City,State,Zip:	EAST PALO ALTO, CA 94303
Region:	CORTESE
Facility County Code:	41
Reg By:	LTNKA
Reg Id:	41-0149

IWASAKI NURSERY (Continued) **S101303083**

CERS:
Name: 2519 PULGAS
Address: 2519 PULGAS
City,State,Zip: EAST PALO ALTO, CA 94303
Site ID: 224283
CERS ID: SL0608191196
CERS Description: Cleanup Program Site

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

Name: IWASAKI NURSERY
Address: 2519 PULGAS AVE
City,State,Zip: EAST PALO ALTO, CA 94303
Site ID: 228934
CERS ID: T0608100141
CERS Description: Leaking Underground Storage Tank Cleanup Site

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

A3 **TOUCHATT TRUCKING** **CA RGA LUST** **S114705734**
Target **2535 PULGAS AVE** **N/A**
Property **EAST PALO ALTO, CA**

Site 3 of 27 in cluster A

Actual:
12 ft.

RGA LUST:
Name: TOUCHATT TRUCKING
Address: 2535 PULGAS AVE
City: EAST PALO ALTO
State: EAST PALO ALTO
1998 TOUCHATT TRUCKING 2535 PULGAS AVE
Name: TOUCHATT TRUCKING
Address: 2535 PULGAS AVE
City: EAST PALO ALTO
State: EAST PALO ALTO
1997 TOUCHATT TRUCKING 2535 PULGAS AVE
Name: TOUCHATT TRUCKING
Address: 2535 PULGAS AVE

TOUCHATT TRUCKING (Continued) **S114705734**

City: EAST PALO ALTO
State: EAST PALO ALTO
1996 TOUCHATT TRUCKING 2535 PULGAS AVE
Name: TOUCHATT TRUCKING
Address: 2535 PULGAS AVE
City: EAST PALO ALTO
State: EAST PALO ALTO
1995 TOUCHATT TRUCKING 2535 PULGAS AVE
Name: TOUCHATT TRUCKING
Address: 2535 PULGAS AVE
City: EAST PALO ALTO
State: EAST PALO ALTO
1994 TOUCHATT TRUCKING 2535 PULGAS AVE
Name: TOUCHATT TRUCKING
Address: 2535 PULGAS AVE
City: EAST PALO ALTO
State: EAST PALO ALTO
1993 TOUCHATT TRUCKING 2535 PULGAS AVE
Name: TOUCHATT TRUCKING
Address: 2535 PULGAS AVE
City: EAST PALO ALTO
State: EAST PALO ALTO
1992 TOUCHATT TRUCKING 2535 PULGAS AVE

A4 **TOUCHATT TRUCKING** **CA RGA LUST** **S114705732**
Target **2535 EAST PULGAS** **N/A**
Property **EAST PALO ALTO, CA**

Site 4 of 27 in cluster A

Actual: **12 ft.**

RGA LUST:
Name: TOUCHATT TRUCKING
Address: 2535 EAST PULGAS
City: EAST PALO ALTO
State: EAST PALO ALTO
2012 TOUCHATT TRUCKING 2535 EAST PULGAS
Name: TOUCHATT TRUCKING
Address: 2535 EAST PULGAS
City: EAST PALO ALTO
State: EAST PALO ALTO
2011 TOUCHATT TRUCKING 2535 EAST PULGAS
Name: TOUCHATT TRUCKING
Address: 2535 EAST PULGAS
City: EAST PALO ALTO
State: EAST PALO ALTO
2010 TOUCHATT TRUCKING 2535 EAST PULGAS
Name: TOUCHATT TRUCKING
Address: 2535 EAST PULGAS
City: EAST PALO ALTO
State: EAST PALO ALTO
2009 TOUCHATT TRUCKING 2535 EAST PULGAS
Name: TOUCHATT TRUCKING
Address: 2535 EAST PULGAS
City: EAST PALO ALTO
State: EAST PALO ALTO
2008 TOUCHATT TRUCKING 2535 EAST PULGAS

A5 **TOUCHATT TRUCKING** **CA LUST** **S109285683**
Target **2535 PULGAS AVE** **CA San Mateo Co. BI** **N/A**
Property **EAST PALO ALTO, CA 94303** **CA NPDES**

Site 5 of 27 in cluster A

Actual:
12 ft.

LUST:

Name:	TOUCHATT TRUCKING
Address:	2535 EAST PULGAS
City,State,Zip:	EAST PALO ALTO, CA 94303
Lead Agency:	SAN MATEO COUNTY LOP
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608100546
Global Id:	T0608100546
Latitude:	37.475076
Longitude:	-122.132753
Status:	Completed - Case Closed
Status Date:	01/18/1996
Case Worker:	Not reported
RB Case Number:	41-0572
Local Agency:	Not reported
File Location:	Local Agency
Local Case Number:	890007
Potential Media Affect:	Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern:	Gasoline
Site History:	Not reported

LUST:

Global Id:	T0608100546
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:	T0608100546
Action Type:	RESPONSE
Date:	03/02/1995
Action:	Other Report / Document
Global Id:	T0608100546
Action Type:	Other
Date:	01/16/1990
Action:	Leak Discovery
Global Id:	T0608100546
Action Type:	RESPONSE
Date:	04/07/1997
Action:	Other Report / Document
Global Id:	T0608100546
Action Type:	RESPONSE
Date:	02/19/2016
Action:	Other Report / Document
Global Id:	T0608100546

TOUCHATT TRUCKING (Continued) **S109285683**

Action Type: RESPONSE
Date: 01/18/1996
Action: Other Report / Document

Global Id: T0608100546
Action Type: ENFORCEMENT
Date: 07/25/1991
Action: Notice of Responsibility - #1

Global Id: T0608100546
Action Type: Other
Date: 09/04/1990
Action: Leak Reported

LUST:
Global Id: T0608100546
Status: Open - Case Begin Date
Status Date: 01/16/1990

Global Id: T0608100546
Status: Completed - Case Closed
Status Date: 01/18/1996

San Mateo Co. BI:
Name: TOUCHATT TRUCKING
Address: 2535 PULGAS
City,State,Zip: EAST PALO ALTO, CA 94303
Region: SAN MATEO
Facility ID: FA0018328
Prog Element Code: 3091
Record Id: PR0040385
Description: STORMWATER ANNUAL INSPECTION FEE
Facility Status: Inactive, non-billable
Program Category: STORMWATER

Name: TOUCHATT TRUCKING
Address: 2535 PULGAS
City,State,Zip: EAST PALO ALTO, CA 94303
Region: SAN MATEO
Facility ID: FA0018328
Prog Element Code: GENERATES and RECYCLES WASTE OIL/SOLVENT
Record Id: PR0024599
Description: GENERATES & RECYCLES WASTE OIL/SOLVENT
Facility Status: Active, billable
Program Category: HAZARDOUS WASTE PROGRAM

Name: TOUCHATT TRUCKING
Address: 2535 PULGAS
City,State,Zip: EAST PALO ALTO, CA 94303
Region: SAN MATEO
Facility ID: FA0018328
Prog Element Code: STORES HAZ MAT <15999GAL, 111999LB, 5599FT^3
Record Id: PR0024600
Description: STORES HAZ MAT <15999GAL, 111999LB, 5599CF
Facility Status: Inactive, non-billable

TOUCHATT TRUCKING (Continued) **S109285683**

Program Category: BUSINESS PLAN PROGRAM

Name: TOUCHATT TRUCKING
Address: 2535 PULGAS
City,State,Zip: EAST PALO ALTO, CA 94303
Region: SAN MATEO
Facility ID: FA0018328
Prog Element Code: STORES HAZ MAT <1,199GAL,9,999LB,4,799FT3
Record Id: PR0034088
Description: STORES HAZ MAT <1,199GAL,9,999LB,4,799CF
Facility Status: Active, billable
Program Category: BUSINESS PLAN PROGRAM

Name: CEMEX
Address: 2535 PULGAS
City,State,Zip: EAST PALO ALTO, CA 94025
Region: SAN MATEO
Facility ID: FA0026217
Prog Element Code: STORMWATER ANNUAL INSPECTION FEE
Record Id: PR0040399
Description: STORMWATER ANNUAL FEE - INSP FREQ EVERY 2 YRS
Facility Status: Inactive, non-billable
Program Category: STORMWATER

Name: CEMEX
Address: 2535 PULGAS
City,State,Zip: EAST PALO ALTO, CA 94025
Region: SAN MATEO
Facility ID: FA0026217
Prog Element Code: STORES HAZ MAT <15999GAL, 111999LB, 5599FT^3
Record Id: PR0037820
Description: STORES HAZ MAT <15999GAL, 111999LB, 5599CF
Facility Status: Inactive, non-billable
Program Category: BUSINESS PLAN PROGRAM

NPDES:

Name: TOUCHATT TRUCKING
Address: 2535 PULGAS AVE
City,State,Zip: EAST PALO ALTO, CA 94303
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 41I005097
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

TOUCHATT TRUCKING (Continued) **S109285683**

Discharge Zip:	Not reported
Status:	Active
Status Date:	04/09/1992
Operator Name:	Charles Touchatt
Operator Address:	PO Box 254
Operator City:	Redwood City
Operator State:	California
Operator Zip:	94064

NPDES as of 03/2018:

NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	2
Regulatory Measure ID:	182876
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	2 41I005097
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	04/09/1992
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Charles Touchatt
Discharge Address:	PO Box 254
Discharge City:	Redwood City
Discharge State:	California
Discharge Zip:	94064
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

TOUCHATT TRUCKING (Continued) **S109285683**

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:	182876
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	2 41I005097
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:	05/09/2008
Processed Date:	04/09/1992
Status:	Active
Status Date:	04/09/1992
Place Size:	4
Place Size Unit:	Acres
Contact:	Daniel Peet
Contact Title:	Administrator
Contact Phone:	650-322-1256
Contact Phone Ext:	206

TOUCHATT TRUCKING (Continued) **S109285683**

Contact Email:	dannyp@touchatt.com
Operator Name:	Charles Touchatt
Operator Address:	PO Box 254
Operator City:	Redwood City
Operator State:	California
Operator Zip:	94064
Operator Contact:	Daniel Peet
Operator Contact Title:	Administrator
Operator Contact Phone:	650-322-1256
Operator Contact Phone Ext:	206
Operator Contact Email:	dannyp@touchatt.com
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:	650-322-1256
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:	San Francisco Bay
Certifier:	Daniel Peet
Certifier Title:	Administrator
Certification Date:	21-APR-15
Primary Sic:	4212-Local Trucking Without Storage
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

Name:	TOUCHATT TRUCKING
Address:	2535 PULGAS AVE
City,State,Zip:	EAST PALO ALTO, CA 94303
Facility Status:	Active
NPDES Number:	CAS000001
Region:	2
Agency Number:	0
Regulatory Measure ID:	182876
Place ID:	Not reported

TOUCHATT TRUCKING (Continued) **S109285683**

Order Number:	97-03-DWQ
WDID:	2 41I005097
Regulatory Measure Type:	Enrollee
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	04/09/1992
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	PO Box 254
Discharge Name:	Charles Touchatt
Discharge City:	Redwood City
Discharge State:	California
Discharge Zip:	94064
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:	Active
Agency Number:	0
Region:	2
Regulatory Measure ID:	182876
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	2 41I005097
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	04/09/1992
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Charles Touchatt
Discharge Address:	PO Box 254
Discharge City:	Redwood City
Discharge State:	California
Discharge Zip:	94064
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

TOUCHATT TRUCKING (Continued) **S109285683**

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:	182876
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	2 41I005097
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

TOUCHATT TRUCKING (Continued) **S109285683**

Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	05/09/2008
Processed Date:	04/09/1992
Status:	Active
Status Date:	04/09/1992
Place Size:	4
Place Size Unit:	Acres
Contact:	Daniel Peet
Contact Title:	Administrator
Contact Phone:	650-322-1256
Contact Phone Ext:	206
Contact Email:	dannyp@touchatt.com
Operator Name:	Charles Touchatt
Operator Address:	PO Box 254
Operator City:	Redwood City
Operator State:	California
Operator Zip:	94064
Operator Contact:	Daniel Peet
Operator Contact Title:	Administrator
Operator Contact Phone:	650-322-1256
Operator Contact Phone Ext:	206
Operator Contact Email:	dannyp@touchatt.com
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:	650-322-1256
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:	San Francisco Bay
Certifier:	Daniel Peet
Certifier Title:	Administrator
Certification Date:	21-APR-15
Primary Sic:	4212-Local Trucking Without Storage
Secondary Sic:	Not reported

TOUCHATT TRUCKING (Continued) **S109285683**

Tertiary Sic: Not reported

A6 **TOUCHATT TRUCKING** **CA LUST** **S106483325**
Target **2535 PULGAS AVENUE** **CA HIST UST** **N/A**
Property **EAST PALO ALTO, CA 94303**

Site 6 of 27 in cluster A

Actual:
12 ft.

SAN MATEO CO. LUST:

Name:	TOUCHATT TRUCKING
Address:	2535 E PULGAS AVE
City,State,Zip:	EAST PALO ALTO, CA
Region:	SAN MATEO
Facility ID:	890007
Facility Status:	9- Case Closed
Global ID:	T0608100546
APN Number:	063121370
Case Type:	EAST PALO ALTO, CA
EDR Link ID:	EAST PALO ALTO, CA

HIST UST:

Name:	TOUCHATT TRUCKING
Address:	2535 PULGAS AVENUE
City,State,Zip:	EAST PALO ALTO, CA 94303
File Number:	0002C39A
URL:	http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002C39A.pdf
Region:	Not reported
Facility ID:	Not reported
Facility Type:	Not reported
Other Type:	Not reported
Contact Name:	Not reported
Telephone:	Not reported
Owner Name:	Not reported
Owner Address:	Not reported
Owner City,St,Zip:	Not reported
Total Tanks:	Not reported
Tank Num:	Not reported
Container Num:	Not reported
Year Installed:	Not reported
Tank Capacity:	Not reported
Tank Used for:	Not reported
Type of Fuel:	Not reported
Container Construction Thickness:	Not reported
Leak Detection:	Not reported
Tank Num:	Not reported
Container Num:	Not reported
Year Installed:	Not reported
Tank Capacity:	Not reported
Tank Used for:	Not reported
Type of Fuel:	Not reported
Container Construction Thickness:	Not reported
Leak Detection:	Not reported

TOUCHATT TRUCKING (Continued) **S106483325**

Click here for Geo Tracker PDF:

A7 **IWASAKI NURSERY** **CA RGA LUST** **S114635945**
Target **2519 PULGAS AVE** **N/A**
Property **EAST PALO ALTO, CA**

Site 7 of 27 in cluster A

Actual:
12 ft.

RGA LUST:

Name:	IWASAKI NURSERY		
Address:	2519 PULGAS AVE		
City:	EAST PALO ALTO		
State:	EAST PALO ALTO		
	2012	IWASAKI NURSERY	2519 PULGAS AVE
Name:	IWASAKI NURSERY		
Address:	2519 PULGAS AVE		
City:	EAST PALO ALTO		
State:	EAST PALO ALTO		
	2011	IWASAKI NURSERY	2519 PULGAS AVE
Name:	IWASAKI NURSERY		
Address:	2519 PULGAS AVE		
City:	EAST PALO ALTO		
State:	EAST PALO ALTO		
	2010	IWASAKI NURSERY	2519 PULGAS AVE
Name:	IWASAKI NURSERY		
Address:	2519 PULGAS AVE		
City:	EAST PALO ALTO		
State:	EAST PALO ALTO		
	2009	IWASAKI NURSERY	2519 PULGAS AVE
Name:	IWASAKI NURSERY		
Address:	2519 PULGAS AVE		
City:	EAST PALO ALTO		
State:	EAST PALO ALTO		
	2008	IWASAKI NURSERY	2519 PULGAS AVE
Name:	IWASAKI NURSERY		
Address:	2519 PULGAS AVE		
City:	EAST PALO ALTO		
State:	EAST PALO ALTO		
	2007	IWASAKI NURSERY	2519 PULGAS AVE
Name:	IWASAKI NURSERY		
Address:	2519 PULGAS AVE		
City:	EAST PALO ALTO		
State:	EAST PALO ALTO		
	2006	IWASAKI NURSERY	2519 PULGAS AVE
Name:	IWASAKI NURSERY		
Address:	2519 PULGAS AVE		
City:	EAST PALO ALTO		
State:	EAST PALO ALTO		
	2005	IWASAKI NURSERY	2519 PULGAS AVE
Name:	IWASAKI NURSERY		
Address:	2519 PULGAS AVE		
City:	EAST PALO ALTO		
State:	EAST PALO ALTO		
	2003	IWASAKI NURSERY	2519 PULGAS AVE
Name:	IWASAKI NURSERY		
Address:	2519 PULGAS AVE		
City:	EAST PALO ALTO		
State:	EAST PALO ALTO		

IWASAKI NURSERY (Continued) **S114635945**

2002 IWASAKI NURSERY 2519 PULGAS AVE
Name: IWASAKI NURSERY
Address: 2519 PULGAS AVE
City: EAST PALO ALTO
State: EAST PALO ALTO
2001 IWASAKI NURSERY 2519 PULGAS AVE
Name: IWASAKI NURSERY
Address: 2519 PULGAS AVE
City: EAST PALO ALTO
State: EAST PALO ALTO
2000 IWASAKI NURSERY 2519 PULGAS AVE
Name: IWASAKI NURSERY
Address: 2519 PULGAS AVE
City: EAST PALO ALTO
State: EAST PALO ALTO
1998 IWASAKI NURSERY 2519 PULGAS AVE
Name: IWASAKI NURSERY
Address: 2519 PULGAS AVE
City: EAST PALO ALTO
State: EAST PALO ALTO
1997 IWASAKI NURSERY 2519 PULGAS AVE
Name: IWASAKI NURSERY
Address: 2519 PULGAS AVE
City: EAST PALO ALTO
State: EAST PALO ALTO
1996 IWASAKI NURSERY 2519 PULGAS AVE
Name: IWASAKI NURSERY
Address: 2519 PULGAS AVE
City: EAST PALO ALTO
State: EAST PALO ALTO
1995 IWASAKI NURSERY 2519 PULGAS AVE
Name: IWASAKI NURSERY
Address: 2519 PULGAS AVE
City: EAST PALO ALTO
State: EAST PALO ALTO
1994 IWASAKI NURSERY 2519 PULGAS AVE
Name: IWASAKI NURSERY
Address: 2519 PULGAS AVE
City: EAST PALO ALTO
State: EAST PALO ALTO
1993 IWASAKI NURSERY 2519 PULGAS AVE

A8 **TOUCHATT TRUCKING** **FINDS** **1023690512**
Target **2535 PULGAS AVE** **ECHO** **N/A**
Property **EAST PALO ALTO, CA 94303**

Site 8 of 27 in cluster A

Actual:
12 ft.

FINDS:

Registry ID: 110070087498

Environmental Interest/Information System
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

TOUCHATT TRUCKING (Continued) **1023690512**

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.

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

ECHO:
Envid: 1023690512
Registry ID: 110070087498
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110070087498

A9 **1X IWASAKI NURSERY** **CA HAZNET** **S112851529**
Target **2519 PULGAS AV** **N/A**
Property **EAST PALO ALTO, CA 94303**

Site 9 of 27 in cluster A

Actual: 12 ft.

HAZNET:
Name: 1X IWASAKI NURSERY
Address: 2519 PULGAS AV
City,State,Zip: EAST PALO ALTO, CA 943030000
Year: 1994
GEPAID: CAC000903024
Contact: WILL HAFEY
Telephone: 4158736860
Mailing Name: Not reported
Mailing Address: 2519 PULGAS AV
Mailing City,St,Zip: EAST PALO ALTO, CA 943030000
Gen County: San Mateo
TSD EPA ID: CAL000027741
TSD County: Calaveras
Tons: 3.3712
CA Waste Code: 151-Asbestos containing waste
Method: D80-Disposal, Land Fill
Facility County: San Mateo

A10 **IWASAKI NURSERY** **CA HAZNET** **S112852844**
Target **2519 PULGAS AVENUE** **N/A**
Property **EAST PALO ALTO, CA 94303**

Site 10 of 27 in cluster A

Actual: 12 ft.

HAZNET:
Name: IWASAKI NURSERY
Address: 2519 PULGAS AVENUE
City,State,Zip: EAST PALO ALTO, CA 943030000
Year: 1994
GEPAID: CAC000918480
Contact: MICHAEL MCLAUGHLIN, OWNER
Telephone: 4158514180
Mailing Name: Not reported
Mailing Address: 2519 PULGAS AVENUE
Mailing City,St,Zip: EAST PALO ALTO, CA 943030000
Gen County: San Mateo

IWASAKI NURSERY (Continued) **S112852844**

TSD EPA ID: CAD004771168
TSD County: San Francisco
Tons: 5
CA Waste Code: 512-Other empty containers 30 gallons or more
Method: R01-Recycler
Facility County: San Mateo

A11 **TOUCHATT TRUCKING** **CA RGA LUST** **S114705733**
Target **2535 PULGAS AVE E** **N/A**
Property **EAST PALO ALTO, CA**

Site 11 of 27 in cluster A

Actual: **12 ft.**

RGA LUST:
Name: TOUCHATT TRUCKING
Address: 2535 PULGAS AVE E
City: EAST PALO ALTO
State: EAST PALO ALTO
2002 TOUCHATT TRUCKING 2535 PULGAS AVE E
Name: TOUCHATT TRUCKING
Address: 2535 PULGAS AVE E
City: EAST PALO ALTO
State: EAST PALO ALTO
2001 TOUCHATT TRUCKING 2535 PULGAS AVE E
Name: TOUCHATT TRUCKING
Address: 2535 PULGAS AVE E
City: EAST PALO ALTO
State: EAST PALO ALTO
2000 TOUCHATT TRUCKING 2535 PULGAS AVE E

A12 **SAT IWASAKI NSL INC** **CA HIST UST** **U001595899**
Target **2519 PULGAS INC** **N/A**
Property **EAST PALO ALTO, CA 94303**

Site 12 of 27 in cluster A

Actual: **12 ft.**

HIST UST:
Name: SAT IWASAKI NSL INC
Address: 2519 PULGAS INC
City,State,Zip: EAST PALO ALTO, CA 94303
File Number: 0002C25E
URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002C25E.pdf
Region: STATE
Facility ID: 00000028929
Facility Type: Other
Other Type: NURSERY
Contact Name: SAT IWASAKI
Telephone: 4153233787
Owner Name: SAT IWASAKI NSY INC.
Owner Address: 2519 PULGAS INC.
Owner City,St,Zip: E. PALO ALTO, CA 94303
Total Tanks: 0003

Tank Num: 001
Container Num: 1
Year Installed: 1975

SAT IWASAKI NSL INC (Continued) **U001595899**

Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: 1/4
Leak Detection: None

Tank Num: 001
Container Num: 1
Year Installed: 1975
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: 1/4
Leak Detection: None

Tank Num: 002
Container Num: 2
Year Installed: 1960
Tank Capacity: 00002000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: 1/4
Leak Detection: None

Tank Num: 002
Container Num: 2
Year Installed: 1960
Tank Capacity: 00002000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: 1/4
Leak Detection: None

Tank Num: 003
Container Num: 3
Year Installed: 1973
Tank Capacity: 00001000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: 1/4
Leak Detection: None

Tank Num: 003
Container Num: 3
Year Installed: 1973
Tank Capacity: 00001000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: 1/4
Leak Detection: None

Click here for Geo Tracker PDF:

A13 **1X IWASAKI NURSERY** **CA HAZNET** **S123748094**
Target **2519 PULGAS AV** **N/A**
Property **EAST PALO ALTO, CA 94303**

Site 13 of 27 in cluster A

Actual: **12 ft.**

HAZNET:

Name:	1X IWASAKI NURSERY
Address:	2519 PULGAS AV
City,State,Zip:	EAST PALO ALTO, CA 943030000
Year:	1992
GEPAID:	CAC000819752
Contact:	IWASAKI, EMMA/OWNER
Telephone:	4153233787
Mailing Name:	Not reported
Mailing Address:	2519 PULGAS AV
Mailing City,St,Zip:	EAST PALO ALTO, CA 943030000
Gen County:	San Mateo
TSD EPA ID:	CAD009466392
TSD County:	7
Tons:	0.5
CA Waste Code:	512-Other empty containers 30 gallons or more
Method:	R01-Recycler
Facility County:	San Mateo

Name:	1X IWASAKI NURSERY
Address:	2519 PULGAS AV
City,State,Zip:	EAST PALO ALTO, CA 943030000
Year:	1992
GEPAID:	CAC000819752
Contact:	IWASAKI, EMMA/OWNER
Telephone:	4153233787
Mailing Name:	Not reported
Mailing Address:	2519 PULGAS AV
Mailing City,St,Zip:	EAST PALO ALTO, CA 943030000
Gen County:	San Mateo
TSD EPA ID:	CAD083166728
TSD County:	Stanislaus
Tons:	4.3159
CA Waste Code:	223-Unspecified oil-containing waste
Method:	R01-Recycler
Facility County:	San Mateo

A14 **SAT IWASAKI SATURO IWASAKI NURSERY** **CA SWEEPS UST** **S106931927**
Target **2519 PULGAS AVE.** **N/A**
Property **EAST PALO ALTO, CA 94303**

Site 14 of 27 in cluster A

Actual: **12 ft.**

SWEEPS UST:

Name:	SAT IWASAKI SATURO IWASAKI NURSERY
Address:	2519 PULGAS AVE.
City:	EAST PALO ALTO
Status:	Active
Comp Number:	890017
Number:	2
Board Of Equalization:	Not reported
Referral Date:	03-30-94
Action Date:	03-30-94
Created Date:	01-25-93

SAT IWASAKI SATURO IWASAKI NURSERY (Continued) **S106931927**

Owner Tank Id: Not reported
SWRCB Tank Id: 41-000-890017-000001
Tank Status: A
Capacity: 1000
Active Date: 03-30-94
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: 2

Name: SAT IWASAKI SATURO IWASAKI NURSERY
Address: 2519 PULGAS AVE.
City: EAST PALO ALTO
Status: Active
Comp Number: 890017
Number: 2
Board Of Equalization: Not reported
Referral Date: 03-30-94
Action Date: 03-30-94
Created Date: 01-25-93
Owner Tank Id: Not reported
SWRCB Tank Id: 41-000-890017-000002
Tank Status: A
Capacity: 10000
Active Date: 01-25-93
Tank Use: PETROLEUM
STG: P
Content: DIESEL
Number Of Tanks: Not reported

A15 **TOUCHATT TRUCKING CO** **CA HAZNET** **S123765620**
Target **2535 PULGAS AVENUE** **N/A**
Property **EAST PALO ALTO, CA 94303**

Site 15 of 27 in cluster A

Actual: **12 ft.**

HAZNET:
Name: TOUCHATT TRUCKING CO
Address: 2535 PULGAS AVENUE
City,State,Zip: EAST PALO ALTO, CA 943030000
Year: 1989
GEPAID: CAL000031475
Contact: CANCEL PER SURVEY 2-1-95 LC
Telephone: 4153221256
Mailing Name: Not reported
Mailing Address: P O BOX 254
Mailing City,St,Zip: REDWOOD CITY, CA 940630000
Gen County: San Mateo
TSD EPA ID: CAD004771168
TSD County: San Francisco
Tons: 0.75
CA Waste Code: 512-Other empty containers 30 gallons or more
Method: R01-Recycler
Facility County: San Mateo

Name: TOUCHATT TRUCKING CO
Address: 2535 PULGAS AVENUE
City,State,Zip: EAST PALO ALTO, CA 943030000

TOUCHATT TRUCKING CO (Continued) **S123765620**

Year:	1989
GEPAID:	CAL000031475
Contact:	CANCEL PER SURVEY 2-1-95 LC
Telephone:	4153221256
Mailing Name:	Not reported
Mailing Address:	P O BOX 254
Mailing City,St,Zip:	REDWOOD CITY, CA 940630000
Gen County:	San Mateo
TSD EPA ID:	CAD004771168
TSD County:	San Francisco
Tons:	5.421
CA Waste Code:	241-Tank bottom waste
Method:	R01-Recycler
Facility County:	San Mateo

A16 **SOUTH COUNTY COMMUNITY HEALTH CENTER INC.** **CA San Mateo Co. BI** **S113755215**
Target **2519 PULGAS AVE** **CA HAZNET** **N/A**
Property **EAST PALO ALTO, CA 94303**

Site 16 of 27 in cluster A

Actual: 12 ft.

San Mateo Co. BI:

Name:	SAT IWASAKI NURSERY INC
Address:	2519 PULGAS
City,State,Zip:	EAST PALO ALTO, CA 94303
Region:	SAN MATEO
Facility ID:	FA0002202
Prog Element Code:	UNDERGROUND TANK - GENERAL
Record Id:	PR0022984
Description:	UNDERGROUND TANK - GENERAL
Facility Status:	Inactive, non-billable
Program Category:	UNDERGROUND TANK PROGRAM

HAZNET:

Name:	SOUTH COUNTY COMMUNITY HEALTH CENTER INC.
Address:	2519 PULGAS AVE
City,State,Zip:	EAST PALO ALTO, CA 94303
Year:	2013
GEPAID:	CAC002752470
Contact:	LUISA BUADA
Telephone:	6503307410
Mailing Name:	Not reported
Mailing Address:	1798 BAY RD STE A
Mailing City,St,Zip:	EAST PALO ALTO, CA 943035312
Gen County:	San Mateo
TSD EPA ID:	CAD982042475
TSD County:	Solano
Tons:	1.2
CA Waste Code:	151-Asbestos containing waste
Method:	H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Facility County:	San Mateo

A17 **TOUCHATT TRUCKING** **CA CERS HAZ WASTE** **U001595902**
Target **2535 PULGAS AVE** **CA SWEEPS UST** **N/A**
Property **EAST PALO ALTO, CA 94303** **CA HIST UST**
CA WDS
Site 17 of 27 in cluster A **CA CIWQS**
CA CERS

Actual:
12 ft.

CERS HAZ WASTE:

Name:	TOUCHATT TRUCKING
Address:	2535 PULGAS AVE
City,State,Zip:	EAST PALO ALTO, CA 94303
Site ID:	162858
CERS ID:	10066606
CERS Description:	Hazardous Waste Generator

SWEEPS UST:

Name:	TOUCHATT TRUCKING
Address:	2535 PULGAS AVE
City:	EAST PALO ALTO
Status:	Active
Comp Number:	890012
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

HIST UST:

Name:	TOUCHATT TRUCKING
Address:	2535 PULGAS AVE
City,State,Zip:	EAST PALO ALTO, CA 94303
File Number:	Not reported
URL:	Not reported
Region:	STATE
Facility ID:	00000043135
Facility Type:	Other
Other Type:	TRUCKING COMPANY
Contact Name:	CHARLES TOUCHATT
Telephone:	4153221256
Owner Name:	TOUCHATT TRUCKING
Owner Address:	2535 PULGAS AVENUE
Owner City,St,Zip:	EAST PALO ALTO, CA 94303
Total Tanks:	0002
Tank Num:	001
Container Num:	1
Year Installed:	Not reported
Tank Capacity:	00000500
Tank Used for:	PRODUCT

TOUCHATT TRUCKING (Continued) **U001595902**

Type of Fuel: UNLEADED
Container Construction Thickness: Not reported
Leak Detection: None

Tank Num: 002
Container Num: 2
Year Installed: Not reported
Tank Capacity: 00001000
Tank Used for: WASTE
Type of Fuel: WASTE OIL
Container Construction Thickness: Not reported
Leak Detection: None

WDS:
Name: TOUCHATT TRUCKING
Address: 2535 PULGAS AVE
City: EAST PALO ALTO
Facility ID: San Francisco Bay 41I005097
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: CHARLES TOUCHATT
Agency Address: Not reported
Agency City,St,Zip: 0
Agency Contact: Not reported
Agency Telephone: Not reported
Agency Type: Not reported
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.

TOUCHATT TRUCKING (Continued) **U001595902**

CIWQS:

Name:	TOUCHATT TRUCKING
Address:	2535 PULGAS AVE
City,State,Zip:	EAST PALO ALTO, CA 94303
Agency:	Charles Touchatt
Agency Address:	PO Box 254, Redwood City, CA 94064
Place/Project Type:	Industrial - Local Trucking Without Storage
SIC/NAICS:	4212
Region:	2
Program:	INDSTW
Regulatory Measure Status:	Active
Regulatory Measure Type:	Storm water industrial
Order Number:	2014-0057-DWQ
WDID:	2 41I005097
NPDES Number:	CAS000001
Adoption Date:	Not reported
Effective Date:	04/09/1992
Termination Date:	Not reported
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:	37.47418
Longitude:	-122.13186

CERS:

Name:	TOUCHATT TRUCKING
Address:	2535 PULGAS AVE
City,State,Zip:	EAST PALO ALTO, CA 94303
Site ID:	162858
CERS ID:	264821
CERS Description:	Industrial Facility Storm Water

Violations:

Site ID:	162858
Site Name:	TOUCHATT TRUCKING
Violation Date:	01-06-2015
Citation:	40 CFR 1 265.174 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.174
Violation Description:	Failure to inspect hazardous waste storage areas at least weekly.
Violation Notes:	Returned to compliance on 05/13/2015.
Violation Division:	San Mateo County Environmental Health
Violation Program:	HW
Violation Source:	CERS

Site ID:	162858
Site Name:	TOUCHATT TRUCKING
Violation Date:	01-06-2015
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 05/13/2015.
Violation Division:	San Mateo County Environmental Health

TOUCHATT TRUCKING (Continued) **U001595902**

Violation Program: HW
Violation Source: CERS

Site ID: 162858
Site Name: TOUCHATT TRUCKING
Violation Date: 01-06-2015
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 05/13/2015.
Violation Division: San Mateo County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 162858
Site Name: TOUCHATT TRUCKING
Violation Date: 01-08-2019
Citation: 22 CCR 11 66261.7 - California Code of Regulations, Title 22, Chapter 11, Section(s) 66261.7
Violation Description: Failure to manage empty containers greater than 5 gallons in capacity that previously held a hazardous material/waste in accordance with 22 CCR 11 66261.7 including but not limited to the following: (e)(2)By reclaiming its scrap value onsite or shipping the container or inner liner to a person who reclaims its scrap value; or (3) By reconditioning or re manufacturing the container or inner liner onsite for subsequent reuse, or shipping the container or inner liner to a person who reconditions or re-manufactures the container or inner liner; or (4) By shipping the container or inner liner to a supplier or to another intermediate collection location for accumulation prior to managing the container or inner liner pursuant to subsections (e)(2) or (e)(3) of 22 CCR 11 66261.7; or (i) By shipping the container or inner liner back to the supplier for the purpose of being refilled. (f) A container or an inner liner removed from a container larger than five gallons in capacity which is managed pursuant to subsection (e) of 22 CCR 11 66261.7 shall be marked with the date it has been emptied and shall be managed within one year of being emptied.
Violation Notes: Returned to compliance on 04/12/2019. Unclosed DEF drums with small volume of fluid. These need to be emptied and labeled as empty until disposed appropriately.
Violation Division: San Mateo County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 162858
Site Name: TOUCHATT TRUCKING
Violation Date: 01-08-2019
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: Training records unavailable at time of inspection. Please provide

TOUCHATT TRUCKING (Continued) **U001595902**

	records of training within the last 12 months for all current employees in emergency response and spill cleanup.
Violation Division:	San Mateo County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	162858
Site Name:	TOUCHATT TRUCKING
Violation Date:	01-08-2019
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 04/12/2019. It appears that the required hazardous waste handling training is not effective. Please provide re-training to all hazardous waste handlers to ensure spills are cleaned up immediately, the secondary containment remains free of debris and liquid, all hazardous waste containers are appropriately closed and labeled, etc. Provide verification of re-training within 30 days.
Violation Division:	San Mateo County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	162858
Site Name:	TOUCHATT TRUCKING
Violation Date:	01-08-2019
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 04/12/2019. DEF containers open and accumulated urea inside. Open drum of what appears to be used oil. See above for resolution.
Violation Division:	San Mateo County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	162858
Site Name:	TOUCHATT TRUCKING
Violation Date:	07-02-1999
Citation:	2014-0057-DWQ - Industrial General Permit
Violation Description:	SW - Deficient Report
Violation Notes:	Non-submittal of Annual Report. Due 7//1/1999
Violation Division:	Water Boards
Violation Program:	INDSTW
Violation Source:	SMARTS
Site ID:	162858
Site Name:	TOUCHATT TRUCKING
Violation Date:	01-08-2019
Citation:	40 CFR 1 265.174 - U.S. Code of Federal Regulations, Title 40, Chapter

TOUCHATT TRUCKING (Continued) **U001595902**

1, Section(s) 265.174
Violation Description: Failure to inspect hazardous waste storage areas at least weekly and look for leaking and deteriorating containers.
Violation Notes: Returned to compliance on 04/12/2019. Condition of containers and hazardous waste storage area indicates failure to conduct regular inspections (spills on ground and outside tank and into secondary containment, labels missing or incomplete, open and empty containers). Please begin to inspect this area weekly using the form provided and send copies of inspection reports to inspector for the next 3 weeks.
Violation Division: San Mateo County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 162858
Site Name: TOUCHATT TRUCKING
Violation Date: 01-08-2019
Citation: 40 CFR 1 265.171 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.171
Violation Description: Failure to accumulate hazardous waste in a container that is in good condition.
Violation Notes: Returned to compliance on 04/12/2019. Observed oil change pan (one round and one large rectangular) with used oil in the hazardous waste storage area. Used oil should be accumulated in appropriate labeled and closed containers. Used oil drum with a low volume of oil and a funnel - no cap also found in HW storage area. Oil change equipment should be emptied and moved back to the shop. Otherwise it has to be considered and treated as a hazardous waste container. Secondary containment under diesel and DEF containers and under used oil filter drums has liquid and other debris. This secondary must remain free of liquid and debris. Also, the separator/spill container/secondary container in the top of the used oil tank is full of rags and bottles. Keep this clean of debris. Please address these secondary containment issues within 30 days and send verification to the inspector.
Violation Division: San Mateo County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 162858
Site Name: TOUCHATT TRUCKING
Violation Date: 01-08-2019
Citation: 22 CCR 12 66262.20 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.20
Violation Description: Failure to prepare a Uniform Hazardous Waste Manifest and, if necessary, a Continuation Sheet, before the transport of a hazardous waste off-site for transfer, treatment, storage, or disposal.
Violation Notes: All hazardous waste disposal manifests unavailable at time of inspection. Provide copies of manifests for all consolidated pickups (used oil and used oil filters, etc.) and hazardous waste pickups (diesel, antifreeze, and any other hazardous waste), battery core exchanges, and any other disposal of hazardous waste.
Violation Division: San Mateo County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 162858
Site Name: TOUCHATT TRUCKING
Violation Date: 07-02-2007

TOUCHATT TRUCKING (Continued) **U001595902**

Citation:	2014-0057-DWQ - Industrial General Permit
Violation Description:	SW - Late Report
Violation Notes:	Failure to submit the 2006-2007 Annual Report by 7/1/07 due date.
Violation Division:	Water Boards
Violation Program:	INDSTW
Violation Source:	SMARTS
Site ID:	162858
Site Name:	TOUCHATT TRUCKING
Violation Date:	01-06-2015
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 08/24/2015.
Violation Division:	San Mateo County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	162858
Site Name:	TOUCHATT TRUCKING
Violation Date:	01-06-2015
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 05/13/2015.
Violation Division:	San Mateo County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	162858
Site Name:	TOUCHATT TRUCKING
Violation Date:	01-08-2019
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 01/14/2019. Certification was due last month. Please certify within the next 30 days.
Violation Division:	San Mateo County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	162858
Site Name:	TOUCHATT TRUCKING
Violation Date:	01-08-2019
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

TOUCHATT TRUCKING (Continued) **U001595902**

date.
Violation Notes: Returned to compliance on 04/12/2019. No accumulation start date observed on one used oil filter drum and another used oil filter drum with no label at all. Label or add accumulation start date as appropriate. No label on diesel waste drum. If the diesel is used for a purpose on site it does not need to be labeled as hazardous waste and should be stored elsewhere; if it is waste label it as such. Another unlabeled drum with a funnel, no cap and some unknown fluid. Label appropriately or empty and dispose of this drum. Unclosed DEF drums with small volume of fluid. These need to be emptied and labeled as empty until disposed appropriately.
Violation Division: San Mateo County Environmental Health
Violation Program: HW
Violation Source: CERS

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 01-03-2017
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: 01-04-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Facility has truck for transporting fuel to field operations. One tank is labeled used oil. If you are not storing used oil in this tank, please remove the label.
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-04-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Roughly 50 waste tires observed during inspection. WRW last pickup 5-12-15 100 cy. Tire placard not posted. Last used oil pickup 230 gallons in August 2016. Filters last picked up June 2016 2 drums. Oct 2016 3 drums of mis-stored diesel - disposed by manifest. All hazardous waste picked up by Safety-Kleen.
Eval Division: San Mateo County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 01-04-2017
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: HW
Eval Source: CERS

TOUCHATT TRUCKING (Continued) **U001595902**

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-06-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-06-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-08-2019
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: 01-08-2019
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: 01-16-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-16-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 01-23-2017
Violations Found: No

TOUCHATT TRUCKING (Continued) **U001595902**

Eval Type:	Other, not routine, 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:	02-28-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	oWNER NAME CHANGE
Eval Division:	San Mateo County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	03-04-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	San Mateo County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	04-12-2019
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	closed many vios
Eval Division:	San Mateo County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	04-12-2019
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	still missing training and manifests/rpcts
Eval Division:	San Mateo County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	05-13-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	San Mateo County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	06-01-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	discuss w complainant and MT
Eval Division:	San Mateo County Environmental Health

TOUCHATT TRUCKING (Continued) **U001595902**

Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-18-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewing sludge analysis
Eval Division: San Mateo County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 12-05-2016
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: 12-05-2016
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

Enforcement Action:
Site ID: 162858
Site Name: TOUCHATT TRUCKING
Site Address: 2535 PULGAS AVE
Site City: EAST PALO ALTO
Site Zip: 94303
Enf Action Date: 01-06-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Mateo County Environmental Health
Enf Action Program: HW
Enf Action Source: CERS

Site ID: 162858
Site Name: TOUCHATT TRUCKING
Site Address: 2535 PULGAS AVE
Site City: EAST PALO ALTO
Site Zip: 94303
Enf Action Date: 08-06-2007
Enf Action Type: Notice of Non-Compliance for Non-Filers
Enf Action Description: Notice of Non-Compliance for Non-Filers
Enf Action Notes: N/A
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS

TOUCHATT TRUCKING (Continued) **U001595902**

Site ID: 162858
Site Name: TOUCHATT TRUCKING
Site Address: 2535 PULGAS AVE
Site City: EAST PALO ALTO
Site Zip: 94303
Enf Action Date: 11-08-1999
Enf Action Type: Notice of Violation
Enf Action Description: Notice of Violation
Enf Action Notes: Notice of Violation for non-submittal of Annual Report
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS

Coordinates:
Site ID: 162858
Facility Name: TOUCHATT TRUCKING
Env Int Type Code: LUSTCS
Program ID: T0608100546
Coord Name: Not reported
Ref Point Type Desc: Unknown
Latitude: 37.475076
Longitude: -122.132753

Affiliation:
Affiliation Type Desc: Operator
Entity Name: Charles F. Touchatt
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) 537-2471

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

Affiliation Type Desc: Parent Corporation
Entity Name: TOUCHATT TRUCKING
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: CUPA District
Entity Name: San Mateo County Environmental Health

TOUCHATT TRUCKING (Continued) **U001595902**

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:	JOE TROTT
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:	Property Owner
Entity Name:	CHARLES F TOUCHATT
Entity Title:	Not reported
Affiliation Address:	2535 Pulgas ave
Affiliation City:	E. Palo Alto
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	94303
Affiliation Phone:	(650) 322-1256
Affiliation Type Desc:	Environmental Contact
Entity Name:	JOE TROTT
Entity Title:	Not reported
Affiliation Address:	2535 PULGAS AVE
Affiliation City:	E PALO ALTO
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	94303
Affiliation Phone:	Not reported
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	P O BOX 254
Affiliation City:	REDWOOD CITY
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	94064
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	JOE TROTT
Entity Title:	GEN. 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

TOUCHATT TRUCKING (Continued) **U001595902**

Affiliation Type Desc:	Legal Owner
Entity Name:	TOUCHATT, CHARLES
Entity Title:	Not reported
Affiliation Address:	P O BOX
Affiliation City:	REDWOOD CITY
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	94064
Affiliation Phone:	(650) 537-1915

Affiliation Type Desc:	Owner/Operator
Entity Name:	Charles Touchatt
Entity Title:	Operator
Affiliation Address:	PO Box 254
Affiliation City:	Redwood City
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	94064
Affiliation Phone:	Not reported

Name:	TOUCHATT TRUCKING
Address:	2535 PULGAS AVE
City,State,Zip:	EAST PALO ALTO, CA 94303
Site ID:	162858
CERS ID:	10066606
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	162858
Site Name:	TOUCHATT TRUCKING
Violation Date:	01-06-2015
Citation:	40 CFR 1 265.174 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.174
Violation Description:	Failure to inspect hazardous waste storage areas at least weekly.
Violation Notes:	Returned to compliance on 05/13/2015.
Violation Division:	San Mateo County Environmental Health
Violation Program:	HW
Violation Source:	CERS

Site ID:	162858
Site Name:	TOUCHATT TRUCKING
Violation Date:	01-06-2015
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 05/13/2015.
Violation Division:	San Mateo County Environmental Health
Violation Program:	HW
Violation Source:	CERS

Site ID:	162858
Site Name:	TOUCHATT TRUCKING
Violation Date:	01-06-2015
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

TOUCHATT TRUCKING (Continued) **U001595902**

	the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes:	Returned to compliance on 05/13/2015.
Violation Division:	San Mateo County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	162858
Site Name:	TOUCHATT TRUCKING
Violation Date:	01-08-2019
Citation:	22 CCR 11 66261.7 - California Code of Regulations, Title 22, Chapter 11, Section(s) 66261.7
Violation Description:	Failure to manage empty containers greater than 5 gallons in capacity that previously held a hazardous material/waste in accordance with 22 CCR 11 66261.7 including but not limited to the following: (e)(2)By reclaiming its scrap value onsite or shipping the container or inner liner to a person who reclaims its scrap value; or (3) By reconditioning or re manufacturing the container or inner liner onsite for subsequent reuse, or shipping the container or inner liner to a person who reconditions or re-manufactures the container or inner liner; or (4) By shipping the container or inner liner to a supplier or to another intermediate collection location for accumulation prior to managing the container or inner liner pursuant to subsections (e)(2) or (e)(3) of 22 CCR 11 66261.7; or (i) By shipping the container or inner liner back to the supplier for the purpose of being refilled. (f) A container or an inner liner removed from a container larger than five gallons in capacity which is managed pursuant to subsection (e) of 22 CCR 11 66261.7 shall be marked with the date it has been emptied and shall be managed within one year of being emptied.
Violation Notes:	Returned to compliance on 04/12/2019. Unclosed DEF drums with small volume of fluid. These need to be emptied and labeled as empty until disposed appropriately.
Violation Division:	San Mateo County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	162858
Site Name:	TOUCHATT TRUCKING
Violation Date:	01-08-2019
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:	Training records unavailable at time of inspection. Please provide records of training within the last 12 months for all current employees in emergency response and spill cleanup.
Violation Division:	San Mateo County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	162858
Site Name:	TOUCHATT TRUCKING
Violation Date:	01-08-2019

TOUCHATT TRUCKING (Continued) **U001595902**

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 04/12/2019. It appears that the required hazardous waste handling training is not effective. Please provide re-training to all hazardous waste handlers to ensure spills are cleaned up immediately, the secondary containment remains free of debris and liquid, all hazardous waste containers are appropriately closed and labeled, etc. Provide verification of re-training within 30 days.
Violation Division:	San Mateo County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	162858
Site Name:	TOUCHATT TRUCKING
Violation Date:	01-08-2019
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 04/12/2019. DEF containers open and accumulated urea inside. Open drum of what appears to be used oil. See above for resolution.
Violation Division:	San Mateo County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	162858
Site Name:	TOUCHATT TRUCKING
Violation Date:	07-02-1999
Citation:	2014-0057-DWQ - Industrial General Permit
Violation Description:	SW - Deficient Report
Violation Notes:	Non-submittal of Annual Report. Due 7//1/1999
Violation Division:	Water Boards
Violation Program:	INDSTW
Violation Source:	SMARTS
Site ID:	162858
Site Name:	TOUCHATT TRUCKING
Violation Date:	01-08-2019
Citation:	40 CFR 1 265.174 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.174
Violation Description:	Failure to inspect hazardous waste storage areas at least weekly and look for leaking and deteriorating containers.
Violation Notes:	Returned to compliance on 04/12/2019. Condition of containers and hazardous waste storage area indicates failure to conduct regular inspections (spills on ground and outside tank and into secondary containment, labels missing or incomplete, open and empty containers). Please begin to inspect this area weekly using the form provided and send copies of inspection reports to inspector for the next 3 weeks.

TOUCHATT TRUCKING (Continued) **U001595902**

Violation Division:	San Mateo County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	162858
Site Name:	TOUCHATT TRUCKING
Violation Date:	01-08-2019
Citation:	40 CFR 1 265.171 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.171
Violation Description:	Failure to accumulate hazardous waste in a container that is in good condition.
Violation Notes:	Returned to compliance on 04/12/2019. Observed oil change pan (one round and one large rectangular) with used oil in the hazardous waste storage area. Used oil should be accumulated in appropriate labeled and closed containers. Used oil drum with a low volume of oil and a funnel - no cap also found in HW storage area. Oil change equipment should be emptied and moved back to the shop. Otherwise it has to be considered and treated as a hazardous waste container. Secondary containment under diesel and DEF containers and under used oil filter drums has liquid and other debris. This secondary must remain free of liquid and debris. Also, the separator/spill container/secondary container in the top of the used oil tank is full of rags and bottles. Keep this clean of debris. Please address these secondary containment issues within 30 days and send verification to the inspector.
Violation Division:	San Mateo County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	162858
Site Name:	TOUCHATT TRUCKING
Violation Date:	01-08-2019
Citation:	22 CCR 12 66262.20 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.20
Violation Description:	Failure to prepare a Uniform Hazardous Waste Manifest and, if necessary, a Continuation Sheet, before the transport of a hazardous waste off-site for transfer, treatment, storage, or disposal.
Violation Notes:	All hazardous waste disposal manifests unavailable at time of inspection. Provide copies of manifests for all consolidated pickups (used oil and used oil filters, etc.) and hazardous waste pickups (diesel, antifreeze, and any other hazardous waste), battery core exchanges, and any other disposal of hazardous waste.
Violation Division:	San Mateo County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	162858
Site Name:	TOUCHATT TRUCKING
Violation Date:	07-02-2007
Citation:	2014-0057-DWQ - Industrial General Permit
Violation Description:	SW - Late Report
Violation Notes:	Failure to submit the 2006-2007 Annual Report by 7/1/07 due date.
Violation Division:	Water Boards
Violation Program:	INDSTW
Violation Source:	SMARTS
Site ID:	162858
Site Name:	TOUCHATT TRUCKING

TOUCHATT TRUCKING (Continued) **U001595902**

Violation Date:	01-06-2015
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 08/24/2015.
Violation Division:	San Mateo County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	162858
Site Name:	TOUCHATT TRUCKING
Violation Date:	01-06-2015
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 05/13/2015.
Violation Division:	San Mateo County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	162858
Site Name:	TOUCHATT TRUCKING
Violation Date:	01-08-2019
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 01/14/2019. Certification was due last month. Please certify within the next 30 days.
Violation Division:	San Mateo County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	162858
Site Name:	TOUCHATT TRUCKING
Violation Date:	01-08-2019
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 04/12/2019. No accumulation start date observed on one used oil filter drum and another used oil filter drum with no label at all. Label or add accumulation start date as appropriate. No label on diesel waste drum. If the diesel is used for a purpose on site it does not need to be labeled as hazardous waste and should be stored elsewhere; if it is waste label it as such. Another unlabeled drum with a funnel, no cap and some unknown fluid. Label appropriately or empty and dispose of this drum. Unclosed DEF

TOUCHATT TRUCKING (Continued) **U001595902**

drums with small volume of fluid. These need to be emptied and labeled as empty until disposed appropriately.
Violation Division: San Mateo County Environmental Health
Violation Program: HW
Violation Source: CERS

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 01-03-2017
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: 01-04-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Facility has truck for transporting fuel to field operations. One tank is labeled used oil. If you are not storing used oil in this tank, please remove the label.
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-04-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Roughly 50 waste tires observed during inspection. WRW last pickup 5-12-15 100 cy. Tire placard not posted. Last used oil pickup 230 gallons in August 2016. Filters last picked up June 2016 2 drums. Oct 2016 3 drums of mis-stored diesel - disposed by manifest. All hazardous waste picked up by Safety-Kleen.
Eval Division: San Mateo County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 01-04-2017
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: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-06-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

TOUCHATT TRUCKING (Continued) **U001595902**

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-06-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-08-2019
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: 01-08-2019
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: 01-16-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-16-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: 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: 02-28-2014
Violations Found: No

TOUCHATT TRUCKING (Continued) **U001595902**

Eval Type:	Other, not routine, done by local agency
Eval Notes:	oWNER NAME CHANGE
Eval Division:	San Mateo County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	03-04-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	San Mateo County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	04-12-2019
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	closed many vios
Eval Division:	San Mateo County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	04-12-2019
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	still missing training and manifests/rpcts
Eval Division:	San Mateo County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	05-13-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	San Mateo County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	06-01-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	discuss w complainant and MT
Eval Division:	San Mateo County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	08-18-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Reviewing sludge analysis
Eval Division:	San Mateo County Environmental Health

TOUCHATT TRUCKING (Continued) **U001595902**

Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 12-05-2016
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: 12-05-2016
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

Enforcement Action:
Site ID: 162858
Site Name: TOUCHATT TRUCKING
Site Address: 2535 PULGAS AVE
Site City: EAST PALO ALTO
Site Zip: 94303
Enf Action Date: 01-06-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Mateo County Environmental Health
Enf Action Program: HW
Enf Action Source: CERS

Site ID: 162858
Site Name: TOUCHATT TRUCKING
Site Address: 2535 PULGAS AVE
Site City: EAST PALO ALTO
Site Zip: 94303
Enf Action Date: 08-06-2007
Enf Action Type: Notice of Non-Compliance for Non-Filers
Enf Action Description: Notice of Non-Compliance for Non-Filers
Enf Action Notes: N/A
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS

Site ID: 162858
Site Name: TOUCHATT TRUCKING
Site Address: 2535 PULGAS AVE
Site City: EAST PALO ALTO
Site Zip: 94303
Enf Action Date: 11-08-1999
Enf Action Type: Notice of Violation
Enf Action Description: Notice of Violation
Enf Action Notes: Notice of Violation for non-submittal of Annual Report

TOUCHATT TRUCKING (Continued) **U001595902**

Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS

Coordinates:
Site ID: 162858
Facility Name: TOUCHATT TRUCKING
Env Int Type Code: LUSTCS
Program ID: T0608100546
Coord Name: Not reported
Ref Point Type Desc: Unknown
Latitude: 37.475076
Longitude: -122.132753

Affiliation:
Affiliation Type Desc: Operator
Entity Name: Charles F. Touchatt
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) 537-2471

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

Affiliation Type Desc: Parent Corporation
Entity Name: TOUCHATT TRUCKING
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: 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

TOUCHATT TRUCKING (Continued) **U001595902**

Entity Name:	JOE TROTT
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:	Property Owner
Entity Name:	CHARLES F TOUCHATT
Entity Title:	Not reported
Affiliation Address:	2535 Pulgas ave
Affiliation City:	E. Palo Alto
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	94303
Affiliation Phone:	(650) 322-1256

Affiliation Type Desc:	Environmental Contact
Entity Name:	JOE TROTT
Entity Title:	Not reported
Affiliation Address:	2535 PULGAS AVE
Affiliation City:	E PALO ALTO
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	94303
Affiliation Phone:	Not reported

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	P O BOX 254
Affiliation City:	REDWOOD CITY
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	94064
Affiliation Phone:	Not reported

Affiliation Type Desc:	Identification Signer
Entity Name:	JOE TROTT
Entity Title:	GEN. 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:	TOUCHATT, CHARLES
Entity Title:	Not reported
Affiliation Address:	P O BOX
Affiliation City:	REDWOOD CITY
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	94064

TOUCHATT TRUCKING (Continued) **U001595902**

Affiliation Phone: (650) 537-1915

Affiliation Type Desc: Owner/Operator
Entity Name: Charles Touchatt
Entity Title: Operator
Affiliation Address: PO Box 254
Affiliation City: Redwood City
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94064
Affiliation Phone: Not reported

Name: TOUCHATT TRUCKING
Address: 2535 PULGAS AVE
City,State,Zip: EAST PALO ALTO, CA 94303
Site ID: 162858
CERS ID: T0608100546
CERS Description: Leaking Underground Storage Tank Cleanup Site

Violations:

Site ID: 162858
Site Name: TOUCHATT TRUCKING
Violation Date: 01-06-2015
Citation: 40 CFR 1 265.174 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.174
Violation Description: Failure to inspect hazardous waste storage areas at least weekly.
Violation Notes: Returned to compliance on 05/13/2015.
Violation Division: San Mateo County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 162858
Site Name: TOUCHATT TRUCKING
Violation Date: 01-06-2015
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 05/13/2015.
Violation Division: San Mateo County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 162858
Site Name: TOUCHATT TRUCKING
Violation Date: 01-06-2015
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 05/13/2015.
Violation Division: San Mateo County Environmental Health
Violation Program: HW
Violation Source: CERS

TOUCHATT TRUCKING (Continued) **U001595902**

Site ID: 162858
Site Name: TOUCHATT TRUCKING
Violation Date: 01-08-2019
Citation: 22 CCR 11 66261.7 - California Code of Regulations, Title 22, Chapter 11, Section(s) 66261.7
Violation Description: Failure to manage empty containers greater than 5 gallons in capacity that previously held a hazardous material/waste in accordance with 22 CCR 11 66261.7 including but not limited to the following: (e)(2)By reclaiming its scrap value onsite or shipping the container or inner liner to a person who reclaims its scrap value; or (3) By reconditioning or re manufacturing the container or inner liner onsite for subsequent reuse, or shipping the container or inner liner to a person who reconditions or re-manufactures the container or inner liner; or (4) By shipping the container or inner liner to a supplier or to another intermediate collection location for accumulation prior to managing the container or inner liner pursuant to subsections (e)(2) or (e)(3) of 22 CCR 11 66261.7; or (i) By shipping the container or inner liner back to the supplier for the purpose of being refilled. (f) A container or an inner liner removed from a container larger than five gallons in capacity which is managed pursuant to subsection (e) of 22 CCR 11 66261.7 shall be marked with the date it has been emptied and shall be managed within one year of being emptied.
Violation Notes: Returned to compliance on 04/12/2019. Unclosed DEF drums with small volume of fluid. These need to be emptied and labeled as empty until disposed appropriately.
Violation Division: San Mateo County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 162858
Site Name: TOUCHATT TRUCKING
Violation Date: 01-08-2019
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: Training records unavailable at time of inspection. Please provide records of training within the last 12 months for all current employees in emergency response and spill cleanup.
Violation Division: San Mateo County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 162858
Site Name: TOUCHATT TRUCKING
Violation Date: 01-08-2019
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 04/12/2019. It appears that the required hazardous waste handling training is not effective. Please provide re-training to all hazardous waste handlers to ensure spills are

TOUCHATT TRUCKING (Continued) **U001595902**

	cleaned up immediately, the secondary containment remains free of debris and liquid, all hazardous waste containers are appropriately closed and labeled, etc. Provide verification of re-training within 30 days.
Violation Division:	San Mateo County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	162858
Site Name:	TOUCHATT TRUCKING
Violation Date:	01-08-2019
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 04/12/2019. DEF containers open and accumulated urea inside. Open drum of what appears to be used oil. See above for resolution.
Violation Division:	San Mateo County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	162858
Site Name:	TOUCHATT TRUCKING
Violation Date:	07-02-1999
Citation:	2014-0057-DWQ - Industrial General Permit
Violation Description:	SW - Deficient Report
Violation Notes:	Non-submittal of Annual Report. Due 7//1/1999
Violation Division:	Water Boards
Violation Program:	INDSTW
Violation Source:	SMARTS
Site ID:	162858
Site Name:	TOUCHATT TRUCKING
Violation Date:	01-08-2019
Citation:	40 CFR 1 265.174 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.174
Violation Description:	Failure to inspect hazardous waste storage areas at least weekly and look for leaking and deteriorating containers.
Violation Notes:	Returned to compliance on 04/12/2019. Condition of containers and hazardous waste storage area indicates failure to conduct regular inspections (spills on ground and outside tank and into secondary containment, labels missing or incomplete, open and empty containers). Please begin to inspect this area weekly using the form provided and send copies of inspection reports to inspector for the next 3 weeks.
Violation Division:	San Mateo County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	162858
Site Name:	TOUCHATT TRUCKING
Violation Date:	01-08-2019
Citation:	40 CFR 1 265.171 - U.S. Code of Federal Regulations, Title 40, Chapter

TOUCHATT TRUCKING (Continued) **U001595902**

	1, Section(s) 265.171
Violation Description:	Failure to accumulate hazardous waste in a container that is in good condition.
Violation Notes:	Returned to compliance on 04/12/2019. Observed oil change pan (one round and one large rectangular) with used oil in the hazardous waste storage area. Used oil should be accumulated in appropriate labeled and closed containers. Used oil drum with a low volume of oil and a funnel - no cap also found in HW storage area. Oil change equipment should be emptied and moved back to the shop. Otherwise it has to be considered and treated as a hazardous waste container. Secondary containment under diesel and DEF containers and under used oil filter drums has liquid and other debris. This secondary must remain free of liquid and debris. Also, the separator/spill container/secondary container in the top of the used oil tank is full of rags and bottles. Keep this clean of debris. Please address these secondary containment issues within 30 days and send verification to the inspector.
Violation Division:	San Mateo County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	162858
Site Name:	TOUCHATT TRUCKING
Violation Date:	01-08-2019
Citation:	22 CCR 12 66262.20 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.20
Violation Description:	Failure to prepare a Uniform Hazardous Waste Manifest and, if necessary, a Continuation Sheet, before the transport of a hazardous waste off-site for transfer, treatment, storage, or disposal.
Violation Notes:	All hazardous waste disposal manifests unavailable at time of inspection. Provide copies of manifests for all consolidated pickups (used oil and used oil filters, etc.) and hazardous waste pickups (diesel, antifreeze, and any other hazardous waste), battery core exchanges, and any other disposal of hazardous waste.
Violation Division:	San Mateo County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	162858
Site Name:	TOUCHATT TRUCKING
Violation Date:	07-02-2007
Citation:	2014-0057-DWQ - Industrial General Permit
Violation Description:	SW - Late Report
Violation Notes:	Failure to submit the 2006-2007 Annual Report by 7/1/07 due date.
Violation Division:	Water Boards
Violation Program:	INDSTW
Violation Source:	SMARTS
Site ID:	162858
Site Name:	TOUCHATT TRUCKING
Violation Date:	01-06-2015
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 08/24/2015.
Violation Division:	San Mateo County Environmental Health
Violation Program:	HW

TOUCHATT TRUCKING (Continued) **U001595902**

Violation Source: CERS

Site ID: 162858
Site Name: TOUCHATT TRUCKING
Violation Date: 01-06-2015
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 05/13/2015.
Violation Division: San Mateo County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 162858
Site Name: TOUCHATT TRUCKING
Violation Date: 01-08-2019
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 01/14/2019. Certification was due last month. Please certify within the next 30 days.
Violation Division: San Mateo County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 162858
Site Name: TOUCHATT TRUCKING
Violation Date: 01-08-2019
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 04/12/2019. No accumulation start date observed on one used oil filter drum and another used oil filter drum with no label at all. Label or add accumulation start date as appropriate. No label on diesel waste drum. If the diesel is used for a purpose on site it does not need to be labeled as hazardous waste and should be stored elsewhere; if it is waste label it as such. Another unlabeled drum with a funnel, no cap and some unknown fluid. Label appropriately or empty and dispose of this drum. Unclosed DEF drums with small volume of fluid. These need to be emptied and labeled as empty until disposed appropriately.
Violation Division: San Mateo County Environmental Health
Violation Program: HW
Violation Source: CERS

Evaluation:
Eval General Type: Other/Unknown

TOUCHATT TRUCKING (Continued) **U001595902**

Eval Date:	01-03-2017
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:	01-04-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Facility has truck for transporting fuel to field operations. One tank is labeled used oil. If you are not storing used oil in this tank, please remove the label.
Eval Division:	San Mateo County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-04-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Roughly 50 waste tires observed during inspection. WRW last pickup 5-12-15 100 cy. Tire placard not posted. Last used oil pickup 230 gallons in August 2016. Filters last picked up June 2016 2 drums. Oct 2016 3 drums of mis-stored diesel - disposed by manifest. All hazardous waste picked up by Safety-Kleen.
Eval Division:	San Mateo County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	01-04-2017
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:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-06-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	San Mateo County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-06-2015
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	San Mateo County Environmental Health
Eval Program:	HW

TOUCHATT TRUCKING (Continued) **U001595902**

Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-08-2019
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: 01-08-2019
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: 01-16-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-16-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: 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: 02-28-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: oWNER NAME CHANGE
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown

TOUCHATT TRUCKING (Continued) **U001595902**

Eval Date: 03-04-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 04-12-2019
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: closed many vios
Eval Division: San Mateo County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 04-12-2019
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: still missing training and manifests/rpcts
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 05-13-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 06-01-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: discuss w complainant and MT
Eval Division: San Mateo County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-18-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewing sludge analysis
Eval Division: San Mateo County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 12-05-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency

TOUCHATT TRUCKING (Continued) **U001595902**

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

Eval General Type: Other/Unknown
Eval Date: 12-05-2016
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

Enforcement Action:
Site ID: 162858
Site Name: TOUCHATT TRUCKING
Site Address: 2535 PULGAS AVE
Site City: EAST PALO ALTO
Site Zip: 94303
Enf Action Date: 01-06-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Mateo County Environmental Health
Enf Action Program: HW
Enf Action Source: CERS

Site ID: 162858
Site Name: TOUCHATT TRUCKING
Site Address: 2535 PULGAS AVE
Site City: EAST PALO ALTO
Site Zip: 94303
Enf Action Date: 08-06-2007
Enf Action Type: Notice of Non-Compliance for Non-Filers
Enf Action Description: Notice of Non-Compliance for Non-Filers
Enf Action Notes: N/A
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS

Site ID: 162858
Site Name: TOUCHATT TRUCKING
Site Address: 2535 PULGAS AVE
Site City: EAST PALO ALTO
Site Zip: 94303
Enf Action Date: 11-08-1999
Enf Action Type: Notice of Violation
Enf Action Description: Notice of Violation
Enf Action Notes: Notice of Violation for non-submittal of Annual Report
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS

Coordinates:
Site ID: 162858

TOUCHATT TRUCKING (Continued) **U001595902**

Facility Name:	TOUCHATT TRUCKING
Env Int Type Code:	LUSTCS
Program ID:	T0608100546
Coord Name:	Not reported
Ref Point Type Desc:	Unknown
Latitude:	37.475076
Longitude:	-122.132753

Affiliation:

Affiliation Type Desc:	Operator
Entity Name:	Charles F. Touchatt
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) 537-2471

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

Affiliation Type Desc:	Parent Corporation
Entity Name:	TOUCHATT TRUCKING
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:	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:	JOE TROTT
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported

TOUCHATT TRUCKING (Continued) **U001595902**

Affiliation Phone:	Not reported
Affiliation Type Desc:	Property Owner
Entity Name:	CHARLES F TOUCHATT
Entity Title:	Not reported
Affiliation Address:	2535 Pulgas ave
Affiliation City:	E. Palo Alto
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	94303
Affiliation Phone:	(650) 322-1256
Affiliation Type Desc:	Environmental Contact
Entity Name:	JOE TROTT
Entity Title:	Not reported
Affiliation Address:	2535 PULGAS AVE
Affiliation City:	E PALO ALTO
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	94303
Affiliation Phone:	Not reported
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	P O BOX 254
Affiliation City:	REDWOOD CITY
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	94064
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	JOE TROTT
Entity Title:	GEN. 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:	TOUCHATT, CHARLES
Entity Title:	Not reported
Affiliation Address:	P O BOX
Affiliation City:	REDWOOD CITY
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	94064
Affiliation Phone:	(650) 537-1915
Affiliation Type Desc:	Owner/Operator
Entity Name:	Charles Touchatt
Entity Title:	Operator
Affiliation Address:	PO Box 254
Affiliation City:	Redwood City

TOUCHATT TRUCKING (Continued) **U001595902**

Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94064
Affiliation Phone: Not reported

A18 **TOUCHATT TRUCKING** **CA HIST CORTESE** **S104161928**
Target **2535 PULGAS** **N/A**
Property **EAST PALO ALTO, CA 94063**

Site 18 of 27 in cluster A

Actual: HIST CORTESE:
12 ft.
edr_fname: TOUCHATT TRUCKING
edr_fadd1: 2535 PULGAS
City,State,Zip: EAST PALO ALTO, CA 94063
Region: CORTESE
Facility County Code: 41
Reg By: LTNKA
Reg Id: 41-0572

A19 **CEMEX** **FINDS** **1008235548**
Target **2535 PULGAS AVENUE** **N/A**
Property **EAST PALO ALTO, CA 94303**

Site 19 of 27 in cluster A

Actual: FINDS:
12 ft.

Registry ID: 110021296284

Environmental Interest/Information System
AIR EMISSIONS CLASSIFICATION UNKNOWN

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

A20 **TOUCHATT TRUCKING** **CA RGA LUST** **S114705735**
Target **2535 PULGAS** **N/A**
Property **E PALO ALTO, CA**

Site 20 of 27 in cluster A

Actual: RGA LUST:
12 ft.
Name: TOUCHATT TRUCKING
Address: 2535 PULGAS
City: E PALO ALTO
State: E PALO ALTO
2007 TOUCHATT TRUCKING 2535 PULGAS
Name: TOUCHATT TRUCKING
Address: 2535 PULGAS
City: E PALO ALTO
State: E PALO ALTO
2006 TOUCHATT TRUCKING 2535 PULGAS

TOUCHATT TRUCKING (Continued) **S114705735**

Name: TOUCHATT TRUCKING
Address: 2535 PULGAS
City: E PALO ALTO
State: E PALO ALTO
2005 TOUCHATT TRUCKING 2535 PULGAS
Name: TOUCHATT TRUCKING
Address: 2535 PULGAS
City: E PALO ALTO
State: E PALO ALTO
2003 TOUCHATT TRUCKING 2535 PULGAS

A21 **CEMEX** **CA EMI** **S108431334**
Target **2535 PULGAS AVENUE** **CA CERS** **N/A**
Property **EAST PALO ALTO, CA 94303**

Site 21 of 27 in cluster A

Actual: **12 ft.**

EMI:

Name:	CEMEX
Address:	2535 PULGAS AVENUE
City,State,Zip:	EAST PALO ALTO, CA 94303
Year:	2005
County Code:	41
Air Basin:	SF
Facility ID:	11518
Air District Name:	BA
SIC Code:	3273
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:	.28
Part. Matter 10 Micrometers and Smllr Tons/Yr:	.19208

Name:	CEMEX
Address:	2535 PULGAS AVENUE
City,State,Zip:	EAST PALO ALTO, CA 94303
Year:	2006
County Code:	41
Air Basin:	SF
Facility ID:	11518
Air District Name:	BA
SIC Code:	3273
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:	.28
Part. Matter 10 Micrometers and Smllr Tons/Yr:	.19208

CEMEX (Continued) **S108431334**

Name:	CEMEX
Address:	2535 PULGAS AVENUE
City,State,Zip:	EAST PALO ALTO, CA 94303
Year:	2007
County Code:	41
Air Basin:	SF
Facility ID:	11518
Air District Name:	BA
SIC Code:	3273
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:	.28
Part. Matter 10 Micrometers and Smllr Tons/Yr:	.19208

Name:	CEMEX
Address:	2535 PULGAS AVENUE
City,State,Zip:	EAST PALO ALTO, CA 94303
Year:	2008
County Code:	41
Air Basin:	SF
Facility ID:	11518
Air District Name:	BA
SIC Code:	3273
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:	.28
Part. Matter 10 Micrometers and Smllr Tons/Yr:	.19208

CERS:

Name:	CEMEX
Address:	2535 PULGAS AVENUE
City,State,Zip:	EAST PALO ALTO, CA 94303-1324
Site ID:	458431
CERS ID:	110021296284
CERS Description:	US EPA Air Emission Inventory System (EIS)

A22 **RMC PACIFIC MATERIALS, INC** **CA EMI** **S105939337**
Target **2535 PULGAS AVENUE** **N/A**
Property **EAST PALO ALTO, CA 94303**

Site 22 of 27 in cluster A

Actual:
12 ft.

EMI:

Name:	RMC PACIFIC MATERIALS, INC
Address:	2535 PULGAS AVENUE
City,State,Zip:	EAST PALO ALTO, CA 94303
Year:	2001
County Code:	41
Air Basin:	SF
Facility ID:	11518
Air District Name:	BA
SIC Code:	3273
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

Name:	RMC PACIFIC MATERIALS, INC
Address:	2535 PULGAS AVENUE
City,State,Zip:	EAST PALO ALTO, CA 94303
Year:	2002
County Code:	41
Air Basin:	SF
Facility ID:	11518
Air District Name:	BA
SIC Code:	3273
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:	0

Name:	RMC PACIFIC MATERIALS, INC
Address:	2535 PULGAS AVENUE
City,State,Zip:	EAST PALO ALTO, CA 94303
Year:	2003
County Code:	41
Air Basin:	SF
Facility ID:	11518
Air District Name:	BA
SIC Code:	3273
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported

RMC PACIFIC MATERIALS, INC (Continued) **S105939337**

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

Name:	RMC PACIFIC MATERIALS, INC
Address:	2535 PULGAS AVENUE
City,State,Zip:	EAST PALO ALTO, CA 94303
Year:	2004
County Code:	41
Air Basin:	SF
Facility ID:	11518
Air District Name:	BA
SIC Code:	3273
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:	0.317
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.22276

A23 **TOUCHATT TRUCKING CO** **RCRA NonGen / NLR** **1000169907**
Target **2535 PULGAS AVE** **CAD078794229**
Property **EAST PALO ALTO, CA 94303**

Site 23 of 27 in cluster A

Actual:
12 ft.

RCRA NonGen / NLR:

Date form received by agency:	11/03/2017
Facility name:	TOUCHATT TRUCKING CO
Facility address:	2535 PULGAS AVE EAST PALO ALTO, CA 94303
EPA ID:	CAD078794229
Mailing address:	PO BOX 254 REDWOOD CITY, CA 94063
Contact:	CHARLES OR SANDRA TOUCHATT
Contact address:	PULGAS AVE EAST PALO ALTO, CA 94303
Contact country:	US
Contact telephone:	650-322-1256
Contact email:	DANNYP@TOUCHATT.COM
EPA Region:	09
Classification:	Non-Generator
Description:	Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name:	NOT REQUIRED
Owner/operator address:	NOT REQUIRED NOT REQUIRED, ME 99999
Owner/operator country:	Not reported

TOUCHATT TRUCKING CO (Continued) **1000169907**

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: CHARLES TOUCHATT
Owner/operator address: PULGAS AVE
EAST PALO ALTO, CA 94303
Owner/operator country: US
Owner/operator telephone: 415-555-1212
Owner/operator email: DANNYP@TOUCHATT.COM
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: CHARLES TOUCHATT
Owner/operator address: PULGAS AVE
EAST PALO ALTO, CA 94303
Owner/operator country: US
Owner/operator telephone: 415-555-1212
Owner/operator email: DANNYP@TOUCHATT.COM
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: CHARLES TOUCHATT
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: Yes
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No

TOUCHATT TRUCKING CO (Continued) **1000169907**

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: 01/19/1981
Site name: TOUCHATT TRUCKING
Classification: Not a generator, verified

Violation Status: No violations found

A24 **IWASAKI NURSERY** **FINDS** **1023270414**
Target **2519 PULGAS AVE** **N/A**
Property **EAST PALO ALTO, CA 94303**

Site 24 of 27 in cluster A

Actual: **12 ft.**

FINDS:

Registry ID: 110065603065

Environmental Interest/Information System
STATE MASTER

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

A25 **2519 PULGAS** **FINDS** **1023276404**
Target **2519 PULGAS** **N/A**
Property **EAST PALO ALTO, CA 94303**

Site 25 of 27 in cluster A

Actual: **12 ft.**

FINDS:

Registry ID: 110065667380

Environmental Interest/Information System
STATE MASTER

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

A26 **TOUCHATT TRUCKING** **CA LUST** **S105035092**
Target **2535 PULGAS** **N/A**
Property **E PALO ALTO, CA 94303**

Site 26 of 27 in cluster A

Actual: **12 ft.**

LUST REG 2:

Region:	2
Facility Id:	Not reported
Facility Status:	Case Closed
Case Number:	890007
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

A27 **BAY CITY FLOWER** **CA San Mateo Co. BI** **S113757300**
2565 PULGAS **N/A**
< 1/8 **EAST PALO ALTO, CA 94303**
1 ft.

Site 27 of 27 in cluster A

Relative: **Lower**
Actual: **11 ft.**

San Mateo Co. BI:

Name:	BAY CITY FLOWER
Address:	2565 PULGAS
City,State,Zip:	EAST PALO ALTO, CA 94303
Region:	SAN MATEO
Facility ID:	FA0025223
Prog Element Code:	STORMWATER ANNUAL INSPECTION FEE
Record Id:	PR0042895
Description:	STORMWATER ANNUAL FEE - INSP FREQ EVERY 2 YRS
Facility Status:	Inactive, non-billable
Program Category:	STORMWATER

Name:	BAY CITY FLOWER
Address:	2565 PULGAS
City,State,Zip:	EAST PALO ALTO, CA 94303
Region:	SAN MATEO
Facility ID:	FA0025223
Prog Element Code:	STORES HAZ MAT <219GAL,1,999LB, 879FT3
Record Id:	PR0033480
Description:	STORES HAZ MAT <219GAL,1,999LB, 879CF
Facility Status:	Inactive, non-billable
Program Category:	BUSINESS PLAN PROGRAM

B28 **A 1 AUTO SERVICE & TOWING** **CA San Mateo Co. BI** **S121700790**
SE **2526 PULGAS** **N/A**
< 1/8 **EAST PALO ALTO, CA 94303**
0.012 mi.
65 ft. **Site 1 of 11 in cluster B**

Relative:
Higher

Actual:
13 ft.

San Mateo Co. BI:

Name:	A 1 AUTO SERVICE & TOWING
Address:	2526 PULGAS
City,State,Zip:	EAST PALO ALTO, CA 94303
Region:	SAN MATEO
Facility ID:	FA0045027
Prog Element Code:	STORMWATER ANNUAL INSPECTION FEE
Record Id:	PR0057303
Description:	STORMWATER ANNUAL FEE - INSP FREQ EVERY 2 YRS
Facility Status:	Inactive, non-billable
Program Category:	STORMWATER

Name:	A 1 AUTO SERVICE & TOWING
Address:	2526 PULGAS
City,State,Zip:	EAST PALO ALTO, CA 94303
Region:	SAN MATEO
Facility ID:	FA0045027
Prog Element Code:	STORES MV FUELS OR WASTE ONLY
Record Id:	PR0057301
Description:	STORES MV FUELS OR WASTE ONLY
Facility Status:	Active, billable
Program Category:	BUSINESS PLAN PROGRAM

Name:	A 1 AUTO SERVICE & TOWING
Address:	2526 PULGAS
City,State,Zip:	EAST PALO ALTO, CA 94303
Region:	SAN MATEO
Facility ID:	FA0045027
Prog Element Code:	GENERATES and RECYCLES WASTE OIL/SOLVENT
Record Id:	PR0057302
Description:	GENERATES & RECYCLES WASTE OIL/SOLVENT
Facility Status:	Active, billable
Program Category:	HAZARDOUS WASTE PROGRAM

B29 **A-1 AUTO SERVICE & TOWING** **RCRA NonGen / NLR** **1024824033**
SE **2526 PULGAS AVE UNIT A** **CAL000346108**
< 1/8 **EAST PALO ALTO, CA 94303**
0.012 mi.
65 ft. **Site 2 of 11 in cluster B**

Relative:
Higher

Actual:
13 ft.

RCRA NonGen / NLR:

Date form received by agency:	08/27/2009
Facility name:	A-1 AUTO SERVICE & TOWING
Facility address:	2526 PULGAS AVE UNIT A EAST PALO ALTO, CA 94303-1323
EPA ID:	CAL000346108
Contact:	PABLO CALDERON
Contact address:	2526 PULGAS UNIT A EAST PALO ALTO, CA 94303
Contact country:	Not reported
Contact telephone:	650-321-8984
Contact email:	A-1AUTOTOWING@GMAIL.COM
EPA Region:	09
Classification:	Non-Generator

A-1 AUTO SERVICE & TOWING (Continued) **1024824033**

Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name:	PABLO CALDERON
Owner/operator address:	2526 PULGAS AVE UNIT A EAST PALO ALTO, CA 94303
Owner/operator country:	Not reported
Owner/operator telephone:	650-208-3739
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Other
Owner/Operator Type:	Owner
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

Owner/operator name:	PABLO CALDERON
Owner/operator address:	2526 PULGAS UNIT A EAST PALO ALTO, CA 94303
Owner/operator country:	Not reported
Owner/operator telephone:	650-321-8984
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Other
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:	Yes
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

B30 **A 1 AUTO SERVICE & TOWING** **CA CERS HAZ WASTE** **S121751897**
SE **2526 PULGAS AVE UNIT A** **CA CERS** **N/A**
< 1/8 **E PALO ALTO, CA 94303**
0.012 mi.
65 ft. **Site 3 of 11 in cluster B**

Relative:
Higher

Actual:
13 ft.

CERS HAZ WASTE:
Name: A 1 AUTO SERVICE & TOWING
Address: 2526 PULGAS AVE UNIT A
City,State,Zip: E PALO ALTO, CA 94303
Site ID: 2053
CERS ID: 10071367
CERS Description: Hazardous Waste Generator

CERS:
Name: A 1 AUTO SERVICE & TOWING
Address: 2526 PULGAS AVE UNIT A
City,State,Zip: E PALO ALTO, CA 94303
Site ID: 2053
CERS ID: 10071367
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 2053
Site Name: A 1 AUTO SERVICE & TOWING
Violation Date: 02-21-2014
Citation: 19 CCR 4 2729.5 - California Code of Regulations, Title 19, Chapter 4, Section(s) 2729.5
Violation Description: Failure to submit inventory reports (Activities, Owner/Operator, Hazardous Materials Descriptions and Map pages, if required. Documentation must be resubmitted (for facilities which exceed EPCRA thresholds) or re-certified (for facilities which do not exceed EPCRA thresholds) by March 1.
Violation Notes: Returned to compliance on 07/08/2015. Submit HMBP in the portal <30 days 6/11/15 NOV sent 7/8/15: onsite helped Leo finish and submit HMBP
Violation Division: San Mateo County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 2053
Site Name: A 1 AUTO SERVICE & TOWING
Violation Date: 02-21-2014
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 06/30/2015. 6/11/15 NOV sent 6/30/15: Onsite to assist with HMBP and reviewed corrective actions
Violation Division: San Mateo County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 2053
Site Name: A 1 AUTO SERVICE & TOWING
Violation Date: 07-13-2016
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)

A 1 AUTO SERVICE & TOWING (Continued) **S121751897**

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 07/14/2016. Please provide documentation of training in the next 30 days. Please send via text message or email.
Violation Division:	San Mateo County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	2053
Site Name:	A 1 AUTO SERVICE & TOWING
Violation Date:	04-11-2019
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:	Not reported
Violation Division:	San Mateo County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	2053
Site Name:	A 1 AUTO SERVICE & TOWING
Violation Date:	06-27-2018
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:	Letter informing landlord of storage of hazardous materials and availability of HMBP unavailable at time of inspection. Please use example letter provided by inspector to comply with this regulation and verify with inspection within 30 days.
Violation Division:	San Mateo County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	2053
Site Name:	A 1 AUTO SERVICE & TOWING
Violation Date:	02-21-2014
Citation:	22 CCR 16 66266.81(a)(4)(B) - California Code of Regulations, Title 22, Chapter 16, Section(s) 66266.81(a)(4)(B)
Violation Description:	Failure to retain disposal records of spent lead batteries for three years.
Violation Notes:	Returned to compliance on 06/30/2015. 6/11/15 NOV sent 6/30/15: Onsite to assist with HMBP and reviewed corrective actions
Violation Division:	San Mateo County Environmental Health
Violation Program:	HW
Violation Source:	CERS

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	02-21-2014
Violations Found:	Yes
Eval Type:	Routine done by local agency

A 1 AUTO SERVICE & TOWING (Continued) **S121751897**

Eval Notes:	Not reported
Eval Division:	San Mateo County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	02-21-2014
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:	04-11-2019
Violations Found:	Yes
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	San Mateo County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	06-26-2018
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	San Mateo County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	06-26-2018
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	San Mateo County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-28-2018
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	For the last 3 months this towing and auto service business has been without a mechanic, who would be the only employee. Only the waste oil tank is not completely empty. A new mechanic started today (6-27). I will complete the inspection tomorrow (6-28).
Eval Division:	San Mateo County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	07-07-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency

A 1 AUTO SERVICE & TOWING (Continued) **S121751897**

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

Eval General Type: Other/Unknown
Eval Date: 07-11-2016
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: 07-11-2016
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: 07-13-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-13-2016
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

Enforcement Action:
Site ID: 2053
Site Name: A 1 AUTO SERVICE & TOWING
Site Address: 2526 PULGAS AVE UNIT A
Site City: E PALO ALTO
Site Zip: 94303
Enf Action Date: 02-21-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Mateo County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 2053
Site Name: A 1 AUTO SERVICE & TOWING

A 1 AUTO SERVICE & TOWING (Continued) **S121751897**

Site Address: 2526 PULGAS AVE UNIT A
Site City: E PALO ALTO
Site Zip: 94303
Enf Action Date: 02-21-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Mateo County Environmental Health
Enf Action Program: HW
Enf Action Source: CERS

Site ID: 2053
Site Name: A 1 AUTO SERVICE & TOWING
Site Address: 2526 PULGAS AVE UNIT A
Site City: E PALO ALTO
Site Zip: 94303
Enf Action Date: 06-11-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: partial compliance, HMBP submission still pending.
Enf Action Division: San Mateo County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 2053
Site Name: A 1 AUTO SERVICE & TOWING
Site Address: 2526 PULGAS AVE UNIT A
Site City: E PALO ALTO
Site Zip: 94303
Enf Action Date: 06-11-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: partial compliance, HMBP submission still pending.
Enf Action Division: San Mateo County Environmental Health
Enf Action Program: HW
Enf Action Source: CERS

Affiliation:
Affiliation Type Desc: Document Preparer
Entity Name: Leo Rebuelta
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: Pablo Calderon
Entity Title: Not reported
Affiliation Address: 2526 Pulgas Ave
Affiliation City: East Palo Alto
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94303
Affiliation Phone: Not reported

A 1 AUTO SERVICE & TOWING (Continued) **S121751897**

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	2526 PULGAS AVE UNIT A
Affiliation City:	EAST PALO ALTO
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	94303
Affiliation Phone:	Not reported

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:	Identification Signer
Entity Name:	Leo Rebuelta
Entity Title:	Manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Parent Corporation
Entity Name:	A 1 AUTO SERVICE & TOWING
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Legal Owner
Entity Name:	CALDERON, PABLO ARIAS
Entity Title:	Not reported
Affiliation Address:	2526 PULGAS AVE UNIT A
Affiliation City:	EAST PALO ALTO
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	94303
Affiliation Phone:	(650) 321-8984

Affiliation Type Desc:	Operator
Entity Name:	Pablo Arias Calderon
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported

A 1 AUTO SERVICE & TOWING (Continued) **S121751897**

Affiliation Zip: Not reported
Affiliation Phone: (650) 321-8984

B31 **ANDERSEN SHEET METAL INC** **CA San Mateo Co. BI** **S113756659**
ESE **2536 PULGAS** **N/A**
< 1/8 **EAST PALO ALTO, CA 94303**
0.012 mi.
65 ft. **Site 4 of 11 in cluster B**

Relative:
Higher

Actual:
12 ft.

San Mateo Co. BI:

Name:	ANDERSEN SHEET METAL INC
Address:	2536 PULGAS
City,State,Zip:	EAST PALO ALTO, CA 94303
Region:	SAN MATEO
Facility ID:	FA0018335
Prog Element Code:	UNDERGROUND TANK - GENERAL
Record Id:	PR0028763
Description:	UNDERGROUND TANK - GENERAL
Facility Status:	Inactive, non-billable
Program Category:	UNDERGROUND TANK PROGRAM

Name:	ANDERSEN SHEET METAL INC
Address:	2536 PULGAS
City,State,Zip:	EAST PALO ALTO, CA 94303
Region:	SAN MATEO
Facility ID:	FA0018335
Prog Element Code:	STORES HAZ MAT <1,199GAL,9,999LB,4,799FT3
Record Id:	PR0025153
Description:	STORES HAZ MAT <1,199GAL,9,999LB,4,799CF
Facility Status:	Inactive, non-billable
Program Category:	BUSINESS PLAN PROGRAM

Name:	ANDERSEN SHEET METAL INC
Address:	2536 PULGAS
City,State,Zip:	EAST PALO ALTO, CA 94303
Region:	SAN MATEO
Facility ID:	FA0018335
Prog Element Code:	GEN <1 TONS HAZ WASTE/YR
Record Id:	PR0025154
Description:	GEN <1 TONS HAZ WASTE/YR
Facility Status:	Inactive, non-billable
Program Category:	HAZARDOUS WASTE PROGRAM

B32 **ANDERSEN SHEET METAL INC** **RCRA-SQG** **1000218056**
ESE **2536 PULGAS AVE** **FINDS** **CAT080013105**
< 1/8 **EAST PALO ALTO, CA 94303** **ECHO**
0.012 mi. **CA HAZNET**
65 ft. **Site 5 of 11 in cluster B**

Relative:
Higher

Actual:
12 ft.

RCRA-SQG:

Date form received by agency:	09/01/1996
Facility name:	ANDERSEN SHEET METAL INC
Facility address:	2536 PULGAS AVE EAST PALO ALTO, CA 94303
EPA ID:	CAT080013105

ANDERSEN SHEET METAL INC (Continued) **1000218056**

Contact:	Not reported
Contact address:	Not reported
	Not reported
Contact country:	US
Contact telephone:	Not reported
Contact email:	Not reported
EPA Region:	09
Land type:	Facility is not located on Indian land. Additional information is not known.
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:	MICHAEL BERTHIAUME/FRANK ANDERSEN
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

ANDERSEN SHEET METAL INC (Continued) **1000218056**

Used oil transfer facility: No
Used oil transporter: No

Historical Generators:
Date form received by agency: 11/20/1980
Site name: ANDERSEN SHEET METAL INC
Classification: Large Quantity Generator

Violation Status: No violations found

Evaluation Action Summary:
Evaluation date: 04/29/1986
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State Contractor/Grantee

FINDS:

Registry ID: 110013845553

Environmental Interest/Information System
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.

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

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

ECHO:
Envid: 1000218056
Registry ID: 110013845553
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110013845553

HAZNET:
Name: ANDERSEN SHEET METAL INC
Address: 2536 PULGAS AVE
City,State,Zip: PALO ALTO, CA 943030000
Year: 1999
GEPAID: CAT080013105
Contact: MARK BERTHIAUME OPERATIONS MGR
Telephone: 6503252891
Mailing Name: Not reported
Mailing Address: 2536 PULGAS AVE
Mailing City,St,Zip: PALO ALTO, CA 943030000

ANDERSEN SHEET METAL INC (Continued) **1000218056**

Gen County: Santa Clara
TSD EPA ID: CAD980887418
TSD County: Alameda
Tons: 0.209
CA Waste Code: 221-Waste oil and mixed oil
Method: R01-Recycler
Facility County: Santa Clara

Name: ANDERSEN SHEET METAL INC
Address: 2536 PULGAS AVE
City,State,Zip: PALO ALTO, CA 943030000
Year: 1999
GEPAID: CAT080013105
Contact: MARK BERTHIAUME OPERATIONS MGR
Telephone: 6503252891
Mailing Name: Not reported
Mailing Address: 2536 PULGAS AVE
Mailing City,St,Zip: PALO ALTO, CA 943030000
Gen County: Santa Clara
TSD EPA ID: CAD009452657
TSD County: San Mateo
Tons: 0.594
CA Waste Code: 214-Unspecified solvent mixture
Method: R01-Recycler
Facility County: Santa Clara

Name: ANDERSEN SHEET METAL INC
Address: 2536 PULGAS AVE
City,State,Zip: PALO ALTO, CA 943030000
Year: 1998
GEPAID: CAT080013105
Contact: MARK BERTHIAUME OPERATIONS MGR
Telephone: 6503252891
Mailing Name: Not reported
Mailing Address: 2536 PULGAS AVE
Mailing City,St,Zip: PALO ALTO, CA 943030000
Gen County: Santa Clara
TSD EPA ID: CAD009452657
TSD County: San Mateo
Tons: 0.2293
CA Waste Code: 791-Liquids with pH <= 2
Method: T03-Treatment, Incineration
Facility County: Santa Clara

Name: ANDERSEN SHEET METAL INC
Address: 2536 PULGAS AVE
City,State,Zip: PALO ALTO, CA 943030000
Year: 1998
GEPAID: CAT080013105
Contact: MARK BERTHIAUME OPERATIONS MGR
Telephone: 6503252891
Mailing Name: Not reported
Mailing Address: 2536 PULGAS AVE
Mailing City,St,Zip: PALO ALTO, CA 943030000
Gen County: Santa Clara
TSD EPA ID: CAD009452657
TSD County: San Mateo

ANDERSEN SHEET METAL INC (Continued) **1000218056**

Tons: 0.99
CA Waste Code: 214-Unspecified solvent mixture
Method: R01-Recycler
Facility County: Santa Clara

Name: ANDERSEN SHEET METAL INC
Address: 2536 PULGAS AVE
City,State,Zip: PALO ALTO, CA 943030000
Year: 1998
GEPAID: CAT080013105
Contact: MARK BERTHIAUME OPERATIONS MGR
Telephone: 6503252891
Mailing Name: Not reported
Mailing Address: 2536 PULGAS AVE
Mailing City,St,Zip: PALO ALTO, CA 943030000
Gen County: Santa Clara
TSD EPA ID: CAD009452657
TSD County: San Mateo
Tons: 1.955
CA Waste Code: 343-Unspecified organic liquid mixture
Method: R01-Recycler
Facility County: Santa Clara

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

B33 **CEO STEEL FABRICATION INC** **CA San Mateo Co. BI** **S113758447**
ESE **2530 PULGAS** **CA CERS** **N/A**
< 1/8 **EAST PALO ALTO, CA 94303**
0.012 mi.
65 ft. **Site 6 of 11 in cluster B**

Relative: **Higher**
Actual: **13 ft.**

San Mateo Co. BI:
Name: CEO STEEL FABRICATION INC
Address: 2530 PULGAS
City,State,Zip: EAST PALO ALTO, CA 94303
Region: SAN MATEO
Facility ID: FA0037705
Prog Element Code: STORMWATER ANNUAL INSPECTION FEE
Record Id: PR0054690
Description: STORMWATER ANNUAL FEE - INSP FREQ EVERY 2 YRS
Facility Status: Inactive, non-billable
Program Category: STORMWATER

Name: CEO STEEL FABRICATION INC
Address: 2530 PULGAS
City,State,Zip: EAST PALO ALTO, CA 94303
Region: SAN MATEO
Facility ID: FA0037705
Prog Element Code: STORES HAZ MAT <219GAL,1,999LB, 879FT3
Record Id: PR0054689
Description: STORES HAZ MAT <219GAL,1,999LB, 879CF
Facility Status: Active, billable
Program Category: BUSINESS PLAN PROGRAM

CERS:
Name: CEO STEEL FABRICATION INC

CEO STEEL FABRICATION INC (Continued) **S113758447**

Address: 2530 PULGAS
City,State,Zip: EAST PALO ALTO, CA 94303
Site ID: 17770
CERS ID: 10070521
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 17770
Site Name: CEO STEEL FABRICATION INC
Violation Date: 07-05-2016
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 business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Please submit HMBP electronically to the portal using the information provided during the inspection and in an email with the inspection report.
Violation Division: San Mateo County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 17770
Site Name: CEO STEEL FABRICATION INC
Violation Date: 06-27-2018
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 08/07/2018. Observed propane storage above 200 cubic feet. Please revise inventory within 30 days to include propane.
Violation Division: San Mateo County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 17770
Site Name: CEO STEEL FABRICATION INC
Violation Date: 01-14-2014
Citation: 19 CCR 4 2729.5 - California Code of Regulations, Title 19, Chapter 4, Section(s) 2729.5
Violation Description: Failure to submit inventory reports (Activities, Owner/Operator, Hazardous Materials Descriptions and Map pages, if required. Documentation must be resubmitted (for facilities which exceed EPCRA thresholds) or re-certified (for facilities which do not exceed EPCRA thresholds) by March 1.
Violation Notes: Returned to compliance on 10/08/2014. Facility must submit HMBP electronically via SMCEH portal 10/8/2014: submitted good plan, some minor corrections to work through
Violation Division: San Mateo County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-14-2014

CEO STEEL FABRICATION INC (Continued) **S113758447**

Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	San Mateo County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	06-25-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	San Mateo County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	06-27-2018
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:	06-27-2018
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:	Other/Unknown
Eval Date:	07-06-2016
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:	07-08-2016
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:	Other/Unknown
Eval Date:	09-07-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported

CEO STEEL FABRICATION INC (Continued) **S113758447**

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

Eval General Type: Other/Unknown
Eval Date: 10-08-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 10-14-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 12-31-2018
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

Enforcement Action:
Site ID: 17770
Site Name: CEO STEEL FABRICATION INC
Site Address: 2530 PULGAS
Site City: EAST PALO ALTO
Site Zip: 94303
Enf Action Date: 01-14-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Mateo County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Affiliation:
Affiliation Type Desc: Parent Corporation
Entity Name: CEO STEEL FABRICATION 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

CEO STEEL FABRICATION INC (Continued) **S113758447**

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:	Charles Ogren
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:	Charles Ogren
Entity Title:	Not reported
Affiliation Address:	419 Manzanita Street
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:	CHARLES & SUSAN OGREN
Entity Title:	Not reported
Affiliation Address:	419 MANZANITA
Affiliation City:	REDWOOD CITY
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	94063
Affiliation Phone:	(650) 289-9115

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	419 MANZANITA ST
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:	Charles Ogren
Entity Title:	president
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported

CEO STEEL FABRICATION INC (Continued) **S113758447**

Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Operator
Entity Name:	Charles Ogren
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) 599-9115
Affiliation Type Desc:	Property Owner
Entity Name:	Charles & Susan Ogren Trustees
Entity Title:	Not reported
Affiliation Address:	2222 Carmelita Drive
Affiliation City:	San Carlos
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	94070
Affiliation Phone:	(650) 222-0869

B34 **RE BORRMANN'S** **CA LUST** **S102435600**
East **2540 PULGAS AVE** **N/A**
< 1/8 **EAST PALO ALTO, CA 94303**
0.013 mi.
66 ft. **Site 7 of 11 in cluster B**

Relative:
Higher

Actual:
12 ft.

LUST:

Name:	RE BORRMANN'S
Address:	2540 PULGAS AVE
City,State,Zip:	EAST PALO ALTO, CA 94303
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=T0608100412
Global Id:	T0608100412
Latitude:	37.4749686
Longitude:	-122.1318809
Status:	Completed - Case Closed
Status Date:	05/08/1997
Case Worker:	MEJ
RB Case Number:	41-0433
Local Agency:	Not reported
File Location:	Not reported
Local Case Number:	890006
Potential Media Affect:	Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern:	Gasoline
Site History:	Not reported

LUST:

Global Id:	T0608100412
Contact Type:	Regional Board Caseworker
Contact Name:	MARK JOHNSON
Organization Name:	SAN FRANCISCO BAY RWQCB (REGION 2)
Address:	1515 CLAY STREET, SUITE 1400
City:	OAKLAND

RE BORRMANN'S (Continued) **S102435600**

Email: mjohnson@waterboards.ca.gov
Phone Number: Not reported

LUST:
Global Id: T0608100412
Action Type: Other
Date: 07/13/1990
Action: Leak Discovery

Global Id: T0608100412
Action Type: Other
Date: 07/13/1990
Action: Leak Stopped

Global Id: T0608100412
Action Type: Other
Date: 07/13/1990
Action: Leak Reported

LUST:
Global Id: T0608100412
Status: Open - Case Begin Date
Status Date: 07/13/1990

Global Id: T0608100412
Status: Open - Site Assessment
Status Date: 07/31/1991

Global Id: T0608100412
Status: Open - Site Assessment
Status Date: 09/09/1991

Global Id: T0608100412
Status: Completed - Case Closed
Status Date: 05/08/1997

LUST REG 2:
Region: 2
Facility Id: 41-0433
Facility Status: Case Closed
Case Number: 890006
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: 7/31/1991
Pollution Characterization Began: 9/9/1991
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

B35 **M V TREASURES** **CA San Mateo Co. BI** **S113755260**
ESE **2528 PULGAS** **N/A**
< 1/8 **EAST PALO ALTO, CA 94303**
0.013 mi.
66 ft. **Site 8 of 11 in cluster B**

Relative:
Higher

Actual:
13 ft.

San Mateo Co. BI:

Name:	M V TREASURES
Address:	2528 PULGAS
City,State,Zip:	EAST PALO ALTO, CA 94303
Region:	SAN MATEO
Facility ID:	FA0003593
Prog Element Code:	GENERATES <27 GAL/YEAR
Record Id:	PR0028757
Description:	GENERATES <27 GAL/YEAR
Facility Status:	Inactive, non-billable
Program Category:	HAZARDOUS WASTE PROGRAM

B36 **CASE FURNITURE STRIPPING** **CA San Mateo Co. BI** **S121700720**
ESE **2532 PULGAS** **N/A**
< 1/8 **EAST PALO ALTO, CA 94303**
0.016 mi.
82 ft. **Site 9 of 11 in cluster B**

Relative:
Higher

Actual:
12 ft.

San Mateo Co. BI:

Name:	CASE FURNITURE STRIPPING
Address:	2532 PULGAS
City,State,Zip:	EAST PALO ALTO, CA 94303
Region:	SAN MATEO
Facility ID:	FA0024236
Prog Element Code:	STORMWATER ANNUAL INSPECTION FEE
Record Id:	PR0040396
Description:	STORMWATER ANNUAL FEE - INSP FREQ EVERY 2 YRS
Facility Status:	Inactive, non-billable
Program Category:	STORMWATER

Name:	CASE FURNITURE STRIPPING
Address:	2532 PULGAS
City,State,Zip:	EAST PALO ALTO, CA 94303
Region:	SAN MATEO
Facility ID:	FA0024236
Prog Element Code:	STORES HAZ MAT <219GAL,1,999LB, 879FT3
Record Id:	PR0028760
Description:	STORES HAZ MAT <219GAL,1,999LB, 879CF
Facility Status:	Inactive, non-billable
Program Category:	BUSINESS PLAN PROGRAM

Name:	CASE FURNITURE STRIPPING
Address:	2532 PULGAS
City,State,Zip:	EAST PALO ALTO, CA 94303
Region:	SAN MATEO
Facility ID:	FA0024236
Prog Element Code:	GENERATES <27 GAL/YEAR
Record Id:	PR0034508
Description:	GENERATES <27 GAL/YEAR
Facility Status:	Active, billable
Program Category:	HAZARDOUS WASTE PROGRAM

Name:	CASE FURNITURE STRIPPING
Address:	2532 PULGAS

CASE FURNITURE STRIPPING (Continued) **S121700720**

City,State,Zip:	EAST PALO ALTO, CA 94303
Region:	SAN MATEO
Facility ID:	FA0024236
Prog Element Code:	GENERATES and RECYCLES WASTE OIL/SOLVENT
Record Id:	PR0028759
Description:	GENERATES & RECYCLES WASTE OIL/SOLVENT
Facility Status:	Inactive, non-billable
Program Category:	HAZARDOUS WASTE PROGRAM

B37 **CASE FURNITURE** **RCRA NonGen / NLR** **1024845444**
ESE **2532 PULGAS AVE # A** **CAL000398604**
< 1/8 **EAST PALO ALTO, CA 94303**
0.016 mi.
82 ft. **Site 10 of 11 in cluster B**

Relative:
Higher

Actual:
12 ft.

RCRA NonGen / NLR:

Date form received by agency:	07/14/2014
Facility name:	CASE FURNITURE
Facility address:	2532 PULGAS AVE # A EAST PALO ALTO, CA 94303-1323
EPA ID:	CAL000398604
Contact:	PAUL KRONAUGE
Contact address:	2532 PULGAS AVE # A EAST PALO ALTO, CA 94303
Contact country:	Not reported
Contact telephone:	650-324-1690
Contact email:	STRIPPER50@COMCAST.NET
EPA Region:	09
Classification:	Non-Generator
Description:	Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name:	PAUL KRONAUGE
Owner/operator address:	2532 PULGAS AVE # A EAST PALO ALTO, CA 94303
Owner/operator country:	Not reported
Owner/operator telephone:	650-324-1690
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Other
Owner/Operator Type:	Operator
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

Owner/operator name:	PAUL KRONAUGE
Owner/operator address:	2532 PULGAS AVE # A EAST PALO ALTO, CA 94303
Owner/operator country:	Not reported
Owner/operator telephone:	650-324-1691
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Other
Owner/Operator Type:	Owner
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

CASE FURNITURE (Continued) **1024845444**

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: Yes
- 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

B38 **JOHN NUCKTON INC** **CA San Mateo Co. BI** **S113755484**
SE **2520 PULGAS** **N/A**
< 1/8 **EAST PALO ALTO, CA 94303**
0.018 mi.
96 ft. **Site 11 of 11 in cluster B**

Relative: **Higher**
Actual: **14 ft.**

San Mateo Co. BI:

Name:	JOHN NUCKTON INC
Address:	2520 PULGAS
City,State,Zip:	EAST PALO ALTO, CA 94303
Region:	SAN MATEO
Facility ID:	FA0009477
Prog Element Code:	STORMWATER ANNUAL INSPECTION FEE
Record Id:	PR0040366
Description:	STORMWATER ANNUAL FEE - INSP FREQ EVERY 2 YRS
Facility Status:	Inactive, non-billable
Program Category:	STORMWATER

Name:	JOHN NUCKTON INC
Address:	2520 PULGAS
City,State,Zip:	EAST PALO ALTO, CA 94303
Region:	SAN MATEO
Facility ID:	FA0009477
Prog Element Code:	STORES HAZ MAT <219GAL,1,999LB, 879FT3
Record Id:	PR0025151
Description:	STORES HAZ MAT <219GAL,1,999LB, 879CF
Facility Status:	Inactive, non-billable
Program Category:	BUSINESS PLAN PROGRAM

C39 West < 1/8 0.023 mi. 124 ft. — **WHOLESALE TRANSMISSION**
218 DEMETER ST
EAST PALO ALTO, CA 94303
Site 1 of 13 in cluster C

Database(s): RCRA-SQG, FINDS, ECHO
EDR ID Number: 1000281476
EPA ID Number: CAD982018590

Relative: Higher

Actual: 12 ft.

RCRA-SQG:

Date form received by agency:	09/01/1996
Facility name:	WHOLESALE TRANSMISSION
Facility address:	218 DEMETER ST EAST PALO ALTO, CA 94303
EPA ID:	CAD982018590
Mailing address:	DEMETER ST EAST PALO ALTO, CA 94303
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:	DAVID A NEVILLE
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

WHOLESALE TRANSMISSION (Continued) **1000281476**

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: 110002777601

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:	1000281476
Registry ID:	110002777601
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110002777601

C40 **PITCHER SERVICES, LLC** **CA San Mateo Co. BI** **S113757700**
West **218 DEMETER** **N/A**
< 1/8 **EAST PALO ALTO, CA 94303**
0.023 mi.
124 ft. **Site 2 of 13 in cluster C**

Relative: Higher

Actual: 12 ft.

San Mateo Co. BI:

Name:	PITCHER SERVICES, LLC
Address:	218 DEMETER
City,State,Zip:	EAST PALO ALTO, CA 94303
Region:	SAN MATEO
Facility ID:	FA0027304
Prog Element Code:	STORES HAZ MAT <219GAL,1,999LB, 879FT3
Record Id:	PR0043173
Description:	STORES HAZ MAT <219GAL,1,999LB, 879CF
Facility Status:	Active, billable
Program Category:	BUSINESS PLAN PROGRAM

Name:	PITCHER SERVICES, LLC
Address:	218 DEMETER
City,State,Zip:	EAST PALO ALTO, CA 94303

PITCHER SERVICES, LLC (Continued) **S113757700**

Region: SAN MATEO
Facility ID: FA0027304
Prog Element Code: GENERATES and RECYCLES WASTE OIL/SOLVENT
Record Id: PR0043172
Description: GENERATES & RECYCLES WASTE OIL/SOLVENT
Facility Status: Active, billable
Program Category: HAZARDOUS WASTE PROGRAM

Name: PITCHER SERVICES, LLC
Address: 218 DEMETER
City,State,Zip: EAST PALO ALTO, CA 94303
Region: SAN MATEO
Facility ID: FA0027304
Prog Element Code: STORMWATER ANNUAL INSPECTION FEE
Record Id: PR0043174
Description: STORMWATER ANNUAL FEE - INSP FREQ EVERY 2 YRS
Facility Status: Inactive, non-billable
Program Category: STORMWATER

C41 **PITCHER DRILLING CO** **RCRA NonGen / NLR** **1024809162**
West **218 DEMETER ST** **CAL000283207**
< 1/8 **E PALO ALTO, CA 94303**
0.023 mi.
124 ft. **Site 3 of 13 in cluster C**

Relative:
Higher

Actual:
12 ft.

RCRA NonGen / NLR:
Date form received by agency: 06/17/2004
Facility name: PITCHER DRILLING CO
Facility address: 218 DEMETER ST
E PALO ALTO, CA 94303
EPA ID: CAL000283207
Contact: TERRY SHEWCHUK
Contact address: 218 DEMETER ST
E PALO ALTO, CA 94303
Contact country: Not reported
Contact telephone: 650-328-8910
Contact email: BPORTER@PITCHERDRILLING.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:
Owner/operator name: TERRY SHEWCHUK
Owner/operator address: 218 DEMETER ST
E PALO ALTO, CA 94303
Owner/operator country: Not reported
Owner/operator telephone: 650-328-8910
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: GREGG DRILLING & TESTING INC
Owner/operator address: 2726 WALNUT AVE

PITCHER DRILLING CO (Continued) **1024809162**

SIGNAL HILL, CA 90755
Owner/operator country: Not reported
Owner/operator telephone: 562-427-6899
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
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: Yes
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

C42 **PITCHER DRILLING CO** **CA CERS HAZ WASTE** **S121745202**
West **218 DEMETER ST** **CA CERS** **N/A**
< 1/8 **EAST PALO ALTO, CA 94303**
0.023 mi.
124 ft. **Site 4 of 13 in cluster C**

Relative: Higher
Actual: 12 ft.

CERS HAZ WASTE:
Name: PITCHER DRILLING CO
Address: 218 DEMETER ST
City,State,Zip: EAST PALO ALTO, CA 94303
Site ID: 143958
CERS ID: 10068229
CERS Description: Hazardous Waste Generator

CERS:
Name: PITCHER DRILLING CO
Address: 218 DEMETER ST
City,State,Zip: EAST PALO ALTO, CA 94303
Site ID: 143958
CERS ID: 10068229
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 143958
Site Name: PITCHER DRILLING CO
Violation Date: 05-11-2017
Citation: HSC 6.95 25505.1 - California Health and Safety Code, Chapter 6.95, Section(s) 25505.1

PITCHER DRILLING CO (Continued) **S121745202**

Violation Description:	Failure to provide a copy of the business plan to the owner or the owner's agent within five working days after receiving a request for a copy from the owner or the owner's agent.
Violation Notes:	Returned to compliance on 06/12/2017. Facility has not yet informed the property owner (Mike Demeter) of the availability of the HMBP. Inspector will send template letter to do so. Please copy inspector on letter to Mr. Demeter within 30 days.
Violation Division:	San Mateo County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	143958
Site Name:	PITCHER DRILLING CO
Violation Date:	05-08-2015
Citation:	HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description:	Haz Waste Generator Program - Release/Leaks/Spills - General
Violation Notes:	Returned to compliance on 06/19/2015.
Violation Division:	San Mateo County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	143958
Site Name:	PITCHER DRILLING CO
Violation Date:	02-21-2014
Citation:	19 CCR 4 2729.5 - California Code of Regulations, Title 19, Chapter 4, Section(s) 2729.5
Violation Description:	Failure to submit inventory reports (Activities, Owner/Operator, Hazardous Materials Descriptions and Map pages, if required. Documentation must be resubmitted (for facilities which exceed EPCRA thresholds) or re-certified (for facilities which do not exceed EPCRA thresholds) by March 1.
Violation Notes:	Returned to compliance on 05/08/2015. Submit HMBP in the portal < 30 days
Violation Division:	San Mateo County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	143958
Site Name:	PITCHER DRILLING CO
Violation Date:	02-21-2014
Citation:	40 CFR 1 265.171 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.171
Violation Description:	Failure to accumulate hazardous waste in a container that is in good condition.
Violation Notes:	Returned to compliance on 05/08/2015.
Violation Division:	San Mateo County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	143958
Site Name:	PITCHER DRILLING CO
Violation Date:	05-08-2015
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

PITCHER DRILLING CO (Continued) **S121745202**

generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 06/19/2015.
Violation Division: San Mateo County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 143958
Site Name: PITCHER DRILLING CO
Violation Date: 05-08-2015
Citation: HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(d)
Violation Description: Failure to complete and/or electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Returned to compliance on 06/05/2015. in portal
Violation Division: San Mateo County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 143958
Site Name: PITCHER DRILLING CO
Violation Date: 02-21-2014
Citation: HSC 6.5 25201.16(f) - California Health and Safety Code, Chapter 6.5, Section(s) 25201.16(f)
Violation Description: Failure to meet the following accumulation standards for universal waste aerosol cans: 1) A) Except when waste is added or removed or as provided in B), the container shall be closed, structurally sound, and compatible with the contents of the universal waste aerosol can, and shall show no evidence of leakage, spillage, or damage that could cause leakage under reasonably foreseeable conditions. B) The closed container requirement in subparagraph (A) does not apply to a container used to accumulate universal waste aerosol cans prior to processing the cans or prior to shipping the cans offsite, except that the container shall be covered at the end of each workday. 2) The container shall be placed in a location that has sufficient ventilation to avoid formation of an explosive atmosphere, and shall be designed, built, and maintained to withstand pressures reasonably expected during storage and transportation. 3) A) The container shall be placed on or above a floor or other surface that is free of cracks or gaps and is sufficiently impervious and bermed to contain leaks and spills. B) Subparagraph (A) does not apply to a container used to accumulate universal waste aerosol cans prior to processing the cans or prior to shipping the cans offsite. 4) Incompatible materials shall be kept segregated and managed appropriately in separate containers. 5) A container holding flammable wastes shall be kept at a safe distance from heat and open flames. 6) A container used to hold universal waste aerosol cans shall be labeled or marked clearly with one of the following phrases: "Universal Waste-Aerosol Cans", "Waste Aerosol Cans", or "Used Aerosol Cans".
Violation Notes: Returned to compliance on 05/08/2015.
Violation Division: San Mateo County Environmental Health
Violation Program: HW
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection

PITCHER DRILLING CO (Continued) **S121745202**

Eval Date: 02-21-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-21-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-08-2015
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: 05-08-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-11-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Facility generated roughly 30 gal used oil per month.
Eval Division: San Mateo County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-11-2017
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: 05-14-2019
Violations Found: No
Eval Type: Routine done by local agency

PITCHER DRILLING CO (Continued) **S121745202**

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

Eval General Type: Other/Unknown
Eval Date: 06-05-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

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

Eval General Type: Other/Unknown
Eval Date: 09-26-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 11-28-2016
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: Other/Unknown
Eval Date: 12-31-2018
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

Enforcement Action:
Site ID: 143958
Site Name: PITCHER DRILLING CO
Site Address: 218 DEMETER ST
Site City: EAST PALO ALTO
Site Zip: 94303
Enf Action Date: 02-21-2014

PITCHER DRILLING CO (Continued) **S121745202**

Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Mateo County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 143958
Site Name: PITCHER DRILLING CO
Site Address: 218 DEMETER ST
Site City: EAST PALO ALTO
Site Zip: 94303
Enf Action Date: 02-21-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Mateo County Environmental Health
Enf Action Program: HW
Enf Action Source: CERS

Site ID: 143958
Site Name: PITCHER DRILLING CO
Site Address: 218 DEMETER ST
Site City: EAST PALO ALTO
Site Zip: 94303
Enf Action Date: 05-08-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Mateo County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 143958
Site Name: PITCHER DRILLING CO
Site Address: 218 DEMETER ST
Site City: EAST PALO ALTO
Site Zip: 94303
Enf Action Date: 05-08-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Mateo County Environmental Health
Enf Action Program: HW
Enf Action Source: CERS

Coordinates:
Site ID: 143958
Facility Name: PITCHER DRILLING CO
Env Int Type Code: HWG
Program ID: 10068229
Coord Name: Not reported
Ref Point Type Desc: Unknown
Latitude: 37.475056
Longitude: -122.133820

PITCHER DRILLING CO (Continued) **S121745202**

Affiliation:

Affiliation Type Desc:	Environmental Contact
Entity Name:	Terry Shewchuk
Entity Title:	Not reported
Affiliation Address:	218 Demeter Street
Affiliation City:	East Palo Alto
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	94303
Affiliation Phone:	Not reported

Affiliation Type Desc:	Identification Signer
Entity Name:	Brad Porter
Entity Title:	Asst Mgr
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:	Document Preparer
Entity Name:	Brad Porter
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:	Property Owner
Entity Name:	Mike Demeter
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	United States
Affiliation Zip:	Not reported
Affiliation Phone:	(650) 322-3713

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

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	218 DEMETER ST
Affiliation City:	EAST PALO ALTO
Affiliation State:	CA

PITCHER DRILLING CO (Continued) **S121745202**

Affiliation Country:	Not reported
Affiliation Zip:	94303
Affiliation Phone:	Not reported
Affiliation Type Desc:	Parent Corporation
Entity Name:	PITCHER DRILLING 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:	Legal Owner
Entity Name:	GREGG, JOHN
Entity Title:	Not reported
Affiliation Address:	218 Demeter Street
Affiliation City:	East Palo Alto
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	94303
Affiliation Phone:	(650) 328-8910
Affiliation Type Desc:	Operator
Entity Name:	Terry Shewchuk
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) 328-8910

C43 **PITCHER SERVICES LLC** **RCRA NonGen / NLR** **1024869889**
West **218 DEMETER ST** **CAL000438513**
< 1/8 **EAST PALO ALTO, CA 94303**
0.023 mi.
124 ft. **Site 5 of 13 in cluster C**

Relative: **Higher**

Actual: **12 ft.**

RCRA NonGen / NLR:

Date form received by agency:	08/20/2018
Facility name:	PITCHER SERVICES LLC
Facility address:	218 DEMETER ST EAST PALO ALTO, CA 94303
EPA ID:	CAL000438513
Mailing address:	2726 WALNUT AVE SIGNAL HILL, CA 90755
Contact:	TERRY SHEWCHUCK
Contact address:	218 DEMETER ST EAST PALO ALTO, CA 94303
Contact country:	Not reported
Contact telephone:	650-328-8910
Contact email:	TSHEWCHUCK@PITCHERDRILLING.COM
EPA Region:	09
Classification:	Non-Generator
Description:	Handler: Non-Generators do not presently generate hazardous waste

PITCHER SERVICES LLC (Continued) **1024869889**

Owner/Operator Summary:

Owner/operator name:	TERRY SHEWCHUCK
Owner/operator address:	218 DEMETER ST EAST PALO ALTO, CA 94303
Owner/operator country:	Not reported
Owner/operator telephone:	650-328-8910
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Other
Owner/Operator Type:	Operator
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

Owner/operator name:	JOHN MICHAEL GREGG
Owner/operator address:	2726 WALNUT AVE SIGNAL HILL, CA 90755
Owner/operator country:	Not reported
Owner/operator telephone:	562-427-6899
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Other
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:	Yes
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

C44 **BCR TRANSMISSIONS** **EDR Hist Auto** **1021131377**
West **218 DEMETER ST** **N/A**
< 1/8 **PALO ALTO, CA 94303**
0.023 mi.
124 ft. **Site 6 of 13 in cluster C**

Relative: EDR Hist Auto
Higher

Actual:
12 ft.

Year:	Name:	Type:
1989	BCR TRANSMISSIONS	Automotive Transmission Repair Shops
1990	BCR TRANSMISSIONS	Automotive Transmission Repair Shops
1991	BCR TRANSMISSIONS	Automotive Transmission Repair Shops

BCR TRANSMISSIONS (Continued) **1021131377**

1992	BCR TRANSMISSIONS	Automotive Transmission Repair Shops
1993	BCR TRANSMISSIONS	Automotive Transmission Repair Shops
1994	BCR TRANSMISSIONS	Automotive Transmission Repair Shops
1995	BCR TRANSMISSIONS	Automotive Transmission Repair Shops
1996	BCR TRANSMISSIONS	Automotive Transmission Repair Shops
1997	BCR TRANSMISSIONS	Automotive Transmission Repair Shops
1998	BCR TRANSMISSIONS	Automotive Transmission Repair Shops
1999	BCR TRANSMISSIONS	Automotive Transmission Repair Shops
2000	BCR TRANSMISSIONS	Automotive Transmission Repair Shops
2001	BCR TRANSMISSIONS	Automotive Transmission Repair Shops
2002	BCR TRANSMISSIONS	Automotive Transmission Repair Shops
2003	BCR TRANSMISSIONS	Automotive Transmission Repair Shops

D45 **PENINSULA CHARTER LINES** **CA LUST** **S105033514**
SW **160 DEMETER** **CA San Mateo Co. BI** **N/A**
< 1/8 **E PALO ALTO, CA 94303** **CA WDS**
0.027 mi.
140 ft. **Site 1 of 12 in cluster D**

Relative:
Higher

Actual:
15 ft.

LUST REG 2:

Region:	2
Facility Id:	41-0406
Facility Status:	Case Closed
Case Number:	890001
How Discovered:	Tank Closure
Leak Cause:	Structure Failure
Leak Source:	Tank
Date Leak Confirmed:	Not reported
Oversight Program:	LUST
Prelim. Site Assesment Wokplan Submitted:	3/28/1988
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

Region:	2
Facility Id:	Not reported
Facility Status:	Case Closed
Case Number:	890017
How Discovered:	Tank Closure
Leak Cause:	Unknown
Leak Source:	Tank
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:	6/28/2000
Date Post Remedial Action Monitoring Began:	7/30/2001

San Mateo Co. BI:

Name:	MV TRANSPORTATION, INC.
Address:	160 DEMETER
City,State,Zip:	EAST PALO ALTO, CA 94303
Region:	SAN MATEO

PENINSULA CHARTER LINES (Continued) **S105033514**

Facility ID: FA0029293
Prog Element Code: STORES HAZ MAT <219GAL,1,999LB, 879FT3
Record Id: PR0023320
Description: STORES HAZ MAT <219GAL,1,999LB, 879CF
Facility Status: Active, billable
Program Category: BUSINESS PLAN PROGRAM

Name: MV TRANSPORTATION, INC.
Address: 160 DEMETER
City,State,Zip: EAST PALO ALTO, CA 94303
Region: SAN MATEO
Facility ID: FA0029293
Prog Element Code: STORMWATER ANNUAL INSPECTION FEE
Record Id: PR0040381
Description: STORMWATER ANNUAL FEE - INSP FREQ EVERY 2 YRS
Facility Status: Inactive, non-billable
Program Category: STORMWATER

Name: MV TRANSPORTATION, INC.
Address: 160 DEMETER
City,State,Zip: EAST PALO ALTO, CA 94303
Region: SAN MATEO
Facility ID: FA0029293
Prog Element Code: UNDERGROUND TANK - GENERAL
Record Id: PR0022991
Description: UNDERGROUND TANK - GENERAL
Facility Status: Active, billable
Program Category: UNDERGROUND TANK PROGRAM

Name: MV TRANSPORTATION, INC.
Address: 160 DEMETER
City,State,Zip: EAST PALO ALTO, CA 94303
Region: SAN MATEO
Facility ID: FA0029293
Prog Element Code: GENERATES and RECYCLES WASTE OIL/SOLVENT
Record Id: PR0012247
Description: GENERATES & RECYCLES WASTE OIL/SOLVENT
Facility Status: Active, billable
Program Category: HAZARDOUS WASTE PROGRAM

WDS:
Name: PENINSULA CHARTER LINES INC.
Address: 160 DEMETER ST
City: EAST PALO ALTO
Facility ID: San Francisco Bay 41I003013
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: MICHEAL J. DEMETER
Agency Address: Not reported
Agency City,St,Zip: 0
Agency Contact: Not reported

PENINSULA CHARTER LINES (Continued) **S105033514**

Agency Telephone:	Not reported
Agency Type:	Not reported
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.

D46 **PENINSULA CHARTER LINES I** **CA LUST** **U001595891**
SW **160 DEMETER** **CA HIST UST** **N/A**
< 1/8 **EAST PALO ALTO, CA 94303** **CA HAZNET**
0.027 mi. **CA HIST CORTESE**
140 ft. **Site 2 of 12 in cluster D** **CA CIWQS**
CA CERS

Relative:
Higher

Actual:
15 ft.

LUST:

Name:	PENINSULA CHARTER LINES
Address:	160 DEMETER
City,State,Zip:	EAST PALO ALTO, CA 94303
Lead Agency:	SAN MATEO COUNTY LOP
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608192693
Global Id:	T0608192693
Latitude:	37.473279544205
Longitude:	-122.133776694443
Status:	Completed - Case Closed
Status Date:	08/30/2004
Case Worker:	Not reported
RB Case Number:	41-1258
Local Agency:	Not reported
File Location:	Local Agency Warehouse
Local Case Number:	890017
Potential Media Affect:	Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern:	Gasoline
Site History:	Not reported

LUST:

Global Id:	T0608192693

PENINSULA CHARTER LINES I (Continued) **U001595891**

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: T0608192693
Action Type: Other
Date: 06/05/2000
Action: Leak Stopped

Global Id: T0608192693
Action Type: ENFORCEMENT
Date: 09/21/2000
Action: Notice of Responsibility - #1

Global Id: T0608192693
Action Type: ENFORCEMENT
Date: 08/30/2004
Action: Closure/No Further Action Letter - #20040830

Global Id: T0608192693
Action Type: ENFORCEMENT
Date: 10/02/2003
Action: Staff Letter - #20031002

Global Id: T0608192693
Action Type: ENFORCEMENT
Date: 04/04/2003
Action: Staff Letter - #20030404

Global Id: T0608192693
Action Type: Other
Date: 09/07/2000
Action: Leak Reported

Global Id: T0608192693
Action Type: RESPONSE
Date: 02/15/2004
Action: Monitoring Report - Quarterly

Global Id: T0608192693
Action Type: RESPONSE
Date: 07/01/2003
Action: Electronic Reporting Submittal Due

Global Id: T0608192693
Action Type: RESPONSE
Date: 11/14/2003
Action: Electronic Reporting Submittal Due

LUST:
Global Id: T0608192693

PENINSULA CHARTER LINES I (Continued) **U001595891**

Status: Open - Case Begin Date
Status Date: 06/05/2000

Global Id: T0608192693
Status: Open - Remediation
Status Date: 06/28/2000

Global Id: T0608192693
Status: Open - Verification Monitoring
Status Date: 07/30/2001

Global Id: T0608192693
Status: Completed - Case Closed
Status Date: 08/30/2004

Name: PENINSULA CHARTER LINES INC
Address: 160 DEMETER ST
City,State,Zip: EAST PALO ALTO, CA 94303
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=T0608100387
Global Id: T0608100387
Latitude: 37.4739172
Longitude: -122.1341543
Status: Completed - Case Closed
Status Date: 11/26/1996
Case Worker: UUU
RB Case Number: 41-0406
Local Agency: Not reported
File Location: Not reported
Local Case Number: 890001
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Diesel
Site History: Not reported

LUST:
Global Id: T0608100387
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: T0608100387
Action Type: Other
Date: 04/21/1988
Action: Leak Discovery

Global Id: T0608100387
Action Type: Other
Date: 04/21/1988
Action: Leak Stopped

PENINSULA CHARTER LINES I (Continued) **U001595891**

Global Id: T0608100387
Action Type: Other
Date: 04/21/1988
Action: Leak Reported

LUST:
Global Id: T0608100387
Status: Open - Case Begin Date
Status Date: 03/28/1988

Global Id: T0608100387
Status: Open - Site Assessment
Status Date: 03/28/1988

Global Id: T0608100387
Status: Completed - Case Closed
Status Date: 11/26/1996

HIST UST:
Name: PENINSULA CHARTER LINES INC
Address: 160 DEMETER ST
City,State,Zip: EAST PALO ALTO, CA 94303
File Number: 0002C167
URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002C167.pdf
Region: STATE
Facility ID: 00000014098
Facility Type: Other
Other Type: CHARTER BUS CO.
Contact Name: MICHAEL DEMETER
Telephone: 4153224511
Owner Name: PENINSULA CHARTER LINES INC.
Owner Address: 160 DEMETER ST.
Owner City,St,Zip: EAST PALO ALTO, CA 94303
Total Tanks: 0004

Tank Num: 001
Container Num: 1A
Year Installed: 1952
Tank Capacity: 00006000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Tank Num: 001
Container Num: 1A
Year Installed: 1952
Tank Capacity: 00006000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Tank Num: 002
Container Num: 1B

PENINSULA CHARTER LINES I (Continued) **U001595891**

Year Installed: 1952
Tank Capacity: 00006000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Tank Num: 002
Container Num: 1B
Year Installed: 1952
Tank Capacity: 00006000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Tank Num: 003
Container Num: 2
Year Installed: 1974
Tank Capacity: 00012000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Tank Num: 003
Container Num: 2
Year Installed: 1974
Tank Capacity: 00012000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Tank Num: 004
Container Num: 3
Year Installed: 1952
Tank Capacity: 00001000
Tank Used for: PRODUCT
Type of Fuel: PREMIUM
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Tank Num: 004
Container Num: 3
Year Installed: 1952
Tank Capacity: 00001000
Tank Used for: PRODUCT
Type of Fuel: PREMIUM
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Click here for Geo Tracker PDF:

HAZNET:
Name: DEMETER PROPERTIES LLC
Address: 160 DEMETER ST

PENINSULA CHARTER LINES I (Continued) **U001595891**

City,State,Zip:	EAST PALO ALTO, CA 94303
Year:	2017
GEPAID:	CAC002922936
Contact:	MICHAEL J DEMETER MANAGER
Telephone:	6503223713
Mailing Name:	Not reported
Mailing Address:	160 DEMETER ST
Mailing City,St,Zip:	EAST PALO ALTO, CA 94303
Gen County:	San Mateo
TSD EPA ID:	CAT080013352
TSD County:	Los Angeles
Tons:	0.52125
CA Waste Code:	291-Latex waste
Method:	H039-Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Facility County:	San Mateo

HIST CORTESE:

edr_fname:	PENINSULA CHARTER LINES I
edr_fadd1:	160 DEMETER
City,State,Zip:	EAST PALO ALTO, CA 94303
Region:	CORTESE
Facility County Code:	41
Reg By:	LTNKA
Reg Id:	41-0406

CIWQS:

Name:	PENINSULA CHARTER LINES INC
Address:	160 DEMETER ST
City,State,Zip:	EAST PALO ALTO, CA 94303
Agency:	Peninsula Charter Lines Inc
Agency Address:	160 Demeter St, East Palo Alto, CA 94303
Place/Project Type:	Industrial - Terminal and Service Facilities for Motor Vehicle Passenger Transportation
SIC/NAICS:	4173(+)
Region:	2
Program:	INDSTW
Regulatory Measure Status:	Terminated
Regulatory Measure Type:	Storm water industrial
Order Number:	2014-0057-DWQ
WDID:	2 41I003013
NPDES Number:	CAS000001
Adoption Date:	Not reported
Effective Date:	04/02/1992
Termination Date:	12/15/2005
Expiration/Review Date:	Not reported
Design Flow:	Not reported
Major/Minor:	Not reported
Complexity:	Not reported
TTWQ:	Not reported
Enforcement Actions within 5 years:	0
Violations within 5 years:	0
Latitude:	37.47317
Longitude:	-122.13416

PENINSULA CHARTER LINES I (Continued) **U001595891**

CERS:
- Name: PENINSULA CHARTER LINES
- Address: 160 DEMETER
- City,State,Zip: EAST PALO ALTO, CA 94303
- Site ID: 210329
- CERS ID: T0608192693
- CERS Description: Leaking Underground Storage Tank Cleanup Site

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

- Name: PENINSULA CHARTER LINES INC
- Address: 160 DEMETER ST
- City,State,Zip: EAST PALO ALTO, CA 94303
- Site ID: 249117
- CERS ID: T0608100387
- CERS Description: Leaking Underground Storage Tank Cleanup Site

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

D47 **MV TRANSPORTATION, INC.** **CA UST** **U004274029**
SW **160 DEMETER ST** **N/A**
< 1/8 **EAST PALO ALTO, CA 94303**
0.027 mi.
140 ft. **Site 3 of 12 in cluster D**

Relative:
Higher

Actual:
15 ft.

UST:
- Name: MV TRANSPORTATION, INC.
- Address: 160 DEMETER ST
- City,State,Zip: EAST PALO ALTO, CA 94303
- Facility ID: 41-000-029293
- Permitting Agency: San Mateo County Environmental Health
- Latitude: 37.474146
- Longitude: -122.134003

D48 **PARKING CO OF AMERICA** **CA UST** **U004262441**
SW **160 DEMETER ST** **N/A**
< 1/8 **EAST PALO ALTO, CA 94303**
0.027 mi.
140 ft. **Site 4 of 12 in cluster D**

Relative: UST:
Higher
Actual: Name: PARKING CO OF AMERICA
15 ft. Address: 160 DEMETER ST
City,State,Zip: EAST PALO ALTO, CA 94303
Facility ID: 41-000-029293
Permitting Agency: San Mateo County Environmental Health
Latitude: 37.474146
Longitude: -122.134003

D49 **PENINSULA CHARTER LINES INC.** **CA SWEEPS UST** **S106930591**
SW **160 DEMETER STREET** **N/A**
< 1/8 **EAST PALO ALTO, CA 94303**
0.027 mi.
140 ft. **Site 5 of 12 in cluster D**

Relative: SWEEPS UST:
Higher
Actual: Name: PENINSULA CHARTER LINES INC.
15 ft. Address: 160 DEMETER STREET
City: EAST PALO ALTO
Status: Not reported
Comp Number: 897003
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: 41-000-897003-000001
Tank Status: Not reported
Capacity: 12000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: DIESEL
Number Of Tanks: 2

Name: PENINSULA CHARTER LINES INC.
Address: 160 DEMETER STREET
City: EAST PALO ALTO
Status: Not reported
Comp Number: 897003
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: 41-000-897003-000002
Tank Status: Not reported
Capacity: 1000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: PRM UNLEADED

PENINSULA CHARTER LINES INC. (Continued) **S106930591**

Number Of Tanks: Not reported

D50 **MV TRANSPORTATION, INC.** **CA CERS HAZ WASTE** **S121744708**
SW **160 DEMETER ST** **CA CERS TANKS** **N/A**
< 1/8 **EAST PALO ALTO, CA 94303** **CA CERS**
0.027 mi.
140 ft. **Site 6 of 12 in cluster D**

Relative: Higher
Actual: 15 ft.

CERS HAZ WASTE:
Name: MV TRANSPORTATION, INC.
Address: 160 DEMETER ST
City,State,Zip: EAST PALO ALTO, CA 94303
Site ID: 141746
CERS ID: 10069348
CERS Description: Hazardous Waste Generator

CERS TANKS:
Name: MV TRANSPORTATION, INC.
Address: 160 DEMETER ST
City,State,Zip: EAST PALO ALTO, CA 94303
Site ID: 141746
CERS ID: 10069348
CERS Description: Underground Storage Tank

CERS:
Name: MV TRANSPORTATION, INC.
Address: 160 DEMETER ST
City,State,Zip: EAST PALO ALTO, CA 94303
Site ID: 141746
CERS ID: 10069348
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 141746
Site Name: MV Transportation, Inc.
Violation Date: 08-15-2017
Citation: 23 CCR 16 2635(a)(2)(A) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2635(a)(2)(A)
Violation Description: Failure to comply with one or more of the following requirements for the cathodic protection system: Have corrosion protection equipment turned on and functioning properly. Inspect the impressed-current system every 60 calendar days. Inspect the impressed-current system within six months of installation and at least every three years thereafter. Test sacrificial anodes once every three years in accordance with the manufacturer?s instructions.
Violation Notes: Last test of impressed current (cathodic protection) was 4-14-14. This test must be completed every 3 years. Facility is out of compliance. Have impressed current tested and send report to inspector within 30 days. 60-day inspection records not available. Please immediately begin these inspections and send inspector the first two inspection reports.
Violation Division: San Mateo County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 141746
Site Name: MV Transportation, Inc.

MV TRANSPORTATION, INC. (Continued) **S121744708**

Violation Date:	08-15-2017
Citation:	23 CCR 16 2643(b)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2643(b)(2)
Violation Description:	Failure of the automatic tank gauge (ATG) to test the tank at least once per month when the product level in the tank is at least three feet and shall be capable of detecting a release of 0.1 gallons per hour.
Violation Notes:	Returned to compliance on 09/14/2017. Tank testing is not being conducted. Please conduct tank integrity test within 30 days to ensure tank is tight.
Violation Division:	San Mateo County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	141746
Site Name:	MV Transportation, Inc.
Violation Date:	09-04-2014
Citation:	HSC 6.7 25286(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25286(a)
Violation Description:	Failure to submit an complete and accurate application for a permit to operate an underground storage tank, or for renewal of the permit.
Violation Notes:	Returned to compliance on 03/24/2015.
Violation Division:	San Mateo County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	141746
Site Name:	MV Transportation, Inc.
Violation Date:	09-04-2014
Citation:	HSC 6.7 25291 - California Health and Safety Code, Chapter 6.7, Section(s) 25291
Violation Description:	Failure to maintain under-dispenser containment, sumps, and/or other secondary containment in good condition and/or free of debris/liquid.
Violation Notes:	Returned to compliance on 09/29/2014.
Violation Division:	San Mateo County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	141746
Site Name:	MV Transportation, Inc.
Violation Date:	08-15-2017
Citation:	23 CCR 16 2643(d) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2643(d)
Violation Description:	Failure to conduct 0.1 gallon per hour piping integrity test every three years for single-walled conventional suction systems.
Violation Notes:	Returned to compliance on 09/14/2017. Piping testing last conducted 4-14-14. Please conduct pipe integrity test within 30 days.
Violation Division:	San Mateo County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	141746
Site Name:	MV Transportation, Inc.
Violation Date:	09-04-2014
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.

MV TRANSPORTATION, INC. (Continued) **S121744708**

Violation Notes: Returned to compliance on 10/10/2014.
Violation Division: San Mateo County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 141746
Site Name: MV Transportation, Inc.
Violation Date: 09-04-2014
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 03/24/2015.
Violation Division: San Mateo County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 141746
Site Name: MV Transportation, Inc.
Violation Date: 09-04-2014
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 10/10/2014.
Violation Division: San Mateo County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 141746
Site Name: MV Transportation, Inc.
Violation Date: 09-04-2014
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes: Returned to compliance on 03/24/2015.
Violation Division: San Mateo County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 141746
Site Name: MV Transportation, Inc.
Violation Date: 09-04-2014
Citation: 23 CCR 16 2715(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(a)
Violation Description: Failure to submit statement of UST compliance and/or Designated Operator certification.
Violation Notes: Returned to compliance on 03/24/2015.
Violation Division: San Mateo County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 141746
Site Name: MV Transportation, Inc.

MV TRANSPORTATION, INC. (Continued) **S121744708**

Violation Date: 08-30-2018
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 09/06/2018. Inventory includes may substances not currently stored/used at the facility. Please revised within 30 days to include only the fuel and the new oil.
Violation Division: San Mateo County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 141746
Site Name: MV Transportation, Inc.
Violation Date: 09-04-2014
Citation: 22 CCR 12 66262.34(d) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(d)
Violation Description: Failure to dispose of hazardous waste within 180 days (or 270 if waste is transported over 200 miles) for the generator who generates less than 1000 kilogram per month, but more than 100 kilograms per month.
Violation Notes: Returned to compliance on 10/10/2014.
Violation Division: San Mateo County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 141746
Site Name: MV Transportation, Inc.
Violation Date: 09-04-2014
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)
Violation Description: Failure to submit, obtain approval, or maintain a complete/accurate response plan.
Violation Notes: Returned to compliance on 03/24/2015.
Violation Division: San Mateo County Environmental Health
Violation Program: UST
Violation Source: CERS

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 02-07-2019
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: float&chain replace permit app rvw
Eval Division: San Mateo County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 02-21-2019
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: wrong bravo float guide
Eval Division: San Mateo County Environmental Health
Eval Program: UST
Eval Source: CERS

MV TRANSPORTATION, INC. (Continued) **S121744708**

Eval General Type: Other/Unknown
Eval Date: 03-05-2019
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 03-07-2019
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 03-08-2019
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: overfill inspct rpt rvw
Eval Division: San Mateo County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 03-24-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 04-03-2018
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: 05-10-2019
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: observe test and pass of new stand alone
Eval Division: San Mateo County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-09-2016
Violations Found: No

MV TRANSPORTATION, INC. (Continued) **S121744708**

Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-09-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-10-2016
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: 08-10-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-10-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Need to change owner to Demeter Properties LLC.
Eval Division: San Mateo County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-10-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-15-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Facility is not in current use but is being monitored annually and inspected monthly by the Designated Operator. According to Mr.

MV TRANSPORTATION, INC. (Continued) **S121744708**

	Demeter, he will decide in September, whether to continue to use the UST or remove it based on the nature of MV Transportation's contract with Stanford. If he retains the tank MV Transportation will become the operator of the tank and an owner/operator agreement will be necessary.
Eval Division:	San Mateo County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	08-17-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	San Mateo County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-20-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	San Mateo County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-27-2013
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	San Mateo County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-30-2018
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Facility has not generated hazardous waste for the past year and none observed onsite. Last disposal of waste paint done under temporary EPAID#. Anticipates use of the garage facilities and generation of hazardous waste by tenant in October.
Eval Division:	San Mateo County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-30-2018
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	According to Mr. Demeter the garage will reopen in October to service vehicles. At that time, please revise your HMBP accordingly.
Eval Division:	San Mateo County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS

MV TRANSPORTATION, INC. (Continued) **S121744708**

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-04-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-04-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-04-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 09-08-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: AMC report
Eval Division: San Mateo County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 09-12-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: need to acknow sec test of UDC
Eval Division: San Mateo County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 09-23-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 10-10-2014
Violations Found: No

MV TRANSPORTATION, INC. (Continued) **S121744708**

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

Enforcement Action:
Site ID: 141746
Site Name: MV Transportation, Inc.
Site Address: 160 DEMETER ST
Site City: EAST PALO ALTO
Site Zip: 94303
Enf Action Date: 09-04-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Mateo County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 141746
Site Name: MV Transportation, Inc.
Site Address: 160 DEMETER ST
Site City: EAST PALO ALTO
Site Zip: 94303
Enf Action Date: 09-04-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Mateo County Environmental Health
Enf Action Program: HW
Enf Action Source: CERS

Site ID: 141746
Site Name: MV Transportation, Inc.
Site Address: 160 DEMETER ST
Site City: EAST PALO ALTO
Site Zip: 94303
Enf Action Date: 09-04-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Mateo County Environmental Health
Enf Action Program: UST
Enf Action Source: CERS

Coordinates:
Site ID: 141746
Facility Name: MV Transportation, Inc.
Env Int Type Code: HWG
Program ID: 10069348
Coord Name: Not reported
Ref Point Type Desc: Unknown
Latitude: 37.474175
Longitude: -122.134122

MV TRANSPORTATION, INC. (Continued) **S121744708**

Affiliation:

Affiliation Type Desc:	Document Preparer
Entity Name:	Larry Liu
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:	Operator
Entity Name:	MV Transportation, 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:	(214) 406-7872

Affiliation Type Desc:	Parent Corporation
Entity Name:	MV Transportation, 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:	Property Owner
Entity Name:	DEMETER PROPERTIES, LLC
Entity Title:	Not reported
Affiliation Address:	160 Demeter st
Affiliation City:	East Palo Alto
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	94303
Affiliation Phone:	(650) 322-3713

Affiliation Type Desc:	UST Tank Operator
Entity Name:	MV Transportation, Inc.
Entity Title:	Not reported
Affiliation Address:	160 DEMETER ST
Affiliation City:	EAST PALO ALTO
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	94303
Affiliation Phone:	(214) 406-7872

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

MV TRANSPORTATION, INC. (Continued) **S121744708**

Affiliation Country: Not reported
Affiliation Zip: 94403
Affiliation Phone: (650) 372-6200

Affiliation Type Desc: Identification Signer
Entity Name: LARRY LIU
Entity Title: DESIGNATED UST OPERATOR
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: UST Permit Applicant
Entity Name: LARRY LIU
Entity Title: DESIGNATED UST OPERATOR
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (510) 282-8924

Affiliation Type Desc: UST Tank Owner
Entity Name: DEMETER PROPERTIES, LLC
Entity Title: Not reported
Affiliation Address: 160 DEMETER STREET
Affiliation City: EAST PALO ALTO
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94303
Affiliation Phone: (650) 322-3713

Affiliation Type Desc: Legal Owner
Entity Name: MV Transportation, Inc.
Entity Title: Not reported
Affiliation Address: 160 DEMETER ST
Affiliation City: EAST PALO ALTO
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94303
Affiliation Phone: (214) 406-7872

Affiliation Type Desc: Environmental Contact
Entity Name: Larry Liu
Entity Title: Not reported
Affiliation Address: 160 DEMETER ST
Affiliation City: EAST PALO ALTO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94303
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported

MV TRANSPORTATION, INC. (Continued) **S121744708**

Affiliation Address:	160 Demeter st
Affiliation City:	East Palo Alto
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	94303
Affiliation Phone:	Not reported
Affiliation Type Desc:	UST Property Owner Name
Entity Name:	DEMETER PROPERTIES, LLC
Entity Title:	Not reported
Affiliation Address:	160 DEMETER ST
Affiliation City:	E PALO ALTO
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	94303
Affiliation Phone:	(650) 322-3713

C51 **HMS TECH INC** **CA San Mateo Co. BI** **S113755693**
West **220 DEMETER** **N/A**
< 1/8 **EAST PALO ALTO, CA 94303**
0.027 mi.
141 ft. **Site 7 of 13 in cluster C**

Relative: **Higher**

Actual: **12 ft.**

San Mateo Co. BI:

Name:	HMS TECH INC
Address:	220 DEMETER
City,State,Zip:	EAST PALO ALTO, CA 94303
Region:	SAN MATEO
Facility ID:	FA0011617
Prog Element Code:	GENERATES and RECYCLES WASTE OIL/SOLVENT
Record Id:	PR0012256
Description:	GENERATES & RECYCLES WASTE OIL/SOLVENT
Facility Status:	Inactive, non-billable
Program Category:	HAZARDOUS WASTE PROGRAM
Name:	HMS TECH INC
Address:	220 DEMETER
City,State,Zip:	EAST PALO ALTO, CA 94303
Region:	SAN MATEO
Facility ID:	FA0011617
Prog Element Code:	STORES HAZ MAT <219GAL,1,999LB, 879FT3
Record Id:	PR0005047
Description:	STORES HAZ MAT <219GAL,1,999LB, 879CF
Facility Status:	Inactive, non-billable
Program Category:	BUSINESS PLAN PROGRAM

E52 **OUR COMMON GROUND** **CA San Mateo Co. BI** **S123180220**
ENE **2560 PULGAS** **N/A**
< 1/8 **EAST PALO ALTO, CA 94025**
0.027 mi.
141 ft. **Site 1 of 3 in cluster E**

Relative: San Mateo Co. BI:
Lower

Name:	OUR COMMON GROUND
Address:	2560 PULGAS
City,State,Zip:	EAST PALO ALTO, CA 94025
Region:	SAN MATEO
Facility ID:	FA0010871
Prog Element Code:	STORMWATER ANNUAL INSPECTION FEE
Record Id:	PR0041648
Description:	STORMWATER ANNUAL FEE - INSP FREQ EVERY 2 YRS
Facility Status:	Inactive, non-billable
Program Category:	STORMWATER

Actual:
10 ft.

D53 **PENINSULA CHARTER LINES** **CA LUST** **S110762181**
SSW **140 DEMETER ST** **N/A**
< 1/8 **EAST PALO ALTO, CA**
0.032 mi.
167 ft. **Site 7 of 12 in cluster D**

Relative: SAN MATEO CO. LUST:
Higher

Name:	PENINSULA CHARTER LINES
Address:	140 DEMETER ST
City,State,Zip:	EAST PALO ALTO, CA
Region:	SAN MATEO
Facility ID:	890017
Facility Status:	9- Case Closed
Global ID:	T0608192693
APN Number:	063131290
Case Type:	EAST PALO ALTO, CA
EDR Link ID:	EAST PALO ALTO, CA

Actual:
16 ft.

D54 **VERIZON WIRELESS PALO ALTO EAST** **CA San Mateo Co. BI** **S113758884**
SSW **140 DEMETER** **N/A**
< 1/8 **EAST PALO ALTO, CA 94303**
0.032 mi.
167 ft. **Site 8 of 12 in cluster D**

Relative: San Mateo Co. BI:
Higher

Name:	VERIZON WIRELESS PALO ALTO EAST
Address:	140 DEMETER
City,State,Zip:	EAST PALO ALTO, CA 94303
Region:	SAN MATEO
Facility ID:	FA0047902
Prog Element Code:	STORES HAZ MAT <219GAL,1,999LB, 879FT3
Record Id:	PR0065441
Description:	STORES HAZ MAT <219GAL,1,999LB, 879CF
Facility Status:	Active, billable
Program Category:	BUSINESS PLAN PROGRAM

Actual:
16 ft.

Name:	VERIZON WIRELESS PALO ALTO EAST
Address:	140 DEMETER
City,State,Zip:	EAST PALO ALTO, CA 94303
Region:	SAN MATEO

VERIZON WIRELESS PALO ALTO EAST (Continued) **S113758884**

Facility ID: FA0047902
Prog Element Code: STORMWATER ANNUAL INSPECTION FEE
Record Id: PR0080716
Description: STORMWATER ANNUAL FEE - INSP FREQ EVERY 2 YRS
Facility Status: Inactive, non-billable
Program Category: STORMWATER

C55 **GLOBAL STEEL FABRICATORS INC** **CA CERS HAZ WASTE** **S113140593**
WNW **255 DEMETER ST** **CA HAZNET** **N/A**
< 1/8 **EAST PALO ALTO, CA 94303** **CA CERS**
0.045 mi.
239 ft. **Site 8 of 13 in cluster C**

Relative:
Higher

Actual:
12 ft.

CERS HAZ WASTE:
Name: GLOBAL STEEL FABRICATORS INC
Address: 255 DEMETER ST
City,State,Zip: EAST PALO ALTO, CA 94303
Site ID: 427366
CERS ID: 10746970
CERS Description: Hazardous Waste Generator

HAZNET:
Name: GLOBAL STEEL FABRICATORS INC
Address: 255 DEMETER ST
City,State,Zip: EAST PALO ALTO, CA 943031304
Year: 2013
GEPAID: CAL000302111
Contact: TOMAS FRANCL/PRES
Telephone: 6503219533
Mailing Name: Not reported
Mailing Address: 255 DEMETER ST
Mailing City,St,Zip: EAST PALO ALTO, CA 943031304
Gen County: San Mateo
TSD EPA ID: CAT080013352
TSD County: Los Angeles
Tons: 0.7506
CA Waste Code: 291-Latex waste
Method: H039-Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Facility County: San Mateo

Name: GLOBAL STEEL FABRICATORS INC
Address: 255 DEMETER ST
City,State,Zip: EAST PALO ALTO, CA 943031304
Year: 2008
GEPAID: CAL000302111
Contact: TOMAS FRANCL/PRES
Telephone: 6503219533
Mailing Name: Not reported
Mailing Address: 255 DEMETER ST
Mailing City,St,Zip: EAST PALO ALTO, CA 943031304
Gen County: San Mateo
TSD EPA ID: CAD980887418
TSD County: Alameda
Tons: 0.02085
CA Waste Code: 213-Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.)
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery

GLOBAL STEEL FABRICATORS INC (Continued) **S113140593**

(H010-H129) Or (H131-H135)
Facility County: San Mateo

Name: GLOBAL STEEL FABRICATORS INC
Address: 255 DEMETER ST
City,State,Zip: EAST PALO ALTO, CA 943031304
Year: 2008
GEPAID: CAL000302111
Contact: TOMAS FRANCL/PRES
Telephone: 6503219533
Mailing Name: Not reported
Mailing Address: 255 DEMETER ST
Mailing City,St,Zip: EAST PALO ALTO, CA 943031304
Gen County: San Mateo
TSD EPA ID: CAD980887418
TSD County: Alameda
Tons: 0.18765
CA Waste Code: 291-Latex waste
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County: San Mateo

CERS:
Name: GLOBAL STEEL FABRICATORS INC
Address: 255 DEMETER ST
City,State,Zip: EAST PALO ALTO, CA 94303
Site ID: 427366
CERS ID: 10746970
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 427366
Site Name: GLOBAL STEEL FABRICATORS INC
Violation Date: 09-07-2017
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 a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Returned to compliance on 09/14/2017. Initial inspection. No electronic HMBP currently on file. Please complete an online HMBP within 30 days.
Violation Division: San Mateo County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 427366
Site Name: GLOBAL STEEL FABRICATORS INC
Violation Date: 09-07-2017
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 09/29/2017. Used filter drum contained both paper (hazardous waste) and metal (recyclable) filters. Separate these wastestreams into 2 separate drums. Label appropriately using labels provided. Inspector will re-inspect after 30 days.

GLOBAL STEEL FABRICATORS INC (Continued) **S113140593**

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

Site ID: 427366
Site Name: GLOBAL STEEL FABRICATORS INC
Violation Date: 09-07-2017
Citation: 40 CFR 1 265.35 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.35
Violation Description: Failure to maintain aisle space to allow the unobstructed movement of personnel, fire protection equipment, spill control equipment, and decontamination equipment to any area of facility operation in an emergency, unless aisle space is not needed for any of these purposes.
Violation Notes: Returned to compliance on 09/29/2017. Access to fire extinguishers blocked by equipment and other materials. Ensure space is clear in front of fire extinguishers.
Violation Division: San Mateo County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 427366
Site Name: GLOBAL STEEL FABRICATORS INC
Violation Date: 09-07-2017
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: Returned to compliance on 09/29/2017. Waste oil and waste filter containers not properly labeled. Use labels provided by inspector to label these containers. Inspector will conduct re-inspection after 30 days.
Violation Division: San Mateo County Environmental Health
Violation Program: HW
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-07-2017
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: Compliance Evaluation Inspection
Eval Date: 09-07-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Initial inspection; new owner.
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

GLOBAL STEEL FABRICATORS INC (Continued) **S113140593**

Eval General Type:	Other/Unknown
Eval Date:	09-20-2017
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

Coordinates:

Site ID:	427366
Facility Name:	GLOBAL STEEL FABRICATORS INC
Env Int Type Code:	HMBP
Program ID:	10746970
Coord Name:	Not reported
Ref Point Type Desc:	Entrance point of a facility or station
Latitude:	37.476125
Longitude:	-122.134260

Affiliation:

Affiliation Type Desc:	Document Preparer
Entity Name:	Johan Gidstedt
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:	Parent Corporation
Entity Name:	GLOBAL STEEL FABRICATORS 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:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	255 DEMETER ST
Affiliation City:	EAST PALO ALTO
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	94303
Affiliation Phone:	Not reported

Affiliation Type Desc:	Identification Signer
Entity Name:	Johan Gidstedt
Entity Title:	President
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported

GLOBAL STEEL FABRICATORS INC (Continued) **S113140593**

Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Environmental Contact
Entity Name:	Johan Gidstedt
Entity Title:	Not reported
Affiliation Address:	255 Demeter St
Affiliation City:	East Palo Alto
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	94303
Affiliation Phone:	Not reported
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:	Legal Owner
Entity Name:	GIDSTEDT, JOHAN
Entity Title:	Not reported
Affiliation Address:	255 DEMETER ST
Affiliation City:	EAST PALO ALTO
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	94303
Affiliation Phone:	(650) 321-9533
Affiliation Type Desc:	Operator
Entity Name:	Johan Gidstedt
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:	(559) 360-9011
Affiliation Type Desc:	Property Owner
Entity Name:	Bayshore Demeter Resort, LLC
Entity Title:	Not reported
Affiliation Address:	260 Discovery Bay Blvd
Affiliation City:	Discovery Bay
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	94505
Affiliation Phone:	(650) 799-7014

C56
WNW
< 1/8
0.045 mi.
239 ft.

GLOBAL STEEL FABRICATORS INC
255 DEMETER
EAST PALO ALTO, CA 94303
Site 9 of 13 in cluster C

CA San Mateo Co. BI

S121021257
N/A

Relative:
Higher

Actual:
12 ft.

San Mateo Co. BI:

Name:	GLOBAL STEEL FABRICATORS INC
Address:	255 DEMETER
City,State,Zip:	EAST PALO ALTO, CA 94303
Region:	SAN MATEO
Facility ID:	FA0062538
Prog Element Code:	GENERATES and RECYCLES WASTE OIL/SOLVENT
Record Id:	PR0085394
Description:	GENERATES & RECYCLES WASTE OIL/SOLVENT
Facility Status:	Active, billable
Program Category:	HAZARDOUS WASTE PROGRAM

Name:	GLOBAL STEEL FABRICATORS INC
Address:	255 DEMETER
City,State,Zip:	EAST PALO ALTO, CA 94303
Region:	SAN MATEO
Facility ID:	FA0062538
Prog Element Code:	STORES HAZ MAT <1,199GAL,9,999LB,4,799FT3
Record Id:	PR0085393
Description:	STORES HAZ MAT <1,199GAL,9,999LB,4,799CF
Facility Status:	Active, billable
Program Category:	BUSINESS PLAN PROGRAM

C57
WNW
< 1/8
0.045 mi.
239 ft.

GLOBAL STEEL
255 DEMETER STREET
EAST PALO ALTO, CA 94303
Site 10 of 13 in cluster C

CA CPS-SLIC
CA CERS

S106034987
N/A

Relative:
Higher

Actual:
12 ft.

CPS-SLIC:

Name:	GLOBAL STEEL
Address:	255 DEMETER STREET
City,State,Zip:	EAST PALO ALTO, CA 94303
Region:	STATE
Facility Status:	**Completed - Case Closed**
Status Date:	01/19/2007
Global Id:	SL0608185050
Lead Agency:	SAN FRANCISCO BAY RWQCB (REGION 2)
Lead Agency Case Number:	Not reported
Latitude:	37.475552
Longitude:	-122.134191
Case Type:	Cleanup Program Site
Case Worker:	MEJ
Local Agency:	Not reported
RB Case Number:	41S0302
File Location:	Regional Board
Potential Media Affected:	Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern:	* Chlorinated Hydrocarbons
Site History:	Not reported

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

CERS:

GLOBAL STEEL (Continued) **S106034987**

Name: GLOBAL STEEL
Address: 255 DEMETER STREET
City,State,Zip: EAST PALO ALTO, CA 94303
Site ID: 222430
CERS ID: SL0608185050
CERS Description: Cleanup Program Site

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

C58 **GLOBAL STEEL FABRICATORS INC** **RCRA NonGen / NLR** **1024812990**
WNW **255 DEMETER ST** **CAL000302111**
< 1/8 **EAST PALO ALTO, CA 94303**
0.045 mi.
239 ft. **Site 11 of 13 in cluster C**

Relative:
Higher

Actual:
12 ft.

RCRA NonGen / NLR:
Date form received by agency: 01/10/2006
Facility name: GLOBAL STEEL FABRICATORS INC
Facility address: 255 DEMETER ST
EAST PALO ALTO, CA 94303-1304
EPA ID: CAL000302111
Contact: JOHAN GIDSTEDT/PRES
Contact address: 255 DEMETER ST
EAST PALO ALTO, CA 94303
Contact country: Not reported
Contact telephone: 650-321-9533
Contact email: GLOBAL.STEEL@ATT.NET
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:
Owner/operator name: GLOBAL STEEL FABRICATORS INC
Owner/operator address: 255 DEMETER ST
EAST PALO ALTO, CA 94303
Owner/operator country: Not reported
Owner/operator telephone: 650-321-9533
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: JOHAN GIDSTEDT/PRES
Owner/operator address: 255 DEMETER ST
EAST PALO ALTO, CA 94303

GLOBAL STEEL FABRICATORS INC (Continued) **1024812990**

Owner/operator country:	Not reported
Owner/operator telephone:	650-321-9533
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Other
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:	Yes
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

C59 **GLOBAL STEEL FABRICATORS, INC.** **CA San Mateo Co. BI** **S113755538**
WNW **255 DEMETER** **CA HAZNET** **N/A**
< 1/8 **EAST PALO ALTO, CA 94303**
0.045 mi.
239 ft. **Site 12 of 13 in cluster C**

Relative:
Higher

Actual:
12 ft.

San Mateo Co. BI:

Name:	GLOBAL STEEL FABRICATORS, INC.
Address:	255 DEMETER
City,State,Zip:	EAST PALO ALTO, CA 94303
Region:	SAN MATEO
Facility ID:	FA0010303
Prog Element Code:	STORMWATER ANNUAL INSPECTION FEE
Record Id:	PR0040374
Description:	STORMWATER ANNUAL FEE - INSP FREQ EVERY 2 YRS
Facility Status:	Inactive, non-billable
Program Category:	STORMWATER

Name:	GLOBAL STEEL FABRICATORS, INC.
Address:	255 DEMETER
City,State,Zip:	EAST PALO ALTO, CA 94303
Region:	SAN MATEO
Facility ID:	FA0010303
Prog Element Code:	GENERATES and RECYCLES WASTE OIL/SOLVENT
Record Id:	PR0024587
Description:	GENERATES & RECYCLES WASTE OIL/SOLVENT
Facility Status:	Inactive, non-billable
Program Category:	HAZARDOUS WASTE PROGRAM

GLOBAL STEEL FABRICATORS, INC. (Continued) **S113755538**

Name:	GLOBAL STEEL FABRICATORS, INC.
Address:	255 DEMETER
City,State,Zip:	EAST PALO ALTO, CA 94303
Region:	SAN MATEO
Facility ID:	FA0010303
Prog Element Code:	STORES HAZ MAT <1,199GAL,9,999LB,4,799FT3
Record Id:	PR0024588
Description:	STORES HAZ MAT <1,199GAL,9,999LB,4,799CF
Facility Status:	Inactive, non-billable
Program Category:	BUSINESS PLAN PROGRAM

HAZNET:

Name:	GLOBAL STEEL FABRICATORS, INC.
Address:	255 DEMETER ST
City,State,Zip:	EAST PALO ALTO, CA 943031304
Year:	2013
GEPAID:	CAC002717990
Contact:	TOMAS FRANCL
Telephone:	6503219533
Mailing Name:	Not reported
Mailing Address:	255 DEMETER ST
Mailing City,St,Zip:	EAST PALO ALTO, CA 943031304
Gen County:	San Mateo
TSD EPA ID:	CAD008252405
TSD County:	Los Angeles
Tons:	0.65
CA Waste Code:	352-Other organic solids
Method:	H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County:	San Mateo

C60 **RPM STEEL FABRICATION INC** **CA San Mateo Co. BI** **S113755544**
WSW **225 DEMETER** **N/A**
< 1/8 **EAST PALO ALTO, CA 94303**
0.048 mi.
255 ft. **Site 13 of 13 in cluster C**

Relative:
Higher

Actual:
13 ft.

San Mateo Co. BI:

Name:	RPM STEEL FABRICATION INC
Address:	225 DEMETER
City,State,Zip:	EAST PALO ALTO, CA 94303
Region:	SAN MATEO
Facility ID:	FA0010345
Prog Element Code:	STORMWATER ANNUAL INSPECTION FEE
Record Id:	PR0040375
Description:	STORMWATER ANNUAL FEE - INSP FREQ EVERY 2 YRS
Facility Status:	Inactive, non-billable
Program Category:	STORMWATER

Name:	RPM STEEL FABRICATION INC
Address:	225 DEMETER
City,State,Zip:	EAST PALO ALTO, CA 94303
Region:	SAN MATEO
Facility ID:	FA0010345
Prog Element Code:	GENERATES and RECYCLES WASTE OIL/SOLVENT
Record Id:	PR0024590
Description:	GENERATES & RECYCLES WASTE OIL/SOLVENT

RPM STEEL FABRICATION INC (Continued) **S113755544**

Facility Status: Inactive, non-billable
Program Category: HAZARDOUS WASTE PROGRAM

Name: RPM STEEL FABRICATION INC
Address: 225 DEMETER
City,State,Zip: EAST PALO ALTO, CA 94303
Region: SAN MATEO
Facility ID: FA0010345
Prog Element Code: STORES HAZ MAT <219GAL,1,999LB, 879FT3
Record Id: PR0024589
Description: STORES HAZ MAT <219GAL,1,999LB, 879CF
Facility Status: Inactive, non-billable
Program Category: BUSINESS PLAN PROGRAM

Name: RPM STEEL FABRICATION INC
Address: 225 DEMETER
City,State,Zip: EAST PALO ALTO, CA 94303
Region: SAN MATEO
Facility ID: FA0010345
Prog Element Code: ABOVE GROUND TANK/SPCC
Record Id: PR0034087
Description: ABOVE GROUND TANK/SPCC
Facility Status: Inactive, non-billable
Program Category: ABOVE GROUND PETROLEUM STORAGE (AST)

D61 **SUNRISE TOWING** **CA San Mateo Co. BI** **S113755965**
SW **141 DEMETER** **N/A**
< 1/8 **EAST PALO ALTO, CA 94303**
0.050 mi.
262 ft. **Site 9 of 12 in cluster D**

Relative: **Higher**
Actual: **17 ft.**

San Mateo Co. BI:
Name: SUNRISE TOWING
Address: 141 DEMETER
City,State,Zip: EAST PALO ALTO, CA 94303
Region: SAN MATEO
Facility ID: FA0013844
Prog Element Code: STORMWATER ANNUAL INSPECTION FEE
Record Id: PR0040377
Description: STORMWATER ANNUAL FEE - INSP FREQ EVERY 2 YRS
Facility Status: Inactive, non-billable
Program Category: STORMWATER

Name: SUNRISE TOWING
Address: 141 DEMETER
City,State,Zip: EAST PALO ALTO, CA 94303
Region: SAN MATEO
Facility ID: FA0013844
Prog Element Code: GENERATES <27 GAL/YEAR
Record Id: PR0026225
Description: GENERATES <27 GAL/YEAR
Facility Status: Inactive, non-billable
Program Category: HAZARDOUS WASTE PROGRAM

F62 **CAL SPRAY INC** **CA CERS HAZ WASTE** **S121746131**
SSE **1905 BAY RD** **CA CERS** **N/A**
< 1/8 **EAST PALO ALTO, CA 94303**
0.053 mi.
279 ft. **Site 1 of 8 in cluster F**

Relative:
Higher

Actual:
14 ft.

CERS HAZ WASTE:

Name:	CAL SPRAY INC
Address:	1905 BAY RD
City,State,Zip:	EAST PALO ALTO, CA 94303
Site ID:	14928
CERS ID:	10066612
CERS Description:	Hazardous Waste Generator

CERS:

Name:	CAL SPRAY INC
Address:	1905 BAY RD
City,State,Zip:	EAST PALO ALTO, CA 94303
Site ID:	14928
CERS ID:	10066612
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	14928
Site Name:	CAL SPRAY INC
Violation Date:	07-20-2017
Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description:	Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes:	Returned to compliance on 08/17/2017. Many cans of waste polyurethane paint and water-based paint, and thinners in the paint shed outside. Most appear to have been stored for over the 6-month threshold for this generator. Segregate waste from product and appropriately label (by shelf if necessary due to amounts) within 30 days and within 5 days provide inspector with an estimated disposal date.
Violation Division:	San Mateo County Environmental Health
Violation Program:	HW
Violation Source:	CERS

Site ID:	14928
Site Name:	CAL SPRAY INC
Violation Date:	07-20-2017
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 08/17/2017. Facility is currently using acetone on wipes to prep clean prior to powder coating. Not currently disposing as hazardous waste. Please begin collecting in a labeled and closed hazardous waste container and train staff on this procedures. Please send photo of set-up to inspector within 30 days.
Violation Division:	San Mateo County Environmental Health
Violation Program:	HW
Violation Source:	CERS

CAL SPRAY INC (Continued) **S121746131**

Site ID:	14928
Site Name:	CAL SPRAY INC
Violation Date:	07-20-2017
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes:	Returned to compliance on 09/08/2017. Inventory and map are out of date. Within 30 days, please update chemical quantities and locations as discussed during inspection.
Violation Division:	San Mateo County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS

Site ID:	14928
Site Name:	CAL SPRAY INC
Violation Date:	08-03-2015
Citation:	22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12
Violation Description:	Failure to obtain and/or maintain an Active EPA ID.
Violation Notes:	Returned to compliance on 10/28/2015. Inactive number
Violation Division:	San Mateo County Environmental Health
Violation Program:	HW
Violation Source:	CERS

Site ID:	14928
Site Name:	CAL SPRAY INC
Violation Date:	07-20-2017
Citation:	22 CCR 12 66262.34(d) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(d)
Violation Description:	Failure to send hazardous waste offsite for treatment, storage, or disposal within 180 days (or 270 days if waste is transported over 200 miles) for a generator who generates less than 1000 kilogram per month if all of the following conditions are met: (1) The quantity of hazardous waste accumulated onsite never exceeds 6,000 kilograms. (2) The generator complies with the requirements of 40 Code of Federal Regulations section 262.34(d), (e) and (f). (3) The generator does not hold acutely hazardous waste or extremely hazardous waste in an amount greater than one kilogram for more than 90 days.
Violation Notes:	Returned to compliance on 08/22/2017. Many cans of waste polyurethane paint and water-based paint, and thinners in the paint shed outside. Most appear to have been stored for over the 6-month threshold for this generator. Segregate waste from product and appropriately label (by shelf if necessary due to amounts) within 30 days and within 5 days provide inspector with an estimated disposal date.
Violation Division:	San Mateo County Environmental Health
Violation Program:	HW
Violation Source:	CERS

Site ID:	14928
Site Name:	CAL SPRAY INC
Violation Date:	07-20-2017
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit a site map with all required content.

CAL SPRAY INC (Continued) **S121746131**

Violation Notes: Returned to compliance on 09/08/2017. Inventory and map are out of date. Within 30 days, please update chemical quantities and locations as discussed during inspection.
Violation Division: San Mateo County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 14928
Site Name: CAL SPRAY INC
Violation Date: 08-03-2015
Citation: HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(d)
Violation Description: Failure to complete and/or electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Returned to compliance on 08/03/2017.
Violation Division: San Mateo County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 14928
Site Name: CAL SPRAY INC
Violation Date: 08-03-2015
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date.
Violation Notes: Returned to compliance on 08/03/2015.
Violation Division: San Mateo County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-20-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-20-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Facility’s use of solvents in liquid coating is a much smaller part of the business and the solvent is now incorporating into the liquid so no solvent/paint waste is generated. Currently generating expired old paints for disposal and sludge from cleaning the rinse tank (every 5 yrs).
Eval Division: San Mateo County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-03-2015

CAL SPRAY INC (Continued) **S121746131**

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:	08-03-2015
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:	09-07-2016
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:	09-08-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	obrv new waste stream std and cleaned up shed rear area
Eval Division:	San Mateo County Environmental Health
Eval Program:	HW
Eval Source:	CERS

Coordinates:

Site ID:	14928
Facility Name:	CAL SPRAY INC
Env Int Type Code:	HWG
Program ID:	10066612
Coord Name:	Not reported
Ref Point Type Desc:	Unknown
Latitude:	37.473263
Longitude:	-122.131622

Affiliation:

Affiliation Type Desc:	Legal Owner
Entity Name:	GARCIA, JOHN
Entity Title:	Not reported
Affiliation Address:	1905 BAY
Affiliation City:	EAST PALO ALTO
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	94303
Affiliation Phone:	(650) 325-0096
Affiliation Type Desc:	Document Preparer

CAL SPRAY INC (Continued) **S121746131**

Entity Name:	Patricia Appelquist
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:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	1905 BAY ROAD
Affiliation City:	EAST PALO ALTO
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	94303
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	John Garcia
Entity Title:	Vice-President
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	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:	Environmental Contact
Entity Name:	John Garcia
Entity Title:	Not reported
Affiliation Address:	1905 Bay Road
Affiliation City:	East Palo Alto
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	94303
Affiliation Phone:	Not reported
Affiliation Type Desc:	Parent Corporation
Entity Name:	CAL SPRAY 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

CAL SPRAY INC (Continued) **S121746131**

Affiliation Phone:	Not reported
Affiliation Type Desc:	Operator
Entity Name:	John Garcia
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) 325-0096
Affiliation Type Desc:	Property Owner
Entity Name:	John Garcia
Entity Title:	Not reported
Affiliation Address:	1905 Bay Road
Affiliation City:	East Palo Alto
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	94303
Affiliation Phone:	(650) 325-0096

F63 **CAL-SPRAY, INC** **RCRA-SQG** **1000139643**
SSE **1905 BAY RD** **CA HAZNET** **CAD981451214**
< 1/8 **EAST PALO ALTO, CA 94303**
0.053 mi.
279 ft. **Site 2 of 8 in cluster F**

Relative:
Higher

Actual:
14 ft.

RCRA-SQG:

Date form received by agency:	03/10/1986
Facility name:	CAL-SPRAY, INC
Facility address:	1905 BAY RD EAST PALO ALTO, CA 94303
EPA ID:	CAD981451214
Contact:	ENVIRONMENTAL MANAGER
Contact address:	1905 BAY RD EAST PALO ALTO, CA 94303
Contact country:	US
Contact telephone:	415-325-0096
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:	JOHN GARCIA
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

CAL-SPRAY, INC (Continued) **1000139643**

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

HAZNET:
Name: CAL-SPRAY INC
Address: 1905 BAY RD
City,State,Zip: EAST PALO ALTO, CA 943031314
Year: 2017
GEPAID: CAD981451214
Contact: JOHN GARCIA/OWNER
Telephone: 6503250096
Mailing Name: Not reported
Mailing Address: 1905 BAY RD
Mailing City,St,Zip: EAST PALO ALTO, CA 943031314
Gen County: San Mateo
TSD EPA ID: CAD059494310
TSD County: Santa Clara
Tons: 0.33
CA Waste Code: 331-Off-specification, aged or surplus organics
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County: San Mateo

CAL-SPRAY, INC (Continued) **1000139643**

Name:	CAL-SPRAY INC
Address:	1905 BAY RD
City,State,Zip:	EAST PALO ALTO, CA 943031314
Year:	2017
GEPAID:	CAD981451214
Contact:	JOHN GARCIA/OWNER
Telephone:	6503250096
Mailing Name:	Not reported
Mailing Address:	1905 BAY RD
Mailing City,St,Zip:	EAST PALO ALTO, CA 943031314
Gen County:	San Mateo
TSD EPA ID:	UTD991301748
TSD County:	99
Tons:	0.417
CA Waste Code:	461-Paint sludge
Method:	H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Facility County:	San Mateo

Name:	CAL-SPRAY INC
Address:	1905 BAY RD
City,State,Zip:	EAST PALO ALTO, CA 943031314
Year:	2015
GEPAID:	CAD981451214
Contact:	JOHN GARCIA/OWNER
Telephone:	6503250096
Mailing Name:	Not reported
Mailing Address:	1905 BAY RD
Mailing City,St,Zip:	EAST PALO ALTO, CA 943031314
Gen County:	San Mateo
TSD EPA ID:	CAD980675276
TSD County:	Kern
Tons:	0.21
CA Waste Code:	134-Aqueous solution with total organic residues less than 10 percent
Method:	H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Facility County:	San Mateo

Name:	CAL-SPRAY INC
Address:	1905 BAY RD
City,State,Zip:	EAST PALO ALTO, CA 943031314
Year:	2015
GEPAID:	CAD981451214
Contact:	JOHN GARCIA/OWNER
Telephone:	6503250096
Mailing Name:	Not reported
Mailing Address:	1905 BAY RD
Mailing City,St,Zip:	EAST PALO ALTO, CA 943031314
Gen County:	San Mateo
TSD EPA ID:	CAD980675276
TSD County:	Kern
Tons:	0.225
CA Waste Code:	461-Paint sludge
Method:	H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Facility County:	San Mateo

CAL-SPRAY, INC (Continued) **1000139643**

Name:	CAL-SPRAY INC
Address:	1905 BAY RD
City,State,Zip:	EAST PALO ALTO, CA 943031314
Year:	2015
GEPAID:	CAD981451214
Contact:	JOHN GARCIA/OWNER
Telephone:	6503250096
Mailing Name:	Not reported
Mailing Address:	1905 BAY RD
Mailing City,St,Zip:	EAST PALO ALTO, CA 943031314
Gen County:	San Mateo
TSD EPA ID:	CAD059494310
TSD County:	Santa Clara
Tons:	0.225
CA Waste Code:	331-Off-specification, aged or surplus organics
Method:	H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County:	San Mateo

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

F64 **CAL SPRAY INC** **CA San Mateo Co. BI** **S113756658**
SSE **1905 BAY** **N/A**
< 1/8 **EAST PALO ALTO, CA 94303**
0.053 mi.
279 ft. **Site 3 of 8 in cluster F**

Relative: **Higher**

Actual: **14 ft.**

San Mateo Co. BI:

Name:	CAL SPRAY INC
Address:	1905 BAY
City,State,Zip:	EAST PALO ALTO, CA 94303
Region:	SAN MATEO
Facility ID:	FA0018334
Prog Element Code:	3091
Record Id:	PR0040388
Description:	STORMWATER ANNUAL INSPECTION FEE
Facility Status:	Inactive, non-billable
Program Category:	STORMWATER

Name:	CAL SPRAY INC
Address:	1905 BAY
City,State,Zip:	EAST PALO ALTO, CA 94303
Region:	SAN MATEO
Facility ID:	FA0018334
Prog Element Code:	GEN <1 TONS HAZ WASTE/YR
Record Id:	PR0012246
Description:	GEN <1 TONS HAZ WASTE/YR
Facility Status:	Active, billable
Program Category:	HAZARDOUS WASTE PROGRAM

Name:	CAL SPRAY INC
Address:	1905 BAY
City,State,Zip:	EAST PALO ALTO, CA 94303
Region:	SAN MATEO
Facility ID:	FA0018334
Prog Element Code:	STORES HAZ MAT <3,499GAL,27,999LB,13,999FT3
Record Id:	PR0005036

CAL SPRAY INC (Continued) **S113756658**

Description: STORES HAZ MAT <3,499GAL,27,999LB,13,999CF
Facility Status: Active, billable
Program Category: BUSINESS PLAN PROGRAM

F65 **VACANT PROPERTY** **CA San Mateo Co. BI** **S113756696**
SSE **2509 PULGAS** **N/A**
< 1/8 **EAST PALO ALTO, CA 94303**
0.055 mi.
290 ft. **Site 4 of 8 in cluster F**

Relative:
Higher

Actual:
15 ft.

San Mateo Co. BI:
Name: VACANT PROPERTY
Address: 2509 PULGAS
City,State,Zip: EAST PALO ALTO, CA 94303
Region: SAN MATEO
Facility ID: FA0022319
Prog Element Code: UNDERGROUND TANK - GENERAL
Record Id: PR0023906
Description: UNDERGROUND TANK - GENERAL
Facility Status: Inactive, non-billable
Program Category: UNDERGROUND TANK PROGRAM

D66 **J'S PRODUCT PAINTING CO INC** **CA CERS HAZ WASTE** **S121741881**
SW **75 DEMETER ST** **CA CERS** **N/A**
< 1/8 **EAST PALO ALTO, CA 94303**
0.057 mi.
299 ft. **Site 10 of 12 in cluster D**

Relative:
Higher

Actual:
17 ft.

CERS HAZ WASTE:
Name: J'S PRODUCT PAINTING CO INC
Address: 75 DEMETER ST
City,State,Zip: EAST PALO ALTO, CA 94303
Site ID: 126843
CERS ID: 10064326
CERS Description: Hazardous Waste Generator

CERS:
Name: J'S PRODUCT PAINTING CO, INC
Address: 75 DEMETER STREET
City,State,Zip: EAST PALO ALTO, CA 94303-1344
Site ID: 474247
CERS ID: 110001192897
CERS Description: US EPA Air Emission Inventory System (EIS)

Affiliation:
Affiliation Type Desc: Environmental Contact
Entity Name: ENVIR MGMT
Entity Title: Not reported
Affiliation Address: 75 DEMETER ST
Affiliation City: EPALOALTO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact

J'S PRODUCT PAINTING CO INC (Continued) **S121741881**

Entity Name: Dan Barnes
Entity Title: Not reported
Affiliation Address: POBOX 2526
Affiliation City: MENLOPARK
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Name: J'S PRODUCT PAINTING CO INC
Address: 75 DEMETER ST
City,State,Zip: EAST PALO ALTO, CA 94303
Site ID: 126843
CERS ID: 10064326
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 126843
Site Name: J'S PRODUCT PAINTING CO INC
Violation Date: 08-08-2013
Citation: 19 CCR 4 2729.2(a)(1) - California Code of Regulations, Title 19, Chapter 4, Section(s) 2729.2(a)(1)
Violation Description: Owner/Operator failed to complete and/or submit the Business Activities Page and/or Business Owner Operator Identification Page.
Violation Notes: Returned to compliance on 06/18/2015. In portal: 6/18/15
Violation Division: San Mateo County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 126843
Site Name: J'S PRODUCT PAINTING CO INC
Violation Date: 08-08-2013
Citation: 19 CCR 4 2729.5 - California Code of Regulations, Title 19, Chapter 4, Section(s) 2729.5
Violation Description: Failure to submit inventory reports (Activities, Owner/Operator, Hazardous Materials Descriptions and Map pages, if required. Documentation must be resubmitted (for facilities which exceed EPCRA thresholds) or re-certified (for facilities which do not exceed EPCRA thresholds) by March 1.
Violation Notes: Returned to compliance on 06/18/2015. In portal: 6/18/15
Violation Division: San Mateo County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 126843
Site Name: J'S PRODUCT PAINTING CO INC
Violation Date: 08-08-2013
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 01/05/2016.
Violation Division: San Mateo County Environmental Health
Violation Program: HW
Violation Source: CERS

J'S PRODUCT PAINTING CO INC (Continued) **S121741881**

Site ID: 126843
Site Name: J'S PRODUCT PAINTING CO INC
Violation Date: 08-08-2013
Citation: HSC 6.95 25505(c) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(c)
Violation Description: Failure to review, revise, and recertify the business plan at least once every three years.
Violation Notes: Returned to compliance on 06/18/2015. In portal: 6/18/15
Violation Division: San Mateo County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 126843
Site Name: J'S PRODUCT PAINTING CO INC
Violation Date: 12-29-2017
Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12
Violation Description: Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any hazardous waste.
Violation Notes: EPA ID # has been de-activated. Please re-activate using materials provided by inspector. Please copy
Violation Division: San Mateo County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 126843
Site Name: J'S PRODUCT PAINTING CO INC
Violation Date: 08-08-2013
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 01/05/2016.
Violation Division: San Mateo County Environmental Health
Violation Program: HW
Violation Source: CERS

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 06-04-2018
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: 01-05-2016
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

J'S PRODUCT PAINTING CO INC (Continued) **S121741881**

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-05-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 06-25-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 07-01-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 07-12-2019
Violations Found: No
Eval Type: Other, not routine, 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: 08-08-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: portal access review request
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: 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: 08-08-2013
Violations Found: Yes

J'S PRODUCT PAINTING CO INC (Continued) **S121741881**

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:	08-13-2013
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	HMBP review and approval in CERS
Eval Division:	San Mateo County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	09-18-2017
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:	09-25-2018
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	went to help w EPAID# closed vio
Eval Division:	San Mateo County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	12-28-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	all pgms
Eval Division:	San Mateo County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	12-29-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	San Mateo County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	12-29-2017
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Greatly reduced operations. Facility looking to close in June. Lots of paint product and process chemicals, mostly in usable condition.

J'S PRODUCT PAINTING CO INC (Continued) **S121741881**

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

Enforcement Action:
Site ID: 126843
Site Name: J'S PRODUCT PAINTING CO INC
Site Address: 75 DEMETER ST
Site City: EAST PALO ALTO
Site Zip: 94303
Enf Action Date: 08-08-2013
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

Site ID: 126843
Site Name: J'S PRODUCT PAINTING CO INC
Site Address: 75 DEMETER ST
Site City: EAST PALO ALTO
Site Zip: 94303
Enf Action Date: 08-08-2013
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Mateo County Environmental Health
Enf Action Program: HW
Enf Action Source: CERS

Coordinates:
Site ID: 126843
Facility Name: J'S PRODUCT PAINTING CO INC
Env Int Type Code: HWG
Program ID: 10064326
Coord Name: Not reported
Ref Point Type Desc: Unknown
Latitude: 37.473420
Longitude: -122.134550

Affiliation:
Affiliation Type Desc: Operator
Entity Name: Dan Barnes
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) 614-4742

Affiliation Type Desc: Parent Corporation
Entity Name: JS PRODUCT PAINTING CO INC
Entity Title: Not reported
Affiliation Address: Not reported

J'S PRODUCT PAINTING CO INC (Continued) **S121741881**

Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	CUPA District
Entity Name:	San Mateo County Environmental Health
Entity Title:	Not reported
Affiliation Address:	2000 Alameda de las Pulgas, Suite 100
Affiliation City:	San Mateo
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	94403
Affiliation Phone:	(650) 372-6200
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	PO BOX 2526
Affiliation City:	MENLO PARK
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	94025
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	BARNES, DAN
Entity Title:	Not reported
Affiliation Address:	75 DEMETER
Affiliation City:	E PALO ALTO
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	94303
Affiliation Phone:	(650) 614-4742
Affiliation Type Desc:	Property Owner
Entity Name:	Jack H Barnes Revocable Trust
Entity Title:	Not reported
Affiliation Address:	PO Box 2526
Affiliation City:	Menlo Park
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	94026-2526
Affiliation Phone:	(650) 614-4742
Affiliation Type Desc:	Document Preparer
Entity Name:	Dan Barnes
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

J'S PRODUCT PAINTING CO INC (Continued) **S121741881**

Entity Name:	Dan Barnes
Entity Title:	Not reported
Affiliation Address:	PO Box 2526
Affiliation City:	Menlo Park
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	94026-2526
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	Dan Barnes
Entity Title:	President
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

D67 **J'S PRODUCT PAINTING COMPANY, INC** **RCRA-VSQG** **1000128812**
SW **75 DEMETER STREET** **FINDS** **CAD982371858**
< 1/8 **EAST PALO ALTO, CA 94303** **ECHO**
0.057 mi. **CA EMI**
299 ft. **Site 11 of 12 in cluster D**

Relative:
Higher

Actual:
17 ft.

RCRA-VSQG:

Date form received by agency:	02/11/2019
Facility name:	J'S PRODUCT PAINTING COMPANY, INC
Facility address:	75 DEMETER STREET EAST PALO ALTO, CA 94303
EPA ID:	CAD982371858
Mailing address:	P.O. BOX 2526 MENLO PARK, CA 94026-2526
Contact:	DAN A BARNES
Contact address:	DEMETER STREET EAST PALO ALTO, CA 94303
Contact country:	US
Contact telephone:	650-324-3477
Contact email:	DAN@JSPRODUCTPAINTING.COM
EPA Region:	09
Classification:	Conditionally Exempt Small Quantity Generator
Description:	Handler: generates 100 kg or less of hazardous waste per calendar month, and accumulates 1000 kg or less of hazardous waste at any time; or generates 1 kg or less of acutely hazardous waste per calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste

J'S PRODUCT PAINTING COMPANY, INC (Continued) **1000128812**

Owner/Operator Summary:

Owner/operator name:	J'S PRODUCT PAINTING COMPANY INC
Owner/operator address:	DEMETER ST
	EAST PALO ALTO, CA 94303
Owner/operator country:	US
Owner/operator telephone:	650-324-3477
Owner/operator email:	DAN@JSPRODUCTPAINTING.COM
Owner/operator fax:	650-475-1807
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:	1998 JACK H BARNES REVOCABLE TRUST
Owner/operator address:	PO BOX 2526
	MENLO PARK, CA 94026
Owner/operator country:	US
Owner/operator telephone:	650-324-3477
Owner/operator email:	DAN@JSPRODUCTPAINTING.COM
Owner/operator fax:	650-475-1807
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

Historical Generators:

Date form received by agency:	05/09/1988
Site name:	J'S PRODUCT PAINTING CO,INC
Classification:	Small Quantity Generator

Hazardous Waste Summary:

. Waste code:	461
. Waste name:	Degreasing sludge

. Waste code:	D001

J'S PRODUCT PAINTING COMPANY, INC (Continued) **1000128812**

. Waste name: IGNITABLE WASTE

. Waste code: D002
. Waste name: CORROSIVE WASTE

. Waste code: D006
. Waste name: CADMIUM

Violation Status: No violations found

FINDS:

Registry ID: 110001192897

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

HAZARDOUS AIR POLLUTANT MAJOR

STATE MASTER

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

ECHO:

Envid:	1000128812
Registry ID:	110001192897
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110001192897

EMI:

Name:	J'S PRODUCT PAINTING CO, INC
Address:	75 DEMETER STREET
City,State,Zip:	EAST PALO ALTO, CA 943030000
Year:	1987
County Code:	41
Air Basin:	SF
Facility ID:	1434
Air District Name:	BA
SIC Code:	3479
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

Name: J'S PRODUCT PAINTING CO, INC

J'S PRODUCT PAINTING COMPANY, INC (Continued) **1000128812**

Address:	75 DEMETER STREET
City,State,Zip:	EAST PALO ALTO, CA 943030000
Year:	1990
County Code:	41
Air Basin:	SF
Facility ID:	1434
Air District Name:	BA
SIC Code:	3479
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

Name:	J'S PRODUCT PAINTING CO, INC
Address:	75 DEMETER STREET
City,State,Zip:	EAST PALO ALTO, CA 943030000
Year:	1993
County Code:	41
Air Basin:	SF
Facility ID:	1434
Air District Name:	BA
SIC Code:	3479
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

Name:	J'S PRODUCT PAINTING CO, INC
Address:	75 DEMETER STREET
City,State,Zip:	EAST PALO ALTO, CA 943030000
Year:	1995
County Code:	41
Air Basin:	SF
Facility ID:	1434
Air District Name:	BA
SIC Code:	3479
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

J'S PRODUCT PAINTING COMPANY, INC (Continued) **1000128812**

Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name:	J'S PRODUCT PAINTING CO, INC
Address:	75 DEMETER STREET
City,State,Zip:	EAST PALO ALTO, CA 943030000
Year:	1996
County Code:	41
Air Basin:	SF
Facility ID:	1434
Air District Name:	BA
SIC Code:	3479
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

Name:	J'S PRODUCT PAINTING CO, INC
Address:	75 DEMETER STREET
City,State,Zip:	EAST PALO ALTO, CA 943030000
Year:	1997
County Code:	41
Air Basin:	SF
Facility ID:	1434
Air District Name:	BA
SIC Code:	3479
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

Name:	J'S PRODUCT PAINTING CO, INC
Address:	75 DEMETER STREET
City,State,Zip:	EAST PALO ALTO, CA 943030000
Year:	1998
County Code:	41
Air Basin:	SF
Facility ID:	1434
Air District Name:	BA
SIC Code:	3479
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

J'S PRODUCT PAINTING COMPANY, INC (Continued) **1000128812**

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

Name: J'S PRODUCT PAINTING CO, INC
Address: 75 DEMETER STREET
City,State,Zip: EAST PALO ALTO, CA 943030000
Year: 1999
County Code: 41
Air Basin: SF
Facility ID: 1434
Air District Name: BA
SIC Code: 3479
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

Name: J'S PRODUCT PAINTING CO, INC
Address: 75 DEMETER STREET
City,State,Zip: EAST PALO ALTO, CA 943030000
Year: 2000
County Code: 41
Air Basin: SF
Facility ID: 1434
Air District Name: BA
SIC Code: 3479
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

Name: J'S PRODUCT PAINTING CO, INC
Address: 75 DEMETER STREET
City,State,Zip: EAST PALO ALTO, CA 943030000
Year: 2001
County Code: 41
Air Basin: SF
Facility ID: 1434
Air District Name: BA
SIC Code: 3479
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported

J'S PRODUCT PAINTING COMPANY, INC (Continued) **1000128812**

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

Name:	J'S PRODUCT PAINTING CO, INC
Address:	75 DEMETER STREET
City,State,Zip:	EAST PALO ALTO, CA 943030000
Year:	2002
County Code:	41
Air Basin:	SF
Facility ID:	1434
Air District Name:	BA
SIC Code:	3479
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

Name:	J'S PRODUCT PAINTING CO, INC
Address:	75 DEMETER STREET
City,State,Zip:	EAST PALO ALTO, CA 943030000
Year:	2003
County Code:	41
Air Basin:	SF
Facility ID:	1434
Air District Name:	BA
SIC Code:	3479
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

Name:	J'S PRODUCT PAINTING CO, INC
Address:	75 DEMETER STREET
City,State,Zip:	EAST PALO ALTO, CA 943030000
Year:	2004
County Code:	41
Air Basin:	SF
Facility ID:	1434
Air District Name:	BA
SIC Code:	3479

J'S PRODUCT PAINTING COMPANY, INC (Continued) **1000128812**

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:	0.187
Reactive Organic Gases Tons/Yr:	0.1845799
Carbon Monoxide Emissions Tons/Yr:	0.005
NOX - Oxides of Nitrogen Tons/Yr:	0.018
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	J'S PRODUCT PAINTING CO, INC
Address:	75 DEMETER STREET
City,State,Zip:	EAST PALO ALTO, CA 943030000
Year:	2005
County Code:	41
Air Basin:	SF
Facility ID:	1434
Air District Name:	BA
SIC Code:	3479
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:	.187
Reactive Organic Gases Tons/Yr:	.1845799
Carbon Monoxide Emissions Tons/Yr:	.005
NOX - Oxides of Nitrogen Tons/Yr:	.018
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	J'S PRODUCT PAINTING CO, INC
Address:	75 DEMETER STREET
City,State,Zip:	EAST PALO ALTO, CA 943030000
Year:	2006
County Code:	41
Air Basin:	SF
Facility ID:	1434
Air District Name:	BA
SIC Code:	3479
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:	.072
Reactive Organic Gases Tons/Yr:	.0709714
Carbon Monoxide Emissions Tons/Yr:	.004
NOX - Oxides of Nitrogen Tons/Yr:	.016
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	J'S PRODUCT PAINTING CO, INC
Address:	75 DEMETER STREET
City,State,Zip:	EAST PALO ALTO, CA 943030000
Year:	2007
County Code:	41
Air Basin:	SF

J'S PRODUCT PAINTING COMPANY, INC (Continued) **1000128812**

Facility ID:	1434
Air District Name:	BA
SIC Code:	3479
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:	.09879
Carbon Monoxide Emissions Tons/Yr:	.003
NOX - Oxides of Nitrogen Tons/Yr:	.012
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	J'S PRODUCT PAINTING CO, INC
Address:	75 DEMETER STREET
City,State,Zip:	EAST PALO ALTO, CA 94303
Year:	2008
County Code:	41
Air Basin:	SF
Facility ID:	1434
Air District Name:	BA
SIC Code:	3479
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:	.101
Reactive Organic Gases Tons/Yr:	.0996205
Carbon Monoxide Emissions Tons/Yr:	.003
NOX - Oxides of Nitrogen Tons/Yr:	.012
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	J'S PRODUCT PAINTING CO, INC
Address:	75 DEMETER STREET
City,State,Zip:	EAST PALO ALTO, CA 94303
Year:	2009
County Code:	41
Air Basin:	SF
Facility ID:	1434
Air District Name:	BA
SIC Code:	3479
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:	4.1000000000000002E-2
Reactive Organic Gases Tons/Yr:	0.0403465
Carbon Monoxide Emissions Tons/Yr:	3.0000000000000001E-3
NOX - Oxides of Nitrogen Tons/Yr:	1.0999999999999999E-2
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	J'S PRODUCT PAINTING CO, INC
Address:	75 DEMETER STREET
City,State,Zip:	EAST PALO ALTO, CA 94303

J'S PRODUCT PAINTING COMPANY, INC (Continued) **1000128812**

Year:	2010
County Code:	41
Air Basin:	SF
Facility ID:	1434
Air District Name:	BA
SIC Code:	3479
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:	0.047
Reactive Organic Gases Tons/Yr:	0.0462739
Carbon Monoxide Emissions Tons/Yr:	3.0000000000000001E-3
NOX - Oxides of Nitrogen Tons/Yr:	1.0999999999999999E-2
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	J'S PRODUCT PAINTING CO, INC
Address:	75 DEMETER STREET
City,State,Zip:	EAST PALO ALTO, CA 94303
Year:	2011
County Code:	41
Air Basin:	SF
Facility ID:	1434
Air District Name:	BA
SIC Code:	3479
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:	0.027
Reactive Organic Gases Tons/Yr:	0.0266733
Carbon Monoxide Emissions Tons/Yr:	0.002
NOX - Oxides of Nitrogen Tons/Yr:	0.008
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	J'S PRODUCT PAINTING CO, INC
Address:	75 DEMETER STREET
City,State,Zip:	EAST PALO ALTO, CA 94303
Year:	2012
County Code:	41
Air Basin:	SF
Facility ID:	1434
Air District Name:	BA
SIC Code:	3479
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:	0.027
Reactive Organic Gases Tons/Yr:	0.0266733
Carbon Monoxide Emissions Tons/Yr:	0.002
NOX - Oxides of Nitrogen Tons/Yr:	0.008
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

J'S PRODUCT PAINTING COMPANY, INC (Continued) **1000128812**

Name:	J'S PRODUCT PAINTING CO, INC
Address:	75 DEMETER STREET
City,State,Zip:	EAST PALO ALTO, CA 94303
Year:	2013
County Code:	41
Air Basin:	SF
Facility ID:	1434
Air District Name:	BA
SIC Code:	3479
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:	0.027
Reactive Organic Gases Tons/Yr:	0.0266733
Carbon Monoxide Emissions Tons/Yr:	0.002
NOX - Oxides of Nitrogen Tons/Yr:	0.008
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	J'S PRODUCT PAINTING CO, INC
Address:	75 DEMETER STREET
City,State,Zip:	EAST PALO ALTO, CA 94303
Year:	2014
County Code:	41
Air Basin:	SF
Facility ID:	1434
Air District Name:	BA
SIC Code:	3479
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:	0.026720256
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0.001541667
NOX - Oxides of Nitrogen Tons/Yr:	0.006176842
SOX - Oxides of Sulphur Tons/Yr:	2.503e-005
Particulate Matter Tons/Yr:	0.000132143
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.000132143

Name:	J'S PRODUCT PAINTING CO, INC
Address:	75 DEMETER STREET
City,State,Zip:	EAST PALO ALTO, CA 94303
Year:	2015
County Code:	41
Air Basin:	SF
Facility ID:	1434
Air District Name:	BA
SIC Code:	3479
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:	0.028578081
Reactive Organic Gases Tons/Yr:	0.028485795
Carbon Monoxide Emissions Tons/Yr:	0.0017
NOX - Oxides of Nitrogen Tons/Yr:	0.006811219
SOX - Oxides of Sulphur Tons/Yr:	2.7601e-005

J'S PRODUCT PAINTING COMPANY, INC (Continued) **1000128812**

Particulate Matter Tons/Yr: 0.000145714
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0.000145714

Name: J'S PRODUCT PAINTING CO, INC
Address: 75 DEMETER STREET
City,State,Zip: EAST PALO ALTO, CA 94303
Year: 2016
County Code: 41
Air Basin: SF
Facility ID: 1434
Air District Name: BA
SIC Code: 3479
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: 0.024406828
Reactive Organic Gases Tons/Yr: 0.024055091045
Carbon Monoxide Emissions Tons/Yr: 0.001633333
NOX - Oxides of Nitrogen Tons/Yr: 0.006544112
SOX - Oxides of Sulphur Tons/Yr: 2.6518e-005
Particulate Matter Tons/Yr: 0.00014
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0.00014

Name: J'S PRODUCT PAINTING CO, INC
Address: 75 DEMETER STREET
City,State,Zip: EAST PALO ALTO, CA 94303
Year: 2017
County Code: 41
Air Basin: SF
Facility ID: 1434
Air District Name: BA
SIC Code: 3479
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: 0.024406828
Reactive Organic Gases Tons/Yr: 0.024055091045
Carbon Monoxide Emissions Tons/Yr: 0.001633333
NOX - Oxides of Nitrogen Tons/Yr: 0.006544112
SOX - Oxides of Sulphur Tons/Yr: 2.6518e-005
Particulate Matter Tons/Yr: 0.00014
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0.00014

D68 **J'S PRODUCT PAINTING CO INC** **CA San Mateo Co. BI** **S113755514**
SW **75 DEMETER** **N/A**
< 1/8 **EAST PALO ALTO, CA 94303**
0.057 mi.
299 ft. **Site 12 of 12 in cluster D**

Relative: **Higher**
Actual: **17 ft.**

San Mateo Co. BI:
Name: J'S PRODUCT PAINTING CO INC
Address: 75 DEMETER
City,State,Zip: EAST PALO ALTO, CA 94303
Region: SAN MATEO
Facility ID: FA0009893
Prog Element Code: STORMWATER ANNUAL INSPECTION FEE
Record Id: PR0040372
Description: STORMWATER ANNUAL FEE - INSP FREQ EVERY 2 YRS

J'S PRODUCT PAINTING CO INC (Continued) **S113755514**

Facility Status: Inactive, non-billable
Program Category: STORMWATER

Name: J'S PRODUCT PAINTING CO INC
Address: 75 DEMETER
City,State,Zip: EAST PALO ALTO, CA 94303
Region: SAN MATEO
Facility ID: FA0009893
Prog Element Code: GENERATES <27 GAL/YEAR
Record Id: PR0024585
Description: GENERATES <27 GAL/YEAR
Facility Status: Active, billable
Program Category: HAZARDOUS WASTE PROGRAM

Name: J'S PRODUCT PAINTING CO INC
Address: 75 DEMETER
City,State,Zip: EAST PALO ALTO, CA 94303
Region: SAN MATEO
Facility ID: FA0009893
Prog Element Code: STORES HAZ MAT <1,199GAL,9,999LB,4,799FT3
Record Id: PR0024586
Description: STORES HAZ MAT <1,199GAL,9,999LB,4,799CF
Facility Status: Active, billable
Program Category: BUSINESS PLAN PROGRAM

G69 **RAVENSWOOD FAMILY HEALTH CENTER INC** **CA San Mateo Co. BI** **S121021155**
South **1885 BAY** **N/A**
< 1/8 **EAST PALO ALTO, CA 94303**
0.060 mi.
315 ft. **Site 1 of 2 in cluster G**

Relative: **Higher**
Actual: **15 ft.**

San Mateo Co. BI:
Name: RAVENSWOOD FAMILY HEALTH CENTER INC
Address: 1885 BAY
City,State,Zip: EAST PALO ALTO, CA 94303
Region: SAN MATEO
Facility ID: FA0058200
Prog Element Code: LARGE QTY GEN >200 LB/MO OFFSITE TREATMENT
Record Id: PR0080696
Description: LQG OFF-SITE TREATMENT >200 LB/MO
Facility Status: Active, billable
Program Category: MEDICAL WASTE

Name: RAVENSWOOD FAMILY HEALTH CENTER INC
Address: 1885 BAY
City,State,Zip: EAST PALO ALTO, CA 94303
Region: SAN MATEO
Facility ID: FA0058200
Prog Element Code: GENERATES <27 GAL/YEAR
Record Id: PR0084854
Description: GENERATES <27 GAL/YEAR
Facility Status: Active, billable
Program Category: HAZARDOUS WASTE PROGRAM

Name: RAVENSWOOD FAMILY HEALTH CENTER INC
Address: 1885 BAY
City,State,Zip: EAST PALO ALTO, CA 94303
Region: SAN MATEO

RAVENSWOOD FAMILY HEALTH CENTER INC (Continued) **S121021155**

Facility ID: FA0058200
Prog Element Code: STORES HAZ MAT <219GAL,1,999LB, 879FT3
Record Id: PR0084853
Description: STORES HAZ MAT <219GAL,1,999LB, 879CF
Facility Status: Active, billable
Program Category: BUSINESS PLAN PROGRAM

Name: RAVENSWOOD FAMILY HEALTH CENTER INC
Address: 1885 BAY
City,State,Zip: EAST PALO ALTO, CA 94303
Region: SAN MATEO
Facility ID: FA0058200
Prog Element Code: STORMWATER ANNUAL INSPECTION FEE
Record Id: PR0084855
Description: STORMWATER ANNUAL FEE - INSP FREQ EVERY 2 YRS
Facility Status: Inactive, non-billable
Program Category: STORMWATER

G70 **RAVENSWOOD FAMILY HEALTH CENTER BAY PULGAS FACILIT** **CA CPS-SLIC** **S115950872**
South **1885 BAY ROAD** **CA DEED** **N/A**
< 1/8 **EAST PALO ALTO, CA 94393** **CA HAZNET**
0.060 mi. **CA NPDES**
315 ft. **Site 2 of 2 in cluster G** **CA CIWQS**
CA CERS

Relative: Higher

Actual: 15 ft.

CPS-SLIC:
Name: RAVENSWOOD FAMILY HEALTH CLINIC (NEW FACILITY)
Address: 1885 BAY ROAD
City,State,Zip: EAST PALO ALTO, CA 94303
Region: STATE
Facility Status: Completed - Case Closed
Status Date: 12/14/2015
Global Id: T10000005707
Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)
Lead Agency Case Number: Not reported
Latitude: 37.4729695
Longitude: -122.1324909
Case Type: Cleanup Program Site
Case Worker: MEJ
Local Agency: Not reported
RB Case Number: 41S0302
File Location: Regional Board
Potential Media Affected: Soil
Potential Contaminants of Concern: DDD / DDE / DDT, Other Insecticides / Pesticide / Fumigants / Herbicides
Site History: Site is subject to Deed Restriction and O&M Plan. Must maintain a Durable Cover over surface to contain pesticide impacted soil. The northern portion of this site is the southern half of the 5-acre former Iwasaki Nursery. The northern approximate 2.5 acres is owned by Sabrato (as of 6/2018) and remains vacant (see SL0608191196). Remediation of northern half will take place during development.

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

DEED:
Name: RAVENSWOOD FAMILY HEALTH CLINIC (NEW FACILITY)
Address: 1885 BAY ROAD

RAVENSWOOD FAMILY HEALTH CENTER BAY PULGAS FACILITY (Continued) **S115950872**

City,State,Zip: EAST PALO ALTO, CA 94303
Envirostor ID: T10000005707
Area: Not reported
Sub Area: Not reported
Site Type: SLIC
Status: COMPLETED - CASE CLOSED
Agency: SWRCB
Covenant Uploaded: Y
Deed Date(s): 11/12/2015
File Name: Geotracker Land Use/Deed Restrictions

HAZNET:
Name: RFHC-BAY PULGAS LANDOWNER, INC.
Address: 1885 BAY RD
City,State,Zip: EAST PALO ALTO, CA 943031312
Year: 2015
GEPAID: CAC002806812
Contact: LUISA BUADA
Telephone: 6503307410
Mailing Name: Not reported
Mailing Address: 1885 BAY RD
Mailing City,St,Zip: EAST PALO ALTO, CA 943031312
Gen County: San Mateo
TSD EPA ID: UTC093012201
TSD County: 99
Tons: 352
CA Waste Code: 611-Contaminated soil from site clean-up
Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Facility County: San Mateo

NPDES:
Name: RAVENSWOOD FAMILY HEALTH CENTER BAY PULGAS FACILITY
Address: 1885 BAY ROAD
City,State,Zip: EAST PALO ALTO, CA 94393
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 41C368836
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: 10/03/2017

RAVENSWOOD FAMILY HEALTH CENTER BAY PULGAS FACILITY (Continued) **S115950872**

Operator Name:	South County Community Health Center Incorporated
Operator Address:	1798A Bay Road
Operator City:	East Palo Alto
Operator State:	California
Operator Zip:	94303

NPDES as of 03/2018:

NPDES Number:	CAS000002
Status:	Terminated
Agency Number:	0
Region:	2
Regulatory Measure ID:	443838
Order Number:	2009-0009-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	2 41C368836
Program Type:	Construction
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	02/03/2014
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	10/03/2017
Discharge Name:	South County Community Health Center Incorporated
Discharge Address:	1798A Bay Road
Discharge City:	East Palo Alto
Discharge State:	California
Discharge Zip:	94303
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

RAVENSWOOD FAMILY HEALTH CENTER BAY PULGAS FACILITY (Continued) **S115950872**

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:	443838
Order Number:	Not reported
Regulatory Measure Type:	Construction
Place ID:	Not reported
WDID:	2 41C368836
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:	01/16/2014
Processed Date:	02/03/2014
Status:	Active
Status Date:	02/03/2014
Place Size:	3.15
Place Size Unit:	Acres
Contact:	Rob Novak
Contact Title:	Not reported
Contact Phone:	510-346-4131
Contact Phone Ext:	Not reported
Contact Email:	rob_novak@rsconst.com
Operator Name:	South County Community Health Center Incorporated
Operator Address:	1798A Bay Road

RAVENSWOOD FAMILY HEALTH CENTER BAY PULGAS FACILITY (Continued) **S115950872**

Operator City:	East Palo Alto
Operator State:	California
Operator Zip:	94303
Operator Contact:	Luisa Buada
Operator Contact Title:	Not reported
Operator Contact Phone:	650-330-7410
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	lbuada@ravenswoodfhc.org
Operator Type:	Private Business
Developer:	South County Community Health Center Inc
Developer Address:	1798A Bay Road
Developer City:	East Palo Alto
Developer State:	California
Developer Zip:	94303
Developer Contact:	Luisa Buada
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:	Y
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:	N
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:	San Francisco Bay
Certifier:	Luisa Buada
Certifier Title:	Chief Executive Officer
Certification Date:	16-JAN-14
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

Name:	RAVENSWOOD FAMILY HEALTH CENTER BAY PULGAS FACILITY
Address:	1885 BAY ROAD
City,State,Zip:	EAST PALO ALTO, CA 94393
Facility Status:	Terminated
NPDES Number:	CAS000002
Region:	2
Agency Number:	0
Regulatory Measure ID:	443838
Place ID:	Not reported
Order Number:	2009-0009-DWQ
WDID:	2 41C368836
Regulatory Measure Type:	Enrollee

RAVENSWOOD FAMILY HEALTH CENTER BAY PULGAS FACILITY (Continued) **S115950872**

Program Type:	Construction
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	02/03/2014
Termination Date Of Regulatory Measure:	10/03/2017
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	1798A Bay Road
Discharge Name:	South County Community Health Center Incorporated
Discharge City:	East Palo Alto
Discharge State:	California
Discharge Zip:	94303
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:	443838
Order Number:	2009-0009-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	2 41C368836
Program Type:	Construction
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	02/03/2014
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	10/03/2017
Discharge Name:	South County Community Health Center Incorporated
Discharge Address:	1798A Bay Road
Discharge City:	East Palo Alto
Discharge State:	California
Discharge Zip:	94303
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

RAVENSWOOD FAMILY HEALTH CENTER BAY PULGAS FACILITY (Continued) **S115950872**

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:	443838
Order Number:	Not reported
Regulatory Measure Type:	Construction
Place ID:	Not reported
WDID:	2 41C368836
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:	01/16/2014

RAVENSWOOD FAMILY HEALTH CENTER BAY PULGAS FACILITY (Continued) **S115950872**

Processed Date:	02/03/2014
Status:	Active
Status Date:	02/03/2014
Place Size:	3.15
Place Size Unit:	Acres
Contact:	Rob Novak
Contact Title:	Not reported
Contact Phone:	510-346-4131
Contact Phone Ext:	Not reported
Contact Email:	rob_novak@rsconst.com
Operator Name:	South County Community Health Center Incorporated
Operator Address:	1798A Bay Road
Operator City:	East Palo Alto
Operator State:	California
Operator Zip:	94303
Operator Contact:	Luisa Buada
Operator Contact Title:	Not reported
Operator Contact Phone:	650-330-7410
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	lbuada@ravenswoodfhc.org
Operator Type:	Private Business
Developer:	South County Community Health Center Inc
Developer Address:	1798A Bay Road
Developer City:	East Palo Alto
Developer State:	California
Developer Zip:	94303
Developer Contact:	Luisa Buada
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:	Y
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:	N
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:	San Francisco Bay
Certifier:	Luisa Buada
Certifier Title:	Chief Executive Officer
Certification Date:	16-JAN-14
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

RAVENSWOOD FAMILY HEALTH CENTER BAY PULGAS FACILITY (Continued) **S115950872**

CIWQS:

Name:	RAVENSWOOD FAMILY HEALTH CENTER BAY PULGAS FACILITY
Address:	1885 BAY ROAD
City,State,Zip:	EAST PALO ALTO, CA 94393
Agency:	South County Community Health Center Incorporated
Agency Address:	1798A Bay Road, East Palo Alto, CA 94303
Place/Project Type:	Construction - Commercial
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 41C368836
NPDES Number:	CAS000002
Adoption Date:	Not reported
Effective Date:	02/03/2014
Termination Date:	10/03/2017
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:	37.47297
Longitude:	-122.13249

CERS:

Name:	RAVENSWOOD FAMILY HEALTH CLINIC (NEW FACILITY)
Address:	1885 BAY ROAD
City,State,Zip:	EAST PALO ALTO, CA 94303
Site ID:	195631
CERS ID:	T10000005707
CERS Description:	Cleanup Program Site

Affiliation:

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

H71 **BROWN WOOD PRODUCTS INC** **CA HIST UST** **U001595861**
NW **325 DEMETER STREET** **N/A**
< 1/8 **PALO ALTO, CA 94303**
0.060 mi.
319 ft. **Site 1 of 4 in cluster H**

Relative: HIST UST:
Higher

Actual:
12 ft.

Name:	BROWN WOOD PRODUCTS INC
Address:	325 DEMETER STREET
City,State,Zip:	PALO ALTO, CA 94303
File Number:	0002BC40
URL:	http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002BC40.pdf
Region:	STATE
Facility ID:	00000007060
Facility Type:	Other
Other Type:	PACKAGING BUSINESS
Contact Name:	MR. R. RUSSELL
Telephone:	4153275861
Owner Name:	BROWN WOOD PRODUCTS, INC.
Owner Address:	325 DEMETER STREET
Owner City,St,Zip:	PALO ALTO, CA 94303
Total Tanks:	0001
Tank Num:	001
Container Num:	0001
Year Installed:	1970
Tank Capacity:	00001000
Tank Used for:	PRODUCT
Type of Fuel:	REGULAR
Container Construction Thickness:	3/16
Leak Detection:	Visual, Stock Inventor
Tank Num:	001
Container Num:	0001
Year Installed:	1970
Tank Capacity:	00001000
Tank Used for:	PRODUCT
Type of Fuel:	REGULAR
Container Construction Thickness:	3/16
Leak Detection:	Visual, Stock Inventor

Click here for Geo Tracker PDF:

H72 **DIXIE BOX & CRATING INC** **CA San Mateo Co. BI** **S113756803**
NW **325 DEMETER** **N/A**
< 1/8 **EAST PALO ALTO, CA 94303**
0.060 mi.
319 ft. **Site 2 of 4 in cluster H**

Relative: San Mateo Co. BI:
Higher

Actual:
12 ft.

Name:	DIXIE BOX & CRATING INC
Address:	325 DEMETER
City,State,Zip:	EAST PALO ALTO, CA 94303
Region:	SAN MATEO
Facility ID:	FA0022690
Prog Element Code:	STORMWATER ANNUAL INSPECTION FEE
Record Id:	PR0040391
Description:	STORMWATER ANNUAL FEE - INSP FREQ EVERY 2 YRS
Facility Status:	Inactive, non-billable
Program Category:	STORMWATER

DIXIE BOX & CRATING INC (Continued) **S113756803**

Name:	DIXIE BOX & CRATING INC
Address:	325 DEMETER
City,State,Zip:	EAST PALO ALTO, CA 94303
Region:	SAN MATEO
Facility ID:	FA0022690
Prog Element Code:	STORES HAZ MAT <219GAL,1,999LB, 879FT3
Record Id:	PR0025298
Description:	STORES HAZ MAT <219GAL,1,999LB, 879CF
Facility Status:	Inactive, non-billable
Program Category:	BUSINESS PLAN PROGRAM

H73 **CATERED TOO** **CA San Mateo Co. BI** **S123183283**
NW **325 DEMETER** **N/A**
< 1/8 **EAST PALO ALTO, CA 94303**
0.060 mi.
319 ft. **Site 3 of 4 in cluster H**

Relative: **Higher**
Actual: **12 ft.**

San Mateo Co. BI:

Name:	CATERED TOO
Address:	325 DEMETER
City,State,Zip:	EAST PALO ALTO, CA 94303
Region:	SAN MATEO
Facility ID:	FA0052555
Prog Element Code:	STORMWATER ANNUAL INSPECTION FEE
Record Id:	PR0074215
Description:	STORMWATER ANNUAL FEE - INSP FREQ EVERY 2 YRS
Facility Status:	Inactive, non-billable
Program Category:	STORMWATER

E74 **PICK & SAVE AUTO WRECKERS** **CA HIST CORTESE** **S102435229**
East **1985 BAY** **N/A**
< 1/8 **EAST PALO ALTO, CA 94303**
0.063 mi.
333 ft. **Site 2 of 3 in cluster E**

Relative: **Lower**
Actual: **11 ft.**

HIST CORTESE:

edr_fname:	PICK & SAVE AUTO WRECKERS
edr_fadd1:	1985 BAY
City,State,Zip:	EAST PALO ALTO, CA 94303
Region:	CORTESE
Facility County Code:	41
Reg By:	LTNKA
Reg Id:	41-0988

E75 **PICK & SAVE AUTO WRECKERS** **CA CPS-SLIC** **S118504615**
East **1985 BAY ROAD** **CA CERS** **N/A**
< 1/8 **EAST PALO ALTO, CA 94303**
0.063 mi.
333 ft. **Site 3 of 3 in cluster E**

Relative: **Lower**
Actual: **11 ft.**

CPS-SLIC:

Name:	PICK & SAVE AUTO WRECKERS
Address:	1985 BAY ROAD
City,State,Zip:	EAST PALO ALTO, CA 94303
Region:	STATE

PICK & SAVE AUTO WRECKERS (Continued) **S118504615**

Facility Status:	**Open - Inactive**
Status Date:	02/04/2016
Global Id:	T0608149545
Lead Agency:	SAN FRANCISCO BAY RWQCB (REGION 2)
Lead Agency Case Number:	899013
Latitude:	37.475085
Longitude:	-122.130868
Case Type:	Cleanup Program Site
Case Worker:	MEJ
Local Agency:	SAN MATEO COUNTY LOP
RB Case Number:	RWQCB
File Location:	Regional Board
Potential Media Affected:	Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern:	Waste Oil / Motor / Hydraulic / Lubricating
Site History:	Not reported

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

CERS:

Name:	PICK & SAVE AUTO WRECKERS
Address:	1985 BAY ROAD
City,State,Zip:	EAST PALO ALTO, CA 94303
Site ID:	243623
CERS ID:	T0608149545
CERS Description:	Cleanup Program Site

Affiliation:

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

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

I76 **151 TARA ROAD** **CA CPS-SLIC** **S107473179**
ESE **151 TARA ROAD** **CA DEED** **N/A**
< 1/8 **EAST PALO ALTO, CA 94503** **CA NPDES**
0.067 mi. **CA CIWQS**
355 ft. **Site 1 of 3 in cluster I** **CA CERS**

Relative:
Higher

Actual:
12 ft.

CPS-SLIC:

Name:	TWC TARA LLC
Address:	151 TARA ROAD
City,State,Zip:	EAST PALO ALTO, CA 94303
Region:	STATE
Facility Status:	**Open - Verification Monitoring**
Status Date:	07/12/2018
Global Id:	SL0608169978
Lead Agency:	SAN FRANCISCO BAY RWQCB (REGION 2)
Lead Agency Case Number:	899025
Latitude:	37.474325
Longitude:	-122.130895
Case Type:	Cleanup Program Site
Case Worker:	MEJ
Local Agency:	Not reported
RB Case Number:	41S0302
File Location:	Regional Board
Potential Media Affected:	Not reported
Potential Contaminants of Concern:	Lead, Diesel, Gasoline, Other Petroleum
Site History:	Not reported

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

DEED:

Name:	TWC TARA LLC
Address:	151 TARA ROAD
City,State,Zip:	EAST PALO ALTO, CA 94303
Envirostor ID:	SL0608169978
Area:	Not reported
Sub Area:	Not reported
Site Type:	SLIC
Status:	OPEN - VERIFICATION MONITORING
Agency:	SWRCB
Covenant Uploaded:	Y
Deed Date(s):	08/19/2015
File Name:	Geotracker Land Use/Deed Restrictions

NPDES:

Name:	151 TARA ROAD
Address:	151 TARA ROAD
City,State,Zip:	EAST PALO ALTO, CA 94503
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 41C361853
Regulatory Measure Type:	Construction
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported

151 TARA ROAD (Continued) **S107473179**

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:	Active
Status Date:	09/02/2011
Operator Name:	Toubar Equipment Company Incorporated
Operator Address:	2535 Pulgas Ave
Operator City:	East Palo Alto
Operator State:	California
Operator Zip:	94303

NPDES as of 03/2018:

NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	2
Regulatory Measure ID:	415104
Order Number:	Not reported
Regulatory Measure Type:	Construction
Place ID:	Not reported
WDID:	2 41C361853
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:	09/01/2011
Processed Date:	09/02/2011
Status:	Active
Status Date:	09/02/2011
Place Size:	4.7
Place Size Unit:	Acres
Contact:	Joe Trott
Contact Title:	RMO
Contact Phone:	650-322-1256
Contact Phone Ext:	Not reported
Contact Email:	joeyt@touchatt.com
Operator Name:	Toubar Equipment Company Incorporated
Operator Address:	2535 Pulgas Ave
Operator City:	East Palo Alto
Operator State:	California
Operator Zip:	94303
Operator Contact:	Joe Trott
Operator Contact Title:	RMO
Operator Contact Phone:	650-322-1256
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	joeyt@touchatt.com
Operator Type:	Private Business

151 TARA ROAD (Continued) **S107473179**

Developer:	Tulsa West Corp
Developer Address:	1028 Wilmington Way
Developer City:	Redwood City
Developer State:	California
Developer Zip:	94062
Developer Contact:	Jack May
Developer Contact Title:	Land Owner
Constype Linear Utility Ind:	N
Emergency Phone:	650-537-2471
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:	Y
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:	Wetlands along San Francisco Bay
Certifier:	Harold Trott
Certifier Title:	RMO
Certification Date:	01-SEP-11
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	CAS000002
Status:	Active
Agency Number:	0
Region:	2
Regulatory Measure ID:	415104
Order Number:	2009-0009-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	2 41C361853
Program Type:	Construction
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	09/02/2011
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Toubar Equipment Company Incorporated
Discharge Address:	2535 Pulgas Ave
Discharge City:	East Palo Alto
Discharge State:	California
Discharge Zip:	94303
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported

151 TARA ROAD (Continued) **S107473179**

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
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

Name:	151 TARA ROAD
Address:	151 TARA ROAD

151 TARA ROAD (Continued) **S107473179**

City,State,Zip:	EAST PALO ALTO, CA 94503
Facility Status:	Active
NPDES Number:	CAS000002
Region:	2
Agency Number:	0
Regulatory Measure ID:	415104
Place ID:	Not reported
Order Number:	2009-0009-DWQ
WDID:	2 41C361853
Regulatory Measure Type:	Enrollee
Program Type:	Construction
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	09/02/2011
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	2535 Pulgas Ave
Discharge Name:	Toubar Equipment Company Incorporated
Discharge City:	East Palo Alto
Discharge State:	California
Discharge Zip:	94303
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:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	2
Regulatory Measure ID:	415104
Order Number:	Not reported
Regulatory Measure Type:	Construction
Place ID:	Not reported
WDID:	2 41C361853
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:	09/01/2011
Processed Date:	09/02/2011
Status:	Active
Status Date:	09/02/2011
Place Size:	4.7
Place Size Unit:	Acres
Contact:	Joe Trott
Contact Title:	RMO
Contact Phone:	650-322-1256
Contact Phone Ext:	Not reported

151 TARA ROAD (Continued) **S107473179**

Contact Email:	joeyt@touchatt.com
Operator Name:	Toubar Equipment Company Incorporated
Operator Address:	2535 Pulgas Ave
Operator City:	East Palo Alto
Operator State:	California
Operator Zip:	94303
Operator Contact:	Joe Trott
Operator Contact Title:	RMO
Operator Contact Phone:	650-322-1256
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	joeyt@touchatt.com
Operator Type:	Private Business
Developer:	Tulsa West Corp
Developer Address:	1028 Wilmington Way
Developer City:	Redwood City
Developer State:	California
Developer Zip:	94062
Developer Contact:	Jack May
Developer Contact Title:	Land Owner
Constype Linear Utility Ind:	N
Emergency Phone:	650-537-2471
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:	Y
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:	Wetlands along San Francisco Bay
Certifier:	Harold Trott
Certifier Title:	RMO
Certification Date:	01-SEP-11
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	CAS000002
Status:	Active
Agency Number:	0
Region:	2
Regulatory Measure ID:	415104
Order Number:	2009-0009-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	2 41C361853
Program Type:	Construction

151 TARA ROAD (Continued) **S107473179**

Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	09/02/2011
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Toubar Equipment Company Incorporated
Discharge Address:	2535 Pulgas Ave
Discharge City:	East Palo Alto
Discharge State:	California
Discharge Zip:	94303
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
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported

151 TARA ROAD (Continued) **S107473179**

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

CIWQS:
Name: TARA INDUSTRIAL PARK
Address: 151 TARA RD
City,State,Zip: EAST PALO ALTO, CA 94303
Agency: TWC Tara LLC
Agency Address: PO Box 19004, Seattle, CA 98109
Place/Project Type: Construction - Industrial
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 41C346176
NPDES Number: CAS000002
Adoption Date: Not reported
Effective Date: 03/21/2007
Termination Date: 11/26/2012
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

Name: 151 TARA ROAD
Address: 151 TARA ROAD
City,State,Zip: EAST PALO ALTO, CA 94503
Agency: Toubar Equipment Company Incorporated
Agency Address: 2535 Pulgas Ave, East Palo Alto, CA 94303
Place/Project Type: Construction - Industrial
SIC/NAICS: Not reported
Region: 2
Program: CONSTW
Regulatory Measure Status: Active
Regulatory Measure Type: Storm water construction
Order Number: 2009-0009-DWQ
WDID: 2 41C361853
NPDES Number: CAS000002
Adoption Date: Not reported
Effective Date: 09/02/2011
Termination Date: Not reported
Expiration/Review Date: Not reported
Design Flow: Not reported

151 TARA ROAD (Continued) **S107473179**

Major/Minor:	Not reported
Complexity:	Not reported
TTWQ:	Not reported
Enforcement Actions within 5 years:	0
Violations within 5 years:	1
Latitude:	37.474336
Longitude:	-122.130839

CERS:

Name:	TWC TARA LLC
Address:	151 TARA ROAD
City,State,Zip:	EAST PALO ALTO, CA 94303
Site ID:	221119
CERS ID:	SL0608169978
CERS Description:	Cleanup Program Site

Affiliation:

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

Name:	151 TARA ROAD
Address:	151 TARA ROAD
City,State,Zip:	EAST PALO ALTO, CA 94503
Site ID:	524605
CERS ID:	809858
CERS Description:	Construction Storm Water

Violations:

Site ID:	524605
Site Name:	151 Tara Road
Violation Date:	04-30-2018
Citation:	R1-2015-0023 - WDR for Cannabis Cultivation
Violation Description:	SW - Late Report
Violation Notes:	Failure to submit 2017 Annual Report
Violation Division:	Water Boards
Violation Program:	IRRICANNAB
Violation Source:	SMARTS

Site ID:	524605
Site Name:	151 Tara Road
Violation Date:	09-02-2014
Citation:	2009-0009-DWQ - Construction General Permit
Violation Description:	SW - Late Report
Violation Notes:	missing annual report
Violation Division:	Water Boards
Violation Program:	CONSTW
Violation Source:	SMARTS

Evaluation:

151 TARA ROAD (Continued) **S107473179**

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-01-2012
Violations Found: No
Eval Type: Industrial Storm Water Compliance Evaluation
Eval Notes: Joint inspection with Mark Johnson. Site in compliance.
Eval Division: Water Boards
Eval Program: CONSTW
Eval Source: SMARTS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-09-2011
Violations Found: No
Eval Type: Industrial Storm Water Compliance Evaluation
Eval Notes: In compliance.
Eval Division: Water Boards
Eval Program: CONSTW
Eval Source: SMARTS

Enforcement Action:
Site ID: 524605
Site Name: 151 Tara Road
Site Address: 151 TARA ROAD
Site City: EAST PALO ALTO
Site Zip: 94503
Enf Action Date: 01-29-2014
Enf Action Type: Industrial Storm Water Enforcement
Enf Action Description: Industrial Storm Water Enforcement
Enf Action Notes: Notice of noncompliance for missing 2012-13 annual report.
Enf Action Division: Water Boards
Enf Action Program: CONSTW
Enf Action Source: SMARTS

Affiliation:
Affiliation Type Desc: Owner/Operator
Entity Name: Toubar Equipment Company Incorporated
Entity Title: Operator
Affiliation Address: 2535 Pulgas Ave
Affiliation City: East Palo Alto
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94303
Affiliation Phone: Not reported

F77 **PICK & SAVE AUTO WRECKER** **CA San Mateo Co. BI** **S113755449**
SE **1925 BAY** **N/A**
< 1/8 **EAST PALO ALTO, CA 94303**
0.071 mi.
377 ft. **Site 5 of 8 in cluster F**

Relative: Higher
Actual: 13 ft.

San Mateo Co. BI:
Name: PICK & SAVE AUTO WRECKER
Address: 1925 BAY
City,State,Zip: EAST PALO ALTO, CA 94303
Region: SAN MATEO
Facility ID: FA0008951
Prog Element Code: GENERATES and RECYCLES WASTE OIL/SOLVENT

PICK & SAVE AUTO WRECKER (Continued) **S113755449**

Record Id:	PR0012250
Description:	GENERATES & RECYCLES WASTE OIL/SOLVENT
Facility Status:	Inactive, non-billable
Program Category:	HAZARDOUS WASTE PROGRAM
Name:	PICK & SAVE AUTO WRECKER
Address:	1925 BAY
City,State,Zip:	EAST PALO ALTO, CA 94303
Region:	SAN MATEO
Facility ID:	FA0008951
Prog Element Code:	STORES HAZ MAT <1,199GAL,9,999LB,4,799FT3
Record Id:	PR0005046
Description:	STORES HAZ MAT <1,199GAL,9,999LB,4,799CF
Facility Status:	Inactive, non-billable
Program Category:	BUSINESS PLAN PROGRAM

H78 **ILLINOIS PURDUE PUMP STA** **CA San Mateo Co. BI** **S113756939**
NW **335 DEMETER** **N/A**
< 1/8 **EAST PALO ALTO, CA 94303**
0.072 mi.
382 ft. **Site 4 of 4 in cluster H**

Relative:
Higher

Actual:
12 ft.

San Mateo Co. BI:

Name:	ILLINOIS PURDUE PUMP STA
Address:	335 DEMETER
City,State,Zip:	EAST PALO ALTO, CA 94303
Region:	SAN MATEO
Facility ID:	FA0023431
Prog Element Code:	STORMWATER ANNUAL INSPECTION FEE
Record Id:	PR0040394
Description:	STORMWATER ANNUAL FEE - INSP FREQ EVERY 2 YRS
Facility Status:	Inactive, non-billable
Program Category:	STORMWATER
Name:	ILLINOIS PURDUE PUMP STA
Address:	335 DEMETER
City,State,Zip:	EAST PALO ALTO, CA 94303
Region:	SAN MATEO
Facility ID:	FA0023431
Prog Element Code:	STORES MV FUELS OR WASTE ONLY
Record Id:	PR0027107
Description:	STORES MV FUELS OR WASTE ONLY
Facility Status:	Active, billable
Program Category:	BUSINESS PLAN PROGRAM
Name:	ILLINOIS PURDUE PUMP STA
Address:	335 DEMETER
City,State,Zip:	EAST PALO ALTO, CA 94303
Region:	SAN MATEO
Facility ID:	FA0023431
Prog Element Code:	GENERATES and RECYCLES WASTE OIL/SOLVENT
Record Id:	PR0034993
Description:	GENERATES & RECYCLES WASTE OIL/SOLVENT
Facility Status:	Inactive, non-billable
Program Category:	HAZARDOUS WASTE PROGRAM

J79 **SYCAMORE REAL ESTATE INVESTMENTS, LLC** **RCRA NonGen / NLR** **1024766685**
NNE **2555 PULGAS AVE.** **CAC002986557**
< 1/8 **EAST PALO ALTO, CA 94303**
0.077 mi.
408 ft. **Site 1 of 2 in cluster J**

Relative:
Lower

Actual:
9 ft.

RCRA NonGen / NLR:

Date form received by agency:	10/25/2018
Facility name:	SYCAMORE REAL ESTATE INVESTMENTS, LLC
Facility address:	2555 PULGAS AVE. EAST PALO ALTO, CA 94303
EPA ID:	CAC002986557
Mailing address:	P.O. BOX 10196, DEPT. 1173 PALO ALTO, CA 94303
Contact:	GRADY JACKSON
Contact address:	850 MONTGOMERY STREET SAN FRANCISCO, CA 94133
Contact country:	Not reported
Contact telephone:	781-539-9960
Contact email:	JAVIER@DWHREMOVAL.COM
EPA Region:	09
Classification:	Non-Generator
Description:	Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name:	GRADY JACKSON
Owner/operator address:	850 MONTGOMERY STREET SAN FRANCISCO, CA 94133
Owner/operator country:	Not reported
Owner/operator telephone:	781-539-9960
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Other
Owner/Operator Type:	Operator
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

Owner/operator name:	SYCAMORE REAL ESTATE INVESTMENTS, L
Owner/operator address:	P.O. BOX 10196, DEPT. 1173 PALO ALTO, CA 94303
Owner/operator country:	Not reported
Owner/operator telephone:	781-539-9960
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Other
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

SYCAMORE REAL ESTATE INVESTMENTS, LLC (Continued) **1024766685**

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

J80 **2555 PULGAS EPA LLC** **CA CPS-SLIC S108418399**
NNE **2555/2565 PULGAS AVE** **CA DEED N/A**
< 1/8 **EAST PALO ALTO, CA 94303** **CA CERS**
0.077 mi.
408 ft. **Site 2 of 2 in cluster J**

Relative: **Lower**
Actual: **9 ft.**

CPS-SLIC:

Name:	2555 PULGAS EPA LLC
Address:	2555/2565 PULGAS AVE
City,State,Zip:	EAST PALO ALTO, CA 94303
Region:	STATE
Facility Status:	**Completed - Case Closed**
Status Date:	01/01/2008
Global Id:	SL0608186716
Lead Agency:	SAN FRANCISCO BAY RWQCB (REGION 2)
Lead Agency Case Number:	Not reported
Latitude:	37.475734
Longitude:	-122.13194
Case Type:	Cleanup Program Site
Case Worker:	MEJ
Local Agency:	Not reported
RB Case Number:	41S0302
File Location:	Not reported
Potential Media Affected:	Soil
Potential Contaminants of Concern:	Waste Oil / Motor / Hydraulic / Lubricating
Site History:	Not reported

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

DEED:

Name:	2555 PULGAS EPA LLC
Address:	2555/2565 PULGAS AVE
City,State,Zip:	EAST PALO ALTO, CA 94303
Envirostor ID:	SL0608186716
Area:	Not reported
Sub Area:	Not reported
Site Type:	SLIC
Status:	COMPLETED - CASE CLOSED
Agency:	SWRCB
Covenant Uploaded:	Y
Deed Date(s):	06/07/2007
File Name:	Geotracker Land Use/Deed Restrictions

CERS:

Name:	2555 PULGAS EPA LLC
Address:	2555/2565 PULGAS AVE

2555 PULGAS EPA LLC (Continued) **S108418399**

City,State,Zip: EAST PALO ALTO, CA 94303
Site ID: 230988
CERS ID: SL0608186716
CERS Description: Cleanup Program Site

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

F81 **EAST PALO ALTO YOUTH ARTS AND MUSIC CENTER** **RCRA NonGen / NLR** **1024778495**
SE **1950 BAY ROAD** **CAC002998440**
< 1/8 **E PALO ALTO, CA 94303**
0.083 mi.
437 ft. **Site 6 of 8 in cluster F**

Relative:
Higher

Actual:
13 ft.

RCRA NonGen / NLR:
Date form received by agency: 01/28/2019
Facility name: EAST PALO ALTO YOUTH ARTS AND MUSIC CENTER
Facility address: 1950 BAY ROAD
E PALO ALTO, CA 94303
EPA ID: CAC002998440
Mailing address: 101 2ND STREET
SUITE 1625
SAN FRANCISCO, CA 94105
Contact: DENISE ADGER
Contact address: 101 2ND STREET SUITE 1625
SAN FRANCISCO, CA 94105
Contact country: Not reported
Contact telephone: 650-372-2787
Contact email: DENISE@EPACENTERARTS.ORG
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:
Owner/operator name: JOHN & MARCIA GOLDMAN FOUNDATION
Owner/operator address: 101 2ND STREET SUITE 1625
SAN FRANCISCO, CA 94105
Owner/operator country: Not reported
Owner/operator telephone: 415-744-8787
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: DENISE ADGER
Owner/operator address: 101 2ND STREET SUITE 1625

EAST PALO ALTO YOUTH ARTS AND MUSIC CENTER (Continued) **1024778495**

SAN FRANCISCO, CA 94105
Owner/operator country: Not reported
Owner/operator telephone: 650-372-2787
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
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

F82 **EAST PALO ALTO YOUTH ART AND MUSIC CENTER** **CA CPS-SLIC S121753379**
SE **1950 BAY ROAD** **CA CERS N/A**
< 1/8 **EAST PALO ALTO, CA 94303**
0.083 mi.
437 ft. **Site 7 of 8 in cluster F**

Relative:
Higher

Actual:
13 ft.

CPS-SLIC:
Name: EAST PALO ALTO YOUTH ART AND MUSIC CENTER
Address: 1950 BAY ROAD
City,State,Zip: EAST PALO ALTO, CA 94303
Region: STATE
Facility Status: **Open - Verification Monitoring**
Status Date: 04/04/2018
Global Id: SL0608107431
Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)
Lead Agency Case Number: 899026
Latitude: 37.472864
Longitude: -122.130855
Case Type: Cleanup Program Site
Case Worker: MEJ
Local Agency: SAN MATEO COUNTY LOP
RB Case Number: Not reported
File Location: Regional Board
Potential Media Affected: Soil
Potential Contaminants of Concern: Arsenic, Lead, Diesel, Gasoline, Waste Oil / Motor / Hydraulic / Lubricating
Site History: 4/4/2018 - This property is part of the Upland OU of the 1990 Bay Road Site and is affected by arsenic. Files related to the Upland OU

EAST PALO ALTO YOUTH ART AND MUSIC CENTER (Continued) **S121753379**

of the 1990 Bay Road Site can be found at: T10000010289. As part of the approved remedy, the eastern portion of the property is capped with asphalt and deed restricted. This property was also part of the Bay/Pulgas Mixed Use Development, but was not developed. Files related to the Bay Pulgas project can be found at: SL068165632. The property was separated from Bay/Pulgas Mixed Use Development. This property is currently being developed as the East Palo Alto Youth Arts and Music Center. A soil and groundwater management plan for the redevelopment has been approved. Construction should begin in later 2018.

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

CERS:

Name:	EAST PALO ALTO YOUTH ART AND MUSIC CENTER
Address:	1950 BAY ROAD
City,State,Zip:	EAST PALO ALTO, CA 94303
Site ID:	229349
CERS ID:	SL0608107431
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:	MARK JOHNSON - SAN FRANCISCO BAY RWQCB (REGION 2)
Entity Title:	Not reported
Affiliation Address:	1515 CLAY STREET, SUITE 1400
Affiliation City:	OAKLAND
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

I83 **EPA CORP YARD** **CA San Mateo Co. BI** **S113757923**
ESE **150 TARA** **N/A**
< 1/8 **EAST PALO ALTO, CA 94303**
0.083 mi.
440 ft. **Site 2 of 3 in cluster I**

Relative:
Higher

Actual:
12 ft.

San Mateo Co. BI:

Name:	EPA CORP YARD
Address:	150 TARA
City,State,Zip:	EAST PALO ALTO, CA 94303
Region:	SAN MATEO
Facility ID:	FA0028059
Prog Element Code:	STORMWATER ANNUAL INSPECTION FEE
Record Id:	PR0046158
Description:	STORMWATER ANNUAL FEE - INSP FREQ EVERY 2 YRS

EPA CORP YARD (Continued) **S113757923**

Facility Status: Inactive, non-billable
Program Category: STORMWATER

Name: EPA CORP YARD
Address: 150 TARA
City,State,Zip: EAST PALO ALTO, CA 94303
Region: SAN MATEO
Facility ID: FA0028059
Prog Element Code: GENERATES <27 GAL/YEAR
Record Id: PR0046155
Description: GENERATES <27 GAL/YEAR
Facility Status: Active, billable
Program Category: HAZARDOUS WASTE PROGRAM

Name: EPA CORP YARD
Address: 150 TARA
City,State,Zip: EAST PALO ALTO, CA 94303
Region: SAN MATEO
Facility ID: FA0028059
Prog Element Code: STORES MV FUELS OR WASTE ONLY
Record Id: PR0046156
Description: STORES MV FUELS OR WASTE ONLY
Facility Status: Inactive, non-billable
Program Category: BUSINESS PLAN PROGRAM

F84 **PULGAS AND BAY** **CA CPS-SLIC** **S107619991**
SSE **2470 & 1950 PULGAS AVE AND BAY ROAD** **CA DEED** **N/A**
< 1/8 **EAST PALO ALTO, CA 94303** **CA CERS**
0.085 mi.
449 ft. **Site 8 of 8 in cluster F**

Relative: **Higher**
Actual: **14 ft.**

CPS-SLIC:
Name: PULGAS AND BAY
Address: 2470 & 1950 PULGAS AVE AND BAY ROAD
City,State,Zip: EAST PALO ALTO, CA 94303
Region: STATE
Facility Status: **Open - Remediation**
Status Date: 05/05/2009
Global Id: SL0608165362
Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)
Lead Agency Case Number: Not reported
Latitude: 37.472678
Longitude: -122.131662
Case Type: Cleanup Program Site
Case Worker: MEJ
Local Agency: Not reported
RB Case Number: 41S0302
File Location: Regional Board
Potential Media Affected: Other Groundwater (uses other than drinking water), Soil, Soil Vapor
Potential Contaminants of Concern: Trichloroethylene (TCE), Arsenic, Diesel, Gasoline, Other Petroleum
Site History: The site had gone through significant remediation in the 2006/2007 time frame. A Partial completion letter was sent in Feb 2007. Pesticide impacted soil was discovered at the site in 2014. A remedial plan was developed and approved by Board staff. It is planned to be implemented in Fall 2014.

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

PULGAS AND BAY (Continued) **S107619991**

DEED:
Name: PULGAS AND BAY
Address: 2470 & 1950 PULGAS AVE AND BAY ROAD
City,State,Zip: EAST PALO ALTO, CA 94303
Envirostor ID: SL0608165362
Area: Not reported
Sub Area: Not reported
Site Type: SLIC
Status: OPEN - REMEDIATION
Agency: SWRCB
Covenant Uploaded: Y
Deed Date(s): 07/17/2015
File Name: Geotracker Land Use/Deed Restrictions

CERS:
Name: PULGAS AND BAY
Address: 2470 & 1950 PULGAS AVE AND BAY ROAD
City,State,Zip: EAST PALO ALTO, CA 94303
Site ID: 220179
CERS ID: SL0608165362
CERS Description: Cleanup Program Site

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

85
WSW
< 1/8
0.089 mi.
469 ft.

LOPEZ TRUCKING **RCRA NonGen / NLR** **1005441106**
2524 ILLINOIS AVENUE **FINDS** **CAR000115550**
E PALO ALTO, CA 94303 **ECHO**

Relative:
Higher

Actual:
16 ft.

RCRA NonGen / NLR:
Date form received by agency: 05/08/2002
Facility name: LOPEZ TRUCKING
Facility address: 2524 ILLINOIS AVENUE
E PALO ALTO, CA 94303
EPA ID: CAR000115550
Mailing address: P O BOX 5675
REDWOOD CITY, CA 94063
Contact: RICARDO LOPEZ
Contact address: P O BOX 5675
REDWOOD CITY, CA 94063
Contact country: US
Contact telephone: 915-850-2146
Contact email: Not reported
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

LOPEZ TRUCKING (Continued) **1005441106**

Owner/Operator Summary:
- Owner/operator name: RICARDO LOPEZ
- Owner/operator address: P O BOX 5675
  REDWOOD CITY, CA 94063
- Owner/operator country: Not reported
- Owner/operator telephone: 415-850-2146
- 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: Yes
- 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: 110012546227

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: 1005441106

LOPEZ TRUCKING (Continued) **1005441106**

Registry ID: 110012546227
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110012546227

I86 **SAN MATEO COUNTY ENVIRONMENTAL HEALTH** **RCRA NonGen / NLR** **1024785045**
ESE **150 TARA RD** **CAH111001175**
< 1/8 **E PALO ALTO, CA 94303**
0.092 mi.
486 ft. **Site 3 of 3 in cluster I**

Relative:
Lower

Actual:
11 ft.

RCRA NonGen / NLR:
Date form received by agency: 05/22/2006
Facility name: SAN MATEO COUNTY ENVIRONMENTAL HEALTH
Facility address: 150 TARA RD
E PALO ALTO, CA 94303-1335
EPA ID: CAH111001175
Mailing address: 455 COUNTY CENTER
REDWOOD CITY, CA 94063-0000
Contact: ELIZABETH ROUAN
Contact address: 455 COUNTY CENTER
REDWOOD CITY, CA 94063-0000
Contact country: Not reported
Contact telephone: 650-655-6212
Contact email: Not reported
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:
Owner/operator name: COUNTY OF SAN MATEO
Owner/operator address: 455 COUNTY CENTER
REDWOOD CITY, CA 94063
Owner/operator country: Not reported
Owner/operator telephone: 650-655-6212
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: ELIZABETH ROUAN
Owner/operator address: 455 COUNTY CENTER
REDWOOD CITY, CA 94063
Owner/operator country: Not reported
Owner/operator telephone: 650-655-6212
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
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

SAN MATEO COUNTY ENVIRONMENTAL HEALTH (Continued) **1024785045**

Recycler of hazardous waste:	No
Transporter of hazardous waste:	Yes
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

K87 **LLANOS AUTO REPAIR** **RCRA NonGen / NLR** **1024822287**
SSW **1849 BAY RD** **CAL000340199**
< 1/8 **EAST PALO ALTO, CA 94303**
0.098 mi.
515 ft. **Site 1 of 11 in cluster K**

Relative:
Higher

Actual:
16 ft.

RCRA NonGen / NLR:

Date form received by agency:	01/30/2009
Facility name:	LLANOS AUTO REPAIR
Facility address:	1849 BAY RD EAST PALO ALTO, CA 94303-1312
EPA ID:	CAL000340199
Contact:	JOSE CONSEPCION LLANOS RIOS
Contact address:	1849 BAY RD EAST PALO ALTO, CA 94303
Contact country:	Not reported
Contact telephone:	650-518-4353
Contact email:	PINTOJOSEGARCIA217@YAHOO.COM
EPA Region:	09
Classification:	Non-Generator
Description:	Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name:	LLANOS AUTO REPAIR
Owner/operator address:	1849 BAY RD EAST PALO ALTO, CA 94303
Owner/operator country:	Not reported
Owner/operator telephone:	650-462-1945
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Other
Owner/Operator Type:	Owner
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

Owner/operator name:	JOSE CONSEPCION LLANOS RIOS
Owner/operator address:	1849 BAY RD EAST PALO ALTO, CA 94303
Owner/operator country:	Not reported
Owner/operator telephone:	650-518-4353
Owner/operator email:	Not reported

LLANOS AUTO REPAIR (Continued) **1024822287**

Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
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: Yes
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

K88 **LLANOS AUTO REPAIR** **CA San Mateo Co. BI** **S113758536**
SSW **1849 BAY** **N/A**
< 1/8 **EAST PALO ALTO, CA 94303**
0.098 mi.
515 ft. **Site 2 of 11 in cluster K**

Relative:
Higher

Actual:
16 ft.

San Mateo Co. BI:
Name: LLANOS AUTO REPAIR
Address: 1849 BAY
City,State,Zip: EAST PALO ALTO, CA 94303
Region: SAN MATEO
Facility ID: FA0040295
Prog Element Code: STORMWATER ANNUAL INSPECTION FEE
Record Id: PR0056327
Description: STORMWATER ANNUAL FEE - INSP FREQ EVERY 2 YRS
Facility Status: Inactive, non-billable
Program Category: STORMWATER

Name: LLANOS AUTO REPAIR
Address: 1849 BAY
City,State,Zip: EAST PALO ALTO, CA 94303
Region: SAN MATEO
Facility ID: FA0040295
Prog Element Code: GENERATES and RECYCLES WASTE OIL/SOLVENT
Record Id: PR0056326
Description: GENERATES & RECYCLES WASTE OIL/SOLVENT
Facility Status: Active, billable
Program Category: HAZARDOUS WASTE PROGRAM

Name: LLANOS AUTO REPAIR
Address: 1849 BAY
City,State,Zip: EAST PALO ALTO, CA 94303

LLANOS AUTO REPAIR (Continued) **S113758536**

Region:	SAN MATEO
Facility ID:	FA0040295
Prog Element Code:	STORES MV FUELS OR WASTE ONLY
Record Id:	PR0056650
Description:	STORES MV FUELS OR WASTE ONLY
Facility Status:	Inactive, non-billable
Program Category:	BUSINESS PLAN PROGRAM

K89 **JULIAN AUTO SHOP** **CA San Mateo Co. BI** **S113757047**
SSW **1847 BAY** **N/A**
< 1/8 **EAST PALO ALTO, CA 94303**
0.099 mi.
522 ft. **Site 3 of 11 in cluster K**

Relative: **Higher**
Actual: **17 ft.**

San Mateo Co. BI:

Name:	JULIAN AUTO SHOP
Address:	1847 BAY
City,State,Zip:	EAST PALO ALTO, CA 94303
Region:	SAN MATEO
Facility ID:	FA0023987
Prog Element Code:	GENERATES and RECYCLES WASTE OIL/SOLVENT
Record Id:	PR0028208
Description:	GENERATES & RECYCLES WASTE OIL/SOLVENT
Facility Status:	Inactive, non-billable
Program Category:	HAZARDOUS WASTE PROGRAM

L90 **FORMER ROGGE'S AUTO WRECKING/CITY CORP YARD** **US BROWNFIELDS** **1016347250**
ESE **1987 BAY ROAD** **FINDS** **N/A**
< 1/8 **EAST PALO ALTO, CA 94303**
0.100 mi.
529 ft. **Site 1 of 15 in cluster L**

Relative: **Higher**
Actual: **12 ft.**

US BROWNFIELDS:

Name:	FORMER ROGGE'S AUTO WRECKING/CITY CORP YARD
Address:	1987 BAY ROAD
City,State,Zip:	EAST PALO ALTO, CA 94303
Recipient Name:	East Palo Alto, City of
Grant Type:	Assessment
Property Number:	063-122-230
Parcel size:	0
Latitude:	37.47389
Longitude:	-122.13003
HCM Label:	Address Matching-House Number
Map Scale:	Not reported
Point of Reference:	Entrance Point of a Facility or Station
Highlights:	Not reported
Datum:	World Geodetic System of 1984
Acres Property ID:	51681
IC Data Access:	Not reported
Start Date:	Not reported
Redev Completition Date:	Not reported
Completed Date:	Not reported
Acres Cleaned Up:	Not reported
Cleanup Funding:	Not reported
Cleanup Funding Source:	Not reported
Assessment Funding:	4039.5

FORMER ROGGE'S AUTO WRECKING/CITY CORP YARD (Continued) **1016347250**

Assessment Funding Source:	Private/Other Funding
Redevelopment Funding:	Not reported
Redev. Funding Source:	Not reported
Redev. Funding Entity Name:	Not reported
Redevelopment Start Date:	Not reported
Assessment Funding Entity:	Not reported
Cleanup Funding Entity:	Not reported
Grant Type:	N/A
Accomplishment Type:	Phase II Environmental Assessment
Accomplishment Count:	0
Cooperative Agreement Number:	99958001
Start Date:	11/17/2003 00:00:00
Ownership Entity:	Not reported
Completion Date:	11/17/2003 00:00:00
Current Owner:	Ron Rogge
Did Owner Change:	N
Cleanup Required:	N
Video Available:	N
Photo Available:	Y
Institutional Controls Required:	Y
IC Category Proprietary Controls:	Not reported
IC Cat. Info. Devices:	Not reported
IC Cat. Gov. Controls:	Not reported
IC Cat. Enforcement Permit Tools:	Not reported
IC in place date:	Not reported
IC in place:	U
State/tribal program date:	Not reported
State/tribal program ID:	Not reported
State/tribal NFA date:	Not reported
Air contaminated:	Not reported
Air cleaned:	Not reported
Asbestos found:	Not reported
Asbestos cleaned:	Not reported
Controled substance found:	Not reported
Controled substance cleaned:	Not reported
Drinking water affected:	Not reported
Drinking water cleaned:	Not reported
Groundwater affected:	Y
Groundwater cleaned:	Not reported
Lead contaminant found:	Not reported
Lead cleaned up:	Not reported
No media affected:	Not reported
Unknown media affected:	Not reported
Other cleaned up:	Not reported
Other metals found:	Not reported
Other metals cleaned:	Not reported
Other contaminants found:	Not reported
Other contams found description:	Not reported
PAHs found:	Not reported
PAHs cleaned up:	Not reported
PCBs found:	Y
PCBs cleaned up:	Not reported
Petro products found:	Y
Petro products cleaned:	Not reported
Sediments found:	Not reported
Sediments cleaned:	Not reported
Soil affected:	Y

FORMER ROGGE'S AUTO WRECKING/CITY CORP YARD (Continued) **1016347250**

Soil cleaned up:	Not reported
Surface water cleaned:	Not reported
VOCs found:	Not reported
VOCs cleaned:	Not reported
Cleanup other description:	Not reported
Num. of cleanup and re-dev. jobs:	Not reported
Past use greenspace acreage:	Not reported
Past use residential acreage:	Not reported
Surface Water:	Not reported
Past use commercial acreage:	Not reported
Past use industrial acreage:	Not reported
Future use greenspace acreage:	Not reported
Future use residential acreage:	Not reported
Future use commercial acreage:	Not reported
Future use industrial acreage:	Not reported
Greenspace acreage and type:	Not reported
Superfund Fed. landowner flag:	Not reported
Arsenic cleaned up:	Not reported
Cadmium cleaned up:	Not reported
Chromium cleaned up:	Not reported
Copper cleaned up:	Not reported
Iron cleaned up:	Not reported
mercury cleaned up:	Not reported
Nickel Cleaned Up:	Not reported
No clean up:	Not reported
Pesticides cleaned up:	Not reported
Selenium cleaned up:	Not reported
SVOCs cleaned up:	Not reported
Unknown clean up:	Not reported
Arsenic contaminant found:	Not reported
Cadmium contaminant found:	Not reported
Chromium contaminant found:	Not reported
Copper contaminant found:	Not reported
Iron contaminant found:	Not reported
Mercury contaminant found:	Not reported
Nickel contaminant found:	Not reported
No contaminant found:	Not reported
Pesticides contaminant found:	Not reported
Selenium contaminant found:	Not reported
SVOCs contaminant found:	Not reported
Unknown contaminant found:	Not reported
Future Use: Multistory	Not reported
Media affected Bluiding Material:	Not reported
Media affected indoor air:	Not reported
Building material media cleaned up:	Not reported
Indoor air media cleaned up:	Not reported
Unknown media cleaned up:	Not reported
Past Use: Multistory	Not reported
Property Description:	The property is a former auto wrecking yard. Current use - City Corporation Yard. (PPF, 1/30/07)
Below Poverty Number:	521
Below Poverty Percent:	14.3%
Meidan Income:	13623
Meidan Income Number:	1183
Meidan Income Percent:	32.5%
Vacant Housing Number:	67
Vacant Housing Percent:	9.0%

FORMER ROGGE'S AUTO WRECKING/CITY CORP YARD (Continued) **1016347250**

Unemployed Number:	110
Unemployed Percent:	3.0%
Name:	FORMER ROGGE'S AUTO WRECKING/CITY CORP YARD
Address:	1987 BAY ROAD
City,State,Zip:	EAST PALO ALTO, CA 94303
Recipient Name:	East Palo Alto, City of
Grant Type:	Assessment
Property Number:	063-122-230
Parcel size:	0
Latitude:	37.47389
Longitude:	-122.13003
HCM Label:	Address Matching-House Number
Map Scale:	Not reported
Point of Reference:	Entrance Point of a Facility or Station
Highlights:	Not reported
Datum:	World Geodetic System of 1984
Acres Property ID:	51681
IC Data Access:	Not reported
Start Date:	Not reported
Redev Completition Date:	Not reported
Completed Date:	Not reported
Acres Cleaned Up:	Not reported
Cleanup Funding:	Not reported
Cleanup Funding Source:	Not reported
Assessment Funding:	5386.75
Assessment Funding Source:	US EPA - Brownfields Assessment Cooperative Agreement
Redevelopment Funding:	Not reported
Redev. Funding Source:	Not reported
Redev. Funding Entity Name:	Not reported
Redevelopment Start Date:	Not reported
Assessment Funding Entity:	Not reported
Cleanup Funding Entity:	Not reported
Grant Type:	N/A
Accomplishment Type:	Phase I Environmental Assessment
Accomplishment Count:	0
Cooperative Agreement Number:	99958001
Start Date:	02/27/2003 00:00:00
Ownership Entity:	Not reported
Completion Date:	02/27/2003 00:00:00
Current Owner:	Ron Rogge
Did Owner Change:	N
Cleanup Required:	N
Video Available:	N
Photo Available:	Y
Institutional Controls Required:	Y
IC Category Proprietary Controls:	Not reported
IC Cat. Info. Devices:	Not reported
IC Cat. Gov. Controls:	Not reported
IC Cat. Enforcement Permit Tools:	Not reported
IC in place date:	Not reported
IC in place:	U
State/tribal program date:	Not reported
State/tribal program ID:	Not reported
State/tribal NFA date:	Not reported
Air contaminated:	Not reported
Air cleaned:	Not reported

FORMER ROGGE'S AUTO WRECKING/CITY CORP YARD (Continued) **1016347250**

Asbestos found:	Not reported
Asbestos cleaned:	Not reported
Controled substance found:	Not reported
Controled substance cleaned:	Not reported
Drinking water affected:	Not reported
Drinking water cleaned:	Not reported
Groundwater affected:	Y
Groundwater cleaned:	Not reported
Lead contaminant found:	Not reported
Lead cleaned up:	Not reported
No media affected:	Not reported
Unknown media affected:	Not reported
Other cleaned up:	Not reported
Other metals found:	Not reported
Other metals cleaned:	Not reported
Other contaminants found:	Not reported
Other contams found description:	Not reported
PAHs found:	Not reported
PAHs cleaned up:	Not reported
PCBs found:	Y
PCBs cleaned up:	Not reported
Petro products found:	Y
Petro products cleaned:	Not reported
Sediments found:	Not reported
Sediments cleaned:	Not reported
Soil affected:	Y
Soil cleaned up:	Not reported
Surface water cleaned:	Not reported
VOCs found:	Not reported
VOCs cleaned:	Not reported
Cleanup other description:	Not reported
Num. of cleanup and re-dev. jobs:	Not reported
Past use greenspace acreage:	Not reported
Past use residential acreage:	Not reported
Surface Water:	Not reported
Past use commercial acreage:	Not reported
Past use industrial acreage:	Not reported
Future use greenspace acreage:	Not reported
Future use residential acreage:	Not reported
Future use commercial acreage:	Not reported
Future use industrial acreage:	Not reported
Greenspace acreage and type:	Not reported
Superfund Fed. landowner flag:	Not reported
Arsenic cleaned up:	Not reported
Cadmium cleaned up:	Not reported
Chromium cleaned up:	Not reported
Copper cleaned up:	Not reported
Iron cleaned up:	Not reported
mercury cleaned up:	Not reported
Nickel Cleaned Up:	Not reported
No clean up:	Not reported
Pesticides cleaned up:	Not reported
Selenium cleaned up:	Not reported
SVOCs cleaned up:	Not reported
Unknown clean up:	Not reported
Arsenic contaminant found:	Not reported
Cadmium contaminant found:	Not reported

FORMER ROGGE'S AUTO WRECKING/CITY CORP YARD (Continued) **1016347250**

Chromium contaminant found:	Not reported
Copper contaminant found:	Not reported
Iron contaminant found:	Not reported
Mercury contaminant found:	Not reported
Nickel contaminant found:	Not reported
No contaminant found:	Not reported
Pesticides contaminant found:	Not reported
Selenium contaminant found:	Not reported
SVOCs contaminant found:	Not reported
Unknown contaminant found:	Not reported
Future Use: Multistory	Not reported
Media affected Bluiding Material:	Not reported
Media affected indoor air:	Not reported
Building material media cleaned up:	Not reported
Indoor air media cleaned up:	Not reported
Unknown media cleaned up:	Not reported
Past Use: Multistory	Not reported
Property Description:	The property is a former auto wrecking yard. Current use - City Corporation Yard. (PPF, 1/30/07)
Below Poverty Number:	521
Below Poverty Percent:	14.3%
Meidan Income:	13623
Meidan Income Number:	1183
Meidan Income Percent:	32.5%
Vacant Housing Number:	67
Vacant Housing Percent:	9.0%
Unemployed Number:	110
Unemployed Percent:	3.0%

Name:	FORMER ROGGE'S AUTO WRECKING/CITY CORP YARD
Address:	1987 BAY ROAD
City,State,Zip:	EAST PALO ALTO, CA 94303
Recipient Name:	East Palo Alto, City of
Grant Type:	Assessment
Property Number:	063-122-230
Parcel size:	0
Latitude:	37.47389
Longitude:	-122.13003
HCM Label:	Address Matching-House Number
Map Scale:	Not reported
Point of Reference:	Entrance Point of a Facility or Station
Highlights:	Not reported
Datum:	World Geodetic System of 1984
Acres Property ID:	51681
IC Data Access:	Not reported
Start Date:	Not reported
Redev Completition Date:	Not reported
Completed Date:	Not reported
Acres Cleaned Up:	Not reported
Cleanup Funding:	Not reported
Cleanup Funding Source:	Not reported
Assessment Funding:	4029.5
Assessment Funding Source:	Local Funding
Redevelopment Funding:	Not reported
Redev. Funding Source:	Not reported
Redev. Funding Entity Name:	Not reported
Redevelopment Start Date:	Not reported

FORMER ROGGE'S AUTO WRECKING/CITY CORP YARD (Continued) **1016347250**

Assessment Funding Entity:	Not reported
Cleanup Funding Entity:	Not reported
Grant Type:	N/A
Accomplishment Type:	Phase II Environmental Assessment
Accomplishment Count:	0
Cooperative Agreement Number:	99958001
Start Date:	11/17/2003 00:00:00
Ownership Entity:	Not reported
Completion Date:	11/17/2003 00:00:00
Current Owner:	Ron Rogge
Did Owner Change:	N
Cleanup Required:	N
Video Available:	N
Photo Available:	Y
Institutional Controls Required:	Y
IC Category Proprietary Controls:	Not reported
IC Cat. Info. Devices:	Not reported
IC Cat. Gov. Controls:	Not reported
IC Cat. Enforcement Permit Tools:	Not reported
IC in place date:	Not reported
IC in place:	U
State/tribal program date:	Not reported
State/tribal program ID:	Not reported
State/tribal NFA date:	Not reported
Air contaminated:	Not reported
Air cleaned:	Not reported
Asbestos found:	Not reported
Asbestos cleaned:	Not reported
Controled substance found:	Not reported
Controled substance cleaned:	Not reported
Drinking water affected:	Not reported
Drinking water cleaned:	Not reported
Groundwater affected:	Y
Groundwater cleaned:	Not reported
Lead contaminant found:	Not reported
Lead cleaned up:	Not reported
No media affected:	Not reported
Unknown media affected:	Not reported
Other cleaned up:	Not reported
Other metals found:	Not reported
Other metals cleaned:	Not reported
Other contaminants found:	Not reported
Other contams found description:	Not reported
PAHs found:	Not reported
PAHs cleaned up:	Not reported
PCBs found:	Y
PCBs cleaned up:	Not reported
Petro products found:	Y
Petro products cleaned:	Not reported
Sediments found:	Not reported
Sediments cleaned:	Not reported
Soil affected:	Y
Soil cleaned up:	Not reported
Surface water cleaned:	Not reported
VOCs found:	Not reported
VOCs cleaned:	Not reported
Cleanup other description:	Not reported

FORMER ROGGE'S AUTO WRECKING/CITY CORP YARD (Continued) **1016347250**

Num. of cleanup and re-dev. jobs:	Not reported
Past use greenspace acreage:	Not reported
Past use residential acreage:	Not reported
Surface Water:	Not reported
Past use commercial acreage:	Not reported
Past use industrial acreage:	Not reported
Future use greenspace acreage:	Not reported
Future use residential acreage:	Not reported
Future use commercial acreage:	Not reported
Future use industrial acreage:	Not reported
Greenspace acreage and type:	Not reported
Superfund Fed. landowner flag:	Not reported
Arsenic cleaned up:	Not reported
Cadmium cleaned up:	Not reported
Chromium cleaned up:	Not reported
Copper cleaned up:	Not reported
Iron cleaned up:	Not reported
mercury cleaned up:	Not reported
Nickel Cleaned Up:	Not reported
No clean up:	Not reported
Pesticides cleaned up:	Not reported
Selenium cleaned up:	Not reported
SVOCs cleaned up:	Not reported
Unknown clean up:	Not reported
Arsenic contaminant found:	Not reported
Cadmium contaminant found:	Not reported
Chromium contaminant found:	Not reported
Copper contaminant found:	Not reported
Iron contaminant found:	Not reported
Mercury contaminant found:	Not reported
Nickel contaminant found:	Not reported
No contaminant found:	Not reported
Pesticides contaminant found:	Not reported
Selenium contaminant found:	Not reported
SVOCs contaminant found:	Not reported
Unknown contaminant found:	Not reported
Future Use: Multistory	Not reported
Media affected Bluiding Material:	Not reported
Media affected indoor air:	Not reported
Building material media cleaned up:	Not reported
Indoor air media cleaned up:	Not reported
Unknown media cleaned up:	Not reported
Past Use: Multistory	Not reported
Property Description:	The property is a former auto wrecking yard. Current use - City Corporation Yard. (PPF, 1/30/07)
Below Poverty Number:	521
Below Poverty Percent:	14.3%
Meidan Income:	13623
Meidan Income Number:	1183
Meidan Income Percent:	32.5%
Vacant Housing Number:	67
Vacant Housing Percent:	9.0%
Unemployed Number:	110
Unemployed Percent:	3.0%

FINDS:

FORMER ROGGE'S AUTO WRECKING/CITY CORP YARD (Continued) **1016347250**

Registry ID: 110038719553

Environmental Interest/Information System
US EPA Assessment, Cleanup and Redevelopment Exchange System (ACRES) is an federal online database for Brownfields Grantees to electronically submit data directly to EPA.

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

L91 **ROGGES AUTO WRECKING** **CA San Mateo Co. BI** **S113755448**
ESE **1987 BAY** **N/A**
< 1/8 **EAST PALO ALTO, CA 94303**
0.100 mi.
529 ft. **Site 2 of 15 in cluster L**

Relative:
Higher

Actual:
12 ft.

San Mateo Co. BI:

Name:	ROGGES AUTO WRECKING
Address:	1987 BAY
City,State,Zip:	EAST PALO ALTO, CA 94303
Region:	SAN MATEO
Facility ID:	FA0008950
Prog Element Code:	STORMWATER ANNUAL INSPECTION FEE
Record Id:	PR0040365
Description:	STORMWATER ANNUAL FEE - INSP FREQ EVERY 2 YRS
Facility Status:	Inactive, non-billable
Program Category:	STORMWATER

Name:	ROGGES AUTO WRECKING
Address:	1987 BAY
City,State,Zip:	EAST PALO ALTO, CA 94303
Region:	SAN MATEO
Facility ID:	FA0008950
Prog Element Code:	GENERATES and RECYCLES WASTE OIL/SOLVENT
Record Id:	PR0012251
Description:	GENERATES & RECYCLES WASTE OIL/SOLVENT
Facility Status:	Inactive, non-billable
Program Category:	HAZARDOUS WASTE PROGRAM

Name:	ROGGES AUTO WRECKING
Address:	1987 BAY
City,State,Zip:	EAST PALO ALTO, CA 94303
Region:	SAN MATEO
Facility ID:	FA0008950
Prog Element Code:	STORES MV FUELS OR WASTE ONLY
Record Id:	PR0005045
Description:	STORES MV FUELS OR WASTE ONLY
Facility Status:	Inactive, non-billable
Program Category:	BUSINESS PLAN PROGRAM

M92 **DEMETER WAREHOUSE** **CA SWEEPS UST** **U001595867**
NNW **350 DEMETER STREET** **CA HIST UST** **N/A**
< 1/8 **EAST PALO ALTO, CA 94303**
0.100 mi.
530 ft. **Site 1 of 4 in cluster M**

Relative:
Higher

Actual:
12 ft.

SWEEPS UST:

Name:	DEMETER WAREHOUSE
Address:	350 DEMETER ST
City:	EAST PALO ALTO
Status:	Not reported
Comp Number:	890011
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:	41-000-890011-000001
Tank Status:	Not reported
Capacity:	1000
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	PRODUCT
Content:	LEADED
Number Of Tanks:	1

Name:	DEMETER WAREHOUSE
Address:	350 DEMETER ST
City:	EAST PALO ALTO
Status:	Active
Comp Number:	890011
Number:	9
Board Of Equalization:	Not reported
Referral Date:	02-03-94
Action Date:	02-03-94
Created Date:	10-13-88
Owner Tank Id:	Not reported
SWRCB Tank Id:	Not reported
Tank Status:	Not reported
Capacity:	Not reported
Active Date:	Not reported
Tank Use:	Not reported
STG:	Not reported
Content:	Not reported
Number Of Tanks:	Not reported

HIST UST:

Name:	DEMETER WAREHOUSE
Address:	350 DEMETER STREET
City,State,Zip:	EAST PALO ALTO, CA 94303
File Number:	0002BF35
URL:	http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002BF35.pdf
Region:	STATE
Facility ID:	00000018417
Facility Type:	Other
Other Type:	WAREHOUSE
Contact Name:	DON JUDS
Telephone:	4153214545

DEMETER WAREHOUSE (Continued) **U001595867**

Owner Name:	HOWARD J. WHITE, INC.
Owner Address:	750 WELCH ROAD
Owner City,St,Zip:	PALO ALTO, CA 94304
Total Tanks:	0001
Tank Num:	001
Container Num:	1
Year Installed:	1979
Tank Capacity:	00001000
Tank Used for:	PRODUCT
Type of Fuel:	REGULAR
Container Construction Thickness:	Not reported
Leak Detection:	Visual, Stock Inventor
Tank Num:	001
Container Num:	1
Year Installed:	1979
Tank Capacity:	00001000
Tank Used for:	PRODUCT
Type of Fuel:	REGULAR
Container Construction Thickness:	Not reported
Leak Detection:	Visual, Stock Inventor

Click here for Geo Tracker PDF:

M93 **CITY OF EPA CORP YARD** **CA San Mateo Co. BI** **S113756919**
NNW **350 DEMETER** **N/A**
< 1/8 **EAST PALO ALTO, CA 94303**
0.100 mi.
530 ft. **Site 2 of 4 in cluster M**

Relative: **Higher**
Actual: **12 ft.**

San Mateo Co. BI:

Name:	CITY OF EPA CORP YARD
Address:	350 DEMETER
City,State,Zip:	EAST PALO ALTO, CA 94303
Region:	SAN MATEO
Facility ID:	FA0023212
Prog Element Code:	STORMWATER ANNUAL INSPECTION FEE
Record Id:	PR0040393
Description:	STORMWATER ANNUAL FEE - INSP FREQ EVERY 2 YRS
Facility Status:	Inactive, non-billable
Program Category:	STORMWATER
Name:	CITY OF EPA CORP YARD
Address:	350 DEMETER
City,State,Zip:	EAST PALO ALTO, CA 94303
Region:	SAN MATEO
Facility ID:	FA0023212
Prog Element Code:	GENERATES and RECYCLES WASTE OIL/SOLVENT
Record Id:	PR0030713
Description:	GENERATES & RECYCLES WASTE OIL/SOLVENT
Facility Status:	Inactive, non-billable
Program Category:	HAZARDOUS WASTE PROGRAM
Name:	CITY OF EPA CORP YARD
Address:	350 DEMETER
City,State,Zip:	EAST PALO ALTO, CA 94303
Region:	SAN MATEO

CITY OF EPA CORP YARD (Continued) **S113756919**

Facility ID: FA0023212
Prog Element Code: UNDERGROUND TANK - GENERAL
Record Id: PR0026656
Description: UNDERGROUND TANK - GENERAL
Facility Status: Inactive, non-billable
Program Category: UNDERGROUND TANK PROGRAM

Name: CITY OF EPA CORP YARD
Address: 350 DEMETER
City,State,Zip: EAST PALO ALTO, CA 94303
Region: SAN MATEO
Facility ID: FA0023212
Prog Element Code: STORES HAZ MAT <1,199GAL,9,999LB,4,799FT3
Record Id: PR0034673
Description: STORES HAZ MAT <1,199GAL,9,999LB,4,799CF
Facility Status: Inactive, non-billable
Program Category: BUSINESS PLAN PROGRAM

Name: CARLOS AUTO REPAIR
Address: 350 DEMETER
City,State,Zip: EAST PALO ALTO, CA 94303
Region: SAN MATEO
Facility ID: FA0053161
Prog Element Code: STORMWATER ANNUAL INSPECTION FEE
Record Id: PR0073584
Description: STORMWATER ANNUAL FEE - INSP FREQ EVERY 2 YRS
Facility Status: Inactive, non-billable
Program Category: STORMWATER

Name: CARLOS AUTO REPAIR
Address: 350 DEMETER
City,State,Zip: EAST PALO ALTO, CA 94303
Region: SAN MATEO
Facility ID: FA0053161
Prog Element Code: GENERATES <27 GAL/YEAR
Record Id: PR0073583
Description: GENERATES <27 GAL/YEAR
Facility Status: Inactive, non-billable
Program Category: HAZARDOUS WASTE PROGRAM

M94 **ARROW MC BRIDE METAL PROD CO** **CA San Mateo Co. BI** **S113755305**
NW **351 DEMETER** **N/A**
< 1/8 **EAST PALO ALTO, CA 94303**
0.101 mi.
535 ft. **Site 3 of 4 in cluster M**

Relative:
Higher

Actual:
12 ft.

San Mateo Co. BI:
Name: ARROW MC BRIDE METAL PROD CO
Address: 351 DEMETER
City,State,Zip: EAST PALO ALTO, CA 94303
Region: SAN MATEO
Facility ID: FA0005530
Prog Element Code: STORMWATER ANNUAL INSPECTION FEE
Record Id: PR0040362
Description: STORMWATER ANNUAL FEE - INSP FREQ EVERY 2 YRS
Facility Status: Inactive, non-billable
Program Category: STORMWATER

ARROW MC BRIDE METAL PROD CO (Continued) **S113755305**

Name: ARROW MC BRIDE METAL PROD CO
Address: 351 DEMETER
City,State,Zip: EAST PALO ALTO, CA 94303
Region: SAN MATEO
Facility ID: FA0005530
Prog Element Code: GENERATES <27 GAL/YEAR
Record Id: PR0024550
Description: GENERATES <27 GAL/YEAR
Facility Status: Inactive, non-billable
Program Category: HAZARDOUS WASTE PROGRAM

Name: ARROW MC BRIDE METAL PROD CO
Address: 351 DEMETER
City,State,Zip: EAST PALO ALTO, CA 94303
Region: SAN MATEO
Facility ID: FA0005530
Prog Element Code: STORES HAZ MAT <219GAL,1,999LB, 879FT3
Record Id: PR0024549
Description: STORES HAZ MAT <219GAL,1,999LB, 879CF
Facility Status: Inactive, non-billable
Program Category: BUSINESS PLAN PROGRAM

N95 **LOPEZ TRUCKING** **CA San Mateo Co. BI** **S113757741**
NE **264 TARA** **N/A**
< 1/8 **EAST PALO ALTO, CA 94303**
0.105 mi.
556 ft. **Site 1 of 2 in cluster N**

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

San Mateo Co. BI:
Name: LOPEZ TRUCKING
Address: 264 TARA
City,State,Zip: EAST PALO ALTO, CA 94303
Region: SAN MATEO
Facility ID: FA0027448
Prog Element Code: STORES HAZ MAT <219GAL,1,999LB, 879FT3
Record Id: PR0043615
Description: STORES HAZ MAT <219GAL,1,999LB, 879CF
Facility Status: Inactive, non-billable
Program Category: BUSINESS PLAN PROGRAM

Name: LOPEZ TRUCKING
Address: 264 TARA
City,State,Zip: EAST PALO ALTO, CA 94303
Region: SAN MATEO
Facility ID: FA0027448
Prog Element Code: STORMWATER ANNUAL INSPECTION FEE
Record Id: PR0043617
Description: STORMWATER ANNUAL FEE - INSP FREQ EVERY 2 YRS
Facility Status: Inactive, non-billable
Program Category: STORMWATER

Name: LOPEZ TRUCKING
Address: 264 TARA
City,State,Zip: EAST PALO ALTO, CA 94303
Region: SAN MATEO
Facility ID: FA0027448
Prog Element Code: GENERATES and RECYCLES WASTE OIL/SOLVENT
Record Id: PR0043616

LOPEZ TRUCKING (Continued) **S113757741**

Description: GENERATES & RECYCLES WASTE OIL/SOLVENT
Facility Status: Inactive, non-billable
Program Category: HAZARDOUS WASTE PROGRAM

N96 **RAVENSWOOD - 264 TARA** **CA CPS-SLIC** **S118822754**
NE **264 TARA STREET** **CA DEED** **N/A**
< 1/8 **EAST PALO ALTO, CA 94303** **CA CERS**
0.105 mi.
556 ft. **Site 2 of 2 in cluster N**

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

CPS-SLIC:
Name: RAVENSWOOD - 264 TARA
Address: 264 TARA STREET
City,State,Zip: EAST PALO ALTO, CA 94303
Region: STATE
Facility Status: **Open - Site Assessment**
Status Date: 12/29/2016
Global Id: T10000009229
Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)
Lead Agency Case Number: Not reported
Latitude: 37.47669
Longitude: -122.13016
Case Type: Cleanup Program Site
Case Worker: MEJ
Local Agency: Not reported
RB Case Number: 41S0302
File Location: Not reported
Potential Media Affected: Other Groundwater (uses other than drinking water), Soil
Potential Contaminants of Concern: MTBE / TBA / Other Fuel Oxygenates, Total Petroleum Hydrocarbons (TPH)
Site History: Not reported

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

DEED:
Name: 264 TARA
Address: 264 TARA STREET
City,State,Zip: EAST PALO ALTO, CA 94303
Envirostor ID: T10000009229
Area: Not reported
Sub Area: Not reported
Site Type: SLIC
Status: OPEN - SITE ASSESSMENT
Agency: SWRCB
Covenant Uploaded: Y
Deed Date(s): 08/11/2016
File Name: Geotracker Land Use/Deed Restrictions

CERS:
Name: RAVENSWOOD - 264 TARA
Address: 264 TARA STREET
City,State,Zip: EAST PALO ALTO, CA 94303
Site ID: 376120
CERS ID: T10000009229
CERS Description: Cleanup Program Site

Affiliation:
Affiliation Type Desc: Regional Board Caseworker

RAVENSWOOD - 264 TARA (Continued) **S118822754**

Entity Name:	MARK JOHNSON - SAN FRANCISCO BAY RWQCB (REGION 2)
Entity Title:	Not reported
Affiliation Address:	1515 CLAY STREET, SUITE 1400
Affiliation City:	OAKLAND
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

O97 **PECK & HILLER YARD** **CA SWEEPS UST** **U001595890**
SSE **2483 PULGAS AVE** **CA HIST UST** **N/A**
< 1/8 **EAST PALO ALTO, CA 94303**
0.108 mi.
572 ft. **Site 1 of 4 in cluster O**

Relative:
Higher

Actual:
14 ft.

SWEEPS UST:

Name:	PECK & HILLER COMPANY
Address:	2483 PULGAS
City:	EAST PALO ALTO
Status:	Active
Comp Number:	890005
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

HIST UST:

Name:	PECK & HILLER YARD
Address:	2483 PULGAS AVE
City,State,Zip:	EAST PALO ALTO, CA 94303
File Number:	Not reported
URL:	Not reported
Region:	STATE
Facility ID:	00000018245
Facility Type:	Other
Other Type:	CONSTRUCTION CONT.
Contact Name:	DON PHILLIPS
Telephone:	4159645800
Owner Name:	PECK & HILLER CO.
Owner Address:	K1965 LATHAM ST.
Owner City,St,Zip:	MOUNTAIN VIEW, CA 94040
Total Tanks:	0001
Tank Num:	001
Container Num:	1
Year Installed:	1975

PECK & HILLER YARD (Continued) **U001595890**

Tank Capacity:	00001000
Tank Used for:	PRODUCT
Type of Fuel:	UNLEADED
Container Construction Thickness:	Not reported
Leak Detection:	Visual

O98 **PECK AND HILLER YARD** **CA HIST UST** **S113756650**
SSE **2483 PULGAS** **CA San Mateo Co. BI** **N/A**
< 1/8 **EAST PALO ALTO, CA 94303**
0.108 mi.
572 ft. **Site 2 of 4 in cluster O**

Relative:
Higher

Actual:
14 ft.

HIST UST:

Name:	PECK AND HILLER YARD
Address:	2483 PULGAS
City,State,Zip:	EAST PALO ALTO, CA 94303
File Number:	0002C15F
URL:	http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002C15F.pdf
Region:	Not reported
Facility ID:	Not reported
Facility Type:	Not reported
Other Type:	Not reported
Contact Name:	Not reported
Telephone:	Not reported
Owner Name:	Not reported
Owner Address:	Not reported
Owner City,St,Zip:	Not reported
Total Tanks:	Not reported
Tank Num:	Not reported
Container Num:	Not reported
Year Installed:	Not reported
Tank Capacity:	Not reported
Tank Used for:	Not reported
Type of Fuel:	Not reported
Container Construction Thickness:	Not reported
Leak Detection:	Not reported
Tank Num:	Not reported
Container Num:	Not reported
Year Installed:	Not reported
Tank Capacity:	Not reported
Tank Used for:	Not reported
Type of Fuel:	Not reported
Container Construction Thickness:	Not reported
Leak Detection:	Not reported

Click here for Geo Tracker PDF:

San Mateo Co. BI:

Name:	PECK & HILLER CO
Address:	2483 PULGAS
City,State,Zip:	EAST PALO ALTO, CA 94303
Region:	SAN MATEO
Facility ID:	FA0018321
Prog Element Code:	STORMWATER ANNUAL INSPECTION FEE
Record Id:	PR0040382

PECK AND HILLER YARD (Continued) **S113756650**

Description: STORMWATER ANNUAL FEE - INSP FREQ EVERY 2 YRS
Facility Status: Inactive, non-billable
Program Category: STORMWATER

Name: PECK & HILLER CO
Address: 2483 PULGAS
City,State,Zip: EAST PALO ALTO, CA 94303
Region: SAN MATEO
Facility ID: FA0018321
Prog Element Code: GENERATES <27 GAL/YEAR
Record Id: PR0024596
Description: GENERATES <27 GAL/YEAR
Facility Status: Inactive, non-billable
Program Category: HAZARDOUS WASTE PROGRAM

Name: PECK & HILLER CO
Address: 2483 PULGAS
City,State,Zip: EAST PALO ALTO, CA 94303
Region: SAN MATEO
Facility ID: FA0018321
Prog Element Code: STORES MV FUELS OR WASTE ONLY
Record Id: PR0024595
Description: STORES MV FUELS OR WASTE ONLY
Facility Status: Inactive, non-billable
Program Category: BUSINESS PLAN PROGRAM

K99 **BAY CITY BODY SHOP INC** **RCRA-SQG 1000455714**
South **1856 BAY ROAD** **FINDS CAD982430704**
< 1/8 **EAST PALO ALTO, CA 94303** **ECHO**
0.110 mi.
581 ft. **Site 4 of 11 in cluster K**

Relative: **Higher**
Actual: **16 ft.**

RCRA-SQG:
Date form received by agency: 08/31/1990
Facility name: BAY CITY BODY SHOP INC
Facility address: 1856 BAY ROAD
EAST PALO ALTO, CA 94303
EPA ID: CAD982430704
Contact: ENVIRONMENTAL MANAGER
Contact address: 1856 BAY ROAD
EAST PALO ROAD, CA 94303
Contact country: US
Contact telephone: 415-323-3187
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: GWEN GIPSON
Owner/operator address: NOT REQUIRED
NOT REQUIRED, ME 99999
Owner/operator country: Not reported

BAY CITY BODY SHOP INC (Continued) **1000455714**

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: 110008277649

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.

BAY CITY BODY SHOP INC (Continued) **1000455714**

ECHO:
Envid: 1000455714
Registry ID: 110008277649
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110008277649

K100 **BREAD OF LIFE** **CA San Mateo Co. BI** **S123180655**
South **1852 BAY** **N/A**
< 1/8 **EAST PALO ALTO, CA 94303**
0.111 mi.
587 ft. **Site 5 of 11 in cluster K**

Relative:
Higher

Actual:
16 ft.

San Mateo Co. BI:
Name: BREAD OF LIFE
Address: 1852 BAY
City,State,Zip: EAST PALO ALTO, CA 94303
Region: SAN MATEO
Facility ID: FA0022935
Prog Element Code: STORMWATER ANNUAL INSPECTION FEE
Record Id: PR0041658
Description: STORMWATER ANNUAL FEE - INSP FREQ EVERY 2 YRS
Facility Status: Inactive, non-billable
Program Category: STORMWATER

M101 **391 DEMETER** **CA CPS-SLIC** **S120762637**
NNW **391 DEMETER** **CA NPDES** **N/A**
< 1/8 **EAST PALO ALTO, CA 94303** **CA CERS**
0.113 mi.
598 ft. **Site 4 of 4 in cluster M**

Relative:
Higher

Actual:
12 ft.

CPS-SLIC:
Name: 391 DEMETER
Address: 391 DEMETER
City,State,Zip: EAST PALO ALTO, CA 94303
Region: STATE
Facility Status: **Open - Remediation**
Status Date: 11/30/2017
Global Id: T10000010439
Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)
Lead Agency Case Number: Not reported
Latitude: 37.47808
Longitude: -122.13376
Case Type: Cleanup Program Site
Case Worker: MEJ
Local Agency: Not reported
RB Case Number: 41S0302
File Location: Regional Board
Potential Media Affected: Not reported
Potential Contaminants of Concern: Polychlorinated biphenyls (PCBs)
Site History: Not reported

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

NPDES:
Name: 391 DEMETER
Address: 391 DEMETER

391 DEMETER (Continued) **S120762637**

City,State,Zip:	EAST PALO ALTO, CA 94303
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 41W003391
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:	JCPoetsch Advisors Inc
Operator Address:	1028 Wilmington Way
Operator City:	Redwood City
Operator State:	California
Operator Zip:	94062

CERS:

Name:	391 DEMETER
Address:	391 DEMETER
City,State,Zip:	EAST PALO ALTO, CA 94303
Site ID:	423035
CERS ID:	T10000010439
CERS Description:	Cleanup Program Site

Affiliation:

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

O102 **PECK & HILLER** **CA LUST** **S102435047**
SSE **2479 PULGAS AVE** **CA SWEEPS UST** **N/A**
< 1/8 **EAST PALO ALTO, CA 94303** **CA HIST CORTESE**
0.114 mi. **CA CERS**
600 ft. **Site 3 of 4 in cluster O**

Relative:
Higher

Actual:
14 ft.

LUST:

Name:	PECK & HILLER
Address:	2479 PULGAS AVE
City,State,Zip:	EAST PALO ALTO, CA 94303
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=T0608100386
Global Id:	T0608100386
Latitude:	37.4715791
Longitude:	-122.1311339
Status:	Completed - Case Closed
Status Date:	03/20/1997
Case Worker:	MEJ
RB Case Number:	41-0405
Local Agency:	Not reported
File Location:	Not reported
Local Case Number:	890008
Potential Media Affect:	Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern:	Gasoline
Site History:	Not reported

LUST:

Global Id:	T0608100386
Contact Type:	Regional Board Caseworker
Contact Name:	MARK JOHNSON
Organization Name:	SAN FRANCISCO BAY RWQCB (REGION 2)
Address:	1515 CLAY STREET, SUITE 1400
City:	OAKLAND
Email:	mjohnson@waterboards.ca.gov
Phone Number:	Not reported

LUST:

Global Id:	T0608100386
Action Type:	Other
Date:	09/30/1991
Action:	Leak Discovery

Global Id:	T0608100386
Action Type:	ENFORCEMENT
Date:	03/20/1997
Action:	Closure/No Further Action Letter - #41-0405

Global Id:	T0608100386
Action Type:	Other
Date:	09/30/1991
Action:	Leak Stopped

Global Id:	T0608100386
Action Type:	Other
Date:	09/30/1991
Action:	Leak Reported

PECK & HILLER (Continued) **S102435047**

LUST:
Global Id: T0608100386
Status: Open - Case Begin Date
Status Date: 09/30/1991

Global Id: T0608100386
Status: Open - Site Assessment
Status Date: 03/25/1992

Global Id: T0608100386
Status: Completed - Case Closed
Status Date: 03/20/1997

LUST REG 2:
Region: 2
Facility Id: 41-0405
Facility Status: Case Closed
Case Number: 890008
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: 3/25/1992
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:
Name: PECK AND HILLER COMPANY
Address: 2479 PULGAS AVE
City: EAST PALO ALTO
Status: Not reported
Comp Number: 890024
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: 41-000-890024-000001
Tank Status: Not reported
Capacity: 2000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: REG UNLEADED
Number Of Tanks: 1

Name: PECK AND HILLER COMPANY
Address: 2479 PULGAS AVE
City: EAST PALO ALTO
Status: Active

PECK & HILLER (Continued) **S102435047**

Comp Number:	890024
Number:	1
Board Of Equalization:	Not reported
Referral Date:	11-08-93
Action Date:	11-08-93
Created Date:	07-14-92
Owner Tank Id:	Not reported
SWRCB Tank Id:	Not reported
Tank Status:	Not reported
Capacity:	Not reported
Active Date:	Not reported
Tank Use:	Not reported
STG:	Not reported
Content:	Not reported
Number Of Tanks:	Not reported

HIST CORTESE:

edr_fname:	PECK & HILLER
edr_fadd1:	2479 PULGAS
City,State,Zip:	EAST PALO ALTO, CA
Region:	CORTESE
Facility County Code:	41
Reg By:	LTNKA
Reg Id:	41-0405

CERS:

Name:	PECK & HILLER
Address:	2479 PULGAS AVE
City,State,Zip:	EAST PALO ALTO, CA 94303
Site ID:	208712
CERS ID:	T0608100386
CERS Description:	Leaking Underground Storage Tank Cleanup Site

Affiliation:

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

O103 **PECK & HILLER CO** **CA San Mateo Co. BI** **S113756887**
SSE **2479 PULGAS** **N/A**
< 1/8 **EAST PALO ALTO, CA 94303**
0.114 mi.
600 ft. **Site 4 of 4 in cluster O**

Relative:
Higher

Actual:
14 ft.

San Mateo Co. BI:

Name:	PECK & HILLER CO
Address:	2479 PULGAS
City,State,Zip:	EAST PALO ALTO, CA 94303
Region:	SAN MATEO
Facility ID:	FA0023074

PECK & HILLER CO (Continued) **S113756887**

Prog Element Code: UNDERGROUND TANK - GENERAL
Record Id: PR0026223
Description: UNDERGROUND TANK - GENERAL
Facility Status: Inactive, non-billable
Program Category: UNDERGROUND TANK PROGRAM

K104 **RENAISSANCE CLASSIC ENGINEER** **CA San Mateo Co. BI** **S113757331**
South **1840 BAY** **N/A**
< 1/8 **EAST PALO ALTO, CA 94030**
0.114 mi.
602 ft. **Site 6 of 11 in cluster K**

Relative:
Higher

Actual:
16 ft.

San Mateo Co. BI:
Name: RENAISSANCE CLASSIC ENGINEER
Address: 1840 BAY
City,State,Zip: EAST PALO ALTO, CA 94030
Region: SAN MATEO
Facility ID: FA0025445
Prog Element Code: GENERATES <27 GAL/YEAR
Record Id: PR0033938
Description: GENERATES <27 GAL/YEAR
Facility Status: Inactive, non-billable
Program Category: HAZARDOUS WASTE PROGRAM

L105 **HARVEST ACQUISITIONS, LLC** **RCRA NonGen / NLR** **1024770991**
SE **1990 BAY RD** **CAC002990900**
< 1/8 **EAST PALO ALTO, CA 94303**
0.117 mi.
616 ft. **Site 3 of 15 in cluster L**

Relative:
Higher

Actual:
12 ft.

RCRA NonGen / NLR:
Date form received by agency: 11/28/2018
Facility name: HARVEST ACQUISITIONS, LLC
Facility address: 1990 BAY RD
EAST PALO ALTO, CA 94303
EPA ID: CAC002990900
Mailing address: 180 GRAND AVE
SUITE 1400
OAKLAND, CA 94610
Contact: TYLER ISSADORE
Contact address: 180 GRAND AVE SUITE 1400
OAKLAND, CA 94610
Contact country: Not reported
Contact telephone: 510-594-2050
Contact email: DSOLIS@SHORELINE-ENV.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:
Owner/operator name: HARVEST ACQUISITIONS, LLC
Owner/operator address: 180 GRAND AVE SUITE 1400
OAKLAND, CA 94610
Owner/operator country: Not reported
Owner/operator telephone: 510-594-2050
Owner/operator email: Not reported

HARVEST ACQUISITIONS, LLC (Continued) **1024770991**

Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Other
Owner/Operator Type:	Owner
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported
Owner/operator name:	TYLER ISSADORE
Owner/operator address:	180 GRAND AVE SUITE 1400 OAKLAND, CA 94610
Owner/operator country:	Not reported
Owner/operator telephone:	510-594-2050
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Other
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

L106 **ZOECON/RHONE - POULENC** **CA BOND EXP. PLAN** **S105960438**
SE **1990 BAY ROAD** **N/A**
< 1/8 **EAST PALTO ALTO, CA 94303**
0.117 mi.
616 ft. **Site 4 of 15 in cluster L**

Relative:
Higher

Actual:
12 ft.

CA BOND EXP. PLAN:

Reponsible Party:	NPL 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:	The responsible party has entered into an enforceable agreement with DHS for oversight/monitoring of their cleanup effort. Rhone-Poulenc has funded all remedial activities. Under the terms of the consent order, Rhone-Poulenc has reimbursed DHS for past costs and has agreed to fund all future DHS oversight costs. DHS has budgeted $50,000 for oversight costs.
Site Description:	This site consists of the Zoecon/Sandoz Corporation property located at 1990 Bay Road, East Palo Alto and contiguous lands of J.G. Torres, Incorporated (formerly the Weeks property), Pacific Gas and Electric, and a nontidal marsh.

ZOECON/RHONE - POULENC (Continued) **S105960438**

	The immediate areais zoned for industrial use. Since 1972, the Zoecon/Sandoz property (5.19 acres) has been used to formulate and manufacture insect control products. Prior to this time, the site was used by Rhone-Poulenc and related companies to formulate, manufacture, store and distribute sodium arsenite herbicide and pesticide products.
Hazardous Waste Desc:	Soil and ground water at and immediately adjacent to the site are extensively contaminated with arsenic as a result of past arsenic pesticide production at the site by Rhone-Poulenc and related companies.
Threat To Public Health & Env:	The site is fenced and posted. Contaminants may continue to migrate offsite via surface water runoff, wind dispersion and ground waer transport. This could result in human and animal exposure from direct contact with contaminated soil and water or consumption of contaminated surface water. In addition, the contamination threatens to degrade the environmental quality of the marsh.
Site Activity Status:	Rhone-Poulenc has conducted an investigation to characterize the nature and extent of soil and ground water contamination at the site. A work plan is being developed to supplement this work and complete the remedial investigation and feasibility study. Remedial activities are being conducted under a consent order signed by Rhone-Poulenc, the Department, and the Regional Water Quality Control Board in September, 1987. Rhone-Poulenc has also installed approximately 30 ground water monitoring wells which are being regularly monitored to comply with waste discharge requirements issued by the RWQCB.

L107 **STARLINK LOGISTICS INC** **CA ENVIROSTOR** **S111842260**
SE **1990 BAY RD** **N/A**
< 1/8 **EAST PALO ALTO, CA 94303**
0.117 mi.
616 ft. **Site 5 of 15 in cluster L**

Relative:
Higher

Actual:
12 ft.

ENVIROSTOR:

Name:	STARLINK LOGISTICS INC
Address:	1990 BAY RD
City,State,Zip:	EAST PALO ALTO, CA 943030000
Facility ID:	80001775
Status:	Refer: RWQCB
Status Date:	05/13/1994
Site Code:	200430
Site Type:	Corrective Action
Site Type Detailed:	Corrective Action
Acres:	0.5
NPL:	NO
Regulatory Agencies:	RWQCB 2 - San Francisco Bay
Lead Agency:	RWQCB 2 - San Francisco Bay
Program Manager:	Denise Tsuji
Supervisor:	Denise Tsuji
Division Branch:	Cleanup Berkeley
Assembly:	24
Senate:	13
Special Program:	Not reported
Restricted Use:	NO
Site Mgmt Req:	NONE SPECIFIED
Funding:	Not reported
Latitude:	37.47324
Longitude:	-122.1299
APN:	063122020
Past Use:	NONE SPECIFIED
Potential COC:	NONE SPECIFIED
Confirmed COC:	NONE SPECIFIED
Potential Description:	NONE SPECIFIED

STARLINK LOGISTICS INC (Continued) **S111842260**

Alias Name:	063122020
Alias Type:	APN
Alias Name:	CAT000611350
Alias Type:	EPA Identification Number
Alias Name:	SL0608148082
Alias Type:	GeoTracker Global ID
Alias Name:	200112
Alias Type:	Site Code - Historical
Alias Name:	200112
Alias Type:	Site Code - Historical
Alias Name:	200112
Alias Type:	Site Code - Historical
Alias Name:	200112
Alias Type:	Site Code - Historical
Alias Name:	200112
Alias Type:	Project Code (Site Code)
Alias Name:	200430
Alias Type:	Project Code (Site Code)
Alias Name:	41280121
Alias Type:	Envirostor ID Number
Alias Name:	80001775
Alias Type:	Envirostor ID Number

Completed Info:

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Interim Measures Questionnaire
Completed Date:	04/11/1994
Comments:	Not reported
Completed Area Name:	Sites With No Operable Unit
Completed Sub Area Name:	UPLAND OU ANNEX
Completed Document Type:	Remedy Selection and Statement of Basis
Completed Date:	03/31/1994
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	RCRA Facility Assessment Report
Completed Date:	09/19/1989
Comments:	Not reported
Completed Area Name:	Sites With No Operable Unit
Completed Sub Area Name:	UPLAND OPERABLE UNIT
Completed Document Type:	Remedy Selection and Statement of Basis
Completed Date:	02/24/1992
Comments:	Not reported
Completed Area Name:	Sites With No Operable Unit
Completed Sub Area Name:	SOUTH OF WEEK STREET SUBAREA
Completed Document Type:	Remedy Selection and Statement of Basis
Completed Date:	07/16/1997
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Amendment - Order/Agreement
Completed Date:	04/30/1997

STARLINK LOGISTICS INC (Continued) **S111842260**

Comments: Received.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Consent Settlement - Administrative
Completed Date: 03/18/1998
Comments: Send.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Consent Agreement
Completed Date: 07/16/1997
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Consent Agreement
Completed Date: 02/20/1991
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Consent Agreement
Completed Date: 08/27/1987
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Letter - Notice
Completed Date: 10/14/1997
Comments: Issued.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 05/01/1998
Comments: send.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 04/23/1999
Comments: Send.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Amendment - Order/Agreement
Completed Date: 11/21/1996
Comments: Received.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Amendment - Order/Agreement
Completed Date: 07/21/1997
Comments: Received.

Completed Area Name: PROJECT WIDE

STARLINK LOGISTICS INC (Continued) **S111842260**

Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 11/21/1997
Comments: Send.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Consent Order
Completed Date: 08/04/2005
Comments: Received.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Amendment - Order/Agreement
Completed Date: 07/02/1997
Comments: Received.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedy Construction Complete
Completed Date: 09/22/2009
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Groundwater Migration Controlled
Completed Date: 10/17/2000
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedy Construction Complete
Completed Date: 06/30/1993
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Groundwater Migration Controlled
Completed Date: 07/23/2002
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Remedy Selected
Completed Date: 07/16/1997
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Human Exposure Controlled
Completed Date: 07/23/2002
Comments: Not reported

Completed Area Name: Sites With No Operable Unit
Completed Sub Area Name: UPLAND OU ANNEX
Completed Document Type: Corrective Measure Implementation Workplan
Completed Date: 03/07/1994

STARLINK LOGISTICS INC (Continued) **S111842260**

Comments: Not reported

Completed Area Name: Sites With No Operable Unit
Completed Sub Area Name: UPLAND OU ANNEX
Completed Document Type: Design/Implementation Workplan
Completed Date: 03/07/1994
Comments: Not reported

Completed Area Name: Sites With No Operable Unit
Completed Sub Area Name: UPLAND OPERABLE UNIT
Completed Document Type: Corrective Measure Implementation Workplan
Completed Date: 05/01/1992
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Assessment Report
Completed Date: 08/01/1984
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 07/06/1993
Comments: Received.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 03/24/1998
Comments: Send.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 01/31/2000
Comments: Received.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 01/31/2001
Comments: Received.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 05/28/2003
Comments: Completed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 02/02/2004
Comments: Received.

Completed Area Name: PROJECT WIDE

STARLINK LOGISTICS INC (Continued) **S111842260**

Completed Sub Area Name: Not reported
Completed Document Type: Operations and Maintenance Report
Completed Date: 10/08/2012
Comments: RWQCB lead. For informational purpose only; DTSC did not review.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Assessment Report
Completed Date: 07/01/1984
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Interim Measures Implementation Report
Completed Date: 05/22/1987
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Interim Measures Workplan
Completed Date: 03/27/1987
Comments: Not reported

Completed Area Name: Sites With No Operable Unit
Completed Sub Area Name: UPLAND OPERABLE UNIT
Completed Document Type: Remedy Constructed: Operating Properly & Successfully
Completed Date: 06/30/1993
Comments: Not reported

Completed Area Name: Sites With No Operable Unit
Completed Sub Area Name: UPLAND OPERABLE UNIT
Completed Document Type: Design/Implementation Workplan
Completed Date: 05/01/1992
Comments: Not reported

Completed Area Name: Sites With No Operable Unit
Completed Sub Area Name: UPLAND OU ANNEX
Completed Document Type: Corrective Measures Study Report
Completed Date: 11/30/1991
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Corrective Measures Study Workplan
Completed Date: 06/13/1988
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: RFI Report
Completed Date: 09/19/1989
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: RFI Workplan
Completed Date: 06/13/1988

STARLINK LOGISTICS INC (Continued) **S111842260**

Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Interim Measures Implementation Report
Completed Date: 09/30/1991
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Interim Measures Workplan
Completed Date: 06/19/1991
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

L108 **RCRA-LQG** **1007199290**
SE **1990 BAY ROAD** **CAD981409220**
< 1/8 **EAST PALO ALTO, CA 94303**
0.117 mi.
616 ft. **Site 6 of 15 in cluster L**

Relative: **Higher**

Actual: **12 ft.**

RCRA-LQG:
Date form received by agency: 02/18/1992
Facility name: Not reported
Facility address: 1990 BAY ROAD
EAST PALO ALTO, CA 94303-0000
EPA ID: CAD981409220
Mailing address: C/O GEOMATRIX CONSULTANTS, INC
100 PINE STREET, SUITE 1000
SAN FRANCISCO, CA 94111-0000
Contact: MICHAEL T RAFFERTY
Contact address: Not reported
Not reported
Contact country: US
Contact telephone: 415-434-9400
Contact email: Not reported
EPA Region: Not reported
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

(Continued) **1007199290**

100 kg of that material at any time

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

L109 **SCR-RHONE-POULENC-1990 BA** **CA CPS-SLIC** **S103996654**
SE **1990 BAY** **CA DEED** **N/A**
< 1/8 **EAST PALO ALTO, CA 94303** **CA San Mateo Co. BI**
0.117 mi. **CA Cortese**
616 ft. **Site 7 of 15 in cluster L** **CA ENF**
CA HIST CORTESE
Relative: **CA CIWQS**
Higher **CA CERS**

Actual:
12 ft.

CPS-SLIC:

Name:	RHONE-POULENC - RHONE-POULENC
Address:	1990 BAY ROAD
City,State,Zip:	EAST PALO ALTO, CA 94303
Region:	STATE
Facility Status:	**Open - Verification Monitoring**
Status Date:	01/01/2005
Global Id:	SL0608148082
Lead Agency:	SAN FRANCISCO BAY RWQCB (REGION 2)
Lead Agency Case Number:	Not reported
Latitude:	37.472909
Longitude:	-122.129468
Case Type:	Cleanup Program Site
Case Worker:	MEJ
Local Agency:	Not reported
RB Case Number:	41S0075
File Location:	Regional Board
Potential Media Affected:	Other Groundwater (uses other than drinking water), Sediments, Soil, Surface water
Potential Contaminants of Concern:	Arsenic
Site History:	Remedial measures have been completed for the site. Ongoing risk management measures area required.

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

DEED:

Name:	RHONE-POULENC
Address:	1990 BAY ROAD

SCR-RHONE-POULENC-1990 BA (Continued) **S103996654**

City,State,Zip: EAST PALO ALTO, CA 94303
Envirostor ID: SL0608148082
Area: Not reported
Sub Area: Not reported
Site Type: SLIC
Status: OPEN - VERIFICATION MONITORING
Agency: SWRCB
Covenant Uploaded: Y
Deed Date(s): 11/07/1995
File Name: Geotracker Land Use/Deed Restrictions

Name: RHONE-POULENC
Address: 1990 BAY ROAD
City,State,Zip: EAST PALO ALTO, CA 94303
Envirostor ID: SL0608148082
Area: Not reported
Sub Area: Not reported
Site Type: SLIC
Status: OPEN - VERIFICATION MONITORING
Agency: SWRCB
Covenant Uploaded: Y
Deed Date(s): 07/12/1998
File Name: Geotracker Land Use/Deed Restrictions

Name: RHONE-POULENC
Address: 1990 BAY ROAD
City,State,Zip: EAST PALO ALTO, CA 94303
Envirostor ID: SL0608148082
Area: Not reported
Sub Area: Not reported
Site Type: SLIC
Status: OPEN - VERIFICATION MONITORING
Agency: SWRCB
Covenant Uploaded: Y
Deed Date(s): 10/26/1993
File Name: Geotracker Land Use/Deed Restrictions

Name: RHONE-POULENC
Address: 1990 BAY ROAD
City,State,Zip: EAST PALO ALTO, CA 94303
Envirostor ID: SL0608148082
Area: Not reported
Sub Area: Not reported
Site Type: SLIC
Status: OPEN - VERIFICATION MONITORING
Agency: SWRCB
Covenant Uploaded: Y
Deed Date(s): 11/19/1997
File Name: Geotracker Land Use/Deed Restrictions

Name: RHONE-POULENC
Address: 1990 BAY ROAD
City,State,Zip: EAST PALO ALTO, CA 94303
Envirostor ID: SL0608148082
Area: Not reported
Sub Area: Not reported
Site Type: SLIC

SCR-RHONE-POULENC-1990 BA (Continued) **S103996654**

Status: OPEN - VERIFICATION MONITORING
Agency: SWRCB
Covenant Uploaded: Y
Deed Date(s): 03/23/1998
File Name: Geotracker Land Use/Deed Restrictions

Name: RHONE-POULENC
Address: 1990 BAY ROAD
City,State,Zip: EAST PALO ALTO, CA 94303
Envirostor ID: SL0608148082
Area: Not reported
Sub Area: Not reported
Site Type: SLIC
Status: OPEN - VERIFICATION MONITORING
Agency: SWRCB
Covenant Uploaded: Y
Deed Date(s): 11/01/2000
File Name: Geotracker Land Use/Deed Restrictions

Name: RHONE-POULENC
Address: 1990 BAY ROAD
City,State,Zip: EAST PALO ALTO, CA 94303
Envirostor ID: SL0608148082
Area: Not reported
Sub Area: Not reported
Site Type: SLIC
Status: OPEN - VERIFICATION MONITORING
Agency: SWRCB
Covenant Uploaded: Y
Deed Date(s): 05/13/1994
File Name: Geotracker Land Use/Deed Restrictions

Name: RHONE-POULENC
Address: 1990 BAY ROAD
City,State,Zip: EAST PALO ALTO, CA 94303
Envirostor ID: SL0608148082
Area: Not reported
Sub Area: Not reported
Site Type: SLIC
Status: OPEN - VERIFICATION MONITORING
Agency: SWRCB
Covenant Uploaded: Y
Deed Date(s): 05/06/1998
File Name: Geotracker Land Use/Deed Restrictions

San Mateo Co. BI:
Name: CATALYTICA
Address: 1990 BAY
City,State,Zip: EAST PALO ALTO, CA 94303
Region: SAN MATEO
Facility ID: FA0016416
Prog Element Code: GEN 2,001+ TONS HAZ WASTE/YR
Record Id: PR0012257
Description: GEN 2,001+ TONS HAZ WASTE/YR
Facility Status: Inactive, non-billable
Program Category: HAZARDOUS WASTE PROGRAM

SCR-RHONE-POULENC-1990 BA (Continued) **S103996654**

Name: CATALYTICA
Address: 1990 BAY
City,State,Zip: EAST PALO ALTO, CA 94303
Region: SAN MATEO
Facility ID: FA0016416
Prog Element Code: STORMWATER ANNUAL INSPECTION FEE
Record Id: PR0040379
Description: STORMWATER ANNUAL FEE - INSP FREQ EVERY 2 YRS
Facility Status: Inactive, non-billable
Program Category: STORMWATER

Name: CATALYTICA
Address: 1990 BAY
City,State,Zip: EAST PALO ALTO, CA 94303
Region: SAN MATEO
Facility ID: FA0016416
Prog Element Code: ABOVE GROUND TANK/SPCC
Record Id: PR0034085
Description: ABOVE GROUND TANK/SPCC
Facility Status: Inactive, non-billable
Program Category: ABOVE GROUND PETROLEUM STORAGE (AST)

Name: CATALYTICA
Address: 1990 BAY
City,State,Zip: EAST PALO ALTO, CA 94303
Region: SAN MATEO
Facility ID: FA0016416
Prog Element Code: RISK MANAGEMENT AND PREVENTION PLAN - GENERAL
Record Id: PR0034147
Description: CALARP - GENERAL
Facility Status: Inactive, non-billable
Program Category: CALARP PROGRAM

Name: CATALYTICA
Address: 1990 BAY
City,State,Zip: EAST PALO ALTO, CA 94303
Region: SAN MATEO
Facility ID: FA0016416
Prog Element Code: STORES HAZ MAT <31999GAL,239999LB, 111999FT^3
Record Id: PR0005049
Description: STORES HAZ MAT <31999GAL,223999LB, 111999CF
Facility Status: Inactive, non-billable
Program Category: BUSINESS PLAN PROGRAM

CORTESE:
Name: RHONE-POULENC-1990 BAY RD
Address: 1990 BAY
City,State,Zip: EAST PALO ALTO, CA 94303
Region: CORTESE
Envirostor Id: Not reported
Global 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

SCR-RHONE-POULENC-1990 BA (Continued) **S103996654**

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:	Not reported
WID Id:	Not reported
Solid Waste Id No:	Not reported
Waste Management Uit Name:	Not reported
File Name:	Cease Desist Orders & Cleanup Abatement Orders

Name:	RHONE-POULENC-1990 BAY RD
Address:	1990 BAY
City,State,Zip:	EAST PALO ALTO, CA 94303
Region:	CORTESE
Envirostor Id:	Not reported
Global 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:	Not reported
WID Id:	Not reported
Solid Waste Id No:	Not reported
Waste Management Uit Name:	Not reported
File Name:	Cease Desist Orders & Cleanup Abatement Orders

Name:	RHONE-POULENC-1990 BAY RD
Address:	1990 BAY
City,State,Zip:	EAST PALO ALTO, CA 94303
Region:	CORTESE
Envirostor Id:	Not reported
Global 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

SCR-RHONE-POULENC-1990 BA (Continued) **S103996654**

Region 2:	Not reported
WID Id:	Not reported
Solid Waste Id No:	Not reported
Waste Management Uit Name:	Not reported
File Name:	Cease Desist Orders & Cleanup Abatement Orders

Name:	RHONE-POULENC-1990 BAY RD
Address:	1990 BAY
City,State,Zip:	EAST PALO ALTO, CA 94303
Region:	CORTESE
Envirostor Id:	Not reported
Global 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:	Not reported
WID Id:	Not reported
Solid Waste Id No:	Not reported
Waste Management Uit Name:	Not reported
File Name:	Cease Desist Orders & Cleanup Abatement Orders

Name:	RHONE-POULENC-1990 BAY RD
Address:	1990 BAY
City,State,Zip:	EAST PALO ALTO, CA 94303
Region:	CORTESE
Envirostor Id:	Not reported
Global 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:	Not reported
WID Id:	Not reported
Solid Waste Id No:	Not reported
Waste Management Uit Name:	Not reported
File Name:	Cease Desist Orders & Cleanup Abatement Orders

Name:	RHONE-POULENC-1990 BAY RD

SCR-RHONE-POULENC-1990 BA (Continued) **S103996654**

Address:	1990 BAY
City,State,Zip:	EAST PALO ALTO, CA 94303
Region:	CORTESE
Envirostor Id:	Not reported
Global 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:	Not reported
WID Id:	Not reported
Solid Waste Id No:	Not reported
Waste Management Uit Name:	Not reported
File Name:	Cease Desist Orders & Cleanup Abatement Orders

Name:	RHONE-POULENC-1990 BAY RD
Address:	1990 BAY
City,State,Zip:	EAST PALO ALTO, CA 94303
Region:	CORTESE
Envirostor Id:	Not reported
Global 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:	Not reported
WID Id:	Not reported
Solid Waste Id No:	Not reported
Waste Management Uit Name:	Not reported
File Name:	Cease Desist Orders & Cleanup Abatement Orders

Name:	RHONE-POULENC-1990 BAY RD
Address:	1990 BAY
City,State,Zip:	EAST PALO ALTO, CA 94303
Region:	CORTESE
Envirostor Id:	Not reported
Global ID:	Not reported
Site/Facility Type:	Not reported
Cleanup Status:	Not reported

SCR-RHONE-POULENC-1990 BA (Continued) **S103996654**

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:	Not reported
WID Id:	Not reported
Solid Waste Id No:	Not reported
Waste Management Uit Name:	Not reported
File Name:	Cease Desist Orders & Cleanup Abatement Orders

Name:	RHONE-POULENC-1990 BAY RD
Address:	1990 BAY
City,State,Zip:	EAST PALO ALTO, CA 94303
Region:	CORTESE
Envirostor Id:	Not reported
Global 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:	Not reported
WID Id:	Not reported
Solid Waste Id No:	Not reported
Waste Management Uit Name:	Not reported
File Name:	Cease Desist Orders & Cleanup Abatement Orders

ENF:

Name:	RHONE-POULENC-1990 BAY RD
Address:	1990 BAY
City,State,Zip:	EAST PALO ALTO, CA 94303
Region:	2
Facility Id:	252567
Agency Name:	Not reported
Place Type:	Facility
Place Subtype:	Not reported
Facility Type:	Industrial
Agency Type:	Not reported
# Of Agencies:	Not reported
Place Latitude:	37.474231
Place Longitude:	-122.128192
SIC Code 1:	2879

SCR-RHONE-POULENC-1990 BA (Continued) **S103996654**

SIC Desc 1:	Pesticides and Agricultural Chemicals, NEC
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:	Enf Action
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:	Not reported
Program Category1:	Not reported
Program Category2:	UNREGS
# Of Programs:	Not reported
WDID:	Not reported
Reg Measure Id:	Not reported
Reg Measure Type:	Not reported
Region:	Not reported
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:	Not reported
Status Date:	Not reported
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:	Not reported
Individual/General:	Not reported
Fee Code:	Not reported
Direction/Voice:	Not reported
Enforcement Id(EID):	223282
Region:	2
Order / Resolution Number:	94-042
Enforcement Action Type:	Clean-up and Abatement Order
Effective Date:	03/16/1994

SCR-RHONE-POULENC-1990 BA (Continued) **S103996654**

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 417106N01
Description:	SCR-AMD
Program:	ENFCAO
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

Name:	RHONE-POULENC-1990 BAY RD
Address:	1990 BAY
City,State,Zip:	EAST PALO ALTO, CA 94303
Region:	2
Facility Id:	252567
Agency Name:	Not reported
Place Type:	Facility
Place Subtype:	Not reported
Facility Type:	Industrial
Agency Type:	Not reported
# Of Agencies:	Not reported
Place Latitude:	37.474231
Place Longitude:	-122.128192
SIC Code 1:	2879
SIC Desc 1:	Pesticides and Agricultural Chemicals, NEC
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:	Enf Action
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:	Not reported
Program Category1:	Not reported
Program Category2:	UNREGS

SCR-RHONE-POULENC-1990 BA (Continued) **S103996654**

# Of Programs:	Not reported
WDID:	Not reported
Reg Measure Id:	Not reported
Reg Measure Type:	Not reported
Region:	Not reported
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:	Not reported
Status Date:	Not reported
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:	Not reported
Individual/General:	Not reported
Fee Code:	Not reported
Direction/Voice:	Not reported
Enforcement Id(EID):	223090
Region:	2
Order / Resolution Number:	87-001
Enforcement Action Type:	Admin Civil Liability
Effective Date:	05/20/1987
Adoption/Issuance Date:	Not reported
Achieve Date:	6/15/1987
Termination Date:	Not reported
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Enforcement - 2 417106N01
Description:	ACL-FAILURE TO INSTALL MONITORING WELLS & SUBMIT SMPLG
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

Name:	RHONE-POULENC-1990 BAY RD
Address:	1990 BAY
City,State,Zip:	EAST PALO ALTO, CA 94303
Region:	2
Facility Id:	252567

SCR-RHONE-POULENC-1990 BA (Continued) **S103996654**

Agency Name:	Not reported
Place Type:	Facility
Place Subtype:	Not reported
Facility Type:	Industrial
Agency Type:	Not reported
# Of Agencies:	Not reported
Place Latitude:	37.474231
Place Longitude:	-122.128192
SIC Code 1:	2879
SIC Desc 1:	Pesticides and Agricultural Chemicals, NEC
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:	Enf Action
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:	Not reported
Program Category1:	Not reported
Program Category2:	UNREGS
# Of Programs:	Not reported
WDID:	Not reported
Reg Measure Id:	Not reported
Reg Measure Type:	Not reported
Region:	Not reported
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:	Not reported
Status Date:	Not reported
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

SCR-RHONE-POULENC-1990 BA (Continued) **S103996654**

Status Enrollee:	Not reported
Individual/General:	Not reported
Fee Code:	Not reported
Direction/Voice:	Not reported
Enforcement Id(EID):	222516
Region:	2
Order / Resolution Number:	91-016
Enforcement Action Type:	Clean-up and Abatement Order
Effective Date:	02/20/1991
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 417106N01
Description:	SCR- UPDATES MONITORING REQS
Program:	ENFCAO
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

Name:	RHONE-POULENC-1990 BAY RD
Address:	1990 BAY
City,State,Zip:	EAST PALO ALTO, CA 94303
Region:	2
Facility Id:	252567
Agency Name:	Not reported
Place Type:	Facility
Place Subtype:	Not reported
Facility Type:	Industrial
Agency Type:	Not reported
# Of Agencies:	Not reported
Place Latitude:	37.474231
Place Longitude:	-122.128192
SIC Code 1:	2879
SIC Desc 1:	Pesticides and Agricultural Chemicals, NEC
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:	Enf Action
Design Flow:	Not reported
Threat To Water Quality:	Not reported

SCR-RHONE-POULENC-1990 BA (Continued) **S103996654**

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:	Not reported
Program Category1:	Not reported
Program Category2:	UNREGS
# Of Programs:	Not reported
WDID:	Not reported
Reg Measure Id:	Not reported
Reg Measure Type:	Not reported
Region:	Not reported
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:	Not reported
Status Date:	Not reported
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:	Not reported
Individual/General:	Not reported
Fee Code:	Not reported
Direction/Voice:	Not reported
Enforcement Id(EID):	222481
Region:	2
Order / Resolution Number:	96-162
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
EPL Issuance Date:	Not reported
Status:	Active
Title:	Enforcement - 2 417106N01
Description:	ACR AMENDMENT TO REMOVE SANDOZ CORP FROM MULTIPLE SCR
Program:	ENFCAO
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability $ Amount:	0
Project $ Amount:	0

SCR-RHONE-POULENC-1990 BA (Continued) **S103996654**

Liability $ Paid:	0
Project $ Completed:	0
Total $ Paid/Completed Amount:	0
Name:	RHONE-POULENC-1990 BAY RD
Address:	1990 BAY
City,State,Zip:	EAST PALO ALTO, CA 94303
Region:	2
Facility Id:	252567
Agency Name:	Not reported
Place Type:	Facility
Place Subtype:	Not reported
Facility Type:	Industrial
Agency Type:	Not reported
# Of Agencies:	Not reported
Place Latitude:	37.474231
Place Longitude:	-122.128192
SIC Code 1:	2879
SIC Desc 1:	Pesticides and Agricultural Chemicals, NEC
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:	Enf Action
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:	Not reported
Program Category1:	Not reported
Program Category2:	UNREGS
# Of Programs:	Not reported
WDID:	Not reported
Reg Measure Id:	Not reported
Reg Measure Type:	Not reported
Region:	Not reported
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:	Not reported
Status Date:	Not reported

SCR-RHONE-POULENC-1990 BA (Continued) **S103996654**

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:	Not reported
Individual/General:	Not reported
Fee Code:	Not reported
Direction/Voice:	Not reported
Enforcement Id(EID):	222420
Region:	2
Order / Resolution Number:	91-095
Enforcement Action Type:	Clean-up and Abatement Order
Effective Date:	06/19/1991
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 417106N01
Description:	SCR-AMD TO INCOPRATE EARLY ACTION REMOVAL PLAN.
Program:	ENFCAO
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

Name:	RHONE-POULENC-1990 BAY RD
Address:	1990 BAY
City,State,Zip:	EAST PALO ALTO, CA 94303
Region:	2
Facility Id:	252567
Agency Name:	Not reported
Place Type:	Facility
Place Subtype:	Not reported
Facility Type:	Industrial
Agency Type:	Not reported
# Of Agencies:	Not reported
Place Latitude:	37.474231
Place Longitude:	-122.128192
SIC Code 1:	2879
SIC Desc 1:	Pesticides and Agricultural Chemicals, NEC
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

SCR-RHONE-POULENC-1990 BA (Continued) **S103996654**

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:	Enf Action
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:	Not reported
Program Category1:	Not reported
Program Category2:	UNREGS
# Of Programs:	Not reported
WDID:	Not reported
Reg Measure Id:	Not reported
Reg Measure Type:	Not reported
Region:	Not reported
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:	Not reported
Status Date:	Not reported
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:	Not reported
Individual/General:	Not reported
Fee Code:	Not reported
Direction/Voice:	Not reported
Enforcement Id(EID):	222408
Region:	2
Order / Resolution Number:	96-16201
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
EPL Issuance Date:	Not reported
Status:	Active

SCR-RHONE-POULENC-1990 BA (Continued) **S103996654**

Title:	Enforcement - 2 417106N01
Description:	SCR AMENDMENT TO REMOVE SANDOZ CORP FROM MULTIPLE SCR
Program:	ENFCAO
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

Name:	RHONE-POULENC-1990 BAY RD
Address:	1990 BAY
City,State,Zip:	EAST PALO ALTO, CA 94303
Region:	2
Facility Id:	252567
Agency Name:	Not reported
Place Type:	Facility
Place Subtype:	Not reported
Facility Type:	Industrial
Agency Type:	Not reported
# Of Agencies:	Not reported
Place Latitude:	37.474231
Place Longitude:	-122.128192
SIC Code 1:	2879
SIC Desc 1:	Pesticides and Agricultural Chemicals, NEC
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:	Enf Action
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:	Not reported
Program Category1:	Not reported
Program Category2:	UNREGS
# Of Programs:	Not reported
WDID:	Not reported
Reg Measure Id:	Not reported
Reg Measure Type:	Not reported
Region:	Not reported
Order #:	Not reported

SCR-RHONE-POULENC-1990 BA (Continued) **S103996654**

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:	Not reported
Status Date:	Not reported
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:	Not reported
Individual/General:	Not reported
Fee Code:	Not reported
Direction/Voice:	Not reported
Enforcement Id(EID):	222306
Region:	2
Order / Resolution Number:	92-022
Enforcement Action Type:	Clean-up and Abatement Order
Effective Date:	02/19/1992
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 417106N01
Description:	SCR-ADOPT OF RAP FOR UPLAND OPERABLE UNIT PER SUPERFUND
Program:	ENFCAO
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

Name:	RHONE-POULENC-1990 BAY RD
Address:	1990 BAY
City,State,Zip:	EAST PALO ALTO, CA 94303
Region:	2
Facility Id:	252567
Agency Name:	Not reported
Place Type:	Facility
Place Subtype:	Not reported
Facility Type:	Industrial
Agency Type:	Not reported
# Of Agencies:	Not reported

SCR-RHONE-POULENC-1990 BA (Continued) **S103996654**

Place Latitude:	37.474231
Place Longitude:	-122.128192
SIC Code 1:	2879
SIC Desc 1:	Pesticides and Agricultural Chemicals, NEC
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:	Enf Action
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:	Not reported
Program Category1:	Not reported
Program Category2:	UNREGS
# Of Programs:	Not reported
WDID:	Not reported
Reg Measure Id:	Not reported
Reg Measure Type:	Not reported
Region:	Not reported
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:	Not reported
Status Date:	Not reported
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:	Not reported
Individual/General:	Not reported
Fee Code:	Not reported
Direction/Voice:	Not reported
Enforcement Id(EID):	222277
Region:	2

SCR-RHONE-POULENC-1990 BA (Continued) **S103996654**

Order / Resolution Number:	97-095
Enforcement Action Type:	Clean-up and Abatement Order
Effective Date:	07/16/1997
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 417106N01
Description:	CAO-
Program:	ENFCAO
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

Name:	RHONE-POULENC-1990 BAY RD
Address:	1990 BAY
City,State,Zip:	EAST PALO ALTO, CA 94303
Region:	2
Facility Id:	252567
Agency Name:	Not reported
Place Type:	Facility
Place Subtype:	Not reported
Facility Type:	Industrial
Agency Type:	Not reported
# Of Agencies:	Not reported
Place Latitude:	37.474231
Place Longitude:	-122.128192
SIC Code 1:	2879
SIC Desc 1:	Pesticides and Agricultural Chemicals, NEC
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:	Enf Action
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

SCR-RHONE-POULENC-1990 BA (Continued) **S103996654**

Program:	Not reported
Program Category1:	Not reported
Program Category2:	UNREGS
# Of Programs:	Not reported
WDID:	Not reported
Reg Measure Id:	Not reported
Reg Measure Type:	Not reported
Region:	Not reported
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:	Not reported
Status Date:	Not reported
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:	Not reported
Individual/General:	Not reported
Fee Code:	Not reported
Direction/Voice:	Not reported
Enforcement Id(EID):	222276
Region:	2
Order / Resolution Number:	97-015
Enforcement Action Type:	Clean-up and Abatement Order
Effective Date:	03/26/1997
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 417106N01
Description:	CAO-
Program:	ENFCAO
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

Name:	RHONE-POULENC-1990 BAY RD
Address:	1990 BAY

SCR-RHONE-POULENC-1990 BA (Continued) **S103996654**

City,State,Zip:	EAST PALO ALTO, CA 94303
Region:	2
Facility Id:	252567
Agency Name:	Not reported
Place Type:	Facility
Place Subtype:	Not reported
Facility Type:	Industrial
Agency Type:	Not reported
# Of Agencies:	Not reported
Place Latitude:	37.474231
Place Longitude:	-122.128192
SIC Code 1:	2879
SIC Desc 1:	Pesticides and Agricultural Chemicals, NEC
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:	Enf Action
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:	Not reported
Program Category1:	Not reported
Program Category2:	UNREGS
# Of Programs:	Not reported
WDID:	Not reported
Reg Measure Id:	Not reported
Reg Measure Type:	Not reported
Region:	Not reported
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:	Not reported
Status Date:	Not reported
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

SCR-RHONE-POULENC-1990 BA (Continued) **S103996654**

WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	Not reported
Individual/General:	Not reported
Fee Code:	Not reported
Direction/Voice:	Not reported
Enforcement Id(EID):	222081
Region:	2
Order / Resolution Number:	92-127
Enforcement Action Type:	Clean-up and Abatement Order
Effective Date:	10/21/1992
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 417106N01
Description:	SCR-AMD FOR REVISED CLUP TASK SCHED.
Program:	ENFCAO
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

Name:	RHONE-POULENC-1990 BAY RD
Address:	1990 BAY
City,State,Zip:	EAST PALO ALTO, CA 94303
Region:	2
Facility Id:	252567
Agency Name:	Not reported
Place Type:	Facility
Place Subtype:	Not reported
Facility Type:	Industrial
Agency Type:	Not reported
# Of Agencies:	Not reported
Place Latitude:	37.474231
Place Longitude:	-122.128192
SIC Code 1:	2879
SIC Desc 1:	Pesticides and Agricultural Chemicals, NEC
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

SCR-RHONE-POULENC-1990 BA (Continued) **S103996654**

Source Of Facility:	Enf Action
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:	Not reported
Program Category1:	Not reported
Program Category2:	UNREGS
# Of Programs:	Not reported
WDID:	Not reported
Reg Measure Id:	Not reported
Reg Measure Type:	Not reported
Region:	Not reported
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:	Not reported
Status Date:	Not reported
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:	Not reported
Individual/General:	Not reported
Fee Code:	Not reported
Direction/Voice:	Not reported
Enforcement Id(EID):	222038
Region:	2
Order / Resolution Number:	R2-1998-0050
Enforcement Action Type:	Admin Civil Liability
Effective Date:	06/17/1998
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	Not reported
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Enforcement - 2 417106N01
Description:	ACL FOR INADEQUATE SUBMITTAL OF TECHNICAL REPORT.
Program:	UNREGS
Latest Milestone Completion Date:	10/14/2003
# Of Programs1:	1
Total Assessment Amount:	258000

SCR-RHONE-POULENC-1990 BA (Continued) **S103996654**

Initial Assessed Amount:	0
Liability $ Amount:	258000
Project $ Amount:	0
Liability $ Paid:	258000
Project $ Completed:	0
Total $ Paid/Completed Amount:	258000

HIST CORTESE:

edr_fname:	SCR-RHONE-POULENC-1990 BA
edr_fadd1:	1990 BAY
City,State,Zip:	EAST PALO ALTO, CA 94303
Region:	CORTESE
Facility County Code:	43
Reg By:	WBC&D
Reg Id:	2 417106N01

CIWQS:

Name:	RHONE-POULENC-1990 BAY RD
Address:	1990 BAY
City,State,Zip:	EAST PALO ALTO, CA 94303
Agency:	Rhone-Poulenc & Sandoz Corporation
Agency Address:	Box 12014, Research Triangle Park, NC 27709
Place/Project Type:	Other
SIC/NAICS:	2879
Region:	2
Program:	UNREGS
Regulatory Measure Status:	Historical
Regulatory Measure Type:	WDR
Order Number:	85-067
WDID:	2 417106N01
NPDES Number:	Not reported
Adoption Date:	05/15/1985
Effective Date:	05/15/1985
Termination Date:	Not reported
Expiration/Review Date:	05/15/1990
Design Flow:	0.0001
Major/Minor:	Not reported
Complexity:	A
TTWQ:	1
Enforcement Actions within 5 years:	0
Violations within 5 years:	0
Latitude:	37.474231
Longitude:	-122.128192

CERS:

Name:	RHONE-POULENC - RHONE-POULENC
Address:	1990 BAY ROAD
City,State,Zip:	EAST PALO ALTO, CA 94303
Site ID:	209580
CERS ID:	SL0608148082
CERS Description:	Cleanup Program Site

Affiliation:

Affiliation Type Desc:	Regional Board Caseworker
Entity Name:	MARK JOHNSON - SAN FRANCISCO BAY RWQCB (REGION 2)
Entity Title:	Not reported

SCR-RHONE-POULENC-1990 BA (Continued) **S103996654**

Affiliation Address:	1515 CLAY STREET, SUITE 1400
Affiliation City:	OAKLAND
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Name:	RHONE-POULENC-1990 BAY RD
Address:	1990 BAY
City,State,Zip:	EAST PALO ALTO, CA 94303
Site ID:	352764
CERS ID:	252567
CERS Description:	Unregulated

Enforcement Action:

Site ID:	352764
Site Name:	Rhone-Poulenc-1990 Bay Rd
Site Address:	1990 BAY
Site City:	EAST PALO ALTO
Site Zip:	94303
Enf Action Date:	02-19-1992
Enf Action Type:	Clean-up and Abatement Order
Enf Action Description:	Clean-up and Abatement Order
Enf Action Notes:	Not reported
Enf Action Division:	Water Boards
Enf Action Program:	UNSPEC
Enf Action Source:	CIWQS

Site ID:	352764
Site Name:	Rhone-Poulenc-1990 Bay Rd
Site Address:	1990 BAY
Site City:	EAST PALO ALTO
Site Zip:	94303
Enf Action Date:	02-20-1991
Enf Action Type:	Clean-up and Abatement Order
Enf Action Description:	Clean-up and Abatement Order
Enf Action Notes:	Not reported
Enf Action Division:	Water Boards
Enf Action Program:	UNSPEC
Enf Action Source:	CIWQS

Site ID:	352764
Site Name:	Rhone-Poulenc-1990 Bay Rd
Site Address:	1990 BAY
Site City:	EAST PALO ALTO
Site Zip:	94303
Enf Action Date:	03-16-1994
Enf Action Type:	Clean-up and Abatement Order
Enf Action Description:	Clean-up and Abatement Order
Enf Action Notes:	Not reported
Enf Action Division:	Water Boards
Enf Action Program:	UNSPEC
Enf Action Source:	CIWQS

Site ID:	352764
Site Name:	Rhone-Poulenc-1990 Bay Rd
Site Address:	1990 BAY

SCR-RHONE-POULENC-1990 BA (Continued) **S103996654**

Site City: EAST PALO ALTO
Site Zip: 94303
Enf Action Date: 03-26-1997
Enf Action Type: Clean-up and Abatement Order
Enf Action Description: Clean-up and Abatement Order
Enf Action Notes: Not reported
Enf Action Division: Water Boards
Enf Action Program: UNSPEC
Enf Action Source: CIWQS

Site ID: 352764
Site Name: Rhone-Poulenc-1990 Bay Rd
Site Address: 1990 BAY
Site City: EAST PALO ALTO
Site Zip: 94303
Enf Action Date: 05-20-1987
Enf Action Type: Administrative Enforcement with Penality
Enf Action Description: Administrative Enforcement with Civil Liability (Penality)
Enf Action Notes: Not reported
Enf Action Division: Water Boards
Enf Action Program: UNSPEC
Enf Action Source: CIWQS

Site ID: 352764
Site Name: Rhone-Poulenc-1990 Bay Rd
Site Address: 1990 BAY
Site City: EAST PALO ALTO
Site Zip: 94303
Enf Action Date: 06-17-1998
Enf Action Type: Administrative Enforcement with Penality
Enf Action Description: Administrative Enforcement with Civil Liability (Penality)
Enf Action Notes: Not reported
Enf Action Division: Water Boards
Enf Action Program: UNSPEC
Enf Action Source: CIWQS

Site ID: 352764
Site Name: Rhone-Poulenc-1990 Bay Rd
Site Address: 1990 BAY
Site City: EAST PALO ALTO
Site Zip: 94303
Enf Action Date: 06-19-1991
Enf Action Type: Clean-up and Abatement Order
Enf Action Description: Clean-up and Abatement Order
Enf Action Notes: Not reported
Enf Action Division: Water Boards
Enf Action Program: UNSPEC
Enf Action Source: CIWQS

Site ID: 352764
Site Name: Rhone-Poulenc-1990 Bay Rd
Site Address: 1990 BAY
Site City: EAST PALO ALTO
Site Zip: 94303
Enf Action Date: 07-16-1997
Enf Action Type: Clean-up and Abatement Order
Enf Action Description: Clean-up and Abatement Order

SCR-RHONE-POULENC-1990 BA (Continued) **S103996654**

Enf Action Notes: Not reported
Enf Action Division: Water Boards
Enf Action Program: UNSPEC
Enf Action Source: CIWQS

Site ID: 352764
Site Name: Rhone-Poulenc-1990 Bay Rd
Site Address: 1990 BAY
Site City: EAST PALO ALTO
Site Zip: 94303
Enf Action Date: 10-21-1992
Enf Action Type: Clean-up and Abatement Order
Enf Action Description: Clean-up and Abatement Order
Enf Action Notes: Not reported
Enf Action Division: Water Boards
Enf Action Program: UNSPEC
Enf Action Source: CIWQS

Site ID: 352764
Site Name: Rhone-Poulenc-1990 Bay Rd
Site Address: 1990 BAY
Site City: EAST PALO ALTO
Site Zip: 94303
Enf Action Date: 12-18-1996
Enf Action Type: Clean-up and Abatement Order
Enf Action Description: Clean-up and Abatement Order
Enf Action Notes: Not reported
Enf Action Division: Water Boards
Enf Action Program: UNSPEC
Enf Action Source: CIWQS

L110 **STARLINK LOGISTICS INC** **SEMS** **1009966366**
SE **1990 BAY ROAD** **CORRACTS** **CAT000611350**
< 1/8 **EAST PALO ALTO, CA 94303** **RCRA-TSDF**
0.117 mi. **RCRA-SQG**
616 ft. **Site 8 of 15 in cluster L** **US ENG CONTROLS**
US INST CONTROL
Relative: **2020 COR ACTION**
Higher **ROD**

Actual:
12 ft.

SEMS:
Site ID: 0902629
EPA ID: CAT000611350
Cong District: 14
FIPS Code: 06081
Latitude: Not reported
Longitude: Not reported
FF: N
NPL: Removed from Proposed NPL
Non NPL Status: Not reported

SEMS Detail:
Region: 09
Site ID: 0902629
EPA ID: CAT000611350
Site Name: RHONE-POULENC, INC./ZOECON CORP.
NPL: R

STARLINK LOGISTICS INC (Continued) **1009966366**

FF:	N
OU:	01
Action Code:	MA
Action Name:	ST COOP
SEQ:	1
Start Date:	1989-04-30 04:00:00
Finish Date:	Not reported
Qual:	Not reported
Current Action Lead:	EPA Perf
Region:	09
Site ID:	0902629
EPA ID:	CAT000611350
Site Name:	RHONE-POULENC, INC./ZOECON CORP.
NPL:	R
FF:	N
OU:	01
Action Code:	RO
Action Name:	ROD
SEQ:	1
Start Date:	1992-03-04 05:00:00
Finish Date:	3/4/1992 5:00:00 AM
Qual:	R
Current Action Lead:	EPA Perf
Region:	09
Site ID:	0902629
EPA ID:	CAT000611350
Site Name:	RHONE-POULENC, INC./ZOECON CORP.
NPL:	R
FF:	N
OU:	01
Action Code:	BD
Action Name:	PRP RI/FS
SEQ:	1
Start Date:	1987-08-27 04:00:00
Finish Date:	3/4/1992 5:00:00 AM
Qual:	Not reported
Current Action Lead:	St Ovrsght
Region:	09
Site ID:	0902629
EPA ID:	CAT000611350
Site Name:	RHONE-POULENC, INC./ZOECON CORP.
NPL:	R
FF:	N
OU:	01
Action Code:	BE
Action Name:	PRP RD
SEQ:	1
Start Date:	1992-03-31 05:00:00
Finish Date:	4/30/1992 4:00:00 AM
Qual:	Not reported
Current Action Lead:	St Ovrsght
Region:	09
Site ID:	0902629

STARLINK LOGISTICS INC (Continued) **1009966366**

EPA ID:	CAT000611350
Site Name:	RHONE-POULENC, INC./ZOECON CORP.
NPL:	R
FF:	N
OU:	01
Action Code:	ED
Action Name:	R/H ASMT
SEQ:	1
Start Date:	1990-09-15 04:00:00
Finish Date:	Not reported
Qual:	Not reported
Current Action Lead:	EPA Perf

Region:	09
Site ID:	0902629
EPA ID:	CAT000611350
Site Name:	RHONE-POULENC, INC./ZOECON CORP.
NPL:	R
FF:	N
OU:	01
Action Code:	MA
Action Name:	ST COOP
SEQ:	2
Start Date:	1989-09-15 04:00:00
Finish Date:	Not reported
Qual:	Not reported
Current Action Lead:	St Ovrsght

Region:	09
Site ID:	0902629
EPA ID:	CAT000611350
Site Name:	RHONE-POULENC, INC./ZOECON CORP.
NPL:	R
FF:	N
OU:	01
Action Code:	AR
Action Name:	ADMIN REC
SEQ:	1
Start Date:	2000-08-10 04:00:00
Finish Date:	Not reported
Qual:	E
Current Action Lead:	EPA Perf

Region:	09
Site ID:	0902629
EPA ID:	CAT000611350
Site Name:	RHONE-POULENC, INC./ZOECON CORP.
NPL:	R
FF:	N
OU:	00
Action Code:	RS
Action Name:	RV ASSESS
SEQ:	1
Start Date:	1990-09-19 04:00:00
Finish Date:	9/19/1990 4:00:00 AM
Qual:	Not reported
Current Action Lead:	EPA Perf

STARLINK LOGISTICS INC (Continued) **1009966366**

Region:	09
Site ID:	0902629
EPA ID:	CAT000611350
Site Name:	RHONE-POULENC, INC./ZOECON CORP.
NPL:	R
FF:	N
OU:	00
Action Code:	SI
Action Name:	SI
SEQ:	1
Start Date:	1991-10-11 04:00:00
Finish Date:	10/11/1991 4:00:00 AM
Qual:	N
Current Action Lead:	EPA Perf

Region:	09
Site ID:	0902629
EPA ID:	CAT000611350
Site Name:	RHONE-POULENC, INC./ZOECON CORP.
NPL:	R
FF:	N
OU:	00
Action Code:	SI
Action Name:	SI
SEQ:	2
Start Date:	1982-03-01 05:00:00
Finish Date:	8/1/1984 5:00:00 AM
Qual:	H
Current Action Lead:	EPA Perf

Region:	09
Site ID:	0902629
EPA ID:	CAT000611350
Site Name:	RHONE-POULENC, INC./ZOECON CORP.
NPL:	R
FF:	N
OU:	00
Action Code:	SI
Action Name:	SI
SEQ:	3
Start Date:	1982-03-01 05:00:00
Finish Date:	8/1/1984 5:00:00 AM
Qual:	H
Current Action Lead:	EPA Perf

Region:	09
Site ID:	0902629
EPA ID:	CAT000611350
Site Name:	RHONE-POULENC, INC./ZOECON CORP.
NPL:	R
FF:	N
OU:	00
Action Code:	PA
Action Name:	PA
SEQ:	1
Start Date:	1984-07-01 05:00:00
Finish Date:	7/1/1984 5:00:00 AM

STARLINK LOGISTICS INC (Continued) **1009966366**

Qual: H
Current Action Lead: EPA Perf

Region: 09
Site ID: 0902629
EPA ID: CAT000611350
Site Name: RHONE-POULENC, INC./ZOECON CORP.
NPL: R
FF: N
OU: 00
Action Code: DS
Action Name: DISCVRY
SEQ: 1
Start Date: 1980-08-01 04:00:00
Finish Date: 8/1/1980 4:00:00 AM
Qual: Not reported
Current Action Lead: EPA Perf

Region: 09
Site ID: 0902629
EPA ID: CAT000611350
Site Name: RHONE-POULENC, INC./ZOECON CORP.
NPL: R
FF: N
OU: 00
Action Code: NR
Action Name: REM PROP
SEQ: 1
Start Date: 1989-10-04 04:00:00
Finish Date: 10/4/1989 4:00:00 AM
Qual: Not reported
Current Action Lead: EPA Perf

Region: 09
Site ID: 0902629
EPA ID: CAT000611350
Site Name: RHONE-POULENC, INC./ZOECON CORP.
NPL: R
FF: N
OU: 00
Action Code: HR
Action Name: HAZRANK
SEQ: 1
Start Date: 1984-08-01 05:00:00
Finish Date: 8/1/1984 5:00:00 AM
Qual: Not reported
Current Action Lead: EPA Perf

Region: 09
Site ID: 0902629
EPA ID: CAT000611350
Site Name: RHONE-POULENC, INC./ZOECON CORP.
NPL: R
FF: N
OU: 00
Action Code: NP
Action Name: PROPOSED

STARLINK LOGISTICS INC (Continued) **1009966366**

SEQ: 1
Start Date: 1984-10-15 05:00:00
Finish Date: 10/15/1984 5:00:00 AM
Qual: Not reported
Current Action Lead: EPA Perf

CORRACTS:

EPA ID: CAT000611350
EPA Region: 09
Area Name: ENTIRE FACILITY
Actual Date: 20090922
Action: CA550RC
NAICS Code(s): 562910
Remediation Services
Original schedule date: 20090922
Schedule end date: Not reported

EPA ID: CAT000611350
EPA Region: 09
Area Name: ENTIRE FACILITY
Actual Date: 20020723
Action: CA750YE - Migration of Contaminated Groundwater under Control, Yes, Migration of Contaminated Groundwater Under Control has been verified
NAICS Code(s): 562910
Remediation Services
Original schedule date: 20020822
Schedule end date: Not reported

EPA ID: CAT000611350
EPA Region: 09
Area Name: ENTIRE FACILITY
Actual Date: 20020723
Action: CA725YE - Current Human Exposures Under Control, Yes, Current Human Exposures Under Control has been verified
NAICS Code(s): 562910
Remediation Services
Original schedule date: 20020926
Schedule end date: Not reported

EPA ID: CAT000611350
EPA Region: 09
Area Name: ENTIRE FACILITY
Actual Date: 20001017
Action: CA750NO - Migration of Contaminated Groundwater under Control, Unacceptable migration of contaminated groundwater is observed or expected
NAICS Code(s): 562910
Remediation Services
Original schedule date: 20001017
Schedule end date: Not reported

EPA ID: CAT000611350
EPA Region: 09
Area Name: ENTIRE FACILITY
Actual Date: 19970721
Action: CA100 - RFI Imposition

STARLINK LOGISTICS INC (Continued) **1009966366**

NAICS Code(s): 562910
Remediation Services
Original schedule date: 19970820
Schedule end date: Not reported

EPA ID: CAT000611350
EPA Region: 09
Area Name: ENTIRE FACILITY
Actual Date: 19970716
Action: CA400 - Date For Remedy Selection (CM Imposed)
NAICS Code(s): 562910
Remediation Services
Original schedule date: 19970716
Schedule end date: Not reported

EPA ID: CAT000611350
EPA Region: 09
Area Name: ENTIRE FACILITY
Actual Date: 19970702
Action: CA100 - RFI Imposition
NAICS Code(s): 562910
Remediation Services
Original schedule date: 19970801
Schedule end date: Not reported

EPA ID: CAT000611350
EPA Region: 09
Area Name: ENTIRE FACILITY
Actual Date: 19970430
Action: CA100 - RFI Imposition
NAICS Code(s): 562910
Remediation Services
Original schedule date: 19970530
Schedule end date: Not reported

EPA ID: CAT000611350
EPA Region: 09
Area Name: ENTIRE FACILITY
Actual Date: 19961121
Action: CA100 - RFI Imposition
NAICS Code(s): 562910
Remediation Services
Original schedule date: 19961221
Schedule end date: Not reported

EPA ID: CAT000611350
EPA Region: 09
Area Name: ENTIRE FACILITY
Actual Date: 19940411
Action: CA225NR - Stabilization Measures Evaluation, This facility is, not amenable to stabilization activity at the, present time for reasons other than (1) it appears to be technically, infeasible or inappropriate (NF) or (2) there is a lack of technical, information (IN). Reasons for this conclusion may be the status of, closure at the facility, the degree of risk, timing considerations, the status of corrective action work at the facility, or other, administrative considerations

STARLINK LOGISTICS INC (Continued) **1009966366**

NAICS Code(s): 562910
Remediation Services
Original schedule date: 19940411
Schedule end date: Not reported

EPA ID: CAT000611350
EPA Region: 09
Area Name: UPLAND OU ANNEX
Actual Date: 19940307
Action: CA500 - CMI Workplan Approved
NAICS Code(s): 562910
Remediation Services
Original schedule date: Not reported
Schedule end date: Not reported

EPA ID: CAT000611350
EPA Region: 09
Area Name: ENTIRE FACILITY
Actual Date: 19930630
Action: CA550RC
NAICS Code(s): 562910
Remediation Services
Original schedule date: 19930630
Schedule end date: Not reported

EPA ID: CAT000611350
EPA Region: 09
Area Name: UPLAND OPERABLE UNIT
Actual Date: 19920501
Action: CA500 - CMI Workplan Approved
NAICS Code(s): 562910
Remediation Services
Original schedule date: Not reported
Schedule end date: Not reported

EPA ID: CAT000611350
EPA Region: 09
Area Name: UPLAND OU ANNEX
Actual Date: 19911130
Action: CA350 - CMS Approved
NAICS Code(s): 562910
Remediation Services
Original schedule date: Not reported
Schedule end date: Not reported

EPA ID: CAT000611350
EPA Region: 09
Area Name: ENTIRE FACILITY
Actual Date: 19910930
Action: CA650OT
NAICS Code(s): 562910
Remediation Services
Original schedule date: Not reported
Schedule end date: Not reported

EPA ID: CAT000611350
EPA Region: 09

STARLINK LOGISTICS INC (Continued) **1009966366**

Area Name: ENTIRE FACILITY
Actual Date: 19910619
Action: CA600SR - Stabilization Measures Implemented, Primary measure is source removal and/or treatment
NAICS Code(s): 562910
Remediation Services
Original schedule date: Not reported
Schedule end date: Not reported

EPA ID: CAT000611350
EPA Region: 09
Area Name: ENTIRE FACILITY
Actual Date: 19890919
Action: CA200 - RFI Approved
NAICS Code(s): 562910
Remediation Services
Original schedule date: Not reported
Schedule end date: Not reported

EPA ID: CAT000611350
EPA Region: 09
Area Name: ENTIRE FACILITY
Actual Date: 19890919
Action: CA070YE - RFA Determination Of Need For An RFI, RFI is Necessary
NAICS Code(s): 562910
Remediation Services
Original schedule date: 19890919
Schedule end date: Not reported

EPA ID: CAT000611350
EPA Region: 09
Area Name: ENTIRE FACILITY
Actual Date: 19890919
Action: CA050 - RFA Completed
NAICS Code(s): 562910
Remediation Services
Original schedule date: 19890919
Schedule end date: Not reported

EPA ID: CAT000611350
EPA Region: 09
Area Name: ENTIRE FACILITY
Actual Date: 19880613
Action: CA300 - CMS Workplan Approved
NAICS Code(s): 562910
Remediation Services
Original schedule date: Not reported
Schedule end date: Not reported

EPA ID: CAT000611350
EPA Region: 09
Area Name: ENTIRE FACILITY
Actual Date: 19880613
Action: CA150 - RFI Workplan Approved
NAICS Code(s): 562910
Remediation Services
Original schedule date: Not reported

STARLINK LOGISTICS INC (Continued) **1009966366**

Schedule end date: Not reported

EPA ID: CAT000611350
EPA Region: 09
Area Name: ENTIRE FACILITY
Actual Date: 19870522
Action: CA650OT
NAICS Code(s): 562910
Remediation Services
Original schedule date: Not reported
Schedule end date: Not reported

EPA ID: CAT000611350
EPA Region: 09
Area Name: ENTIRE FACILITY
Actual Date: 19870327
Action: CA600EC - Stabilization Measures Implemented, Primary measure is exposure control by barrier and/or institutional control
NAICS Code(s): 562910
Remediation Services
Original schedule date: Not reported
Schedule end date: Not reported

RCRA-TSDF:
Date form received by agency: 07/19/2016
Facility name: STARLINK LOGISTICS INC
Facility address: 1990 BAY ROAD
EAST PALO ALTO, CA 94303
EPA ID: CAT000611350
Mailing address: MAIL CODE 55A-300A
55 CORPORATE DR
BRIDGEWATER, NJ 08807
Contact: STUART S DEARDEN
Contact address: MAIL CODE 55A-300A 55 CORPORATE DR
BRIDGEWATER, NJ 08807
Contact country: US
Contact telephone: 908-981-5277
Contact email: STUART.DEARDEN@SANOFI.COM
EPA Region: 09
Land type: Private
Classification: TSDF
Description: Handler is engaged in the treatment, storage or disposal of hazardous waste

Owner/Operator Summary:
Owner/operator name: STARLINK LOGISTICS INC
Owner/operator address: MAIL CODE 55A-520A 55 CORPORATE DR
BRIDGEWATER, NJ 08807
Owner/operator country: US
Owner/operator telephone: 908-981-5277
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: 02/04/2002

STARLINK LOGISTICS INC (Continued) **1009966366**

Owner/Op end date: Not reported

Owner/operator name: STARLINK LOGISTICS INC
Owner/operator address: MAIL CODE 55A-520A 55 CORPORATE DR
BRIDGEWATER, NJ 08807
Owner/operator country: US
Owner/operator telephone: 908-981-5277
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 02/04/2002
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: 02/24/2003
Site name: 1990 BAY ROAD
Classification: Small Quantity Generator

Date form received by agency: 02/24/2003
Site name: 1990 BAY ROAD
Classification: Large Quantity Generator

Date form received by agency: 08/21/2002
Site name: STARLINK LOGISTICS INC
Classification: Large Quantity Generator

Date form received by agency: 09/01/1996
Site name: STARLINK LOGISTICS INC
Classification: Large Quantity Generator

Date form received by agency: 03/25/1994
Site name: SANDOZ AGRO INC
Classification: Large Quantity Generator

Date form received by agency: 03/26/1993
Site name: STARLINK LOGISTICS INC
Classification: Large Quantity Generator

STARLINK LOGISTICS INC (Continued) **1009966366**

Date form received by agency: 02/28/1992
Site name: SANDOZ AGRO, INC.
Classification: Large Quantity Generator

Date form received by agency: 04/11/1990
Site name: SANDOZ CROP PROT/ZOECON CORP CHEM
Classification: Large Quantity Generator

Hazardous Waste Summary:

. Waste code: 132
. Waste name: Aqueous solution w/metals (< restricted levels and see waste code 121 for a list of metals)

. Waste code: 151
. Waste name: Asbestos-containing waste

. Waste code: 611
. Waste name: Contaminated soil from site clean-ups

. Waste code: D000
. Waste name: Not Defined

. Waste code: D004
. Waste name: ARSENIC

. Waste code: D006
. Waste name: CADMIUM

. Waste code: D008
. Waste name: LEAD

. Waste code: D009
. Waste name: MERCURY

Corrective Action Summary:

Event date: 07/01/1984
Event: CA PRIORITIZATION-HIGH CA PRIORITY

Event date: 07/01/1984
Event: LEAD AGENCY DETERMINATION

Event date: 07/01/1984
Event: NCAPS RANKING/PRIORITY

Event date: 07/01/1984
Event: PA OR CERCLA INSPECTION

Event date: 08/01/1984
Event: PA OR CERCLA INSPECTION

Event date: 03/27/1987
Event: STABILIZATION/INTERIM MEASURES DECISION-PRIMARY MEAS IS EXPOSURE CONTROL

Event date: 05/22/1987

STARLINK LOGISTICS INC (Continued) **1009966366**

Event: STABILIZATION CONSTRUCTION COMPLETED - OTHER

Event date: 05/22/1987
Event: STABILIZATION CONSTRUCTION COMPLETED

Event date: 08/27/1987
Event: CMS IMPOSITION

Event date: 08/27/1987
Event: INVESTIGATION IMPOSITION

Event date: 06/13/1988
Event: INVESTIGATION WORKPLAN APPROVED

Event date: 06/13/1988
Event: CMS WORKPLAN APPROVED

Event date: 09/19/1989
Event: INVESTIGATION COMPLETE

Event date: 09/19/1989
Event: DETERMINATION OF NEED FOR AN INVESTIGATION-INVESTIGATION IS NECESSARY

Event date: 09/19/1989
Event: RFA COMPLETED

Event date: 06/04/1990
Event: DEFERRAL TO ANOTHER AGENCY

Event date: 02/20/1991
Event: CMS IMPOSITION

Event date: 06/19/1991
Event: STABILIZATION/INTERIM MEASURES DECISION-PRIMARY MEAS IS SOURCE REMOVL &/OR TRT

Event date: 09/30/1991
Event: STABILIZATION CONSTRUCTION COMPLETED - OTHER

Event date: 09/30/1991
Event: STABILIZATION CONSTRUCTION COMPLETED

Event date: 11/30/1991
Event: CMS COMPLETE

Event date: 02/24/1992
Event: HUMAN EXPOSURES CONTROLLED DETERMINATION-YES, APPLICABLE AS OF THIS DATE

Event date: 02/24/1992
Event: REMEDY DECISION

Event date: 05/01/1992
Event: CMI WORKPLAN APPROVED

Event date: 05/01/1992
Event: CORRECTIVE MEASURES DESIGN APPROVED

STARLINK LOGISTICS INC (Continued) **1009966366**

Event date:	06/30/1993
Event:	REMEDY CONSTRUCTION-REMEDY CONSTRUCTED
Event date:	06/30/1993
Event:	REMEDY CONSTRUCTION
Event date:	03/07/1994
Event:	CMI WORKPLAN APPROVED
Event date:	03/07/1994
Event:	CORRECTIVE MEASURES DESIGN APPROVED
Event date:	03/31/1994
Event:	REMEDY DECISION
Event date:	04/11/1994
Event:	STABILIZATION MEASURES EVALUATION-FACILITY NOT AMENABLE TO STABILIZATION
Event date:	04/11/1994
Event:	STABILIZATION MEASURES EVALUATION-FACILITY NOT AMENABLE TO STABILIZATION
Event date:	04/11/1994
Event:	CA PRIORITIZATION-MEDIUM CA PRIORITY
Event date:	01/01/1996
Event:	DEFERRAL TO ANOTHER AGENCY
Event date:	11/21/1996
Event:	INVESTIGATION IMPOSITION
Event date:	04/30/1997
Event:	INVESTIGATION IMPOSITION
Event date:	07/02/1997
Event:	INVESTIGATION IMPOSITION
Event date:	07/16/1997
Event:	INVESTIGATION IMPOSITION
Event date:	07/16/1997
Event:	CMS IMPOSITION
Event date:	07/16/1997
Event:	REMEDY DECISION
Event date:	07/16/1997
Event:	REMEDY DECISION
Event date:	07/21/1997
Event:	INVESTIGATION IMPOSITION
Event date:	09/17/1997
Event:	REFERRED TO A NON-RCRA AUTHORITY
Event date:	09/17/1997

STARLINK LOGISTICS INC (Continued) **1009966366**

Event: RELEASE TO GW CONTROLLED DETERMINATION-FACILITY DOES NOT MEET DEFINITION

Event date: 10/17/2000
Event: RELEASE TO GW CONTROLLED DETERMINATION-FACILITY DOES NOT MEET DEFINITION

Event date: 01/10/2001
Event: RELEASE TO GW CONTROLLED DETERMINATION-FACILITY DOES NOT MEET DEFINITION

Event date: 01/10/2001
Event: HUMAN EXPOSURES CONTROLLED DETERMINATION-YES, APPLICABLE AS OF THIS DATE

Event date: 07/23/2002
Event: RELEASE TO GW CONTROLLED DETERMINATION-YES, APPLICABLE AS OF THIS DATE

Event date: 07/23/2002
Event: RELEASE TO GW CONTROLLED DETERMINATION-YES, APPLICABLE AS OF THIS DATE

Event date: 07/23/2002
Event: HUMAN EXPOSURES CONTROLLED DETERMINATION-YES, APPLICABLE AS OF THIS DATE

Event date: 09/22/2009
Event: REMEDY CONSTRUCTION-REMEDY CONSTRUCTED

Event date: 09/22/2009
Event: REMEDY CONSTRUCTION-REMEDY CONSTRUCTED

Facility Has Received Notices of Violations:
Regulation violated: FR - 264.140-150.H
Area of violation: TSD - Financial Requirements
Date violation determined: 08/28/1992
Date achieved compliance: 08/28/1997
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: FR - 262.50-60
Area of violation: Generators - General
Date violation determined: 01/15/1992
Date achieved compliance: 04/06/1992
Violation lead agency: State
Enforcement action: INITIAL 3008(A) COMPLIANCE
Enforcement action date: 03/05/1992
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: 3900

STARLINK LOGISTICS INC (Continued) **1009966366**

Final penalty amount: 3500
Paid penalty amount: Not reported

Regulation violated: FR - 268 ALL
Area of violation: LDR - General
Date violation determined: 01/15/1992
Date achieved compliance: 04/06/1992
Violation lead agency: State
Enforcement action: INITIAL 3008(A) COMPLIANCE
Enforcement action date: 03/05/1992
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: 3900
Final penalty amount: 3500
Paid penalty amount: Not reported

Regulation violated: FR - 264.10-18.B
Area of violation: TSD - General
Date violation determined: 01/15/1992
Date achieved compliance: 04/06/1992
Violation lead agency: State
Enforcement action: INITIAL 3008(A) COMPLIANCE
Enforcement action date: 03/05/1992
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: 3900
Final penalty amount: 3500
Paid penalty amount: Not reported

Regulation violated: FR - 270
Area of violation: TSD - General
Date violation determined: 05/02/1989
Date achieved compliance: 07/27/1989
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 06/19/1989
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: FR - 270
Area of violation: TSD - General
Date violation determined: 01/29/1988
Date achieved compliance: 07/27/1989
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

STARLINK LOGISTICS INC (Continued) **1009966366**

Paid penalty amount: Not reported

Regulation violated: FR - 264.110-120.G
Area of violation: TSD - Closure/Post-Closure
Date violation determined: 01/29/1988
Date achieved compliance: 07/27/1989
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 03/03/1988
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: FR - 264.110-120.G
Area of violation: TSD - Closure/Post-Closure
Date violation determined: 01/29/1988
Date achieved compliance: 07/27/1989
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: FR - 270
Area of violation: TSD - General
Date violation determined: 01/29/1988
Date achieved compliance: 07/27/1989
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 03/03/1988
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: 08/28/1992
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: TSD - Financial Requirements
Date achieved compliance: 08/28/1997
Evaluation lead agency: EPA Contractor/Grantee

Evaluation date: 07/31/1991
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - General
Date achieved compliance: 04/06/1992
Evaluation lead agency: State

STARLINK LOGISTICS INC (Continued) **1009966366**

Evaluation date: 07/31/1991
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: LDR - General
Date achieved compliance: 04/06/1992
Evaluation lead agency: State

Evaluation date: 07/31/1991
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - General
Date achieved compliance: 04/06/1992
Evaluation lead agency: State

Evaluation date: 05/02/1989
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - General
Date achieved compliance: 07/27/1989
Evaluation lead agency: State

Evaluation date: 01/29/1988
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - General
Date achieved compliance: 07/27/1989
Evaluation lead agency: State

Evaluation date: 01/29/1988
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - Closure/Post-Closure
Date achieved compliance: 07/27/1989
Evaluation lead agency: State

Evaluation date: 01/08/1988
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

RCRA-SQG:
Date form received by agency: 07/19/2016
Facility name: STARLINK LOGISTICS INC
Facility address: 1990 BAY ROAD
EAST PALO ALTO, CA 94303
EPA ID: CAT000611350
Mailing address: MAIL CODE 55A-300A
55 CORPORATE DR
BRIDGEWATER, NJ 08807
Contact: STUART S DEARDEN
Contact address: MAIL CODE 55A-300A 55 CORPORATE DR
BRIDGEWATER, NJ 08807
Contact country: US
Contact telephone: 908-981-5277
Contact email: STUART.DEARDEN@SANOFI.COM
EPA Region: 09
Land type: Private
Classification: TSDF
Description: Handler is engaged in the treatment, storage or disposal of hazardous waste

STARLINK LOGISTICS INC (Continued) **1009966366**

Owner/Operator Summary:
- Owner/operator name: STARLINK LOGISTICS INC
- Owner/operator address: MAIL CODE 55A-520A 55 CORPORATE DR BRIDGEWATER, NJ 08807
- Owner/operator country: US
- Owner/operator telephone: 908-981-5277
- Owner/operator email: Not reported
- Owner/operator fax: Not reported
- Owner/operator extension: Not reported
- Legal status: Private
- Owner/Operator Type: Operator
- Owner/Op start date: 02/04/2002
- Owner/Op end date: Not reported

- Owner/operator name: STARLINK LOGISTICS INC
- Owner/operator address: MAIL CODE 55A-520A 55 CORPORATE DR BRIDGEWATER, NJ 08807
- Owner/operator country: US
- Owner/operator telephone: 908-981-5277
- Owner/operator email: Not reported
- Owner/operator fax: Not reported
- Owner/operator extension: Not reported
- Legal status: Private
- Owner/Operator Type: Owner
- Owner/Op start date: 02/04/2002
- 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: 02/24/2003
- Site name: 1990 BAY ROAD
- Classification: Small Quantity Generator

- Date form received by agency: 02/24/2003
- Site name: 1990 BAY ROAD
- Classification: Large Quantity Generator

- Date form received by agency: 08/21/2002
- Site name: STARLINK LOGISTICS INC
- Classification: Large Quantity Generator

STARLINK LOGISTICS INC (Continued) **1009966366**

Date form received by agency: 09/01/1996
Site name: STARLINK LOGISTICS INC
Classification: Large Quantity Generator

Date form received by agency: 03/25/1994
Site name: SANDOZ AGRO INC
Classification: Large Quantity Generator

Date form received by agency: 03/26/1993
Site name: STARLINK LOGISTICS INC
Classification: Large Quantity Generator

Date form received by agency: 02/28/1992
Site name: SANDOZ AGRO, INC.
Classification: Large Quantity Generator

Date form received by agency: 04/11/1990
Site name: SANDOZ CROP PROT/ZOECON CORP CHEM
Classification: Large Quantity Generator

Hazardous Waste Summary:

. Waste code: 132
. Waste name: Aqueous solution w/metals (< restricted levels and see waste code 121 for a list of metals)

. Waste code: 151
. Waste name: Asbestos-containing waste

. Waste code: 611
. Waste name: Contaminated soil from site clean-ups

. Waste code: D000
. Waste name: Not Defined

. Waste code: D004
. Waste name: ARSENIC

. Waste code: D006
. Waste name: CADMIUM

. Waste code: D008
. Waste name: LEAD

. Waste code: D009
. Waste name: MERCURY

Corrective Action Summary:
Event date: 07/01/1984
Event: CA PRIORITIZATION-HIGH CA PRIORITY

Event date: 07/01/1984
Event: LEAD AGENCY DETERMINATION

Event date: 07/01/1984
Event: NCAPS RANKING/PRIORITY

STARLINK LOGISTICS INC (Continued) **1009966366**

Event date: 07/01/1984
Event: PA OR CERCLA INSPECTION

Event date: 08/01/1984
Event: PA OR CERCLA INSPECTION

Event date: 03/27/1987
Event: STABILIZATION/INTERIM MEASURES DECISION-PRIMARY MEAS IS EXPOSURE CONTROL

Event date: 05/22/1987
Event: STABILIZATION CONSTRUCTION COMPLETED - OTHER

Event date: 05/22/1987
Event: STABILIZATION CONSTRUCTION COMPLETED

Event date: 08/27/1987
Event: CMS IMPOSITION

Event date: 08/27/1987
Event: INVESTIGATION IMPOSITION

Event date: 06/13/1988
Event: INVESTIGATION WORKPLAN APPROVED

Event date: 06/13/1988
Event: CMS WORKPLAN APPROVED

Event date: 09/19/1989
Event: INVESTIGATION COMPLETE

Event date: 09/19/1989
Event: DETERMINATION OF NEED FOR AN INVESTIGATION-INVESTIGATION IS NECESSARY

Event date: 09/19/1989
Event: RFA COMPLETED

Event date: 06/04/1990
Event: DEFERRAL TO ANOTHER AGENCY

Event date: 02/20/1991
Event: CMS IMPOSITION

Event date: 06/19/1991
Event: STABILIZATION/INTERIM MEASURES DECISION-PRIMARY MEAS IS SOURCE REMOVL &/OR TRT

Event date: 09/30/1991
Event: STABILIZATION CONSTRUCTION COMPLETED - OTHER

Event date: 09/30/1991
Event: STABILIZATION CONSTRUCTION COMPLETED

Event date: 11/30/1991
Event: CMS COMPLETE

Event date: 02/24/1992

STARLINK LOGISTICS INC (Continued) **1009966366**

Event:	HUMAN EXPOSURES CONTROLLED DETERMINATION-YES, APPLICABLE AS OF THIS DATE
Event date:	02/24/1992
Event:	REMEDY DECISION
Event date:	05/01/1992
Event:	CMI WORKPLAN APPROVED
Event date:	05/01/1992
Event:	CORRECTIVE MEASURES DESIGN APPROVED
Event date:	06/30/1993
Event:	REMEDY CONSTRUCTION-REMEDY CONSTRUCTED
Event date:	06/30/1993
Event:	REMEDY CONSTRUCTION
Event date:	03/07/1994
Event:	CMI WORKPLAN APPROVED
Event date:	03/07/1994
Event:	CORRECTIVE MEASURES DESIGN APPROVED
Event date:	03/31/1994
Event:	REMEDY DECISION
Event date:	04/11/1994
Event:	STABILIZATION MEASURES EVALUATION-FACILITY NOT AMENABLE TO STABILIZATION
Event date:	04/11/1994
Event:	STABILIZATION MEASURES EVALUATION-FACILITY NOT AMENABLE TO STABILIZATION
Event date:	04/11/1994
Event:	CA PRIORITIZATION-MEDIUM CA PRIORITY
Event date:	01/01/1996
Event:	DEFERRAL TO ANOTHER AGENCY
Event date:	11/21/1996
Event:	INVESTIGATION IMPOSITION
Event date:	04/30/1997
Event:	INVESTIGATION IMPOSITION
Event date:	07/02/1997
Event:	INVESTIGATION IMPOSITION
Event date:	07/16/1997
Event:	INVESTIGATION IMPOSITION
Event date:	07/16/1997
Event:	CMS IMPOSITION
Event date:	07/16/1997

STARLINK LOGISTICS INC (Continued) **1009966366**

Event: REMEDY DECISION

Event date: 07/16/1997
Event: REMEDY DECISION

Event date: 07/21/1997
Event: INVESTIGATION IMPOSITION

Event date: 09/17/1997
Event: REFERRED TO A NON-RCRA AUTHORITY

Event date: 09/17/1997
Event: RELEASE TO GW CONTROLLED DETERMINATION-FACILITY DOES NOT MEET DEFINITION

Event date: 10/17/2000
Event: RELEASE TO GW CONTROLLED DETERMINATION-FACILITY DOES NOT MEET DEFINITION

Event date: 01/10/2001
Event: RELEASE TO GW CONTROLLED DETERMINATION-FACILITY DOES NOT MEET DEFINITION

Event date: 01/10/2001
Event: HUMAN EXPOSURES CONTROLLED DETERMINATION-YES, APPLICABLE AS OF THIS DATE

Event date: 07/23/2002
Event: RELEASE TO GW CONTROLLED DETERMINATION-YES, APPLICABLE AS OF THIS DATE

Event date: 07/23/2002
Event: RELEASE TO GW CONTROLLED DETERMINATION-YES, APPLICABLE AS OF THIS DATE

Event date: 07/23/2002
Event: HUMAN EXPOSURES CONTROLLED DETERMINATION-YES, APPLICABLE AS OF THIS DATE

Event date: 09/22/2009
Event: REMEDY CONSTRUCTION-REMEDY CONSTRUCTED

Event date: 09/22/2009
Event: REMEDY CONSTRUCTION-REMEDY CONSTRUCTED

Facility Has Received Notices of Violations:
Regulation violated: FR - 264.140-150.H
Area of violation: TSD - Financial Requirements
Date violation determined: 08/28/1992
Date achieved compliance: 08/28/1997
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

STARLINK LOGISTICS INC (Continued) **1009966366**

Regulation violated: FR - 262.50-60
Area of violation: Generators - General
Date violation determined: 01/15/1992
Date achieved compliance: 04/06/1992
Violation lead agency: State
Enforcement action: INITIAL 3008(A) COMPLIANCE
Enforcement action date: 03/05/1992
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: 3900
Final penalty amount: 3500
Paid penalty amount: Not reported

Regulation violated: FR - 268 ALL
Area of violation: LDR - General
Date violation determined: 01/15/1992
Date achieved compliance: 04/06/1992
Violation lead agency: State
Enforcement action: INITIAL 3008(A) COMPLIANCE
Enforcement action date: 03/05/1992
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: 3900
Final penalty amount: 3500
Paid penalty amount: Not reported

Regulation violated: FR - 264.10-18.B
Area of violation: TSD - General
Date violation determined: 01/15/1992
Date achieved compliance: 04/06/1992
Violation lead agency: State
Enforcement action: INITIAL 3008(A) COMPLIANCE
Enforcement action date: 03/05/1992
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: 3900
Final penalty amount: 3500
Paid penalty amount: Not reported

Regulation violated: FR - 270
Area of violation: TSD - General
Date violation determined: 05/02/1989
Date achieved compliance: 07/27/1989
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 06/19/1989
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: FR - 270

STARLINK LOGISTICS INC (Continued) **1009966366**

Area of violation: TSD - General
Date violation determined: 01/29/1988
Date achieved compliance: 07/27/1989
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: FR - 264.110-120.G
Area of violation: TSD - Closure/Post-Closure
Date violation determined: 01/29/1988
Date achieved compliance: 07/27/1989
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 03/03/1988
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: FR - 264.110-120.G
Area of violation: TSD - Closure/Post-Closure
Date violation determined: 01/29/1988
Date achieved compliance: 07/27/1989
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: FR - 270
Area of violation: TSD - General
Date violation determined: 01/29/1988
Date achieved compliance: 07/27/1989
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 03/03/1988
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: 08/28/1992

STARLINK LOGISTICS INC (Continued) **1009966366**

Evaluation: FINANCIAL RECORD REVIEW
Area of violation: TSD - Financial Requirements
Date achieved compliance: 08/28/1997
Evaluation lead agency: EPA Contractor/Grantee

Evaluation date: 07/31/1991
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - General
Date achieved compliance: 04/06/1992
Evaluation lead agency: State

Evaluation date: 07/31/1991
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: LDR - General
Date achieved compliance: 04/06/1992
Evaluation lead agency: State

Evaluation date: 07/31/1991
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - General
Date achieved compliance: 04/06/1992
Evaluation lead agency: State

Evaluation date: 05/02/1989
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - General
Date achieved compliance: 07/27/1989
Evaluation lead agency: State

Evaluation date: 01/29/1988
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - General
Date achieved compliance: 07/27/1989
Evaluation lead agency: State

Evaluation date: 01/29/1988
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - Closure/Post-Closure
Date achieved compliance: 07/27/1989
Evaluation lead agency: State

Evaluation date: 01/08/1988
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

SIte:
Name: RHONE-POULENC, INC./ZOECON CORP.
Address: 1990 BAY ROAD
Address 2: Not reported
City,State,Zip: EAST PALO ALTO, CA 94303
Event Code: Not reported
Action Taken Date: 03/31/1992
EPA ID: CAT000611350
Site ID: 0902629
Action Name: RECORD OF DECISION
Action ID: 001

STARLINK LOGISTICS INC (Continued) **1009966366**

Operable Unit: 01
Action Completion Date: 03/04/1992
Contaminated Media: Groundwater
Engineering Control: Disposal
Contact Name: Not reported
Contact Telephone: Not reported
Event: Not reported

Media:
Engineering Control: Disposal
EPA ID: CAT000611350
Contaminated Media: Groundwater
Site ID: 0902629
Action ID: 001
Action Completion Date: 03/04/1992
Operable Unit: 01
Action Name: RECORD OF DECISION
Action Taken Date: 03/31/1992
Event Code: Not reported
Contact Name: Not reported
Contact Telephone: Not reported
Event: Not reported

Engineering Control: Filtration
EPA ID: CAT000611350
Contaminated Media: Groundwater
Site ID: 0902629
Action ID: 001
Action Completion Date: 03/04/1992
Operable Unit: 01
Action Name: RECORD OF DECISION
Action Taken Date: 03/31/1992
Event Code: Not reported
Contact Name: Not reported
Contact Telephone: Not reported
Event: Not reported

Engineering Control: Hydraulic Control
EPA ID: CAT000611350
Contaminated Media: Groundwater
Site ID: 0902629
Action ID: 001
Action Completion Date: 03/04/1992
Operable Unit: 01
Action Name: RECORD OF DECISION
Action Taken Date: 03/31/1992
Event Code: Not reported
Contact Name: Not reported
Contact Telephone: Not reported
Event: Not reported

Engineering Control: Monitoring
EPA ID: CAT000611350
Contaminated Media: Groundwater
Site ID: 0902629
Action ID: 001
Action Completion Date: 03/04/1992
Operable Unit: 01

STARLINK LOGISTICS INC (Continued) **1009966366**

Action Name:	RECORD OF DECISION
Action Taken Date:	03/31/1992
Event Code:	Not reported
Contact Name:	Not reported
Contact Telephone:	Not reported
Event:	Not reported
Engineering Control:	Precipitation
EPA ID:	CAT000611350
Contaminated Media:	Groundwater
Site ID:	0902629
Action ID:	001
Action Completion Date:	03/04/1992
Operable Unit:	01
Action Name:	RECORD OF DECISION
Action Taken Date:	03/31/1992
Event Code:	Not reported
Contact Name:	Not reported
Contact Telephone:	Not reported
Event:	Not reported
Engineering Control:	Pump And Treat
EPA ID:	CAT000611350
Contaminated Media:	Groundwater
Site ID:	0902629
Action ID:	001
Action Completion Date:	03/04/1992
Operable Unit:	01
Action Name:	RECORD OF DECISION
Action Taken Date:	03/31/1992
Event Code:	Not reported
Contact Name:	Not reported
Contact Telephone:	Not reported
Event:	Not reported
Engineering Control:	Slurry Wall
EPA ID:	CAT000611350
Contaminated Media:	Groundwater
Site ID:	0902629
Action ID:	001
Action Completion Date:	03/04/1992
Operable Unit:	01
Action Name:	RECORD OF DECISION
Action Taken Date:	03/31/1992
Event Code:	Not reported
Contact Name:	Not reported
Contact Telephone:	Not reported
Event:	Not reported
Engineering Control:	Cap
EPA ID:	CAT000611350
Contaminated Media:	Soil
Site ID:	0902629
Action ID:	001
Action Completion Date:	03/04/1992
Operable Unit:	01
Action Name:	RECORD OF DECISION

STARLINK LOGISTICS INC (Continued) **1009966366**

Action Taken Date:	03/31/1992
Event Code:	Not reported
Contact Name:	Not reported
Contact Telephone:	Not reported
Event:	Not reported
Engineering Control:	Dewatering
EPA ID:	CAT000611350
Contaminated Media:	Soil
Site ID:	0902629
Action ID:	001
Action Completion Date:	03/04/1992
Operable Unit:	01
Action Name:	RECORD OF DECISION
Action Taken Date:	03/31/1992
Event Code:	Not reported
Contact Name:	Not reported
Contact Telephone:	Not reported
Event:	Not reported
Engineering Control:	Disposal
EPA ID:	CAT000611350
Contaminated Media:	Soil
Site ID:	0902629
Action ID:	001
Action Completion Date:	03/04/1992
Operable Unit:	01
Action Name:	RECORD OF DECISION
Action Taken Date:	03/31/1992
Event Code:	Not reported
Contact Name:	Not reported
Contact Telephone:	Not reported
Event:	Not reported
Engineering Control:	Excavation
EPA ID:	CAT000611350
Contaminated Media:	Soil
Site ID:	0902629
Action ID:	001
Action Completion Date:	03/04/1992
Operable Unit:	01
Action Name:	RECORD OF DECISION
Action Taken Date:	03/31/1992
Event Code:	Not reported
Contact Name:	Not reported
Contact Telephone:	Not reported
Event:	Not reported
Engineering Control:	Slurry Wall
EPA ID:	CAT000611350
Contaminated Media:	Soil
Site ID:	0902629
Action ID:	001
Action Completion Date:	03/04/1992
Operable Unit:	01
Action Name:	RECORD OF DECISION
Action Taken Date:	03/31/1992

STARLINK LOGISTICS INC (Continued) **1009966366**

Event Code: Not reported
Contact Name: Not reported
Contact Telephone: Not reported
Event: Not reported

Engineering Control: Solidification/Stabilization (In-Situ)
EPA ID: CAT000611350
Contaminated Media: Soil
Site ID: 0902629
Action ID: 001
Action Completion Date: 03/04/1992
Operable Unit: 01
Action Name: RECORD OF DECISION
Action Taken Date: 03/31/1992
Event Code: Not reported
Contact Name: Not reported
Contact Telephone: Not reported
Event: Not reported

US INST CONTROL:
Name: RHONE-POULENC, INC./ZOECON CORP.
Address: 1990 BAY ROAD
Address 2: Not reported
City,State,Zip: EAST PALO ALTO, CA 94303
EPA ID: CAT000611350
Site ID: 0902629
Action Name: RECORD OF DECISION
Action ID: 001
Operable Unit: 01
Action Completion Date: 03/04/1992
Actual Date: 03/31/1992
Contaminated Media: Soil
Institutional Control: Institutional Controls, (N.O.S.)
Event Code: Not reported
Contact Name: Not reported
Contact Telephone: Not reported
Event: Not reported

2020 COR ACTION:
EPA ID: CAT000611350
Region: 9
Action: Remedy Construction

ROD:
EPA ID: CAT000611350
RG: 9
Site ID: 902629
Name: RHONE-POULENC, INC./ZOECON CORP.
Action: GOVT ROD for PRP Remedy
Operable Unit Number: OVERALL SITE
SEQ ID: 1
Action Completion: 1992-03-04 00:00:00
NPL Status: Removed from Proposed NPL
Non NPL Status: Not reported

L111 **1990 BAY ROAD SITE - WETLAND OPERABLE UNIT** **CA CPS-SLIC** **S120762600**
SE **1990 BAY ROAD** **CA CERS** **N/A**
< 1/8 **EAST PALO ALTO, CA 94303**
0.117 mi.
616 ft. **Site 9 of 15 in cluster L**

Relative:
Higher

Actual:
12 ft.

CPS-SLIC:

Name:	1990 BAY ROAD SITE - WETLAND OPERABLE UNIT
Address:	1990 BAY ROAD
City,State,Zip:	EAST PALO ALTO, CA 94303
Region:	STATE
Facility Status:	**Open - Verification Monitoring**
Status Date:	04/05/2017
Global Id:	T10000010290
Lead Agency:	SAN FRANCISCO BAY RWQCB (REGION 2)
Lead Agency Case Number:	Not reported
Latitude:	37.4723
Longitude:	-122.12655
Case Type:	Cleanup Program Site
Case Worker:	MEJ
Local Agency:	Not reported
RB Case Number:	41S0075
File Location:	Not reported
Potential Media Affected:	Not reported
Potential Contaminants of Concern:	Arsenic
Site History:	Not reported

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

CERS:

Name:	1990 BAY ROAD SITE - WETLAND OPERABLE UNIT
Address:	1990 BAY ROAD
City,State,Zip:	EAST PALO ALTO, CA 94303
Site ID:	420689
CERS ID:	T10000010290
CERS Description:	Cleanup Program Site

Affiliation:

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

L112 **ZOECON/RHONE-POULENC** **CA ENVIROSTOR** **S111842211**
SE **1990 BAY ROAD** **N/A**
< 1/8 **EAST PALO ALTO, CA 94303**
0.117 mi.
616 ft. **Site 10 of 15 in cluster L**

Relative:
Higher

Actual:
12 ft.

ENVIROSTOR:

Name:	ZOECON/RHONE-POULENC
Address:	1990 BAY ROAD
City,State,Zip:	EAST PALO ALTO, CA 94303
Facility ID:	41280121

ZOECON/RHONE-POULENC (Continued) **S111842211**

Status:	Refer: RWQCB
Status Date:	01/01/1991
Site Code:	200286
Site Type:	Federal Superfund
Site Type Detailed:	State Response or NPL
Acres:	0.5
NPL:	YES
Regulatory Agencies:	RWQCB 2 - San Francisco Bay
Lead Agency:	RWQCB 2 - San Francisco Bay
Program Manager:	Not reported
Supervisor:	Barbara Cook
Division Branch:	Cleanup Berkeley
Assembly:	24
Senate:	13
Special Program:	* CERC2
Restricted Use:	NO
Site Mgmt Req:	NONE SPECIFIED
Funding:	Not Applicable
Latitude:	37.4729
Longitude:	-122.1294
APN:	063122020
Past Use:	MANUFACTURING - PESTICIDES
Potential COC:	* HALOGENATED ORGANIC COMPOUNDS * HALOGENATED SOLVENTS * HYDROCARBON SOLVENTS * ORGANIC MONOMER WASTE, INCLUDING UNREACTED RESINS * OXYGENATED SOLVENTS * Pesticides - Wastes From Production * CONTAMINATED SOIL * WASTE OIL & MIXED OIL * ORGANIC LIQUIDS (NONSOLVENTS) WITH HALOGENS Arsenic Lead Cadmium and compounds Mercury and compounds Selenium
Confirmed COC:	NONE SPECIFIED
Potential Description:	SED, SOIL
Alias Name:	CALL MAC TRANSPORTATION
Alias Type:	Alternate Name
Alias Name:	CHIPMAN CHEMICAL
Alias Type:	Alternate Name
Alias Name:	SAMDOZ
Alias Type:	Alternate Name
Alias Name:	063122020
Alias Type:	APN
Alias Name:	CAD982358731
Alias Type:	EPA Identification Number
Alias Name:	110000749049
Alias Type:	EPA (FRS #)
Alias Name:	110033621043
Alias Type:	EPA (FRS #)
Alias Name:	P21069
Alias Type:	PCode
Alias Name:	200286
Alias Type:	Project Code (Site Code)
Alias Name:	41280121
Alias Type:	Envirostor ID Number
Alias Name:	80001775
Alias Type:	Envirostor ID Number

Completed Info:

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Unilateral Order (I/SE, RAO, CAO, EPA AO)
Completed Date:	02/27/1991

ZOECON/RHONE-POULENC (Continued) **S111842211**

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:	08/27/1987
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	* Discovery
Completed Date:	02/10/1981
Comments:	FACILITY IDENTIFIED INACTIVE SITE ID'D IN INITIAL RESEARCH
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Preliminary Assessment Report
Completed Date:	06/27/1989
Comments:	Preliminary Assessment Done: Site is in the middle of Zoecon/Rhone - Poulenc, an NPL site. A former pesticide manufacturing palnt, groundwater and soil are contaminated with arsenic.
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Public Participation Plan / Community Relations Plan
Completed Date:	05/30/1988
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Site Screening
Completed Date:	05/19/1987
Comments:	SITE SCREENING DONE SHELL DEVELOPMENT CO DISP SURFACE WSTS FROM LEAKING DRUMS AND BURIED DRUMS. BURIED DRUMS REMOVED. CONTM W/ AS FROM CHIPMAN CHEM AND ORGANIC AMINES FROM LEAKING DRUMS (CALMAC). CONTM SOIL MAY STILL BE ON SITE.
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Removal Action Completion Report
Completed Date:	04/30/1987
Comments:	RA 1: FENCED AND POST
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

L113 **STARLINK LOGISTICS INC** **CA CPS-SLIC** **S111865974**
SE **1990 BAY RD** **CA HWP** **N/A**
< 1/8 **EAST PALO ALTO, CA 94303** **CA CERS**
0.117 mi.
616 ft. **Site 11 of 15 in cluster L**

Relative:
Higher

Actual:
12 ft.

CPS-SLIC:

Name:	RHONE-POULENC - 1990 BAY ROAD SITE - UPLAND OPERABLE UNIT AND ANNEX
Address:	1990 BAY ROAD
City,State,Zip:	EAST PALO ALTO, CA 94303
Region:	STATE
Facility Status:	**Open - Verification Monitoring**
Status Date:	04/05/2017
Global Id:	T10000010289
Lead Agency:	SAN FRANCISCO BAY RWQCB (REGION 2)
Lead Agency Case Number:	Not reported
Latitude:	37.47218
Longitude:	-122.129
Case Type:	Cleanup Program Site
Case Worker:	MEJ
Local Agency:	Not reported
RB Case Number:	41S0075
File Location:	All Files are on GeoTracker or in the Local Agency Database
Potential Media Affected:	Other Groundwater (uses other than drinking water), Soil
Potential Contaminants of Concern:	Arsenic
Site History:	Site was used for industrial purposes for 60 years. Early 1929 until 1960's sodium arsenate was formulated at the site. From 1972 to present biorational insect controls have been manufactured at the facility.

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

HWP:

Name:	STARLINK LOGISTICS INC
Address:	1990 BAY RD
City,State,Zip:	EAST PALO ALTO, CA 943030000
EPA Id:	CAT000611350
Cleanup Status:	CLOSED
Latitude:	37.47324
Longitude:	-122.1299
Facility Type:	Historical - Non-Operating
Facility Size:	Not reported
Team:	Not reported
Supervisor:	Not reported
Site Code:	Not reported
Assembly District:	24
Senate District:	13
Public Information Officer:	Not reported
Public Information Officer:	Not reported

Activities:

EPA Id:	CAT000611350
Facility Type:	Historical - Non-Operating
Unit Names:	TANKSTR1, TANKTRT1
Event Description:	New Operating Permit - PUBLIC COMMENT (BEGIN)
Actual Date:	10/03/1984

EPA Id:	CAT000611350
Facility Type:	Historical - Non-Operating

STARLINK LOGISTICS INC (Continued) **S111865974**

Unit Names: TANKSTR1, TANKTRT1
Event Description: New Operating Permit - ADMINISTRATIVE REVIEW APPROVED
Actual Date: 04/06/1981

EPA Id: CAT000611350
Facility Type: Historical - Non-Operating
Unit Names: TANKSTR1, TANKTRT1
Event Description: New Operating Permit - APPLICATION PART B RECEIVED
Actual Date: 06/20/1983

EPA Id: CAT000611350
Facility Type: Historical - Non-Operating
Unit Names: TANKSTR1, TANKTRT1
Event Description: New Operating Permit - FINAL PERMIT (EXPIRES)
Actual Date: 02/19/1990

EPA Id: CAT000611350
Facility Type: Historical - Non-Operating
Unit Names: TANKSTR1, TANKTRT1
Event Description: New Operating Permit - APPLICATION PART A RECEIVED
Actual Date: 11/18/1980

EPA Id: CAT000611350
Facility Type: Historical - Non-Operating
Unit Names: Not reported
Event Description: Renewal - Historical - APPLICATION PART B RECEIVED
Actual Date: 03/02/1990

EPA Id: CAT000611350
Facility Type: Historical - Non-Operating
Unit Names: TANKSTR1, TANKTRT1
Event Description: New Operating Permit - FINAL PERMIT (EFFECTIVE)
Actual Date: 02/19/1985

EPA Id: CAT000611350
Facility Type: Historical - Non-Operating
Unit Names: TANKSTR1, TANKTRT1
Event Description: New Operating Permit - FINAL PERMIT
Actual Date: 02/19/1985

EPA Id: CAT000611350
Facility Type: Historical - Non-Operating
Unit Names: TANKSTR1, TANKTRT1
Event Description: New Operating Permit - CALL-IN LETTER ISSUED
Actual Date: 10/29/1982

EPA Id: CAT000611350
Facility Type: Historical - Non-Operating
Unit Names: TANKSTR1, TANKTRT1
Event Description: New Operating Permit - TECHNICAL COMPLETE LETTER
Actual Date: 03/08/1984

Closure:
EPA Id: CAT000611350
Facility Type: Historical - Non-Operating
Unit Names: TANKSTR1, TANKTRT1
Event Description: Closure Final - ISSUE CLOSURE VERIFICATION

STARLINK LOGISTICS INC (Continued) **S111865974**

Actual Date: 07/06/1993

EPA Id: CAT000611350
Facility Type: Historical - Non-Operating
Unit Names: TANKSTR1, TANKTRT1
Event Description: Closure Final - RECEIVE CLOSURE CERTIFICATION
Actual Date: 06/17/1993

CERS:
Name: RHONE-POULENC - 1990 BAY ROAD SITE - UPLAND OPERABLE UNIT AND ANNEX
Address: 1990 BAY ROAD
City,State,Zip: EAST PALO ALTO, CA 94303
Site ID: 420688
CERS ID: T10000010289
CERS Description: Cleanup Program Site

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

Name: CATALYTICA BAY VIEW, INC.
Address: 1990 BAY RD
City,State,Zip: EAST PALO ALTO, CA 94303
Site ID: 458274
CERS ID: 110000482665
CERS Description: US EPA Air Emission Inventory System (EIS)

Affiliation:
Affiliation Type Desc: Environmental Contact
Entity Name: CHARLES E PICKETT
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: Public Contact
Entity Name: CHARLES PICKETT
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

STARLINK LOGISTICS INC (Continued) **S111865974**

Name: STARLINK LOGISTICS INC
Address: 1990 BAY RD
City,State,Zip: EAST PALO ALTO, CA 943030000
Site ID: 247872
CERS ID: CAT000611350
CERS Description: Hazardous Waste

Affiliation:
Affiliation Type Desc: Facility Owner
Entity Name: STARLINK LOGISTICS INC
Entity Title: Not reported
Affiliation Address: MAIL CODE 554-300A55 CORPORATE DR
Affiliation City: BRIDGEWATER
Affiliation State: NJ
Affiliation Country: Not reported
Affiliation Zip: 088070000
Affiliation Phone: 9089815277

Affiliation Type Desc: Facility Contact
Entity Name: STUART S DEARDEN
Entity Title: Not reported
Affiliation Address: MAIL CODE 554-300A55 CORPORATE DR
Affiliation City: BRIDGEWATER
Affiliation State: NJ
Affiliation Country: Not reported
Affiliation Zip: 088070000
Affiliation Phone: 9089815277

L114 **CATALYTICA BAY VIEW, INC.** **RCRA-SQG** **1000856971**
SE **1990 BAY ROAD** **CA0000010827**
< 1/8 **EAST PALO ALTO, CA 94303**
0.117 mi.
616 ft. **Site 12 of 15 in cluster L**

Relative:
Higher

Actual:
12 ft.

RCRA-SQG:
Date form received by agency: 01/25/2002
Facility name: CATALYTICA BAY VIEW, INC.
Facility address: 1990 BAY ROAD
EAST PALO ALTO, CA 94303
EPA ID: CA0000010827
Mailing address: BAY ROAD
EAST PALO ALTO, CA 94303
Contact: CHARLES E PICKETT
Contact address: Not reported
Not reported
Contact country: US
Contact telephone: 650-940-6376
Contact email: Not reported
EPA Region: 09
Land type: Private
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

CATALYTICA BAY VIEW, INC. (Continued) **1000856971**

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: 01/25/2002
Site name: CATALYTICA BAY VIEW, INC.
Classification: Large Quantity Generator

Date form received by agency: 12/06/2001
Site name: CATALYTICA INC
Classification: Not a generator, verified

Date form received by agency: 10/28/2000
Site name: CATAYTICA BAY VIEW INC
Classification: Large Quantity Generator

Date form received by agency: 03/04/1999
Site name: CATALYTICA BAY VIEW, INC.
Classification: Large Quantity Generator

Date form received by agency: 09/01/1996
Site name: CATALYTICA INC
Classification: Small Quantity Generator

Date form received by agency: 03/06/1996
Site name: CATALYTICA, INC.
Classification: Large Quantity Generator

Hazardous Waste Summary:

. Waste code: D001
. Waste name: IGNITABLE WASTE

. Waste code: D002
. Waste name: CORROSIVE WASTE

. Waste code: D003
. Waste name: REACTIVE WASTE

. Waste code: D004
. Waste name: ARSENIC

CATALYTICA BAY VIEW, INC. (Continued) **1000856971**

. Waste code: D005
. Waste name: BARIUM

. Waste code: D006
. Waste name: CADMIUM

. Waste code: D007
. Waste name: CHROMIUM

. Waste code: D008
. Waste name: LEAD

. Waste code: D009
. Waste name: MERCURY

. Waste code: D011
. Waste name: SILVER

. Waste code: D018
. Waste name: BENZENE

. Waste code: D022
. Waste name: CHLOROFORM

. Waste code: D035
. Waste name: METHYL ETHYL KETONE

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

. Waste code: LABP
. Waste name: LAB PACK

. Waste code: P008
. Waste name: 4-AMINOPYRIDINE (OR) 4-PYRIDINAMINE

. Waste code: P098
. Waste name: POTASSIUM CYANIDE (OR) POTASSIUM CYANIDE K(CN)

. Waste code: U002
. Waste name: 2-PROPANONE (I) (OR) ACETONE (I)

. Waste code: U019
. Waste name: BENZENE (I,T)

. Waste code: U044
. Waste name: CHLOROFORM (OR) METHANE, TRICHLORO-

CATALYTICA BAY VIEW, INC. (Continued) **1000856971**

. Waste code: U056
. Waste name: BENZENE, HEXAHYDRO- (I) (OR) CYCLOHEXANE (I)

. Waste code: U080
. Waste name: METHANE, DICHLORO- (OR) METHYLENE CHLORIDE

. Waste code: U092
. Waste name: DIMETHYLAMINE (I) (OR) METHANAMINE, N-METHYL- (I)

. Waste code: U112
. Waste name: ACETIC ACID, ETHYL ESTER (I) (OR) ETHYL ACETATE (I)

. Waste code: U177
. Waste name: N-NITROSO-N-METHYLUREA (OR) UREA, N-METHYL-N-NITROSO-

. Waste code: U213
. Waste name: FURAN, TETRAHYDRO-(I) (OR) TETRAHYDROFURAN (I)

. Waste code: U404
. Waste name: ETHANAMINE, N,N-DIETHYL- (OR) TRIETHYLAMINE

Violation Status: No violations found

Evaluation Action Summary:
Evaluation date: 02/13/2001
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: EPA

K115 **SANDOZ** **RCRA NonGen / NLR** **1000179815**
South **1836 BAY RD** **FINDS** **CAD980585665**
< 1/8 **EAST PALO ALTO, CA 94303** **ECHO**
0.118 mi.
622 ft. **Site 7 of 11 in cluster K**

Relative:
Higher

Actual:
16 ft.

RCRA NonGen / NLR:
Date form received by agency: 03/28/1993
Facility name: SANDOZ
Facility address: 1836 BAY RD
EAST PALO ALTO, CA 94303
EPA ID: CAD980585665
Mailing address: 1990 BAY RD
EAST PALO ALTO, CA 94303
Contact: ENVIRONMENTAL MANAGER
Contact address: 1836 BAY RD
EAST PALO ALTO, CA 94303
Contact country: US
Contact telephone: 415-857-1130
Contact email: Not reported
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:
Owner/operator name: SANDOZ
Owner/operator address: NOT REQUIRED
NOT REQUIRED, ME 99999

SANDOZ (Continued) **1000179815**

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: 110002669434

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.

SANDOZ (Continued) **1000179815**

ECHO:
Envid: 1000179815
Registry ID: 110002669434
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110002669434

P116 **ELECTRITE CO INC** **SEMS-ARCHIVE** **1015732670**
SSW **1805 BAY RD** **RCRA-SQG** **CAD009119959**
1/8-1/4 **EAST PALO ALTO, CA 94303**
0.132 mi.
697 ft. **Site 1 of 14 in cluster P**

Relative:
Higher

Actual:
18 ft.

SEMS Archive:
Site ID: 0903384
EPA ID: CAD009119959
Cong District: 11
FIPS Code: 06081
FF: N
NPL: Not on the NPL
Non NPL Status: NFRAP-Site does not qualify for the NPL based on existing information

SEMS Archive Detail:
Region: 09
Site ID: 0903384
EPA ID: CAD009119959
Site Name: ELECTRITE CO INC
NPL: N
FF: N
OU: 00
Action Code: SI
Action Name: SI
SEQ: 1
Start Date: 1995-06-27 04:00:00
Finish Date: 1995-09-21 04:00:00
Qual: N
Current Action Lead: EPA Perf

Region: 09
Site ID: 0903384
EPA ID: CAD009119959
Site Name: ELECTRITE CO INC
NPL: N
FF: N
OU: 00
Action Code: PA
Action Name: PA
SEQ: 1
Start Date: Not reported
Finish Date: 1988-11-10 05:00:00
Qual: L
Current Action Lead: St Perf

Region: 09
Site ID: 0903384
EPA ID: CAD009119959
Site Name: ELECTRITE CO INC
NPL: N
FF: N
OU: 00

ELECTRITE CO INC (Continued) **1015732670**

Action Code:	VS
Action Name:	ARCH SITE
SEQ:	1
Start Date:	Not reported
Finish Date:	1996-01-23 05:00:00
Qual:	Not reported
Current Action Lead:	EPA Perf In-Hse
Region:	09
Site ID:	0903384
EPA ID:	CAD009119959
Site Name:	ELECTRITE CO INC
NPL:	N
FF:	N
OU:	00
Action Code:	DS
Action Name:	DISCVRY
SEQ:	1
Start Date:	1987-11-01 05:00:00
Finish Date:	1987-11-01 05:00:00
Qual:	Not reported
Current Action Lead:	St Perf

RCRA-SQG:

Date form received by agency:	09/01/1996
Facility name:	ELECTRITE PLATING COMPANY INC
Facility address:	1805 BAY RD PALO ALTO, CA 94303
EPA ID:	CAD009119959
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:	FULTON,PAUL
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

ELECTRITE CO INC (Continued) **1015732670**

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

Historical Generators:
Date form received by agency: 09/01/1996
Site name: ELECTRITE PLATING COMPANY INC
Classification: Small Quantity Generator

Date form received by agency: 02/29/1992
Site name: ELECTRITE INC.
Classification: Small Quantity Generator

Date form received by agency: 09/05/1980
Site name: ELECTRITE PLATING COMPANY INC
Classification: Large Quantity Generator

Violation Status: No violations found

P117 **ELECTRITE PLATING COMPANY INC** **CA ENVIROSTOR** **1000181332**
SSW **1805 BAY ROAD** **CA LUST** **N/A**
1/8-1/4 **PALO ALTO, CA 94303** **FINDS**
0.132 mi. **ECHO**
697 ft. **Site 2 of 14 in cluster P** **CA HIST CORTESE**
CA CERS

Relative:
Higher

Actual:
18 ft.

ENVIROSTOR:
Name: ELECTRITE COMPANY, INC
Address: 1805 BAY ROAD
City,State,Zip: EAST PALO ALTO, CA 94303

ELECTRITE PLATING COMPANY INC (Continued) **1000181332**

Facility ID: 41340028
Status: Refer: RWQCB
Status Date: 07/29/1994
Site Code: Not reported
Site Type: Historical
Site Type Detailed: * Historical
Acres: Not reported
NPL: NO
Regulatory Agencies: NONE SPECIFIED
Lead Agency: NONE SPECIFIED
Program Manager: Not reported
Supervisor: Referred - Not Assigned
Division Branch: Cleanup Berkeley
Assembly: 24
Senate: 13
Special Program: * CERC2
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 37.47238
Longitude: -122.1345
APN: 063133130
Past Use: NONE SPECIFIED
Potential COC: * LIQUIDS WITH PH <= 2 * Metals - Sludge * CONTAMINATED SOIL * ACID SOLUTION 2>PH WITH METALS * ALKALINE SOLUTION 2<PH<12.5, WITH METALS Lead Cadmium and compounds Chromium VI Cyanide (free Nickel
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: 063133130
Alias Type: APN
Alias Name: CAD009119959
Alias Type: EPA Identification Number
Alias Name: 41340028
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Discovery
Completed Date: 08/01/1980
Comments: FACILITY IDENTIFIED ACTIVE SITE I.D.'D IND. OF DRIVE BY * EQ

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Assessment Report
Completed Date: 11/03/1987
Comments: PRELIM ASSESS DONE SI MEDIUM TO ENCOMPASS EXTENT OF GRG WTR AND SOIL CONTMN.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 07/20/1987
Comments: SITE SCREENING DONE FROM 1963 SITE USED FOR PLATING OPERATIONS. SURVEY FORM COMPLETED BY CO IN 1980 INDICATES WASTES DISPOSED OF TO THE SEWER. NO WASTES WERE DISPOSED OF OFF SITE PRIOR TO 1972

Completed Area Name: PROJECT WIDE

ELECTRITE PLATING COMPANY INC (Continued) **1000181332**

Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 04/20/2007
Comments: Further Action required SFBRWQCB is the lead. Plating shop with illegal discharges to the sewer.

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:
Name: ELECTRITE COMPANY INC
Address: 1805 BAY RD
City,State,Zip: EAST PALO ALTO, CA 94303
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=T0608101036
Global Id: T0608101036
Latitude: 37.472383
Longitude: -122.134547
Status: Completed - Case Closed
Status Date: 04/13/2009
Case Worker: Not reported
RB Case Number: 41-1127
Local Agency: Not reported
File Location: Not reported
Local Case Number: 899002
Potential Media Affect: Under Investigation
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:
Global Id: T0608101036
Action Type: Other
Date: 02/15/1994
Action: Leak Discovery

Global Id: T0608101036
Action Type: Other
Date: 02/15/1994
Action: Leak Stopped

Global Id: T0608101036
Action Type: Other
Date: 02/15/1994
Action: Leak Reported

Global Id: T0608101036
Action Type: ENFORCEMENT
Date: 04/13/2009
Action: Closure/No Further Action Letter

ELECTRITE PLATING COMPANY INC (Continued) **1000181332**

LUST:
Global Id: T0608101036
Status: Open - Case Begin Date
Status Date: 02/15/1994

Global Id: T0608101036
Status: Open - Site Assessment
Status Date: 07/14/1998

Global Id: T0608101036
Status: Completed - Case Closed
Status Date: 04/13/2009

LUST REG 2:
Region: 2
Facility Id: 41-1127
Facility Status: Pollution Characterization
Case Number: 899002
How Discovered: Tank Closure
Leak Cause: UNK
Leak Source: UNK
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assesment Wokplan Submitted: Not reported
Preliminary Site Assesment Began: Not reported
Pollution Characterization Began: 7/14/1998
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

FINDS:

Registry ID: 110006466751

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.

STATE MASTER

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

ECHO:
Envid: 1000181332
Registry ID: 110006466751
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110006466751

ELECTRITE PLATING COMPANY INC (Continued) **1000181332**

HIST CORTESE:
- edr_fname: ELECTRITE COMPANY INC
- edr_fadd1: 1805 BAY
- City,State,Zip: EAST PALO ALTO, CA 94303
- Region: CORTESE
- Facility County Code: 41
- Reg By: LTNKA
- Reg Id: 41-1127

CERS:
- Name: ELECTRITE COMPANY INC
- Address: 1805 BAY RD
- City,State,Zip: EAST PALO ALTO, CA 94303
- Site ID: 200748
- CERS ID: T0608101036
- CERS Description: Leaking Underground Storage Tank Cleanup Site

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P118 **GONZALEZ TIRE & AUTO REPAIR** **CA San Mateo Co. BI** **S113757766**
SSW **1805 BAY** **N/A**
1/8-1/4 **EAST PALO ALTO, CA 94303**
0.132 mi.
697 ft. **Site 3 of 14 in cluster P**

Relative: **Higher**
Actual: **18 ft.**

San Mateo Co. BI:
- Name: GONZALEZ TIRE & AUTO REPAIR
- Address: 1805 BAY
- City,State,Zip: EAST PALO ALTO, CA 94303
- Region: SAN MATEO
- Facility ID: FA0027519
- Prog Element Code: STORES HAZ MAT <219GAL,1,999LB, 879FT3
- Record Id: PR0043969
- Description: STORES HAZ MAT <219GAL,1,999LB, 879CF
- Facility Status: Inactive, non-billable
- Program Category: BUSINESS PLAN PROGRAM

- Name: GONZALEZ TIRE & AUTO REPAIR
- Address: 1805 BAY
- City,State,Zip: EAST PALO ALTO, CA 94303
- Region: SAN MATEO
- Facility ID: FA0027519
- Prog Element Code: STORMWATER ANNUAL INSPECTION FEE
- Record Id: PR0043971
- Description: STORMWATER ANNUAL FEE - INSP FREQ EVERY 2 YRS
- Facility Status: Inactive, non-billable
- Program Category: STORMWATER

- Name: GONZALEZ TIRE & AUTO REPAIR
- Address: 1805 BAY
- City,State,Zip: EAST PALO ALTO, CA 94303
- Region: SAN MATEO
- Facility ID: FA0027519
- Prog Element Code: GENERATES and RECYCLES WASTE OIL/SOLVENT
- Record Id: PR0043970
- Description: GENERATES & RECYCLES WASTE OIL/SOLVENT
- Facility Status: Inactive, non-billable
- Program Category: HAZARDOUS WASTE PROGRAM

P119 **SCR-ELECTRITE PLATING CO.** **CA HIST CORTESE** **S105023553**
SSW **1801 1803 1805 BAY** **N/A**
1/8-1/4 **EAST PALO ALTO, CA 94303**
0.132 mi.
697 ft. **Site 4 of 14 in cluster P**

Relative: HIST CORTESE:
Higher
Actual: edr_fname: SCR-ELECTRITE PLATING CO.
18 ft. edr_fadd1: 1801 1803 1805 BAY
City,State,Zip: EAST PALO ALTO, CA 94303
Region: CORTESE
Facility County Code: 41
Reg By: WBC&D
Reg Id: 2 417137N01

P120 **RAVENSWOOD FAMILY DENTISTRY** **CA San Mateo Co. BI** **S121021240**
SSW **1807 BAY** **N/A**
1/8-1/4 **EAST PALO ALTO, CA 94303**
0.133 mi.
703 ft. **Site 5 of 14 in cluster P**

Relative: San Mateo Co. BI:
Higher
Actual: Name: RAVENSWOOD FAMILY DENTISTRY
18 ft. Address: 1807 BAY
City,State,Zip: EAST PALO ALTO, CA 94303
Region: SAN MATEO
Facility ID: FA0062434
Prog Element Code: STORES HAZ MAT <1,199GAL,9,999LB,4,799FT3
Record Id: PR0085270
Description: STORES HAZ MAT <1,199GAL,9,999LB,4,799CF
Facility Status: Inactive, non-billable
Program Category: BUSINESS PLAN PROGRAM

Name: RAVENSWOOD FAMILY DENTISTRY
Address: 1807 BAY
City,State,Zip: EAST PALO ALTO, CA 94303
Region: SAN MATEO
Facility ID: FA0049268
Prog Element Code: 4516
Record Id: PR0067315
Description: TIER 1 SQG REGISTRATION
Facility Status: Temporarily inactive, non-billable
Program Category: MEDICAL WASTE

P121 **GARCIA'S AUTO BODY** **CA San Mateo Co. BI** **S113757592**
SSW **1803 BAY** **N/A**
1/8-1/4 **EAST PALO ALTO, CA 94303**
0.135 mi.
714 ft. **Site 6 of 14 in cluster P**

Relative: San Mateo Co. BI:
Higher
Actual: Name: GARCIA'S AUTO BODY
18 ft. Address: 1803 BAY
City,State,Zip: EAST PALO ALTO, CA 94303
Region: SAN MATEO
Facility ID: FA0026902
Prog Element Code: STORMWATER ANNUAL INSPECTION FEE
Record Id: PR0040401

GARCIA'S AUTO BODY (Continued) **S113757592**

Description: STORMWATER ANNUAL FEE - INSP FREQ EVERY 2 YRS
Facility Status: Inactive, non-billable
Program Category: STORMWATER

Name: GARCIA'S AUTO BODY
Address: 1803 BAY
City,State,Zip: EAST PALO ALTO, CA 94303
Region: SAN MATEO
Facility ID: FA0026902
Prog Element Code: STORES MV FUELS OR WASTE ONLY
Record Id: PR0039968
Description: STORES MV FUELS OR WASTE ONLY
Facility Status: Inactive, non-billable
Program Category: BUSINESS PLAN PROGRAM

Name: GARCIA'S AUTO BODY
Address: 1803 BAY
City,State,Zip: EAST PALO ALTO, CA 94303
Region: SAN MATEO
Facility ID: FA0026902
Prog Element Code: GENERATES <27 GAL/YEAR
Record Id: PR0039967
Description: GENERATES <27 GAL/YEAR
Facility Status: Inactive, non-billable
Program Category: HAZARDOUS WASTE PROGRAM

Name: HERRERA AUTO REPAIR
Address: 1803 BAY
City,State,Zip: EAST PALO ALTO, CA 94303
Region: SAN MATEO
Facility ID: FA0028781
Prog Element Code: STORMWATER ANNUAL INSPECTION FEE
Record Id: PR0048325
Description: STORMWATER ANNUAL FEE - INSP FREQ EVERY 2 YRS
Facility Status: Inactive, non-billable
Program Category: STORMWATER

Name: HERRERA AUTO REPAIR
Address: 1803 BAY
City,State,Zip: EAST PALO ALTO, CA 94303
Region: SAN MATEO
Facility ID: FA0028781
Prog Element Code: STORES MV FUELS OR WASTE ONLY
Record Id: PR0048322
Description: STORES MV FUELS OR WASTE ONLY
Facility Status: Inactive, non-billable
Program Category: BUSINESS PLAN PROGRAM

Name: HERRERA AUTO REPAIR
Address: 1803 BAY
City,State,Zip: EAST PALO ALTO, CA 94303
Region: SAN MATEO
Facility ID: FA0028781
Prog Element Code: GENERATES and RECYCLES WASTE OIL/SOLVENT
Record Id: PR0048323
Description: GENERATES & RECYCLES WASTE OIL/SOLVENT
Facility Status: Inactive, non-billable

GARCIA'S AUTO BODY (Continued) **S113757592**

Program Category: HAZARDOUS WASTE PROGRAM

P122 **1801-1805 BAY ROAD** **CA CPS-SLIC** **S120762591**
SSW **1801-1805 BAY ROAD** **CA CERS** **N/A**
1/8-1/4 **EAST PALO ALTO, CA 94303**
0.136 mi.
720 ft. **Site 7 of 14 in cluster P**

Relative:
Higher

Actual:
18 ft.

CPS-SLIC:

Name:	1801-1805 BAY ROAD
Address:	1801-1805 BAY ROAD
City,State,Zip:	EAST PALO ALTO, CA 94303
Region:	STATE
Facility Status:	**Open - Inactive**
Status Date:	03/27/2017
Global Id:	T10000010259
Lead Agency:	SAN FRANCISCO BAY RWQCB (REGION 2)
Lead Agency Case Number:	Not reported
Latitude:	37.47215
Longitude:	-122.13454
Case Type:	Cleanup Program Site
Case Worker:	MEJ
Local Agency:	Not reported
RB Case Number:	41S0302
File Location:	Not reported
Potential Media Affected:	Soil
Potential Contaminants of Concern:	1,1,1-Trichloroethane (TCA), Other Chlorinated Hydrocarbons, Trichloroethylene (TCE)
Site History:	Not reported

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

CERS:

Name:	1801-1805 BAY ROAD
Address:	1801-1805 BAY ROAD
City,State,Zip:	EAST PALO ALTO, CA 94303
Site ID:	420481
CERS ID:	T10000010259
CERS Description:	Cleanup Program Site

Affiliation:

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

P123 **ECONO AUTO SHOP** **CA San Mateo Co. BI** **S113757046**
SSW **1801 BAY** **N/A**
1/8-1/4 **EAST PALO ALTO, CA 94303**
0.136 mi.
720 ft. **Site 8 of 14 in cluster P**

Relative: **Higher**
Actual: **18 ft.**

San Mateo Co. BI:

Name:	ECONO AUTO SHOP
Address:	1801 BAY
City,State,Zip:	EAST PALO ALTO, CA 94303
Region:	SAN MATEO
Facility ID:	FA0023986
Prog Element Code:	STORMWATER ANNUAL INSPECTION FEE
Record Id:	PR0040395
Description:	STORMWATER ANNUAL FEE - INSP FREQ EVERY 2 YRS
Facility Status:	Inactive, non-billable
Program Category:	STORMWATER

Name:	ECONO AUTO SHOP
Address:	1801 BAY
City,State,Zip:	EAST PALO ALTO, CA 94303
Region:	SAN MATEO
Facility ID:	FA0023986
Prog Element Code:	GENERATES <27 GAL/YEAR
Record Id:	PR0028206
Description:	GENERATES <27 GAL/YEAR
Facility Status:	Inactive, non-billable
Program Category:	HAZARDOUS WASTE PROGRAM

Name:	ECONO AUTO SHOP
Address:	1801 BAY
City,State,Zip:	EAST PALO ALTO, CA 94303
Region:	SAN MATEO
Facility ID:	FA0023986
Prog Element Code:	STORES MV FUELS OR WASTE ONLY
Record Id:	PR0028207
Description:	STORES MV FUELS OR WASTE ONLY
Facility Status:	Inactive, non-billable
Program Category:	BUSINESS PLAN PROGRAM

L124 **PG&E COOLEY LANDING SUBSTATION** **CA AST** **A100338296**
ESE **2000 BAY** **N/A**
1/8-1/4 **E PALO ALTO, CA**
0.137 mi.
721 ft. **Site 13 of 15 in cluster L**

Relative: **Lower**
Actual: **11 ft.**

AST:

Name:	PG&E COOLEY LANDING SUBSTATION
Address:	2000 BAY
City/Zip:	E PALO ALTO,
Certified Unified Program Agencies:	San Mateo
Owner:	Not reported
Total Gallons:	10,000
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

PG&E COOLEY LANDING SUBSTATION (Continued) **A100338296**

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

L125 **PG & E COOLEY LANDING SUBSTATION** **RCRA-SQG** **1000595585**
ESE **2000 BAY RD** **FINDS** **CAD983595356**
1/8-1/4 **EAST PALO ALTO, CA 94303** **ECHO**
0.137 mi. **CA HAZNET**
721 ft. **Site 14 of 15 in cluster L**

Relative:
Lower

Actual:
11 ft.

RCRA-SQG:

Date form received by agency:	09/01/1996
Facility name:	PG & E COOLEY LANDING SUBSTATION
Facility address:	2000 BAY RD EAST PALO ALTO, CA 94303
EPA ID:	CAD983595356
Mailing address:	731 SCHWERIN ST DALY CITY, CA 94014
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:	PACIFIC GAS & ELECTRIC CO
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

PG & E COOLEY LANDING SUBSTATION (Continued) **1000595585**

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

Historical Generators:
Date form received by agency: 08/20/1991
Site name: PG & E COOLEY LANDING SUBSTATION
Classification: Large Quantity Generator

Violation Status: No violations found

FINDS:

Registry ID: 110002853225

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.

PG & E COOLEY LANDING SUBSTATION (Continued) **1000595585**

STATE MASTER

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

ECHO:

Envid:	1000595585
Registry ID:	110002853225
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110002853225

HAZNET:

Name:	PACIFIC GAS & ELECTRIC/ COOLEY LANDING SUBSTATION
Address:	2000 BAY RD
City,State,Zip:	EAST PALO ALTO, CA 943030000
Year:	2005
GEPAID:	CAD983595356
Contact:	HUGO JURADO
Telephone:	4156953511
Mailing Name:	Not reported
Mailing Address:	3401 CROW CANYON RD
Mailing City,St,Zip:	SAN RAMON, CA 945830000
Gen County:	San Mateo
TSD EPA ID:	CAD980887418
TSD County:	Alameda
Tons:	2.356
CA Waste Code:	221-Waste oil and mixed oil
Method:	R01-Recycler
Facility County:	San Mateo

Name:	PACIFIC GAS & ELECTRIC/ COOLEY LANDING SUBSTATION
Address:	2000 BAY RD
City,State,Zip:	EAST PALO ALTO, CA 943030000
Year:	2001
GEPAID:	CAD983595356
Contact:	HUGO JURADO
Telephone:	4156953511
Mailing Name:	Not reported
Mailing Address:	3401 CROW CANYON RD
Mailing City,St,Zip:	SAN RAMON, CA 945830000
Gen County:	San Mateo
TSD EPA ID:	CAT000646117
TSD County:	Kings
Tons:	3.8019
CA Waste Code:	261-Polychlorinated biphenyls and material containing PCBs
Method:	D80-Disposal, Land Fill
Facility County:	San Mateo

Name:	PACIFIC GAS & ELECTRIC/ COOLEY LANDING SUBSTATION
Address:	2000 BAY RD
City,State,Zip:	EAST PALO ALTO, CA 943030000
Year:	1999
GEPAID:	CAD983595356
Contact:	HUGO JURADO
Telephone:	4156953511
Mailing Name:	Not reported

PG & E COOLEY LANDING SUBSTATION (Continued) **1000595585**

Mailing Address: 3401 CROW CANYON RD
Mailing City,St,Zip: SAN RAMON, CA 945830000
Gen County: San Mateo
TSD EPA ID: CAD980887418
TSD County: Alameda
Tons: 12.16
CA Waste Code: 221-Waste oil and mixed oil
Method: R01-Recycler
Facility County: San Mateo

Name: PACIFIC GAS & ELECTRIC/ COOLEY LANDING SUBSTATION
Address: 2000 BAY RD
City,State,Zip: EAST PALO ALTO, CA 943030000
Year: 1996
GEPAID: CAD983595356
Contact: HUGO JURADO
Telephone: 4156953511
Mailing Name: Not reported
Mailing Address: 3401 CROW CANYON RD
Mailing City,St,Zip: SAN RAMON, CA 945830000
Gen County: San Mateo
TSD EPA ID: CAD980887418
TSD County: Alameda
Tons: 14.63
CA Waste Code: 221-Waste oil and mixed oil
Method: R01-Recycler
Facility County: San Mateo

Name: PACIFIC GAS & ELECTRIC/ COOLEY LANDING SUBSTATION
Address: 2000 BAY RD
City,State,Zip: EAST PALO ALTO, CA 943030000
Year: 1991
GEPAID: CAD983595356
Contact: HUGO JURADO
Telephone: 4156953511
Mailing Name: Not reported
Mailing Address: 3401 CROW CANYON RD
Mailing City,St,Zip: SAN RAMON, CA 945830000
Gen County: 0
TSD EPA ID: CAD982484933
TSD County: 7
Tons: 1.5
CA Waste Code: 512-Other empty containers 30 gallons or more
Method: -
Facility County: San Mateo

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

L126 **PG&E: COOLEY LANDING SUBSTATION** **CA San Mateo Co. BI** **S113756733**
ESE **2000 BAY** **CA HAZNET** **N/A**
1/8-1/4 **EAST PALO ALTO, CA 94303**
0.137 mi.
721 ft. **Site 15 of 15 in cluster L**

Relative: **Lower**

Actual: **11 ft.**

San Mateo Co. BI:

Name:	PG&E: COOLEY LANDING SUBSTATION
Address:	2000 BAY
City,State,Zip:	EAST PALO ALTO, CA 94303
Region:	SAN MATEO
Facility ID:	FA0022412
Prog Element Code:	STORMWATER ANNUAL INSPECTION FEE
Record Id:	PR0040389
Description:	STORMWATER ANNUAL FEE - INSP FREQ EVERY 2 YRS
Facility Status:	Inactive, non-billable
Program Category:	STORMWATER

Name:	PG&E: COOLEY LANDING SUBSTATION
Address:	2000 BAY
City,State,Zip:	EAST PALO ALTO, CA 94303
Region:	SAN MATEO
Facility ID:	FA0022412
Prog Element Code:	STORES HAZ MAT >32000GAL, 240001LB, 112000FT3
Record Id:	PR0024251
Description:	STORES HAZ MAT >32000GAL, 224000LB, 112000CF
Facility Status:	Active, billable
Program Category:	BUSINESS PLAN PROGRAM

Name:	PG&E: COOLEY LANDING SUBSTATION
Address:	2000 BAY
City,State,Zip:	EAST PALO ALTO, CA 94303
Region:	SAN MATEO
Facility ID:	FA0022412
Prog Element Code:	GENERATES and RECYCLES WASTE OIL/SOLVENT
Record Id:	PR0041193
Description:	GENERATES & RECYCLES WASTE OIL/SOLVENT
Facility Status:	Inactive, non-billable
Program Category:	HAZARDOUS WASTE PROGRAM

Name:	PG&E: COOLEY LANDING SUBSTATION
Address:	2000 BAY
City,State,Zip:	EAST PALO ALTO, CA 94303
Region:	SAN MATEO
Facility ID:	FA0022412
Prog Element Code:	ABOVE GROUND TANK/SPCC
Record Id:	PR0044014
Description:	ABOVE GROUND TANK/SPCC
Facility Status:	Inactive, non-billable
Program Category:	ABOVE GROUND PETROLEUM STORAGE (AST)

Name:	PG&E: COOLEY LANDING SUBSTATION
Address:	2000 BAY
City,State,Zip:	EAST PALO ALTO, CA 94303
Region:	SAN MATEO
Facility ID:	FA0022412
Prog Element Code:	2352
Record Id:	PR0067559
Description:	TIER I: TANK STOR CAP =>1,320 & <5,000 GAL

PG&E: COOLEY LANDING SUBSTATION (Continued) **S113756733**

Facility Status: Inactive, non-billable
Program Category: ABOVE GROUND PETROLEUM STORAGE (AST)

HAZNET:

Name: PG&E - COOLEY LANDING SUB 60KV UPGRADE
Address: 2000 BAY RD
City,State,Zip: EAST PALO ALTO, CA 943031315
Year: 2013
GEPAID: CAC002718311
Contact: KEITH BAKER
Telephone: 4082050191
Mailing Name: Not reported
Mailing Address: PO BOX 7640
Mailing City,St,Zip: SAN FRANCISCO, CA 94120
Gen County: San Mateo
TSD EPA ID: AZR000031823
TSD County: 99
Tons: 2.919
CA Waste Code: 261-Polychlorinated biphenyls and material containing PCBs
Method: H039-Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Facility County: San Mateo

Name: PG&E - COOLEY LANDING SUB 60KV UPGRADE
Address: 2000 BAY RD
City,State,Zip: EAST PALO ALTO, CA 943031315
Year: 2013
GEPAID: CAC002718311
Contact: KEITH BAKER
Telephone: 4082050191
Mailing Name: Not reported
Mailing Address: PO BOX 7640
Mailing City,St,Zip: SAN FRANCISCO, CA 94120
Gen County: San Mateo
TSD EPA ID: ORQ000026715
TSD County: Not reported
Tons: 11.90711
CA Waste Code: 731-Liquids with polychloronated biphenyls >= 50 Mg./L
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County: San Mateo

Name: PG&E - COOLEY LANDING SUB 60KV UPGRADE
Address: 2000 BAY RD
City,State,Zip: EAST PALO ALTO, CA 943031315
Year: 2013
GEPAID: CAC002718311
Contact: KEITH BAKER
Telephone: 4082050191
Mailing Name: Not reported
Mailing Address: PO BOX 7640
Mailing City,St,Zip: SAN FRANCISCO, CA 94120
Gen County: San Mateo
TSD EPA ID: AZR000031823
TSD County: 99
Tons: 24.32
CA Waste Code: 221-Waste oil and mixed oil

PG&E: COOLEY LANDING SUBSTATION (Continued) **S113756733**

Method: H039-Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Facility County: San Mateo

K127 **RAVENSWOOD FAMILY HEALTH CENTER** **CA CPS-SLIC** **S109277240**
SSW **1802-1804 BAY ROAD** **CA CERS** **N/A**
1/8-1/4 **EAST PALO ALTO, CA 94303**
0.142 mi.
748 ft. **Site 8 of 11 in cluster K**

Relative:
Higher

Actual:
17 ft.

CPS-SLIC:

Name:	RAVENSWOOD FAMILY HEALTH CENTER
Address:	1802-1804 BAY ROAD
City,State,Zip:	EAST PALO ALTO, CA 94303
Region:	STATE
Facility Status:	**Completed - Case Closed**
Status Date:	05/13/2009
Global Id:	T10000000035
Lead Agency:	SAN FRANCISCO BAY RWQCB (REGION 2)
Lead Agency Case Number:	Not reported
Latitude:	37.471669
Longitude:	-122.133998
Case Type:	Cleanup Program Site
Case Worker:	MEJ
Local Agency:	Not reported
RB Case Number:	41S0302
File Location:	Regional Board
Potential Media Affected:	Not reported
Potential Contaminants of Concern:	Diesel, MTBE / TBA / Other Fuel Oxygenates, Gasoline, Other Petroleum, Waste Oil / Motor / Hydraulic / Lubricating
Site History:	Not reported

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

CERS:

Name:	RAVENSWOOD FAMILY HEALTH CENTER
Address:	1802-1804 BAY ROAD
City,State,Zip:	EAST PALO ALTO, CA 94303
Site ID:	204940
CERS ID:	T10000000035
CERS Description:	Cleanup Program Site

Affiliation:

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

K128 **1802-1804 BAY ROAD** **US BROWNFIELDS** **1016345739**
SSW **1802-1804 BAY ROAD** **FINDS** **N/A**
1/8-1/4 **EAST PALO ALTO, CA 94303**
0.142 mi.
748 ft. **Site 9 of 11 in cluster K**

Relative:
Higher

Actual:
17 ft.

US BROWNFIELDS:

Name:	1802-1804 BAY ROAD
Address:	1802-1804 BAY ROAD
City,State,Zip:	EAST PALO ALTO, CA 94303
Recipient Name:	East Palo Alto, City of
Grant Type:	Showcase Community
Property Number:	063-231-220
Parcel size:	.99
Latitude:	37.47212
Longitude:	-122.134
HCM Label:	Interpolation-Map
Map Scale:	1:24000
Point of Reference:	Entrance Point of a Facility or Station
Highlights:	Not reported
Datum:	World Geodetic System of 1984
Acres Property ID:	15638
IC Data Access:	Not reported
Start Date:	Not reported
Redev Completition Date:	Not reported
Completed Date:	Not reported
Acres Cleaned Up:	Not reported
Cleanup Funding:	Not reported
Cleanup Funding Source:	Not reported
Assessment Funding:	19245
Assessment Funding Source:	US EPA - Brownfields Assessment Cooperative Agreement
Redevelopment Funding:	Not reported
Redev. Funding Source:	Not reported
Redev. Funding Entity Name:	Not reported
Redevelopment Start Date:	Not reported
Assessment Funding Entity:	EPA
Cleanup Funding Entity:	Not reported
Grant Type:	N/A
Accomplishment Type:	Phase II Environmental Assessment
Accomplishment Count:	1
Cooperative Agreement Number:	97931801
Start Date:	07/01/2004 00:00:00
Ownership Entity:	Not reported
Completion Date:	07/01/2004 00:00:00
Current Owner:	Albert Azcarate, Roblake, Inc.
Did Owner Change:	N
Cleanup Required:	Y
Video Available:	N
Photo Available:	Y
Institutional Controls Required:	Not reported
IC Category Proprietary Controls:	Not reported
IC Cat. Info. Devices:	Not reported
IC Cat. Gov. Controls:	Not reported
IC Cat. Enforcement Permit Tools:	Not reported
IC in place date:	Not reported
IC in place:	U
State/tribal program date:	Not reported
State/tribal program ID:	Not reported
State/tribal NFA date:	Not reported

1802-1804 BAY ROAD (Continued) **1016345739**

Air contaminated:	Not reported
Air cleaned:	Not reported
Asbestos found:	Not reported
Asbestos cleaned:	Not reported
Controled substance found:	Not reported
Controled substance cleaned:	Not reported
Drinking water affected:	Not reported
Drinking water cleaned:	Not reported
Groundwater affected:	Not reported
Groundwater cleaned:	Not reported
Lead contaminant found:	Not reported
Lead cleaned up:	Not reported
No media affected:	Not reported
Unknown media affected:	Not reported
Other cleaned up:	Not reported
Other metals found:	Not reported
Other metals cleaned:	Not reported
Other contaminants found:	Not reported
Other contams found description:	Not reported
PAHs found:	Not reported
PAHs cleaned up:	Not reported
PCBs found:	Not reported
PCBs cleaned up:	Not reported
Petro products found:	Not reported
Petro products cleaned:	Not reported
Sediments found:	Not reported
Sediments cleaned:	Not reported
Soil affected:	Not reported
Soil cleaned up:	Not reported
Surface water cleaned:	Not reported
VOCs found:	Not reported
VOCs cleaned:	Not reported
Cleanup other description:	Not reported
Num. of cleanup and re-dev. jobs:	Not reported
Past use greenspace acreage:	Not reported
Past use residential acreage:	Not reported
Surface Water:	Not reported
Past use commercial acreage:	Not reported
Past use industrial acreage:	Not reported
Future use greenspace acreage:	Not reported
Future use residential acreage:	Not reported
Future use commercial acreage:	Not reported
Future use industrial acreage:	Not reported
Greenspace acreage and type:	Not reported
Superfund Fed. landowner flag:	Not reported
Arsenic cleaned up:	Not reported
Cadmium cleaned up:	Not reported
Chromium cleaned up:	Not reported
Copper cleaned up:	Not reported
Iron cleaned up:	Not reported
mercury cleaned up:	Not reported
Nickel Cleaned Up:	Not reported
No clean up:	Not reported
Pesticides cleaned up:	Not reported
Selenium cleaned up:	Not reported
SVOCs cleaned up:	Not reported
Unknown clean up:	Not reported

1802-1804 BAY ROAD (Continued) **1016345739**

Arsenic contaminant found:	Not reported
Cadmium contaminant found:	Not reported
Chromium contaminant found:	Not reported
Copper contaminant found:	Not reported
Iron contaminant found:	Not reported
Mercury contaminant found:	Not reported
Nickel contaminant found:	Not reported
No contaminant found:	Not reported
Pesticides contaminant found:	Not reported
Selenium contaminant found:	Not reported
SVOCs contaminant found:	Not reported
Unknown contaminant found:	Not reported
Future Use: Multistory	Not reported
Media affected Bluiding Material:	Not reported
Media affected indoor air:	Not reported
Building material media cleaned up:	Not reported
Indoor air media cleaned up:	Not reported
Unknown media cleaned up:	Not reported
Past Use: Multistory	Not reported
Property Description:	Auto repair and dismantling
Below Poverty Number:	1049
Below Poverty Percent:	15.9%
Meidan Income:	11251
Meidan Income Number:	2711
Meidan Income Percent:	41.1%
Vacant Housing Number:	80
Vacant Housing Percent:	5.8%
Unemployed Number:	297
Unemployed Percent:	4.5%

FINDS:

Registry ID: 110038698772

Environmental Interest/Information System
US EPA Assessment, Cleanup and Redevelopment Exchange System (ACRES) is an federal online database for Brownfields Grantees to electronically submit data directly to EPA.

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

K129 **LOZANO AUTO REPAIR** **CA San Mateo Co. BI** **S113756780**
SSW **1802 BAY** **N/A**
1/8-1/4 **EAST PALO ALTO, CA 94303**
0.142 mi.
748 ft. **Site 10 of 11 in cluster K**

Relative: **Higher**

Actual: **17 ft.**

San Mateo Co. BI:

Name:	LOZANO AUTO REPAIR
Address:	1802 BAY
City,State,Zip:	EAST PALO ALTO, CA 94303
Region:	SAN MATEO
Facility ID:	FA0022587
Prog Element Code:	STORMWATER ANNUAL INSPECTION FEE
Record Id:	PR0040390

LOZANO AUTO REPAIR (Continued) **S113756780**

Description: STORMWATER ANNUAL FEE - INSP FREQ EVERY 2 YRS
Facility Status: Inactive, non-billable
Program Category: STORMWATER

Name: LOZANO AUTO REPAIR
Address: 1802 BAY
City,State,Zip: EAST PALO ALTO, CA 94303
Region: SAN MATEO
Facility ID: FA0022587
Prog Element Code: STORES MV FUELS OR WASTE ONLY
Record Id: PR0024937
Description: STORES MV FUELS OR WASTE ONLY
Facility Status: Inactive, non-billable
Program Category: BUSINESS PLAN PROGRAM

Name: LOZANO AUTO REPAIR
Address: 1802 BAY
City,State,Zip: EAST PALO ALTO, CA 94303
Region: SAN MATEO
Facility ID: FA0022587
Prog Element Code: GENERATES and RECYCLES WASTE OIL/SOLVENT
Record Id: PR0024938
Description: GENERATES & RECYCLES WASTE OIL/SOLVENT
Facility Status: Inactive, non-billable
Program Category: HAZARDOUS WASTE PROGRAM

Name: LOZANO AUTO REPAIR
Address: 1802 BAY
City,State,Zip: EAST PALO ALTO, CA 94303
Region: SAN MATEO
Facility ID: FA0022587
Prog Element Code: UNDERGROUND TANK - GENERAL
Record Id: PR0028252
Description: UNDERGROUND TANK - GENERAL
Facility Status: Inactive, non-billable
Program Category: UNDERGROUND TANK PROGRAM

K130 **LOZANO'S AUTO REPAIR** **CA CUPA Listings** **S121468483**
SSW **1802 BAY RD** **N/A**
1/8-1/4 **EAST PALO ALTO, CA 94303**
0.142 mi.
748 ft. **Site 11 of 11 in cluster K**

Relative: CUPA SANTA CLARA:
Higher
Name: LOZANO'S AUTO REPAIR
Actual: Address: 1802 BAY RD
17 ft. City,State,Zip: EAST PALO ALTO, CA 94303
Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Latitude: 37.472002
Longitude: -122.133757
Record ID: PR0317504
Facility ID: FA0201008

131
SE
1/8-1/4
0.144 mi.
759 ft.

EL AGUACATE
2470 PULGAS
EAST PALO ALTO, CA 94303

CA San Mateo Co. BI

S113755509
N/A

Relative:
Higher

Actual:
12 ft.

San Mateo Co. BI:

Name:	EL AGUACATE
Address:	2470 PULGAS
City,State,Zip:	EAST PALO ALTO, CA 94303
Region:	SAN MATEO
Facility ID:	FA0024776
Prog Element Code:	GENERATES <27 GAL/YEAR
Record Id:	PR0030400
Description:	GENERATES <27 GAL/YEAR
Facility Status:	Inactive, non-billable
Program Category:	HAZARDOUS WASTE PROGRAM

Name:	AA AUTO REPAIR
Address:	2470 PULGAS
City,State,Zip:	EAST PALO ALTO, CA 94303
Region:	SAN MATEO
Facility ID:	FA0047938
Prog Element Code:	STORMWATER ANNUAL INSPECTION FEE
Record Id:	PR0065517
Description:	STORMWATER ANNUAL FEE - INSP FREQ EVERY 2 YRS
Facility Status:	Inactive, non-billable
Program Category:	STORMWATER

Name:	AA AUTO REPAIR
Address:	2470 PULGAS
City,State,Zip:	EAST PALO ALTO, CA 94303
Region:	SAN MATEO
Facility ID:	FA0047938
Prog Element Code:	GENERATES <27 GAL/YEAR
Record Id:	PR0065516
Description:	GENERATES <27 GAL/YEAR
Facility Status:	Inactive, non-billable
Program Category:	HAZARDOUS WASTE PROGRAM

Name:	AA AUTO REPAIR
Address:	2470 PULGAS
City,State,Zip:	EAST PALO ALTO, CA 94303
Region:	SAN MATEO
Facility ID:	FA0047938
Prog Element Code:	STORES MV FUELS OR WASTE ONLY
Record Id:	PR0065515
Description:	STORES MV FUELS OR WASTE ONLY
Facility Status:	Inactive, non-billable
Program Category:	BUSINESS PLAN PROGRAM

Name:	BAINS MOVNG SERVICES, INC
Address:	2470 PULGAS
City,State,Zip:	EAST PALO ALTO, CA 94303
Region:	SAN MATEO
Facility ID:	FA0009863
Prog Element Code:	STORMWATER ANNUAL INSPECTION FEE
Record Id:	PR0040370
Description:	STORMWATER ANNUAL FEE - INSP FREQ EVERY 2 YRS

EL AGUACATE (Continued) **S113755509**

Facility Status:	Inactive, non-billable
Program Category:	STORMWATER
Name:	BAINS MOVNG SERVICES, INC
Address:	2470 PULGAS
City,State,Zip:	EAST PALO ALTO, CA 94303
Region:	SAN MATEO
Facility ID:	FA0009863
Prog Element Code:	GENERATES and RECYCLES WASTE OIL/SOLVENT
Record Id:	PR0024583
Description:	GENERATES & RECYCLES WASTE OIL/SOLVENT
Facility Status:	Inactive, non-billable
Program Category:	HAZARDOUS WASTE PROGRAM
Name:	BAINS MOVNG SERVICES, INC
Address:	2470 PULGAS
City,State,Zip:	EAST PALO ALTO, CA 94303
Region:	SAN MATEO
Facility ID:	FA0009863
Prog Element Code:	STORES MV FUELS OR WASTE ONLY
Record Id:	PR0024584
Description:	STORES MV FUELS OR WASTE ONLY
Facility Status:	Inactive, non-billable
Program Category:	BUSINESS PLAN PROGRAM

P132 **1800 BAY ROAD** **US BROWNFIELDS** **1016345737**
SSW **1800 BAY ROAD** **FINDS** **N/A**
1/8-1/4 **EAST PALO ALTO, CA 94303**
0.149 mi.
788 ft. **Site 9 of 14 in cluster P**

Relative: **Higher**

Actual: **17 ft.**

US BROWNFIELDS:

Name:	1800 BAY ROAD
Address:	1800 BAY ROAD
City,State,Zip:	EAST PALO ALTO, CA 94303
Recipient Name:	East Palo Alto, City of
Grant Type:	Showcase Community
Property Number:	063-231-220
Parcel size:	.21
Latitude:	37.47213
Longitude:	-122.13374
HCM Label:	Interpolation-Map
Map Scale:	1:24,000
Point of Reference:	Entrance Point of a Facility or Station
Highlights:	Not reported
Datum:	North American Datum of 1983
Acres Property ID:	15636
IC Data Access:	Not reported
Start Date:	Not reported
Redev Completition Date:	Not reported
Completed Date:	Not reported
Acres Cleaned Up:	Not reported
Cleanup Funding:	Not reported
Cleanup Funding Source:	Not reported
Assessment Funding:	1
Assessment Funding Source:	Other Federal Funding
Redevelopment Funding:	Not reported
Redev. Funding Source:	Not reported

1800 BAY ROAD (Continued) **1016345737**

Redev. Funding Entity Name:	Not reported
Redevelopment Start Date:	Not reported
Assessment Funding Entity:	Not reported
Cleanup Funding Entity:	Not reported
Grant Type:	N/A
Accomplishment Type:	Phase I Environmental Assessment
Accomplishment Count:	0
Cooperative Agreement Number:	97931801
Start Date:	08/11/2003 00:00:00
Ownership Entity:	Not reported
Completion Date:	02/19/2004 00:00:00
Current Owner:	Lee Clemons
Did Owner Change:	N
Cleanup Required:	Y
Video Available:	N
Photo Available:	Y
Institutional Controls Required:	Not reported
IC Category Proprietary Controls:	Not reported
IC Cat. Info. Devices:	Not reported
IC Cat. Gov. Controls:	Not reported
IC Cat. Enforcement Permit Tools:	Not reported
IC in place date:	Not reported
IC in place:	U
State/tribal program date:	Not reported
State/tribal program ID:	Not reported
State/tribal NFA date:	Not reported
Air contaminated:	Not reported
Air cleaned:	Not reported
Asbestos found:	Not reported
Asbestos cleaned:	Not reported
Controled substance found:	Not reported
Controled substance cleaned:	Not reported
Drinking water affected:	Not reported
Drinking water cleaned:	Not reported
Groundwater affected:	Not reported
Groundwater cleaned:	Not reported
Lead contaminant found:	Not reported
Lead cleaned up:	Not reported
No media affected:	Not reported
Unknown media affected:	Not reported
Other cleaned up:	Not reported
Other metals found:	Not reported
Other metals cleaned:	Not reported
Other contaminants found:	Not reported
Other contams found description:	Not reported
PAHs found:	Not reported
PAHs cleaned up:	Not reported
PCBs found:	Not reported
PCBs cleaned up:	Not reported
Petro products found:	Not reported
Petro products cleaned:	Not reported
Sediments found:	Not reported
Sediments cleaned:	Not reported
Soil affected:	Not reported
Soil cleaned up:	Not reported
Surface water cleaned:	Not reported
VOCs found:	Not reported

1800 BAY ROAD (Continued) **1016345737**

VOCs cleaned:	Not reported
Cleanup other description:	Not reported
Num. of cleanup and re-dev. jobs:	Not reported
Past use greenspace acreage:	Not reported
Past use residential acreage:	Not reported
Surface Water:	Not reported
Past use commercial acreage:	Not reported
Past use industrial acreage:	Not reported
Future use greenspace acreage:	Not reported
Future use residential acreage:	Not reported
Future use commercial acreage:	Not reported
Future use industrial acreage:	Not reported
Greenspace acreage and type:	Not reported
Superfund Fed. landowner flag:	Not reported
Arsenic cleaned up:	Not reported
Cadmium cleaned up:	Not reported
Chromium cleaned up:	Not reported
Copper cleaned up:	Not reported
Iron cleaned up:	Not reported
mercury cleaned up:	Not reported
Nickel Cleaned Up:	Not reported
No clean up:	Not reported
Pesticides cleaned up:	Not reported
Selenium cleaned up:	Not reported
SVOCs cleaned up:	Not reported
Unknown clean up:	Not reported
Arsenic contaminant found:	Not reported
Cadmium contaminant found:	Not reported
Chromium contaminant found:	Not reported
Copper contaminant found:	Not reported
Iron contaminant found:	Not reported
Mercury contaminant found:	Not reported
Nickel contaminant found:	Not reported
No contaminant found:	Not reported
Pesticides contaminant found:	Not reported
Selenium contaminant found:	Not reported
SVOCs contaminant found:	Not reported
Unknown contaminant found:	Not reported
Future Use: Multistory	Not reported
Media affected Bluiding Material:	Not reported
Media affected indoor air:	Not reported
Building material media cleaned up:	Not reported
Indoor air media cleaned up:	Not reported
Unknown media cleaned up:	Not reported
Past Use: Multistory	Not reported
Property Description:	backhoe operator, future health clinic
Below Poverty Number:	1133
Below Poverty Percent:	16.3%
Meidan Income:	11869
Meidan Income Number:	2936
Meidan Income Percent:	42.2%
Vacant Housing Number:	80
Vacant Housing Percent:	5.5%
Unemployed Number:	322
Unemployed Percent:	4.6%

Name: 1800 BAY ROAD

1800 BAY ROAD (Continued) **1016345737**

Address:	1800 BAY ROAD
City,State,Zip:	EAST PALO ALTO, CA 94303
Recipient Name:	East Palo Alto, City of
Grant Type:	Showcase Community
Property Number:	063-231-220
Parcel size:	.21
Latitude:	37.47213
Longitude:	-122.13374
HCM Label:	Interpolation-Map
Map Scale:	1:24,000
Point of Reference:	Entrance Point of a Facility or Station
Highlights:	Not reported
Datum:	North American Datum of 1983
Acres Property ID:	15636
IC Data Access:	Not reported
Start Date:	Not reported
Redev Completition Date:	Not reported
Completed Date:	Not reported
Acres Cleaned Up:	Not reported
Cleanup Funding:	Not reported
Cleanup Funding Source:	Not reported
Assessment Funding:	19245
Assessment Funding Source:	US EPA - Brownfields Assessment Cooperative Agreement
Redevelopment Funding:	Not reported
Redev. Funding Source:	Not reported
Redev. Funding Entity Name:	Not reported
Redevelopment Start Date:	Not reported
Assessment Funding Entity:	Not reported
Cleanup Funding Entity:	Not reported
Grant Type:	N/A
Accomplishment Type:	Phase II Environmental Assessment
Accomplishment Count:	1
Cooperative Agreement Number:	97931801
Start Date:	07/01/2004 00:00:00
Ownership Entity:	Not reported
Completion Date:	07/01/2004 00:00:00
Current Owner:	Lee Clemons
Did Owner Change:	N
Cleanup Required:	Y
Video Available:	N
Photo Available:	Y
Institutional Controls Required:	Not reported
IC Category Proprietary Controls:	Not reported
IC Cat. Info. Devices:	Not reported
IC Cat. Gov. Controls:	Not reported
IC Cat. Enforcement Permit Tools:	Not reported
IC in place date:	Not reported
IC in place:	U
State/tribal program date:	Not reported
State/tribal program ID:	Not reported
State/tribal NFA date:	Not reported
Air contaminated:	Not reported
Air cleaned:	Not reported
Asbestos found:	Not reported
Asbestos cleaned:	Not reported
Controled substance found:	Not reported
Controled substance cleaned:	Not reported

1800 BAY ROAD (Continued) **1016345737**

Drinking water affected:	Not reported
Drinking water cleaned:	Not reported
Groundwater affected:	Not reported
Groundwater cleaned:	Not reported
Lead contaminant found:	Not reported
Lead cleaned up:	Not reported
No media affected:	Not reported
Unknown media affected:	Not reported
Other cleaned up:	Not reported
Other metals found:	Not reported
Other metals cleaned:	Not reported
Other contaminants found:	Not reported
Other contams found description:	Not reported
PAHs found:	Not reported
PAHs cleaned up:	Not reported
PCBs found:	Not reported
PCBs cleaned up:	Not reported
Petro products found:	Not reported
Petro products cleaned:	Not reported
Sediments found:	Not reported
Sediments cleaned:	Not reported
Soil affected:	Not reported
Soil cleaned up:	Not reported
Surface water cleaned:	Not reported
VOCs found:	Not reported
VOCs cleaned:	Not reported
Cleanup other description:	Not reported
Num. of cleanup and re-dev. jobs:	Not reported
Past use greenspace acreage:	Not reported
Past use residential acreage:	Not reported
Surface Water:	Not reported
Past use commercial acreage:	Not reported
Past use industrial acreage:	Not reported
Future use greenspace acreage:	Not reported
Future use residential acreage:	Not reported
Future use commercial acreage:	Not reported
Future use industrial acreage:	Not reported
Greenspace acreage and type:	Not reported
Superfund Fed. landowner flag:	Not reported
Arsenic cleaned up:	Not reported
Cadmium cleaned up:	Not reported
Chromium cleaned up:	Not reported
Copper cleaned up:	Not reported
Iron cleaned up:	Not reported
mercury cleaned up:	Not reported
Nickel Cleaned Up:	Not reported
No clean up:	Not reported
Pesticides cleaned up:	Not reported
Selenium cleaned up:	Not reported
SVOCs cleaned up:	Not reported
Unknown clean up:	Not reported
Arsenic contaminant found:	Not reported
Cadmium contaminant found:	Not reported
Chromium contaminant found:	Not reported
Copper contaminant found:	Not reported
Iron contaminant found:	Not reported
Mercury contaminant found:	Not reported

1800 BAY ROAD (Continued) **1016345737**

Nickel contaminant found:	Not reported
No contaminant found:	Not reported
Pesticides contaminant found:	Not reported
Selenium contaminant found:	Not reported
SVOCs contaminant found:	Not reported
Unknown contaminant found:	Not reported
Future Use: Multistory	Not reported
Media affected Bluiding Material:	Not reported
Media affected indoor air:	Not reported
Building material media cleaned up:	Not reported
Indoor air media cleaned up:	Not reported
Unknown media cleaned up:	Not reported
Past Use: Multistory	Not reported
Property Description:	backhoe operator, future health clinic
Below Poverty Number:	1133
Below Poverty Percent:	16.3%
Meidan Income:	11869
Meidan Income Number:	2936
Meidan Income Percent:	42.2%
Vacant Housing Number:	80
Vacant Housing Percent:	5.5%
Unemployed Number:	322
Unemployed Percent:	4.6%

FINDS:

Registry ID: 110038698754

Environmental Interest/Information System
US EPA Assessment, Cleanup and Redevelopment Exchange System (ACRES) is an federal online database for Brownfields Grantees to electronically submit data directly to EPA.

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

P133 **LEE'S BACKHOE SERVICE** **CA SWEEPS UST** **S103171231**
SSW **1800 BAY RD** **N/A**
1/8-1/4 **EAST PALO ALTO, CA 94303**
0.149 mi.
788 ft. **Site 10 of 14 in cluster P**

Relative:
Higher

Actual:
17 ft.

SWEEPS UST:

Name:	LEE'S BACKHOE SERVICE
Address:	1800 BAY RD
City:	EAST PALO ALTO
Status:	Active
Comp Number:	897025
Number:	2
Board Of Equalization:	Not reported
Referral Date:	03-30-94
Action Date:	03-30-94
Created Date:	01-14-93
Owner Tank Id:	Not reported
SWRCB Tank Id:	41-000-897025-000001
Tank Status:	A

LEE'S BACKHOE SERVICE (Continued) **S103171231**

Capacity:	1000
Active Date:	03-30-94
Tank Use:	M.V. FUEL
STG:	P
Content:	PRM UNLEADED
Number Of Tanks:	2
Name:	LEE'S BACKHOE SERVICE
Address:	1800 BAY RD
City:	EAST PALO ALTO
Status:	Active
Comp Number:	897025
Number:	2
Board Of Equalization:	Not reported
Referral Date:	03-30-94
Action Date:	03-30-94
Created Date:	01-14-93
Owner Tank Id:	Not reported
SWRCB Tank Id:	41-000-897025-000002
Tank Status:	A
Capacity:	1000
Active Date:	03-30-94
Tank Use:	M.V. FUEL
STG:	P
Content:	DIESEL
Number Of Tanks:	Not reported

P134 **B&S TOWING & STORAGE** **CA San Mateo Co. BI** **S113755447**
SSW **1800 BAY** **N/A**
1/8-1/4 **EAST PALO ALTO, CA 94303**
0.149 mi.
788 ft. **Site 11 of 14 in cluster P**

Relative: **Higher**

Actual: **17 ft.**

San Mateo Co. BI:

Name:	B&S TOWING & STORAGE
Address:	1800 BAY
City,State,Zip:	EAST PALO ALTO, CA 94303
Region:	SAN MATEO
Facility ID:	FA0008949
Prog Element Code:	STORMWATER ANNUAL INSPECTION FEE
Record Id:	PR0040364
Description:	STORMWATER ANNUAL FEE - INSP FREQ EVERY 2 YRS
Facility Status:	Inactive, non-billable
Program Category:	STORMWATER
Name:	B&S TOWING & STORAGE
Address:	1800 BAY
City,State,Zip:	EAST PALO ALTO, CA 94303
Region:	SAN MATEO
Facility ID:	FA0008949
Prog Element Code:	GENERATES and RECYCLES WASTE OIL/SOLVENT
Record Id:	PR0012249
Description:	GENERATES & RECYCLES WASTE OIL/SOLVENT
Facility Status:	Inactive, non-billable
Program Category:	HAZARDOUS WASTE PROGRAM
Name:	B&S TOWING & STORAGE
Address:	1800 BAY

B&S TOWING & STORAGE (Continued) **S113755447**

City,State,Zip: EAST PALO ALTO, CA 94303
Region: SAN MATEO
Facility ID: FA0008949
Prog Element Code: STORES MV FUELS OR WASTE ONLY
Record Id: PR0005048
Description: STORES MV FUELS OR WASTE ONLY
Facility Status: Inactive, non-billable
Program Category: BUSINESS PLAN PROGRAM

Name: LEES BACKHOE SERVICE
Address: 1800 BAY
City,State,Zip: EAST PALO ALTO, CA 94303
Region: SAN MATEO
Facility ID: FA0009814
Prog Element Code: STORMWATER ANNUAL INSPECTION FEE
Record Id: PR0040367
Description: STORMWATER ANNUAL FEE - INSP FREQ EVERY 2 YRS
Facility Status: Inactive, non-billable
Program Category: STORMWATER

Name: LEES BACKHOE SERVICE
Address: 1800 BAY
City,State,Zip: EAST PALO ALTO, CA 94303
Region: SAN MATEO
Facility ID: FA0009814
Prog Element Code: UNDERGROUND TANK - GENERAL
Record Id: PR0022992
Description: UNDERGROUND TANK - GENERAL
Facility Status: Inactive, non-billable
Program Category: UNDERGROUND TANK PROGRAM

Name: LEES BACKHOE SERVICE
Address: 1800 BAY
City,State,Zip: EAST PALO ALTO, CA 94303
Region: SAN MATEO
Facility ID: FA0009814
Prog Element Code: STORES MV FUELS OR WASTE ONLY
Record Id: PR0023321
Description: STORES MV FUELS OR WASTE ONLY
Facility Status: Inactive, non-billable
Program Category: BUSINESS PLAN PROGRAM

Name: LEES BACKHOE SERVICE
Address: 1800 BAY
City,State,Zip: EAST PALO ALTO, CA 94303
Region: SAN MATEO
Facility ID: FA0009814
Prog Element Code: GENERATES and RECYCLES WASTE OIL/SOLVENT
Record Id: PR0023322
Description: GENERATES & RECYCLES WASTE OIL/SOLVENT
Facility Status: Inactive, non-billable
Program Category: HAZARDOUS WASTE PROGRAM

P135 **J & J RENTALS & SALES** **CA San Mateo Co. BI** **S113755788**
SSW **1800 BAYSHORE** **N/A**
1/8-1/4 **EAST PALO ALTO, CA 94303**
0.150 mi.
790 ft. **Site 12 of 14 in cluster P**

Relative: San Mateo Co. BI:
Higher

Name:	J & J RENTALS & SALES
Address:	1800 BAYSHORE
City,State,Zip:	EAST PALO ALTO, CA 94303
Region:	SAN MATEO
Facility ID:	FA0012282
Prog Element Code:	STORMWATER ANNUAL INSPECTION FEE
Record Id:	PR0040376
Description:	STORMWATER ANNUAL FEE - INSP FREQ EVERY 2 YRS
Facility Status:	Inactive, non-billable
Program Category:	STORMWATER

Actual:
17 ft.

Name:	J & J RENTALS & SALES
Address:	1800 BAYSHORE
City,State,Zip:	EAST PALO ALTO, CA 94303
Region:	SAN MATEO
Facility ID:	FA0012282
Prog Element Code:	GENERATES and RECYCLES WASTE OIL/SOLVENT
Record Id:	PR0026387
Description:	GENERATES & RECYCLES WASTE OIL/SOLVENT
Facility Status:	Inactive, non-billable
Program Category:	HAZARDOUS WASTE PROGRAM

Name:	E P A III
Address:	1800 BAYSHORE
City,State,Zip:	EAST PALO ALTO, CA 94303
Region:	SAN MATEO
Facility ID:	FA0029305
Prog Element Code:	UNDERGROUND TANK - GENERAL
Record Id:	PR0049746
Description:	UNDERGROUND TANK - GENERAL
Facility Status:	Inactive, non-billable
Program Category:	UNDERGROUND TANK PROGRAM

P136 **ELECTRITE PLATING CO., OU** **CA Cortese** **S111023231**
SSW **1801, 1803, 1805 BAY ROAD** **CA ENF** **N/A**
1/8-1/4 **EAST PALO ALTO, CA 94303**
0.152 mi.
803 ft. **Site 13 of 14 in cluster P**

Relative: CORTESE:
Higher

Name:	ELECTRITE PLATING CO., OU
Address:	1801, 1803, 1805 BAY ROAD
City,State,Zip:	EAST PALO ALTO, CA 94303
Region:	CORTESE
Envirostor Id:	Not reported
Global 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

Actual:
18 ft.

ELECTRITE PLATING CO., OU (Continued) **S111023231**

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 417137N01
Solid Waste Id No:	Not reported
Waste Management Uit Name:	Not reported
File Name:	Cease Desist Orders & Cleanup Abatement Orders

Name:	ELECTRITE PLATING CO., OU
Address:	1801, 1803, 1805 BAY ROAD
City,State,Zip:	EAST PALO ALTO, CA 94303
Region:	CORTESE
Envirostor Id:	Not reported
Global 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 417137N01
Solid Waste Id No:	Not reported
Waste Management Uit Name:	Not reported
File Name:	Cease Desist Orders & Cleanup Abatement Orders

Name:	ELECTRITE PLATING CO., OU
Address:	1801, 1803, 1805 BAY ROAD
City,State,Zip:	EAST PALO ALTO, CA 94303
Region:	CORTESE
Envirostor Id:	Not reported
Global 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

ELECTRITE PLATING CO., OU (Continued) **S111023231**

WID Id:	2 417137N01
Solid Waste Id No:	Not reported
Waste Management Uit Name:	Not reported
File Name:	Cease Desist Orders & Cleanup Abatement Orders

Name:	ELECTRITE PLATING CO., OU
Address:	1801, 1803, 1805 BAY ROAD
City,State,Zip:	EAST PALO ALTO, CA 94303
Region:	CORTESE
Envirostor Id:	Not reported
Global 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 417137N01
Solid Waste Id No:	Not reported
Waste Management Uit Name:	Not reported
File Name:	Cease Desist Orders & Cleanup Abatement Orders

ENF:

Name:	ELECTRITE PLATING CO., OU
Address:	1801, 1803, 1805 BAY ROAD
City,State,Zip:	EAST PALO ALTO, CA 94303
Region:	2
Facility Id:	222541
Agency Name:	Ravens Wood Industral Area
Place Type:	Facility
Place Subtype:	Not reported
Facility Type:	All other facilities
Agency Type:	Privately-Owned Business
# Of Agencies:	1
Place Latitude:	37.471873
Place Longitude:	-122.134708
SIC Code 1:	Not reported
SIC Desc 1:	Not reported
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

ELECTRITE PLATING CO., OU (Continued) **S111023231**

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 417137N01
Reg Measure Id:	162408
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):	223400
Region:	2
Order / Resolution Number:	93-147
Enforcement Action Type:	Clean-up and Abatement Order
Effective Date:	11/19/1993
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 417137N01
Description:	SCR-AMENDMENT.
Program:	UNREGS
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	0

ELECTRITE PLATING CO., OU (Continued) **S111023231**

Initial Assessed Amount:	0
Liability $ Amount:	0
Project $ Amount:	0
Liability $ Paid:	0
Project $ Completed:	0
Total $ Paid/Completed Amount:	0

Name:	ELECTRITE PLATING CO., OU
Address:	1801, 1803, 1805 BAY ROAD
City,State,Zip:	EAST PALO ALTO, CA 94303
Region:	2
Facility Id:	222541
Agency Name:	Ravens Wood Industral Area
Place Type:	Facility
Place Subtype:	Not reported
Facility Type:	All other facilities
Agency Type:	Privately-Owned Business
# Of Agencies:	1
Place Latitude:	37.471873
Place Longitude:	-122.134708
SIC Code 1:	Not reported
SIC Desc 1:	Not reported
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 417137N01
Reg Measure Id:	162408
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

ELECTRITE PLATING CO., OU (Continued) **S111023231**

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):	223280
Region:	2
Order / Resolution Number:	94-061
Enforcement Action Type:	Clean-up and Abatement Order
Effective Date:	05/18/1994
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 417137N01
Description:	SCR-AMENDMENT.
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

Name:	ELECTRITE PLATING CO., OU
Address:	1801, 1803, 1805 BAY ROAD
City,State,Zip:	EAST PALO ALTO, CA 94303
Region:	2
Facility Id:	222541
Agency Name:	Ravens Wood Industral Area
Place Type:	Facility
Place Subtype:	Not reported
Facility Type:	All other facilities
Agency Type:	Privately-Owned Business
# Of Agencies:	1
Place Latitude:	37.471873
Place Longitude:	-122.134708
SIC Code 1:	Not reported
SIC Desc 1:	Not reported
SIC Code 2:	Not reported
SIC Desc 2:	Not reported

ELECTRITE PLATING CO., OU (Continued) **S111023231**

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 417137N01
Reg Measure Id:	162408
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):	221967
Region:	2
Order / Resolution Number:	92-086
Enforcement Action Type:	Clean-up and Abatement Order
Effective Date:	07/15/1992
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	Not reported

ELECTRITE PLATING CO., OU (Continued) **S111023231**

ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Active
Title:	Enforcement - 2 417137N01
Description:	SCR-AMD TO INCLD OTHER PROPERTY OWNERS AS DISCHRGS.
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

Name:	ELECTRITE PLATING CO., OU
Address:	1801, 1803, 1805 BAY ROAD
City,State,Zip:	EAST PALO ALTO, CA 94303
Region:	2
Facility Id:	222541
Agency Name:	Ravens Wood Industral Area
Place Type:	Facility
Place Subtype:	Not reported
Facility Type:	All other facilities
Agency Type:	Privately-Owned Business
# Of Agencies:	1
Place Latitude:	37.471873
Place Longitude:	-122.134708
SIC Code 1:	Not reported
SIC Desc 1:	Not reported
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 417137N01
Reg Measure Id:	162408

ELECTRITE PLATING CO., OU (Continued) **S111023231**

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):	221966
Region:	2
Order / Resolution Number:	92-037
Enforcement Action Type:	Clean-up and Abatement Order
Effective Date:	04/15/1992
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 417137N01
Description:	SCR-SUBREGIONAL INVESTIGATION & CLUP OF INDUSTRIAL AREA.
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

P137 **LOS AMIGOS AUTO REPAIR & TOW** **CA San Mateo Co. BI** **S113756981**
SSW **1804 BAY** **N/A**
1/8-1/4 **EAST PALO ALTO, CA 94303**
0.155 mi.
821 ft. **Site 14 of 14 in cluster P**

Relative:
Higher

Actual:
17 ft.

San Mateo Co. BI:

Name:	LOS AMIGOS AUTO REPAIR & TOW
Address:	1804 BAY
City,State,Zip:	EAST PALO ALTO, CA 94303
Region:	SAN MATEO
Facility ID:	FA0023764
Prog Element Code:	GENERATES and RECYCLES WASTE OIL/SOLVENT
Record Id:	PR0027698
Description:	GENERATES & RECYCLES WASTE OIL/SOLVENT
Facility Status:	Inactive, non-billable
Program Category:	HAZARDOUS WASTE PROGRAM

Name:	LOS AMIGOS AUTO REPAIR & TOW
Address:	1804 BAY
City,State,Zip:	EAST PALO ALTO, CA 94303
Region:	SAN MATEO
Facility ID:	FA0023764
Prog Element Code:	STORES MV FUELS OR WASTE ONLY
Record Id:	PR0027699
Description:	STORES MV FUELS OR WASTE ONLY
Facility Status:	Inactive, non-billable
Program Category:	BUSINESS PLAN PROGRAM

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138 **FORMER UPRR RAIL SPUR** **CA CPS-SLIC** **S109117969**
NW **N/A EAST OF ILLINOIS STREET** **CA CERS** **N/A**
1/8-1/4 **EAST PALO ALTO, CA 94303**
0.157 mi.
831 ft.

Relative:
Higher

Actual:
13 ft.

CPS-SLIC:

Name:	FORMER UPRR RAIL SPUR
Address:	N/A EAST OF ILLINOIS STREET
City,State,Zip:	EAST PALO ALTO, CA 94303
Region:	STATE
Facility Status:	**Completed - Case Closed**
Status Date:	06/11/2009
Global Id:	SL0608171026
Lead Agency:	SAN FRANCISCO BAY RWQCB (REGION 2)
Lead Agency Case Number:	Not reported
Latitude:	37.477296
Longitude:	-122.135451
Case Type:	Cleanup Program Site
Case Worker:	MEJ
Local Agency:	Not reported
RB Case Number:	41S0153
File Location:	Regional Board
Potential Media Affected:	Soil
Potential Contaminants of Concern:	Arsenic
Site History:	Not reported

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

CERS:

FORMER UPRR RAIL SPUR (Continued) **S109117969**

Name: FORMER UPRR RAIL SPUR
Address: N/A EAST OF ILLINOIS STREET
City,State,Zip: EAST PALO ALTO, CA 94303
Site ID: 188875
CERS ID: SL0608171026
CERS Description: Cleanup Program Site

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

Q139 **ROMIC CHEMICAL CORPORATION** **CA ENVIROSTOR** **S111842210**
ENE **2081 BAY ROAD** **CA DEED** **N/A**
1/8-1/4 **EAST PALO ALTO, CA 94303**
0.166 mi.
875 ft. **Site 1 of 10 in cluster Q**

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

ENVIROSTOR:
Name: ROMIC CHEMICAL CORPORATION
Address: 2081 BAY ROAD
City,State,Zip: EAST PALO ALTO, CA 94303
Facility ID: 41280094
Status: Refer: RCRA
Status Date: 12/18/1987
Site Code: 200944
Site Type: Historical
Site Type Detailed: * Historical
Acres: Not reported
NPL: NO
Regulatory Agencies: NONE SPECIFIED
Lead Agency: NONE SPECIFIED
Program Manager: Not reported
Supervisor: Referred - Not Assigned
Division Branch: Cleanup Berkeley
Assembly: 24
Senate: 13
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 37.47636
Longitude: -122.1291
APN: 063121070
Past Use: NONE SPECIFIED
Potential COC: * HALOGENATED ORGANIC COMPOUNDS * HALOGENATED SOLVENTS * HYDROCARBON SOLVENTS
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: 063121070
Alias Type: APN

ROMIC CHEMICAL CORPORATION (Continued) **S111842210**

Alias Name: CAD009452657
Alias Type: EPA Identification Number
Alias Name: CAD009452657
Alias Type: EPA Identification Number
Alias Name: 110000498042
Alias Type: EPA (FRS #)
Alias Name: 110000498042
Alias Type: EPA (FRS #)
Alias Name: 200744
Alias Type: Project Code (Site Code)
Alias Name: 200944
Alias Type: Project Code (Site Code)
Alias Name: 41280094
Alias Type: Envirostor ID Number
Alias Name: 80001633
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Discovery
Completed Date: 04/01/1979
Comments: Facility Identified: Eckhardt List.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 12/09/1987
Comments: Site Screening Done: Site is a permitted RCRA facility. Site is listed on EPA's CERCLIS.

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

Name: ROMIC ENVIRONMENTAL TECHNOLOGIES CORP
Address: 2081 BAY RD
City,State,Zip: EAST PALO ALTO, CA 943030000
Facility ID: 80001633
Status: Active
Status Date: 07/15/2010
Site Code: 551066
Site Type: Corrective Action
Site Type Detailed: Corrective Action
Acres: 14
NPL: NO
Regulatory Agencies: SMBRP, US EPA
Lead Agency: US EPA
Program Manager: Robert Boggs
Supervisor: Julie Pettijohn
Division Branch: Cleanup Berkeley
Assembly: 24

ROMIC CHEMICAL CORPORATION (Continued) **S111842210**

Senate:	13
Special Program:	Not reported
Restricted Use:	YES
Site Mgmt Req:	NONE SPECIFIED
Funding:	Not reported
Latitude:	37.47581
Longitude:	-122.1292
APN:	063121070, 063121110, 063121160, 063121170, 063121390, 063121500, 063121510
Past Use:	ABOVE GROUND STORAGE TANKS, HAZARDOUS WASTE STORAGE - TANKS/CONTAINERS, HAZARDOUS WASTE TREATMENT, LABORATORIES- CHEMICAL, LDF, MAINTENANCE / CLEANING, OFFICE BUILDING, OIL/WATER SEPARATORS, RECYCLING - DRUM, RECYCLING - USED OIL , WASTE - INDUSTRIAL TREATMENT FACILITY, WASTE WATER PONDS
Potential COC:	Under Investigation Arsenic Benzene Chlordane Total Chromium (1:6 ratio Cr VI:Cr III DDD DDE DDT Endrin Lead Mercury (elemental Methyl tertbutyl ether (MTBE Polychlorinated biphenyls (PCBs Silver Tetrachloroethylene (PCE Toxaphene TPH-diesel TPH-gas TPH-MOTOR OIL 1,1,1-Trichloroethane (TCA Trichloroethylene (TCE Vinyl chloride Acetone Aldrin Antimony and compounds Barium and compounds Beryllium and compounds Bis(2-chloroethyl)ether Butyl benzyl phthalate Cadmium and compounds Carbon disulfide 4-Chloroaniline Chlorobenzene Chloroethane Chloroform Chloromethane (methyl chloride Chromium III Chromium VI Cobalt Copper and compounds Cumene (isopropylbenzene 1,2-Dichlorobenzene 1,4-Dichlorobenzene 1,1-Dichloroethane 1,2-Dichloroethane (EDC 1,2-Dichloroethylene (cis 1,2-Dichloroethylene (trans Dieldrin Dimethyl phthalate Endosulfan Ethylbenzene Heptachlor Heptachlor epoxide Hexachlorobutadiene HCH (alpha HCH (beta HCH (gamma) Lindane Hexachlorocyclopentadiene Isophorone Mercury and compounds Methyl ethyl ketone (2-Butanone Methyl isobutyl ketone 2-Methylphenol 4-Methylphenol Molybdenum Nickel Phenol Selenium Styrene 1,1,2,2-Tetrachloroethane Tetrahydrofuran Thallium and compounds Tin Toluene 1,2,4-Trichlorobenzene 1,2,4-Trimethylbenzene 1,3,5-Trimethylbenzene Vanadium and compounds Xylenes Zinc
Confirmed COC:	30001-NO 30003-NO 30004-NO 30013-NO 30014-NO 30016-NO 30005-NO 30006-NO 30007-NO 30008-NO 30010-NO 30536-NO 30541-NO 30542-NO 30548-NO 30578-NO 30022-NO 30024-NO 30025-NO 30026-NO 30032-NO 30058-NO 30067-NO 30084-NO 30515-NO 30272-NO 30309-NO 30312-NO 30313-NO 30314-NO 30315-NO 30317-NO 30337-NO 30357-NO 30108-NO 30137-NO 30152-NO 30153-NO 30156-NO 30158-NO 30185-NO 30192-NO 30193-NO 30195-NO 30196-NO 30207-NO 30386-NO 30392-NO 30394-NO 30387-NO 30402-NO 30407-NO 30550-NO 30135-NO 3002502-NO 30587-NO 30593-NO 30594-NO 30525-NO 30563-NO 30577-NO 30187-NO 30018-NO 30021-NO 30023-NO 30027-NO 30106-NO 30126-NO 30136-NO 30233-NO 30261-NO 30043-NO 30080-NO 30115-NO 30127-NO 30154-NO 30308-NO 30028-NO Under Investigation 30451-NO
Potential Description:	OTH, SOIL
Alias Name:	063121070
Alias Type:	APN
Alias Name:	063121110
Alias Type:	APN
Alias Name:	063121160
Alias Type:	APN
Alias Name:	063121170
Alias Type:	APN
Alias Name:	063121390

ROMIC CHEMICAL CORPORATION (Continued) **S111842210**

Alias Type:	APN
Alias Name:	063121500
Alias Type:	APN
Alias Name:	063121510
Alias Type:	APN
Alias Name:	CAD009452657
Alias Type:	EPA Identification Number
Alias Name:	110000498042
Alias Type:	EPA (FRS #)
Alias Name:	SL0608102323
Alias Type:	GeoTracker Global ID
Alias Name:	200944
Alias Type:	Site Code - Historical
Alias Name:	200189
Alias Type:	Project Code (Site Code)
Alias Name:	551066
Alias Type:	Project Code (Site Code)
Alias Name:	41280094
Alias Type:	Envirostor ID Number
Alias Name:	80001633
Alias Type:	Envirostor ID Number
Alias Name:	http://www.epa.gov/region9/waste/romic-eastpaloalto/
Alias Type:	External Website Link / URL

Completed Info:

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Interim Measures Questionnaire
Completed Date:	09/30/1992
Comments:	Not reported

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	RCRA Facility Assessment Report
Completed Date:	11/01/1989
Comments:	Not reported

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Consent Order
Completed Date:	12/08/1988
Comments:	Not reported

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Correspondence
Completed Date:	09/02/2010
Comments:	Sent September 2, 2010.

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Amendment - Order/Agreement
Completed Date:	01/19/2011
Comments:	Signed amendment order sent Jan 19, 2011.

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Correspondence

ROMIC CHEMICAL CORPORATION (Continued) **S111842210**

Completed Date: 02/27/2012
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Human Exposure Controlled
Completed Date: 08/04/2000
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/30/2012
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Consent Order
Completed Date: 08/29/2007
Comments: 2007 Order

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Groundwater Migration Controlled
Completed Date: 08/04/2000
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Groundwater Migration Controlled
Completed Date: 01/16/2008
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction
Completed Date: 02/05/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/24/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Pre-HARP Form
Completed Date: 05/28/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Post HARP Form
Completed Date: 06/10/2015
Comments: Not reported

ROMIC CHEMICAL CORPORATION (Continued) **S111842210**

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Pre-HARP Form
Completed Date: 12/07/2015
Comments: Signed completed HARP

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 11/16/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Post HARP Form
Completed Date: 12/08/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/05/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Interim Measures Workplan
Completed Date: 05/20/1993
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Corrective Measures Study Workplan
Completed Date: 09/15/1997
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: RFI Report
Completed Date: 11/03/1993
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: RFI Workplan
Completed Date: 05/10/1990
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Assessment Report
Completed Date: 05/01/1986
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Assessment Report

ROMIC CHEMICAL CORPORATION (Continued) **S111842210**

Completed Date: 12/01/1986
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Corrective Measures Study Workplan
Completed Date: 01/26/2011
Comments: Joint Agencies have no further comments on the RBTCs expect for USEPA to research/confirm on couple risk factor numbers. RP consultant will begin prepare the CSAP.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 01/30/2012
Comments: Fieldwork has been completed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Newsletter
Completed Date: 09/01/2010
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Newsletter
Completed Date: 09/01/2010
Comments: Received from USEPA.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 02/17/2009
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 02/15/2008
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 08/13/2008
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 08/11/2009
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 02/12/2007

ROMIC CHEMICAL CORPORATION (Continued) **S111842210**

Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 02/27/2008
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 02/15/2010
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 08/16/2005
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 02/14/2005
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 12/21/2010
Comments: Response letter on GW Monitoring Report send.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 02/09/2006
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 08/10/2007
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 06/15/2007
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 12/01/2006
Comments: Not reported

Completed Area Name: PROJECT WIDE

ROMIC CHEMICAL CORPORATION (Continued) **S111842210**

Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 01/30/2005
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 08/14/2006
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: *Correspondence - Received
Completed Date: 10/27/2010
Comments: Received Oct. 26, 2010.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 02/17/2009
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 12/17/2008
Comments: Received.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Corrective Measures Study Workplan
Completed Date: 06/15/2011
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 07/22/2009
Comments: Completed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 11/20/2006
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 04/15/2011
Comments: Approved revised GW Rpt.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 05/30/2012

ROMIC CHEMICAL CORPORATION (Continued) **S111842210**

Comments: Finalized.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 05/23/2012
Comments: Finalized.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 05/09/2013
Comments: Third and Fourth Quarter 2012 Semiannual Report. DTSC recomments additional monitoring points west of known groundwater contamination and an additional D-zone monitoring well. Additional DTSC comments on this report are to be addressed in the next semiannual Report.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 09/05/2012
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Interim Measures Workplan
Completed Date: 01/25/2011
Comments: USEPA approval letter sent.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 12/22/2010
Comments: SWPPP Received.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: *Correspondence - Received
Completed Date: 02/23/2011
Comments: Schedule received. No comments noted.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: *Correspondence - Received
Completed Date: 09/13/2011
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Corrective Measures Study Report
Completed Date: 06/17/2013
Comments: No final letter from DTSC will be issued.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Plan
Completed Date: 04/24/2003

ROMIC CHEMICAL CORPORATION (Continued) **S111842210**

Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Corrective Measures Study Workplan Addendum
Completed Date: 10/25/2013
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 08/26/2013
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 03/10/2014
Comments: D-zone well installation complete.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Corrective Measures Study Report
Completed Date: 08/16/2007
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Corrective Measure Implementation Workplan
Completed Date: 02/10/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 02/28/2008
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 06/30/2014
Comments: . GSU completed the review and approved the report.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Corrective Measures Study Workplan
Completed Date: 07/18/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 04/21/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE

ROMIC CHEMICAL CORPORATION (Continued) **S111842210**

Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 04/21/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 04/23/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 09/14/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Pilot Study/Treatability Workplan
Completed Date: 11/12/2015
Comments: Work Plan approved by DTSC, Fed EPA and RWQCB

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan
Completed Date: 10/02/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Pilot/Treatability Study Report
Completed Date: 11/16/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Pilot/Treatability Study Report
Completed Date: 07/25/2017
Comments: Interim results for baseline biotraps.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Pilot Study/Treatability Workplan
Completed Date: 10/06/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 08/30/2017
Comments: Accepted GW Monitoring Report

Future Area Name: PROJECT WIDE
Future Sub Area Name: Not reported
Future Document Type: Remedy Construction Complete
Future Due Date: 2020

ROMIC CHEMICAL CORPORATION (Continued) **S111842210**

Future Area Name:	PROJECT WIDE
Future Sub Area Name:	Not reported
Future Document Type:	Corrective Action Completion Determination
Future Due Date:	2020
Future Area Name:	PROJECT WIDE
Future Sub Area Name:	Not reported
Future Document Type:	Remedy Constructed: Operating Properly & Successfully
Future Due Date:	2021
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

DEED:

Name:	ROMIC ENVIRONMENTAL TECHNOLOGIES CORP
Address:	2081 BAY RD
City,State,Zip:	EAST PALO ALTO, CA 943030000
Envirostor ID:	80001633
Area:	PROJECT WIDE
Sub Area:	Not reported
Site Type:	CORRECTIVE ACTION
Status:	ACTIVE
Agency:	Not reported
Covenant Uploaded:	Not reported
Deed Date(s):	02/05/2015
File Name:	Envirostor Land Use Restrictions

Q140 **ROMIC CHEM CORP** **SEMS-ARCHIVE** **1000246411**
ENE **2081 BAY RD** **CORRACTS** **CAD009452657**
1/8-1/4 **EAST PALO ALTO, CA 94303** **RCRA-TSDF**
0.166 mi. **RCRA-LQG**
875 ft. **Site 2 of 10 in cluster Q** **US INST CONTROL**
CA CHMIRS
Relative: **US FIN ASSUR**
Lower **2020 COR ACTION**
RAATS
Actual: **PADS**
6 ft. **CA DRYCLEANERS**
CA EMI
CA ICE
CA HWP
WI MANIFEST
AZ MANIFEST
NY MANIFEST
CA CERS

SEMS Archive:

Site ID:	0901215
EPA ID:	CAD009452657
Cong District:	12
FIPS Code:	06081
FF:	N
NPL:	Not on the NPL
Non NPL Status:	NFRAP-Site does not qualify for the NPL based on existing information

SEMS Archive Detail:

Region:	09

ROMIC CHEM CORP (Continued) **1000246411**

Site ID:	0901215
EPA ID:	CAD009452657
Site Name:	ROMIC CHEM CORP
NPL:	N
FF:	N
OU:	00
Action Code:	SI
Action Name:	SI
SEQ:	2
Start Date:	Not reported
Finish Date:	1991-11-06 05:00:00
Qual:	N
Current Action Lead:	EPA Perf

Region:	09
Site ID:	0901215
EPA ID:	CAD009452657
Site Name:	ROMIC CHEM CORP
NPL:	N
FF:	N
OU:	00
Action Code:	SI
Action Name:	SI
SEQ:	1
Start Date:	Not reported
Finish Date:	1986-12-01 05:00:00
Qual:	H
Current Action Lead:	EPA Perf

Region:	09
Site ID:	0901215
EPA ID:	CAD009452657
Site Name:	ROMIC CHEM CORP
NPL:	N
FF:	N
OU:	00
Action Code:	VS
Action Name:	ARCH SITE
SEQ:	1
Start Date:	Not reported
Finish Date:	1991-11-06 05:00:00
Qual:	Not reported
Current Action Lead:	EPA Perf In-Hse

Region:	09
Site ID:	0901215
EPA ID:	CAD009452657
Site Name:	ROMIC CHEM CORP
NPL:	N
FF:	N
OU:	00
Action Code:	PA
Action Name:	PA
SEQ:	1
Start Date:	1986-03-01 05:00:00
Finish Date:	1986-05-01 04:00:00
Qual:	H

ROMIC CHEM CORP (Continued) **1000246411**

Current Action Lead:	EPA Perf
Region:	09
Site ID:	0901215
EPA ID:	CAD009452657
Site Name:	ROMIC CHEM CORP
NPL:	N
FF:	N
OU:	00
Action Code:	DS
Action Name:	DISCVRY
SEQ:	1
Start Date:	1979-11-01 05:00:00
Finish Date:	1979-11-01 05:00:00
Qual:	Not reported
Current Action Lead:	EPA Perf

CORRACTS:

EPA ID:	CAD009452657
EPA Region:	09
Area Name:	ENTIRE FACILITY
Actual Date:	20150205
Action:	CA772PR
NAICS Code(s):	525990 Other Financial Vehicles
Original schedule date:	20150531
Schedule end date:	Not reported

EPA ID:	CAD009452657
EPA Region:	09
Area Name:	ENTIRE FACILITY
Actual Date:	20140718
Action:	CA300 - CMS Workplan Approved
NAICS Code(s):	525990 Other Financial Vehicles
Original schedule date:	20140723
Schedule end date:	Not reported

EPA ID:	CAD009452657
EPA Region:	09
Area Name:	ENTIRE FACILITY
Actual Date:	20140716
Action:	CA260 - CMS Workplan Received
NAICS Code(s):	525990 Other Financial Vehicles
Original schedule date:	Not reported
Schedule end date:	Not reported

EPA ID:	CAD009452657
EPA Region:	09
Area Name:	ENTIRE FACILITY
Actual Date:	20140310
Action:	CA180 - RFI Supplemental Implementation Begun
NAICS Code(s):	525990 Other Financial Vehicles
Original schedule date:	Not reported

ROMIC CHEM CORP (Continued) **1000246411**

Schedule end date: Not reported

EPA ID: CAD009452657
EPA Region: 09
Area Name: ENTIRE FACILITY
Actual Date: 20140210
Action: CA500 - CMI Workplan Approved
NAICS Code(s): 525990
Other Financial Vehicles
Original schedule date: 20140312
Schedule end date: Not reported

EPA ID: CAD009452657
EPA Region: 09
Area Name: ENTIRE FACILITY
Actual Date: 20130617
Action: CA350 - CMS Approved
NAICS Code(s): 525990
Other Financial Vehicles
Original schedule date: 20130717
Schedule end date: Not reported

EPA ID: CAD009452657
EPA Region: 09
Area Name: ENTIRE FACILITY
Actual Date: 20121101
Action: CA340 - CMS Report Received
NAICS Code(s): 525990
Other Financial Vehicles
Original schedule date: 20121031
Schedule end date: 20121102

EPA ID: CAD009452657
EPA Region: 09
Area Name: ENTIRE FACILITY
Actual Date: 20110615
Action: CA300 - CMS Workplan Approved
NAICS Code(s): 525990
Other Financial Vehicles
Original schedule date: 20110429
Schedule end date: Not reported

EPA ID: CAD009452657
EPA Region: 09
Area Name: ENTIRE FACILITY
Actual Date: 20110125
Action: CA600SR - Stabilization Measures Implemented, Primary measure is source removal and/or treatment
NAICS Code(s): 525990
Other Financial Vehicles
Original schedule date: 20110130
Schedule end date: Not reported

EPA ID: CAD009452657
EPA Region: 09
Area Name: ENTIRE FACILITY
Actual Date: 20080731

ROMIC CHEM CORP (Continued) **1000246411**

Action: CA260 - CMS Workplan Received
NAICS Code(s): 525990
Other Financial Vehicles
Original schedule date: Not reported
Schedule end date: Not reported

EPA ID: CAD009452657
EPA Region: 09
Area Name: ENTIRE FACILITY
Actual Date: 20080116
Action: CA750YE - Migration of Contaminated Groundwater under Control, Yes, Migration of Contaminated Groundwater Under Control has been verified
NAICS Code(s): 525990
Other Financial Vehicles
Original schedule date: 20080215
Schedule end date: Not reported

EPA ID: CAD009452657
EPA Region: 09
Area Name: ENTIRE FACILITY
Actual Date: 20070816
Action: CA350 - CMS Approved
NAICS Code(s): 525990
Other Financial Vehicles
Original schedule date: Not reported
Schedule end date: Not reported

EPA ID: CAD009452657
EPA Region: 09
Area Name: ENTIRE FACILITY
Actual Date: 20000804
Action: CA750NO - Migration of Contaminated Groundwater under Control, Unacceptable migration of contaminated groundwater is observed or expected
NAICS Code(s): 525990
Other Financial Vehicles
Original schedule date: 20000903
Schedule end date: Not reported

EPA ID: CAD009452657
EPA Region: 09
Area Name: ENTIRE FACILITY
Actual Date: 20000804
Action: CA725YE - Current Human Exposures Under Control, Yes, Current Human Exposures Under Control has been verified
NAICS Code(s): 525990
Other Financial Vehicles
Original schedule date: 20000903
Schedule end date: Not reported

EPA ID: CAD009452657
EPA Region: 09
Area Name: ENTIRE FACILITY
Actual Date: 19970915
Action: CA300 - CMS Workplan Approved
NAICS Code(s): 525990
Other Financial Vehicles

ROMIC CHEM CORP (Continued) **1000246411**

Original schedule date: Not reported
Schedule end date: Not reported

EPA ID: CAD009452657
EPA Region: 09
Area Name: ENTIRE FACILITY
Actual Date: 19931103
Action: CA200 - RFI Approved
NAICS Code(s): 525990
Other Financial Vehicles
Original schedule date: Not reported
Schedule end date: Not reported

EPA ID: CAD009452657
EPA Region: 09
Area Name: ENTIRE FACILITY
Actual Date: 19930520
Action: CA600GW - Stabilization Measures Implemented, Groundwater extraction and treatment
NAICS Code(s): 525990
Other Financial Vehicles
Original schedule date: Not reported
Schedule end date: Not reported

EPA ID: CAD009452657
EPA Region: 09
Area Name: ENTIRE FACILITY
Actual Date: 19920930
Action: CA225YE - Stabilization Measures Evaluation, This facility ,is amenable to stabilization activity based on the, status of corrective action work at the facility, technical factors, the degree of risk, timing considerations and administrative considerations
NAICS Code(s): 525990
Other Financial Vehicles
Original schedule date: 19920930
Schedule end date: Not reported

EPA ID: CAD009452657
EPA Region: 09
Area Name: ENTIRE FACILITY
Actual Date: 19900510
Action: CA150 - RFI Workplan Approved
NAICS Code(s): 525990
Other Financial Vehicles
Original schedule date: Not reported
Schedule end date: Not reported

EPA ID: CAD009452657
EPA Region: 09
Area Name: ENTIRE FACILITY
Actual Date: 19891101
Action: CA050 - RFA Completed
NAICS Code(s): 525990
Other Financial Vehicles
Original schedule date: 19891101
Schedule end date: Not reported

ROMIC CHEM CORP (Continued) **1000246411**

RCRA-TSDF:
Date form received by agency: 02/26/2018
Facility name: BAY ROAD HOLDINGS
Facility address: 2081 BAY RD
EAST PALO ALTO, CA 94303-0000
EPA ID: CAD009452657
Mailing address: PO BOX 1959
CLAREMONT, CA 91711
Contact: WAYNE KISO
Contact address: PO BOX 1959
CLAREMONT, CA 91711
Contact country: US
Contact telephone: 909-625-5057
Contact email: WAYNEK@EHS-MGR.COM
EPA Region: 09
Land type: Private
Classification: TSDF
Description: Handler is engaged in the treatment, storage or disposal of hazardous waste
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: BAY ROAD HOLDINGS LLC
Owner/operator address: W 20TH ST STE 908
NEW YORK, NY 10011
Owner/operator country: US
Owner/operator telephone: 212-605-3206
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: 03/18/2015
Owner/Op end date: Not reported

Owner/operator name: BAY ROAD HOLDINGS, LLC
Owner/operator address: EAST 57TH STREET 15-103
NEW YORK, NY 10022
Owner/operator country: US
Owner/operator telephone: 909-625-5057
Owner/operator email: WAYNEK@EHS-MGR.COM
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private

ROMIC CHEM CORP (Continued) **1000246411**

Owner/Operator Type: Operator
Owner/Op start date: 03/18/2015
Owner/Op end date: Not reported

Owner/operator name: BAY ROAD HOLDINGS LLC
Owner/operator address: Not reported
Not reported
Owner/operator country: US
Owner/operator telephone: Not reported
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: 03/18/2015
Owner/Op end date: Not reported

Owner/operator name: BAY ROAD HOLDINGS, LLC
Owner/operator address: EAST 57TH STREET 15-103
NEW YORK, NY 10022
Owner/operator country: US
Owner/operator telephone: 909-625-5057
Owner/operator email: WAYNEK@EHS-MGR.COM
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 03/18/2015
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: 07/03/2015
Site name: BAY ROAD HOLDINGS
Classification: Small Quantity Generator

Date form received by agency: 05/17/2010
Site name: ROMIC ENVIRONMENTAL TECHNOLOGIES CORP.
Classification: Large Quantity Generator

ROMIC CHEM CORP (Continued) **1000246411**

Date form received by agency: 02/27/2008
Site name: ROMIC ENVIRONMENTAL TECHNOLOGIES CORP.
Classification: Large Quantity Generator

Date form received by agency: 03/22/2006
Site name: ROMIC ENVIRONMENTAL TECHNOLOGIES CORP.
Classification: Large Quantity Generator

Date form received by agency: 02/27/2004
Site name: ROMIC ENVIRONMENTAL TECHNOLOGIES CORP.
Classification: Large Quantity Generator

Date form received by agency: 03/01/2002
Site name: ROMIC ENVIRONMENTAL TECHNOLOGIES INC
Classification: Large Quantity Generator

Date form received by agency: 10/24/2000
Site name: ROMIC ENVIRONMENTAL TECHNOLOGIES CORP.
Classification: Large Quantity Generator

Date form received by agency: 04/15/1999
Site name: ROMIC ENVIRONMENTAL TECHNOLOGIES, INC.
Classification: Large Quantity Generator

Date form received by agency: 09/01/1996
Site name: ROMIC ENVIRONMENTAL TECHNOLOGIES CORP
Classification: Large Quantity Generator

Date form received by agency: 04/01/1996
Site name: ROMIC ENVIRONMENTAL TECHNOLOGIES CORP
Classification: Large Quantity Generator

Date form received by agency: 03/31/1994
Site name: ROMIC ENV TECH CORP
Classification: Large Quantity Generator

Date form received by agency: 08/03/1990
Site name: ROMIC ENVIRONMENTAL TECHNOLOGIES CORP
Classification: Large Quantity Generator

Hazardous Waste Summary:

. 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: 123
. Waste name: Unspecified alkaline solution

. 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)

ROMIC CHEM CORP (Continued) **1000246411**

. Waste code: 132
. Waste name: Aqueous solution w/metals (< restricted levels and see waste code 121 for a list of metals)

. Waste code: 133
. Waste name: Aqueous solution with 10% or more total organic residues

. Waste code: 134
. Waste name: Aqueous solution with <10% total organic residues

. Waste code: 135
. Waste name: Unspecified aqueous solution

. Waste code: 141
. Waste name: Off-specification, aged, or surplus inorganics

. Waste code: 151
. Waste name: Asbestos-containing waste

. Waste code: 171
. Waste name: Metal sludge (see 121)

. Waste code: 172
. Waste name: Metal dust (see 121) and machining waste

. Waste code: 181
. Waste name: Other inorganic solid waste

. Waste code: 211
. Waste name: Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc.)

. Waste code: 212
. Waste name: Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)

. Waste code: 213
. Waste name: Hydrocarbon solvents (benzene, hexane, Stoddard, etc.)

. Waste code: 214
. Waste name: Unspecified solvent mixture

. Waste code: 221
. Waste name: Waste oil and mixed oil

. Waste code: 222
. Waste name: Oil/water separation sludge

. Waste code: 223
. Waste name: Unspecified oil-containing waste

. Waste code: 251
. Waste name: Still bottoms with halogenated organics

. Waste code: 252
. Waste name: Other still bottom waste

. Waste code: 261

ROMIC CHEM CORP (Continued) **1000246411**

. Waste name: Polychlorinated biphenyls and material containing PCB's

. Waste code: 272
. Waste name: Polymeric resin waste

. Waste code: 281
. Waste name: Adhesives

. Waste code: 291
. Waste name: Latex waste

. Waste code: 311
. Waste name: Pharmaceutical waste

. Waste code: 331
. Waste name: Off-specification, aged, or surplus organics

. Waste code: 342
. Waste name: Organic liquids with metals (see 121)

. Waste code: 343
. Waste name: Unspecified organic liquid mixture

. Waste code: 351
. Waste name: Organic solids with halogens

. Waste code: 352
. Waste name: Other organic solids

. Waste code: 461
. Waste name: Degreasing sludge

. Waste code: 491
. Waste name: Unspecified sludge waste

. Waste code: 512
. Waste name: Other empty containers 30 gallons or more

. Waste code: 513
. Waste name: Empty containers less than 30 gallons

. Waste code: 531
. Waste name: Chemical toilet waste

. Waste code: 541
. Waste name: Photochemicals / photo processing waste

. Waste code: 551
. Waste name: Laboratory waste chemicals

. Waste code: 581
. Waste name: Gas scrubber waste

. Waste code: 591
. Waste name: Baghouse waste

. Waste code: 611

ROMIC CHEM CORP (Continued) **1000246411**

. Waste name: Contaminated soil from site clean-ups

. Waste code: 612
. Waste name: Household waste

. Waste code: 721
. Waste name: Liquids with arsenic > 500 mg/l

. Waste code: 722
. Waste name: Liquids with cadmium > 100 mg/l

. Waste code: 723
. Waste name: Liquids with chromium (VI) > 500 mg/l

. Waste code: 724
. Waste name: Liquids with lead > 500 mg/l

. Waste code: 725
. Waste name: Liquids with mercury > 20 mg/l

. Waste code: 726
. Waste name: Liquids with nickel > 134 mg/l

. Waste code: 741
. Waste name: Liquids with halogenated organic compounds > 1000 mg/l

. Waste code: 751
. Waste name: Solids or sludge with halogenated organic comp. > 1000 mg/kg

. Waste code: 791
. Waste name: Liquids with pH < 2

. Waste code: D001
. Waste name: IGNITABLE WASTE

. Waste code: D002
. Waste name: CORROSIVE WASTE

. Waste code: D004
. Waste name: ARSENIC

. Waste code: D005
. Waste name: BARIUM

. Waste code: D006
. Waste name: CADMIUM

. Waste code: D007
. Waste name: CHROMIUM

. Waste code: D008
. Waste name: LEAD

. Waste code: D009
. Waste name: MERCURY

. Waste code: D010

ROMIC CHEM CORP (Continued) **1000246411**

. Waste name: SELENIUM

. Waste code: D011
. Waste name: SILVER

. Waste code: D018
. Waste name: BENZENE

. Waste code: D019
. Waste name: CARBON TETRACHLORIDE

. Waste code: D021
. Waste name: CHLOROBENZENE

. Waste code: D022
. Waste name: CHLOROFORM

. Waste code: D023
. Waste name: O-CRESOL

. Waste code: D024
. Waste name: M-CRESOL

. Waste code: D025
. Waste name: P-CRESOL

. Waste code: D026
. Waste name: CRESOL

. Waste code: D027
. Waste name: 1,4-DICHLOROBENZENE

. Waste code: D028
. Waste name: 1,2-DICHLOROETHANE

. Waste code: D029
. Waste name: 1,1-DICHLOROETHYLENE

. Waste code: D030
. Waste name: 2,4-DINITROTOLUENE

. Waste code: D032
. Waste name: HEXACHLOROBENZENE

. Waste code: D033
. Waste name: HEXACHLOROBUTADIENE

. Waste code: D034
. Waste name: HEXACHLOROETHANE

. Waste code: D035
. Waste name: METHYL ETHYL KETONE

. Waste code: D036
. Waste name: NITROBENZENE

. Waste code: D038

ROMIC CHEM CORP (Continued) **1000246411**

. Waste name: PYRIDINE

. Waste code: D039
. Waste name: TETRACHLOROETHYLENE

. Waste code: D040
. Waste name: TRICHLORETHYLENE

. Waste code: D042
. Waste name: 2,4,6-TRICHLOROPHENOL

. Waste code: D043
. Waste name: VINYL CHLORIDE

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

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

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

. Waste code: F004
. Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: CRESOLS, CRESYLIC ACID, AND NITROBENZENE; AND THE STILL BOTTOMS FROM THE RECOVERY OF THESE SOLVENTS; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

. Waste code: F005

ROMIC CHEM CORP (Continued) **1000246411**

. Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

. 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: F037
. Waste name: PETROLEUM REFINERY PRIMARY OIL/WATER/SOLIDS SEPARATION SLUDGE - ANY SLUDGE GENERATED FROM THE GRAVITATIONAL SEPARATION OF OIL/WATER/SOLIDS DURING THE STORAGE OR TREATMENT OF PROCESS WASTEWATERS AND OILY COOLING WASTEWATERS FROM PETROLEUM REFINERIES. SUCH SLUDGES INCLUDE, BUT ARE NOT LIMITED TO, THOSE GENERATED IN OIL/WATER/SOLIDS SEPARATORS; TANKS AND IMPOUNDMENTS; DITCHES AND OTHER CONVEYANCES; SUMPS; AND STORM WATER UNITS RECEIVING DRY WEATHER FLOW. SLUDGES GENERATED IN STORM WATER UNITS THAT DO NOT RECEIVE DRY WEATHER FLOW, SLUDGES GENERATED IN AGGRESSIVE BIOLOGICAL TREATMENT UNITS AS DEFINED IN SECTION 261.31(B)(2) (INCLUDING SLUDGES GENERATED IN ONE OR MORE ADDITIONAL UNITS AFTER WASTEWATERS HAVE BEEN TREATED IN AGGRESSIVE BIOLOGICAL TREATMENT UNITS), AND K051 WASTES ARE EXEMPTED FROM THIS LISTING.

. Waste code: F038
. Waste name: PETROLEUM REFINERY SECONDARY (EMULSIFIED) OIL/WATER/SOLIDS SEPARATION SLUDGE - ANY SLUDGE AND/OR FLOAT GENERATED FROM THE PHYSICAL AND/OR CHEMICAL SEPARATION OF OIL/WATER/SOLIDS IN PROCESS WASTEWATERS AND OILY COOLING WASTEWATERS FROM PETROLEUM REFINERIES. SUCH WASTES INCLUDE, BUT ARE NOT LIMITED TO, ALL SLUDGES AND FLOATS GENERATED IN INDUCED AIR FLOTATION (IAF) UNITS, TANKS AND IMPOUNDMENTS, AND ALL SLUDGES GENERATED IN DAF UNITS. SLUDGES GENERATED IN STORMWATER UNITS THAT DO NOT RECEIVE DRY WEATHER FLOW, SLUDGES GENERATED IN AGGRESSIVE BIOLOGICAL TREATMENT UNITS AS DEFINED IN SECTION 261.31(B)(2) (INCLUDING SLUDGES GENERATED IN ONE OR MORE ADDITIONAL UNITS AFTER WASTEWATERS HAVE BEEN TREATED IN AGGRESSIVE BIOLOGICAL TREATMENT UNITS), AND F037, K048, AND K051 WASTES ARE EXEMPTED FROM THIS LISTING.

. Waste code: F039
. Waste name: LEACHATE RESULTING FROM THE TREATMENT, STORAGE, OR DISPOSAL OF WASTES CLASSIFIED BY MORE THAN ONE WASTE CODE UNDER SUBPART D, OR FROM A MIXTURE OF WASTES CLASSIFIED UNDER SUBPARTS C AND D OF THIS PART. (LEACHATE RESULTING FROM THE MANAGEMENT OF ONE OR MORE OF THE FOLLOWING EPA HAZARDOUS WASTES AND NO OTHER HAZARDOUS WASTES RETAINS ITS HAZARDOUS WASTE CODE(S): F020, F021, F022, F023, F026, F027, AND/OR F028.)

. Waste code: K048

ROMIC CHEM CORP (Continued) **1000246411**

. Waste name: DISSOLVED AIR FLOTATION (DAF) FLOAT FROM THE PETROLEUM REFINING INDUSTRY.

. Waste code: K050
. Waste name: HEAT EXCHANGER BUNDLE CLEANING SLUDGE FROM THE PETROLEUM REFINING INDUSTRY.

. Waste code: K051
. Waste name: API SEPARATOR SLUDGE FROM THE PETROLEUM REFINING INDUSTRY.

. Waste code: K052
. Waste name: TANK BOTTOMS (LEADED) FROM THE PETROLEUM REFINING INDUSTRY.

. Waste code: K161
. Waste name: PURIFICATION SOLIDS (INCLUDING FILTRATION, EVAPORATION, AND CENTRIFUGATION SOLIDS), BAG HOUSE DUST AND FLOOR SWEEPINGS FROM THE PRODUCTION OF DITHIOCARBAMATE ACIDS AND THEIR SALTS. (THIS LISTING DOES NOT INCLUDE K125 OR K126).

. Waste code: LABP
. Waste name: LAB PACK

. Waste code: P030
. Waste name: CYANIDES (SOLUBLE CYANIDE SALTS), NOT OTHERWISE SPECIFIED

. Waste code: P049
. Waste name: DITHIOBIURET (OR) THIOIMIDODICARBONIC DIAMIDE [(H2N)C(S)]2NH

. Waste code: U002
. Waste name: 2-PROPANONE (I) (OR) ACETONE (I)

. Waste code: U003
. Waste name: ACETONITRILE (I,T)

. Waste code: U019
. Waste name: BENZENE (I,T)

. Waste code: U031
. Waste name: 1-BUTANOL (I) (OR) N-BUTYL ALCOHOL (I)

. Waste code: U037
. Waste name: BENZENE, CHLORO- (OR) CHLOROBENZENE

. Waste code: U055
. Waste name: BENZENE, (1-METHYLETHYL)- (I) (OR) CUMENE (I)

. Waste code: U056
. Waste name: BENZENE, HEXAHYDRO- (I) (OR) CYCLOHEXANE (I)

. Waste code: U057
. Waste name: CYCLOHEXANONE (I)

. Waste code: U070
. Waste name: BENZENE, 1,2-DICHLORO- (OR) O-DICHLOROBENZENE

. Waste code: U080
. Waste name: METHANE, DICHLORO- (OR) METHYLENE CHLORIDE

ROMIC CHEM CORP (Continued) **1000246411**

. Waste code: U108
. Waste name: 1,4-DIETHYLENEOXIDE (OR) 1,4-DIOXANE

. Waste code: U112
. Waste name: ACETIC ACID, ETHYL ESTER (I) (OR) ETHYL ACETATE (I)

. Waste code: U121
. Waste name: METHANE, TRICHLOROFLUORO- (OR) TRICHLOROMONOFLUOROMETHANE

. Waste code: U122
. Waste name: FORMALDEHYDE

. Waste code: U140
. Waste name: 1-PROPANOL, 2-METHYL- (I,T) (OR) ISOBUTYL ALCOHOL (I,T)

. Waste code: U154
. Waste name: METHANOL (I) (OR) METHYL ALCOHOL (I)

. Waste code: U159
. Waste name: 2-BUTANONE (I,T) (OR) METHYL ETHYL KETONE (MEK) (I,T)

. Waste code: U161
. Waste name: 4-METHYL-2-PENTANONE (I) (OR) METHYL ISOBUTYL KETONE (I) (OR) PENTANOL, 4-METHYL-

. Waste code: U171
. Waste name: 2-NITROPROPANE (I,T) (OR) PROPANE, 2-NITRO- (I,T)

. Waste code: U209
. Waste name: 1,1,2,2-TETRACHLOROETHANE (OR) ETHANE, 1,1,2,2-TETRACHLORO-

. Waste code: U210
. Waste name: ETHENE, TETRACHLORO- (OR) TETRACHLOROETHYLENE

. Waste code: U211
. Waste name: CARBON TETRACHLORIDE (OR) METHANE, TETRACHLORO-

. Waste code: U213
. Waste name: FURAN, TETRAHYDRO-(I) (OR) TETRAHYDROFURAN (I)

. Waste code: U220
. Waste name: BENZENE, METHYL- (OR) TOLUENE

. Waste code: U226
. Waste name: ETHANE, 1,1,1-TRICHLORO- (OR) METHYL CHLOROFORM

. Waste code: U228
. Waste name: ETHENE, TRICHLORO- (OR) TRICHLOROETHYLENE

. Waste code: U239
. Waste name: BENZENE, DIMETHYL- (I,T) (OR) XYLENE (I)

. Waste code: U279
. Waste name: CARBARYL (OR) 1-NAPHTHALENOL, METHYLCARBAMATE

. Waste code: U404
. Waste name: ETHANAMINE, N,N-DIETHYL- (OR) TRIETHYLAMINE

ROMIC CHEM CORP (Continued) **1000246411**

Corrective Action Summary:

Event date:	05/01/1986
Event:	CA PRIORITIZATION-HIGH CA PRIORITY
Event date:	05/01/1986
Event:	LEAD AGENCY DETERMINATION
Event date:	05/01/1986
Event:	PA OR CERCLA INSPECTION
Event date:	05/27/1986
Event:	3004(U) C/A UNDER PERMIT
Event date:	12/01/1986
Event:	PA OR CERCLA INSPECTION
Event date:	12/08/1988
Event:	3008(H) ENFORCMT INTERIM STATUS
Event date:	12/08/1988
Event:	CMS IMPOSITION
Event date:	12/08/1988
Event:	INVESTIGATION IMPOSITION
Event date:	11/01/1989
Event:	RFA COMPLETED
Event date:	11/01/1989
Event:	RFA COMPLETED
Event date:	05/10/1990
Event:	INVESTIGATION WORKPLAN APPROVED
Event date:	05/10/1990
Event:	INVESTIGATION WORKPLAN APPROVED
Event date:	12/26/1991
Event:	CA PRIORITIZATION-HIGH CA PRIORITY
Event date:	09/30/1992
Event:	STABILIZATION MEASURES EVALUATION-FACILITY IS AMENABLE TO STABILIZATION
Event date:	09/30/1992
Event:	STABILIZATION MEASURES EVALUATION-FACILITY IS AMENABLE TO STABILIZATION
Event date:	05/20/1993
Event:	STABILIZATION/INTERIM MEASURES DECISION-GROUNDWATER EXTRACTION & TREATMENT
Event date:	05/20/1993
Event:	STABILIZATION/INTERIM MEASURES DECISION-GROUNDWATER EXTRACTION & TREATMENT
Event date:	11/03/1993

ROMIC CHEM CORP (Continued) **1000246411**

Event: INVESTIGATION COMPLETE

Event date: 11/03/1993
Event: INVESTIGATION COMPLETE

Event date: 09/15/1997
Event: CMS WORKPLAN APPROVED

Event date: 09/15/1997
Event: CMS WORKPLAN APPROVED

Event date: 05/13/1999
Event: RELEASE TO GW CONTROLLED DETERMINATION-FACILITY DOES NOT MEET DEFINITION

Event date: 05/13/1999
Event: HUMAN EXPOSURES CONTROLLED DETERMINATION-MORE INFORMATION NEEDED

Event date: 07/31/2000
Event: HUMAN EXPOSURES CONTROLLED DETERMINATION-MORE INFORMATION NEEDED

Event date: 07/31/2000
Event: RELEASE TO GW CONTROLLED DETERMINATION-FACILITY DOES NOT MEET DEFINITION

Event date: 08/04/2000
Event: RELEASE TO GW CONTROLLED DETERMINATION-FACILITY DOES NOT MEET DEFINITION

Event date: 08/04/2000
Event: HUMAN EXPOSURES CONTROLLED DETERMINATION-YES, APPLICABLE AS OF THIS DATE

Event date: 03/29/2001
Event: HUMAN EXPOSURES CONTROLLED DETERMINATION-YES, APPLICABLE AS OF THIS DATE

Event date: 03/29/2001
Event: RELEASE TO GW CONTROLLED DETERMINATION-FACILITY DOES NOT MEET DEFINITION

Event date: 08/16/2007
Event: CMS COMPLETE

Event date: 01/16/2008
Event: RELEASE TO GW CONTROLLED DETERMINATION-YES, APPLICABLE AS OF THIS DATE

Event date: 01/16/2008
Event: RELEASE TO GW CONTROLLED DETERMINATION-YES, APPLICABLE AS OF THIS DATE

Event date: 07/31/2008
Event: CMS WORKPLAN RECEIVED

Event date: 01/25/2011
Event: STABILIZATION/INTERIM MEASURES DECISION-PRIMARY MEAS IS SOURCE REMOVL &/OR TRT

ROMIC CHEM CORP (Continued) **1000246411**

Event date: 06/15/2011
Event: CMS WORKPLAN APPROVED

Event date: 11/01/2012
Event: CMS REPORT RECEIVED

Event date: 06/17/2013
Event: CMS COMPLETE

Event date: 02/10/2014
Event: CMI WORKPLAN APPROVED

Event date: 03/10/2014
Event: INVESTIGATION IMPLEMENTATION BEGUN

Event date: 07/16/2014
Event: CMS WORKPLAN RECEIVED

Event date: 07/18/2014
Event: CMS WORKPLAN APPROVED

Event date: 02/05/2015
Event: INSTITUTIONAL CONTROLS ESTABLISHED-PROPRIETARY CONTROL

Facility Has Received Notices of Violations:
Regulation violated: Not reported
Area of violation: TSD - Manifest/Records/Reporting
Date violation determined: 03/19/2008
Date achieved compliance: 04/23/2008
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 04/23/2008
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 - Financial Requirements
Date violation determined: 09/21/2007
Date achieved compliance: 10/12/2007
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 10/02/2007
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 - Financial Requirements
Date violation determined: 09/21/2007
Date achieved compliance: 10/12/2007

ROMIC CHEM CORP (Continued) **1000246411**

Violation lead agency: State
Enforcement action: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement action date: 02/12/2010
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 - Financial Requirements
Date violation determined: 09/21/2007
Date achieved compliance: 10/12/2007
Violation lead agency: State
Enforcement action: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement action date: 02/16/2010
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: 324964
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - Financial Requirements
Date violation determined: 09/21/2007
Date achieved compliance: 10/12/2007
Violation lead agency: State
Enforcement action: REFERRAL TO DISTRICT ATTORNEY/CITY ATTORNEY/COUNTY ATTORNEY/STATE ATTORNEY
Enforcement action date: 06/24/2008
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: State Statute or Regulation
Date violation determined: 01/30/2007
Date achieved compliance: 09/28/2007
Violation lead agency: State
Enforcement action: REFERRAL TO DISTRICT ATTORNEY/CITY ATTORNEY/COUNTY ATTORNEY/STATE ATTORNEY
Enforcement action date: 06/24/2008
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 - Manifest/Records/Reporting
Date violation determined: 01/30/2007
Date achieved compliance: 09/28/2007
Violation lead agency: State

ROMIC CHEM CORP (Continued) **1000246411**

Enforcement action: REFERRAL TO DISTRICT ATTORNEY/CITY ATTORNEY/COUNTY ATTORNEY/STATE ATTORNEY
Enforcement action date: 06/24/2008
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 - Tank System Standards
Date violation determined: 01/30/2007
Date achieved compliance: 09/28/2007
Violation lead agency: State
Enforcement action: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement action date: 02/16/2010
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: 324964
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - General Facility Standards
Date violation determined: 01/30/2007
Date achieved compliance: 06/20/2008
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 06/20/2008
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: State Statute or Regulation
Date violation determined: 01/30/2007
Date achieved compliance: 09/28/2007
Violation lead agency: State
Enforcement action: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement action date: 02/12/2010
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 - Manifest/Records/Reporting
Date violation determined: 01/30/2007
Date achieved compliance: 09/28/2007
Violation lead agency: State
Enforcement action: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY

ROMIC CHEM CORP (Continued) **1000246411**

Enforcement action date: 02/16/2010
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: 324964
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - General Facility Standards
Date violation determined: 01/30/2007
Date achieved compliance: 06/20/2008
Violation lead agency: State
Enforcement action: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement action date: 02/16/2010
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: 324964
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - General Facility Standards
Date violation determined: 01/30/2007
Date achieved compliance: 06/20/2008
Violation lead agency: State
Enforcement action: REFERRAL TO DISTRICT ATTORNEY/CITY ATTORNEY/COUNTY ATTORNEY/STATE ATTORNEY
Enforcement action date: 06/24/2008
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 - General Facility Standards
Date violation determined: 01/30/2007
Date achieved compliance: 06/20/2008
Violation lead agency: State
Enforcement action: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement action date: 02/12/2010
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: State Statute or Regulation
Date violation determined: 01/30/2007
Date achieved compliance: 09/28/2007
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 06/20/2008

ROMIC CHEM CORP (Continued) **1000246411**

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: State Statute or Regulation
Date violation determined: 01/30/2007
Date achieved compliance: 06/20/2008
Violation lead agency: State
Enforcement action: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement action date: 02/12/2010
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: State Statute or Regulation
Date violation determined: 01/30/2007
Date achieved compliance: 06/20/2008
Violation lead agency: State
Enforcement action: REFERRAL TO DISTRICT ATTORNEY/CITY ATTORNEY/COUNTY ATTORNEY/STATE ATTORNEY
Enforcement action date: 06/24/2008
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 - General Facility Standards
Date violation determined: 01/30/2007
Date achieved compliance: 09/28/2007
Violation lead agency: State
Enforcement action: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement action date: 02/16/2010
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: 324964
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - General Facility Standards
Date violation determined: 01/30/2007
Date achieved compliance: 09/28/2007
Violation lead agency: State
Enforcement action: REFERRAL TO DISTRICT ATTORNEY/CITY ATTORNEY/COUNTY ATTORNEY/STATE ATTORNEY
Enforcement action date: 06/24/2008
Enf. disposition status: Not reported

ROMIC CHEM CORP (Continued) **1000246411**

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 - General Facility Standards
Date violation determined: 01/30/2007
Date achieved compliance: 09/28/2007
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 06/20/2008
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: State Statute or Regulation
Date violation determined: 01/30/2007
Date achieved compliance: 06/20/2008
Violation lead agency: State
Enforcement action: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement action date: 02/16/2010
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: 324964
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - Tank System Standards
Date violation determined: 01/30/2007
Date achieved compliance: 09/28/2007
Violation lead agency: State
Enforcement action: REFERRAL TO DISTRICT ATTORNEY/CITY ATTORNEY/COUNTY ATTORNEY/STATE ATTORNEY
Enforcement action date: 06/24/2008
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: State Statute or Regulation
Date violation determined: 01/30/2007
Date achieved compliance: 09/28/2007
Violation lead agency: State
Enforcement action: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement action date: 02/16/2010
Enf. disposition status: Not reported
Enf. disp. status date: Not reported

ROMIC CHEM CORP (Continued) **1000246411**

Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: 324964
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - Tank System Standards
Date violation determined: 01/30/2007
Date achieved compliance: 09/28/2007
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 06/20/2008
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 - Manifest/Records/Reporting
Date violation determined: 01/30/2007
Date achieved compliance: 09/28/2007
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 06/20/2008
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 - General Facility Standards
Date violation determined: 01/30/2007
Date achieved compliance: 09/28/2007
Violation lead agency: State
Enforcement action: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement action date: 02/12/2010
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: State Statute or Regulation
Date violation determined: 01/30/2007
Date achieved compliance: 06/20/2008
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 06/20/2008
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State

ROMIC CHEM CORP (Continued) **1000246411**

Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - Manifest/Records/Reporting
Date violation determined: 01/30/2007
Date achieved compliance: 09/28/2007
Violation lead agency: State
Enforcement action: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement action date: 02/12/2010
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 - Tank System Standards
Date violation determined: 01/30/2007
Date achieved compliance: 09/28/2007
Violation lead agency: State
Enforcement action: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement action date: 02/12/2010
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 - Container Use and Management
Date violation determined: 06/06/2006
Date achieved compliance: 09/28/2007
Violation lead agency: State
Enforcement action: SINGLE SITE CA/FO
Enforcement action date: 06/15/2006
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 - Preparedness and Prevention
Date violation determined: 06/06/2006
Date achieved compliance: 09/28/2007
Violation lead agency: State
Enforcement action: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement action date: 02/12/2010
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported

ROMIC CHEM CORP (Continued) **1000246411**

Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - Manifest/Records/Reporting
Date violation determined: 06/06/2006
Date achieved compliance: 09/28/2007
Violation lead agency: State
Enforcement action: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement action date: 02/12/2010
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: Permit Condition or Requirement
Date violation determined: 06/06/2006
Date achieved compliance: 09/28/2007
Violation lead agency: State
Enforcement action: INITIAL 3008(A) COMPLIANCE
Enforcement action date: 05/30/2007
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 - Tank System Standards
Date violation determined: 06/06/2006
Date achieved compliance: 09/28/2007
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 06/19/2008
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 - General Facility Standards
Date violation determined: 06/06/2006
Date achieved compliance: 09/28/2007
Violation lead agency: State
Enforcement action: REFERRAL TO DISTRICT ATTORNEY/CITY ATTORNEY/COUNTY ATTORNEY/STATE ATTORNEY
Enforcement action date: 06/24/2008
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

ROMIC CHEM CORP (Continued) **1000246411**

Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - Tank System Standards
Date violation determined: 06/06/2006
Date achieved compliance: 09/28/2007
Violation lead agency: State
Enforcement action: REFERRAL TO DISTRICT ATTORNEY/CITY ATTORNEY/COUNTY ATTORNEY/STATE ATTORNEY
Enforcement action date: 06/24/2008
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-General Facility Standards
Date violation determined: 06/06/2006
Date achieved compliance: 09/28/2007
Violation lead agency: State
Enforcement action: SINGLE SITE CA/FO
Enforcement action date: 06/15/2006
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 - General Facility Standards
Date violation determined: 06/06/2006
Date achieved compliance: 09/28/2007
Violation lead agency: State
Enforcement action: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement action date: 02/12/2010
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-Manifest/Records/Reporting
Date violation determined: 06/06/2006
Date achieved compliance: 09/28/2007
Violation lead agency: State
Enforcement action: REFERRAL TO DISTRICT ATTORNEY/CITY ATTORNEY/COUNTY ATTORNEY/STATE ATTORNEY
Enforcement action date: 06/24/2008
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

ROMIC CHEM CORP (Continued) **1000246411**

Regulation violated: Not reported
Area of violation: Formal Enforcement Agreement or Order
Date violation determined: 06/06/2006
Date achieved compliance: 09/28/2007
Violation lead agency: State
Enforcement action: INITIAL 3008(A) COMPLIANCE
Enforcement action date: 05/30/2007
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 - Tank System Standards
Date violation determined: 06/06/2006
Date achieved compliance: 09/28/2007
Violation lead agency: State
Enforcement action: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement action date: 02/16/2010
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: 324964
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - Manifest/Records/Reporting
Date violation determined: 06/06/2006
Date achieved compliance: 09/28/2007
Violation lead agency: State
Enforcement action: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement action date: 02/16/2010
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: 324964
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: State Statute or Regulation
Date violation determined: 06/06/2006
Date achieved compliance: 09/28/2007
Violation lead agency: State
Enforcement action: REFERRAL TO DISTRICT ATTORNEY/CITY ATTORNEY/COUNTY ATTORNEY/STATE ATTORNEY
Enforcement action date: 06/24/2008
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

ROMIC CHEM CORP (Continued) **1000246411**

Area of violation: TSD - Tank System Standards
Date violation determined: 06/06/2006
Date achieved compliance: 09/28/2007
Violation lead agency: State
Enforcement action: INITIAL 3008(A) COMPLIANCE
Enforcement action date: 05/30/2007
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 - Container Use and Management
Date violation determined: 06/06/2006
Date achieved compliance: 09/28/2007
Violation lead agency: State
Enforcement action: REFERRAL TO DISTRICT ATTORNEY/CITY ATTORNEY/COUNTY ATTORNEY/STATE ATTORNEY
Enforcement action date: 06/24/2008
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: Formal Enforcement Agreement or Order
Date violation determined: 06/06/2006
Date achieved compliance: 09/28/2007
Violation lead agency: State
Enforcement action: FINAL 3008(A) COMPLIANCE ORDER
Enforcement action date: 08/29/2007
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: Formal Enforcement Agreement or Order
Date violation determined: 06/06/2006
Date achieved compliance: 09/28/2007
Violation lead agency: State
Enforcement action: REFERRAL TO DISTRICT ATTORNEY/CITY ATTORNEY/COUNTY ATTORNEY/STATE ATTORNEY
Enforcement action date: 06/24/2008
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 - Manifest/Records/Reporting

ROMIC CHEM CORP (Continued) **1000246411**

Date violation determined: 06/06/2006
Date achieved compliance: 09/28/2007
Violation lead agency: State
Enforcement action: REFERRAL TO DISTRICT ATTORNEY/CITY ATTORNEY/COUNTY ATTORNEY/STATE ATTORNEY
Enforcement action date: 06/24/2008
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: Formal Enforcement Agreement or Order
Date violation determined: 06/06/2006
Date achieved compliance: 09/28/2007
Violation lead agency: State
Enforcement action: SINGLE SITE CA/FO
Enforcement action date: 06/15/2006
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: 06/06/2006
Date achieved compliance: 09/28/2007
Violation lead agency: State
Enforcement action: SINGLE SITE CA/FO
Enforcement action date: 06/15/2006
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 - General Facility Standards
Date violation determined: 06/06/2006
Date achieved compliance: 09/28/2007
Violation lead agency: State
Enforcement action: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement action date: 02/16/2010
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: 324964
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Federal or State Statute
Date violation determined: 06/06/2006

ROMIC CHEM CORP (Continued) **1000246411**

Date achieved compliance: 09/28/2007
Violation lead agency: State
Enforcement action: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement action date: 02/16/2010
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: 324964
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: State Statute or Regulation
Date violation determined: 06/06/2006
Date achieved compliance: 09/28/2007
Violation lead agency: State
Enforcement action: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement action date: 02/16/2010
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: 324964
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Federal or State Statute
Date violation determined: 06/06/2006
Date achieved compliance: 09/28/2007
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 06/19/2008
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 - Manifest/Records/Reporting
Date violation determined: 06/06/2006
Date achieved compliance: 09/28/2007
Violation lead agency: State
Enforcement action: FINAL 3008(A) COMPLIANCE ORDER
Enforcement action date: 08/29/2007
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: 06/06/2006
Date achieved compliance: 09/28/2007

ROMIC CHEM CORP (Continued) **1000246411**

Violation lead agency: State
Enforcement action: REFERRAL TO DISTRICT ATTORNEY/CITY ATTORNEY/COUNTY ATTORNEY/STATE ATTORNEY
Enforcement action date: 06/24/2008
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: State Statute or Regulation
Date violation determined: 06/06/2006
Date achieved compliance: 09/28/2007
Violation lead agency: State
Enforcement action: FINAL 3008(A) COMPLIANCE ORDER
Enforcement action date: 08/29/2007
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 - Manifest/Records/Reporting
Date violation determined: 06/06/2006
Date achieved compliance: 09/28/2007
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 06/19/2008
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-Manifest/Records/Reporting
Date violation determined: 06/06/2006
Date achieved compliance: 09/28/2007
Violation lead agency: State
Enforcement action: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement action date: 02/16/2010
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: 324964
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: State Statute or Regulation
Date violation determined: 06/06/2006
Date achieved compliance: 09/28/2007
Violation lead agency: State

ROMIC CHEM CORP (Continued) **1000246411**

Enforcement action: SINGLE SITE CA/FO
Enforcement action date: 06/15/2006
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 - Container Use and Management
Date violation determined: 06/06/2006
Date achieved compliance: 09/28/2007
Violation lead agency: State
Enforcement action: INITIAL 3008(A) COMPLIANCE
Enforcement action date: 05/30/2007
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: Federal or State Statute
Date violation determined: 06/06/2006
Date achieved compliance: 09/28/2007
Violation lead agency: State
Enforcement action: REFERRAL TO DISTRICT ATTORNEY/CITY ATTORNEY/COUNTY ATTORNEY/STATE ATTORNEY
Enforcement action date: 06/24/2008
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 - General Facility Standards
Date violation determined: 06/06/2006
Date achieved compliance: 09/28/2007
Violation lead agency: State
Enforcement action: INITIAL 3008(A) COMPLIANCE
Enforcement action date: 05/30/2007
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 - Preparedness and Prevention
Date violation determined: 06/06/2006
Date achieved compliance: 09/28/2007
Violation lead agency: State
Enforcement action: INITIAL 3008(A) COMPLIANCE

ROMIC CHEM CORP (Continued) **1000246411**

Enforcement action date: 05/30/2007
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: Permit Condition or Requirement
Date violation determined: 06/06/2006
Date achieved compliance: 09/28/2007
Violation lead agency: State
Enforcement action: FINAL 3008(A) COMPLIANCE ORDER
Enforcement action date: 08/29/2007
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: Formal Enforcement Agreement or Order
Date violation determined: 06/06/2006
Date achieved compliance: 09/28/2007
Violation lead agency: State
Enforcement action: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement action date: 02/12/2010
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 - Preparedness and Prevention
Date violation determined: 06/06/2006
Date achieved compliance: 09/28/2007
Violation lead agency: State
Enforcement action: SINGLE SITE CA/FO
Enforcement action date: 06/15/2006
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: Federal or State Statute
Date violation determined: 06/06/2006
Date achieved compliance: 09/28/2007
Violation lead agency: State
Enforcement action: FINAL 3008(A) COMPLIANCE ORDER
Enforcement action date: 08/29/2007

ROMIC CHEM CORP (Continued) **1000246411**

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 - General Facility Standards
Date violation determined: 06/06/2006
Date achieved compliance: 09/28/2007
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 06/19/2008
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-Manifest/Records/Reporting
Date violation determined: 06/06/2006
Date achieved compliance: 09/28/2007
Violation lead agency: State
Enforcement action: FINAL 3008(A) COMPLIANCE ORDER
Enforcement action date: 08/29/2007
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-Manifest/Records/Reporting
Date violation determined: 06/06/2006
Date achieved compliance: 09/28/2007
Violation lead agency: State
Enforcement action: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement action date: 02/12/2010
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 - General Facility Standards
Date violation determined: 06/06/2006
Date achieved compliance: 09/28/2007
Violation lead agency: State
Enforcement action: SINGLE SITE CA/FO
Enforcement action date: 06/15/2006
Enf. disposition status: Not reported

ROMIC CHEM CORP (Continued) **1000246411**

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: Permit Condition or Requirement
Date violation determined: 06/06/2006
Date achieved compliance: 09/28/2007
Violation lead agency: State
Enforcement action: SINGLE SITE CA/FO
Enforcement action date: 06/15/2006
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: 06/06/2006
Date achieved compliance: 09/28/2007
Violation lead agency: State
Enforcement action: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement action date: 02/16/2010
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: 324964
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Permit Condition or Requirement
Date violation determined: 06/06/2006
Date achieved compliance: 09/28/2007
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 06/19/2008
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 - Container Use and Management
Date violation determined: 06/06/2006
Date achieved compliance: 09/28/2007
Violation lead agency: State
Enforcement action: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement action date: 02/16/2010
Enf. disposition status: Not reported
Enf. disp. status date: Not reported

ROMIC CHEM CORP (Continued) **1000246411**

Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: 324964
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: State Statute or Regulation
Date violation determined: 06/06/2006
Date achieved compliance: 09/28/2007
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 06/19/2008
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: Permit Condition or Requirement
Date violation determined: 06/06/2006
Date achieved compliance: 09/28/2007
Violation lead agency: State
Enforcement action: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement action date: 02/16/2010
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: 324964
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Permit Condition or Requirement
Date violation determined: 06/06/2006
Date achieved compliance: 09/28/2007
Violation lead agency: State
Enforcement action: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement action date: 02/12/2010
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 - General Facility Standards
Date violation determined: 06/06/2006
Date achieved compliance: 09/28/2007
Violation lead agency: State
Enforcement action: FINAL 3008(A) COMPLIANCE ORDER
Enforcement action date: 08/29/2007
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State

ROMIC CHEM CORP (Continued) **1000246411**

Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD IS-General Facility Standards
Date violation determined: 06/06/2006
Date achieved compliance: 09/28/2007
Violation lead agency: State
Enforcement action: FINAL 3008(A) COMPLIANCE ORDER
Enforcement action date: 08/29/2007
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 - Manifest/Records/Reporting
Date violation determined: 06/06/2006
Date achieved compliance: 09/28/2007
Violation lead agency: State
Enforcement action: INITIAL 3008(A) COMPLIANCE
Enforcement action date: 05/30/2007
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-General Facility Standards
Date violation determined: 06/06/2006
Date achieved compliance: 09/28/2007
Violation lead agency: State
Enforcement action: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement action date: 02/16/2010
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: 324964
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - Container Use and Management
Date violation determined: 06/06/2006
Date achieved compliance: 09/28/2007
Violation lead agency: State
Enforcement action: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement action date: 02/12/2010
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported

ROMIC CHEM CORP (Continued) **1000246411**

Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD IS-General Facility Standards
Date violation determined: 06/06/2006
Date achieved compliance: 09/28/2007
Violation lead agency: State
Enforcement action: REFERRAL TO DISTRICT ATTORNEY/CITY ATTORNEY/COUNTY ATTORNEY/STATE ATTORNEY
Enforcement action date: 06/24/2008
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: State Statute or Regulation
Date violation determined: 06/06/2006
Date achieved compliance: 09/28/2007
Violation lead agency: State
Enforcement action: INITIAL 3008(A) COMPLIANCE
Enforcement action date: 05/30/2007
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: Federal or State Statute
Date violation determined: 06/06/2006
Date achieved compliance: 09/28/2007
Violation lead agency: State
Enforcement action: INITIAL 3008(A) COMPLIANCE
Enforcement action date: 05/30/2007
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: 06/06/2006
Date achieved compliance: 09/28/2007
Violation lead agency: State
Enforcement action: FINAL 3008(A) COMPLIANCE ORDER
Enforcement action date: 08/29/2007
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

ROMIC CHEM CORP (Continued) **1000246411**

Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: State Statute or Regulation
Date violation determined: 06/06/2006
Date achieved compliance: 09/28/2007
Violation lead agency: State
Enforcement action: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement action date: 02/12/2010
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 - Tank System Standards
Date violation determined: 06/06/2006
Date achieved compliance: 09/28/2007
Violation lead agency: State
Enforcement action: SINGLE SITE CA/FO
Enforcement action date: 06/15/2006
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: Permit Condition or Requirement
Date violation determined: 06/06/2006
Date achieved compliance: 09/28/2007
Violation lead agency: State
Enforcement action: REFERRAL TO DISTRICT ATTORNEY/CITY ATTORNEY/COUNTY ATTORNEY/STATE ATTORNEY
Enforcement action date: 06/24/2008
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: 06/06/2006
Date achieved compliance: 09/28/2007
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 06/19/2008
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

ROMIC CHEM CORP (Continued) **1000246411**

Regulation violated: Not reported
Area of violation: TSD IS-Manifest/Records/Reporting
Date violation determined: 06/06/2006
Date achieved compliance: 09/28/2007
Violation lead agency: State
Enforcement action: SINGLE SITE CA/FO
Enforcement action date: 06/15/2006
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 - Tank System Standards
Date violation determined: 06/06/2006
Date achieved compliance: 09/28/2007
Violation lead agency: State
Enforcement action: FINAL 3008(A) COMPLIANCE ORDER
Enforcement action date: 08/29/2007
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 - Preparedness and Prevention
Date violation determined: 06/06/2006
Date achieved compliance: 09/28/2007
Violation lead agency: State
Enforcement action: FINAL 3008(A) COMPLIANCE ORDER
Enforcement action date: 08/29/2007
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-Manifest/Records/Reporting
Date violation determined: 06/06/2006
Date achieved compliance: 09/28/2007
Violation lead agency: State
Enforcement action: INITIAL 3008(A) COMPLIANCE
Enforcement action date: 05/30/2007
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

ROMIC CHEM CORP (Continued) **1000246411**

Area of violation: Formal Enforcement Agreement or Order
Date violation determined: 06/06/2006
Date achieved compliance: 09/28/2007
Violation lead agency: State
Enforcement action: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement action date: 02/16/2010
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: 324964
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD IS-General Facility Standards
Date violation determined: 06/06/2006
Date achieved compliance: 09/28/2007
Violation lead agency: State
Enforcement action: INITIAL 3008(A) COMPLIANCE
Enforcement action date: 05/30/2007
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 - Manifest/Records/Reporting
Date violation determined: 06/06/2006
Date achieved compliance: 09/28/2007
Violation lead agency: State
Enforcement action: SINGLE SITE CA/FO
Enforcement action date: 06/15/2006
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 - Tank System Standards
Date violation determined: 06/06/2006
Date achieved compliance: 09/28/2007
Violation lead agency: State
Enforcement action: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement action date: 02/12/2010
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 - Preparedness and Prevention

ROMIC CHEM CORP (Continued) **1000246411**

Date violation determined: 06/06/2006
Date achieved compliance: 09/28/2007
Violation lead agency: State
Enforcement action: REFERRAL TO DISTRICT ATTORNEY/CITY ATTORNEY/COUNTY ATTORNEY/STATE ATTORNEY
Enforcement action date: 06/24/2008
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: Federal or State Statute
Date violation determined: 06/06/2006
Date achieved compliance: 09/28/2007
Violation lead agency: State
Enforcement action: SINGLE SITE CA/FO
Enforcement action date: 06/15/2006
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-General Facility Standards
Date violation determined: 06/06/2006
Date achieved compliance: 09/28/2007
Violation lead agency: State
Enforcement action: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement action date: 02/12/2010
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 - Container Use and Management
Date violation determined: 06/06/2006
Date achieved compliance: 09/28/2007
Violation lead agency: State
Enforcement action: FINAL 3008(A) COMPLIANCE ORDER
Enforcement action date: 08/29/2007
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 - Container Use and Management
Date violation determined: 06/06/2006

ROMIC CHEM CORP (Continued) **1000246411**

Date achieved compliance: 09/28/2007
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 06/19/2008
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 - Preparedness and Prevention
Date violation determined: 06/06/2006
Date achieved compliance: 09/28/2007
Violation lead agency: State
Enforcement action: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement action date: 02/16/2010
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: 324964
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Formal Enforcement Agreement or Order
Date violation determined: 06/06/2006
Date achieved compliance: 09/28/2007
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 06/19/2008
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: Federal or State Statute
Date violation determined: 06/06/2006
Date achieved compliance: 09/28/2007
Violation lead agency: State
Enforcement action: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement action date: 02/12/2010
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: 06/06/2006
Date achieved compliance: 09/28/2007

ROMIC CHEM CORP (Continued) **1000246411**

Violation lead agency: State
Enforcement action: INITIAL 3008(A) COMPLIANCE
Enforcement action date: 05/30/2007
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 - Preparedness and Prevention
Date violation determined: 06/06/2006
Date achieved compliance: 09/28/2007
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 06/19/2008
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-Manifest/Records/Reporting
Date violation determined: 06/06/2006
Date achieved compliance: 09/28/2007
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 06/19/2008
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-General Facility Standards
Date violation determined: 06/06/2006
Date achieved compliance: 09/28/2007
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 06/19/2008
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: 06/06/2006
Date achieved compliance: 09/28/2007
Violation lead agency: State

ROMIC CHEM CORP (Continued) **1000246411**

Enforcement action: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement action date: 02/12/2010
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 - Records/Reporting
Date violation determined: 05/25/2005
Date achieved compliance: 10/15/2007
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 07/21/2006
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 - Container Use and Management
Date violation determined: 05/25/2005
Date achieved compliance: 10/15/2007
Violation lead agency: State
Enforcement action: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement action date: 02/12/2010
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: 05/25/2005
Date achieved compliance: 10/15/2007
Violation lead agency: State
Enforcement action: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement action date: 02/16/2010
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: 324964
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Generators - General
Date violation determined: 05/25/2005
Date achieved compliance: 10/15/2007
Violation lead agency: State
Enforcement action: REFERRAL TO DISTRICT ATTORNEY/CITY ATTORNEY/COUNTY ATTORNEY/STATE ATTORNEY

ROMIC CHEM CORP (Continued) **1000246411**

Enforcement action date: 06/24/2008
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 - Container Use and Management
Date violation determined: 05/25/2005
Date achieved compliance: 10/15/2007
Violation lead agency: State
Enforcement action: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement action date: 02/16/2010
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: 324964
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Generators - Manifest
Date violation determined: 05/25/2005
Date achieved compliance: 10/15/2007
Violation lead agency: State
Enforcement action: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement action date: 02/12/2010
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 - Tank System Standards
Date violation determined: 05/25/2005
Date achieved compliance: 10/15/2007
Violation lead agency: State
Enforcement action: FINAL 3008(A) COMPLIANCE ORDER
Enforcement action date: 08/29/2007
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 - Tank System Standards
Date violation determined: 05/25/2005
Date achieved compliance: 10/15/2007
Violation lead agency: State
Enforcement action: REFERRAL TO DISTRICT ATTORNEY/CITY ATTORNEY/COUNTY ATTORNEY/STATE ATTORNEY
Enforcement action date: 06/24/2008

ROMIC CHEM CORP (Continued) **1000246411**

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: 05/25/2005
Date achieved compliance: 10/15/2007
Violation lead agency: State
Enforcement action: FINAL 3008(A) COMPLIANCE ORDER
Enforcement action date: 08/29/2007
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 - Tank System Standards
Date violation determined: 05/25/2005
Date achieved compliance: 10/15/2007
Violation lead agency: State
Enforcement action: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement action date: 02/12/2010
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: 05/25/2005
Date achieved compliance: 10/15/2007
Violation lead agency: State
Enforcement action: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement action date: 02/12/2010
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 - Tank System Standards
Date violation determined: 05/25/2005
Date achieved compliance: 10/15/2007
Violation lead agency: State
Enforcement action: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement action date: 02/16/2010
Enf. disposition status: Not reported

ROMIC CHEM CORP (Continued) **1000246411**

Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: 324964
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - Container Use and Management
Date violation determined: 05/25/2005
Date achieved compliance: 10/15/2007
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 07/21/2006
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 - Container Use and Management
Date violation determined: 05/25/2005
Date achieved compliance: 10/15/2007
Violation lead agency: State
Enforcement action: FINAL 3008(A) COMPLIANCE ORDER
Enforcement action date: 08/29/2007
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: 05/25/2005
Date achieved compliance: 10/15/2007
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 07/21/2006
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 - Tank System Standards
Date violation determined: 05/25/2005
Date achieved compliance: 10/15/2007
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 07/21/2006
Enf. disposition status: Not reported
Enf. disp. status date: Not reported

ROMIC CHEM CORP (Continued) **1000246411**

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: 05/25/2005
Date achieved compliance: 10/15/2007
Violation lead agency: State
Enforcement action: INITIAL 3008(A) COMPLIANCE
Enforcement action date: 05/30/2007
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 - Tank System Standards
Date violation determined: 05/25/2005
Date achieved compliance: 10/15/2007
Violation lead agency: State
Enforcement action: INITIAL 3008(A) COMPLIANCE
Enforcement action date: 05/30/2007
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 - Container Use and Management
Date violation determined: 05/25/2005
Date achieved compliance: 10/15/2007
Violation lead agency: State
Enforcement action: REFERRAL TO DISTRICT ATTORNEY/CITY ATTORNEY/COUNTY ATTORNEY/STATE ATTORNEY
Enforcement action date: 06/24/2008
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: 05/25/2005
Date achieved compliance: 10/15/2007
Violation lead agency: State
Enforcement action: REFERRAL TO DISTRICT ATTORNEY/CITY ATTORNEY/COUNTY ATTORNEY/STATE ATTORNEY
Enforcement action date: 06/24/2008
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State

ROMIC CHEM CORP (Continued) **1000246411**

Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - Container Use and Management
Date violation determined: 05/25/2005
Date achieved compliance: 10/15/2007
Violation lead agency: State
Enforcement action: INITIAL 3008(A) COMPLIANCE
Enforcement action date: 05/30/2007
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: 05/25/2005
Date achieved compliance: 10/15/2007
Violation lead agency: State
Enforcement action: FINAL 3008(A) COMPLIANCE ORDER
Enforcement action date: 08/29/2007
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: 05/25/2005
Date achieved compliance: 10/15/2007
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 07/21/2006
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: 05/25/2005
Date achieved compliance: 10/15/2007
Violation lead agency: State
Enforcement action: INITIAL 3008(A) COMPLIANCE
Enforcement action date: 05/30/2007
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported

ROMIC CHEM CORP (Continued) **1000246411**

Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Generators - Manifest
Date violation determined: 05/25/2005
Date achieved compliance: 10/15/2007
Violation lead agency: State
Enforcement action: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement action date: 02/16/2010
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: 324964
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - General Facility Standards
Date violation determined: 06/28/2004
Date achieved compliance: 04/05/2005
Violation lead agency: State
Enforcement action: SINGLE SITE CA/FO
Enforcement action date: 04/06/2005
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: Permits - Application
Date violation determined: 06/28/2004
Date achieved compliance: 04/05/2005
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 07/30/2004
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: Permits - Application
Date violation determined: 06/28/2004
Date achieved compliance: 04/05/2005
Violation lead agency: State
Enforcement action: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement action date: 04/06/2005
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

ROMIC CHEM CORP (Continued) **1000246411**

Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - General Facility Standards
Date violation determined: 06/28/2004
Date achieved compliance: 04/05/2005
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 07/30/2004
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: 06/28/2004
Date achieved compliance: 10/15/2007
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 07/30/2004
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 - Manifest
Date violation determined: 06/28/2004
Date achieved compliance: 07/30/2004
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 07/30/2004
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: 06/28/2004
Date achieved compliance: 10/15/2007
Violation lead agency: State
Enforcement action: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement action date: 04/06/2005
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: 849500
Paid penalty amount: Not reported

ROMIC CHEM CORP (Continued) **1000246411**

Regulation violated: Not reported
Area of violation: TSD - General Facility Standards
Date violation determined: 06/28/2004
Date achieved compliance: 04/05/2005
Violation lead agency: State
Enforcement action: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement action date: 04/06/2005
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: 849500
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Generators - General
Date violation determined: 06/28/2004
Date achieved compliance: 10/15/2007
Violation lead agency: State
Enforcement action: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement action date: 04/06/2005
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 - General Facility Standards
Date violation determined: 06/28/2004
Date achieved compliance: 04/05/2005
Violation lead agency: State
Enforcement action: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement action date: 04/06/2005
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: Permits - Application
Date violation determined: 06/28/2004
Date achieved compliance: 04/05/2005
Violation lead agency: State
Enforcement action: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement action date: 04/06/2005
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: 849500
Paid penalty amount: Not reported

Regulation violated: Not reported

ROMIC CHEM CORP (Continued) **1000246411**

Area of violation: Permits - Application
Date violation determined: 06/28/2004
Date achieved compliance: 04/05/2005
Violation lead agency: State
Enforcement action: SINGLE SITE CA/FO
Enforcement action date: 04/06/2005
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: 02/19/2004
Date achieved compliance: 03/19/2004
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 02/19/2004
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 - Manifest
Date violation determined: 06/17/2003
Date achieved compliance: 04/06/2005
Violation lead agency: State
Enforcement action: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement action date: 04/06/2005
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 - General Facility Standards
Date violation determined: 06/17/2003
Date achieved compliance: 04/06/2005
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 07/15/2003
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: Transporters - Manifest and Recordkeeping

ROMIC CHEM CORP (Continued) **1000246411**

Date violation determined: 06/17/2003
Date achieved compliance: 07/21/2003
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 07/15/2003
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: 06/17/2003
Date achieved compliance: 04/06/2005
Violation lead agency: State
Enforcement action: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement action date: 04/06/2005
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: 849500
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - Container Use and Management
Date violation determined: 06/17/2003
Date achieved compliance: 04/06/2005
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 07/15/2003
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 - Container Use and Management
Date violation determined: 06/17/2003
Date achieved compliance: 04/06/2005
Violation lead agency: State
Enforcement action: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement action date: 04/06/2005
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: 849500
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - Container Use and Management
Date violation determined: 06/17/2003

ROMIC CHEM CORP (Continued) **1000246411**

Date achieved compliance: 04/06/2005
Violation lead agency: State
Enforcement action: SINGLE SITE CA/FO
Enforcement action date: 04/06/2005
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 - Container Use and Management
Date violation determined: 06/17/2003
Date achieved compliance: 04/06/2005
Violation lead agency: State
Enforcement action: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement action date: 04/06/2005
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: 06/17/2003
Date achieved compliance: 07/21/2003
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 07/15/2003
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 - General Facility Standards
Date violation determined: 06/17/2003
Date achieved compliance: 04/06/2005
Violation lead agency: State
Enforcement action: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement action date: 04/06/2005
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: 849500
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - General Facility Standards
Date violation determined: 06/17/2003
Date achieved compliance: 07/21/2003

ROMIC CHEM CORP (Continued) **1000246411**

Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 07/15/2003
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 - General Facility Standards
Date violation determined: 06/17/2003
Date achieved compliance: 04/06/2005
Violation lead agency: State
Enforcement action: SINGLE SITE CA/FO
Enforcement action date: 04/06/2005
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: 06/17/2003
Date achieved compliance: 04/06/2005
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 07/15/2003
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 - General Facility Standards
Date violation determined: 06/17/2003
Date achieved compliance: 04/06/2005
Violation lead agency: State
Enforcement action: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement action date: 04/06/2005
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 - Manifest/Records/Reporting
Date violation determined: 12/24/2002
Date achieved compliance: 04/06/2005
Violation lead agency: State

ROMIC CHEM CORP (Continued) **1000246411**

Enforcement action: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement action date: 04/06/2005
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: 849500
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - Manifest/Records/Reporting
Date violation determined: 12/24/2002
Date achieved compliance: 04/06/2005
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 05/21/2003
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 - Manifest/Records/Reporting
Date violation determined: 12/24/2002
Date achieved compliance: 04/06/2005
Violation lead agency: State
Enforcement action: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement action date: 04/06/2005
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 - General Facility Standards
Date violation determined: 12/24/2002
Date achieved compliance: 04/06/2005
Violation lead agency: State
Enforcement action: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement action date: 04/06/2005
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: 849500
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - General Facility Standards
Date violation determined: 12/24/2002
Date achieved compliance: 04/06/2005
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL

ROMIC CHEM CORP (Continued) **1000246411**

Enforcement action date: 05/21/2003
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 - General Facility Standards
Date violation determined: 12/24/2002
Date achieved compliance: 04/06/2005
Violation lead agency: State
Enforcement action: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement action date: 04/06/2005
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 - Manifest/Records/Reporting
Date violation determined: 06/27/2002
Date achieved compliance: 01/17/2003
Violation lead agency: State
Enforcement action: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement action date: 04/06/2005
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 - General Facility Standards
Date violation determined: 06/27/2002
Date achieved compliance: 01/17/2003
Violation lead agency: State
Enforcement action: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement action date: 04/06/2005
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: 849500
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - General Facility Standards
Date violation determined: 06/27/2002
Date achieved compliance: 04/06/2005
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 07/12/2002

ROMIC CHEM CORP (Continued) **1000246411**

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 - General Facility Standards
Date violation determined: 06/27/2002
Date achieved compliance: 01/17/2003
Violation lead agency: State
Enforcement action: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement action date: 04/06/2005
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 - General Facility Standards
Date violation determined: 06/27/2002
Date achieved compliance: 04/06/2005
Violation lead agency: State
Enforcement action: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement action date: 04/06/2005
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: 849500
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - General Facility Standards
Date violation determined: 06/27/2002
Date achieved compliance: 01/17/2003
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 07/12/2002
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 - Manifest/Records/Reporting
Date violation determined: 06/27/2002
Date achieved compliance: 01/17/2003
Violation lead agency: State
Enforcement action: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement action date: 04/06/2005
Enf. disposition status: Not reported

ROMIC CHEM CORP (Continued) **1000246411**

Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: 849500
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - General Facility Standards
Date violation determined: 06/27/2002
Date achieved compliance: 04/06/2005
Violation lead agency: State
Enforcement action: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement action date: 04/06/2005
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 - Manifest/Records/Reporting
Date violation determined: 06/27/2002
Date achieved compliance: 01/17/2003
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 07/12/2002
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 - General Facility Standards
Date violation determined: 06/27/2002
Date achieved compliance: 04/06/2005
Violation lead agency: State
Enforcement action: SINGLE SITE CA/FO
Enforcement action date: 04/06/2005
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 - Manifest/Records/Reporting
Date violation determined: 06/04/2001
Date achieved compliance: 04/06/2005
Violation lead agency: State
Enforcement action: SINGLE SITE CA/FO
Enforcement action date: 04/06/2005
Enf. disposition status: Not reported
Enf. disp. status date: Not reported

ROMIC CHEM CORP (Continued) **1000246411**

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 - Preparedness and Prevention
Date violation determined: 06/04/2001
Date achieved compliance: 04/06/2005
Violation lead agency: State
Enforcement action: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement action date: 04/06/2005
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: Transporters - Manifest and Recordkeeping
Date violation determined: 06/04/2001
Date achieved compliance: 04/06/2005
Violation lead agency: State
Enforcement action: SINGLE SITE CA/FO
Enforcement action date: 04/06/2005
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: 06/04/2001
Date achieved compliance: 04/06/2005
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 08/07/2001
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 - General Facility Standards
Date violation determined: 06/04/2001
Date achieved compliance: 04/06/2005
Violation lead agency: State
Enforcement action: SINGLE SITE CA/FO
Enforcement action date: 04/06/2005
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State

ROMIC CHEM CORP (Continued) **1000246411**

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: 06/04/2001
Date achieved compliance: 04/06/2005
Violation lead agency: State
Enforcement action: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement action date: 04/06/2005
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: 849500
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - Container Use and Management
Date violation determined: 06/04/2001
Date achieved compliance: 04/06/2005
Violation lead agency: State
Enforcement action: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement action date: 04/06/2005
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 - General Facility Standards
Date violation determined: 06/04/2001
Date achieved compliance: 03/07/2002
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 08/07/2001
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 - Manifest/Records/Reporting
Date violation determined: 06/04/2001
Date achieved compliance: 04/06/2005
Violation lead agency: State
Enforcement action: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement action date: 04/06/2005
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported

ROMIC CHEM CORP (Continued) **1000246411**

Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - Container Use and Management
Date violation determined: 06/04/2001
Date achieved compliance: 04/06/2005
Violation lead agency: State
Enforcement action: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement action date: 04/06/2005
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: 849500
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - Preparedness and Prevention
Date violation determined: 06/04/2001
Date achieved compliance: 04/06/2005
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 08/07/2001
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 - Preparedness and Prevention
Date violation determined: 06/04/2001
Date achieved compliance: 04/06/2005
Violation lead agency: State
Enforcement action: SINGLE SITE CA/FO
Enforcement action date: 04/06/2005
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: 06/04/2001
Date achieved compliance: 04/06/2005
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 08/07/2001
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

ROMIC CHEM CORP (Continued) **1000246411**

Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Generators - Manifest
Date violation determined: 06/04/2001
Date achieved compliance: 04/06/2005
Violation lead agency: State
Enforcement action: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement action date: 04/06/2005
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 - Manifest/Records/Reporting
Date violation determined: 06/04/2001
Date achieved compliance: 04/06/2005
Violation lead agency: State
Enforcement action: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement action date: 04/06/2005
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: 849500
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - Manifest/Records/Reporting
Date violation determined: 06/04/2001
Date achieved compliance: 04/06/2005
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 08/07/2001
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: 06/04/2001
Date achieved compliance: 04/06/2005
Violation lead agency: State
Enforcement action: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement action date: 04/06/2005
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

ROMIC CHEM CORP (Continued) **1000246411**

Regulation violated: Not reported
Area of violation: Transporters - Manifest and Recordkeeping
Date violation determined: 06/04/2001
Date achieved compliance: 04/06/2005
Violation lead agency: State
Enforcement action: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement action date: 04/06/2005
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 - General Facility Standards
Date violation determined: 06/04/2001
Date achieved compliance: 04/06/2005
Violation lead agency: State
Enforcement action: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement action date: 04/06/2005
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: 06/04/2001
Date achieved compliance: 04/06/2005
Violation lead agency: State
Enforcement action: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement action date: 04/06/2005
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: 849500
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Generators - General
Date violation determined: 06/04/2001
Date achieved compliance: 03/07/2002
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 08/07/2001
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

ROMIC CHEM CORP (Continued) **1000246411**

Area of violation: Transporters - Manifest and Recordkeeping
Date violation determined: 06/04/2001
Date achieved compliance: 04/06/2005
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 08/07/2001
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: Transporters - Manifest and Recordkeeping
Date violation determined: 06/04/2001
Date achieved compliance: 04/06/2005
Violation lead agency: State
Enforcement action: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement action date: 04/06/2005
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: 849500
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - General Facility Standards
Date violation determined: 06/04/2001
Date achieved compliance: 04/06/2005
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 08/07/2001
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: 06/04/2001
Date achieved compliance: 04/06/2005
Violation lead agency: State
Enforcement action: SINGLE SITE CA/FO
Enforcement action date: 04/06/2005
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 - Container Use and Management

ROMIC CHEM CORP (Continued) **1000246411**

Date violation determined: 06/04/2001
Date achieved compliance: 04/06/2005
Violation lead agency: State
Enforcement action: SINGLE SITE CA/FO
Enforcement action date: 04/06/2005
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 - Container Use and Management
Date violation determined: 06/04/2001
Date achieved compliance: 04/06/2005
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 08/07/2001
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 - General Facility Standards
Date violation determined: 06/04/2001
Date achieved compliance: 04/06/2005
Violation lead agency: State
Enforcement action: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement action date: 04/06/2005
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: 849500
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - Preparedness and Prevention
Date violation determined: 06/04/2001
Date achieved compliance: 04/06/2005
Violation lead agency: State
Enforcement action: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement action date: 04/06/2005
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: 849500
Paid penalty amount: Not reported

Regulation violated: F - 262.10-12.A
Area of violation: Generators - General
Date violation determined: 01/03/2000

ROMIC CHEM CORP (Continued) **1000246411**

Date achieved compliance: 02/22/2000
Violation lead agency: EPA
Enforcement action: Not reported
Enforcement action date: 01/07/2000
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: Not reported
Area of violation: TSD - General Facility Standards
Date violation determined: 10/20/1999
Date achieved compliance: 08/01/2000
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 11/29/1999
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 - General Facility Standards
Date violation determined: 10/20/1999
Date achieved compliance: 08/01/2000
Violation lead agency: State
Enforcement action: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement action date: 04/06/2005
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: 849500
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Permits - Application
Date violation determined: 10/20/1999
Date achieved compliance: 08/01/2000
Violation lead agency: State
Enforcement action: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement action date: 04/06/2005
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: Permits - Application
Date violation determined: 10/20/1999
Date achieved compliance: 08/01/2000

ROMIC CHEM CORP (Continued) **1000246411**

Violation lead agency: State
Enforcement action: REFERRAL TO ATTORNEY GENERAL
Enforcement action date: 11/09/2000
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 - Tank System Standards
Date violation determined: 10/20/1999
Date achieved compliance: 08/01/2000
Violation lead agency: State
Enforcement action: SINGLE SITE CA/FO
Enforcement action date: 08/01/2000
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: Permits - Application
Date violation determined: 10/20/1999
Date achieved compliance: 08/01/2000
Violation lead agency: State
Enforcement action: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement action date: 04/06/2005
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: 849500
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - Tank System Standards
Date violation determined: 10/20/1999
Date achieved compliance: 08/01/2000
Violation lead agency: State
Enforcement action: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement action date: 04/06/2005
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 - General Facility Standards
Date violation determined: 10/20/1999
Date achieved compliance: 08/01/2000
Violation lead agency: State

ROMIC CHEM CORP (Continued) **1000246411**

Enforcement action: SINGLE SITE CA/FO
Enforcement action date: 08/01/2000
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: Permits - Application
Date violation determined: 10/20/1999
Date achieved compliance: 08/01/2000
Violation lead agency: State
Enforcement action: SINGLE SITE CA/FO
Enforcement action date: 08/01/2000
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 - General Facility Standards
Date violation determined: 10/20/1999
Date achieved compliance: 08/01/2000
Violation lead agency: State
Enforcement action: REFERRAL TO ATTORNEY GENERAL
Enforcement action date: 11/09/2000
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: Transporters - Manifest and Recordkeeping
Date violation determined: 10/20/1999
Date achieved compliance: 08/01/2000
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 11/29/1999
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: Transporters - Manifest and Recordkeeping
Date violation determined: 10/20/1999
Date achieved compliance: 08/01/2000
Violation lead agency: State
Enforcement action: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY

ROMIC CHEM CORP (Continued) **1000246411**

Enforcement action date: 04/06/2005
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: 849500
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - Tank System Standards
Date violation determined: 10/20/1999
Date achieved compliance: 08/01/2000
Violation lead agency: State
Enforcement action: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement action date: 04/06/2005
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: 849500
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - Tank System Standards
Date violation determined: 10/20/1999
Date achieved compliance: 08/01/2000
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 11/29/1999
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: Transporters - Manifest and Recordkeeping
Date violation determined: 10/20/1999
Date achieved compliance: 08/01/2000
Violation lead agency: State
Enforcement action: SINGLE SITE CA/FO
Enforcement action date: 08/01/2000
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: Transporters - Manifest and Recordkeeping
Date violation determined: 10/20/1999
Date achieved compliance: 08/01/2000
Violation lead agency: State
Enforcement action: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement action date: 04/06/2005

ROMIC CHEM CORP (Continued) **1000246411**

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 - General Facility Standards
Date violation determined: 10/20/1999
Date achieved compliance: 08/01/2000
Violation lead agency: State
Enforcement action: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement action date: 04/06/2005
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 - Tank System Standards
Date violation determined: 10/20/1999
Date achieved compliance: 08/01/2000
Violation lead agency: State
Enforcement action: REFERRAL TO ATTORNEY GENERAL
Enforcement action date: 11/09/2000
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: Permits - Application
Date violation determined: 10/20/1999
Date achieved compliance: 08/01/2000
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 11/29/1999
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: Transporters - Manifest and Recordkeeping
Date violation determined: 10/20/1999
Date achieved compliance: 08/01/2000
Violation lead agency: State
Enforcement action: REFERRAL TO ATTORNEY GENERAL
Enforcement action date: 11/09/2000
Enf. disposition status: Not reported

ROMIC CHEM CORP (Continued) **1000246411**

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 - 262.50-60
Area of violation: Generators - General
Date violation determined: 08/19/1997
Date achieved compliance: 08/19/1997
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 08/19/1997
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: FR - 262.50-60
Area of violation: Generators - General
Date violation determined: 08/15/1995
Date achieved compliance: 08/15/1995
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 08/16/1995
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: FR - 264.170-177.I
Area of violation: TSD - General
Date violation determined: 08/15/1995
Date achieved compliance: 08/15/1995
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 08/16/1995
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: FR - 262.30-34.C
Area of violation: Generators - General
Date violation determined: 08/15/1995
Date achieved compliance: 08/15/1995
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 08/16/1995
Enf. disposition status: Not reported
Enf. disp. status date: Not reported

ROMIC CHEM CORP (Continued) **1000246411**

Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 264.10-18.B
Area of violation: TSD - General
Date violation determined: 08/15/1995
Date achieved compliance: 09/15/1995
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 08/16/1995
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: FR - 264.10-18.B
Area of violation: TSD - General
Date violation determined: 03/27/1995
Date achieved compliance: 10/13/1995
Violation lead agency: EPA
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 03/27/1995
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: FR - 264.170-177.I
Area of violation: TSD - General
Date violation determined: 03/27/1995
Date achieved compliance: 10/13/1995
Violation lead agency: EPA
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 03/27/1995
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: FR - 262.10-12.A
Area of violation: Generators - General
Date violation determined: 11/10/1994
Date achieved compliance: 12/21/1994
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

ROMIC CHEM CORP (Continued) **1000246411**

Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 264.30-37.C
Area of violation: TSD - General
Date violation determined: 11/09/1994
Date achieved compliance: 03/15/1995
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 11/09/1994
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: FR - 262.30-34.C
Area of violation: Generators - General
Date violation determined: 10/04/1994
Date achieved compliance: 11/15/1994
Violation lead agency: EPA
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 10/25/1994
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: FR - 264.170-177.I
Area of violation: TSD - General
Date violation determined: 09/28/1994
Date achieved compliance: 09/28/1994
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 09/28/1994
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: FR - 264.10-18.B
Area of violation: TSD - General
Date violation determined: 09/28/1994
Date achieved compliance: 03/15/1995
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 09/28/1994
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported

ROMIC CHEM CORP (Continued) **1000246411**

Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 264.140-150.H
Area of violation: TSD - Financial Requirements
Date violation determined: 09/28/1994
Date achieved compliance: 03/15/1995
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 09/28/1994
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: FR - 270
Area of violation: TSD - General
Date violation determined: 09/01/1993
Date achieved compliance: 12/06/1993
Violation lead agency: EPA
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 09/28/1993
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: FR - 262.10-12.A
Area of violation: Generators - General
Date violation determined: 11/20/1992
Date achieved compliance: 12/09/1992
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: FR - 262.50-60
Area of violation: Generators - General
Date violation determined: 07/31/1992
Date achieved compliance: 09/02/1992
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 08/06/1992
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

ROMIC CHEM CORP (Continued) **1000246411**

Paid penalty amount: Not reported

Regulation violated: FR - 264.10-18.B
Area of violation: TSD - General
Date violation determined: 07/31/1992
Date achieved compliance: 09/02/1992
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 08/06/1992
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: FR - 270
Area of violation: TSD - General
Date violation determined: 07/31/1992
Date achieved compliance: 09/02/1992
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 08/06/1992
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: FR - 268 ALL
Area of violation: LDR - General
Date violation determined: 03/18/1992
Date achieved compliance: 09/17/1992
Violation lead agency: EPA
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 08/17/1992
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: FR - 264.170-177.I
Area of violation: TSD - General
Date violation determined: 03/18/1992
Date achieved compliance: 09/17/1992
Violation lead agency: EPA
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 08/17/1992
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

ROMIC CHEM CORP (Continued) **1000246411**

Regulation violated: FR - 264.170-177.I
Area of violation: TSD - General
Date violation determined: 11/08/1991
Date achieved compliance: 12/16/1991
Violation lead agency: EPA
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 11/20/1991
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: FR - 268 ALL
Area of violation: LDR - General
Date violation determined: 02/26/1991
Date achieved compliance: 07/09/1991
Violation lead agency: EPA
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 06/14/1991
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: FR - 270
Area of violation: TSD - General
Date violation determined: 02/26/1991
Date achieved compliance: 07/09/1991
Violation lead agency: EPA
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 06/14/1991
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: FR - 268.7
Area of violation: LDR - General
Date violation determined: 02/26/1991
Date achieved compliance: 07/09/1991
Violation lead agency: EPA
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 06/14/1991
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: FR - 270

ROMIC CHEM CORP (Continued) **1000246411**

Area of violation: TSD - General
Date violation determined: 05/22/1990
Date achieved compliance: 12/03/1990
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 07/17/1990
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: FR - 264.70-77.E
Area of violation: TSD - General
Date violation determined: 05/22/1990
Date achieved compliance: 12/03/1990
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 07/17/1990
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: FR - 270
Area of violation: TSD - General
Date violation determined: 05/31/1989
Date achieved compliance: 12/03/1990
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: FR - 268.7
Area of violation: LDR - General
Date violation determined: 05/31/1989
Date achieved compliance: 12/03/1990
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 05/31/1989
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: FR - 268 ALL
Area of violation: LDR - General

ROMIC CHEM CORP (Continued) **1000246411**

Date violation determined: 05/31/1989
Date achieved compliance: 12/03/1990
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 05/31/1989
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 - 268.7
Area of violation: LDR - General
Date violation determined: 11/04/1988
Date achieved compliance: 12/30/1991
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: F - 268.7
Area of violation: LDR - General
Date violation determined: 11/04/1988
Date achieved compliance: 12/30/1991
Violation lead agency: EPA
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 12/16/1988
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 - 270
Area of violation: TSD - General
Date violation determined: 11/04/1988
Date achieved compliance: 12/30/1991
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: F - 264.110-120.G
Area of violation: TSD - Closure/Post-Closure
Date violation determined: 11/04/1988

ROMIC CHEM CORP (Continued) **1000246411**

Date achieved compliance: 12/30/1991
Violation lead agency: EPA
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 12/16/1988
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 - 270
Area of violation: TSD - General
Date violation determined: 11/04/1988
Date achieved compliance: 12/30/1991
Violation lead agency: EPA
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 12/16/1988
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 - 264.110-120.G
Area of violation: TSD - Closure/Post-Closure
Date violation determined: 11/04/1988
Date achieved compliance: 12/30/1991
Violation lead agency: EPA
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 04/14/1989
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 - 268 ALL
Area of violation: LDR - General
Date violation determined: 11/04/1988
Date achieved compliance: 12/30/1991
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: F - 264.110-120.G
Area of violation: TSD - Closure/Post-Closure
Date violation determined: 11/04/1988
Date achieved compliance: 12/30/1991

ROMIC CHEM CORP (Continued) **1000246411**

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: F - 268 ALL
Area of violation: LDR - General
Date violation determined: 11/04/1988
Date achieved compliance: 12/30/1991
Violation lead agency: EPA
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 04/14/1989
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 - 268 ALL
Area of violation: LDR - General
Date violation determined: 11/04/1988
Date achieved compliance: 12/30/1991
Violation lead agency: EPA
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 12/16/1988
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 - 268.7
Area of violation: LDR - General
Date violation determined: 11/04/1988
Date achieved compliance: 12/30/1991
Violation lead agency: EPA
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 04/14/1989
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 - 270
Area of violation: TSD - General
Date violation determined: 11/04/1988
Date achieved compliance: 12/30/1991
Violation lead agency: EPA

ROMIC CHEM CORP (Continued) **1000246411**

Enforcement action: WRITTEN INFORMAL
Enforcement action date: 04/14/1989
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: FR - 264.70-77.E
Area of violation: TSD - General
Date violation determined: 05/27/1988
Date achieved compliance: 02/07/1989
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 07/14/1988
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: FR - 270
Area of violation: TSD - General
Date violation determined: 05/27/1988
Date achieved compliance: 02/07/1989
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 07/14/1988
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: FR - 270
Area of violation: TSD - General
Date violation determined: 11/03/1987
Date achieved compliance: 05/27/1988
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: FR - 270
Area of violation: TSD - General
Date violation determined: 01/26/1987
Date achieved compliance: 11/03/1987
Violation lead agency: EPA
Enforcement action: WRITTEN INFORMAL

ROMIC CHEM CORP (Continued) **1000246411**

Enforcement action date: 01/26/1987
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: 09/10/2008
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 06/20/2008
Evaluation: NOT A SIGNIFICANT NON-COMPLIER
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 04/18/2008
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 03/19/2008
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: TSD - Manifest/Records/Reporting
Date achieved compliance: 04/23/2008
Evaluation lead agency: State

Evaluation date: 09/21/2007
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: TSD - Financial Requirements
Date achieved compliance: 10/12/2007
Evaluation lead agency: State

Evaluation date: 03/13/2007
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 01/30/2007
Evaluation: FOLLOW-UP INSPECTION
Area of violation: State Statute or Regulation
Date achieved compliance: 09/28/2007
Evaluation lead agency: State

Evaluation date: 01/30/2007
Evaluation: FOLLOW-UP INSPECTION
Area of violation: TSD - General Facility Standards
Date achieved compliance: 09/28/2007
Evaluation lead agency: State

ROMIC CHEM CORP (Continued) **1000246411**

Evaluation date: 01/30/2007
Evaluation: FOLLOW-UP INSPECTION
Area of violation: State Statute or Regulation
Date achieved compliance: 06/20/2008
Evaluation lead agency: State

Evaluation date: 01/30/2007
Evaluation: FOLLOW-UP INSPECTION
Area of violation: TSD - Manifest/Records/Reporting
Date achieved compliance: 09/28/2007
Evaluation lead agency: State

Evaluation date: 01/30/2007
Evaluation: FOLLOW-UP INSPECTION
Area of violation: TSD - General Facility Standards
Date achieved compliance: 06/20/2008
Evaluation lead agency: State

Evaluation date: 01/30/2007
Evaluation: FOLLOW-UP INSPECTION
Area of violation: TSD - Tank System Standards
Date achieved compliance: 09/28/2007
Evaluation lead agency: State

Evaluation date: 09/22/2006
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: EPA Contractor/Grantee

Evaluation date: 08/09/2006
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 08/08/2006
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: EPA

Evaluation date: 06/06/2006
Evaluation: FOLLOW-UP INSPECTION
Area of violation: TSD - Preparedness and Prevention
Date achieved compliance: 09/28/2007
Evaluation lead agency: State

Evaluation date: 06/06/2006
Evaluation: FOLLOW-UP INSPECTION
Area of violation: Generators - Manifest
Date achieved compliance: 09/28/2007
Evaluation lead agency: State

Evaluation date: 06/06/2006
Evaluation: FOLLOW-UP INSPECTION
Area of violation: Permit Condition or Requirement

ROMIC CHEM CORP (Continued) **1000246411**

Date achieved compliance: 09/28/2007
Evaluation lead agency: State

Evaluation date: 06/06/2006
Evaluation: FOLLOW-UP INSPECTION
Area of violation: TSD - Container Use and Management
Date achieved compliance: 09/28/2007
Evaluation lead agency: State

Evaluation date: 06/06/2006
Evaluation: FOLLOW-UP INSPECTION
Area of violation: Federal or State Statute
Date achieved compliance: 09/28/2007
Evaluation lead agency: State

Evaluation date: 06/06/2006
Evaluation: FOLLOW-UP INSPECTION
Area of violation: TSD IS-General Facility Standards
Date achieved compliance: 09/28/2007
Evaluation lead agency: State

Evaluation date: 06/06/2006
Evaluation: FOLLOW-UP INSPECTION
Area of violation: State Statute or Regulation
Date achieved compliance: 09/28/2007
Evaluation lead agency: State

Evaluation date: 06/06/2006
Evaluation: FOLLOW-UP INSPECTION
Area of violation: TSD - Tank System Standards
Date achieved compliance: 09/28/2007
Evaluation lead agency: State

Evaluation date: 06/06/2006
Evaluation: FOLLOW-UP INSPECTION
Area of violation: Formal Enforcement Agreement or Order
Date achieved compliance: 09/28/2007
Evaluation lead agency: State

Evaluation date: 06/06/2006
Evaluation: FOLLOW-UP INSPECTION
Area of violation: TSD IS-Manifest/Records/Reporting
Date achieved compliance: 09/28/2007
Evaluation lead agency: State

Evaluation date: 06/06/2006
Evaluation: FOLLOW-UP INSPECTION
Area of violation: TSD - Manifest/Records/Reporting
Date achieved compliance: 09/28/2007
Evaluation lead agency: State

Evaluation date: 06/06/2006
Evaluation: FOLLOW-UP INSPECTION
Area of violation: TSD - General Facility Standards
Date achieved compliance: 09/28/2007
Evaluation lead agency: State

ROMIC CHEM CORP (Continued) **1000246411**

Evaluation date: 07/19/2005
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 05/25/2005
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - Tank System Standards
Date achieved compliance: 10/15/2007
Evaluation lead agency: State

Evaluation date: 05/25/2005
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - Records/Reporting
Date achieved compliance: 10/15/2007
Evaluation lead agency: State

Evaluation date: 05/25/2005
Evaluation: SIGNIFICANT NON-COMPLIER
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 05/25/2005
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - General
Date achieved compliance: 10/15/2007
Evaluation lead agency: State

Evaluation date: 05/25/2005
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - Manifest
Date achieved compliance: 10/15/2007
Evaluation lead agency: State

Evaluation date: 05/25/2005
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - Container Use and Management
Date achieved compliance: 10/15/2007
Evaluation lead agency: State

Evaluation date: 04/05/2005
Evaluation: NOT A SIGNIFICANT NON-COMPLIER
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 07/14/2004
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 06/28/2004
Evaluation: FOLLOW-UP INSPECTION
Area of violation: Permits - Application

ROMIC CHEM CORP (Continued) **1000246411**

Date achieved compliance: 04/05/2005
Evaluation lead agency: State

Evaluation date: 06/28/2004
Evaluation: FOLLOW-UP INSPECTION
Area of violation: TSD - General Facility Standards
Date achieved compliance: 04/05/2005
Evaluation lead agency: State

Evaluation date: 06/28/2004
Evaluation: FOLLOW-UP INSPECTION
Area of violation: Generators - General
Date achieved compliance: 10/15/2007
Evaluation lead agency: State

Evaluation date: 06/28/2004
Evaluation: FOLLOW-UP INSPECTION
Area of violation: Generators - Manifest
Date achieved compliance: 07/30/2004
Evaluation lead agency: State

Evaluation date: 04/21/2004
Evaluation: NON-FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: EPA

Evaluation date: 02/19/2004
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - General
Date achieved compliance: 03/19/2004
Evaluation lead agency: State Contractor/Grantee

Evaluation date: 08/04/2003
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 06/25/2003
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: EPA

Evaluation date: 06/17/2003
Evaluation: FOLLOW-UP INSPECTION
Area of violation: TSD - Container Use and Management
Date achieved compliance: 04/06/2005
Evaluation lead agency: State

Evaluation date: 06/17/2003
Evaluation: FOLLOW-UP INSPECTION
Area of violation: TSD - General Facility Standards
Date achieved compliance: 07/21/2003
Evaluation lead agency: State

ROMIC CHEM CORP (Continued) **1000246411**

Evaluation date: 06/17/2003
Evaluation: FOLLOW-UP INSPECTION
Area of violation: Transporters - Manifest and Recordkeeping
Date achieved compliance: 07/21/2003
Evaluation lead agency: State

Evaluation date: 06/17/2003
Evaluation: FOLLOW-UP INSPECTION
Area of violation: Generators - Manifest
Date achieved compliance: 04/06/2005
Evaluation lead agency: State

Evaluation date: 06/17/2003
Evaluation: FOLLOW-UP INSPECTION
Area of violation: Generators - General
Date achieved compliance: 07/21/2003
Evaluation lead agency: State

Evaluation date: 06/17/2003
Evaluation: FOLLOW-UP INSPECTION
Area of violation: TSD - General Facility Standards
Date achieved compliance: 04/06/2005
Evaluation lead agency: State

Evaluation date: 12/24/2002
Evaluation: FOLLOW-UP INSPECTION
Area of violation: TSD - Manifest/Records/Reporting
Date achieved compliance: 04/06/2005
Evaluation lead agency: State

Evaluation date: 12/24/2002
Evaluation: FOLLOW-UP INSPECTION
Area of violation: TSD - General Facility Standards
Date achieved compliance: 04/06/2005
Evaluation lead agency: State

Evaluation date: 07/25/2002
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 06/27/2002
Evaluation: FOLLOW-UP INSPECTION
Area of violation: TSD - General Facility Standards
Date achieved compliance: 01/17/2003
Evaluation lead agency: State

Evaluation date: 06/27/2002
Evaluation: FOLLOW-UP INSPECTION
Area of violation: TSD - General Facility Standards
Date achieved compliance: 04/06/2005
Evaluation lead agency: State

Evaluation date: 06/27/2002
Evaluation: FOLLOW-UP INSPECTION
Area of violation: TSD - Manifest/Records/Reporting

ROMIC CHEM CORP (Continued) **1000246411**

Date achieved compliance: 01/17/2003
Evaluation lead agency: State

Evaluation date: 09/27/2001
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 09/26/2001
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: EPA

Evaluation date: 06/04/2001
Evaluation: FOLLOW-UP INSPECTION
Area of violation: Transporters - Manifest and Recordkeeping
Date achieved compliance: 04/06/2005
Evaluation lead agency: State

Evaluation date: 06/04/2001
Evaluation: FOLLOW-UP INSPECTION
Area of violation: Generators - Manifest
Date achieved compliance: 04/06/2005
Evaluation lead agency: State

Evaluation date: 06/04/2001
Evaluation: FOLLOW-UP INSPECTION
Area of violation: TSD - Manifest/Records/Reporting
Date achieved compliance: 04/06/2005
Evaluation lead agency: State

Evaluation date: 06/04/2001
Evaluation: SIGNIFICANT NON-COMPLIER
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 06/04/2001
Evaluation: FOLLOW-UP INSPECTION
Area of violation: TSD - General Facility Standards
Date achieved compliance: 04/06/2005
Evaluation lead agency: State

Evaluation date: 06/04/2001
Evaluation: FOLLOW-UP INSPECTION
Area of violation: TSD - General Facility Standards
Date achieved compliance: 03/07/2002
Evaluation lead agency: State

Evaluation date: 06/04/2001
Evaluation: FOLLOW-UP INSPECTION
Area of violation: Generators - General
Date achieved compliance: 04/06/2005
Evaluation lead agency: State

ROMIC CHEM CORP (Continued) **1000246411**

Evaluation date: 06/04/2001
Evaluation: FOLLOW-UP INSPECTION
Area of violation: Generators - General
Date achieved compliance: 03/07/2002
Evaluation lead agency: State

Evaluation date: 06/04/2001
Evaluation: FOLLOW-UP INSPECTION
Area of violation: TSD - Container Use and Management
Date achieved compliance: 04/06/2005
Evaluation lead agency: State

Evaluation date: 06/04/2001
Evaluation: FOLLOW-UP INSPECTION
Area of violation: TSD - Preparedness and Prevention
Date achieved compliance: 04/06/2005
Evaluation lead agency: State

Evaluation date: 08/01/2000
Evaluation: NOT A SIGNIFICANT NON-COMPLIER
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 01/03/2000
Evaluation: NON-FINANCIAL RECORD REVIEW
Area of violation: Generators - General
Date achieved compliance: 02/22/2000
Evaluation lead agency: EPA

Evaluation date: 10/20/1999
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - Tank System Standards
Date achieved compliance: 08/01/2000
Evaluation lead agency: State

Evaluation date: 10/20/1999
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - General Facility Standards
Date achieved compliance: 08/01/2000
Evaluation lead agency: State

Evaluation date: 10/20/1999
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Permits - Application
Date achieved compliance: 08/01/2000
Evaluation lead agency: State

Evaluation date: 10/20/1999
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Transporters - Manifest and Recordkeeping
Date achieved compliance: 08/01/2000
Evaluation lead agency: State

Evaluation date: 10/20/1999
Evaluation: SIGNIFICANT NON-COMPLIER
Area of violation: Not reported

ROMIC CHEM CORP (Continued) **1000246411**

Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 12/14/1998
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 11/13/1998
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 09/11/1998
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: EPA

Evaluation date: 03/16/1998
Evaluation: NON-FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: EPA

Evaluation date: 08/19/1997
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - General
Date achieved compliance: 08/19/1997
Evaluation lead agency: State

Evaluation date: 03/02/1997
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 02/27/1997
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: EPA

Evaluation date: 07/24/1996
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 06/13/1996
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

ROMIC CHEM CORP (Continued) **1000246411**

Evaluation date: 05/21/1996
Evaluation: FOLLOW-UP INSPECTION
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 12/28/1995
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 08/15/1995
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - General
Date achieved compliance: 09/15/1995
Evaluation lead agency: State

Evaluation date: 08/15/1995
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - General
Date achieved compliance: 08/15/1995
Evaluation lead agency: State

Evaluation date: 08/15/1995
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - General
Date achieved compliance: 08/15/1995
Evaluation lead agency: State

Evaluation date: 02/16/1995
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - General
Date achieved compliance: 10/13/1995
Evaluation lead agency: EPA

Evaluation date: 12/21/1994
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - General
Date achieved compliance: 03/15/1995
Evaluation lead agency: State

Evaluation date: 11/10/1994
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - General
Date achieved compliance: 12/21/1994
Evaluation lead agency: State Contractor/Grantee

Evaluation date: 09/27/1994
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - General
Date achieved compliance: 03/15/1995
Evaluation lead agency: State

Evaluation date: 09/27/1994
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - General

ROMIC CHEM CORP (Continued) **1000246411**

Date achieved compliance: 09/28/1994
Evaluation lead agency: State

Evaluation date: 09/27/1994
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - Financial Requirements
Date achieved compliance: 03/15/1995
Evaluation lead agency: State

Evaluation date: 07/14/1994
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - General
Date achieved compliance: 11/15/1994
Evaluation lead agency: EPA Contractor/Grantee

Evaluation date: 12/21/1993
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State Contractor/Grantee

Evaluation date: 08/04/1993
Evaluation: FOCUSED COMPLIANCE INSPECTION
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 06/18/1993
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - General
Date achieved compliance: 12/06/1993
Evaluation lead agency: EPA Contractor/Grantee

Evaluation date: 04/08/1993
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State Contractor/Grantee

Evaluation date: 12/09/1992
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 11/20/1992
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - General
Date achieved compliance: 12/09/1992
Evaluation lead agency: State Contractor/Grantee

Evaluation date: 06/22/1992
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - General
Date achieved compliance: 09/02/1992
Evaluation lead agency: State

ROMIC CHEM CORP (Continued) **1000246411**

Evaluation date: 06/22/1992
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: EPA-Initiated Oversight/Observation/Training Actions

Evaluation date: 06/22/1992
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - General
Date achieved compliance: 09/02/1992
Evaluation lead agency: State

Evaluation date: 02/05/1992
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 01/27/1992
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: LDR - General
Date achieved compliance: 09/17/1992
Evaluation lead agency: EPA Contractor/Grantee

Evaluation date: 01/27/1992
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - General
Date achieved compliance: 09/17/1992
Evaluation lead agency: EPA Contractor/Grantee

Evaluation date: 08/19/1991
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - General
Date achieved compliance: 12/16/1991
Evaluation lead agency: EPA

Evaluation date: 02/26/1991
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: LDR - General
Date achieved compliance: 07/09/1991
Evaluation lead agency: EPA

Evaluation date: 02/26/1991
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - General
Date achieved compliance: 07/09/1991
Evaluation lead agency: EPA

Evaluation date: 06/04/1990
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 05/22/1990
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - General

ROMIC CHEM CORP (Continued) **1000246411**

Date achieved compliance: 12/03/1990
Evaluation lead agency: State

Evaluation date: 12/08/1989
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 05/31/1989
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - General
Date achieved compliance: 12/03/1990
Evaluation lead agency: State

Evaluation date: 05/31/1989
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: LDR - General
Date achieved compliance: 12/03/1990
Evaluation lead agency: State

Evaluation date: 05/11/1989
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 11/04/1988
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: LDR - General
Date achieved compliance: 12/30/1991
Evaluation lead agency: EPA

Evaluation date: 11/04/1988
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - General
Date achieved compliance: 12/30/1991
Evaluation lead agency: EPA

Evaluation date: 11/04/1988
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - Closure/Post-Closure
Date achieved compliance: 12/30/1991
Evaluation lead agency: EPA

Evaluation date: 05/27/1988
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - General
Date achieved compliance: 02/07/1989
Evaluation lead agency: State

Evaluation date: 05/27/1988
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

ROMIC CHEM CORP (Continued) **1000246411**

Evaluation date: 05/03/1988
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 11/03/1987
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - General
Date achieved compliance: 05/27/1988
Evaluation lead agency: EPA

Evaluation date: 01/26/1987
Evaluation: NON-FINANCIAL RECORD REVIEW
Area of violation: TSD - General
Date achieved compliance: 11/03/1987
Evaluation lead agency: EPA

Evaluation date: 01/26/1987
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: EPA

RCRA-LQG:
Date form received by agency: 02/26/2018
Facility name: BAY ROAD HOLDINGS
Facility address: 2081 BAY RD
EAST PALO ALTO, CA 94303-0000
EPA ID: CAD009452657
Mailing address: PO BOX 1959
CLAREMONT, CA 91711
Contact: WAYNE KISO
Contact address: PO BOX 1959
CLAREMONT, CA 91711
Contact country: US
Contact telephone: 909-625-5057
Contact email: WAYNEK@EHS-MGR.COM
EPA Region: 09
Land type: Private
Classification: TSDF
Description: Handler is engaged in the treatment, storage or disposal of hazardous waste

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

ROMIC CHEM CORP (Continued) **1000246411**

Owner/Operator Summary:
Owner/operator name: BAY ROAD HOLDINGS LLC
Owner/operator address: W 20TH ST STE 908
NEW YORK, NY 10011
Owner/operator country: US
Owner/operator telephone: 212-605-3206
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: 03/18/2015
Owner/Op end date: Not reported

Owner/operator name: BAY ROAD HOLDINGS, LLC
Owner/operator address: EAST 57TH STREET 15-103
NEW YORK, NY 10022
Owner/operator country: US
Owner/operator telephone: 909-625-5057
Owner/operator email: WAYNEK@EHS-MGR.COM
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: 03/18/2015
Owner/Op end date: Not reported

Owner/operator name: BAY ROAD HOLDINGS LLC
Owner/operator address: Not reported
Not reported
Owner/operator country: US
Owner/operator telephone: Not reported
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: 03/18/2015
Owner/Op end date: Not reported

Owner/operator name: BAY ROAD HOLDINGS, LLC
Owner/operator address: EAST 57TH STREET 15-103
NEW YORK, NY 10022
Owner/operator country: US
Owner/operator telephone: 909-625-5057
Owner/operator email: WAYNEK@EHS-MGR.COM
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 03/18/2015
Owner/Op end date: Not reported

Handler Activities Summary:
U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No

ROMIC CHEM CORP (Continued) **1000246411**

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: 07/03/2015
Site name: BAY ROAD HOLDINGS
Classification: Small Quantity Generator

Date form received by agency: 05/17/2010
Site name: ROMIC ENVIRONMENTAL TECHNOLOGIES CORP.
Classification: Large Quantity Generator

Date form received by agency: 02/27/2008
Site name: ROMIC ENVIRONMENTAL TECHNOLOGIES CORP.
Classification: Large Quantity Generator

Date form received by agency: 03/22/2006
Site name: ROMIC ENVIRONMENTAL TECHNOLOGIES CORP.
Classification: Large Quantity Generator

Date form received by agency: 02/27/2004
Site name: ROMIC ENVIRONMENTAL TECHNOLOGIES CORP.
Classification: Large Quantity Generator

Date form received by agency: 03/01/2002
Site name: ROMIC ENVIRONMENTAL TECHNOLOGIES INC
Classification: Large Quantity Generator

Date form received by agency: 10/24/2000
Site name: ROMIC ENVIRONMENTAL TECHNOLOGIES CORP.
Classification: Large Quantity Generator

Date form received by agency: 04/15/1999
Site name: ROMIC ENVIRONMENTAL TECHNOLOGIES, INC.
Classification: Large Quantity Generator

Date form received by agency: 09/01/1996
Site name: ROMIC ENVIRONMENTAL TECHNOLOGIES CORP
Classification: Large Quantity Generator

Date form received by agency: 04/01/1996
Site name: ROMIC ENVIRONMENTAL TECHNOLOGIES CORP
Classification: Large Quantity Generator

Date form received by agency: 03/31/1994
Site name: ROMIC ENV TECH CORP

ROMIC CHEM CORP (Continued) **1000246411**

Classification: Large Quantity Generator

Date form received by agency: 08/03/1990
Site name: ROMIC ENVIRONMENTAL TECHNOLOGIES CORP
Classification: Large Quantity Generator

Hazardous Waste Summary:

. 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: 123
. Waste name: Unspecified alkaline solution

. 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: 133
. Waste name: Aqueous solution with 10% or more total organic residues

. Waste code: 134
. Waste name: Aqueous solution with <10% total organic residues

. Waste code: 135
. Waste name: Unspecified aqueous solution

. Waste code: 141
. Waste name: Off-specification, aged, or surplus inorganics

. Waste code: 151
. Waste name: Asbestos-containing waste

. Waste code: 171
. Waste name: Metal sludge (see 121)

. Waste code: 172
. Waste name: Metal dust (see 121) and machining waste

. Waste code: 181
. Waste name: Other inorganic solid waste

. Waste code: 211
. Waste name: Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc.)

. Waste code: 212

ROMIC CHEM CORP (Continued) **1000246411**

. Waste name: Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)

. Waste code: 213
. Waste name: Hydrocarbon solvents (benzene, hexane, Stoddard, etc.)

. Waste code: 214
. Waste name: Unspecified solvent mixture

. Waste code: 221
. Waste name: Waste oil and mixed oil

. Waste code: 222
. Waste name: Oil/water separation sludge

. Waste code: 223
. Waste name: Unspecified oil-containing waste

. Waste code: 251
. Waste name: Still bottoms with halogenated organics

. Waste code: 252
. Waste name: Other still bottom waste

. Waste code: 261
. Waste name: Polychlorinated biphenyls and material containing PCB's

. Waste code: 272
. Waste name: Polymeric resin waste

. Waste code: 281
. Waste name: Adhesives

. Waste code: 291
. Waste name: Latex waste

. Waste code: 311
. Waste name: Pharmaceutical waste

. Waste code: 331
. Waste name: Off-specification, aged, or surplus organics

. Waste code: 342
. Waste name: Organic liquids with metals (see 121)

. Waste code: 343
. Waste name: Unspecified organic liquid mixture

. Waste code: 351
. Waste name: Organic solids with halogens

. Waste code: 352
. Waste name: Other organic solids

. Waste code: 461
. Waste name: Degreasing sludge

. Waste code: 491

ROMIC CHEM CORP (Continued) **1000246411**

. Waste name: Unspecified sludge waste

. Waste code: 512
. Waste name: Other empty containers 30 gallons or more

. Waste code: 513
. Waste name: Empty containers less than 30 gallons

. Waste code: 531
. Waste name: Chemical toilet waste

. Waste code: 541
. Waste name: Photochemicals / photo processing waste

. Waste code: 551
. Waste name: Laboratory waste chemicals

. Waste code: 581
. Waste name: Gas scrubber waste

. Waste code: 591
. Waste name: Baghouse waste

. Waste code: 611
. Waste name: Contaminated soil from site clean-ups

. Waste code: 612
. Waste name: Household waste

. Waste code: 721
. Waste name: Liquids with arsenic > 500 mg/l

. Waste code: 722
. Waste name: Liquids with cadmium > 100 mg/l

. Waste code: 723
. Waste name: Liquids with chromium (VI) > 500 mg/l

. Waste code: 724
. Waste name: Liquids with lead > 500 mg/l

. Waste code: 725
. Waste name: Liquids with mercury > 20 mg/l

. Waste code: 726
. Waste name: Liquids with nickel > 134 mg/l

. Waste code: 741
. Waste name: Liquids with halogenated organic compounds > 1000 mg/l

. Waste code: 751
. Waste name: Solids or sludge with halogenated organic comp. > 1000 mg/kg

. Waste code: 791
. Waste name: Liquids with pH < 2

. Waste code: D001

ROMIC CHEM CORP (Continued) **1000246411**

. Waste name: IGNITABLE WASTE

. Waste code: D002
. Waste name: CORROSIVE WASTE

. Waste code: D004
. Waste name: ARSENIC

. Waste code: D005
. Waste name: BARIUM

. Waste code: D006
. Waste name: CADMIUM

. Waste code: D007
. Waste name: CHROMIUM

. Waste code: D008
. Waste name: LEAD

. Waste code: D009
. Waste name: MERCURY

. Waste code: D010
. Waste name: SELENIUM

. Waste code: D011
. Waste name: SILVER

. Waste code: D018
. Waste name: BENZENE

. Waste code: D019
. Waste name: CARBON TETRACHLORIDE

. Waste code: D021
. Waste name: CHLOROBENZENE

. Waste code: D022
. Waste name: CHLOROFORM

. Waste code: D023
. Waste name: O-CRESOL

. Waste code: D024
. Waste name: M-CRESOL

. Waste code: D025
. Waste name: P-CRESOL

. Waste code: D026
. Waste name: CRESOL

. Waste code: D027
. Waste name: 1,4-DICHLOROBENZENE

. Waste code: D028

ROMIC CHEM CORP (Continued) **1000246411**

. Waste name: 1,2-DICHLOROETHANE

. Waste code: D029
. Waste name: 1,1-DICHLOROETHYLENE

. Waste code: D030
. Waste name: 2,4-DINITROTOLUENE

. Waste code: D032
. Waste name: HEXACHLOROBENZENE

. Waste code: D033
. Waste name: HEXACHLOROBUTADIENE

. Waste code: D034
. Waste name: HEXACHLOROETHANE

. Waste code: D035
. Waste name: METHYL ETHYL KETONE

. Waste code: D036
. Waste name: NITROBENZENE

. Waste code: D038
. Waste name: PYRIDINE

. Waste code: D039
. Waste name: TETRACHLOROETHYLENE

. Waste code: D040
. Waste name: TRICHLORETHYLENE

. Waste code: D042
. Waste name: 2,4,6-TRICHLOROPHENOL

. Waste code: D043
. Waste name: VINYL CHLORIDE

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

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

ROMIC CHEM CORP (Continued) **1000246411**

SPENT SOLVENT MIXTURES.

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

. Waste code: F004
. Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: CRESOLS, CRESYLIC ACID, AND NITROBENZENE; AND THE STILL BOTTOMS FROM THE RECOVERY OF THESE SOLVENTS; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

. Waste code: F005
. Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

. 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: F037
. Waste name: PETROLEUM REFINERY PRIMARY OIL/WATER/SOLIDS SEPARATION SLUDGE - ANY SLUDGE GENERATED FROM THE GRAVITATIONAL SEPARATION OF OIL/WATER/SOLIDS DURING THE STORAGE OR TREATMENT OF PROCESS WASTEWATERS AND OILY COOLING WASTEWATERS FROM PETROLEUM REFINERIES. SUCH SLUDGES INCLUDE, BUT ARE NOT LIMITED TO, THOSE GENERATED IN OIL/WATER/SOLIDS SEPARATORS; TANKS AND IMPOUNDMENTS; DITCHES AND OTHER CONVEYANCES; SUMPS; AND STORM WATER UNITS RECEIVING DRY WEATHER FLOW. SLUDGES GENERATED IN STORM WATER UNITS THAT DO NOT RECEIVE DRY WEATHER FLOW, SLUDGES GENERATED IN AGGRESSIVE BIOLOGICAL TREATMENT UNITS AS DEFINED IN SECTION 261.31(B)(2) (INCLUDING SLUDGES GENERATED IN ONE OR MORE ADDITIONAL UNITS AFTER WASTEWATERS HAVE BEEN TREATED IN AGGRESSIVE BIOLOGICAL TREATMENT UNITS), AND K051 WASTES ARE EXEMPTED FROM THIS LISTING.

. Waste code: F038

ROMIC CHEM CORP (Continued) **1000246411**

. Waste name: PETROLEUM REFINERY SECONDARY (EMULSIFIED) OIL/WATER/SOLIDS SEPARATION SLUDGE - ANY SLUDGE AND/OR FLOAT GENERATED FROM THE PHYSICAL AND/OR CHEMICAL SEPARATION OF OIL/WATER/SOLIDS IN PROCESS WASTEWATERS AND OILY COOLING WASTEWATERS FROM PETROLEUM REFINERIES. SUCH WASTES INCLUDE, BUT ARE NOT LIMITED TO, ALL SLUDGES AND FLOATS GENERATED IN INDUCED AIR FLOTATION (IAF) UNITS, TANKS AND IMPOUNDMENTS, AND ALL SLUDGES GENERATED IN DAF UNITS. SLUDGES GENERATED IN STORMWATER UNITS THAT DO NOT RECEIVE DRY WEATHER FLOW, SLUDGES GENERATED IN AGGRESSIVE BIOLOGICAL TREATMENT UNITS AS DEFINED IN SECTION 261.31(B)(2) (INCLUDING SLUDGES GENERATED IN ONE OR MORE ADDITIONAL UNITS AFTER WASTEWATERS HAVE BEEN TREATED IN AGGRESSIVE BIOLOGICAL TREATMENT UNITS), AND F037, K048, AND K051 WASTES ARE EXEMPTED FROM THIS LISTING.

. Waste code: F039
. Waste name: LEACHATE RESULTING FROM THE TREATMENT, STORAGE, OR DISPOSAL OF WASTES CLASSIFIED BY MORE THAN ONE WASTE CODE UNDER SUBPART D, OR FROM A MIXTURE OF WASTES CLASSIFIED UNDER SUBPARTS C AND D OF THIS PART. (LEACHATE RESULTING FROM THE MANAGEMENT OF ONE OR MORE OF THE FOLLOWING EPA HAZARDOUS WASTES AND NO OTHER HAZARDOUS WASTES RETAINS ITS HAZARDOUS WASTE CODE(S): F020, F021, F022, F023, F026, F027, AND/OR F028.)

. Waste code: K048
. Waste name: DISSOLVED AIR FLOTATION (DAF) FLOAT FROM THE PETROLEUM REFINING INDUSTRY.

. Waste code: K050
. Waste name: HEAT EXCHANGER BUNDLE CLEANING SLUDGE FROM THE PETROLEUM REFINING INDUSTRY.

. Waste code: K051
. Waste name: API SEPARATOR SLUDGE FROM THE PETROLEUM REFINING INDUSTRY.

. Waste code: K052
. Waste name: TANK BOTTOMS (LEADED) FROM THE PETROLEUM REFINING INDUSTRY.

. Waste code: K161
. Waste name: PURIFICATION SOLIDS (INCLUDING FILTRATION, EVAPORATION, AND CENTRIFUGATION SOLIDS), BAG HOUSE DUST AND FLOOR SWEEPINGS FROM THE PRODUCTION OF DITHIOCARBAMATE ACIDS AND THEIR SALTS. (THIS LISTING DOES NOT INCLUDE K125 OR K126).

. Waste code: LABP
. Waste name: LAB PACK

. Waste code: P030
. Waste name: CYANIDES (SOLUBLE CYANIDE SALTS), NOT OTHERWISE SPECIFIED

. Waste code: P049
. Waste name: DITHIOBIURET (OR) THIOIMIDODICARBONIC DIAMIDE [(H2N)C(S)]2NH

. Waste code: U002
. Waste name: 2-PROPANONE (I) (OR) ACETONE (I)

. Waste code: U003
. Waste name: ACETONITRILE (I,T)

ROMIC CHEM CORP (Continued) **1000246411**

. Waste code: U019
. Waste name: BENZENE (I,T)

. Waste code: U031
. Waste name: 1-BUTANOL (I) (OR) N-BUTYL ALCOHOL (I)

. Waste code: U037
. Waste name: BENZENE, CHLORO- (OR) CHLOROBENZENE

. Waste code: U055
. Waste name: BENZENE, (1-METHYLETHYL)- (I) (OR) CUMENE (I)

. Waste code: U056
. Waste name: BENZENE, HEXAHYDRO- (I) (OR) CYCLOHEXANE (I)

. Waste code: U057
. Waste name: CYCLOHEXANONE (I)

. Waste code: U070
. Waste name: BENZENE, 1,2-DICHLORO- (OR) O-DICHLOROBENZENE

. Waste code: U080
. Waste name: METHANE, DICHLORO- (OR) METHYLENE CHLORIDE

. Waste code: U108
. Waste name: 1,4-DIETHYLENEOXIDE (OR) 1,4-DIOXANE

. Waste code: U112
. Waste name: ACETIC ACID, ETHYL ESTER (I) (OR) ETHYL ACETATE (I)

. Waste code: U121
. Waste name: METHANE, TRICHLOROFLUORO- (OR) TRICHLOROMONOFLUOROMETHANE

. Waste code: U122
. Waste name: FORMALDEHYDE

. Waste code: U140
. Waste name: 1-PROPANOL, 2-METHYL- (I,T) (OR) ISOBUTYL ALCOHOL (I,T)

. Waste code: U154
. Waste name: METHANOL (I) (OR) METHYL ALCOHOL (I)

. Waste code: U159
. Waste name: 2-BUTANONE (I,T) (OR) METHYL ETHYL KETONE (MEK) (I,T)

. Waste code: U161
. Waste name: 4-METHYL-2-PENTANONE (I) (OR) METHYL ISOBUTYL KETONE (I) (OR) PENTANOL, 4-METHYL-

. Waste code: U171
. Waste name: 2-NITROPROPANE (I,T) (OR) PROPANE, 2-NITRO- (I,T)

. Waste code: U209
. Waste name: 1,1,2,2-TETRACHLOROETHANE (OR) ETHANE, 1,1,2,2-TETRACHLORO-

. Waste code: U210
. Waste name: ETHENE, TETRACHLORO- (OR) TETRACHLOROETHYLENE

ROMIC CHEM CORP (Continued) **1000246411**

. Waste code: U211
. Waste name: CARBON TETRACHLORIDE (OR) METHANE, TETRACHLORO-

. Waste code: U213
. Waste name: FURAN, TETRAHYDRO-(I) (OR) TETRAHYDROFURAN (I)

. Waste code: U220
. Waste name: BENZENE, METHYL- (OR) TOLUENE

. Waste code: U226
. Waste name: ETHANE, 1,1,1-TRICHLORO- (OR) METHYL CHLOROFORM

. Waste code: U228
. Waste name: ETHENE, TRICHLORO- (OR) TRICHLOROETHYLENE

. Waste code: U239
. Waste name: BENZENE, DIMETHYL- (I,T) (OR) XYLENE (I)

. Waste code: U279
. Waste name: CARBARYL (OR) 1-NAPHTHALENOL, METHYLCARBAMATE

. Waste code: U404
. Waste name: ETHANAMINE, N,N-DIETHYL- (OR) TRIETHYLAMINE

Corrective Action Summary:
Event date: 05/01/1986
Event: CA PRIORITIZATION-HIGH CA PRIORITY

Event date: 05/01/1986
Event: LEAD AGENCY DETERMINATION

Event date: 05/01/1986
Event: PA OR CERCLA INSPECTION

Event date: 05/27/1986
Event: 3004(U) C/A UNDER PERMIT

Event date: 12/01/1986
Event: PA OR CERCLA INSPECTION

Event date: 12/08/1988
Event: 3008(H) ENFORCMT INTERIM STATUS

Event date: 12/08/1988
Event: CMS IMPOSITION

Event date: 12/08/1988
Event: INVESTIGATION IMPOSITION

Event date: 11/01/1989
Event: RFA COMPLETED

Event date: 11/01/1989
Event: RFA COMPLETED

Event date: 05/10/1990
Event: INVESTIGATION WORKPLAN APPROVED

ROMIC CHEM CORP (Continued) **1000246411**

Event date: 05/10/1990
Event: INVESTIGATION WORKPLAN APPROVED

Event date: 12/26/1991
Event: CA PRIORITIZATION-HIGH CA PRIORITY

Event date: 09/30/1992
Event: STABILIZATION MEASURES EVALUATION-FACILITY IS AMENABLE TO STABILIZATION

Event date: 09/30/1992
Event: STABILIZATION MEASURES EVALUATION-FACILITY IS AMENABLE TO STABILIZATION

Event date: 05/20/1993
Event: STABILIZATION/INTERIM MEASURES DECISION-GROUNDWATER EXTRACTION & TREATMENT

Event date: 05/20/1993
Event: STABILIZATION/INTERIM MEASURES DECISION-GROUNDWATER EXTRACTION & TREATMENT

Event date: 11/03/1993
Event: INVESTIGATION COMPLETE

Event date: 11/03/1993
Event: INVESTIGATION COMPLETE

Event date: 09/15/1997
Event: CMS WORKPLAN APPROVED

Event date: 09/15/1997
Event: CMS WORKPLAN APPROVED

Event date: 05/13/1999
Event: RELEASE TO GW CONTROLLED DETERMINATION-FACILITY DOES NOT MEET DEFINITION

Event date: 05/13/1999
Event: HUMAN EXPOSURES CONTROLLED DETERMINATION-MORE INFORMATION NEEDED

Event date: 07/31/2000
Event: HUMAN EXPOSURES CONTROLLED DETERMINATION-MORE INFORMATION NEEDED

Event date: 07/31/2000
Event: RELEASE TO GW CONTROLLED DETERMINATION-FACILITY DOES NOT MEET DEFINITION

Event date: 08/04/2000
Event: RELEASE TO GW CONTROLLED DETERMINATION-FACILITY DOES NOT MEET DEFINITION

Event date: 08/04/2000
Event: HUMAN EXPOSURES CONTROLLED DETERMINATION-YES, APPLICABLE AS OF THIS DATE

Event date: 03/29/2001

ROMIC CHEM CORP (Continued) **1000246411**

Event: HUMAN EXPOSURES CONTROLLED DETERMINATION-YES, APPLICABLE AS OF THIS DATE

Event date: 03/29/2001
Event: RELEASE TO GW CONTROLLED DETERMINATION-FACILITY DOES NOT MEET DEFINITION

Event date: 08/16/2007
Event: CMS COMPLETE

Event date: 01/16/2008
Event: RELEASE TO GW CONTROLLED DETERMINATION-YES, APPLICABLE AS OF THIS DATE

Event date: 01/16/2008
Event: RELEASE TO GW CONTROLLED DETERMINATION-YES, APPLICABLE AS OF THIS DATE

Event date: 07/31/2008
Event: CMS WORKPLAN RECEIVED

Event date: 01/25/2011
Event: STABILIZATION/INTERIM MEASURES DECISION-PRIMARY MEAS IS SOURCE REMOVL &/OR TRT

Event date: 06/15/2011
Event: CMS WORKPLAN APPROVED

Event date: 11/01/2012
Event: CMS REPORT RECEIVED

Event date: 06/17/2013
Event: CMS COMPLETE

Event date: 02/10/2014
Event: CMI WORKPLAN APPROVED

Event date: 03/10/2014
Event: INVESTIGATION IMPLEMENTATION BEGUN

Event date: 07/16/2014
Event: CMS WORKPLAN RECEIVED

Event date: 07/18/2014
Event: CMS WORKPLAN APPROVED

Event date: 02/05/2015
Event: INSTITUTIONAL CONTROLS ESTABLISHED-PROPRIETARY CONTROL

Facility Has Received Notices of Violations:
Regulation violated: Not reported
Area of violation: TSD - Manifest/Records/Reporting
Date violation determined: 03/19/2008
Date achieved compliance: 04/23/2008
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 04/23/2008
Enf. disposition status: Not reported
Enf. disp. status date: Not reported

ROMIC CHEM CORP (Continued) **1000246411**

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 - Financial Requirements
Date violation determined: 09/21/2007
Date achieved compliance: 10/12/2007
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 10/02/2007
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 - Financial Requirements
Date violation determined: 09/21/2007
Date achieved compliance: 10/12/2007
Violation lead agency: State
Enforcement action: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement action date: 02/12/2010
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 - Financial Requirements
Date violation determined: 09/21/2007
Date achieved compliance: 10/12/2007
Violation lead agency: State
Enforcement action: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement action date: 02/16/2010
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: 324964
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - Financial Requirements
Date violation determined: 09/21/2007
Date achieved compliance: 10/12/2007
Violation lead agency: State
Enforcement action: REFERRAL TO DISTRICT ATTORNEY/CITY ATTORNEY/COUNTY ATTORNEY/STATE ATTORNEY
Enforcement action date: 06/24/2008
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State

ROMIC CHEM CORP (Continued) **1000246411**

Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: State Statute or Regulation
Date violation determined: 01/30/2007
Date achieved compliance: 09/28/2007
Violation lead agency: State
Enforcement action: REFERRAL TO DISTRICT ATTORNEY/CITY ATTORNEY/COUNTY ATTORNEY/STATE ATTORNEY
Enforcement action date: 06/24/2008
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 - Manifest/Records/Reporting
Date violation determined: 01/30/2007
Date achieved compliance: 09/28/2007
Violation lead agency: State
Enforcement action: REFERRAL TO DISTRICT ATTORNEY/CITY ATTORNEY/COUNTY ATTORNEY/STATE ATTORNEY
Enforcement action date: 06/24/2008
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 - Tank System Standards
Date violation determined: 01/30/2007
Date achieved compliance: 09/28/2007
Violation lead agency: State
Enforcement action: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement action date: 02/16/2010
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: 324964
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - General Facility Standards
Date violation determined: 01/30/2007
Date achieved compliance: 06/20/2008
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 06/20/2008
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported

ROMIC CHEM CORP (Continued) **1000246411**

Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: State Statute or Regulation
Date violation determined: 01/30/2007
Date achieved compliance: 09/28/2007
Violation lead agency: State
Enforcement action: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement action date: 02/12/2010
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 - Manifest/Records/Reporting
Date violation determined: 01/30/2007
Date achieved compliance: 09/28/2007
Violation lead agency: State
Enforcement action: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement action date: 02/16/2010
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: 324964
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - General Facility Standards
Date violation determined: 01/30/2007
Date achieved compliance: 06/20/2008
Violation lead agency: State
Enforcement action: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement action date: 02/16/2010
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: 324964
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - General Facility Standards
Date violation determined: 01/30/2007
Date achieved compliance: 06/20/2008
Violation lead agency: State
Enforcement action: REFERRAL TO DISTRICT ATTORNEY/CITY ATTORNEY/COUNTY ATTORNEY/STATE ATTORNEY
Enforcement action date: 06/24/2008
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

ROMIC CHEM CORP (Continued) **1000246411**

Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - General Facility Standards
Date violation determined: 01/30/2007
Date achieved compliance: 06/20/2008
Violation lead agency: State
Enforcement action: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement action date: 02/12/2010
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: State Statute or Regulation
Date violation determined: 01/30/2007
Date achieved compliance: 09/28/2007
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 06/20/2008
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: State Statute or Regulation
Date violation determined: 01/30/2007
Date achieved compliance: 06/20/2008
Violation lead agency: State
Enforcement action: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement action date: 02/12/2010
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: State Statute or Regulation
Date violation determined: 01/30/2007
Date achieved compliance: 06/20/2008
Violation lead agency: State
Enforcement action: REFERRAL TO DISTRICT ATTORNEY/CITY ATTORNEY/COUNTY ATTORNEY/STATE ATTORNEY
Enforcement action date: 06/24/2008
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

ROMIC CHEM CORP (Continued) **1000246411**

Regulation violated: Not reported
Area of violation: TSD - General Facility Standards
Date violation determined: 01/30/2007
Date achieved compliance: 09/28/2007
Violation lead agency: State
Enforcement action: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement action date: 02/16/2010
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: 324964
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - General Facility Standards
Date violation determined: 01/30/2007
Date achieved compliance: 09/28/2007
Violation lead agency: State
Enforcement action: REFERRAL TO DISTRICT ATTORNEY/CITY ATTORNEY/COUNTY ATTORNEY/STATE ATTORNEY
Enforcement action date: 06/24/2008
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 - General Facility Standards
Date violation determined: 01/30/2007
Date achieved compliance: 09/28/2007
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 06/20/2008
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: State Statute or Regulation
Date violation determined: 01/30/2007
Date achieved compliance: 06/20/2008
Violation lead agency: State
Enforcement action: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement action date: 02/16/2010
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: 324964
Paid penalty amount: Not reported

Regulation violated: Not reported

ROMIC CHEM CORP (Continued) **1000246411**

Area of violation: TSD - Tank System Standards
Date violation determined: 01/30/2007
Date achieved compliance: 09/28/2007
Violation lead agency: State
Enforcement action: REFERRAL TO DISTRICT ATTORNEY/CITY ATTORNEY/COUNTY ATTORNEY/STATE ATTORNEY
Enforcement action date: 06/24/2008
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: State Statute or Regulation
Date violation determined: 01/30/2007
Date achieved compliance: 09/28/2007
Violation lead agency: State
Enforcement action: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement action date: 02/16/2010
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: 324964
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - Tank System Standards
Date violation determined: 01/30/2007
Date achieved compliance: 09/28/2007
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 06/20/2008
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 - Manifest/Records/Reporting
Date violation determined: 01/30/2007
Date achieved compliance: 09/28/2007
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 06/20/2008
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 - General Facility Standards

ROMIC CHEM CORP (Continued) **1000246411**

Date violation determined: 01/30/2007
Date achieved compliance: 09/28/2007
Violation lead agency: State
Enforcement action: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement action date: 02/12/2010
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: State Statute or Regulation
Date violation determined: 01/30/2007
Date achieved compliance: 06/20/2008
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 06/20/2008
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 - Manifest/Records/Reporting
Date violation determined: 01/30/2007
Date achieved compliance: 09/28/2007
Violation lead agency: State
Enforcement action: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement action date: 02/12/2010
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 - Tank System Standards
Date violation determined: 01/30/2007
Date achieved compliance: 09/28/2007
Violation lead agency: State
Enforcement action: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement action date: 02/12/2010
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 - Container Use and Management
Date violation determined: 06/06/2006

ROMIC CHEM CORP (Continued) **1000246411**

Date achieved compliance: 09/28/2007
Violation lead agency: State
Enforcement action: SINGLE SITE CA/FO
Enforcement action date: 06/15/2006
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 - Preparedness and Prevention
Date violation determined: 06/06/2006
Date achieved compliance: 09/28/2007
Violation lead agency: State
Enforcement action: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement action date: 02/12/2010
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 - Manifest/Records/Reporting
Date violation determined: 06/06/2006
Date achieved compliance: 09/28/2007
Violation lead agency: State
Enforcement action: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement action date: 02/12/2010
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: Permit Condition or Requirement
Date violation determined: 06/06/2006
Date achieved compliance: 09/28/2007
Violation lead agency: State
Enforcement action: INITIAL 3008(A) COMPLIANCE
Enforcement action date: 05/30/2007
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 - Tank System Standards
Date violation determined: 06/06/2006
Date achieved compliance: 09/28/2007

ROMIC CHEM CORP (Continued) **1000246411**

Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 06/19/2008
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 - General Facility Standards
Date violation determined: 06/06/2006
Date achieved compliance: 09/28/2007
Violation lead agency: State
Enforcement action: REFERRAL TO DISTRICT ATTORNEY/CITY ATTORNEY/COUNTY ATTORNEY/STATE ATTORNEY
Enforcement action date: 06/24/2008
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 - Tank System Standards
Date violation determined: 06/06/2006
Date achieved compliance: 09/28/2007
Violation lead agency: State
Enforcement action: REFERRAL TO DISTRICT ATTORNEY/CITY ATTORNEY/COUNTY ATTORNEY/STATE ATTORNEY
Enforcement action date: 06/24/2008
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-General Facility Standards
Date violation determined: 06/06/2006
Date achieved compliance: 09/28/2007
Violation lead agency: State
Enforcement action: SINGLE SITE CA/FO
Enforcement action date: 06/15/2006
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 - General Facility Standards
Date violation determined: 06/06/2006
Date achieved compliance: 09/28/2007
Violation lead agency: State

ROMIC CHEM CORP (Continued) **1000246411**

Enforcement action: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement action date: 02/12/2010
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-Manifest/Records/Reporting
Date violation determined: 06/06/2006
Date achieved compliance: 09/28/2007
Violation lead agency: State
Enforcement action: REFERRAL TO DISTRICT ATTORNEY/CITY ATTORNEY/COUNTY ATTORNEY/STATE ATTORNEY
Enforcement action date: 06/24/2008
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: Formal Enforcement Agreement or Order
Date violation determined: 06/06/2006
Date achieved compliance: 09/28/2007
Violation lead agency: State
Enforcement action: INITIAL 3008(A) COMPLIANCE
Enforcement action date: 05/30/2007
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 - Tank System Standards
Date violation determined: 06/06/2006
Date achieved compliance: 09/28/2007
Violation lead agency: State
Enforcement action: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement action date: 02/16/2010
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: 324964
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - Manifest/Records/Reporting
Date violation determined: 06/06/2006
Date achieved compliance: 09/28/2007
Violation lead agency: State
Enforcement action: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY

ROMIC CHEM CORP (Continued) **1000246411**

Enforcement action date: 02/16/2010
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: 324964
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: State Statute or Regulation
Date violation determined: 06/06/2006
Date achieved compliance: 09/28/2007
Violation lead agency: State
Enforcement action: REFERRAL TO DISTRICT ATTORNEY/CITY ATTORNEY/COUNTY ATTORNEY/STATE ATTORNEY
Enforcement action date: 06/24/2008
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 - Tank System Standards
Date violation determined: 06/06/2006
Date achieved compliance: 09/28/2007
Violation lead agency: State
Enforcement action: INITIAL 3008(A) COMPLIANCE
Enforcement action date: 05/30/2007
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 - Container Use and Management
Date violation determined: 06/06/2006
Date achieved compliance: 09/28/2007
Violation lead agency: State
Enforcement action: REFERRAL TO DISTRICT ATTORNEY/CITY ATTORNEY/COUNTY ATTORNEY/STATE ATTORNEY
Enforcement action date: 06/24/2008
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: Formal Enforcement Agreement or Order
Date violation determined: 06/06/2006
Date achieved compliance: 09/28/2007
Violation lead agency: State
Enforcement action: FINAL 3008(A) COMPLIANCE ORDER
Enforcement action date: 08/29/2007

ROMIC CHEM CORP (Continued) **1000246411**

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: Formal Enforcement Agreement or Order
Date violation determined: 06/06/2006
Date achieved compliance: 09/28/2007
Violation lead agency: State
Enforcement action: REFERRAL TO DISTRICT ATTORNEY/CITY ATTORNEY/COUNTY ATTORNEY/STATE ATTORNEY
Enforcement action date: 06/24/2008
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 - Manifest/Records/Reporting
Date violation determined: 06/06/2006
Date achieved compliance: 09/28/2007
Violation lead agency: State
Enforcement action: REFERRAL TO DISTRICT ATTORNEY/CITY ATTORNEY/COUNTY ATTORNEY/STATE ATTORNEY
Enforcement action date: 06/24/2008
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: Formal Enforcement Agreement or Order
Date violation determined: 06/06/2006
Date achieved compliance: 09/28/2007
Violation lead agency: State
Enforcement action: SINGLE SITE CA/FO
Enforcement action date: 06/15/2006
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: 06/06/2006
Date achieved compliance: 09/28/2007
Violation lead agency: State
Enforcement action: SINGLE SITE CA/FO
Enforcement action date: 06/15/2006
Enf. disposition status: Not reported

ROMIC CHEM CORP (Continued) **1000246411**

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 - General Facility Standards
Date violation determined: 06/06/2006
Date achieved compliance: 09/28/2007
Violation lead agency: State
Enforcement action: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement action date: 02/16/2010
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: 324964
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Federal or State Statute
Date violation determined: 06/06/2006
Date achieved compliance: 09/28/2007
Violation lead agency: State
Enforcement action: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement action date: 02/16/2010
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: 324964
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: State Statute or Regulation
Date violation determined: 06/06/2006
Date achieved compliance: 09/28/2007
Violation lead agency: State
Enforcement action: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement action date: 02/16/2010
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: 324964
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Federal or State Statute
Date violation determined: 06/06/2006
Date achieved compliance: 09/28/2007
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 06/19/2008
Enf. disposition status: Not reported
Enf. disp. status date: Not reported

ROMIC CHEM CORP (Continued) **1000246411**

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 - Manifest/Records/Reporting
Date violation determined: 06/06/2006
Date achieved compliance: 09/28/2007
Violation lead agency: State
Enforcement action: FINAL 3008(A) COMPLIANCE ORDER
Enforcement action date: 08/29/2007
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: 06/06/2006
Date achieved compliance: 09/28/2007
Violation lead agency: State
Enforcement action: REFERRAL TO DISTRICT ATTORNEY/CITY ATTORNEY/COUNTY ATTORNEY/STATE ATTORNEY
Enforcement action date: 06/24/2008
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: State Statute or Regulation
Date violation determined: 06/06/2006
Date achieved compliance: 09/28/2007
Violation lead agency: State
Enforcement action: FINAL 3008(A) COMPLIANCE ORDER
Enforcement action date: 08/29/2007
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 - Manifest/Records/Reporting
Date violation determined: 06/06/2006
Date achieved compliance: 09/28/2007
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 06/19/2008
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State

ROMIC CHEM CORP (Continued) **1000246411**

Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD IS-Manifest/Records/Reporting
Date violation determined: 06/06/2006
Date achieved compliance: 09/28/2007
Violation lead agency: State
Enforcement action: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement action date: 02/16/2010
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: 324964
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: State Statute or Regulation
Date violation determined: 06/06/2006
Date achieved compliance: 09/28/2007
Violation lead agency: State
Enforcement action: SINGLE SITE CA/FO
Enforcement action date: 06/15/2006
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 - Container Use and Management
Date violation determined: 06/06/2006
Date achieved compliance: 09/28/2007
Violation lead agency: State
Enforcement action: INITIAL 3008(A) COMPLIANCE
Enforcement action date: 05/30/2007
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: Federal or State Statute
Date violation determined: 06/06/2006
Date achieved compliance: 09/28/2007
Violation lead agency: State
Enforcement action: REFERRAL TO DISTRICT ATTORNEY/CITY ATTORNEY/COUNTY ATTORNEY/STATE ATTORNEY
Enforcement action date: 06/24/2008
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported

ROMIC CHEM CORP (Continued) **1000246411**

Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - General Facility Standards
Date violation determined: 06/06/2006
Date achieved compliance: 09/28/2007
Violation lead agency: State
Enforcement action: INITIAL 3008(A) COMPLIANCE
Enforcement action date: 05/30/2007
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 - Preparedness and Prevention
Date violation determined: 06/06/2006
Date achieved compliance: 09/28/2007
Violation lead agency: State
Enforcement action: INITIAL 3008(A) COMPLIANCE
Enforcement action date: 05/30/2007
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: Permit Condition or Requirement
Date violation determined: 06/06/2006
Date achieved compliance: 09/28/2007
Violation lead agency: State
Enforcement action: FINAL 3008(A) COMPLIANCE ORDER
Enforcement action date: 08/29/2007
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: Formal Enforcement Agreement or Order
Date violation determined: 06/06/2006
Date achieved compliance: 09/28/2007
Violation lead agency: State
Enforcement action: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement action date: 02/12/2010
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

ROMIC CHEM CORP (Continued) **1000246411**

Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - Preparedness and Prevention
Date violation determined: 06/06/2006
Date achieved compliance: 09/28/2007
Violation lead agency: State
Enforcement action: SINGLE SITE CA/FO
Enforcement action date: 06/15/2006
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: Federal or State Statute
Date violation determined: 06/06/2006
Date achieved compliance: 09/28/2007
Violation lead agency: State
Enforcement action: FINAL 3008(A) COMPLIANCE ORDER
Enforcement action date: 08/29/2007
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 - General Facility Standards
Date violation determined: 06/06/2006
Date achieved compliance: 09/28/2007
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 06/19/2008
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-Manifest/Records/Reporting
Date violation determined: 06/06/2006
Date achieved compliance: 09/28/2007
Violation lead agency: State
Enforcement action: FINAL 3008(A) COMPLIANCE ORDER
Enforcement action date: 08/29/2007
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

ROMIC CHEM CORP (Continued) **1000246411**

Regulation violated: Not reported
Area of violation: TSD IS-Manifest/Records/Reporting
Date violation determined: 06/06/2006
Date achieved compliance: 09/28/2007
Violation lead agency: State
Enforcement action: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement action date: 02/12/2010
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 - General Facility Standards
Date violation determined: 06/06/2006
Date achieved compliance: 09/28/2007
Violation lead agency: State
Enforcement action: SINGLE SITE CA/FO
Enforcement action date: 06/15/2006
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: Permit Condition or Requirement
Date violation determined: 06/06/2006
Date achieved compliance: 09/28/2007
Violation lead agency: State
Enforcement action: SINGLE SITE CA/FO
Enforcement action date: 06/15/2006
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: 06/06/2006
Date achieved compliance: 09/28/2007
Violation lead agency: State
Enforcement action: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement action date: 02/16/2010
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: 324964
Paid penalty amount: Not reported

Regulation violated: Not reported

ROMIC CHEM CORP (Continued) **1000246411**

Area of violation: Permit Condition or Requirement
Date violation determined: 06/06/2006
Date achieved compliance: 09/28/2007
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 06/19/2008
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 - Container Use and Management
Date violation determined: 06/06/2006
Date achieved compliance: 09/28/2007
Violation lead agency: State
Enforcement action: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement action date: 02/16/2010
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: 324964
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: State Statute or Regulation
Date violation determined: 06/06/2006
Date achieved compliance: 09/28/2007
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 06/19/2008
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: Permit Condition or Requirement
Date violation determined: 06/06/2006
Date achieved compliance: 09/28/2007
Violation lead agency: State
Enforcement action: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement action date: 02/16/2010
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: 324964
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Permit Condition or Requirement

ROMIC CHEM CORP (Continued) **1000246411**

Date violation determined: 06/06/2006
Date achieved compliance: 09/28/2007
Violation lead agency: State
Enforcement action: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement action date: 02/12/2010
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 - General Facility Standards
Date violation determined: 06/06/2006
Date achieved compliance: 09/28/2007
Violation lead agency: State
Enforcement action: FINAL 3008(A) COMPLIANCE ORDER
Enforcement action date: 08/29/2007
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-General Facility Standards
Date violation determined: 06/06/2006
Date achieved compliance: 09/28/2007
Violation lead agency: State
Enforcement action: FINAL 3008(A) COMPLIANCE ORDER
Enforcement action date: 08/29/2007
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 - Manifest/Records/Reporting
Date violation determined: 06/06/2006
Date achieved compliance: 09/28/2007
Violation lead agency: State
Enforcement action: INITIAL 3008(A) COMPLIANCE
Enforcement action date: 05/30/2007
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-General Facility Standards
Date violation determined: 06/06/2006

ROMIC CHEM CORP (Continued) **1000246411**

Date achieved compliance: 09/28/2007
Violation lead agency: State
Enforcement action: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement action date: 02/16/2010
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: 324964
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - Container Use and Management
Date violation determined: 06/06/2006
Date achieved compliance: 09/28/2007
Violation lead agency: State
Enforcement action: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement action date: 02/12/2010
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-General Facility Standards
Date violation determined: 06/06/2006
Date achieved compliance: 09/28/2007
Violation lead agency: State
Enforcement action: REFERRAL TO DISTRICT ATTORNEY/CITY ATTORNEY/COUNTY ATTORNEY/STATE ATTORNEY
Enforcement action date: 06/24/2008
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: State Statute or Regulation
Date violation determined: 06/06/2006
Date achieved compliance: 09/28/2007
Violation lead agency: State
Enforcement action: INITIAL 3008(A) COMPLIANCE
Enforcement action date: 05/30/2007
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: Federal or State Statute
Date violation determined: 06/06/2006
Date achieved compliance: 09/28/2007

ROMIC CHEM CORP (Continued) **1000246411**

Violation lead agency: State
Enforcement action: INITIAL 3008(A) COMPLIANCE
Enforcement action date: 05/30/2007
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: 06/06/2006
Date achieved compliance: 09/28/2007
Violation lead agency: State
Enforcement action: FINAL 3008(A) COMPLIANCE ORDER
Enforcement action date: 08/29/2007
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: State Statute or Regulation
Date violation determined: 06/06/2006
Date achieved compliance: 09/28/2007
Violation lead agency: State
Enforcement action: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement action date: 02/12/2010
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 - Tank System Standards
Date violation determined: 06/06/2006
Date achieved compliance: 09/28/2007
Violation lead agency: State
Enforcement action: SINGLE SITE CA/FO
Enforcement action date: 06/15/2006
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: Permit Condition or Requirement
Date violation determined: 06/06/2006
Date achieved compliance: 09/28/2007
Violation lead agency: State

ROMIC CHEM CORP (Continued) **1000246411**

Enforcement action: REFERRAL TO DISTRICT ATTORNEY/CITY ATTORNEY/COUNTY ATTORNEY/STATE ATTORNEY
Enforcement action date: 06/24/2008
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: 06/06/2006
Date achieved compliance: 09/28/2007
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 06/19/2008
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-Manifest/Records/Reporting
Date violation determined: 06/06/2006
Date achieved compliance: 09/28/2007
Violation lead agency: State
Enforcement action: SINGLE SITE CA/FO
Enforcement action date: 06/15/2006
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 - Tank System Standards
Date violation determined: 06/06/2006
Date achieved compliance: 09/28/2007
Violation lead agency: State
Enforcement action: FINAL 3008(A) COMPLIANCE ORDER
Enforcement action date: 08/29/2007
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 - Preparedness and Prevention
Date violation determined: 06/06/2006
Date achieved compliance: 09/28/2007
Violation lead agency: State
Enforcement action: FINAL 3008(A) COMPLIANCE ORDER

ROMIC CHEM CORP (Continued) **1000246411**

Enforcement action date: 08/29/2007
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-Manifest/Records/Reporting
Date violation determined: 06/06/2006
Date achieved compliance: 09/28/2007
Violation lead agency: State
Enforcement action: INITIAL 3008(A) COMPLIANCE
Enforcement action date: 05/30/2007
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: Formal Enforcement Agreement or Order
Date violation determined: 06/06/2006
Date achieved compliance: 09/28/2007
Violation lead agency: State
Enforcement action: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement action date: 02/16/2010
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: 324964
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD IS-General Facility Standards
Date violation determined: 06/06/2006
Date achieved compliance: 09/28/2007
Violation lead agency: State
Enforcement action: INITIAL 3008(A) COMPLIANCE
Enforcement action date: 05/30/2007
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 - Manifest/Records/Reporting
Date violation determined: 06/06/2006
Date achieved compliance: 09/28/2007
Violation lead agency: State
Enforcement action: SINGLE SITE CA/FO
Enforcement action date: 06/15/2006

ROMIC CHEM CORP (Continued) **1000246411**

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 - Tank System Standards
Date violation determined: 06/06/2006
Date achieved compliance: 09/28/2007
Violation lead agency: State
Enforcement action: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement action date: 02/12/2010
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 - Preparedness and Prevention
Date violation determined: 06/06/2006
Date achieved compliance: 09/28/2007
Violation lead agency: State
Enforcement action: REFERRAL TO DISTRICT ATTORNEY/CITY ATTORNEY/COUNTY ATTORNEY/STATE ATTORNEY
Enforcement action date: 06/24/2008
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: Federal or State Statute
Date violation determined: 06/06/2006
Date achieved compliance: 09/28/2007
Violation lead agency: State
Enforcement action: SINGLE SITE CA/FO
Enforcement action date: 06/15/2006
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-General Facility Standards
Date violation determined: 06/06/2006
Date achieved compliance: 09/28/2007
Violation lead agency: State
Enforcement action: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement action date: 02/12/2010
Enf. disposition status: Not reported

ROMIC CHEM CORP (Continued) **1000246411**

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 - Container Use and Management
Date violation determined: 06/06/2006
Date achieved compliance: 09/28/2007
Violation lead agency: State
Enforcement action: FINAL 3008(A) COMPLIANCE ORDER
Enforcement action date: 08/29/2007
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 - Container Use and Management
Date violation determined: 06/06/2006
Date achieved compliance: 09/28/2007
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 06/19/2008
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 - Preparedness and Prevention
Date violation determined: 06/06/2006
Date achieved compliance: 09/28/2007
Violation lead agency: State
Enforcement action: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement action date: 02/16/2010
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: 324964
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Formal Enforcement Agreement or Order
Date violation determined: 06/06/2006
Date achieved compliance: 09/28/2007
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 06/19/2008
Enf. disposition status: Not reported
Enf. disp. status date: Not reported

ROMIC CHEM CORP (Continued) **1000246411**

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: Federal or State Statute
Date violation determined: 06/06/2006
Date achieved compliance: 09/28/2007
Violation lead agency: State
Enforcement action: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement action date: 02/12/2010
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: 06/06/2006
Date achieved compliance: 09/28/2007
Violation lead agency: State
Enforcement action: INITIAL 3008(A) COMPLIANCE
Enforcement action date: 05/30/2007
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 - Preparedness and Prevention
Date violation determined: 06/06/2006
Date achieved compliance: 09/28/2007
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 06/19/2008
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-Manifest/Records/Reporting
Date violation determined: 06/06/2006
Date achieved compliance: 09/28/2007
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 06/19/2008
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State

ROMIC CHEM CORP (Continued) **1000246411**

Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD IS-General Facility Standards
Date violation determined: 06/06/2006
Date achieved compliance: 09/28/2007
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 06/19/2008
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: 06/06/2006
Date achieved compliance: 09/28/2007
Violation lead agency: State
Enforcement action: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement action date: 02/12/2010
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 - Records/Reporting
Date violation determined: 05/25/2005
Date achieved compliance: 10/15/2007
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 07/21/2006
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 - Container Use and Management
Date violation determined: 05/25/2005
Date achieved compliance: 10/15/2007
Violation lead agency: State
Enforcement action: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement action date: 02/12/2010
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported

ROMIC CHEM CORP (Continued) **1000246411**

Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Generators - General
Date violation determined: 05/25/2005
Date achieved compliance: 10/15/2007
Violation lead agency: State
Enforcement action: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement action date: 02/16/2010
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: 324964
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Generators - General
Date violation determined: 05/25/2005
Date achieved compliance: 10/15/2007
Violation lead agency: State
Enforcement action: REFERRAL TO DISTRICT ATTORNEY/CITY ATTORNEY/COUNTY ATTORNEY/STATE ATTORNEY
Enforcement action date: 06/24/2008
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 - Container Use and Management
Date violation determined: 05/25/2005
Date achieved compliance: 10/15/2007
Violation lead agency: State
Enforcement action: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement action date: 02/16/2010
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: 324964
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Generators - Manifest
Date violation determined: 05/25/2005
Date achieved compliance: 10/15/2007
Violation lead agency: State
Enforcement action: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement action date: 02/12/2010
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

ROMIC CHEM CORP (Continued) **1000246411**

Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - Tank System Standards
Date violation determined: 05/25/2005
Date achieved compliance: 10/15/2007
Violation lead agency: State
Enforcement action: FINAL 3008(A) COMPLIANCE ORDER
Enforcement action date: 08/29/2007
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 - Tank System Standards
Date violation determined: 05/25/2005
Date achieved compliance: 10/15/2007
Violation lead agency: State
Enforcement action: REFERRAL TO DISTRICT ATTORNEY/CITY ATTORNEY/COUNTY ATTORNEY/STATE ATTORNEY
Enforcement action date: 06/24/2008
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: 05/25/2005
Date achieved compliance: 10/15/2007
Violation lead agency: State
Enforcement action: FINAL 3008(A) COMPLIANCE ORDER
Enforcement action date: 08/29/2007
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 - Tank System Standards
Date violation determined: 05/25/2005
Date achieved compliance: 10/15/2007
Violation lead agency: State
Enforcement action: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement action date: 02/12/2010
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

ROMIC CHEM CORP (Continued) **1000246411**

Regulation violated: Not reported
Area of violation: Generators - General
Date violation determined: 05/25/2005
Date achieved compliance: 10/15/2007
Violation lead agency: State
Enforcement action: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement action date: 02/12/2010
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 - Tank System Standards
Date violation determined: 05/25/2005
Date achieved compliance: 10/15/2007
Violation lead agency: State
Enforcement action: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement action date: 02/16/2010
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: 324964
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - Container Use and Management
Date violation determined: 05/25/2005
Date achieved compliance: 10/15/2007
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 07/21/2006
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 - Container Use and Management
Date violation determined: 05/25/2005
Date achieved compliance: 10/15/2007
Violation lead agency: State
Enforcement action: FINAL 3008(A) COMPLIANCE ORDER
Enforcement action date: 08/29/2007
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

ROMIC CHEM CORP (Continued) **1000246411**

Area of violation: Generators - General
Date violation determined: 05/25/2005
Date achieved compliance: 10/15/2007
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 07/21/2006
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 - Tank System Standards
Date violation determined: 05/25/2005
Date achieved compliance: 10/15/2007
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 07/21/2006
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: 05/25/2005
Date achieved compliance: 10/15/2007
Violation lead agency: State
Enforcement action: INITIAL 3008(A) COMPLIANCE
Enforcement action date: 05/30/2007
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 - Tank System Standards
Date violation determined: 05/25/2005
Date achieved compliance: 10/15/2007
Violation lead agency: State
Enforcement action: INITIAL 3008(A) COMPLIANCE
Enforcement action date: 05/30/2007
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 - Container Use and Management

ROMIC CHEM CORP (Continued) **1000246411**

Date violation determined: 05/25/2005
Date achieved compliance: 10/15/2007
Violation lead agency: State
Enforcement action: REFERRAL TO DISTRICT ATTORNEY/CITY ATTORNEY/COUNTY ATTORNEY/STATE ATTORNEY
Enforcement action date: 06/24/2008
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: 05/25/2005
Date achieved compliance: 10/15/2007
Violation lead agency: State
Enforcement action: REFERRAL TO DISTRICT ATTORNEY/CITY ATTORNEY/COUNTY ATTORNEY/STATE ATTORNEY
Enforcement action date: 06/24/2008
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 - Container Use and Management
Date violation determined: 05/25/2005
Date achieved compliance: 10/15/2007
Violation lead agency: State
Enforcement action: INITIAL 3008(A) COMPLIANCE
Enforcement action date: 05/30/2007
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: 05/25/2005
Date achieved compliance: 10/15/2007
Violation lead agency: State
Enforcement action: FINAL 3008(A) COMPLIANCE ORDER
Enforcement action date: 08/29/2007
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: 05/25/2005

ROMIC CHEM CORP (Continued) **1000246411**

Date achieved compliance: 10/15/2007
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 07/21/2006
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: 05/25/2005
Date achieved compliance: 10/15/2007
Violation lead agency: State
Enforcement action: INITIAL 3008(A) COMPLIANCE
Enforcement action date: 05/30/2007
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: 05/25/2005
Date achieved compliance: 10/15/2007
Violation lead agency: State
Enforcement action: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement action date: 02/16/2010
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: 324964
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - General Facility Standards
Date violation determined: 06/28/2004
Date achieved compliance: 04/05/2005
Violation lead agency: State
Enforcement action: SINGLE SITE CA/FO
Enforcement action date: 04/06/2005
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: Permits - Application
Date violation determined: 06/28/2004
Date achieved compliance: 04/05/2005

ROMIC CHEM CORP (Continued) **1000246411**

Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 07/30/2004
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: Permits - Application
Date violation determined: 06/28/2004
Date achieved compliance: 04/05/2005
Violation lead agency: State
Enforcement action: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement action date: 04/06/2005
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 - General Facility Standards
Date violation determined: 06/28/2004
Date achieved compliance: 04/05/2005
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 07/30/2004
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: 06/28/2004
Date achieved compliance: 10/15/2007
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 07/30/2004
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 - Manifest
Date violation determined: 06/28/2004
Date achieved compliance: 07/30/2004
Violation lead agency: State

ROMIC CHEM CORP (Continued) **1000246411**

Enforcement action: WRITTEN INFORMAL
Enforcement action date: 07/30/2004
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: 06/28/2004
Date achieved compliance: 10/15/2007
Violation lead agency: State
Enforcement action: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement action date: 04/06/2005
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: 849500
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - General Facility Standards
Date violation determined: 06/28/2004
Date achieved compliance: 04/05/2005
Violation lead agency: State
Enforcement action: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement action date: 04/06/2005
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: 849500
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Generators - General
Date violation determined: 06/28/2004
Date achieved compliance: 10/15/2007
Violation lead agency: State
Enforcement action: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement action date: 04/06/2005
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 - General Facility Standards
Date violation determined: 06/28/2004
Date achieved compliance: 04/05/2005
Violation lead agency: State
Enforcement action: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY

ROMIC CHEM CORP (Continued) **1000246411**

Enforcement action date: 04/06/2005
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: Permits - Application
Date violation determined: 06/28/2004
Date achieved compliance: 04/05/2005
Violation lead agency: State
Enforcement action: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement action date: 04/06/2005
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: 849500
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Permits - Application
Date violation determined: 06/28/2004
Date achieved compliance: 04/05/2005
Violation lead agency: State
Enforcement action: SINGLE SITE CA/FO
Enforcement action date: 04/06/2005
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: 02/19/2004
Date achieved compliance: 03/19/2004
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 02/19/2004
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 - Manifest
Date violation determined: 06/17/2003
Date achieved compliance: 04/06/2005
Violation lead agency: State
Enforcement action: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement action date: 04/06/2005

ROMIC CHEM CORP (Continued) **1000246411**

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 - General Facility Standards
Date violation determined: 06/17/2003
Date achieved compliance: 04/06/2005
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 07/15/2003
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: Transporters - Manifest and Recordkeeping
Date violation determined: 06/17/2003
Date achieved compliance: 07/21/2003
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 07/15/2003
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: 06/17/2003
Date achieved compliance: 04/06/2005
Violation lead agency: State
Enforcement action: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement action date: 04/06/2005
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: 849500
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - Container Use and Management
Date violation determined: 06/17/2003
Date achieved compliance: 04/06/2005
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 07/15/2003
Enf. disposition status: Not reported

ROMIC CHEM CORP (Continued) **1000246411**

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 - Container Use and Management
Date violation determined: 06/17/2003
Date achieved compliance: 04/06/2005
Violation lead agency: State
Enforcement action: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement action date: 04/06/2005
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: 849500
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - Container Use and Management
Date violation determined: 06/17/2003
Date achieved compliance: 04/06/2005
Violation lead agency: State
Enforcement action: SINGLE SITE CA/FO
Enforcement action date: 04/06/2005
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 - Container Use and Management
Date violation determined: 06/17/2003
Date achieved compliance: 04/06/2005
Violation lead agency: State
Enforcement action: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement action date: 04/06/2005
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: 06/17/2003
Date achieved compliance: 07/21/2003
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 07/15/2003
Enf. disposition status: Not reported
Enf. disp. status date: Not reported

ROMIC CHEM CORP (Continued) **1000246411**

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 - General Facility Standards
Date violation determined: 06/17/2003
Date achieved compliance: 04/06/2005
Violation lead agency: State
Enforcement action: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement action date: 04/06/2005
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: 849500
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - General Facility Standards
Date violation determined: 06/17/2003
Date achieved compliance: 07/21/2003
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 07/15/2003
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 - General Facility Standards
Date violation determined: 06/17/2003
Date achieved compliance: 04/06/2005
Violation lead agency: State
Enforcement action: SINGLE SITE CA/FO
Enforcement action date: 04/06/2005
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: 06/17/2003
Date achieved compliance: 04/06/2005
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 07/15/2003
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State

ROMIC CHEM CORP (Continued) **1000246411**

Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - General Facility Standards
Date violation determined: 06/17/2003
Date achieved compliance: 04/06/2005
Violation lead agency: State
Enforcement action: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement action date: 04/06/2005
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 - Manifest/Records/Reporting
Date violation determined: 12/24/2002
Date achieved compliance: 04/06/2005
Violation lead agency: State
Enforcement action: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement action date: 04/06/2005
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: 849500
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - Manifest/Records/Reporting
Date violation determined: 12/24/2002
Date achieved compliance: 04/06/2005
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 05/21/2003
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 - Manifest/Records/Reporting
Date violation determined: 12/24/2002
Date achieved compliance: 04/06/2005
Violation lead agency: State
Enforcement action: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement action date: 04/06/2005
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported

ROMIC CHEM CORP (Continued) **1000246411**

Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - General Facility Standards
Date violation determined: 12/24/2002
Date achieved compliance: 04/06/2005
Violation lead agency: State
Enforcement action: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement action date: 04/06/2005
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: 849500
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - General Facility Standards
Date violation determined: 12/24/2002
Date achieved compliance: 04/06/2005
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 05/21/2003
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 - General Facility Standards
Date violation determined: 12/24/2002
Date achieved compliance: 04/06/2005
Violation lead agency: State
Enforcement action: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement action date: 04/06/2005
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 - Manifest/Records/Reporting
Date violation determined: 06/27/2002
Date achieved compliance: 01/17/2003
Violation lead agency: State
Enforcement action: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement action date: 04/06/2005
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

ROMIC CHEM CORP (Continued) **1000246411**

Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - General Facility Standards
Date violation determined: 06/27/2002
Date achieved compliance: 01/17/2003
Violation lead agency: State
Enforcement action: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement action date: 04/06/2005
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: 849500
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - General Facility Standards
Date violation determined: 06/27/2002
Date achieved compliance: 04/06/2005
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 07/12/2002
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 - General Facility Standards
Date violation determined: 06/27/2002
Date achieved compliance: 01/17/2003
Violation lead agency: State
Enforcement action: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement action date: 04/06/2005
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 - General Facility Standards
Date violation determined: 06/27/2002
Date achieved compliance: 04/06/2005
Violation lead agency: State
Enforcement action: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement action date: 04/06/2005
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: 849500
Paid penalty amount: Not reported

ROMIC CHEM CORP (Continued) **1000246411**

Regulation violated: Not reported
Area of violation: TSD - General Facility Standards
Date violation determined: 06/27/2002
Date achieved compliance: 01/17/2003
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 07/12/2002
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 - Manifest/Records/Reporting
Date violation determined: 06/27/2002
Date achieved compliance: 01/17/2003
Violation lead agency: State
Enforcement action: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement action date: 04/06/2005
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: 849500
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - General Facility Standards
Date violation determined: 06/27/2002
Date achieved compliance: 04/06/2005
Violation lead agency: State
Enforcement action: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement action date: 04/06/2005
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 - Manifest/Records/Reporting
Date violation determined: 06/27/2002
Date achieved compliance: 01/17/2003
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 07/12/2002
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

ROMIC CHEM CORP (Continued) **1000246411**

Area of violation: TSD - General Facility Standards
Date violation determined: 06/27/2002
Date achieved compliance: 04/06/2005
Violation lead agency: State
Enforcement action: SINGLE SITE CA/FO
Enforcement action date: 04/06/2005
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 - Manifest/Records/Reporting
Date violation determined: 06/04/2001
Date achieved compliance: 04/06/2005
Violation lead agency: State
Enforcement action: SINGLE SITE CA/FO
Enforcement action date: 04/06/2005
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 - Preparedness and Prevention
Date violation determined: 06/04/2001
Date achieved compliance: 04/06/2005
Violation lead agency: State
Enforcement action: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement action date: 04/06/2005
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: Transporters - Manifest and Recordkeeping
Date violation determined: 06/04/2001
Date achieved compliance: 04/06/2005
Violation lead agency: State
Enforcement action: SINGLE SITE CA/FO
Enforcement action date: 04/06/2005
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

ROMIC CHEM CORP (Continued) **1000246411**

Date violation determined: 06/04/2001
Date achieved compliance: 04/06/2005
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 08/07/2001
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 - General Facility Standards
Date violation determined: 06/04/2001
Date achieved compliance: 04/06/2005
Violation lead agency: State
Enforcement action: SINGLE SITE CA/FO
Enforcement action date: 04/06/2005
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: 06/04/2001
Date achieved compliance: 04/06/2005
Violation lead agency: State
Enforcement action: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement action date: 04/06/2005
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: 849500
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - Container Use and Management
Date violation determined: 06/04/2001
Date achieved compliance: 04/06/2005
Violation lead agency: State
Enforcement action: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement action date: 04/06/2005
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 - General Facility Standards
Date violation determined: 06/04/2001

ROMIC CHEM CORP (Continued) **1000246411**

Date achieved compliance: 03/07/2002
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 08/07/2001
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 - Manifest/Records/Reporting
Date violation determined: 06/04/2001
Date achieved compliance: 04/06/2005
Violation lead agency: State
Enforcement action: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement action date: 04/06/2005
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 - Container Use and Management
Date violation determined: 06/04/2001
Date achieved compliance: 04/06/2005
Violation lead agency: State
Enforcement action: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement action date: 04/06/2005
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: 849500
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - Preparedness and Prevention
Date violation determined: 06/04/2001
Date achieved compliance: 04/06/2005
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 08/07/2001
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 - Preparedness and Prevention
Date violation determined: 06/04/2001
Date achieved compliance: 04/06/2005

ROMIC CHEM CORP (Continued) **1000246411**

Violation lead agency: State
Enforcement action: SINGLE SITE CA/FO
Enforcement action date: 04/06/2005
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: 06/04/2001
Date achieved compliance: 04/06/2005
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 08/07/2001
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: 06/04/2001
Date achieved compliance: 04/06/2005
Violation lead agency: State
Enforcement action: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement action date: 04/06/2005
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 - Manifest/Records/Reporting
Date violation determined: 06/04/2001
Date achieved compliance: 04/06/2005
Violation lead agency: State
Enforcement action: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement action date: 04/06/2005
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: 849500
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - Manifest/Records/Reporting
Date violation determined: 06/04/2001
Date achieved compliance: 04/06/2005
Violation lead agency: State

ROMIC CHEM CORP (Continued) **1000246411**

Enforcement action: WRITTEN INFORMAL
Enforcement action date: 08/07/2001
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: 06/04/2001
Date achieved compliance: 04/06/2005
Violation lead agency: State
Enforcement action: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement action date: 04/06/2005
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: Transporters - Manifest and Recordkeeping
Date violation determined: 06/04/2001
Date achieved compliance: 04/06/2005
Violation lead agency: State
Enforcement action: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement action date: 04/06/2005
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 - General Facility Standards
Date violation determined: 06/04/2001
Date achieved compliance: 04/06/2005
Violation lead agency: State
Enforcement action: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement action date: 04/06/2005
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: 06/04/2001
Date achieved compliance: 04/06/2005
Violation lead agency: State
Enforcement action: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY

ROMIC CHEM CORP (Continued) **1000246411**

Enforcement action date: 04/06/2005
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: 849500
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Generators - General
Date violation determined: 06/04/2001
Date achieved compliance: 03/07/2002
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 08/07/2001
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: Transporters - Manifest and Recordkeeping
Date violation determined: 06/04/2001
Date achieved compliance: 04/06/2005
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 08/07/2001
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: Transporters - Manifest and Recordkeeping
Date violation determined: 06/04/2001
Date achieved compliance: 04/06/2005
Violation lead agency: State
Enforcement action: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement action date: 04/06/2005
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: 849500
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - General Facility Standards
Date violation determined: 06/04/2001
Date achieved compliance: 04/06/2005
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 08/07/2001

ROMIC CHEM CORP (Continued) **1000246411**

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: 06/04/2001
Date achieved compliance: 04/06/2005
Violation lead agency: State
Enforcement action: SINGLE SITE CA/FO
Enforcement action date: 04/06/2005
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 - Container Use and Management
Date violation determined: 06/04/2001
Date achieved compliance: 04/06/2005
Violation lead agency: State
Enforcement action: SINGLE SITE CA/FO
Enforcement action date: 04/06/2005
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 - Container Use and Management
Date violation determined: 06/04/2001
Date achieved compliance: 04/06/2005
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 08/07/2001
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 - General Facility Standards
Date violation determined: 06/04/2001
Date achieved compliance: 04/06/2005
Violation lead agency: State
Enforcement action: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement action date: 04/06/2005
Enf. disposition status: Not reported

ROMIC CHEM CORP (Continued) **1000246411**

Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: 849500
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - Preparedness and Prevention
Date violation determined: 06/04/2001
Date achieved compliance: 04/06/2005
Violation lead agency: State
Enforcement action: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement action date: 04/06/2005
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: 849500
Paid penalty amount: Not reported

Regulation violated: F - 262.10-12.A
Area of violation: Generators - General
Date violation determined: 01/03/2000
Date achieved compliance: 02/22/2000
Violation lead agency: EPA
Enforcement action: Not reported
Enforcement action date: 01/07/2000
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: Not reported
Area of violation: TSD - General Facility Standards
Date violation determined: 10/20/1999
Date achieved compliance: 08/01/2000
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 11/29/1999
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 - General Facility Standards
Date violation determined: 10/20/1999
Date achieved compliance: 08/01/2000
Violation lead agency: State
Enforcement action: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement action date: 04/06/2005
Enf. disposition status: Not reported
Enf. disp. status date: Not reported

ROMIC CHEM CORP (Continued) **1000246411**

Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: 849500
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Permits - Application
Date violation determined: 10/20/1999
Date achieved compliance: 08/01/2000
Violation lead agency: State
Enforcement action: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement action date: 04/06/2005
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: Permits - Application
Date violation determined: 10/20/1999
Date achieved compliance: 08/01/2000
Violation lead agency: State
Enforcement action: REFERRAL TO ATTORNEY GENERAL
Enforcement action date: 11/09/2000
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 - Tank System Standards
Date violation determined: 10/20/1999
Date achieved compliance: 08/01/2000
Violation lead agency: State
Enforcement action: SINGLE SITE CA/FO
Enforcement action date: 08/01/2000
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: Permits - Application
Date violation determined: 10/20/1999
Date achieved compliance: 08/01/2000
Violation lead agency: State
Enforcement action: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement action date: 04/06/2005
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State

ROMIC CHEM CORP (Continued) **1000246411**

Proposed penalty amount: Not reported
Final penalty amount: 849500
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - Tank System Standards
Date violation determined: 10/20/1999
Date achieved compliance: 08/01/2000
Violation lead agency: State
Enforcement action: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement action date: 04/06/2005
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 - General Facility Standards
Date violation determined: 10/20/1999
Date achieved compliance: 08/01/2000
Violation lead agency: State
Enforcement action: SINGLE SITE CA/FO
Enforcement action date: 08/01/2000
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: Permits - Application
Date violation determined: 10/20/1999
Date achieved compliance: 08/01/2000
Violation lead agency: State
Enforcement action: SINGLE SITE CA/FO
Enforcement action date: 08/01/2000
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 - General Facility Standards
Date violation determined: 10/20/1999
Date achieved compliance: 08/01/2000
Violation lead agency: State
Enforcement action: REFERRAL TO ATTORNEY GENERAL
Enforcement action date: 11/09/2000
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported

ROMIC CHEM CORP (Continued) **1000246411**

Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Transporters - Manifest and Recordkeeping
Date violation determined: 10/20/1999
Date achieved compliance: 08/01/2000
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 11/29/1999
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: Transporters - Manifest and Recordkeeping
Date violation determined: 10/20/1999
Date achieved compliance: 08/01/2000
Violation lead agency: State
Enforcement action: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement action date: 04/06/2005
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: 849500
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - Tank System Standards
Date violation determined: 10/20/1999
Date achieved compliance: 08/01/2000
Violation lead agency: State
Enforcement action: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement action date: 04/06/2005
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: 849500
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - Tank System Standards
Date violation determined: 10/20/1999
Date achieved compliance: 08/01/2000
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 11/29/1999
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

ROMIC CHEM CORP (Continued) **1000246411**

Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Transporters - Manifest and Recordkeeping
Date violation determined: 10/20/1999
Date achieved compliance: 08/01/2000
Violation lead agency: State
Enforcement action: SINGLE SITE CA/FO
Enforcement action date: 08/01/2000
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: Transporters - Manifest and Recordkeeping
Date violation determined: 10/20/1999
Date achieved compliance: 08/01/2000
Violation lead agency: State
Enforcement action: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement action date: 04/06/2005
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 - General Facility Standards
Date violation determined: 10/20/1999
Date achieved compliance: 08/01/2000
Violation lead agency: State
Enforcement action: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement action date: 04/06/2005
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 - Tank System Standards
Date violation determined: 10/20/1999
Date achieved compliance: 08/01/2000
Violation lead agency: State
Enforcement action: REFERRAL TO ATTORNEY GENERAL
Enforcement action date: 11/09/2000
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

ROMIC CHEM CORP (Continued) **1000246411**

Regulation violated: Not reported
Area of violation: Permits - Application
Date violation determined: 10/20/1999
Date achieved compliance: 08/01/2000
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 11/29/1999
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: Transporters - Manifest and Recordkeeping
Date violation determined: 10/20/1999
Date achieved compliance: 08/01/2000
Violation lead agency: State
Enforcement action: REFERRAL TO ATTORNEY GENERAL
Enforcement action date: 11/09/2000
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 - 262.50-60
Area of violation: Generators - General
Date violation determined: 08/19/1997
Date achieved compliance: 08/19/1997
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 08/19/1997
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: FR - 262.50-60
Area of violation: Generators - General
Date violation determined: 08/15/1995
Date achieved compliance: 08/15/1995
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 08/16/1995
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: FR - 264.170-177.I

ROMIC CHEM CORP (Continued) **1000246411**

Area of violation: TSD - General
Date violation determined: 08/15/1995
Date achieved compliance: 08/15/1995
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 08/16/1995
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: FR - 262.30-34.C
Area of violation: Generators - General
Date violation determined: 08/15/1995
Date achieved compliance: 08/15/1995
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 08/16/1995
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: FR - 264.10-18.B
Area of violation: TSD - General
Date violation determined: 08/15/1995
Date achieved compliance: 09/15/1995
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 08/16/1995
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: FR - 264.10-18.B
Area of violation: TSD - General
Date violation determined: 03/27/1995
Date achieved compliance: 10/13/1995
Violation lead agency: EPA
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 03/27/1995
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: FR - 264.170-177.I
Area of violation: TSD - General

ROMIC CHEM CORP (Continued) **1000246411**

Date violation determined: 03/27/1995
Date achieved compliance: 10/13/1995
Violation lead agency: EPA
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 03/27/1995
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: FR - 262.10-12.A
Area of violation: Generators - General
Date violation determined: 11/10/1994
Date achieved compliance: 12/21/1994
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

Regulation violated: FR - 264.30-37.C
Area of violation: TSD - General
Date violation determined: 11/09/1994
Date achieved compliance: 03/15/1995
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 11/09/1994
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: FR - 262.30-34.C
Area of violation: Generators - General
Date violation determined: 10/04/1994
Date achieved compliance: 11/15/1994
Violation lead agency: EPA
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 10/25/1994
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: FR - 264.170-177.I
Area of violation: TSD - General
Date violation determined: 09/28/1994

ROMIC CHEM CORP (Continued) **1000246411**

Date achieved compliance: 09/28/1994
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 09/28/1994
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: FR - 264.10-18.B
Area of violation: TSD - General
Date violation determined: 09/28/1994
Date achieved compliance: 03/15/1995
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 09/28/1994
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: FR - 264.140-150.H
Area of violation: TSD - Financial Requirements
Date violation determined: 09/28/1994
Date achieved compliance: 03/15/1995
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 09/28/1994
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: FR - 270
Area of violation: TSD - General
Date violation determined: 09/01/1993
Date achieved compliance: 12/06/1993
Violation lead agency: EPA
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 09/28/1993
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: FR - 262.10-12.A
Area of violation: Generators - General
Date violation determined: 11/20/1992
Date achieved compliance: 12/09/1992

ROMIC CHEM CORP (Continued) **1000246411**

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: FR - 262.50-60
Area of violation: Generators - General
Date violation determined: 07/31/1992
Date achieved compliance: 09/02/1992
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 08/06/1992
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: FR - 264.10-18.B
Area of violation: TSD - General
Date violation determined: 07/31/1992
Date achieved compliance: 09/02/1992
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 08/06/1992
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: FR - 270
Area of violation: TSD - General
Date violation determined: 07/31/1992
Date achieved compliance: 09/02/1992
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 08/06/1992
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: FR - 268 ALL
Area of violation: LDR - General
Date violation determined: 03/18/1992
Date achieved compliance: 09/17/1992
Violation lead agency: EPA

ROMIC CHEM CORP (Continued) **1000246411**

Enforcement action: WRITTEN INFORMAL
Enforcement action date: 08/17/1992
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: FR - 264.170-177.I
Area of violation: TSD - General
Date violation determined: 03/18/1992
Date achieved compliance: 09/17/1992
Violation lead agency: EPA
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 08/17/1992
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: FR - 264.170-177.I
Area of violation: TSD - General
Date violation determined: 11/08/1991
Date achieved compliance: 12/16/1991
Violation lead agency: EPA
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 11/20/1991
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: FR - 268 ALL
Area of violation: LDR - General
Date violation determined: 02/26/1991
Date achieved compliance: 07/09/1991
Violation lead agency: EPA
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 06/14/1991
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: FR - 270
Area of violation: TSD - General
Date violation determined: 02/26/1991
Date achieved compliance: 07/09/1991
Violation lead agency: EPA
Enforcement action: WRITTEN INFORMAL

ROMIC CHEM CORP (Continued) **1000246411**

Enforcement action date: 06/14/1991
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: FR - 268.7
Area of violation: LDR - General
Date violation determined: 02/26/1991
Date achieved compliance: 07/09/1991
Violation lead agency: EPA
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 06/14/1991
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: FR - 270
Area of violation: TSD - General
Date violation determined: 05/22/1990
Date achieved compliance: 12/03/1990
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 07/17/1990
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: FR - 264.70-77.E
Area of violation: TSD - General
Date violation determined: 05/22/1990
Date achieved compliance: 12/03/1990
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 07/17/1990
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: FR - 270
Area of violation: TSD - General
Date violation determined: 05/31/1989
Date achieved compliance: 12/03/1990
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported

ROMIC CHEM CORP (Continued) **1000246411**

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: FR - 268.7
Area of violation: LDR - General
Date violation determined: 05/31/1989
Date achieved compliance: 12/03/1990
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 05/31/1989
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: FR - 268 ALL
Area of violation: LDR - General
Date violation determined: 05/31/1989
Date achieved compliance: 12/03/1990
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 05/31/1989
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 - 268.7
Area of violation: LDR - General
Date violation determined: 11/04/1988
Date achieved compliance: 12/30/1991
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: F - 268.7
Area of violation: LDR - General
Date violation determined: 11/04/1988
Date achieved compliance: 12/30/1991
Violation lead agency: EPA
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 12/16/1988
Enf. disposition status: Not reported

ROMIC CHEM CORP (Continued) **1000246411**

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 - 270
Area of violation: TSD - General
Date violation determined: 11/04/1988
Date achieved compliance: 12/30/1991
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: F - 264.110-120.G
Area of violation: TSD - Closure/Post-Closure
Date violation determined: 11/04/1988
Date achieved compliance: 12/30/1991
Violation lead agency: EPA
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 12/16/1988
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 - 270
Area of violation: TSD - General
Date violation determined: 11/04/1988
Date achieved compliance: 12/30/1991
Violation lead agency: EPA
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 12/16/1988
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 - 264.110-120.G
Area of violation: TSD - Closure/Post-Closure
Date violation determined: 11/04/1988
Date achieved compliance: 12/30/1991
Violation lead agency: EPA
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 04/14/1989
Enf. disposition status: Not reported
Enf. disp. status date: Not reported

ROMIC CHEM CORP (Continued) **1000246411**

Enforcement lead agency: EPA
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: F - 268 ALL
Area of violation: LDR - General
Date violation determined: 11/04/1988
Date achieved compliance: 12/30/1991
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: F - 264.110-120.G
Area of violation: TSD - Closure/Post-Closure
Date violation determined: 11/04/1988
Date achieved compliance: 12/30/1991
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: F - 268 ALL
Area of violation: LDR - General
Date violation determined: 11/04/1988
Date achieved compliance: 12/30/1991
Violation lead agency: EPA
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 04/14/1989
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 - 268 ALL
Area of violation: LDR - General
Date violation determined: 11/04/1988
Date achieved compliance: 12/30/1991
Violation lead agency: EPA
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 12/16/1988
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: EPA

ROMIC CHEM CORP (Continued) **1000246411**

Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: F - 268.7
Area of violation: LDR - General
Date violation determined: 11/04/1988
Date achieved compliance: 12/30/1991
Violation lead agency: EPA
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 04/14/1989
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 - 270
Area of violation: TSD - General
Date violation determined: 11/04/1988
Date achieved compliance: 12/30/1991
Violation lead agency: EPA
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 04/14/1989
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: FR - 264.70-77.E
Area of violation: TSD - General
Date violation determined: 05/27/1988
Date achieved compliance: 02/07/1989
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 07/14/1988
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: FR - 270
Area of violation: TSD - General
Date violation determined: 05/27/1988
Date achieved compliance: 02/07/1989
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 07/14/1988
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported

ROMIC CHEM CORP (Continued) **1000246411**

Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 270
Area of violation: TSD - General
Date violation determined: 11/03/1987
Date achieved compliance: 05/27/1988
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: FR - 270
Area of violation: TSD - General
Date violation determined: 01/26/1987
Date achieved compliance: 11/03/1987
Violation lead agency: EPA
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 01/26/1987
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: 09/10/2008
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 06/20/2008
Evaluation: NOT A SIGNIFICANT NON-COMPLIER
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 04/18/2008
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 03/19/2008
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: TSD - Manifest/Records/Reporting
Date achieved compliance: 04/23/2008
Evaluation lead agency: State

Evaluation date: 09/21/2007

ROMIC CHEM CORP (Continued) **1000246411**

Evaluation: FINANCIAL RECORD REVIEW
Area of violation: TSD - Financial Requirements
Date achieved compliance: 10/12/2007
Evaluation lead agency: State

Evaluation date: 03/13/2007
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 01/30/2007
Evaluation: FOLLOW-UP INSPECTION
Area of violation: State Statute or Regulation
Date achieved compliance: 09/28/2007
Evaluation lead agency: State

Evaluation date: 01/30/2007
Evaluation: FOLLOW-UP INSPECTION
Area of violation: TSD - General Facility Standards
Date achieved compliance: 09/28/2007
Evaluation lead agency: State

Evaluation date: 01/30/2007
Evaluation: FOLLOW-UP INSPECTION
Area of violation: State Statute or Regulation
Date achieved compliance: 06/20/2008
Evaluation lead agency: State

Evaluation date: 01/30/2007
Evaluation: FOLLOW-UP INSPECTION
Area of violation: TSD - Manifest/Records/Reporting
Date achieved compliance: 09/28/2007
Evaluation lead agency: State

Evaluation date: 01/30/2007
Evaluation: FOLLOW-UP INSPECTION
Area of violation: TSD - General Facility Standards
Date achieved compliance: 06/20/2008
Evaluation lead agency: State

Evaluation date: 01/30/2007
Evaluation: FOLLOW-UP INSPECTION
Area of violation: TSD - Tank System Standards
Date achieved compliance: 09/28/2007
Evaluation lead agency: State

Evaluation date: 09/22/2006
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: EPA Contractor/Grantee

Evaluation date: 08/09/2006
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported

ROMIC CHEM CORP (Continued) **1000246411**

Evaluation lead agency: State

Evaluation date: 08/08/2006
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: EPA

Evaluation date: 06/06/2006
Evaluation: FOLLOW-UP INSPECTION
Area of violation: TSD - Preparedness and Prevention
Date achieved compliance: 09/28/2007
Evaluation lead agency: State

Evaluation date: 06/06/2006
Evaluation: FOLLOW-UP INSPECTION
Area of violation: Generators - Manifest
Date achieved compliance: 09/28/2007
Evaluation lead agency: State

Evaluation date: 06/06/2006
Evaluation: FOLLOW-UP INSPECTION
Area of violation: Permit Condition or Requirement
Date achieved compliance: 09/28/2007
Evaluation lead agency: State

Evaluation date: 06/06/2006
Evaluation: FOLLOW-UP INSPECTION
Area of violation: TSD - Container Use and Management
Date achieved compliance: 09/28/2007
Evaluation lead agency: State

Evaluation date: 06/06/2006
Evaluation: FOLLOW-UP INSPECTION
Area of violation: Federal or State Statute
Date achieved compliance: 09/28/2007
Evaluation lead agency: State

Evaluation date: 06/06/2006
Evaluation: FOLLOW-UP INSPECTION
Area of violation: TSD IS-General Facility Standards
Date achieved compliance: 09/28/2007
Evaluation lead agency: State

Evaluation date: 06/06/2006
Evaluation: FOLLOW-UP INSPECTION
Area of violation: State Statute or Regulation
Date achieved compliance: 09/28/2007
Evaluation lead agency: State

Evaluation date: 06/06/2006
Evaluation: FOLLOW-UP INSPECTION
Area of violation: TSD - Tank System Standards
Date achieved compliance: 09/28/2007
Evaluation lead agency: State

Evaluation date: 06/06/2006

ROMIC CHEM CORP (Continued) **1000246411**

Evaluation: FOLLOW-UP INSPECTION
Area of violation: Formal Enforcement Agreement or Order
Date achieved compliance: 09/28/2007
Evaluation lead agency: State

Evaluation date: 06/06/2006
Evaluation: FOLLOW-UP INSPECTION
Area of violation: TSD IS-Manifest/Records/Reporting
Date achieved compliance: 09/28/2007
Evaluation lead agency: State

Evaluation date: 06/06/2006
Evaluation: FOLLOW-UP INSPECTION
Area of violation: TSD - Manifest/Records/Reporting
Date achieved compliance: 09/28/2007
Evaluation lead agency: State

Evaluation date: 06/06/2006
Evaluation: FOLLOW-UP INSPECTION
Area of violation: TSD - General Facility Standards
Date achieved compliance: 09/28/2007
Evaluation lead agency: State

Evaluation date: 07/19/2005
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 05/25/2005
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - Tank System Standards
Date achieved compliance: 10/15/2007
Evaluation lead agency: State

Evaluation date: 05/25/2005
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - Records/Reporting
Date achieved compliance: 10/15/2007
Evaluation lead agency: State

Evaluation date: 05/25/2005
Evaluation: SIGNIFICANT NON-COMPLIER
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 05/25/2005
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - General
Date achieved compliance: 10/15/2007
Evaluation lead agency: State

Evaluation date: 05/25/2005
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - Manifest
Date achieved compliance: 10/15/2007

ROMIC CHEM CORP (Continued) **1000246411**

Evaluation lead agency: State

Evaluation date: 05/25/2005
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - Container Use and Management
Date achieved compliance: 10/15/2007
Evaluation lead agency: State

Evaluation date: 04/05/2005
Evaluation: NOT A SIGNIFICANT NON-COMPLIER
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 07/14/2004
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 06/28/2004
Evaluation: FOLLOW-UP INSPECTION
Area of violation: Permits - Application
Date achieved compliance: 04/05/2005
Evaluation lead agency: State

Evaluation date: 06/28/2004
Evaluation: FOLLOW-UP INSPECTION
Area of violation: TSD - General Facility Standards
Date achieved compliance: 04/05/2005
Evaluation lead agency: State

Evaluation date: 06/28/2004
Evaluation: FOLLOW-UP INSPECTION
Area of violation: Generators - General
Date achieved compliance: 10/15/2007
Evaluation lead agency: State

Evaluation date: 06/28/2004
Evaluation: FOLLOW-UP INSPECTION
Area of violation: Generators - Manifest
Date achieved compliance: 07/30/2004
Evaluation lead agency: State

Evaluation date: 04/21/2004
Evaluation: NON-FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: EPA

Evaluation date: 02/19/2004
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - General
Date achieved compliance: 03/19/2004
Evaluation lead agency: State Contractor/Grantee

Evaluation date: 08/04/2003

ROMIC CHEM CORP (Continued) **1000246411**

Evaluation: FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 06/25/2003
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: EPA

Evaluation date: 06/17/2003
Evaluation: FOLLOW-UP INSPECTION
Area of violation: TSD - Container Use and Management
Date achieved compliance: 04/06/2005
Evaluation lead agency: State

Evaluation date: 06/17/2003
Evaluation: FOLLOW-UP INSPECTION
Area of violation: TSD - General Facility Standards
Date achieved compliance: 07/21/2003
Evaluation lead agency: State

Evaluation date: 06/17/2003
Evaluation: FOLLOW-UP INSPECTION
Area of violation: Transporters - Manifest and Recordkeeping
Date achieved compliance: 07/21/2003
Evaluation lead agency: State

Evaluation date: 06/17/2003
Evaluation: FOLLOW-UP INSPECTION
Area of violation: Generators - Manifest
Date achieved compliance: 04/06/2005
Evaluation lead agency: State

Evaluation date: 06/17/2003
Evaluation: FOLLOW-UP INSPECTION
Area of violation: Generators - General
Date achieved compliance: 07/21/2003
Evaluation lead agency: State

Evaluation date: 06/17/2003
Evaluation: FOLLOW-UP INSPECTION
Area of violation: TSD - General Facility Standards
Date achieved compliance: 04/06/2005
Evaluation lead agency: State

Evaluation date: 12/24/2002
Evaluation: FOLLOW-UP INSPECTION
Area of violation: TSD - Manifest/Records/Reporting
Date achieved compliance: 04/06/2005
Evaluation lead agency: State

Evaluation date: 12/24/2002
Evaluation: FOLLOW-UP INSPECTION
Area of violation: TSD - General Facility Standards
Date achieved compliance: 04/06/2005

ROMIC CHEM CORP (Continued) **1000246411**

Evaluation lead agency: State

Evaluation date: 07/25/2002
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 06/27/2002
Evaluation: FOLLOW-UP INSPECTION
Area of violation: TSD - General Facility Standards
Date achieved compliance: 01/17/2003
Evaluation lead agency: State

Evaluation date: 06/27/2002
Evaluation: FOLLOW-UP INSPECTION
Area of violation: TSD - General Facility Standards
Date achieved compliance: 04/06/2005
Evaluation lead agency: State

Evaluation date: 06/27/2002
Evaluation: FOLLOW-UP INSPECTION
Area of violation: TSD - Manifest/Records/Reporting
Date achieved compliance: 01/17/2003
Evaluation lead agency: State

Evaluation date: 09/27/2001
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 09/26/2001
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: EPA

Evaluation date: 06/04/2001
Evaluation: FOLLOW-UP INSPECTION
Area of violation: Transporters - Manifest and Recordkeeping
Date achieved compliance: 04/06/2005
Evaluation lead agency: State

Evaluation date: 06/04/2001
Evaluation: FOLLOW-UP INSPECTION
Area of violation: Generators - Manifest
Date achieved compliance: 04/06/2005
Evaluation lead agency: State

Evaluation date: 06/04/2001
Evaluation: FOLLOW-UP INSPECTION
Area of violation: TSD - Manifest/Records/Reporting
Date achieved compliance: 04/06/2005
Evaluation lead agency: State

Evaluation date: 06/04/2001

ROMIC CHEM CORP (Continued) **1000246411**

Evaluation: SIGNIFICANT NON-COMPLIER
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 06/04/2001
Evaluation: FOLLOW-UP INSPECTION
Area of violation: TSD - General Facility Standards
Date achieved compliance: 04/06/2005
Evaluation lead agency: State

Evaluation date: 06/04/2001
Evaluation: FOLLOW-UP INSPECTION
Area of violation: TSD - General Facility Standards
Date achieved compliance: 03/07/2002
Evaluation lead agency: State

Evaluation date: 06/04/2001
Evaluation: FOLLOW-UP INSPECTION
Area of violation: Generators - General
Date achieved compliance: 04/06/2005
Evaluation lead agency: State

Evaluation date: 06/04/2001
Evaluation: FOLLOW-UP INSPECTION
Area of violation: Generators - General
Date achieved compliance: 03/07/2002
Evaluation lead agency: State

Evaluation date: 06/04/2001
Evaluation: FOLLOW-UP INSPECTION
Area of violation: TSD - Container Use and Management
Date achieved compliance: 04/06/2005
Evaluation lead agency: State

Evaluation date: 06/04/2001
Evaluation: FOLLOW-UP INSPECTION
Area of violation: TSD - Preparedness and Prevention
Date achieved compliance: 04/06/2005
Evaluation lead agency: State

Evaluation date: 08/01/2000
Evaluation: NOT A SIGNIFICANT NON-COMPLIER
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 01/03/2000
Evaluation: NON-FINANCIAL RECORD REVIEW
Area of violation: Generators - General
Date achieved compliance: 02/22/2000
Evaluation lead agency: EPA

Evaluation date: 10/20/1999
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - Tank System Standards
Date achieved compliance: 08/01/2000

ROMIC CHEM CORP (Continued) **1000246411**

Evaluation lead agency: State

Evaluation date: 10/20/1999
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - General Facility Standards
Date achieved compliance: 08/01/2000
Evaluation lead agency: State

Evaluation date: 10/20/1999
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Permits - Application
Date achieved compliance: 08/01/2000
Evaluation lead agency: State

Evaluation date: 10/20/1999
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Transporters - Manifest and Recordkeeping
Date achieved compliance: 08/01/2000
Evaluation lead agency: State

Evaluation date: 10/20/1999
Evaluation: SIGNIFICANT NON-COMPLIER
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 12/14/1998
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 11/13/1998
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 09/11/1998
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: EPA

Evaluation date: 03/16/1998
Evaluation: NON-FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: EPA

Evaluation date: 08/19/1997
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - General
Date achieved compliance: 08/19/1997
Evaluation lead agency: State

Evaluation date: 03/02/1997

ROMIC CHEM CORP (Continued) **1000246411**

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 02/27/1997
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: EPA

Evaluation date: 07/24/1996
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 06/13/1996
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 05/21/1996
Evaluation: FOLLOW-UP INSPECTION
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 12/28/1995
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 08/15/1995
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - General
Date achieved compliance: 09/15/1995
Evaluation lead agency: State

Evaluation date: 08/15/1995
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - General
Date achieved compliance: 08/15/1995
Evaluation lead agency: State

Evaluation date: 08/15/1995
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - General
Date achieved compliance: 08/15/1995
Evaluation lead agency: State

Evaluation date: 02/16/1995
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - General
Date achieved compliance: 10/13/1995

ROMIC CHEM CORP (Continued) **1000246411**

Evaluation lead agency: EPA

Evaluation date: 12/21/1994
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - General
Date achieved compliance: 03/15/1995
Evaluation lead agency: State

Evaluation date: 11/10/1994
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - General
Date achieved compliance: 12/21/1994
Evaluation lead agency: State Contractor/Grantee

Evaluation date: 09/27/1994
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - General
Date achieved compliance: 03/15/1995
Evaluation lead agency: State

Evaluation date: 09/27/1994
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - General
Date achieved compliance: 09/28/1994
Evaluation lead agency: State

Evaluation date: 09/27/1994
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - Financial Requirements
Date achieved compliance: 03/15/1995
Evaluation lead agency: State

Evaluation date: 07/14/1994
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - General
Date achieved compliance: 11/15/1994
Evaluation lead agency: EPA Contractor/Grantee

Evaluation date: 12/21/1993
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State Contractor/Grantee

Evaluation date: 08/04/1993
Evaluation: FOCUSED COMPLIANCE INSPECTION
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 06/18/1993
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - General
Date achieved compliance: 12/06/1993
Evaluation lead agency: EPA Contractor/Grantee

Evaluation date: 04/08/1993

ROMIC CHEM CORP (Continued) **1000246411**

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State Contractor/Grantee

Evaluation date: 12/09/1992
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 11/20/1992
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - General
Date achieved compliance: 12/09/1992
Evaluation lead agency: State Contractor/Grantee

Evaluation date: 06/22/1992
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - General
Date achieved compliance: 09/02/1992
Evaluation lead agency: State

Evaluation date: 06/22/1992
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: EPA-Initiated Oversight/Observation/Training Actions

Evaluation date: 06/22/1992
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - General
Date achieved compliance: 09/02/1992
Evaluation lead agency: State

Evaluation date: 02/05/1992
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 01/27/1992
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: LDR - General
Date achieved compliance: 09/17/1992
Evaluation lead agency: EPA Contractor/Grantee

Evaluation date: 01/27/1992
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - General
Date achieved compliance: 09/17/1992
Evaluation lead agency: EPA Contractor/Grantee

Evaluation date: 08/19/1991
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - General
Date achieved compliance: 12/16/1991

ROMIC CHEM CORP (Continued) **1000246411**

Evaluation lead agency: EPA

Evaluation date: 02/26/1991
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: LDR - General
Date achieved compliance: 07/09/1991
Evaluation lead agency: EPA

Evaluation date: 02/26/1991
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - General
Date achieved compliance: 07/09/1991
Evaluation lead agency: EPA

Evaluation date: 06/04/1990
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 05/22/1990
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - General
Date achieved compliance: 12/03/1990
Evaluation lead agency: State

Evaluation date: 12/08/1989
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 05/31/1989
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - General
Date achieved compliance: 12/03/1990
Evaluation lead agency: State

Evaluation date: 05/31/1989
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: LDR - General
Date achieved compliance: 12/03/1990
Evaluation lead agency: State

Evaluation date: 05/11/1989
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 11/04/1988
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: LDR - General
Date achieved compliance: 12/30/1991
Evaluation lead agency: EPA

Evaluation date: 11/04/1988

ROMIC CHEM CORP (Continued) **1000246411**

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - General
Date achieved compliance: 12/30/1991
Evaluation lead agency: EPA

Evaluation date: 11/04/1988
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - Closure/Post-Closure
Date achieved compliance: 12/30/1991
Evaluation lead agency: EPA

Evaluation date: 05/27/1988
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - General
Date achieved compliance: 02/07/1989
Evaluation lead agency: State

Evaluation date: 05/27/1988
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 05/03/1988
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 11/03/1987
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - General
Date achieved compliance: 05/27/1988
Evaluation lead agency: EPA

Evaluation date: 01/26/1987
Evaluation: NON-FINANCIAL RECORD REVIEW
Area of violation: TSD - General
Date achieved compliance: 11/03/1987
Evaluation lead agency: EPA

Evaluation date: 01/26/1987
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: EPA

US INST CONTROL:
Name: BAY ROAD HOLDINGS
Address: 2081 BAY RD
Address 2: Not reported
City,State,Zip: EAST PALO ALTO, CA 94303-0000
EPA ID: CAD009452657
Site ID: Not reported
Action Name: Not reported
Action ID: Not reported
Operable Unit: Not reported
Action Completion Date: 01/01/1900

ROMIC CHEM CORP (Continued) **1000246411**

Actual Date:	02/05/2015
Contaminated Media:	Not reported
Institutional Control:	Not reported
Event Code:	CA772PR
Contact Name:	WAYNE KISO
Contact Telephone:	909-625-5057
Event:	INSTITUTIONAL CONTROLS ESTABLISHED-PROPRIETARY CONTROL

CHMIRS:

Name:	Not reported
Address:	2081 BAY ROAD
City,State,Zip:	EAST PALO ALTO, CA 94303
OES Incident Number:	9-5406
OES notification:	12/23/1999
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:	No
Waterway:	Not reported
Spill Site:	Not reported
Cleanup By:	Reporting Party
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Date/Time:	Not reported
Year:	1999
Agency:	Romic Environmental
Incident Date:	12/23/199912:00:00 AM
Admin Agency:	San Mateo County Environmental Health
Amount:	Not reported
Contained:	Yes

ROMIC CHEM CORP (Continued) **1000246411**

Site Type:	Industrial Plant
E Date:	Not reported
Substance:	Hazardous debis
Unknown:	0
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:	Small fire that was extinguished by county fire.

US FIN ASSUR:

EPA ID:	CAD009452657
County:	Not reported
Mechanism type:	I
Mechanism Type Description:	INSURANCE
Cost estimate:	2000000
Face value:	2000000
Effective date:	2005-07-31 00:00:00
Provider:	AISLIC
EPA region:	9

EPA ID:	CAD009452657
County:	Not reported
Mechanism type:	X
Mechanism Type Description:	STANDBY TRUST FUND
Cost estimate:	3634373
Face value:	0
Effective date:	2009-02-18 00:00:00
Provider:	UNION BANK OF CALIFORNIA
EPA region:	9

EPA ID:	CAD009452657
County:	Not reported
Mechanism type:	B
Mechanism Type Description:	SURETY BOND GUARANTEEING PAYMENTS TO A TRUST FUND
Cost estimate:	3634373
Face value:	3634373
Effective date:	2007-10-12 00:00:00
Provider:	NATIONAL UNION FIRE INS. CO. OF PITTSBURGH
EPA region:	9

EPA ID:	CAD009452657
County:	Not reported
Mechanism type:	S
Mechanism Type Description:	SURETY BOND GUARANTEEING PERFORMANCE
Cost estimate:	3634373

ROMIC CHEM CORP (Continued) **1000246411**

Face value: 3634373
Effective date: 2017-04-17 00:00:00
Provider: THE HANOVER INSURANCE COMPANY
EPA region: 9

EPA ID: CAD009452657
County: Not reported
Mechanism type: X
Mechanism Type Description: STANDBY TRUST FUND
Cost estimate: 3634373
Face value: 0
Effective date: 2009-02-18 00:00:00
Provider: UNION BANK OF CALIFORNIA
EPA region: 9

EPA ID: CAD009452657
County: Not reported
Mechanism type: B
Mechanism Type Description: SURETY BOND GUARANTEEING PAYMENTS TO A TRUST FUND
Cost estimate: 1500000
Face value: 1500000
Effective date: 2007-06-07 00:00:00
Provider: NATIONAL UNION FIRE INSURANCE COMPANY OF PITTSBURGH, PA.
EPA region: 9

EPA ID: CAD009452657
County: Not reported
Mechanism type: B
Mechanism Type Description: SURETY BOND GUARANTEEING PAYMENTS TO A TRUST FUND
Cost estimate: 2500000
Face value: 2500000
Effective date: 2009-02-18 00:00:00
Provider: NATIONAL UNION FIRE INSURANCE COMPANY, 70 PINE STREET, NEW YORK, NY 10270
EPA region: 9

2020 COR ACTION:
EPA ID: CAD009452657
Region: 9
Action: Not reported

PADS:
EPAID: CAD009452657
Facility name: ROMIC ENVIRONMENTAL TECH. INC.
Facility Address: 2081 BAY RD
E. PALO ALTO, CA 94303
Facility country: US
Generator: No
Storer: No
Transporter: Yes
Disposer: No
Research facility: No
Smelter: No
Facility owner name: H.M. SCHNEIDER
Contact title: Not reported
Contact name: KURT SWART
Contact tel: 415-324-1638

ROMIC CHEM CORP (Continued) **1000246411**

Contact extension: Not reported
Contact Email: Not reported
Mailing address: 2081 BAY RD
E. PALO ALTO, CA 94303
Mailing country: US
Cert. date: 02/27/1996

DRYCLEANERS:
Name: BAY ROAD HOLDINGS
Address: 2081 BAY RD
City,State,Zip: EAST PALO ALTO, CA 943030000
EPA Id: CAD009452657
NAICS Code: 81232
NAICS Description: Drycleaning and Laundry Services (except Coin-Operated)
SIC Code: 7211
SIC Description: Power Laundries, Family and Commercial
Create Date: 07/23/1982
Facility Active: Yes
Inactive Date: Not reported
Facility Addr2: Not reported
Owner Name: BAY ROAD HOLDINGS, LLC
Owner Address: 37 W 20TH ST, STE 908
Owner Address 2: Not reported
Owner Telephone: 9096255057
Contact Name: WAYNE KISO
Contact Address: 250 W FIRST ST, STE 317
Contact Address 2: PO BOX 1959
Contact Telephone: 9097176592
Mailing Name: Not reported
Mailing Address 1: PO BOX 1959
Mailing Address 2: Not reported
Mailing City: CLAREMONT
Mailing State: CA
Mailing Zip: 917110000
Owner Fax: 0000000000
Region Code: 2

EMI:
Name: ROMIC CHEMICAL CORPORATION
Address: 2081 BAY ROAD
City,State,Zip: EAST PALO ALTO, CA 943031316
Year: 1987
County Code: 41
Air Basin: SF
Facility ID: 468
Air District Name: BA
SIC Code: 2869
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: 19
Reactive Organic Gases Tons/Yr: 18
Carbon Monoxide Emissions Tons/Yr: 3
NOX - Oxides of Nitrogen Tons/Yr: 13
SOX - Oxides of Sulphur Tons/Yr: 6
Particulate Matter Tons/Yr: 6

ROMIC CHEM CORP (Continued) **1000246411**

Part. Matter 10 Micrometers and Smllr Tons/Yr:6

Name:	ROMIC CHEMICAL CORPORATION
Address:	2081 BAY ROAD
City,State,Zip:	EAST PALO ALTO, CA 943031316
Year:	1990
County Code:	41
Air Basin:	SF
Facility ID:	468
Air District Name:	BA
SIC Code:	2869
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:	17
Reactive Organic Gases Tons/Yr:	16
Carbon Monoxide Emissions Tons/Yr:	2
NOX - Oxides of Nitrogen Tons/Yr:	11
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	6
Part. Matter 10 Micrometers and Smllr Tons/Yr:	6

Name:	ROMIC ENVIRONMENTAL TECHNOLOGI
Address:	2081 BAY ROAD
City,State,Zip:	EAST PALO ALTO, CA 943031316
Year:	1995
County Code:	41
Air Basin:	SF
Facility ID:	468
Air District Name:	BA
SIC Code:	2869
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:	17
Reactive Organic Gases Tons/Yr:	15
Carbon Monoxide Emissions Tons/Yr:	3
NOX - Oxides of Nitrogen Tons/Yr:	11
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	ROMIC ENVIRONMENTAL TECHNOLOGI
Address:	2081 BAY ROAD
City,State,Zip:	EAST PALO ALTO, CA 943031316
Year:	1996
County Code:	41
Air Basin:	SF
Facility ID:	468
Air District Name:	BA
SIC Code:	2869
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:	17
Reactive Organic Gases Tons/Yr:	15
Carbon Monoxide Emissions Tons/Yr:	3

ROMIC CHEM CORP (Continued) **1000246411**

NOX - Oxides of Nitrogen Tons/Yr:	11
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	ROMIC ENVIRONMENTAL TECHNOLOGI
Address:	2081 BAY ROAD
City,State,Zip:	EAST PALO ALTO, CA 943031316
Year:	1997
County Code:	41
Air Basin:	SF
Facility ID:	468
Air District Name:	BA
SIC Code:	2869
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:	18
Reactive Organic Gases Tons/Yr:	15
Carbon Monoxide Emissions Tons/Yr:	3
NOX - Oxides of Nitrogen Tons/Yr:	3
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	ROMIC ENVIRONMENTAL TECHNOLOGI
Address:	2081 BAY ROAD
City,State,Zip:	EAST PALO ALTO, CA 943031316
Year:	1998
County Code:	41
Air Basin:	SF
Facility ID:	468
Air District Name:	BA
SIC Code:	2869
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:	20
Reactive Organic Gases Tons/Yr:	15
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

Name:	ROMIC ENVIRONMENTAL TECHNOLOGI
Address:	2081 BAY ROAD
City,State,Zip:	EAST PALO ALTO, CA 943031316
Year:	1999
County Code:	41
Air Basin:	SF
Facility ID:	468
Air District Name:	BA
SIC Code:	7389
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported

ROMIC CHEM CORP (Continued) **1000246411**

Total Organic Hydrocarbon Gases Tons/Yr:	13
Reactive Organic Gases Tons/Yr:	11
Carbon Monoxide Emissions Tons/Yr:	3
NOX - Oxides of Nitrogen Tons/Yr:	3
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	ROMIC ENVIRONMENTAL TECHNOLOGI
Address:	2081 BAY ROAD
City,State,Zip:	EAST PALO ALTO, CA 943031316
Year:	2000
County Code:	41
Air Basin:	SF
Facility ID:	468
Air District Name:	BA
SIC Code:	7389
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:	13
Reactive Organic Gases Tons/Yr:	11
Carbon Monoxide Emissions Tons/Yr:	3
NOX - Oxides of Nitrogen Tons/Yr:	3
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	ROMIC ENVIRONMENTAL TECHNOLOGI
Address:	2081 BAY ROAD
City,State,Zip:	EAST PALO ALTO, CA 943031316
Year:	2001
County Code:	41
Air Basin:	SF
Facility ID:	468
Air District Name:	BA
SIC Code:	7389
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
Reactive Organic Gases Tons/Yr:	6
Carbon Monoxide Emissions Tons/Yr:	2
NOX - Oxides of Nitrogen Tons/Yr:	2
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	ROMIC ENVIRONMENTAL TECHNOLOGI
Address:	2081 BAY ROAD
City,State,Zip:	EAST PALO ALTO, CA 943031316
Year:	2002
County Code:	41
Air Basin:	SF
Facility ID:	468
Air District Name:	BA
SIC Code:	2869

ROMIC CHEM CORP (Continued) **1000246411**

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
Reactive Organic Gases Tons/Yr:	7
Carbon Monoxide Emissions Tons/Yr:	2
NOX - Oxides of Nitrogen Tons/Yr:	2
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	ROMIC ENVIRONMENTAL TECHNOLOGI
Address:	2081 BAY ROAD
City,State,Zip:	EAST PALO ALTO, CA 943031316
Year:	2003
County Code:	41
Air Basin:	SF
Facility ID:	468
Air District Name:	BA
SIC Code:	2869
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:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	ROMIC ENVIRONMENTAL TECHNOLOGI
Address:	2081 BAY ROAD
City,State,Zip:	EAST PALO ALTO, CA 943031316
Year:	2004
County Code:	41
Air Basin:	SF
Facility ID:	468
Air District Name:	BA
SIC Code:	2869
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:	3.316
Reactive Organic Gases Tons/Yr:	3.0809502
Carbon Monoxide Emissions Tons/Yr:	1.897
NOX - Oxides of Nitrogen Tons/Yr:	1.897
SOX - Oxides of Sulphur Tons/Yr:	0.031
Particulate Matter Tons/Yr:	0.163
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.163

Name:	ROMIC ENVIRONMENTAL TECHNOLOGI
Address:	2081 BAY ROAD
City,State,Zip:	EAST PALO ALTO, CA 943031316
Year:	2005
County Code:	41
Air Basin:	SF

ROMIC CHEM CORP (Continued) **1000246411**

Facility ID:	468
Air District Name:	BA
SIC Code:	2869
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:	7.298
Reactive Organic Gases Tons/Yr:	7.0507821
Carbon Monoxide Emissions Tons/Yr:	1.861
NOX - Oxides of Nitrogen Tons/Yr:	1.861
SOX - Oxides of Sulphur Tons/Yr:	.03
Particulate Matter Tons/Yr:	.16
Part. Matter 10 Micrometers and Smllr Tons/Yr:	.16

Name:	ROMIC ENVIRONMENTAL TECHNOLOGI
Address:	2081 BAY ROAD
City,State,Zip:	EAST PALO ALTO, CA 943031316
Year:	2006
County Code:	41
Air Basin:	SF
Facility ID:	468
Air District Name:	BA
SIC Code:	2869
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:	9.471
Reactive Organic Gases Tons/Yr:	8.2385565
Carbon Monoxide Emissions Tons/Yr:	1.861
NOX - Oxides of Nitrogen Tons/Yr:	1.861
SOX - Oxides of Sulphur Tons/Yr:	.03
Particulate Matter Tons/Yr:	.16
Part. Matter 10 Micrometers and Smllr Tons/Yr:	.16

Name:	ROMIC ENVIRONMENTAL TECHNOLOGI
Address:	2081 BAY ROAD
City,State,Zip:	EAST PALO ALTO, CA 0
Year:	2007
County Code:	41
Air Basin:	SF
Facility ID:	468
Air District Name:	BA
SIC Code:	2869
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:	9.474
Reactive Organic Gases Tons/Yr:	8.7804785
Carbon Monoxide Emissions Tons/Yr:	1.861
NOX - Oxides of Nitrogen Tons/Yr:	1.861
SOX - Oxides of Sulphur Tons/Yr:	.03
Particulate Matter Tons/Yr:	.16
Part. Matter 10 Micrometers and Smllr Tons/Yr:	.16

Name:	ROMIC ENVIRONMENTAL TECHNOLOGI
Address:	2081 BAY ROAD
City,State,Zip:	EAST PALO ALTO, CA 94303

ROMIC CHEM CORP (Continued) **1000246411**

Year:	2008
County Code:	41
Air Basin:	SF
Facility ID:	468
Air District Name:	BA
SIC Code:	2869
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:	9.474
Reactive Organic Gases Tons/Yr:	8.2418579
Carbon Monoxide Emissions Tons/Yr:	1.861
NOX - Oxides of Nitrogen Tons/Yr:	1.861
SOX - Oxides of Sulphur Tons/Yr:	.03
Particulate Matter Tons/Yr:	.16
Part. Matter 10 Micrometers and Smllr Tons/Yr:	.16

Name:	ROMIC ENVIRONMENTAL TECHNOLOGI
Address:	2081 BAY ROAD
City,State,Zip:	EAST PALO ALTO, CA 94303
Year:	2009
County Code:	41
Air Basin:	SF
Facility ID:	468
Air District Name:	BA
SIC Code:	2869
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:	9.4800000000000004
Reactive Organic Gases Tons/Yr:	8.2478578999999996
Carbon Monoxide Emissions Tons/Yr:	1.861
NOX - Oxides of Nitrogen Tons/Yr:	1.861
SOX - Oxides of Sulphur Tons/Yr:	2.9999999999999999E-2
Particulate Matter Tons/Yr:	0.16
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.16

ICE:

Envirostor ID:	3002593
Name:	ANTIFREEZE ENVIRONMENTAL SVC CORP
Address:	2081 BAY RD
City,State,Zip:	EAST PALO ALTO, CA 94303
EPA ID:	CAD981694664
Site Type:	INSPECTION
Facility Status:	No Action

Inspection:

Action Type:	Compliance Evaluation Inspection - Standardized Permit
Action Date:	07/29/1999
Violation Class:	Minor
RTC Date:	11/04/1999

HWP:

Name:	ANTIFREEZE ENVIRONMENTAL SVC CORP
Address:	2081 BAY RD
City,State,Zip:	EAST PALO ALTO, CA 943030000

ROMIC CHEM CORP (Continued) **1000246411**

EPA Id: CAD981694664
Cleanup Status: CLOSED
Latitude: 37.47524
Longitude: -122.1286
Facility Type: Historical - Non-Operating
Facility Size: Not reported
Team: Not reported
Supervisor: Not reported
Site Code: Not reported
Assembly District: 24
Senate District: 13
Public Information Officer: Not reported
Public Information Officer: Not reported

Closure:
EPA Id: CAD981694664
Facility Type: Historical - Non-Operating
Unit Names: Unit1
Event Description: Closure Administrative - ISSUE CLOSURE VERIFICATION
Actual Date: 11/20/2017

Alias:
EPA Id: CAD981694664
Facility Type: Historical - Non-Operating
Alias Type: FRS
Alias: 110009540283

EPA Id: CAD981694664
Facility Type: Historical - Non-Operating
Alias Type: Alternate Name
Alias: Romic Environmental Technologies Corp.

WI MANIFEST:
Name: ROMIC CHEMICAL CO
Address: 2081 BAY RD
City,State,Zip: EAST PALO ALTO, CA 94803
Year: 2007
EPA ID: CAD009452657
FID: 0
ACT Code: 209
ACT Status: A
ACT Code 1: 209
ACT Name: HW Handler (Out-of-State) - TSD/Generator
Contact Title: Not reported
Contact Name: Not reported
Contact Address: 2081 BAY RD
Contact City/State/Zip: EAST PALO ALTO, CA 94803
Contact Telephone: 4153241638
Contact EMail Address: Not reported

Name: ROMIC CHEMICAL CO
Address: 2081 BAY RD
City,State,Zip: EAST PALO ALTO, CA 94803
Year: 2005
EPA ID: CAD009452657

ROMIC CHEM CORP (Continued) **1000246411**

FID:	0
ACT Code:	209
ACT Status:	A
ACT Code 1:	209
ACT Name:	HW TSD (Out-of-State)
Contact Title:	Not reported
Contact Name:	Not reported
Contact Address:	2081 BAY RD
Contact City/State/Zip:	EAST PALO ALTO, CA 94803
Contact Telephone:	4153241638
Contact EMail Address:	Not reported

AZ MANIFEST:

Report Year:	2007
EPA Id:	CAD009452657
Business Type:	Not reported
Mailing Address:	Not reported
Mailing State:	Not reported
Contact Name:	Not reported
Contact Phone:	Not reported
Management Methods:	H129
Date Generator Signed The Manifest:	Not reported
Transporter EPA Id Number:	Not reported
Date Transporter Signed The Manifest:	Not reported
TSD EPA Id Number:	Not reported
Volume:	Not reported
Date TSD Signed Manifest:	Not reported
DOT Id Number:	UN1950
Quantity:	300
Waste Code 1:	D001
Waste Code 2:	Not reported
Waste Code 3:	Not reported
Waste Code 4:	Not reported
Waste Code 5:	Not reported
Waste Code 6:	Not reported
Waste Code 7:	Not reported
Waste Code 8:	Not reported
Waste Code 10:	Not reported
Waste Code 9:	Not reported
Waste Code 11:	Not reported
Waste Code 12:	Not reported
Waste Code 13:	Not reported

NY MANIFEST:

Name:	ROMIC ENVIRONMENTAL TECHNOLOGIES CORP
Address:	2081 BAY ROAD
City,State,Zip:	EAST PALO ALTO, CA 94303-0000
Country:	USA
EPA ID:	CAD009452657
Facility Status:	Not reported
Location Address 1:	2081 BAY RD
Code:	BP
Location Address 2:	Not reported
Total Tanks:	Not reported
Location City:	PALO ALTO

ROMIC CHEM CORP (Continued) **1000246411**

Location State: CA
Location Zip: 94303
Location Zip 4: 1316

NY MANIFEST:
EPAID: CAD009452657
Mailing Name: ROMIC ENVIRONMENTAL TECHNOLOGIES CORP
Mailing Contact: MR MARK WORLEY
Mailing Address 1: 2081 BAY RD
Mailing Address 2: Not reported
Mailing City: PALO ALTO
Mailing State: CA
Mailing Zip: 94303
Mailing Zip 4: 1316
Mailing Country: USA
Mailing Phone: 4153241638

NY MANIFEST:
Document ID: NYB5401269
Manifest Status: Not reported
seq: 01
Year: 1999
Trans1 State ID: 71070NNY
Trans2 State ID: Not reported
Generator Ship Date: 10/01/1999
Trans1 Recv Date: 10/01/1999
Trans2 Recv Date: Not reported
TSD Site Recv Date: 10/14/1999
Part A Recv Date: Not reported
Part B Recv Date: Not reported
Generator EPA ID: CAD009452657
Trans1 EPA ID: NYD982792814
Trans2 EPA ID: Not reported
TSDF ID 1: NYD000632372
TSDF ID 2: Not reported
Manifest Tracking Number: Not reported
Import Indicator: Not reported
Export Indicator: Not reported
Discr Quantity Indicator: Not reported
Discr Type Indicator: Not reported
Discr Residue Indicator: Not reported
Discr Partial Reject Indicator: Not reported
Discr Full Reject Indicator: Not reported
Manifest Ref Number: Not reported
Alt Facility RCRA ID: Not reported
Alt Facility Sign Date: Not reported
MGMT Method Type Code: Not reported
Waste Code: D001 - NON-LISTED IGNITABLE WASTES
Waste Code: Not reported
Waste Code: Not reported
Waste Code: Not reported
Waste Code: Not reported
Waste Code: Not reported
Quantity: 00050
Units: P - Pounds
Number of Containers: 001
Container Type: CY - Cylinders

ROMIC CHEM CORP (Continued) **1000246411**

Handling Method: B Incineration, heat recovery, burning.
Specific Gravity: 01.00

Click this hyperlink while viewing on your computer to access
-1 additional NY MANIFEST: record(s) in the EDR Site Report.

CERS:
Name: BAY ROAD HOLDINGS
Address: 2081 BAY RD
City,State,Zip: EAST PALO ALTO, CA 943030000
Site ID: 226095
CERS ID: CAD009452657
CERS Description: Hazardous Waste

Evaluation:
Eval General Type: Compliance Followup Inspection
Eval Date: 01-30-2007
Violations Found: Yes
Eval Type: DTSC Follow-up Inspection
Eval Notes: Follow-up Inspection - Treatment, Storage and Disposal Return To Compliance: 2008-06-20 00:00:00
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Information Request
Eval Date: 03-13-2007
Violations Found: No
Eval Type: DTSC Financial Records Review
Eval Notes: Financial Records Review - Treatment, Storage and Disposal
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Information Request
Eval Date: 03-19-2008
Violations Found: Yes
Eval Type: DTSC Financial Records Review
Eval Notes: Financial Records Review - Treatment, Storage and Disposal Return To Compliance: 2008-04-23 00:00:00
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Information Request
Eval Date: 04-18-2008
Violations Found: No
Eval Type: DTSC Financial Records Review
Eval Notes: Financial Records Review - Treatment, Storage and Disposal
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-25-2005
Violations Found: Yes

ROMIC CHEM CORP (Continued) **1000246411**

Eval Type:	DTSC Compliance Evaluation Inspection
Eval Notes:	Compliance Evaluation Inspection - Transporter Return To Compliance: 2007-10-15 00:00:00
Eval Division:	Department of Toxic Substances Control
Eval Program:	DTSC_ENF
Eval Source:	ENVSTORHAZ
Eval General Type:	Compliance Followup Inspection
Eval Date:	06-04-2001
Violations Found:	Yes
Eval Type:	DTSC Follow-up Inspection
Eval Notes:	Follow-up Inspection - Treatment, Storage and Disposal Return To Compliance: 2005-04-06 00:00:00
Eval Division:	Department of Toxic Substances Control
Eval Program:	DTSC_ENF
Eval Source:	ENVSTORHAZ
Eval General Type:	Compliance Followup Inspection
Eval Date:	06-06-2006
Violations Found:	Yes
Eval Type:	DTSC Follow-up Inspection
Eval Notes:	Follow-up Inspection - Initiative Return To Compliance: 2007-09-28 00:00:00
Eval Division:	Department of Toxic Substances Control
Eval Program:	DTSC_ENF
Eval Source:	ENVSTORHAZ
Eval General Type:	Compliance Followup Inspection
Eval Date:	06-17-2003
Violations Found:	Yes
Eval Type:	DTSC Follow-up Inspection
Eval Notes:	Follow-up Inspection - Treatment, Storage and Disposal Return To Compliance: 2005-04-06 00:00:00
Eval Division:	Department of Toxic Substances Control
Eval Program:	DTSC_ENF
Eval Source:	ENVSTORHAZ
Eval General Type:	Compliance Followup Inspection
Eval Date:	06-27-2002
Violations Found:	Yes
Eval Type:	DTSC Follow-up Inspection
Eval Notes:	Follow-up Inspection - Treatment, Storage and Disposal Return To Compliance: 2005-04-06 00:00:00
Eval Division:	Department of Toxic Substances Control
Eval Program:	DTSC_ENF
Eval Source:	ENVSTORHAZ
Eval General Type:	Compliance Followup Inspection
Eval Date:	06-28-2004
Violations Found:	Yes
Eval Type:	DTSC Follow-up Inspection
Eval Notes:	Follow-up Inspection - Treatment, Storage and Disposal Return To Compliance: 2007-10-15 00:00:00
Eval Division:	Department of Toxic Substances Control
Eval Program:	DTSC_ENF
Eval Source:	ENVSTORHAZ

ROMIC CHEM CORP (Continued) **1000246411**

Eval General Type:	Information Request
Eval Date:	07-14-2004
Violations Found:	No
Eval Type:	DTSC Financial Records Review
Eval Notes:	Financial Records Review - Treatment, Storage and Disposal
Eval Division:	Department of Toxic Substances Control
Eval Program:	DTSC_ENF
Eval Source:	ENVSTORHAZ

Eval General Type:	Information Request
Eval Date:	07-19-2005
Violations Found:	No
Eval Type:	DTSC Financial Records Review
Eval Notes:	Financial Records Review - Treatment, Storage and Disposal
Eval Division:	Department of Toxic Substances Control
Eval Program:	DTSC_ENF
Eval Source:	ENVSTORHAZ

Eval General Type:	Information Request
Eval Date:	07-25-2002
Violations Found:	No
Eval Type:	DTSC Financial Records Review
Eval Notes:	Financial Records Review - Treatment, Storage and Disposal
Eval Division:	Department of Toxic Substances Control
Eval Program:	DTSC_ENF
Eval Source:	ENVSTORHAZ

Eval General Type:	Information Request
Eval Date:	08-04-2003
Violations Found:	No
Eval Type:	DTSC Financial Records Review
Eval Notes:	Financial Records Review - Treatment, Storage and Disposal
Eval Division:	Department of Toxic Substances Control
Eval Program:	DTSC_ENF
Eval Source:	ENVSTORHAZ

Eval General Type:	Information Request
Eval Date:	08-09-2006
Violations Found:	No
Eval Type:	DTSC Financial Records Review
Eval Notes:	Financial Records Review - Treatment, Storage and Disposal
Eval Division:	Department of Toxic Substances Control
Eval Program:	DTSC_ENF
Eval Source:	ENVSTORHAZ

Eval General Type:	Information Request
Eval Date:	09-10-2008
Violations Found:	No
Eval Type:	DTSC Financial Records Review
Eval Notes:	Financial Records Review - Treatment, Storage and Disposal
Eval Division:	Department of Toxic Substances Control
Eval Program:	DTSC_ENF
Eval Source:	ENVSTORHAZ

Eval General Type:	Information Request
Eval Date:	09-21-2007
Violations Found:	Yes

ROMIC CHEM CORP (Continued) **1000246411**

Eval Type: DTSC Financial Records Review
Eval Notes: Financial Records Review - Treatment, Storage and Disposal Return To Compliance: 2007-10-12 00:00:00
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Information Request
Eval Date: 09-27-2001
Violations Found: No
Eval Type: DTSC Financial Records Review
Eval Notes: Financial Records Review - Treatment, Storage and Disposal
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-20-1999
Violations Found: Yes
Eval Type: DTSC Compliance Evaluation Inspection
Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal Return To Compliance: 2000-08-01 00:00:00
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Compliance Followup Inspection
Eval Date: 12-24-2002
Violations Found: Yes
Eval Type: DTSC Follow-up Inspection
Eval Notes: Follow-up Inspection - Treatment, Storage and Disposal Return To Compliance: 2005-04-06 00:00:00
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Enforcement Action:
Site ID: 226095
Site Name: BAY ROAD HOLDINGS
Site Address: 2081 BAY RD
Site City: EAST PALO ALTO
Site Zip: 943030000
Enf Action Date: 02-12-2010
Enf Action Type: Initial Civil Filing with Attorney General
Enf Action Description: Initial Civil Filing with Attorney General
Enf Action Notes: Not reported
Enf Action Division: Department of Toxic Substances Control
Enf Action Program: DTSC_ENF
Enf Action Source: ENVSTORHAZ

Site ID: 226095
Site Name: BAY ROAD HOLDINGS
Site Address: 2081 BAY RD
Site City: EAST PALO ALTO
Site Zip: 943030000
Enf Action Date: 02-16-2010
Enf Action Type: Final Civil / Judicial Action

ROMIC CHEM CORP (Continued) **1000246411**

Enf Action Description: Final Civil / Judicial Action
Enf Action Notes: Not reported
Enf Action Division: Department of Toxic Substances Control
Enf Action Program: DTSC_ENF
Enf Action Source: ENVSTORHAZ

Site ID: 226095
Site Name: BAY ROAD HOLDINGS
Site Address: 2081 BAY RD
Site City: EAST PALO ALTO
Site Zip: 943030000
Enf Action Date: 04-06-2005
Enf Action Type: Federal Consent Order with Enforcement and Settlement
Enf Action Description: Federal Consent Order with Enforcement and Settlement
Enf Action Notes: Not reported
Enf Action Division: Department of Toxic Substances Control
Enf Action Program: DTSC_ENF
Enf Action Source: ENVSTORHAZ

Site ID: 226095
Site Name: BAY ROAD HOLDINGS
Site Address: 2081 BAY RD
Site City: EAST PALO ALTO
Site Zip: 943030000
Enf Action Date: 04-06-2005
Enf Action Type: Final Civil / Judicial Action
Enf Action Description: Final Civil / Judicial Action
Enf Action Notes: Not reported
Enf Action Division: Department of Toxic Substances Control
Enf Action Program: DTSC_ENF
Enf Action Source: ENVSTORHAZ

Site ID: 226095
Site Name: BAY ROAD HOLDINGS
Site Address: 2081 BAY RD
Site City: EAST PALO ALTO
Site Zip: 943030000
Enf Action Date: 04-06-2005
Enf Action Type: Initial Civil Filing with Attorney General
Enf Action Description: Initial Civil Filing with Attorney General
Enf Action Notes: Not reported
Enf Action Division: Department of Toxic Substances Control
Enf Action Program: DTSC_ENF
Enf Action Source: ENVSTORHAZ

Site ID: 226095
Site Name: BAY ROAD HOLDINGS
Site Address: 2081 BAY RD
Site City: EAST PALO ALTO
Site Zip: 943030000
Enf Action Date: 05-30-2007
Enf Action Type: Enforcement Order Issued
Enf Action Description: Enforcement Order Issued
Enf Action Notes: Not reported
Enf Action Division: Department of Toxic Substances Control
Enf Action Program: DTSC_ENF
Enf Action Source: ENVSTORHAZ

ROMIC CHEM CORP (Continued) **1000246411**

Site ID: 226095
Site Name: BAY ROAD HOLDINGS
Site Address: 2081 BAY RD
Site City: EAST PALO ALTO
Site Zip: 943030000
Enf Action Date: 06-15-2006
Enf Action Type: Federal Consent Order with Enforcement and Settlement
Enf Action Description: Federal Consent Order with Enforcement and Settlement
Enf Action Notes: Not reported
Enf Action Division: Department of Toxic Substances Control
Enf Action Program: DTSC_ENF
Enf Action Source: ENVSTORHAZ

Site ID: 226095
Site Name: BAY ROAD HOLDINGS
Site Address: 2081 BAY RD
Site City: EAST PALO ALTO
Site Zip: 943030000
Enf Action Date: 08-01-2000
Enf Action Type: Federal Consent Order with Enforcement and Settlement
Enf Action Description: Federal Consent Order with Enforcement and Settlement
Enf Action Notes: Not reported
Enf Action Division: Department of Toxic Substances Control
Enf Action Program: DTSC_ENF
Enf Action Source: ENVSTORHAZ

Site ID: 226095
Site Name: BAY ROAD HOLDINGS
Site Address: 2081 BAY RD
Site City: EAST PALO ALTO
Site Zip: 943030000
Enf Action Date: 08-29-2007
Enf Action Type: Final Administrative Settlement
Enf Action Description: Final Administrative Settlement
Enf Action Notes: Not reported
Enf Action Division: Department of Toxic Substances Control
Enf Action Program: DTSC_ENF
Enf Action Source: ENVSTORHAZ

Affiliation:
Affiliation Type Desc: Facility Owner
Entity Name: BAY ROAD HOLDINGS, LLC
Entity Title: Not reported
Affiliation Address: 37 W 20TH ST, STE 908
Affiliation City: NEW YORK
Affiliation State: NY
Affiliation Country: Not reported
Affiliation Zip: 100110000
Affiliation Phone: 9096255057

Affiliation Type Desc: Facility Contact
Entity Name: Wayne Kiso
Entity Title: Not reported
Affiliation Address: 250 W FIRST ST, STE 317PO BOX 1959
Affiliation City: CLAREMONT
Affiliation State: CA
Affiliation Country: Not reported

ROMIC CHEM CORP (Continued) **1000246411**

Affiliation Zip: 91711
Affiliation Phone: 9097176592

Name: ANTIFREEZE ENVIRONMENTAL SVC CORP
Address: 2081 BAY RD
City,State,Zip: EAST PALO ALTO, CA 943030000
Site ID: 255957
CERS ID: CAD981694664
CERS Description: Hazardous Waste

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-29-1999
Violations Found: Yes
Eval Type: DTSC Compliance Evaluation Inspection
Eval Notes: Compliance Evaluation Inspection - Standardized Permit Return To Compliance: 1999-11-04 00:00:00
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Affiliation:
Affiliation Type Desc: Facility Owner
Entity Name: US LIQUIDS CORPORATION
Entity Title: Not reported
Affiliation Address: 411 SAM HOUSTON PARKWAY EASTSUITE 400
Affiliation City: HOUSTON
Affiliation State: TX
Affiliation Country: Not reported
Affiliation Zip: 770600000
Affiliation Phone: 4153241638

Affiliation Type Desc: Facility Contact
Entity Name: CAROL BONNER/ENVIRONMENTAL MGR
Entity Title: Not reported
Affiliation Address: INACTIVE PER VQ00 - BMI
Affiliation City: EAST PALO ALTO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 943030000
Affiliation Phone: 6504622380

Q141 **ROEHL DISPOSAL SVC** **CA CPS-SLIC** **1000250667**
ENE **2081 BAY RD** **RCRA NonGen / NLR** **CAD981427776**
1/8-1/4 **EAST PALO ALTO, CA 94303** **FINDS**
0.166 mi. **ECHO**
875 ft. **Site 3 of 10 in cluster Q** **CA Financial Assurance**
CA HAZNET
Relative: Lower **CA CERS**

Actual: 6 ft.

CPS-SLIC:
Name: RAVENSWOOD - ROMIC ENVIRONMENTAL TECHNOLOGIES
Address: 2081 BAY ROAD
City,State,Zip: EAST PALO ALTO, CA 94303
Region: STATE
Facility Status: **Open - Remediation**

ROEHL DISPOSAL SVC (Continued) **1000250667**

Status Date:	12/31/2007
Global Id:	SL0608102323
Lead Agency:	US ENVIRONMENTAL PROTECTION AGENCY
Lead Agency Case Number:	Not reported
Latitude:	37.476016
Longitude:	-122.128559
Case Type:	Cleanup Program Site
Case Worker:	Not reported
Local Agency:	Not reported
RB Case Number:	41S0151
File Location:	DTSC
Potential Media Affected:	Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern:	* Solvents
Site History:	Not reported

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

RCRA NonGen / NLR:

Date form received by agency:	08/14/1995
Facility name:	PACIFIC LACQUER CORP
Facility address:	2081 BAY RD EAST PALO ALTO, CA 94303
EPA ID:	CAD981427776
Mailing address:	BAY RD EAST PALO ALTO, CA 94303
Contact:	KURT SWART
Contact address:	2081 BAY RD EAST PALO ALTO, CA 94303
Contact country:	US
Contact telephone:	415-856-7577
Contact email:	Not reported
EPA Region:	09
Classification:	Non-Generator
Description:	Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name:	KIM SCHNEIDER
Owner/operator address:	2081 BAY RD EAST PALO ALTO, CA 94303
Owner/operator country:	Not reported
Owner/operator telephone:	415-462-2390
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

ROEHL DISPOSAL SVC (Continued) **1000250667**

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: 110009535217

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.

Registry ID: 110009536270

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.

Registry ID: 110009556300

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.

ROEHL DISPOSAL SVC (Continued) **1000250667**

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

ECHO:

Envid:	1000250667
Registry ID:	110009535217
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110009535217
Envid:	1000250667
Registry ID:	110009536270
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110009536270
Envid:	1000250667
Registry ID:	110009556300
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110009556300

CA Financial Assurance 1:

Name:	BAY ROAD HOLDINGS (FKA ROMIC ENVIRONMENTAL TECHNOLOGIES CORPORATION, AKA BAY ENTERPRISES)
Address:	2081 BAY ROAD
City:	EAST PALO ALTO
EPA ID Number:	CAD009452657
Sudden Amount1:	$2,000,000.00
Non Sudden Amount1:	Not reported
Closure Mechanism:	Not reported
Closure Amount:	Not reported
Post Closure Mechanism:	Not reported
Post Closure Amount:	Not reported
Corrective Action Mechanism:	SB
Corrective Action Amount:	$3,634,373.00
Sudden Mechanism Type:	Ins
Sudden Mechanism Amount:	$1,000,000.00
Non Sudden Mechanism Type:	Not reported
Non Sudden Mechanism Amount:	Not reported
O and M Mechanism Type:	Not reported
O and M Amount:	Not reported
Closure Mechanism Date of Mechanism:	Not reported
Closure Mechanism Renewal Date:	Not reported
Closure Mechanism Provider:	Not reported
Postclosure Mechanism Date of Mechanism:	Not reported
Postclosure Mechanism Renewal Date:	Not reported
Postclosure Mechanism Provider:	Not reported
O and M Mechanism Date of Mechanism:	Not reported
O and M Mechanism Renewal Date:	Not reported
O and M Mechanism Provider:	Not reported
Corrective Action Mechanism Date of Mechanism:	2017-04-17 00:00:00
Corrective Action Mechanism Renewal Date:	Not reported
Corrective Action Mechanism Provider:	The Hanover Ins.Co.
Sudden Mechanism Date of Mechanism:	2006-07-31 00:00:00
Sudden Mechanism Renewal Date:	Not reported
Sudden Mechanism Provider:	AISLIC
Non-Sudden Mechanism Date of Mechanism:	Not reported
Non-Sudden Mechanism Renewal Date:	Not reported
Non-Sudden Mechanism Provider:	Not reported
Date Entered into EnviroStor:	2013-11-04 00:00:00

ROEHL DISPOSAL SVC (Continued) **1000250667**

Authorization Type: Cleanup
Comments: STA with Zions Bank 1083400 dated 3/8/18

HAZNET:
Name: PACIFIC LACQUER CORP
Address: 2081 BAY RD
City,State,Zip: EAST PALO ALTO, CA 943030000
Year: 1999
GEPAID: CAD981427776
Contact: KURT SWART
Telephone: 4158567577
Mailing Name: Not reported
Mailing Address: 2081 BAY RD
Mailing City,St,Zip: EAST PALO ALTO, CA 943030000
Gen County: San Mateo
TSD EPA ID: CA0000084517
TSD County: Sacramento
Tons: 0.5625
CA Waste Code: 212-Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)
Method: H01-Transfer Station
Facility County: San Mateo

Name: PACIFIC LACQUER CORP
Address: 2081 BAY RD
City,State,Zip: EAST PALO ALTO, CA 943030000
Year: 1997
GEPAID: CAD981427776
Contact: KURT SWART
Telephone: 4158567577
Mailing Name: Not reported
Mailing Address: 2081 BAY RD
Mailing City,St,Zip: EAST PALO ALTO, CA 943030000
Gen County: San Mateo
TSD EPA ID: CAD009452657
TSD County: San Mateo
Tons: 1.3566
CA Waste Code: 343-Unspecified organic liquid mixture
Method: R01-Recycler
Facility County: San Mateo

Name: PACIFIC LACQUER CORP
Address: 2081 BAY RD
City,State,Zip: EAST PALO ALTO, CA 943030000
Year: 1997
GEPAID: CAD981427776
Contact: KURT SWART
Telephone: 4158567577
Mailing Name: Not reported
Mailing Address: 2081 BAY RD
Mailing City,St,Zip: EAST PALO ALTO, CA 943030000
Gen County: San Mateo
TSD EPA ID: CAD009452657
TSD County: San Mateo
Tons: 1.2924
CA Waste Code: 214-Unspecified solvent mixture
Method: R01-Recycler
Facility County: San Mateo

ROEHL DISPOSAL SVC (Continued) **1000250667**

Name:	PACIFIC LACQUER CORP
Address:	2081 BAY RD
City,State,Zip:	EAST PALO ALTO, CA 943030000
Year:	1996
GEPAID:	CAD981427776
Contact:	KURT SWART
Telephone:	4158567577
Mailing Name:	Not reported
Mailing Address:	2081 BAY RD
Mailing City,St,Zip:	EAST PALO ALTO, CA 943030000
Gen County:	San Mateo
TSD EPA ID:	CAD009452657
TSD County:	San Mateo
Tons:	1.6888
CA Waste Code:	133-Aqueous solution with total organic residues 10 percent or more
Method:	R01-Recycler
Facility County:	San Mateo

Name:	PACIFIC LACQUER CORP
Address:	2081 BAY RD
City,State,Zip:	EAST PALO ALTO, CA 943030000
Year:	1996
GEPAID:	CAD981427776
Contact:	KURT SWART
Telephone:	4158567577
Mailing Name:	Not reported
Mailing Address:	2081 BAY RD
Mailing City,St,Zip:	EAST PALO ALTO, CA 943030000
Gen County:	San Mateo
TSD EPA ID:	CAD009452657
TSD County:	San Mateo
Tons:	6.6776
CA Waste Code:	343-Unspecified organic liquid mixture
Method:	R01-Recycler
Facility County:	San Mateo

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

CERS:

Name:	RAVENSWOOD - ROMIC ENVIRONMENTAL TECHNOLOGIES
Address:	2081 BAY ROAD
City,State,Zip:	EAST PALO ALTO, CA 94303
Site ID:	224422
CERS ID:	SL0608102323
CERS Description:	Cleanup Program Site

Affiliation:

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

Q142 **ANTIFREEZE ENVIRONMENTAL SVC CORP** **RCRA NonGen / NLR** **1000252431**
ENE **2081 BAY RD STE A BLDG 2** **FINDS** **CAD981694664**
1/8-1/4 **EAST PALO ALTO, CA 94303** **ECHO**
0.166 mi.
875 ft. **Site 4 of 10 in cluster Q**

Relative:
Lower

Actual:
6 ft.

RCRA NonGen / NLR:

Date form received by agency:	12/12/1986
Facility name:	ANTIFREEZE ENVIRONMENTAL SVC CORP
Facility address:	2081 BAY RD STE A BLDG 2 EAST PALO ALTO, CA 94303
EPA ID:	CAD981694664
Contact:	KURT SWART
Contact address:	2081 BAY RD STE A BLDG 2 EAST PALO ALTO, CA 94303
Contact country:	US
Contact telephone:	415-324-1638
Contact email:	Not reported
EPA Region:	09
Land type:	Private
Classification:	Non-Generator
Description:	Handler: Non-Generators do not presently generate hazardous waste

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:	SCHNEIDER HM
Owner/operator address:	2081 BAY RD EAST PALO ALTO, CA 94303
Owner/operator country:	Not reported
Owner/operator telephone:	415-324-1638
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:	Yes
Treater, storer or disposer of HW:	No
Underground injection activity:	No
On-site burner exemption:	No

ANTIFREEZE ENVIRONMENTAL SVC CORP (Continued) **1000252431**

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 - Pre-transport
Date violation determined: 07/29/1999
Date achieved compliance: 11/04/1999
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 07/29/1999
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 - 270
Area of violation: TSD - General
Date violation determined: 04/29/1997
Date achieved compliance: 06/15/1998
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 04/29/1997
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: 07/29/1999
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - Pre-transport
Date achieved compliance: 11/04/1999
Evaluation lead agency: State

Evaluation date: 10/29/1998
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 04/29/1997
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - General
Date achieved compliance: 06/15/1998
Evaluation lead agency: State

ANTIFREEZE ENVIRONMENTAL SVC CORP (Continued) **1000252431**

Evaluation date: 12/19/1996
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

FINDS:

Registry ID: 110009540283

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: 1000252431
Registry ID: 110009540283
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110009540283

Q143 **CALIFORNIA SOLVENT RECYCLING CORP** **RCRA NonGen / NLR** **1000252418**
ENE **2081 BAY RD** **CA HAZNET** **CAT080031248**
1/8-1/4 **EAST PALO ALTO, CA 94303**
0.166 mi.
875 ft. **Site 5 of 10 in cluster Q**

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

RCRA NonGen / NLR:
Date form received by agency: 08/14/1995
Facility name: CALIFORNIA SOLVENT RECYCLING CORP
Facility address: 2081 BAY RD
EAST PALO ALTO, CA 94303
EPA ID: CAT080031248
Mailing address: BAY RD
EAST PALO ALTO, CA 94303
Contact: KURT SWART
Contact address: 2081 BAY RD
EAST PALO ALTO, CA 94303
Contact country: US
Contact telephone: 415-324-1638
Contact email: Not reported
EPA Region: 09
Land type: Private
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

CALIFORNIA SOLVENT RECYCLING CORP (Continued) **1000252418**

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: CALIFORNIA SOLVENT RECYCLING CORP
Owner/operator address: 2081 BAY RD
EAST PALO ALTO, CA 94303
Owner/operator country: Not reported
Owner/operator telephone: 415-324-1638
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

Evaluation Action Summary:
Evaluation date: 10/01/1992
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State Contractor/Grantee

HAZNET:
Name: CALIFORNIA SOLVENT RECYCLING CORP
Address: 2081 BAY RD

CALIFORNIA SOLVENT RECYCLING CORP (Continued) **1000252418**

City,State,Zip: EAST PALO ALTO, CA 943030000
Year: 1998
GEPAID: CAT080031248
Contact: --
Telephone: 4158567577
Mailing Name: Not reported
Mailing Address: PO BOX 50728
Mailing City,St,Zip: PALO ALTO, CA 943030000
Gen County: San Mateo
TSD EPA ID: CAD044429835
TSD County: Los Angeles
Tons: 0.225
CA Waste Code: 172-Metal dust (Alkaline solution (pH >= 12.5) with metals) and machining waste
Method: D99-Disposal, Other
Facility County: San Mateo

Name: CALIFORNIA SOLVENT RECYCLING CORP
Address: 2081 BAY RD
City,State,Zip: EAST PALO ALTO, CA 943030000
Year: 1996
GEPAID: CAT080031248
Contact: --
Telephone: 4158567577
Mailing Name: Not reported
Mailing Address: PO BOX 50728
Mailing City,St,Zip: PALO ALTO, CA 943030000
Gen County: San Mateo
TSD EPA ID: CAD009452657
TSD County: San Mateo
Tons: 0.99
CA Waste Code: 214-Unspecified solvent mixture
Method: R01-Recycler
Facility County: San Mateo

Name: CALIFORNIA SOLVENT RECYCLING CORP
Address: 2081 BAY RD
City,State,Zip: EAST PALO ALTO, CA 943030000
Year: 1995
GEPAID: CAT080031248
Contact: --
Telephone: 4158567577
Mailing Name: Not reported
Mailing Address: PO BOX 50728
Mailing City,St,Zip: PALO ALTO, CA 943030000
Gen County: San Mateo
TSD EPA ID: CAD009452657
TSD County: San Mateo
Tons: 0.396
CA Waste Code: 214-Unspecified solvent mixture
Method: R01-Recycler
Facility County: San Mateo

Name: CALIFORNIA SOLVENT RECYCLING CORP
Address: 2081 BAY RD
City,State,Zip: EAST PALO ALTO, CA 943030000
Year: 1994
GEPAID: CAT080031248

CALIFORNIA SOLVENT RECYCLING CORP (Continued) **1000252418**

Contact: --
Telephone: 4158567577
Mailing Name: Not reported
Mailing Address: PO BOX 50728
Mailing City,St,Zip: PALO ALTO, CA 943030000
Gen County: San Mateo
TSD EPA ID: CAD009452657
TSD County: San Mateo
Tons: 0.396
CA Waste Code: 214-Unspecified solvent mixture
Method: R01-Recycler
Facility County: San Mateo

Name: CALIFORNIA SOLVENT RECYCLING CORP
Address: 2081 BAY RD
City,State,Zip: EAST PALO ALTO, CA 943030000
Year: 1994
GEPAID: CAT080031248
Contact: --
Telephone: 4158567577
Mailing Name: Not reported
Mailing Address: PO BOX 50728
Mailing City,St,Zip: PALO ALTO, CA 943030000
Gen County: San Mateo
TSD EPA ID: CAD009452657
TSD County: San Mateo
Tons: 0.792
CA Waste Code: 214-Unspecified solvent mixture
Method: D99-Disposal, Other
Facility County: San Mateo

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

Q144 **ROEHL DISPOSAL SVC** **RCRA NonGen / NLR** **1000242246**
ENE **2081 BAY RD** **CAD981388945**
1/8-1/4 **EAST PALO ALTO, CA 94303**
0.166 mi.
875 ft. **Site 6 of 10 in cluster Q**

Relative: **Lower**

Actual: **6 ft.**

RCRA NonGen / NLR:
Date form received by agency: 10/04/1995
Facility name: ROEHL DISPOSAL SVC
Facility address: 2081 BAY RD
EAST PALO ALTO, CA 94303
EPA ID: CAD981388945
Mailing address: BAY RD
EAST PALO ALTO, CA 94303-1316
Contact: MATTHEW MONTGOMERY
Contact address: 2081 BAY RD
EAST PALO ALTO, CA 94303-1316
Contact country: US
Contact telephone: 415-364-8630
Contact email: Not reported
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

ROEHL DISPOSAL SVC (Continued) **1000242246**

Owner/Operator Summary:

Owner/operator name:	ROMIC CHEMICAL CORP
Owner/operator address:	2081 BAY RD
	EAST PALO ALTO, CA 94303
Owner/operator country:	Not reported
Owner/operator telephone:	415-324-1638
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

Q145 **IDEA** **CA CPS-SLIC** **S106235103**
ENE **2081 BAY RD** **CA CERS** **N/A**
1/8-1/4 **EAST PALO ALTO, CA**
0.166 mi.
875 ft. **Site 7 of 10 in cluster Q**

Relative:
Lower

Actual:
6 ft.

SLIC REG 2:

Region:	2
Facility ID:	SL18214594
Facility Status:	Not reported
Date Closed:	Not reported
Local Case #:	Not reported

IDEA (Continued) **S106235103**

How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Confirmed: Not reported
Date Prelim Site Assmnt Workplan Submitted: Not reported
Date Preliminary Site Assessment Began: Not reported
Date Pollution Characterization Began: Not reported
Date Remediation Plan Submitted: Not reported
Date Remedial Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

CERS:
Name: IDEA
Address: 2081 BAY RD
City,State,Zip: EAST PALO ALTO, CA
Site ID: 212248
CERS ID: SL18214594
CERS Description: Cleanup Program Site

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

Q146 **ROMIC CHEMICAL CORP** **MN MANIFEST** **S119124967**
ENE **2081 BAY RD** **N/A**
1/8-1/4 **EAST PALO ALTO, CA 94303**
0.166 mi.
875 ft. **Site 8 of 10 in cluster Q**

Relative:
Lower

Actual:
6 ft.

MANIFEST:
Manifest ID: 3152
Generator ID: CAD009452657
Generator AI ID: 39887
Transporter 1 ID: NJD986607380
Transporter 1 AI ID: 34684
Transporter 1 AI Name: Maumee Express Inc
Transporter 1 Address: 7130 E Main St
Transporter 1 City: Bridgewater
Transporter 1 State: NJ
Transporter 1 ZIP: 08807
Transporter 2 ID: Not reported
Transporter 2 AI ID: Not reported
Transporter 2 AI Name: Not reported
Transporter 2 Address: Not reported
Transporter 2 City: Not reported
Transporter 2 State: Not reported
Transporter 2 ZIP: Not reported
TSD ID: MND981098478
TSD AI ID: 8214
TSD AI Name: Evoqua Water Technologies LLC

ROMIC CHEMICAL CORP (Continued) **S119124967**

TSD Address:	2430 Rose Pl
TSD City:	Roseville
TSD State:	MN
TSD Zip:	55113
Gen Copy Recd Date:	12/10/1998 0:00:00
Fac Copy Recd Date:	1998-12-07 00:00:00
Gen Ship Date:	1998-11-20 00:00:00
Trans 1 Recd Date:	1998-11-20 00:00:00
Trans 2 Recd Date:	Not reported
Tsd Recd Date:	1998-11-30 00:00:00
Comments:	Not reported

Detail:

Manifest ID:	3152
Manifest Row:	1
Haz Material Name:	CORROSIVE LIQ
Haz Class Number:	Not reported
UN NA Number:	UN3265
Packing Group Number:	Not reported
Container Qty:	22
Container Code:	DMPF
Waste Qty:	1010
Waste Units Code:	AD
Waste Code List:	D002

Manifest ID:	3153
Generator ID:	CAD009452657
Generator AI ID:	39887
Transporter 1 ID:	NJD986607380
Transporter 1 AI ID:	34684
Transporter 1 AI Name:	Maumee Express Inc
Transporter 1 Address:	7130 E Main St
Transporter 1 City:	Bridgewater
Transporter 1 State:	NJ
Transporter 1 ZIP:	08807
Transporter 2 ID:	Not reported
Transporter 2 AI ID:	Not reported
Transporter 2 AI Name:	Not reported
Transporter 2 Address:	Not reported
Transporter 2 City:	Not reported
Transporter 2 State:	Not reported
Transporter 2 ZIP:	Not reported
TSD ID:	MND981098478
TSD AI ID:	8214
TSD AI Name:	Evoqua Water Technologies LLC
TSD Address:	2430 Rose Pl
TSD City:	Roseville
TSD State:	MN
TSD Zip:	55113
Gen Copy Recd Date:	9/14/1999 0:00:00
Fac Copy Recd Date:	1999-09-24 00:00:00
Gen Ship Date:	1999-09-09 00:00:00
Trans 1 Recd Date:	1999-09-09 00:00:00
Trans 2 Recd Date:	Not reported
Tsd Recd Date:	1999-09-15 00:00:00
Comments:	Not reported

ROMIC CHEMICAL CORP (Continued) **S119124967**

Detail:

Manifest ID:	3153
Manifest Row:	1
Haz Material Name:	METHANE
Haz Class Number:	Not reported
UN NA Number:	UN3265
Packing Group Number:	Not reported
Container Qty:	1
Container Code:	DMPF
Waste Qty:	15
Waste Units Code:	AD
Waste Code List:	D002

Manifest ID:	3153
Manifest Row:	2
Haz Material Name:	METHANE
Haz Class Number:	Not reported
UN NA Number:	UN3265
Packing Group Number:	Not reported
Container Qty:	36
Container Code:	DMPF
Waste Qty:	1980
Waste Units Code:	AD
Waste Code List:	D002

Manifest ID:	680780
Generator ID:	CAD009452657
Generator AI ID:	39887
Transporter 1 ID:	CA0000367755
Transporter 1 AI ID:	57210
Transporter 1 AI Name:	Diablo Transportation
Transporter 1 Address:	5401 Byron Hotsprings Rd
Transporter 1 City:	Byron
Transporter 1 State:	CA
Transporter 1 ZIP:	94514
Transporter 2 ID:	Not reported
Transporter 2 AI ID:	Not reported
Transporter 2 AI Name:	Not reported
Transporter 2 Address:	Not reported
Transporter 2 City:	Not reported
Transporter 2 State:	Not reported
Transporter 2 ZIP:	Not reported
TSD ID:	MND981098478
TSD AI ID:	8214
TSD AI Name:	Evoqua Water Technologies LLC
TSD Address:	2430 Rose Pl
TSD City:	Roseville
TSD State:	MN
TSD Zip:	55113
Gen Copy Recd Date:	11/14/2000 0:00:00
Fac Copy Recd Date:	2000-10-10 00:00:00
Gen Ship Date:	2000-09-29 00:00:00
Trans 1 Recd Date:	2000-09-29 00:00:00
Trans 2 Recd Date:	Not reported
Tsd Recd Date:	2000-10-05 00:00:00
Comments:	Not reported

ROMIC CHEMICAL CORP (Continued) **S119124967**

Detail:

Manifest ID:	680780
Manifest Row:	1
Haz Material Name:	CORROSIVE LIQUID ACIDIC ORGANIC NOS
Haz Class Number:	8
UN NA Number:	UN3265
Packing Group Number:	II
Container Qty:	17
Container Code:	DMPF
Waste Qty:	750
Waste Units Code:	AD
Waste Code List:	D002,D008

Q147 **ROMIC EAST PALO ALTO** **SEMS 1009526356**
ENE **2081 BAY ROAD** **PRP CAN000908403**
1/8-1/4 **EAST PALO ALTO, CA 94303**
0.166 mi.
875 ft. **Site 9 of 10 in cluster Q**

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

SEMS:

Site ID:	0908403
EPA ID:	CAN000908403
Cong District:	Not reported
FIPS Code:	06081
Latitude:	Not reported
Longitude:	Not reported
FF:	N
NPL:	Not on the NPL
Non NPL Status:	Removal Only Site (No Site Assessment Work Needed)

SEMS Detail:

Region:	09
Site ID:	0908403
EPA ID:	CAN000908403
Site Name:	ROMIC EAST PALO ALTO
NPL:	N
FF:	N
OU:	00
Action Code:	AR
Action Name:	ADMIN REC
SEQ:	1
Start Date:	2006-08-21 04:00:00
Finish Date:	8/21/2006 4:00:00 AM
Qual:	V
Current Action Lead:	EPA Perf

Region:	09
Site ID:	0908403
EPA ID:	CAN000908403
Site Name:	ROMIC EAST PALO ALTO
NPL:	N
FF:	N
OU:	00
Action Code:	BB
Action Name:	PRP RV
SEQ:	1
Start Date:	2006-06-22 04:00:00

ROMIC EAST PALO ALTO (Continued) **1009526356**

Finish Date:	10/13/2006 4:00:00 AM
Qual:	C
Current Action Lead:	EPA Ovrsght

PRP:

EPAID:	CAN000908403
PRP Name:	ROMIC ENVIRONMENTAL TECHNOLOGIES CORP
Site ID:	0908403
Facility Name:	ROMIC EAST PALO ALTO
Facility Address:	2081 BAY ROAD
Facility City:	EAST PALO ALTO
Facility State:	CA
Facility Zip:	94303-1316
NPL Status:	Not on the NPL
NPL Status Short Name:	Removal Only Site (No Site Assessment Work Needed)
PRP Address:	Not reported
PRP City:	Not reported
PRP State:	Not reported
PRP Zip:	Not reported
Data Type:	SETTLEMENT DATE
Action Date:	2006-06-21 04:00:00
Settlement Code:	UA-1
Settlement:	UNL ORDR

Q148 **BAY ROAD HOLDING** **CA CPS-SLIC** **S106797821**
ENE **2081 BAY ROAD** **CA San Mateo Co. BI** **N/A**
1/8-1/4 **EAST PALO ALTO, CA 94303** **CA ENF**
0.166 mi. **CA ICE**
875 ft. **Site 10 of 10 in cluster Q** **CA HWP**
CA NPDES
Relative: **CA CIWQS**
Lower **CA CERS**

Actual:
6 ft.

CPS-SLIC:

Name:	IDEA
Address:	2081 BAY RD
City,State,Zip:	EAST PALO ALTO, CA
Region:	STATE
Facility Status:	**Open - Inactive**
Status Date:	06/02/2009
Global Id:	SL18214594
Lead Agency:	SAN FRANCISCO BAY RWQCB (REGION 2)
Lead Agency Case Number:	Not reported
Latitude:	37.475013
Longitude:	-122.125
Case Type:	Cleanup Program Site
Case Worker:	UUU
Local Agency:	Not reported
RB Case Number:	41S0151
File Location:	Not reported
Potential Media Affected:	Soil
Potential Contaminants of Concern:	* Chlorinated Solvents - PCE, * Chlorinated Solvents - TCE, * Metals/Heavy Metals - Chromium 6, * Other Spill, * Pesticides/Herbicides, * Petroleum - Automotive gasolines, * Petroleum - Diesel fuels, * Petroleum - Waste oil, * Volatile Organic Compounds (VOC)

BAY ROAD HOLDING (Continued) **S106797821**

Site History: Not reported

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

San Mateo Co. BI:

Name:	ROMIC ENVIRONMENTAL TECHNOLOGIES CO
Address:	2081 BAY
City,State,Zip:	EAST PALO ALTO, CA 94303
Region:	SAN MATEO
Facility ID:	FA0018333
Prog Element Code:	STORMWATER ANNUAL INSPECTION FEE
Record Id:	PR0040387
Description:	STORMWATER ANNUAL FEE - INSP FREQ EVERY 2 YRS
Facility Status:	Inactive, non-billable
Program Category:	STORMWATER

Name:	ROMIC ENVIRONMENTAL TECHNOLOGIES CO
Address:	2081 BAY
City,State,Zip:	EAST PALO ALTO, CA 94303
Region:	SAN MATEO
Facility ID:	FA0018333
Prog Element Code:	ABOVE GROUND TANK/SPCC
Record Id:	PR0034086
Description:	ABOVE GROUND TANK/SPCC
Facility Status:	Inactive, non-billable
Program Category:	ABOVE GROUND PETROLEUM STORAGE (AST)

Name:	ROMIC ENVIRONMENTAL TECHNOLOGIES CO
Address:	2081 BAY
City,State,Zip:	EAST PALO ALTO, CA 94303
Region:	SAN MATEO
Facility ID:	FA0018333
Prog Element Code:	TSD PERMITTED FACILITY
Record Id:	PR0012245
Description:	TSD PERMITTED FACILITY
Facility Status:	Inactive, non-billable
Program Category:	HAZARDOUS WASTE PROGRAM

Name:	ROMIC ENVIRONMENTAL TECHNOLOGIES CO
Address:	2081 BAY
City,State,Zip:	EAST PALO ALTO, CA 94303
Region:	SAN MATEO
Facility ID:	FA0018333
Prog Element Code:	STORES HAZ MAT >32000GAL, 240001LB, 112000FT3
Record Id:	PR0005039
Description:	STORES HAZ MAT >32000GAL, 224000LB, 112000CF
Facility Status:	Inactive, non-billable
Program Category:	BUSINESS PLAN PROGRAM

ENF:

Name:	2081 BAY RD, ROMIC ENVIRN TECH
Address:	2081 BAY
City,State,Zip:	EAST PALO ALTO, CA 94303
Region:	2
Facility Id:	201951
Agency Name:	Romic Enviromental Technologies Corporation

BAY ROAD HOLDING (Continued) **S106797821**

Place Type:	Facility
Place Subtype:	Groundwater Cleanup Site
Facility Type:	All other facilities
Agency Type:	Privately-Owned Business
# Of Agencies:	1
Place Latitude:	37.474518
Place Longitude:	-122.127416
SIC Code 1:	7389
SIC Desc 1:	Business Services, NEC
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:	0.0144
Threat To Water Quality:	2
Complexity:	B
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:	NPDNONMUNIPRCS
Program Category1:	NPDESWW
Program Category2:	NPDESWW
# Of Programs:	1
WDID:	2 438221002
Reg Measure Id:	183047
Reg Measure Type:	Enrollee
Region:	2
Order #:	R2-2004-0055
Npdes# CA#:	CAG912003
Major-Minor:	Minor
Npdes Type:	Not reported
Reclamation:	N - No
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	1000
Status:	Historical
Status Date:	12/25/2005
Effective Date:	06/10/1998
Expiration/Review Date:	12/25/2005
Termination Date:	12/25/2005
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:	Y

BAY ROAD HOLDING (Continued) **S106797821**

Individual/General:	I
Fee Code:	62 - Treatment system to meet priority pollutant limit Category 1
Direction/Voice:	Passive
Enforcement Id(EID):	245213
Region:	2
Order / Resolution Number:	R2-2002-0057
Enforcement Action Type:	Admin Civil Liability
Effective Date:	01/06/2003
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	Not reported
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Enforcement - 2 438221002
Description:	MMP for 17 violations. Exceeded Cis 1,2-DCE, Meth. Chloride, TCE, VC, TPH-d, Chloroform, TPH-g, Toluene and fish toxicity.
Program:	NPDNONMUNIPRCS
Latest Milestone Completion Date:	10/2/2006
# Of Programs1:	1
Total Assessment Amount:	51000
Initial Assessed Amount:	0
Liability $ Amount:	18000
Project $ Amount:	0
Liability $ Paid:	18000
Project $ Completed:	0
Total $ Paid/Completed Amount:	51000

ICE:

Envirostor ID:	3001159
Name:	BAY ROAD HOLDINGS
Address:	2081 BAY RD
City,State,Zip:	EAST PALO ALTO, CA 94303
EPA ID:	CAD009452657
Site Type:	INSPECTION
Facility Status:	No Action

Enforcement:

Action Type:	Consent Order with Enforcement and Settlement - Federal CA/FO (385)
Action Date:	06/15/2006
Action Type:	Initial Civil Filing AG (510)
Action Date:	04/06/2005
Action Type:	Final Civil / Judicial Action (610)
Action Date:	04/06/2005
Action Type:	Consent Order with Enforcement and Settlement - Federal CA/FO (385)
Action Date:	04/06/2005
Action Type:	Consent Order with Enforcement and Settlement - Federal CA/FO (385)
Action Date:	08/01/2000
Action Type:	Final Civil / Judicial Action (610)
Action Date:	02/16/2010

BAY ROAD HOLDING (Continued) **S106797821**

Action Type: Enforcement Order Issued (210)
Action Date: 05/30/2007

Action Type: Final Administrative Settlement (310)
Action Date: 08/29/2007

Action Type: Initial Civil Filing AG (510)
Action Date: 02/12/2010

Inspection:
Action Type: Financial Records Review - Treatment, Storage and Disposal
Action Date: 03/13/2007
Violation Class: No Violations
RTC Date: Not reported

Action Type: Financial Records Review - Treatment, Storage and Disposal
Action Date: 09/21/2007
Violation Class: Class 2
RTC Date: 10/12/2007

Action Type: Financial Records Review - Treatment, Storage and Disposal
Action Date: 09/10/2008
Violation Class: No Violations
RTC Date: Not reported

Action Type: Financial Records Review - Treatment, Storage and Disposal
Action Date: 07/14/2004
Violation Class: No Violations
RTC Date: Not reported

Action Type: Follow-up Inspection - Treatment, Storage and Disposal
Action Date: 01/30/2007
Violation Class: Class 1, Class 2, Minor
RTC Date: 06/20/2008

Action Type: Financial Records Review - Treatment, Storage and Disposal
Action Date: 09/27/2001
Violation Class: No Violations
RTC Date: Not reported

Action Type: Follow-up Inspection - Initiative
Action Date: 06/06/2006
Violation Class: Class 1
RTC Date: 09/28/2007

Action Type: Financial Records Review - Treatment, Storage and Disposal
Action Date: 04/18/2008
Violation Class: No Violations
RTC Date: Not reported

Action Type: Financial Records Review - Treatment, Storage and Disposal
Action Date: 08/09/2006
Violation Class: No Violations
RTC Date: Not reported

Action Type: Follow-up Inspection - Treatment, Storage and Disposal
Action Date: 06/17/2003

BAY ROAD HOLDING (Continued) **S106797821**

Violation Class: Class 1, Class 2, Minor
RTC Date: 04/06/2005

Action Type: Follow-up Inspection - Treatment, Storage and Disposal
Action Date: 12/24/2002
Violation Class: Class 1
RTC Date: 04/06/2005

Action Type: Financial Records Review - Treatment, Storage and Disposal
Action Date: 03/19/2008
Violation Class: Minor
RTC Date: 04/23/2008

Action Type: Financial Records Review - Treatment, Storage and Disposal
Action Date: 07/19/2005
Violation Class: No Violations
RTC Date: Not reported

Action Type: Financial Records Review - Treatment, Storage and Disposal
Action Date: 07/25/2002
Violation Class: No Violations
RTC Date: Not reported

Action Type: Financial Records Review - Treatment, Storage and Disposal
Action Date: 08/04/2003
Violation Class: No Violations
RTC Date: Not reported

Action Type: Follow-up Inspection - Treatment, Storage and Disposal
Action Date: 06/27/2002
Violation Class: Class 1, Class 2, Minor
RTC Date: 04/06/2005

Action Type: Follow-up Inspection - Treatment, Storage and Disposal
Action Date: 06/28/2004
Violation Class: Class 1, Class 2, Minor
RTC Date: 10/15/2007

Action Type: Follow-up Inspection - Treatment, Storage and Disposal
Action Date: 06/04/2001
Violation Class: Class 1, Class 2, Minor
RTC Date: 04/06/2005

Action Type: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Action Date: 10/20/1999
Violation Class: Class 1
RTC Date: 08/01/2000

Action Type: Compliance Evaluation Inspection - Transporter
Action Date: 05/25/2005
Violation Class: Class 1, Class 2, Minor
RTC Date: 10/15/2007

HWP:
Name: BAY ROAD HOLDINGS
Address: 2081 BAY RD

BAY ROAD HOLDING (Continued) **S106797821**

City,State,Zip: EAST PALO ALTO, CA 943030000
EPA Id: CAD009452657
Cleanup Status: UNDERGOING CLOSURE
Latitude: 37.47581
Longitude: -122.1292
Facility Type: Historical - Non-Operating
Facility Size: Not reported
Team: Not reported
Supervisor: Not reported
Site Code: 200189
Assembly District: 24
Senate District: 13
Public Information Officer: Not reported
Public Information Officer: Not reported

Activities:

EPA Id: CAD009452657
Facility Type: Historical - Non-Operating
Unit Names: CONTAIN1 (GPRA Unit), TANKSTR1 (GPRA Unit), TANKTRT1 (GPRA Unit)
Event Description: Renewal - No Changes - PUBLIC COMMENT (END)
Actual Date: 08/09/1993

EPA Id: CAD009452657
Facility Type: Historical - Non-Operating
Unit Names: CONTAIN1 (GPRA Unit), TANKSTR1 (GPRA Unit), TANKTRT1 (GPRA Unit)
Event Description: Renewal - No Changes - FINAL PERMIT RENEWAL - WITHDRAWAL REQUEST ACKNOWLEDGED
Actual Date: 07/04/2007

EPA Id: CAD009452657
Facility Type: Historical - Non-Operating
Unit Names: CONTAIN1 (GPRA Unit), TANKSTR1 (GPRA Unit), TANKTRT1 (GPRA Unit)
Event Description: Renewal - No Changes - PERMIT APPEALED - APPEAL RECEIVED
Actual Date: 09/13/1990

EPA Id: CAD009452657
Facility Type: Historical - Non-Operating
Unit Names: CONTAIN1 (GPRA Unit), TANKSTR1 (GPRA Unit), TANKTRT1 (GPRA Unit)
Event Description: Renewal - No Changes - APPLICATION PART B RECEIVED
Actual Date: 05/08/1989

EPA Id: CAD009452657
Facility Type: Historical - Non-Operating
Unit Names: CONTAIN1 (GPRA Unit), TANKSTR1 (GPRA Unit), TANKTRT1 (GPRA Unit)
Event Description: Renewal - No Changes - DRAFT PERMIT RENEWAL
Actual Date: 06/25/1993

EPA Id: CAD009452657
Facility Type: Historical - Non-Operating
Unit Names: CONTAIN1 (GPRA Unit), TANKSTR1 (GPRA Unit), TANKTRT1 (GPRA Unit)
Event Description: Renewal - No Changes - PUBLIC COMMENT (PUBLIC HEARING)
Actual Date: 07/29/1993

EPA Id: CAD009452657
Facility Type: Historical - Non-Operating
Unit Names: CONTAIN1 (GPRA Unit), TANKSTR1 (GPRA Unit), TANKTRT1 (GPRA Unit)
Event Description: Renewal - No Changes - PUBLIC COMMENT (BEGIN)
Actual Date: 06/25/1993

BAY ROAD HOLDING (Continued) **S106797821**

EPA Id: CAD009452657
Facility Type: Historical - Non-Operating
Unit Names: CONTAIN1 (GPRA Unit), TANKSTR1 (GPRA Unit), TANKTRT1 (GPRA Unit)
Event Description: Renewal - No Changes - 1ST NOTICE OF DEFICIENCY ISSUED
Actual Date: 08/25/1989

EPA Id: CAD009452657
Facility Type: Historical - Non-Operating
Unit Names: CONTAIN1 (GPRA Unit), TANKSTR1 (GPRA Unit), TANKTRT1 (GPRA Unit)
Event Description: New Operating Permit - APPLICATION PART B RECEIVED
Actual Date: 11/25/1980

EPA Id: CAD009452657
Facility Type: Historical - Non-Operating
Unit Names: CONTAIN1 (GPRA Unit), TANKSTR1 (GPRA Unit), TANKTRT1 (GPRA Unit)
Event Description: Renewal - No Changes - APPLICATION PART B RECEIVED
Actual Date: 05/21/1991

EPA Id: CAD009452657
Facility Type: Historical - Non-Operating
Unit Names: CONTAIN1 (GPRA Unit), TANKSTR1 (GPRA Unit), TANKTRT1 (GPRA Unit)
Event Description: Renewal - No Changes - FINAL PERMIT RENEWAL (EFFECTIVE)
Actual Date: 07/27/1990

EPA Id: CAD009452657
Facility Type: Historical - Non-Operating
Unit Names: CONTAIN1 (GPRA Unit), TANKSTR1 (GPRA Unit), TANKTRT1 (GPRA Unit)
Event Description: New Operating Permit - DRAFT PERMIT
Actual Date: 04/18/1985

EPA Id: CAD009452657
Facility Type: Historical - Non-Operating
Unit Names: CONTAIN1 (GPRA Unit), TANKSTR1 (GPRA Unit), TANKTRT1 (GPRA Unit)
Event Description: New Operating Permit - FINAL PERMIT (EFFECTIVE)
Actual Date: 05/21/1986

EPA Id: CAD009452657
Facility Type: Historical - Non-Operating
Unit Names: CONTAIN1 (GPRA Unit), TANKSTR1 (GPRA Unit), TANKTRT1 (GPRA Unit)
Event Description: New Operating Permit - APPLICATION PART A RECEIVED
Actual Date: 11/19/1980

EPA Id: CAD009452657
Facility Type: Historical - Non-Operating
Unit Names: CONTAIN1 (GPRA Unit), TANKSTR1 (GPRA Unit), TANKTRT1 (GPRA Unit)
Event Description: Renewal - No Changes - 1ST NOTICE OF DEFICIENCY ISSUED
Actual Date: 03/12/1993

EPA Id: CAD009452657
Facility Type: Historical - Non-Operating
Unit Names: CONTAIN1 (GPRA Unit), TANKSTR1 (GPRA Unit), TANKTRT1 (GPRA Unit)
Event Description: Renewal - No Changes - FINAL PERMIT RENEWAL (EXPIRES)
Actual Date: 07/27/2000

EPA Id: CAD009452657
Facility Type: Historical - Non-Operating
Unit Names: CONTAIN1 (GPRA Unit), TANKSTR1 (GPRA Unit), TANKTRT1 (GPRA Unit)

BAY ROAD HOLDING (Continued) **S106797821**

Event Description: New Operating Permit - PUBLIC COMMENT (END)
Actual Date: 06/02/1985

EPA Id: CAD009452657
Facility Type: Historical - Non-Operating
Unit Names: CONTAIN1 (GPRA Unit), TANKSTR1 (GPRA Unit), TANKTRT1 (GPRA Unit)
Event Description: New Operating Permit - FINAL PERMIT
Actual Date: 05/21/1986

EPA Id: CAD009452657
Facility Type: Historical - Non-Operating
Unit Names: CONTAIN1 (GPRA Unit), TANKSTR1 (GPRA Unit), TANKTRT1 (GPRA Unit)
Event Description: New Operating Permit - FINAL PERMIT (EXPIRES)
Actual Date: 05/21/1991

EPA Id: CAD009452657
Facility Type: Historical - Non-Operating
Unit Names: CONTAIN1 (GPRA Unit), TANKSTR1 (GPRA Unit), TANKTRT1 (GPRA Unit)
Event Description: Renewal - No Changes - FINAL PERMIT RENEWAL
Actual Date: 07/27/1990

EPA Id: CAD009452657
Facility Type: Historical - Non-Operating
Unit Names: CONTAIN1 (GPRA Unit), TANKSTR1 (GPRA Unit), TANKTRT1 (GPRA Unit)
Event Description: Renewal - No Changes - FINAL PART A & PART B RECEIVED
Actual Date: 10/12/1989

EPA Id: CAD009452657
Facility Type: Historical - Non-Operating
Unit Names: CONTAIN1 (GPRA Unit), TANKSTR1 (GPRA Unit), TANKTRT1 (GPRA Unit)
Event Description: Renewal - No Changes - FINAL PART A & PART B RECEIVED
Actual Date: 06/22/1993

EPA Id: CAD009452657
Facility Type: Historical - Non-Operating
Unit Names: CONTAIN1 (GPRA Unit), TANKSTR1 (GPRA Unit), TANKTRT1 (GPRA Unit)
Event Description: Renewal - No Changes - PUBLIC COMMENT (BEGIN)
Actual Date: 11/15/1989

EPA Id: CAD009452657
Facility Type: Historical - Non-Operating
Unit Names: CONTAIN1 (GPRA Unit), TANKSTR1 (GPRA Unit), TANKTRT1 (GPRA Unit)
Event Description: New Operating Permit - 1ST NOTICE OF DEFICIENCY ISSUED
Actual Date: 03/12/1985

EPA Id: CAD009452657
Facility Type: Historical - Non-Operating
Unit Names: CONTAIN1 (GPRA Unit), TANKSTR1 (GPRA Unit), TANKTRT1 (GPRA Unit)
Event Description: New Operating Permit - PUBLIC COMMENT (BEGIN)
Actual Date: 04/18/1985

EPA Id: CAD009452657
Facility Type: Historical - Non-Operating
Unit Names: CONTAIN1 (GPRA Unit), TANKSTR1 (GPRA Unit), TANKTRT1 (GPRA Unit)
Event Description: Renewal - No Changes - DRAFT PERMIT RENEWAL
Actual Date: 11/15/1989

BAY ROAD HOLDING (Continued) **S106797821**

Closure:

EPA Id: CAD009452657
Facility Type: Historical - Non-Operating
Unit Names: CONTAIN1 (GPRA Unit), TANKSTR1 (GPRA Unit), TANKTRT1 (GPRA Unit)
Event Description: Closure - FINAL CEQA
Actual Date: 04/29/2008

EPA Id: CAD009452657
Facility Type: Historical - Non-Operating
Unit Names: CONTAIN1 (GPRA Unit), TANKSTR1 (GPRA Unit), TANKTRT1 (GPRA Unit)
Event Description: Closure - RECEIVE CLOSURE CERTIFICATION
Actual Date: 10/15/2009

EPA Id: CAD009452657
Facility Type: Historical - Non-Operating
Unit Names: CONTAIN1 (GPRA Unit), TANKSTR1 (GPRA Unit), TANKTRT1 (GPRA Unit)
Event Description: Closure - RESPONSE TO 3RD NOD RECEIVED
Actual Date: 03/24/2008

EPA Id: CAD009452657
Facility Type: Historical - Non-Operating
Unit Names: CONTAIN1 (GPRA Unit), TANKSTR1 (GPRA Unit), TANKTRT1 (GPRA Unit)
Event Description: Closure - CEQA DETERMINATION
Actual Date: 08/28/2008

EPA Id: CAD009452657
Facility Type: Historical - Non-Operating
Unit Names: CONTAIN1 (GPRA Unit), TANKSTR1 (GPRA Unit), TANKTRT1 (GPRA Unit)
Event Description: Closure - CLOSURE PLAN RECEIVED
Actual Date: 10/26/2007

EPA Id: CAD009452657
Facility Type: Historical - Non-Operating
Unit Names: CONTAIN1 (GPRA Unit), TANKSTR1 (GPRA Unit), TANKTRT1 (GPRA Unit)
Event Description: Closure - PUBLIC COMMENT (END)
Actual Date: 05/29/2008

EPA Id: CAD009452657
Facility Type: Historical - Non-Operating
Unit Names: CONTAIN1 (GPRA Unit), TANKSTR1 (GPRA Unit), TANKTRT1 (GPRA Unit)
Event Description: Closure - PUBLIC COMMENT (RESPONSE TO COMMENT)
Actual Date: 08/19/2008

EPA Id: CAD009452657
Facility Type: Historical - Non-Operating
Unit Names: CONTAIN1 (GPRA Unit), TANKSTR1 (GPRA Unit), TANKTRT1 (GPRA Unit)
Event Description: Referred for closure to other agency - REFERRED FOR CLOSURE TO OTHER AGENCY
Actual Date: 01/28/2014

EPA Id: CAD009452657
Facility Type: Historical - Non-Operating
Unit Names: CONTAIN1 (GPRA Unit), TANKSTR1 (GPRA Unit), TANKTRT1 (GPRA Unit)
Event Description: Closure - CLOSURE PLAN REQUESTED
Actual Date: 10/27/2007

EPA Id: CAD009452657
Facility Type: Historical - Non-Operating

BAY ROAD HOLDING (Continued) **S106797821**

Unit Names: CONTAIN1 (GPRA Unit), TANKSTR1 (GPRA Unit), TANKTRT1 (GPRA Unit)
Event Description: Closure - 1ST NOTICE OF DEFICIENCY ISSUED
Actual Date: 11/27/2007

EPA Id: CAD009452657
Facility Type: Historical - Non-Operating
Unit Names: CONTAIN1 (GPRA Unit), TANKSTR1 (GPRA Unit), TANKTRT1 (GPRA Unit)
Event Description: Closure - PUBLIC COMMENT (PUBLIC HEARING)
Actual Date: 05/29/2008

EPA Id: CAD009452657
Facility Type: Historical - Non-Operating
Unit Names: CONTAIN1 (GPRA Unit), TANKSTR1 (GPRA Unit), TANKTRT1 (GPRA Unit)
Event Description: Closure - CLOSURE NOTICE RECEIVED
Actual Date: 09/28/2007

EPA Id: CAD009452657
Facility Type: Historical - Non-Operating
Unit Names: CONTAIN1 (GPRA Unit), TANKSTR1 (GPRA Unit), TANKTRT1 (GPRA Unit)
Event Description: Closure - RESPONSE TO 1ST NOD RECEIVED
Actual Date: 01/16/2008

EPA Id: CAD009452657
Facility Type: Historical - Non-Operating
Unit Names: CONTAIN1 (GPRA Unit), TANKSTR1 (GPRA Unit), TANKTRT1 (GPRA Unit)
Event Description: Closure - PUBLIC COMMENT (BEGIN)
Actual Date: 04/29/2008

EPA Id: CAD009452657
Facility Type: Historical - Non-Operating
Unit Names: CONTAIN1 (GPRA Unit), TANKSTR1 (GPRA Unit), TANKTRT1 (GPRA Unit)
Event Description: Closure - 3RD NOTICE OF DEFICIENCY ISSUED
Actual Date: 03/21/2008

EPA Id: CAD009452657
Facility Type: Historical - Non-Operating
Unit Names: CONTAIN1 (GPRA Unit), TANKSTR1 (GPRA Unit), TANKTRT1 (GPRA Unit)
Event Description: Closure - RESPONSE TO 2ND NOD RECEIVED
Actual Date: 03/14/2008

EPA Id: CAD009452657
Facility Type: Historical - Non-Operating
Unit Names: CONTAIN1 (GPRA Unit), TANKSTR1 (GPRA Unit), TANKTRT1 (GPRA Unit)
Event Description: Closure - PUBLIC COMMENT (PUBLIC MEETING)
Actual Date: 05/13/2008

EPA Id: CAD009452657
Facility Type: Historical - Non-Operating
Unit Names: CONTAIN1 (GPRA Unit), TANKSTR1 (GPRA Unit), TANKTRT1 (GPRA Unit)
Event Description: Closure - 2ND NOTICE OF DEFICIENCY ISSUED
Actual Date: 02/19/2008

EPA Id: CAD009452657
Facility Type: Historical - Non-Operating
Unit Names: CONTAIN1 (GPRA Unit), TANKSTR1 (GPRA Unit), TANKTRT1 (GPRA Unit)
Event Description: Closure - CLOSURE PLAN APPROVED
Actual Date: 08/20/2008

BAY ROAD HOLDING (Continued) **S106797821**

Alias:

EPA Id:	CAD009452657
Facility Type:	Historical - Non-Operating
Alias Type:	FRS
Alias:	110000498042
EPA Id:	CAD009452657
Facility Type:	Historical - Non-Operating
Alias Type:	Project Code (Site Code)
Alias:	200189
EPA Id:	CAD009452657
Facility Type:	Historical - Non-Operating
Alias Type:	Envirostor ID Number
Alias:	41280094
EPA Id:	CAD009452657
Facility Type:	Historical - Non-Operating
Alias Type:	EPA Identification Number
Alias:	CAD009452657

NPDES:

Name:	ROMIC ENVIRONMENTAL TECHNOLOGIES CORPORATION
Address:	2081 BAY ROAD
City,State,Zip:	EAST PALO ALTO, CA 94303
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 41C360086
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:	06/20/2017
Operator Name:	Romic Environmental Technologies Corp
Operator Address:	820 Gessner Rd Ste 800
Operator City:	Houston
Operator State:	California
Operator Zip:	77024

NPDES as of 03/2018:

NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported

BAY ROAD HOLDING (Continued) **S106797821**

Region:	2
Regulatory Measure ID:	409820
Order Number:	Not reported
Regulatory Measure Type:	Construction
Place ID:	Not reported
WDID:	2 41C360086
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:	04/05/2016
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	12/10/2010
Processed Date:	12/21/2010
Status:	Terminated
Status Date:	06/20/2017
Place Size:	12
Place Size Unit:	Acres
Contact:	Wayne Kiso
Contact Title:	Not reported
Contact Phone:	909-625-5057
Contact Phone Ext:	Not reported
Contact Email:	waynek@ehs-mgr.com
Operator Name:	Romic Environmental Technologies Corp
Operator Address:	820 Gessner Rd Ste 800
Operator City:	Houston
Operator State:	California
Operator Zip:	77024
Operator Contact:	Wayne Kiso
Operator Contact Title:	Not reported
Operator Contact Phone:	909-625-5057
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	waynek@ehs-mgr.com
Operator Type:	Private Business
Developer:	Romic Environmental Technologies Corporation
Developer Address:	820 Gessner Road Suite 800
Developer City:	Houston
Developer State:	California
Developer Zip:	77024
Developer Contact:	Wayne Kiso
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	N
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:	Borings, Corrective Action

BAY ROAD HOLDING (Continued) **S106797821**

Constype Other Ind:	Y
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:	San Francisco Bay
Certifier:	Wayne Kiso
Certifier Title:	Not reported
Certification Date:	10-DEC-10
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	CAS000002
Status:	Terminated
Agency Number:	0
Region:	2
Regulatory Measure ID:	409820
Order Number:	2009-0009-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	2 41C360086
Program Type:	Construction
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	12/21/2010
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	04/05/2016
Discharge Name:	Romic Environmental Technologies Corp
Discharge Address:	820 Gessner Rd Ste 800
Discharge City:	Houston
Discharge State:	California
Discharge Zip:	77024
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

BAY ROAD HOLDING (Continued) **S106797821**

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

Name:	BAY ROAD HOLDING
Address:	2081 BAY ROAD
City,State,Zip:	EAST PALO ALTO, CA 94303
Facility Status:	Terminated
NPDES Number:	CAS000002
Region:	2
Agency Number:	0
Regulatory Measure ID:	468977
Place ID:	Not reported
Order Number:	2009-0009-DWQ
WDID:	2 43C375899
Regulatory Measure Type:	Enrollee
Program Type:	Construction
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	04/05/2016
Termination Date Of Regulatory Measure:	05/07/2018
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	C/O TCR
Discharge Name:	Bay Road Holdings LLC
Discharge City:	New York
Discharge State:	New York

BAY ROAD HOLDING (Continued) **S106797821**

Discharge Zip:	10011
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:	Active
Agency Number:	0
Region:	2
Regulatory Measure ID:	468977
Order Number:	2009-0009-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	2 43C375899
Program Type:	Construction
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	04/05/2016
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Bay Road Holdings LLC
Discharge Address:	C/O TCR
Discharge City:	New York
Discharge State:	New York
Discharge Zip:	10011
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

BAY ROAD HOLDING (Continued) **S106797821**

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:	468977
Order Number:	Not reported
Regulatory Measure Type:	Construction
Place ID:	Not reported
WDID:	2 43C375899
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:	04/05/2016
Processed Date:	04/05/2016
Status:	Active
Status Date:	04/05/2016
Place Size:	14
Place Size Unit:	Acres
Contact:	John Uhrig
Contact Title:	Site Manager
Contact Phone:	212-838-9660
Contact Phone Ext:	Not reported

BAY ROAD HOLDING (Continued) **S106797821**

Contact Email:	bill.uhrig@tcr-ny.com
Operator Name:	Bay Road Holdings LLC
Operator Address:	C/O TCR
Operator City:	New York
Operator State:	New York
Operator Zip:	10011
Operator Contact:	John Uhrig
Operator Contact Title:	Site Manager
Operator Contact Phone:	212-838-9660
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Uhrigb@tcr-ny.com
Operator Type:	Private Business
Developer:	Bay Road Holdings LLC
Developer Address:	C/O TCR
Developer City:	New York
Developer State:	California
Developer Zip:	10011
Developer Contact:	John Uhrig
Developer Contact Title:	Site Manager
Constype Linear Utility Ind:	N
Emergency Phone:	212-838-9660
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:	Y
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:	N
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:	Y
Receiving Water Name:	San Francisco Bay
Certifier:	John Uhrig
Certifier Title:	President
Certification Date:	05-APR-16
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

Name:	BAY ROAD HOLDING
Address:	2081 BAY ROAD
City,State,Zip:	EAST PALO ALTO, CA 94303
Facility Status:	Not reported
NPDES Number:	Not reported
Region:	Not reported
Agency Number:	Not reported
Regulatory Measure ID:	Not reported
Place ID:	Not reported

BAY ROAD HOLDING (Continued) **S106797821**

Order Number:	Not reported
WDID:	2 43C375899
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:	05/07/2018
Operator Name:	Bay Road Holdings LLC
Operator Address:	C/O TCR
Operator City:	New York
Operator State:	New York
Operator Zip:	10011

NPDES as of 03/2018:

NPDES Number:	CAS000002
Status:	Active
Agency Number:	0
Region:	2
Regulatory Measure ID:	468977
Order Number:	2009-0009-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	2 43C375899
Program Type:	Construction
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	04/05/2016
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Bay Road Holdings LLC
Discharge Address:	C/O TCR
Discharge City:	New York
Discharge State:	New York
Discharge Zip:	10011
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

BAY ROAD HOLDING (Continued) **S106797821**

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:	468977
Order Number:	Not reported
Regulatory Measure Type:	Construction
Place ID:	Not reported
WDID:	2 43C375899
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

BAY ROAD HOLDING (Continued) **S106797821**

Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	04/05/2016
Processed Date:	04/05/2016
Status:	Active
Status Date:	04/05/2016
Place Size:	14
Place Size Unit:	Acres
Contact:	John Uhrig
Contact Title:	Site Manager
Contact Phone:	212-838-9660
Contact Phone Ext:	Not reported
Contact Email:	bill.uhrig@tcr-ny.com
Operator Name:	Bay Road Holdings LLC
Operator Address:	C/O TCR
Operator City:	New York
Operator State:	New York
Operator Zip:	10011
Operator Contact:	John Uhrig
Operator Contact Title:	Site Manager
Operator Contact Phone:	212-838-9660
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Uhrigb@tcr-ny.com
Operator Type:	Private Business
Developer:	Bay Road Holdings LLC
Developer Address:	C/O TCR
Developer City:	New York
Developer State:	California
Developer Zip:	10011
Developer Contact:	John Uhrig
Developer Contact Title:	Site Manager
Constype Linear Utility Ind:	N
Emergency Phone:	212-838-9660
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:	Y
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:	N
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:	Y
Receiving Water Name:	San Francisco Bay
Certifier:	John Uhrig
Certifier Title:	President
Certification Date:	05-APR-16
Primary Sic:	Not reported
Secondary Sic:	Not reported

BAY ROAD HOLDING (Continued) **S106797821**

Tertiary Sic: Not reported

CIWQS:

Name:	2081 BAY RD, ROMIC ENVIRN TECH
Address:	2081 BAY
City,State,Zip:	EAST PALO ALTO, CA 94303
Agency:	Romic Enviromental Technologies Corporation
Agency Address:	2081 Bay Road, East Palo Alto, CA 94303-0367
Place/Project Type:	Groundwater Cleanup Site
SIC/NAICS:	7389
Region:	2
Program:	NPDNONMUNIPRCS
Regulatory Measure Status:	Historical
Regulatory Measure Type:	Enrollee
Order Number:	R2-2004-0055
WDID:	2 438221002
NPDES Number:	CAG912003
Adoption Date:	Not reported
Effective Date:	06/10/1998
Termination Date:	12/25/2005
Expiration/Review Date:	12/25/2005
Design Flow:	0.0144
Major/Minor:	Minor
Complexity:	B
TTWQ:	2
Enforcement Actions within 5 years:	0
Violations within 5 years:	0
Latitude:	37.474518
Longitude:	-122.127416

Name:	ROMIC ENVIRONMENTAL TECHNOLOGIES CORPORATION
Address:	2081 BAY ROAD
City,State,Zip:	EAST PALO ALTO, CA 94303
Agency:	Romic Environmental Technologies Corp
Agency Address:	820 Gessner Rd Ste 800, Houston, CA 77024
Place/Project Type:	Construction - Other: Borings, Corrective Action
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 41C360086
NPDES Number:	CAS000002
Adoption Date:	Not reported
Effective Date:	12/21/2010
Termination Date:	04/05/2016
Expiration/Review Date:	Not reported
Design Flow:	Not reported
Major/Minor:	Not reported
Complexity:	Not reported
TTWQ:	Not reported
Enforcement Actions within 5 years:	0
Violations within 5 years:	0
Latitude:	37.476111
Longitude:	-122.128889

BAY ROAD HOLDING (Continued) **S106797821**

Name:	BAY ROAD HOLDING
Address:	2081 BAY ROAD
City,State,Zip:	EAST PALO ALTO, CA 94303
Agency:	Bay Road Holdings LLC
Agency Address:	C/O TCR 37 West 20th Street #908, New York, NY 10011
Place/Project Type:	Construction - Commercial
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 43C375899
NPDES Number:	CAS000002
Adoption Date:	Not reported
Effective Date:	04/05/2016
Termination Date:	05/07/2018
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:	37.28334
Longitude:	-122.0745

CERS:

Name:	2081 BAY RD, ROMIC ENVIRN TECH
Address:	2081 BAY
City,State,Zip:	EAST PALO ALTO, CA 94303
Site ID:	348285
CERS ID:	201951
CERS Description:	NPDES Wastewater and Stormwater

Violations:

Site ID:	348285
Site Name:	2081 Bay Rd, Romic Envirn Tech
Violation Date:	07-22-2002
Citation:	California Water Code
Violation Description:	Not reported
Violation Notes:	exceeded TPH-G EL of 50 by 50% (75 ppb)
Violation Division:	Water Boards
Violation Program:	NPDNONMUNI
Violation Source:	CIWQS

Site ID:	348285
Site Name:	2081 Bay Rd, Romic Envirn Tech
Violation Date:	07-22-2002
Citation:	California Water Code
Violation Description:	Not reported
Violation Notes:	exceeded MC EL of 5 by 380% (24 ppb)
Violation Division:	Water Boards
Violation Program:	NPDNONMUNI
Violation Source:	CIWQS

Site ID:	348285

BAY ROAD HOLDING (Continued) **S106797821**

Site Name: 2081 Bay Rd, Romic Envirn Tech
Violation Date: 07-22-2002
Citation: California Water Code
Violation Description: Not reported
Violation Notes: exceeded TPH-D EL of 50 by 122% (111 ppb)
Violation Division: Water Boards
Violation Program: NPDNONMUNI
Violation Source: CIWQS

Site ID: 348285
Site Name: 2081 Bay Rd, Romic Envirn Tech
Violation Date: 07-22-2002
Citation: California Water Code
Violation Description: Not reported
Violation Notes: exceeded TPH-D EL of 50 by 32% (66.1 ppb)
Violation Division: Water Boards
Violation Program: NPDNONMUNI
Violation Source: CIWQS

Site ID: 348285
Site Name: 2081 Bay Rd, Romic Envirn Tech
Violation Date: 07-22-2002
Citation: California Water Code
Violation Description: Not reported
Violation Notes: fish survival of 70% not met (40%)
Violation Division: Water Boards
Violation Program: NPDNONMUNI
Violation Source: CIWQS

Site ID: 348285
Site Name: 2081 Bay Rd, Romic Envirn Tech
Violation Date: 07-22-2002
Citation: California Water Code
Violation Description: Not reported
Violation Notes: exceeded Chloroform EL of 5 by 35% (6.73 ppb)
Violation Division: Water Boards
Violation Program: NPDNONMUNI
Violation Source: CIWQS

Site ID: 348285
Site Name: 2081 Bay Rd, Romic Envirn Tech
Violation Date: 07-22-2002
Citation: California Water Code
Violation Description: Not reported
Violation Notes: exceeded 1,2-DCA EL of 0.5 by 2700% (14 ppb)
Violation Division: Water Boards
Violation Program: NPDNONMUNI
Violation Source: CIWQS

Site ID: 348285
Site Name: 2081 Bay Rd, Romic Envirn Tech
Violation Date: 07-22-2002
Citation: California Water Code
Violation Description: Not reported
Violation Notes: exceeded TPH-D EL of 50 by 220% (160 ppb)
Violation Division: Water Boards
Violation Program: NPDNONMUNI

BAY ROAD HOLDING (Continued) **S106797821**

Violation Source: CIWQS

Site ID: 348285
Site Name: 2081 Bay Rd, Romic Envirn Tech
Violation Date: 07-22-2002
Citation: California Water Code
Violation Description: Not reported
Violation Notes: exceeded TPH-G EL of 50 by 23900% (12,000 ppb)
Violation Division: Water Boards
Violation Program: NPDNONMUNI
Violation Source: CIWQS

Site ID: 348285
Site Name: 2081 Bay Rd, Romic Envirn Tech
Violation Date: 07-22-2002
Citation: California Water Code
Violation Description: Not reported
Violation Notes: exceeded VC EL of 0.5 by 2300% (12 ppb)
Violation Division: Water Boards
Violation Program: NPDNONMUNI
Violation Source: CIWQS

Site ID: 348285
Site Name: 2081 Bay Rd, Romic Envirn Tech
Violation Date: 07-22-2002
Citation: California Water Code
Violation Description: Not reported
Violation Notes: exceeded TPH-D EL of 50 by 104% (102 ppb)
Violation Division: Water Boards
Violation Program: NPDNONMUNI
Violation Source: CIWQS

Site ID: 348285
Site Name: 2081 Bay Rd, Romic Envirn Tech
Violation Date: 07-22-2002
Citation: California Water Code
Violation Description: Not reported
Violation Notes: exceeded TCE EL of 5 by 120% (11 ppb)
Violation Division: Water Boards
Violation Program: NPDNONMUNI
Violation Source: CIWQS

Site ID: 348285
Site Name: 2081 Bay Rd, Romic Envirn Tech
Violation Date: 07-22-2002
Citation: California Water Code
Violation Description: Not reported
Violation Notes: exceeded Cis 1,2-DCE EL of 5 by 500% (30 ppb)
Violation Division: Water Boards
Violation Program: NPDNONMUNI
Violation Source: CIWQS

Site ID: 348285
Site Name: 2081 Bay Rd, Romic Envirn Tech
Violation Date: 07-22-2002
Citation: California Water Code
Violation Description: Not reported

BAY ROAD HOLDING (Continued) **S106797821**

Violation Notes: exceeded MC EL of 5 by 55% (7.74 ppb)
Violation Division: Water Boards
Violation Program: NPDNONMUNI
Violation Source: CIWQS

Site ID: 348285
Site Name: 2081 Bay Rd, Romic Envirn Tech
Violation Date: 07-22-2002
Citation: California Water Code
Violation Description: Not reported
Violation Notes: exceeded Chloroform EL of 5 by 26% (6.3 ppb)
Violation Division: Water Boards
Violation Program: NPDNONMUNI
Violation Source: CIWQS

Site ID: 348285
Site Name: 2081 Bay Rd, Romic Envirn Tech
Violation Date: 07-22-2002
Citation: California Water Code
Violation Description: Not reported
Violation Notes: exceeded Toluene EL of 5 by 940% (52 ppb)
Violation Division: Water Boards
Violation Program: NPDNONMUNI
Violation Source: CIWQS

Site ID: 348285
Site Name: 2081 Bay Rd, Romic Envirn Tech
Violation Date: 07-22-2002
Citation: California Water Code
Violation Description: Not reported
Violation Notes: exceeded Chloroform EL of 5 by 64% (8.2 ppb)
Violation Division: Water Boards
Violation Program: NPDNONMUNI
Violation Source: CIWQS

Enforcement Action:
Site ID: 348285
Site Name: 2081 Bay Rd, Romic Envirn Tech
Site Address: 2081 BAY
Site City: EAST PALO ALTO
Site Zip: 94303
Enf Action Date: 01-06-2003
Enf Action Type: Administrative Enforcement with Penality
Enf Action Description: Administrative Enforcement with Civil Liability (Penality)
Enf Action Notes: Not reported
Enf Action Division: Water Boards
Enf Action Program: UNSPEC
Enf Action Source: CIWQS

R149 **KELLYS AUTOMOTIVE REPAIR** **CA San Mateo Co. BI** **S113757344**
South **1854 BAY** **N/A**
1/8-1/4 **EAST PALO ALTO, CA 94303**
0.168 mi.
886 ft. **Site 1 of 2 in cluster R**

Relative: San Mateo Co. BI:
Higher
Actual: Name: KELLYS AUTOMOTIVE REPAIR
17 ft. Address: 1854 BAY
City,State,Zip: EAST PALO ALTO, CA 94303
Region: SAN MATEO
Facility ID: FA0025516
Prog Element Code: GENERATES and RECYCLES WASTE OIL/SOLVENT
Record Id: PR0034204
Description: GENERATES & RECYCLES WASTE OIL/SOLVENT
Facility Status: Inactive, non-billable
Program Category: HAZARDOUS WASTE PROGRAM

S150 **BAY AREA AUTO WRECKERS** **CA LUST** **S103472722**
ESE **2017 BAY RD** **CA DEED** **N/A**
1/8-1/4 **EAST PALO ALTO, CA 94303** **CA HIST CORTESE**
0.184 mi. **CA CERS**
974 ft. **Site 1 of 2 in cluster S**

Relative: LUST:
Lower
Actual: Name: BAY AREA AUTO WRECKERS
10 ft. Address: 2017 BAY RD
City,State,Zip: EAST PALO ALTO, CA 94303
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=T0608101034
Global Id: T0608101034
Latitude: 37.4741172
Longitude: -122.1284511
Status: Completed - Case Closed
Status Date: 04/29/1998
Case Worker: MEJ
RB Case Number: 41-1125
Local Agency: Not reported
File Location: Not reported
Local Case Number: 899003
Potential Media Affect: Under Investigation
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:
Global Id: T0608101034
Contact Type: Regional Board Caseworker
Contact Name: MARK JOHNSON
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY STREET, SUITE 1400
City: OAKLAND
Email: mjohnson@waterboards.ca.gov
Phone Number: Not reported

LUST:
Global Id: T0608101034
Action Type: Other
Date: 09/01/1994
Action: Leak Discovery

BAY AREA AUTO WRECKERS (Continued) **S103472722**

Global Id: T0608101034
Action Type: Other
Date: 06/01/1994
Action: Leak Stopped

Global Id: T0608101034
Action Type: RESPONSE
Date: 06/26/1996
Action: Other Report / Document

Global Id: T0608101034
Action Type: RESPONSE
Date: 05/04/1994
Action: Other Report / Document

Global Id: T0608101034
Action Type: RESPONSE
Date: 06/16/1994
Action: Other Report / Document

Global Id: T0608101034
Action Type: RESPONSE
Date: 05/27/1994
Action: Correspondence

Global Id: T0608101034
Action Type: RESPONSE
Date: 03/16/1998
Action: Other Report / Document

Global Id: T0608101034
Action Type: RESPONSE
Date: 05/09/1993
Action: Other Report / Document

Global Id: T0608101034
Action Type: RESPONSE
Date: 06/07/1994
Action: Other Report / Document

Global Id: T0608101034
Action Type: RESPONSE
Date: 04/07/1994
Action: Other Report / Document

Global Id: T0608101034
Action Type: RESPONSE
Date: 05/22/1998
Action: Correspondence

Global Id: T0608101034
Action Type: RESPONSE
Date: 07/13/1992
Action: Correspondence

Global Id: T0608101034
Action Type: RESPONSE

BAY AREA AUTO WRECKERS (Continued) **S103472722**

Date: 04/08/1994
Action: Other Report / Document

Global Id: T0608101034
Action Type: RESPONSE
Date: 12/29/1993
Action: Other Report / Document

Global Id: T0608101034
Action Type: RESPONSE
Date: 04/08/1994
Action: Other Report / Document

Global Id: T0608101034
Action Type: RESPONSE
Date: 11/18/1993
Action: Other Report / Document

Global Id: T0608101034
Action Type: RESPONSE
Date: 03/17/1994
Action: Other Report / Document

Global Id: T0608101034
Action Type: RESPONSE
Date: 06/03/1994
Action: Other Report / Document

Global Id: T0608101034
Action Type: RESPONSE
Date: 05/31/1994
Action: Correspondence

Global Id: T0608101034
Action Type: RESPONSE
Date: 04/25/1994
Action: Other Report / Document

Global Id: T0608101034
Action Type: RESPONSE
Date: 05/25/1994
Action: Other Report / Document

Global Id: T0608101034
Action Type: RESPONSE
Date: 01/21/1994
Action: Other Report / Document

Global Id: T0608101034
Action Type: RESPONSE
Date: 06/21/1994
Action: Correspondence

Global Id: T0608101034
Action Type: RESPONSE
Date: 01/16/1992
Action: Other Workplan

BAY AREA AUTO WRECKERS (Continued) **S103472722**

Global Id: T0608101034
Action Type: RESPONSE
Date: 06/26/1996
Action: Other Workplan

Global Id: T0608101034
Action Type: RESPONSE
Date: 12/31/1996
Action: Other Report / Document

Global Id: T0608101034
Action Type: RESPONSE
Date: 11/21/1991
Action: Other Report / Document

Global Id: T0608101034
Action Type: RESPONSE
Date: 09/15/1994
Action: Correspondence

Global Id: T0608101034
Action Type: RESPONSE
Date: 08/31/1994
Action: Other Report / Document

Global Id: T0608101034
Action Type: RESPONSE
Date: 09/09/1994
Action: Other Report / Document

Global Id: T0608101034
Action Type: RESPONSE
Date: 10/15/1993
Action: Correspondence

Global Id: T0608101034
Action Type: RESPONSE
Date: 12/30/1993
Action: Other Workplan

Global Id: T0608101034
Action Type: RESPONSE
Date: 01/29/1993
Action: Other Report / Document

Global Id: T0608101034
Action Type: RESPONSE
Date: 01/04/1994
Action: Other Workplan

Global Id: T0608101034
Action Type: RESPONSE
Date: 12/13/1993
Action: Other Report / Document

Global Id: T0608101034
Action Type: RESPONSE

BAY AREA AUTO WRECKERS (Continued) **S103472722**

Date: 07/20/1998
Action: Correspondence

Global Id: T0608101034
Action Type: ENFORCEMENT
Date: 01/24/1992
Action: Letter - Notice

Global Id: T0608101034
Action Type: ENFORCEMENT
Date: 11/26/1996
Action: Staff Letter

Global Id: T0608101034
Action Type: ENFORCEMENT
Date: 12/15/1993
Action: Amendment to Order

Global Id: T0608101034
Action Type: ENFORCEMENT
Date: 05/21/1998
Action: Rescission of Enforcement Action

Global Id: T0608101034
Action Type: RESPONSE
Date: 02/17/1994
Action: Other Report / Document

Global Id: T0608101034
Action Type: RESPONSE
Date: 09/09/1998
Action: Correspondence

Global Id: T0608101034
Action Type: RESPONSE
Date: 03/13/1998
Action: Other Workplan

Global Id: T0608101034
Action Type: RESPONSE
Date: 12/16/1997
Action: Other Report / Document

Global Id: T0608101034
Action Type: RESPONSE
Date: 06/22/1994
Action: Correspondence

Global Id: T0608101034
Action Type: RESPONSE
Date: 07/14/1994
Action: Other Report / Document

Global Id: T0608101034
Action Type: RESPONSE
Date: 09/15/1994
Action: Other Report / Document

BAY AREA AUTO WRECKERS (Continued) **S103472722**

Global Id: T0608101034
Action Type: RESPONSE
Date: 06/01/1994
Action: Correspondence

Global Id: T0608101034
Action Type: RESPONSE
Date: 04/29/1994
Action: Other Report / Document

Global Id: T0608101034
Action Type: RESPONSE
Date: 06/13/1994
Action: Other Report / Document

Global Id: T0608101034
Action Type: RESPONSE
Date: 01/12/1993
Action: Other Report / Document

Global Id: T0608101034
Action Type: RESPONSE
Date: 01/28/1994
Action: Correspondence

Global Id: T0608101034
Action Type: RESPONSE
Date: 04/12/1994
Action: Other Report / Document

Global Id: T0608101034
Action Type: RESPONSE
Date: 10/22/1993
Action: Other Report / Document

Global Id: T0608101034
Action Type: ENFORCEMENT
Date: 03/16/1994
Action: Amendment to Order

Global Id: T0608101034
Action Type: ENFORCEMENT
Date: 09/30/1994
Action: Letter - Notice

Global Id: T0608101034
Action Type: ENFORCEMENT
Date: 03/16/1994
Action: Amendment to Order

Global Id: T0608101034
Action Type: ENFORCEMENT
Date: 04/14/1998
Action: Rescission of Enforcement Action

Global Id: T0608101034
Action Type: Other

BAY AREA AUTO WRECKERS (Continued) **S103472722**

Date: 06/01/1994
Action: Leak Reported

Global Id: T0608101034
Action Type: ENFORCEMENT
Date: 05/24/1995
Action: Clean-up and Abatement Order

Global Id: T0608101034
Action Type: ENFORCEMENT
Date: 05/21/1998
Action: Amendment to Order

Global Id: T0608101034
Action Type: ENFORCEMENT
Date: 09/16/1996
Action: Staff Letter

Global Id: T0608101034
Action Type: ENFORCEMENT
Date: 09/16/1996
Action: Technical Correspondence / Assistance / Other

Global Id: T0608101034
Action Type: ENFORCEMENT
Date: 12/15/1993
Action: Clean-up and Abatement Order

Global Id: T0608101034
Action Type: ENFORCEMENT
Date: 04/13/1998
Action: Deed Restriction / Land Use Restriction / Covenant

Global Id: T0608101034
Action Type: ENFORCEMENT
Date: 06/20/1994
Action: Litigation Support - Legal Document

Global Id: T0608101034
Action Type: ENFORCEMENT
Date: 04/29/1998
Action: Staff Letter

Global Id: T0608101034
Action Type: ENFORCEMENT
Date: 05/02/1994
Action: Staff Letter

LUST:
Global Id: T0608101034
Status: Open - Case Begin Date
Status Date: 06/01/1994

Global Id: T0608101034
Status: Open - Site Assessment
Status Date: 06/02/1994

BAY AREA AUTO WRECKERS (Continued) **S103472722**

Global Id: T0608101034
Status: Completed - Case Closed
Status Date: 04/29/1998

LUST REG 2:
Region: 2
Facility Id: 41-1125
Facility Status: Case Closed
Case Number: 899003
How Discovered: Tank Closure
Leak Cause: UNK
Leak Source: UNK
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assesment Wokplan Submitted: 6/2/1994
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

DEED:
Name: BAY AREA AUTO WRECKERS
Address: 2017 BAY RD
City,State,Zip: EAST PALO ALTO, CA 94303
Envirostor ID: T0608101034
Area: Not reported
Sub Area: Not reported
Site Type: LUFT
Status: COMPLETED - CASE CLOSED
Agency: SWRCB
Covenant Uploaded: Y
Deed Date(s): 04/13/1998
File Name: Geotracker Land Use/Deed Restrictions

HIST CORTESE:
edr_fname: BAY AREA AUTO WRECKERS
edr_fadd1: 2017 BAY
City,State,Zip: EAST PALO ALTO, CA
Region: CORTESE
Facility County Code: 41
Reg By: LTNKA
Reg Id: 41-1125

CERS:
Name: BAY AREA AUTO WRECKERS
Address: 2017 BAY RD
City,State,Zip: EAST PALO ALTO, CA 94303
Site ID: 206291
CERS ID: T0608101034
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:
Affiliation Type Desc: Regional Board Caseworker
Entity Name: MARK JOHNSON - SAN FRANCISCO BAY RWQCB (REGION 2)

BAY AREA AUTO WRECKERS (Continued) **S103472722**

Entity Title:	Not reported
Affiliation Address:	1515 CLAY STREET, SUITE 1400
Affiliation City:	OAKLAND
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

S151 **OPEN FIELD CLEAN UP** **RCRA-LQG 1010313654**
ESE **2017 BAY RD** **CA HAZNET CAR000176248**
1/8-1/4 **EAST PALO ALTO, CA 94303**
0.184 mi.
974 ft. **Site 2 of 2 in cluster S**

Relative:
Lower

Actual:
10 ft.

RCRA-LQG:

Date form received by agency:	07/21/2006
Facility name:	OPEN FIELD CLEAN UP
Facility address:	2017 BAY RD EAST PALO ALTO, CA 94303
EPA ID:	CAR000176248
Mailing address:	2081 BAY RD EAST PALO ALTO, CA 94303
Contact:	MARY KILGO
Contact address:	2081 BAY RD EAST PALO ALTO, CA 94303
Contact country:	US
Contact telephone:	800-766-4248
Telephone ext.:	2492
Contact email:	MARYK@ROMIC.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:	ROMIC ENVIRONMENTAL
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:	04/29/1998

OPEN FIELD CLEAN UP (Continued) **1010313654**

Owner/Op end date: Not reported

Owner/operator name: ROMIC ENVIRONMENTAL TECH INC
Owner/operator address: 2081 BAY RD
EAST PALO ALTO, CA 94303
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: 04/29/1998
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: Yes
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

Hazardous Waste Summary:

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

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

. Waste code: F003

OPEN FIELD CLEAN UP (Continued) **1010313654**

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

. Waste code: F004
. Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: CRESOLS, CRESYLIC ACID, AND NITROBENZENE; AND THE STILL BOTTOMS FROM THE RECOVERY OF THESE SOLVENTS; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

. Waste code: F005
. Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

. 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: F024
. Waste name: PROCESS WASTES INCLUDING, BUT NOT LIMITED TO, DISTILLATION RESIDUES, HEAVY ENDS, TARS, AND REACTOR CLEAN-OUT WASTES FROM THE PRODUCTION OF CERTAIN CHLORINATED ALIPHATIC HYDROCARBONS BY FREE RADICAL CATALYZED PROCESSES. THESE CHLORINATED ALIPHATIC HYDROCARBONS ARE THOSE HAVING CARBON CHAIN LENGTHS RANGING FROM ONE TO, AND INCLUDING FIVE, WITH VARYING AMOUNTS AND POSITIONS OF CHLORINE SUBSTITUTION. (THIS LISTING DOES NOT INCLUDE WASTEWATERS, WASTEWATER TREATMENT SLUDGE, SPENT CATALYSTS, AND WASTES LISTED IN SECTIONS 261.31. OR 261.32)

. Waste code: F037
. Waste name: PETROLEUM REFINERY PRIMARY OIL/WATER/SOLIDS SEPARATION SLUDGE - ANY SLUDGE GENERATED FROM THE GRAVITATIONAL SEPARATION OF OIL/WATER/SOLIDS DURING THE STORAGE OR TREATMENT OF PROCESS WASTEWATERS AND OILY COOLING WASTEWATERS FROM PETROLEUM REFINERIES. SUCH SLUDGES INCLUDE, BUT ARE NOT LIMITED TO, THOSE GENERATED IN OIL/WATER/SOLIDS SEPARATORS; TANKS AND IMPOUNDMENTS; DITCHES AND OTHER CONVEYANCES; SUMPS; AND STORM WATER UNITS RECEIVING DRY WEATHER FLOW. SLUDGES GENERATED IN STORM WATER UNITS THAT DO NOT RECEIVE DRY WEATHER FLOW,

OPEN FIELD CLEAN UP (Continued) **1010313654**

SLUDGES GENERATED IN AGGRESSIVE BIOLOGICAL TREATMENT UNITS AS DEFINED IN SECTION 261.31(B)(2) (INCLUDING SLUDGES GENERATED IN ONE OR MORE ADDITIONAL UNITS AFTER WASTEWATERS HAVE BEEN TREATED IN AGGRESSIVE BIOLOGICAL TREATMENT UNITS), AND K051 WASTES ARE EXEMPTED FROM THIS LISTING.

. Waste code: F038
. Waste name: PETROLEUM REFINERY SECONDARY (EMULSIFIED) OIL/WATER/SOLIDS SEPARATION SLUDGE - ANY SLUDGE AND/OR FLOAT GENERATED FROM THE PHYSICAL AND/OR CHEMICAL SEPARATION OF OIL/WATER/SOLIDS IN PROCESS WASTEWATERS AND OILY COOLING WASTEWATERS FROM PETROLEUM REFINERIES. SUCH WASTES INCLUDE, BUT ARE NOT LIMITED TO, ALL SLUDGES AND FLOATS GENERATED IN INDUCED AIR FLOTATION (IAF) UNITS, TANKS AND IMPOUNDMENTS, AND ALL SLUDGES GENERATED IN DAF UNITS. SLUDGES GENERATED IN STORMWATER UNITS THAT DO NOT RECEIVE DRY WEATHER FLOW, SLUDGES GENERATED IN AGGRESSIVE BIOLOGICAL TREATMENT UNITS AS DEFINED IN SECTION 261.31(B)(2) (INCLUDING SLUDGES GENERATED IN ONE OR MORE ADDITIONAL UNITS AFTER WASTEWATERS HAVE BEEN TREATED IN AGGRESSIVE BIOLOGICAL TREATMENT UNITS), AND F037, K048, AND K051 WASTES ARE EXEMPTED FROM THIS LISTING.

. Waste code: F039
. Waste name: LEACHATE RESULTING FROM THE TREATMENT, STORAGE, OR DISPOSAL OF WASTES CLASSIFIED BY MORE THAN ONE WASTE CODE UNDER SUBPART D, OR FROM A MIXTURE OF WASTES CLASSIFIED UNDER SUBPARTS C AND D OF THIS PART. (LEACHATE RESULTING FROM THE MANAGEMENT OF ONE OR MORE OF THE FOLLOWING EPA HAZARDOUS WASTES AND NO OTHER HAZARDOUS WASTES RETAINS ITS HAZARDOUS WASTE CODE(S): F020, F021, F022, F023, F026, F027, AND/OR F028.)

. Waste code: K048
. Waste name: DISSOLVED AIR FLOTATION (DAF) FLOAT FROM THE PETROLEUM REFINING INDUSTRY.

. Waste code: K049
. Waste name: SLOP OIL EMULSION SOLIDS FROM THE PETROLEUM REFINING INDUSTRY.

. Waste code: K050
. Waste name: HEAT EXCHANGER BUNDLE CLEANING SLUDGE FROM THE PETROLEUM REFINING INDUSTRY.

. Waste code: K051
. Waste name: API SEPARATOR SLUDGE FROM THE PETROLEUM REFINING INDUSTRY.

. Waste code: K052
. Waste name: TANK BOTTOMS (LEADED) FROM THE PETROLEUM REFINING INDUSTRY.

. Waste code: K086
. Waste name: SOLVENT WASHES AND SLUDGES, CAUSTIC WASHES AND SLUDGES, OR WATER WASHES AND SLUDGES FROM CLEANING TUBS AND EQUIPMENT USED IN THE FORMULATION OF INK FROM PIGMENTS, DRIERS, SOAPS, AND STABILIZERS CONTAINING CHROMIUM AND LEAD.

. Waste code: K087
. Waste name: DECANTER TANK TAR SLUDGE FROM COKING OPERATIONS.

. Waste code: K156

OPEN FIELD CLEAN UP (Continued) **1010313654**

. Waste name: ORGANIC WASTE (INCLUDING HEAVY ENDS, STILL BOTTOMS, LIGHT ENDS, SPENT SOLVENTS, FILTRATES, AND DECANTATES) FROM THE PRODUCTION OF CARBAMATES AND CARBAMOYL OXIMES.

. Waste code: K157
. Waste name: WASTEWATERS (INCLUDING SCRUBBER WATERS, CONDENSER WATERS, WASHWATERS, AND SEPARATION WATERS) FROM THE PRODUCTION OF CARBAMATES AND CARBAMOYL OXIMES.

. Waste code: K158
. Waste name: BAG HOUSE DUSTS AND FILTER/SEPARATION SOLIDS FROM THE PRODUCTION OF CARBAMATES AND CARBAMOYL OXIMES.

. Waste code: K159
. Waste name: ORGANICS FROM THE TREATMENT OF THIOCARBAMATE WASTES.

. Waste code: K161
. Waste name: PURIFICATION SOLIDS (INCLUDING FILTRATION, EVAPORATION, AND CENTRIFUGATION SOLIDS), BAG HOUSE DUST AND FLOOR SWEEPINGS FROM THE PRODUCTION OF DITHIOCARBAMATE ACIDS AND THEIR SALTS. (THIS LISTING DOES NOT INCLUDE K125 OR K126).

. Waste code: U002
. Waste name: 2-PROPANONE (I) (OR) ACETONE (I)

. Waste code: U003
. Waste name: ACETONITRILE (I,T)

. Waste code: U004
. Waste name: ACETOPHENONE (OR) ETHANONE, 1-PHENYL-

. Waste code: U019
. Waste name: BENZENE (I,T)

. Waste code: U031
. Waste name: 1-BUTANOL (I) (OR) N-BUTYL ALCOHOL (I)

. Waste code: U037
. Waste name: BENZENE, CHLORO- (OR) CHLOROBENZENE

. Waste code: U055
. Waste name: BENZENE, (1-METHYLETHYL)- (I) (OR) CUMENE (I)

. Waste code: U056
. Waste name: BENZENE, HEXAHYDRO- (I) (OR) CYCLOHEXANE (I)

. Waste code: U057
. Waste name: CYCLOHEXANONE (I)

. Waste code: U070
. Waste name: BENZENE, 1,2-DICHLORO- (OR) O-DICHLOROBENZENE

. Waste code: U080
. Waste name: METHANE, DICHLORO- (OR) METHYLENE CHLORIDE

. Waste code: U108
. Waste name: 1,4-DIETHYLENEOXIDE (OR) 1,4-DIOXANE

OPEN FIELD CLEAN UP (Continued) **1010313654**

. Waste code: U110
. Waste name: 1-PROPANIMINE, N-PROPYL-(I) (OR) DIPROPYLAMINE (I)

. Waste code: U112
. Waste name: ACETIC ACID, ETHYL ESTER (I) (OR) ETHYL ACETATE (I)

. Waste code: U121
. Waste name: METHANE, TRICHLOROFLUORO- (OR) TRICHLOROMONOFLUOROMETHANE

. Waste code: U122
. Waste name: FORMALDEHYDE

. Waste code: U140
. Waste name: 1-PROPANOL, 2-METHYL- (I,T) (OR) ISOBUTYL ALCOHOL (I,T)

. Waste code: U154
. Waste name: METHANOL (I) (OR) METHYL ALCOHOL (I)

. Waste code: U159
. Waste name: 2-BUTANONE (I,T) (OR) METHYL ETHYL KETONE (MEK) (I,T)

. Waste code: U161
. Waste name: 4-METHYL-2-PENTANONE (I) (OR) METHYL ISOBUTYL KETONE (I) (OR) PENTANOL, 4-METHYL-

. Waste code: U171
. Waste name: 2-NITROPROPANE (I,T) (OR) PROPANE, 2-NITRO- (I,T)

. Waste code: U209
. Waste name: 1,1,2,2-TETRACHLOROETHANE (OR) ETHANE, 1,1,2,2-TETRACHLORO-

. Waste code: U210
. Waste name: ETHENE, TETRACHLORO- (OR) TETRACHLOROETHYLENE

. Waste code: U211
. Waste name: CARBON TETRACHLORIDE (OR) METHANE, TETRACHLORO-

. Waste code: U213
. Waste name: FURAN, TETRAHYDRO-(I) (OR) TETRAHYDROFURAN (I)

. Waste code: U220
. Waste name: BENZENE, METHYL- (OR) TOLUENE

. Waste code: U226
. Waste name: ETHANE, 1,1,1-TRICHLORO- (OR) METHYL CHLOROFORM

. Waste code: U228
. Waste name: ETHENE, TRICHLORO- (OR) TRICHLOROETHYLENE

. Waste code: U239
. Waste name: BENZENE, DIMETHYL- (I,T) (OR) XYLENE (I)

Violation Status: No violations found

HAZNET:
Name: OPEN FIELD CLEAN UP
Address: 2017 BAY RD
City,State,Zip: EAST PALO ALTO, CA 943030000

OPEN FIELD CLEAN UP (Continued) **1010313654**

Year:	2006
GEPAID:	CAR000176248
Contact:	MARY KILGO EXT 2492
Telephone:	8007664248
Mailing Name:	Not reported
Mailing Address:	820 GESSNER RD STE 800
Mailing City,St,Zip:	HOUSTON, TX 770240000
Gen County:	San Mateo
TSD EPA ID:	NVT330010000
TSD County:	99
Tons:	53.1
CA Waste Code:	611-Contaminated soil from site clean-up
Method:	-
Facility County:	San Mateo

Name:	OPEN FIELD CLEAN UP
Address:	2017 BAY RD
City,State,Zip:	EAST PALO ALTO, CA 943030000
Year:	2006
GEPAID:	CAR000176248
Contact:	MARY KILGO EXT 2492
Telephone:	8007664248
Mailing Name:	Not reported
Mailing Address:	820 GESSNER RD STE 800
Mailing City,St,Zip:	HOUSTON, TX 770240000
Gen County:	San Mateo
TSD EPA ID:	NVT330010000
TSD County:	99
Tons:	414.18
CA Waste Code:	611-Contaminated soil from site clean-up
Method:	H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Facility County:	San Mateo

T152 **SOUTH COUNTY COMMUNITY HEALTH CENTER INC DBA RAVEN** **RCRA NonGen / NLR** **1024825954**
SSW **1798 BAY RD STE A** **CAL000352793**
1/8-1/4 **EAST PALO ALTO, CA 94303**
0.184 mi.
974 ft. **Site 1 of 5 in cluster T**

Relative: RCRA NonGen / NLR:
Higher

Date form received by agency:	05/27/2010
Facility name:	SOUTH COUNTY COMMUNITY HEALTH CENTER INC DBA RAVENSWOOD FAMILY HEALTH
Facility address:	1798 BAY RD STE A EAST PALO ALTO, CA 94303-5312
EPA ID:	CAL000352793
Mailing address:	1885 BAY RD EAST PALO ALTO, CA 94303-5312
Contact:	LUISA BUADA, CEO
Contact address:	1885 BAY ROAD SUITE A EAST PALO ALTO, CA 94303
Contact country:	Not reported
Contact telephone:	650-330-7410
Contact email:	LBUADA@RAVENSWOODFHC.ORG
EPA Region:	09
Classification:	Non-Generator
Description:	Handler: Non-Generators do not presently generate hazardous waste

Actual:
18 ft.

SOUTH COUNTY COMMUNITY HEALTH CENTER INC DBA RAVENSWOOD FAMI (Continued) **1024825954**

Owner/Operator Summary:

Owner/operator name:	LUISA BUADA, CEO
Owner/operator address:	1885 BAY ROAD SUITE A EAST PALO ALTO, CA 94303
Owner/operator country:	Not reported
Owner/operator telephone:	650-330-7410
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Other
Owner/Operator Type:	Operator
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

Owner/operator name:	SOUTH COUNTY COMMUNITY HEALTH CENTE
Owner/operator address:	1885 BAY RD EAST PALO ALTO, CA 94303
Owner/operator country:	Not reported
Owner/operator telephone:	650-330-7400
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Other
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:	Yes
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

T153 **SOUTH COUNTY COMMUNITY HEALTH CENTER, INC DBA RAVE** **CA San Mateo Co. BI** **S123181973**
SSW **1798 BAY** **N/A**
1/8-1/4 **EAST PALO ALTO, CA 94303**
0.184 mi.
974 ft. **Site 2 of 5 in cluster T**

Relative:
Higher

Actual:
18 ft.

San Mateo Co. BI:

Name:	SOUTH COUNTY COMMUNITY HEALTH CENTER, INC DBA RAVENSWOOD FAMILY HEALTH CTR
Address:	1798 BAY
City,State,Zip:	EAST PALO ALTO, CA 94303
Region:	SAN MATEO
Facility ID:	FA0029202

SOUTH COUNTY COMMUNITY HEALTH CENTER, INC DBA RAVENSWOOD FAM (Continued) **S123181973**

Prog Element Code: SML QUANTITY GENERATOR(1-199lbs/Mo) OFF-SITE
Record Id: PR0049504
Description: SQG OFF-SITE TREATMENT (1-199 LB/MO)
Facility Status: Inactive, non-billable
Program Category: MEDICAL WASTE

Name: SOUTH COUNTY COMMUNITY HEALTH CENTER, INC DBA RAVENSWOOD FAMILY HEALTH CTR
Address: 1798 BAY
City,State,Zip: EAST PALO ALTO, CA 94303
Region: SAN MATEO
Facility ID: FA0029202
Prog Element Code: COMMON STORAGE (1-199 LBS/MO.)
Record Id: PR0056915
Description: SQG COMMON STORAGE AREA FAC (1-199 LB/MO)
Facility Status: Inactive, non-billable
Program Category: MEDICAL WASTE

T154 **TAQUERIA LA CAZUELA** **CA San Mateo Co. BI** **S123182834**
SSW **2390 CLARKE** **N/A**
1/8-1/4 **EAST PALO ALTO, CA 94303**
0.189 mi.
997 ft. **Site 3 of 5 in cluster T**

Relative: **Higher**
Actual: **18 ft.**

San Mateo Co. BI:
Name: TAQUERIA LA CAZUELA
Address: 2390 CLARKE
City,State,Zip: EAST PALO ALTO, CA 94303
Region: SAN MATEO
Facility ID: FA0047982
Prog Element Code: STORMWATER ANNUAL INSPECTION FEE
Record Id: PR0065618
Description: STORMWATER ANNUAL FEE - INSP FREQ EVERY 2 YRS
Facility Status: Inactive, non-billable
Program Category: STORMWATER

T155 **THREE BROTHERS TACOS** **CA San Mateo Co. BI** **S123179246**
SSW **2390 CLARKE** **N/A**
1/8-1/4 **EAST PALO ALTO, CA 94303**
0.189 mi.
997 ft. **Site 4 of 5 in cluster T**

Relative: **Higher**
Actual: **18 ft.**

San Mateo Co. BI:
Name: THREE BROTHERS TACOS
Address: 2390 CLARKE
City,State,Zip: EAST PALO ALTO, CA 94303
Region: SAN MATEO
Facility ID: FA0000701
Prog Element Code: STORMWATER ANNUAL INSPECTION FEE
Record Id: PR0041628
Description: STORMWATER ANNUAL FEE - INSP FREQ EVERY 2 YRS
Facility Status: Inactive, non-billable
Program Category: STORMWATER

U156 **RE BORRMANN'S** **CA HIST CORTESE** **S105023552**
SSE **2450 PULGAS** **N/A**
1/8-1/4 **EAST PALO ALTO, CA 94063**
0.199 mi.
1049 ft. **Site 1 of 5 in cluster U**

Relative: **Higher**

Actual: **13 ft.**

HIST CORTESE:

edr_fname:	RE BORRMANN'S
edr_fadd1:	2450 PULGAS
City,State,Zip:	EAST PALO ALTO, CA 94063
Region:	CORTESE
Facility County Code:	41
Reg By:	LTNKA
Reg Id:	41-0433

U157 **R E BORRMANNS STEEL COMPANY** **CA San Mateo Co. BI** **S113756656**
SSE **2450 PULGAS** **N/A**
1/8-1/4 **EAST PALO ALTO, CA 94303**
0.199 mi.
1049 ft. **Site 2 of 5 in cluster U**

Relative: **Higher**

Actual: **13 ft.**

San Mateo Co. BI:

Name:	R E BORRMANNS STEEL COMPANY
Address:	2450 PULGAS
City,State,Zip:	EAST PALO ALTO, CA 94303
Region:	SAN MATEO
Facility ID:	FA0018330
Prog Element Code:	UNDERGROUND TANK - GENERAL
Record Id:	PR0025880
Description:	UNDERGROUND TANK - GENERAL
Facility Status:	Inactive, non-billable
Program Category:	UNDERGROUND TANK PROGRAM

Name:	R E BORRMANNS STEEL COMPANY
Address:	2450 PULGAS
City,State,Zip:	EAST PALO ALTO, CA 94303
Region:	SAN MATEO
Facility ID:	FA0018330
Prog Element Code:	STORES HAZ MAT <1,199GAL,9,999LB,4,799FT3
Record Id:	PR0030413
Description:	STORES HAZ MAT <1,199GAL,9,999LB,4,799CF
Facility Status:	Inactive, non-billable
Program Category:	BUSINESS PLAN PROGRAM

U158 **RE BORRMANNS STEEL CO INC** **CA SWEEPS UST** **U001595896**
SSE **2450 PULGAS AVE** **CA HIST UST** **N/A**
1/8-1/4 **EAST PALO ALTO, CA 94303**
0.199 mi.
1049 ft. **Site 3 of 5 in cluster U**

Relative: **Higher**

Actual: **13 ft.**

SWEEPS UST:

Name:	R E BORRMANN'S STEEL COMPANY
Address:	2450 PULGAS AVE
City:	EAST PALO ALTO
Status:	Active
Comp Number:	890014
Number:	9
Board Of Equalization:	Not reported

RE BORRMANNS STEEL CO INC (Continued) **U001595896**

Referral Date:	11-08-93
Action Date:	11-08-93
Created Date:	10-13-88
Owner Tank Id:	Not reported
SWRCB Tank Id:	Not reported
Tank Status:	Not reported
Capacity:	Not reported
Active Date:	Not reported
Tank Use:	Not reported
STG:	Not reported
Content:	Not reported
Number Of Tanks:	Not reported

HIST UST:

Name:	RE BORRMANNS STEEL CO INC
Address:	2450 PULGAS AVE
City,State,Zip:	EAST PALO ALTO, CA 94303
File Number:	0002C1A9
URL:	http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002C1A9.pdf
Region:	STATE
Facility ID:	00000052440
Facility Type:	Other
Other Type:	WAREHOUSE
Contact Name:	R.E. BORRMANN
Telephone:	4153241654
Owner Name:	R.E. BORRMANN'S STEEL CO. INC.
Owner Address:	2450 PULGAS AVE.
Owner City,St,Zip:	EAST PALO ALTO, CA 94303
Total Tanks:	0002

Tank Num:	001
Container Num:	1
Year Installed:	Not reported
Tank Capacity:	00001000
Tank Used for:	PRODUCT
Type of Fuel:	REGULAR
Container Construction Thickness:	Not reported
Leak Detection:	Stock Inventor

Tank Num:	001
Container Num:	1
Year Installed:	Not reported
Tank Capacity:	00001000
Tank Used for:	PRODUCT
Type of Fuel:	REGULAR
Container Construction Thickness:	Not reported
Leak Detection:	Stock Inventor

Tank Num:	002
Container Num:	1
Year Installed:	Not reported
Tank Capacity:	00001000
Tank Used for:	PRODUCT
Type of Fuel:	REGULAR
Container Construction Thickness:	Not reported
Leak Detection:	Stock Inventor

RE BORRMANNS STEEL CO INC (Continued) **U001595896**

Tank Num:	002
Container Num:	1
Year Installed:	Not reported
Tank Capacity:	00001000
Tank Used for:	PRODUCT
Type of Fuel:	REGULAR
Container Construction Thickness:	Not reported
Leak Detection:	Stock Inventor

Click here for Geo Tracker PDF:

T159 **EASTSIDE MARKET** **CA San Mateo Co. BI** **S123179245**
SSW **2368 CLARKE** **N/A**
1/8-1/4 **EAST PALO ALTO, CA 94303**
0.204 mi.
1078 ft. **Site 5 of 5 in cluster T**

Relative: **Higher**
Actual: **18 ft.**

San Mateo Co. BI:

Name:	EASTSIDE MARKET
Address:	2368 CLARKE
City,State,Zip:	EAST PALO ALTO, CA 94303
Region:	SAN MATEO
Facility ID:	FA0000699
Prog Element Code:	STORMWATER ANNUAL INSPECTION FEE
Record Id:	PR0041627
Description:	STORMWATER ANNUAL FEE - INSP FREQ EVERY 2 YRS
Facility Status:	Inactive, non-billable
Program Category:	STORMWATER

V160 **EXPO #1008** **CA San Mateo Co. BI** **S113757845**
SW **1771 BAYSHORE** **N/A**
1/8-1/4 **EAST PALO ALTO, CA 94303**
0.208 mi.
1098 ft. **Site 1 of 2 in cluster V**

Relative: **Higher**
Actual: **20 ft.**

San Mateo Co. BI:

Name:	EXPO #1008
Address:	1771 BAYSHORE
City,State,Zip:	EAST PALO ALTO, CA 94303
Region:	SAN MATEO
Facility ID:	FA0027763
Prog Element Code:	STORES HAZ MAT <219GAL,1,999LB, 879FT3
Record Id:	PR0044827
Description:	STORES HAZ MAT <219GAL,1,999LB, 879CF
Facility Status:	Inactive, non-billable
Program Category:	BUSINESS PLAN PROGRAM

Name:	EXPO #1008
Address:	1771 BAYSHORE
City,State,Zip:	EAST PALO ALTO, CA 94303
Region:	SAN MATEO
Facility ID:	FA0027763
Prog Element Code:	STORMWATER ANNUAL INSPECTION FEE
Record Id:	PR0044828
Description:	STORMWATER ANNUAL FEE - INSP FREQ EVERY 2 YRS
Facility Status:	Inactive, non-billable

EXPO #1008 (Continued) **S113757845**

Program Category: STORMWATER

W161 **HEW DRILLING** **CA CERS HAZ WASTE** **S113755376**
SSE **1045 WEEKS** **CA San Mateo Co. BI** **N/A**
1/8-1/4 **EAST PALO ALTO, CA 94303** **CA CERS**
0.213 mi.
1125 ft. **Site 1 of 2 in cluster W**

Relative:
Higher

Actual:
14 ft.

CERS HAZ WASTE:
Name: HEW DRILLING
Address: 1045 WEEKS
City,State,Zip: EAST PALO ALTO, CA 94303
Site ID: 122410
CERS ID: 10063996
CERS Description: Hazardous Waste Generator

San Mateo Co. BI:
Name: HEW DRILLING
Address: 1045 WEEKS
City,State,Zip: EAST PALO ALTO, CA 94303
Region: SAN MATEO
Facility ID: FA0007367
Prog Element Code: STORMWATER ANNUAL INSPECTION FEE
Record Id: PR0040363
Description: STORMWATER ANNUAL FEE - INSP FREQ EVERY 2 YRS
Facility Status: Inactive, non-billable
Program Category: STORMWATER

Name: HEW DRILLING
Address: 1045 WEEKS
City,State,Zip: EAST PALO ALTO, CA 94303
Region: SAN MATEO
Facility ID: FA0007367
Prog Element Code: STORES MV FUELS OR WASTE ONLY
Record Id: PR0024580
Description: STORES MV FUELS OR WASTE ONLY
Facility Status: Active, billable
Program Category: BUSINESS PLAN PROGRAM

Name: HEW DRILLING
Address: 1045 WEEKS
City,State,Zip: EAST PALO ALTO, CA 94303
Region: SAN MATEO
Facility ID: FA0007367
Prog Element Code: GENERATES and RECYCLES WASTE OIL/SOLVENT
Record Id: PR0024581
Description: GENERATES & RECYCLES WASTE OIL/SOLVENT
Facility Status: Active, billable
Program Category: HAZARDOUS WASTE PROGRAM

CERS:
Name: HEW DRILLING
Address: 1045 WEEKS
City,State,Zip: EAST PALO ALTO, CA 94303
Site ID: 122410
CERS ID: 10063996
CERS Description: Chemical Storage Facilities

HEW DRILLING (Continued) **S113755376**

Violations:

Site ID:	122410
Site Name:	HEW DRILLING
Violation Date:	01-05-2016
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:	All employees must be trained. Training records not available at the time of the inspection. Provide verification of employee training records to the County within 30 days
Violation Division:	San Mateo County Environmental Health
Violation Program:	HW
Violation Source:	CERS

Site ID:	122410
Site Name:	HEW DRILLING
Violation Date:	01-05-2016
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:	Not reported
Violation Division:	San Mateo County Environmental Health
Violation Program:	HW
Violation Source:	CERS

Site ID:	122410
Site Name:	HEW DRILLING
Violation Date:	01-05-2016
Citation:	HSC 6.5 25250.19(c) - California Health and Safety Code, Chapter 6.5, Section(s) 25250.19(c)
Violation Description:	Failure to retain paperwork documenting disposal of used oil for three years.
Violation Notes:	Returned to compliance on 03/10/2017.
Violation Division:	San Mateo County Environmental Health
Violation Program:	HW
Violation Source:	CERS

Site ID:	122410

HEW DRILLING (Continued) **S113755376**

Site Name: HEW DRILLING
Violation Date: 01-05-2016
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes: Returned to compliance on 03/10/2017. All employees must be trained. Training records not available at the time of the inspection. Provide verification of employee training records to the County within 30 days
Violation Division: San Mateo County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 122410
Site Name: HEW DRILLING
Violation Date: 03-13-2017
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: Hazardous Waste Generator Program - Release/Leaks/Spills - General
Violation Notes: Spills and overflow on top of one of the used oil drums.
Violation Division: San Mateo County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 122410
Site Name: HEW DRILLING
Violation Date: 03-13-2017
Citation: 22 CCR 12 66262.34(d) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(d)
Violation Description: Failure to send hazardous waste offsite for treatment, storage, or disposal within 180 days (or 270 days if waste is transported over 200 miles) for a generator who generates less than 1000 kilogram per month if all of the following conditions are met: (1) The quantity of hazardous waste accumulated onsite never exceeds 6,000 kilograms. (2) The generator complies with the requirements of 40 Code of Federal Regulations section 262.34(d), (e) and (f). (3) The generator does not hold acutely hazardous waste or extremely hazardous waste in an amount greater than one kilogram for more than 90 days.
Violation Notes: Returned to compliance on 04/11/2017. During followup inspection, Richard (manager onsite every day) stated that the last used oil and used oil filter disposal occurred more than 2 years ago.
Violation Division: San Mateo County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 122410
Site Name: HEW DRILLING
Violation Date: 01-05-2016
Citation: HSC 6.5 25160.2 - California Health and Safety Code, Chapter 6.5, Section(s) 25160.2
Violation Description: Failure to meet any of the following consolidated manifest requirements: 1) Legible receipts for each quantity of hazardous waste that is received from a generator, 2) The generator's information (name, address, identification number, contact person, telephone number of the generator, the signature of the generator or the

HEW DRILLING (Continued) **S113755376**

generator's representative), 3) Date of the shipment, 4) The manifest number, 5) The volume or quantity of each waste stream received, 6) The name, address, and identification number of the authorized facility to which the hazardous waste will be transported, 7) The transporter's information (name, address, and identification number, the driver's signature), 8) A statement, signed by the generator, certifying that the generator has established a program to reduce the volume or quantity and toxicity of the hazardous waste to the degree economically practicable. 9) The generator shall retain each receipt for at least three years.

Violation Notes: Returned to compliance on 03/10/2017.
Violation Division: San Mateo County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 122410
Site Name: HEW DRILLING
Violation Date: 03-13-2017
Citation: 40 CFR 1 265.174 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.174
Violation Description: Failure to inspect hazardous waste storage areas at least weekly and look for leaking and deteriorating containers.
Violation Notes: The poor state of the used oil and used oil filter drums are evidence that this hazardous waste storage area is not inspected weekly.
Violation Division: San Mateo County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 122410
Site Name: HEW DRILLING
Violation Date: 01-05-2016
Citation: 22 CCR 12 66262.23(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.23(a)
Violation Description: Failure to properly complete the Hazardous Waste manifest.
Violation Notes: Returned to compliance on 03/10/2017.
Violation Division: San Mateo County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 122410
Site Name: HEW DRILLING
Violation Date: 03-13-2017
Citation: 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173
Violation Description: Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak.
Violation Notes: Returned to compliance on 04/11/2017. Open containers of used oil and used oil filters. One used oil container closed during followup inspection.
Violation Division: San Mateo County Environmental Health
Violation Program: HW
Violation Source: CERS

HEW DRILLING (Continued) **S113755376**

Site ID: 122410
Site Name: HEW DRILLING
Violation Date: 01-05-2016
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to establish and electronically submit an adequate training program in safety procedures in the event of a release or threatened release of a hazardous material.
Violation Notes: Returned to compliance on 11/02/2016. All employees must be trained. Training records not available at the time of the inspection. Provide verification of employee training records to the County within 30 days
Violation Division: San Mateo County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 122410
Site Name: HEW DRILLING
Violation Date: 01-05-2016
Citation: 22 CCR 12 66262.27(b) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.27(b)
Violation Description: Failure of the hazardous waste generator to certify on the manifest that a good faith effort has been made to reduce hazardous waste.
Violation Notes: Not reported
Violation Division: San Mateo County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 122410
Site Name: HEW DRILLING
Violation Date: 03-13-2017
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Unlabeled or improperly labeled used oil and used oil filter drums.
Violation Division: San Mateo County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 122410
Site Name: HEW DRILLING
Violation Date: 01-05-2016
Citation: 22 CCR 12 66262.42 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.42
Violation Description: Failure to complete the uniform hazardous waste manifest exception requirements.
Violation Notes: Not reported
Violation Division: San Mateo County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 122410
Site Name: HEW DRILLING
Violation Date: 01-05-2016

HEW DRILLING (Continued) **S113755376**

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

Site ID: 122410
Site Name: HEW DRILLING
Violation Date: 01-05-2016
Citation: 22 CCR 12 66262.20 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.20
Violation Description: Failure to prepare a hazardous waste manifest for the transport of a hazardous waste for off-site transfer, treatment, storage, or disposal.
Violation Notes: Returned to compliance on 03/10/2017.
Violation Division: San Mateo County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 122410
Site Name: HEW DRILLING
Violation Date: 01-05-2016
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: All employees must be trained. Training records not available at the time of the inspection. Provide verification of employee training records to the County within 30 days
Violation Division: San Mateo County Environmental Health
Violation Program: HW
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-05-2016
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: 01-05-2016
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: 01-10-2018
Violations Found: No

HEW DRILLING (Continued) **S113755376**

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

Eval General Type: Other/Unknown
Eval Date: 01-25-2019
Violations 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: 03-10-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 03-10-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Training records observed for BP but inadequate for hazardous waste handlers. Consolidated manifest observed for used oil but not yet obtained from hauler (N Valley Oil) for filters. Owner noted that business has dropped off significantly and she may have vehicles serviced offsite to avoid generation of hazardous waste. Observed overflowing drum of waste oil. Both waste oil drums were uncapped and unlabeled and not being inspected weekly. Also oil filters unsegregated and stored in unlabeled open drum outdoors. No waste oil pickup has occurred for about 2 years. Observed 3 sets of acetylene and oxygen that justify being in the BP program. Please dispose of the used oil and filters within 2 weeks and scan and send copies of manifests to inspector. Inform inspector within 30 days as to whether you will use offsite services for your vehicles maintenance and repair so that you no longer generate hazardous waste onsite. If you can eliminate 2 sets of welding gases, you [Truncated]
Eval Division: San Mateo County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 03-13-2017
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: adding violations from Friday
Eval Division: San Mateo County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown

HEW DRILLING (Continued) **S113755376**

Eval Date: 03-27-2017
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: 05-19-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: request update
Eval Division: San Mateo County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 07-26-2017
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: 09-20-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 09-23-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: more followup; no resp to last contact
Eval Division: San Mateo County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 09-25-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 10-08-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency

HEW DRILLING (Continued) **S113755376**

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

Enforcement Action:
Site ID: 122410
Site Name: HEW DRILLING
Site Address: 1045 WEEKS
Site City: EAST PALO ALTO
Site Zip: 94303
Enf Action Date: 10-19-2016
Enf Action Type: AEO - Unified Program
Enf Action Description: Administrative Enforcement Order Based on the Unified Program Statute
Enf Action Notes: 1/26/17: NOV sent 10/19/16, email was sent to facility on 9/20/16 notifying them of non compliance. Email located in facility program folder for PR0024581. PENDING ENFORCEMENT 1/31/18 : CANCELED ENFORCEMENT -marked complied.
Enf Action Division: San Mateo County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 122410
Site Name: HEW DRILLING
Site Address: 1045 WEEKS
Site City: EAST PALO ALTO
Site Zip: 94303
Enf Action Date: 10-19-2016
Enf Action Type: AEO - Unified Program
Enf Action Description: Administrative Enforcement Order Based on the Unified Program Statute
Enf Action Notes: 1/26/17: NOV sent 10/19/16, email was sent to facility on 9/20/16 notifying them of non compliance. Email located in facility program folder for PR0024581. PENDING ENFORCEMENT 1/31/18 : CANCELED ENFORCEMENT -marked complied.
Enf Action Division: San Mateo County Environmental Health
Enf Action Program: HW
Enf Action Source: CERS

Affiliation:
Affiliation Type Desc: Document Preparer
Entity Name: Leah Mitsuyoshi
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: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: PO BOX 51182
Affiliation City: PALO ALTO
Affiliation State: CA
Affiliation Country: Not reported

HEW DRILLING (Continued) **S113755376**

Affiliation Zip:	94303
Affiliation Phone:	Not reported
Affiliation Type Desc:	Environmental Contact
Entity Name:	Henry Wong
Entity Title:	Not reported
Affiliation Address:	PO Box 51182
Affiliation City:	Palo Alto
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	94303
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	WONG, HENRY
Entity Title:	Not reported
Affiliation Address:	PO BOX 51182
Affiliation City:	PALO ALTO
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	94303
Affiliation Phone:	(650) 322-2851
Affiliation Type Desc:	Operator
Entity Name:	HEW Drilling Company
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(650) 322-2851
Affiliation Type Desc:	Parent Corporation
Entity Name:	HEW DRILLING
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:	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:	Identification Signer
Entity Name:	Leah Mitsuyoshi
Entity Title:	Administrative Assistant
Affiliation Address:	Not reported

HEW DRILLING (Continued) **S113755376**

Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

W162 **GARCIA WELL & PUMP CO** **CA SWEEPS UST** **S106926547**
SSE **1045 WEEKS ST** **N/A**
1/8-1/4 **EAST PALO ALTO, CA 94303**
0.213 mi.
1125 ft. **Site 2 of 2 in cluster W**

Relative: **Higher**

Actual: **14 ft.**

SWEEPS UST:

Name:	GARCIA WELL & PUMP CO
Address:	1045 WEEKS ST
City:	EAST PALO ALTO
Status:	Active
Comp Number:	4754
Number:	9
Board Of Equalization:	Not reported
Referral Date:	01-26-94
Action Date:	01-26-94
Created Date:	10-13-88
Owner Tank Id:	Not reported
SWRCB Tank Id:	Not reported
Tank Status:	Not reported
Capacity:	Not reported
Active Date:	Not reported
Tank Use:	Not reported
STG:	Not reported
Content:	Not reported
Number Of Tanks:	Not reported

R163 **FORMER RAIL SPUR - BAY TO PULGAS SECTION** **CA CPS-SLIC** **S118822763**
South **0 BAY TO PULGAS** **CA DEED** **N/A**
1/8-1/4 **EAST PALO ALTO, CA 94303** **CA CERS**
0.216 mi.
1140 ft. **Site 2 of 2 in cluster R**

Relative: **Higher**

Actual: **17 ft.**

CPS-SLIC:

Name:	FORMER RAIL SPUR - BAY TO PULGAS SECTION
Address:	0 BAY TO PULGAS
City,State,Zip:	EAST PALO ALTO, CA 94303
Region:	STATE
Facility Status:	**Completed - Case Closed**
Status Date:	07/18/2017
Global Id:	T10000009359
Lead Agency:	SAN FRANCISCO BAY RWQCB (REGION 2)
Lead Agency Case Number:	Not reported
Latitude:	37.4707359204123
Longitude:	-122.133259407349
Case Type:	Cleanup Program Site
Case Worker:	MEJ
Local Agency:	Not reported
RB Case Number:	41S0153

FORMER RAIL SPUR - BAY TO PULGAS SECTION (Continued) **S118822763**

File Location: Not reported
Potential Media Affected: Soil
Potential Contaminants of Concern: Arsenic
Site History: Not reported

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

DEED:
Name: FORMER RAIL SPUR - BAY TO PULGAS SECTION
Address: 0 BAY TO PULGAS
City,State,Zip: EAST PALO ALTO, CA 94303
Envirostor ID: T10000009359
Area: Not reported
Sub Area: Not reported
Site Type: SLIC
Status: COMPLETED - CASE CLOSED
Agency: SWRCB
Covenant Uploaded: Y
Deed Date(s): 05/25/2017
File Name: Geotracker Land Use/Deed Restrictions

CERS:
Name: FORMER RAIL SPUR - BAY TO PULGAS SECTION
Address: 0 BAY TO PULGAS
City,State,Zip: EAST PALO ALTO, CA 94303
Site ID: 408166
CERS ID: T10000009359
CERS Description: Cleanup Program Site

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

V164 **FORMER CHEVRON STATION** **CA San Mateo Co. BI** **S113757191**
SW **1770 BAYSHORE** **N/A**
1/8-1/4 **EAST PALO ALTO, CA 94303**
0.217 mi.
1148 ft. **Site 2 of 2 in cluster V**

Relative:
Higher

Actual:
20 ft.

San Mateo Co. BI:
Name: FORMER CHEVRON STATION
Address: 1770 BAYSHORE
City,State,Zip: EAST PALO ALTO, CA 94303
Region: SAN MATEO
Facility ID: FA0024655
Prog Element Code: UNDERGROUND TANK - GENERAL
Record Id: PR0029517
Description: UNDERGROUND TANK - GENERAL
Facility Status: Inactive, non-billable

FORMER CHEVRON STATION (Continued) **S113757191**

Program Category: UNDERGROUND TANK PROGRAM

165
SSW
1/8-1/4
0.219 mi.
1158 ft.

FREE AT LAST
1796 BAY
EAST PALO ALTO, CA 94303

CA San Mateo Co. BI **S123182313**
N/A

Relative:
Higher

Actual:
19 ft.

San Mateo Co. BI:

Name:	FREE AT LAST
Address:	1796 BAY
City,State,Zip:	EAST PALO ALTO, CA 94303
Region:	SAN MATEO
Facility ID:	FA0037656
Prog Element Code:	LIMITED MEDICAL WASTE HAULER EXEMPTION
Record Id:	PR0054528
Description:	SQG WITH TRANSPORT
Facility Status:	Inactive, non-billable
Program Category:	MEDICAL WASTE

X166
SSW
1/8-1/4
0.242 mi.
1279 ft.

IWASAKI/OLSON DEVELOPMENT
965 WEEKS ST.
EAST PALO ALTO, CA 94303
Site 1 of 2 in cluster X

US BROWNFIELDS FINDS **1016346147**
N/A

Relative:
Higher

Actual:
18 ft.

US BROWNFIELDS:

Name:	IWASAKI/OLSON DEVELOPMENT
Address:	965 WEEKS ST.
City,State,Zip:	EAST PALO ALTO, CA 94303
Recipient Name:	East Palo Alto, City of
Grant Type:	Assessment
Property Number:	063-232-210, 063-232-220, 063-232-230
Parcel size:	2.8
Latitude:	37.47031
Longitude:	-122.13262
HCM Label:	Address Matching-House Number
Map Scale:	1:24,000
Point of Reference:	Entrance Point of a Facility or Station
Highlights:	Not reported
Datum:	World Geodetic System of 1984
Acres Property ID:	14303
IC Data Access:	Not reported
Start Date:	Not reported
Redev Completition Date:	Not reported
Completed Date:	Not reported
Acres Cleaned Up:	Not reported
Cleanup Funding:	Not reported
Cleanup Funding Source:	Not reported
Assessment Funding:	1
Assessment Funding Source:	Private/Other Funding
Redevelopment Funding:	Not reported
Redev. Funding Source:	Not reported
Redev. Funding Entity Name:	Not reported
Redevelopment Start Date:	06/30/2003 00:00:00
Assessment Funding Entity:	Purchaser

IWASAKI/OLSON DEVELOPMENT (Continued) **1016346147**

Cleanup Funding Entity:	Not reported
Grant Type:	N/A
Accomplishment Type:	Phase I Environmental Assessment
Accomplishment Count:	0
Cooperative Agreement Number:	99958001
Start Date:	08/31/2004 00:00:00
Ownership Entity:	Government
Completion Date:	08/31/2004 00:00:00
Current Owner:	City of East Palo Alto
Did Owner Change:	Y
Cleanup Required:	N
Video Available:	N
Photo Available:	Y
Institutional Controls Required:	U
IC Category Proprietary Controls:	Not reported
IC Cat. Info. Devices:	Not reported
IC Cat. Gov. Controls:	Not reported
IC Cat. Enforcement Permit Tools:	Not reported
IC in place date:	Not reported
IC in place:	U
State/tribal program date:	Not reported
State/tribal program ID:	Not reported
State/tribal NFA date:	Not reported
Air contaminated:	Not reported
Air cleaned:	Not reported
Asbestos found:	Not reported
Asbestos cleaned:	Not reported
Controled substance found:	Not reported
Controled substance cleaned:	Not reported
Drinking water affected:	Not reported
Drinking water cleaned:	Not reported
Groundwater affected:	Not reported
Groundwater cleaned:	Not reported
Lead contaminant found:	Y
Lead cleaned up:	Not reported
No media affected:	Not reported
Unknown media affected:	Not reported
Other cleaned up:	Not reported
Other metals found:	Y
Other metals cleaned:	Not reported
Other contaminants found:	Y
Other contams found description:	organochloride pesticides
PAHs found:	Not reported
PAHs cleaned up:	Not reported
PCBs found:	Not reported
PCBs cleaned up:	Not reported
Petro products found:	Not reported
Petro products cleaned:	Not reported
Sediments found:	Not reported
Sediments cleaned:	Not reported
Soil affected:	Y
Soil cleaned up:	Not reported
Surface water cleaned:	Not reported
VOCs found:	Not reported
VOCs cleaned:	Not reported
Cleanup other description:	Antifreeze
Num. of cleanup and re-dev. jobs:	Not reported

IWASAKI/OLSON DEVELOPMENT (Continued) **1016346147**

Past use greenspace acreage:	Not reported
Past use residential acreage:	Not reported
Surface Water:	Not reported
Past use commercial acreage:	Not reported
Past use industrial acreage:	Not reported
Future use greenspace acreage:	Not reported
Future use residential acreage:	Not reported
Future use commercial acreage:	Not reported
Future use industrial acreage:	Not reported
Greenspace acreage and type:	Not reported
Superfund Fed. landowner flag:	N
Arsenic cleaned up:	Not reported
Cadmium cleaned up:	Not reported
Chromium cleaned up:	Not reported
Copper cleaned up:	Not reported
Iron cleaned up:	Not reported
mercury cleaned up:	Not reported
Nickel Cleaned Up:	Not reported
No clean up:	Not reported
Pesticides cleaned up:	Not reported
Selenium cleaned up:	Not reported
SVOCs cleaned up:	Not reported
Unknown clean up:	Not reported
Arsenic contaminant found:	Not reported
Cadmium contaminant found:	Not reported
Chromium contaminant found:	Not reported
Copper contaminant found:	Not reported
Iron contaminant found:	Not reported
Mercury contaminant found:	Not reported
Nickel contaminant found:	Not reported
No contaminant found:	Not reported
Pesticides contaminant found:	Not reported
Selenium contaminant found:	Not reported
SVOCs contaminant found:	Not reported
Unknown contaminant found:	Not reported
Future Use: Multistory	Not reported
Media affected Bluiding Material:	Not reported
Media affected indoor air:	Not reported
Building material media cleaned up:	Not reported
Indoor air media cleaned up:	Not reported
Unknown media cleaned up:	Not reported
Past Use: Multistory	Not reported
Property Description:	The property was used for row crops, then plant nursery. Single Family home constructed in 1950s. The property is now vacant. (PPF, 2/21/07)
Below Poverty Number:	1089
Below Poverty Percent:	16.9%
Meidan Income:	6718
Meidan Income Number:	2675
Meidan Income Percent:	41.4%
Vacant Housing Number:	75
Vacant Housing Percent:	5.5%
Unemployed Number:	285
Unemployed Percent:	4.4%
Name:	IWASAKI/OLSON DEVELOPMENT
Address:	965 WEEKS ST.
City,State,Zip:	EAST PALO ALTO, CA 94303

IWASAKI/OLSON DEVELOPMENT (Continued) **1016346147**

Recipient Name:	East Palo Alto, City of
Grant Type:	Assessment
Property Number:	063-232-210, 063-232-220, 063-232-230
Parcel size:	2.8
Latitude:	37.47031
Longitude:	-122.13262
HCM Label:	Address Matching-House Number
Map Scale:	1:24,000
Point of Reference:	Entrance Point of a Facility or Station
Highlights:	Not reported
Datum:	World Geodetic System of 1984
Acres Property ID:	14303
IC Data Access:	Not reported
Start Date:	Not reported
Redev Completition Date:	Not reported
Completed Date:	Not reported
Acres Cleaned Up:	Not reported
Cleanup Funding:	Not reported
Cleanup Funding Source:	Not reported
Assessment Funding:	3500
Assessment Funding Source:	US EPA - Brownfields Assessment Cooperative Agreement
Redevelopment Funding:	Not reported
Redev. Funding Source:	Not reported
Redev. Funding Entity Name:	Not reported
Redevelopment Start Date:	06/30/2003 00:00:00
Assessment Funding Entity:	EPA
Cleanup Funding Entity:	Not reported
Grant Type:	N/A
Accomplishment Type:	Phase I Environmental Assessment
Accomplishment Count:	0
Cooperative Agreement Number:	99958001
Start Date:	02/24/2003 00:00:00
Ownership Entity:	Government
Completion Date:	02/24/2003 00:00:00
Current Owner:	City of East Palo Alto
Did Owner Change:	Y
Cleanup Required:	N
Video Available:	N
Photo Available:	Y
Institutional Controls Required:	U
IC Category Proprietary Controls:	Not reported
IC Cat. Info. Devices:	Not reported
IC Cat. Gov. Controls:	Not reported
IC Cat. Enforcement Permit Tools:	Not reported
IC in place date:	Not reported
IC in place:	U
State/tribal program date:	Not reported
State/tribal program ID:	Not reported
State/tribal NFA date:	Not reported
Air contaminated:	Not reported
Air cleaned:	Not reported
Asbestos found:	Not reported
Asbestos cleaned:	Not reported
Controled substance found:	Not reported
Controled substance cleaned:	Not reported
Drinking water affected:	Not reported
Drinking water cleaned:	Not reported

IWASAKI/OLSON DEVELOPMENT (Continued) **1016346147**

Groundwater affected:	Not reported
Groundwater cleaned:	Not reported
Lead contaminant found:	Y
Lead cleaned up:	Not reported
No media affected:	Not reported
Unknown media affected:	Not reported
Other cleaned up:	Not reported
Other metals found:	Y
Other metals cleaned:	Not reported
Other contaminants found:	Y
Other contams found description:	organochloride pesticides
PAHs found:	Not reported
PAHs cleaned up:	Not reported
PCBs found:	Not reported
PCBs cleaned up:	Not reported
Petro products found:	Not reported
Petro products cleaned:	Not reported
Sediments found:	Not reported
Sediments cleaned:	Not reported
Soil affected:	Y
Soil cleaned up:	Not reported
Surface water cleaned:	Not reported
VOCs found:	Not reported
VOCs cleaned:	Not reported
Cleanup other description:	Antifreeze
Num. of cleanup and re-dev. jobs:	Not reported
Past use greenspace acreage:	Not reported
Past use residential acreage:	Not reported
Surface Water:	Not reported
Past use commercial acreage:	Not reported
Past use industrial acreage:	Not reported
Future use greenspace acreage:	Not reported
Future use residential acreage:	Not reported
Future use commercial acreage:	Not reported
Future use industrial acreage:	Not reported
Greenspace acreage and type:	Not reported
Superfund Fed. landowner flag:	N
Arsenic cleaned up:	Not reported
Cadmium cleaned up:	Not reported
Chromium cleaned up:	Not reported
Copper cleaned up:	Not reported
Iron cleaned up:	Not reported
mercury cleaned up:	Not reported
Nickel Cleaned Up:	Not reported
No clean up:	Not reported
Pesticides cleaned up:	Not reported
Selenium cleaned up:	Not reported
SVOCs cleaned up:	Not reported
Unknown clean up:	Not reported
Arsenic contaminant found:	Not reported
Cadmium contaminant found:	Not reported
Chromium contaminant found:	Not reported
Copper contaminant found:	Not reported
Iron contaminant found:	Not reported
Mercury contaminant found:	Not reported
Nickel contaminant found:	Not reported
No contaminant found:	Not reported

IWASAKI/OLSON DEVELOPMENT (Continued) **1016346147**

Pesticides contaminant found:	Not reported
Selenium contaminant found:	Not reported
SVOCs contaminant found:	Not reported
Unknown contaminant found:	Not reported
Future Use: Multistory	Not reported
Media affected Bluiding Material:	Not reported
Media affected indoor air:	Not reported
Building material media cleaned up:	Not reported
Indoor air media cleaned up:	Not reported
Unknown media cleaned up:	Not reported
Past Use: Multistory	Not reported
Property Description:	The property was used for row crops, then plant nursery. Single Family home constructed in 1950s. The property is now vacant. (PPF, 2/21/07)
Below Poverty Number:	1089
Below Poverty Percent:	16.9%
Meidan Income:	6718
Meidan Income Number:	2675
Meidan Income Percent:	41.4%
Vacant Housing Number:	75
Vacant Housing Percent:	5.5%
Unemployed Number:	285
Unemployed Percent:	4.4%

Name:	IWASAKI/OLSON DEVELOPMENT
Address:	965 WEEKS ST.
City,State,Zip:	EAST PALO ALTO, CA 94303
Recipient Name:	East Palo Alto, City of
Grant Type:	Assessment
Property Number:	063-232-210, 063-232-220, 063-232-230
Parcel size:	2.8
Latitude:	37.47031
Longitude:	-122.13262
HCM Label:	Address Matching-House Number
Map Scale:	1:24,000
Point of Reference:	Entrance Point of a Facility or Station
Highlights:	Not reported
Datum:	World Geodetic System of 1984
Acres Property ID:	14303
IC Data Access:	Not reported
Start Date:	Not reported
Redev Completition Date:	Not reported
Completed Date:	Not reported
Acres Cleaned Up:	Not reported
Cleanup Funding:	Not reported
Cleanup Funding Source:	Not reported
Assessment Funding:	1
Assessment Funding Source:	Private/Other Funding
Redevelopment Funding:	Not reported
Redev. Funding Source:	Not reported
Redev. Funding Entity Name:	Not reported
Redevelopment Start Date:	06/30/2003 00:00:00
Assessment Funding Entity:	Purchaser
Cleanup Funding Entity:	Not reported
Grant Type:	N/A
Accomplishment Type:	Phase II Environmental Assessment
Accomplishment Count:	0
Cooperative Agreement Number:	99958001

IWASAKI/OLSON DEVELOPMENT (Continued) **1016346147**

Start Date:	01/05/2005 00:00:00
Ownership Entity:	Government
Completion Date:	01/05/2005 00:00:00
Current Owner:	City of East Palo Alto
Did Owner Change:	Y
Cleanup Required:	N
Video Available:	N
Photo Available:	Y
Institutional Controls Required:	U
IC Category Proprietary Controls:	Not reported
IC Cat. Info. Devices:	Not reported
IC Cat. Gov. Controls:	Not reported
IC Cat. Enforcement Permit Tools:	Not reported
IC in place date:	Not reported
IC in place:	U
State/tribal program date:	Not reported
State/tribal program ID:	Not reported
State/tribal NFA date:	Not reported
Air contaminated:	Not reported
Air cleaned:	Not reported
Asbestos found:	Not reported
Asbestos cleaned:	Not reported
Controled substance found:	Not reported
Controled substance cleaned:	Not reported
Drinking water affected:	Not reported
Drinking water cleaned:	Not reported
Groundwater affected:	Not reported
Groundwater cleaned:	Not reported
Lead contaminant found:	Y
Lead cleaned up:	Not reported
No media affected:	Not reported
Unknown media affected:	Not reported
Other cleaned up:	Not reported
Other metals found:	Y
Other metals cleaned:	Not reported
Other contaminants found:	Y
Other contams found description:	organochloride pesticides
PAHs found:	Not reported
PAHs cleaned up:	Not reported
PCBs found:	Not reported
PCBs cleaned up:	Not reported
Petro products found:	Not reported
Petro products cleaned:	Not reported
Sediments found:	Not reported
Sediments cleaned:	Not reported
Soil affected:	Y
Soil cleaned up:	Not reported
Surface water cleaned:	Not reported
VOCs found:	Not reported
VOCs cleaned:	Not reported
Cleanup other description:	Antifreeze
Num. of cleanup and re-dev. jobs:	Not reported
Past use greenspace acreage:	Not reported
Past use residential acreage:	Not reported
Surface Water:	Not reported
Past use commercial acreage:	Not reported
Past use industrial acreage:	Not reported

IWASAKI/OLSON DEVELOPMENT (Continued) **1016346147**

Future use greenspace acreage:	Not reported
Future use residential acreage:	Not reported
Future use commercial acreage:	Not reported
Future use industrial acreage:	Not reported
Greenspace acreage and type:	Not reported
Superfund Fed. landowner flag:	N
Arsenic cleaned up:	Not reported
Cadmium cleaned up:	Not reported
Chromium cleaned up:	Not reported
Copper cleaned up:	Not reported
Iron cleaned up:	Not reported
mercury cleaned up:	Not reported
Nickel Cleaned Up:	Not reported
No clean up:	Not reported
Pesticides cleaned up:	Not reported
Selenium cleaned up:	Not reported
SVOCs cleaned up:	Not reported
Unknown clean up:	Not reported
Arsenic contaminant found:	Not reported
Cadmium contaminant found:	Not reported
Chromium contaminant found:	Not reported
Copper contaminant found:	Not reported
Iron contaminant found:	Not reported
Mercury contaminant found:	Not reported
Nickel contaminant found:	Not reported
No contaminant found:	Not reported
Pesticides contaminant found:	Not reported
Selenium contaminant found:	Not reported
SVOCs contaminant found:	Not reported
Unknown contaminant found:	Not reported
Future Use: Multistory	Not reported
Media affected Bluiding Material:	Not reported
Media affected indoor air:	Not reported
Building material media cleaned up:	Not reported
Indoor air media cleaned up:	Not reported
Unknown media cleaned up:	Not reported
Past Use: Multistory	Not reported
Property Description:	The property was used for row crops, then plant nursery. Single Family home constructed in 1950s. The property is now vacant. (PPF, 2/21/07)
Below Poverty Number:	1089
Below Poverty Percent:	16.9%
Meidan Income:	6718
Meidan Income Number:	2675
Meidan Income Percent:	41.4%
Vacant Housing Number:	75
Vacant Housing Percent:	5.5%
Unemployed Number:	285
Unemployed Percent:	4.4%
Name:	IWASAKI/OLSON DEVELOPMENT
Address:	965 WEEKS ST.
City,State,Zip:	EAST PALO ALTO, CA 94303
Recipient Name:	East Palo Alto, City of
Grant Type:	Assessment
Property Number:	063-232-210, 063-232-220, 063-232-230
Parcel size:	2.8
Latitude:	37.47031

IWASAKI/OLSON DEVELOPMENT (Continued) **1016346147**

Longitude:	-122.13262
HCM Label:	Address Matching-House Number
Map Scale:	1:24,000
Point of Reference:	Entrance Point of a Facility or Station
Highlights:	Not reported
Datum:	World Geodetic System of 1984
Acres Property ID:	14303
IC Data Access:	Not reported
Start Date:	Not reported
Redev Completition Date:	Not reported
Completed Date:	Not reported
Acres Cleaned Up:	Not reported
Cleanup Funding:	Not reported
Cleanup Funding Source:	Not reported
Assessment Funding:	1
Assessment Funding Source:	Local Funding
Redevelopment Funding:	Not reported
Redev. Funding Source:	Not reported
Redev. Funding Entity Name:	Not reported
Redevelopment Start Date:	06/30/2003 00:00:00
Assessment Funding Entity:	City of East Palo Alto
Cleanup Funding Entity:	Not reported
Grant Type:	N/A
Accomplishment Type:	Phase II Environmental Assessment
Accomplishment Count:	0
Cooperative Agreement Number:	99958001
Start Date:	07/07/2003 00:00:00
Ownership Entity:	Government
Completion Date:	07/07/2003 00:00:00
Current Owner:	City of East Palo Alto
Did Owner Change:	Y
Cleanup Required:	N
Video Available:	N
Photo Available:	Y
Institutional Controls Required:	U
IC Category Proprietary Controls:	Not reported
IC Cat. Info. Devices:	Not reported
IC Cat. Gov. Controls:	Not reported
IC Cat. Enforcement Permit Tools:	Not reported
IC in place date:	Not reported
IC in place:	U
State/tribal program date:	Not reported
State/tribal program ID:	Not reported
State/tribal NFA date:	Not reported
Air contaminated:	Not reported
Air cleaned:	Not reported
Asbestos found:	Not reported
Asbestos cleaned:	Not reported
Controled substance found:	Not reported
Controled substance cleaned:	Not reported
Drinking water affected:	Not reported
Drinking water cleaned:	Not reported
Groundwater affected:	Not reported
Groundwater cleaned:	Not reported
Lead contaminant found:	Y
Lead cleaned up:	Not reported
No media affected:	Not reported

IWASAKI/OLSON DEVELOPMENT (Continued) **1016346147**

Unknown media affected:	Not reported
Other cleaned up:	Not reported
Other metals found:	Y
Other metals cleaned:	Not reported
Other contaminants found:	Y
Other contams found description:	organochloride pesticides
PAHs found:	Not reported
PAHs cleaned up:	Not reported
PCBs found:	Not reported
PCBs cleaned up:	Not reported
Petro products found:	Not reported
Petro products cleaned:	Not reported
Sediments found:	Not reported
Sediments cleaned:	Not reported
Soil affected:	Y
Soil cleaned up:	Not reported
Surface water cleaned:	Not reported
VOCs found:	Not reported
VOCs cleaned:	Not reported
Cleanup other description:	Antifreeze
Num. of cleanup and re-dev. jobs:	Not reported
Past use greenspace acreage:	Not reported
Past use residential acreage:	Not reported
Surface Water:	Not reported
Past use commercial acreage:	Not reported
Past use industrial acreage:	Not reported
Future use greenspace acreage:	Not reported
Future use residential acreage:	Not reported
Future use commercial acreage:	Not reported
Future use industrial acreage:	Not reported
Greenspace acreage and type:	Not reported
Superfund Fed. landowner flag:	N
Arsenic cleaned up:	Not reported
Cadmium cleaned up:	Not reported
Chromium cleaned up:	Not reported
Copper cleaned up:	Not reported
Iron cleaned up:	Not reported
mercury cleaned up:	Not reported
Nickel Cleaned Up:	Not reported
No clean up:	Not reported
Pesticides cleaned up:	Not reported
Selenium cleaned up:	Not reported
SVOCs cleaned up:	Not reported
Unknown clean up:	Not reported
Arsenic contaminant found:	Not reported
Cadmium contaminant found:	Not reported
Chromium contaminant found:	Not reported
Copper contaminant found:	Not reported
Iron contaminant found:	Not reported
Mercury contaminant found:	Not reported
Nickel contaminant found:	Not reported
No contaminant found:	Not reported
Pesticides contaminant found:	Not reported
Selenium contaminant found:	Not reported
SVOCs contaminant found:	Not reported
Unknown contaminant found:	Not reported
Future Use: Multistory	Not reported

IWASAKI/OLSON DEVELOPMENT (Continued) **1016346147**

Media affected Bluiding Material:	Not reported
Media affected indoor air:	Not reported
Building material media cleaned up:	Not reported
Indoor air media cleaned up:	Not reported
Unknown media cleaned up:	Not reported
Past Use: Multistory	Not reported
Property Description:	The property was used for row crops, then plant nursery. Single Family home constructed in 1950s. The property is now vacant. (PPF, 2/21/07)
Below Poverty Number:	1089
Below Poverty Percent:	16.9%
Meidan Income:	6718
Meidan Income Number:	2675
Meidan Income Percent:	41.4%
Vacant Housing Number:	75
Vacant Housing Percent:	5.5%
Unemployed Number:	285
Unemployed Percent:	4.4%

FINDS:

Registry ID: 110038704328

Environmental Interest/Information System

US EPA Assessment, Cleanup and Redevelopment Exchange System (ACRES) is an federal online database for Brownfields Grantees to electronically submit data directly to EPA.

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

X167 **OLSON COMPANY** **CA CPS-SLIC S108418396**
SSW **965 WEEKS STREET** **CA CERS N/A**
1/8-1/4 **EAST PALO ALTO, CA 94303**
0.242 mi.
1279 ft. **Site 2 of 2 in cluster X**

Relative:
Higher

Actual:
18 ft.

CPS-SLIC:

Name:	OLSON COMPANY
Address:	965 WEEKS STREET
City,State,Zip:	EAST PALO ALTO, CA 94303
Region:	STATE
Facility Status:	**Open - Inactive**
Status Date:	01/01/2007
Global Id:	SL0608152426
Lead Agency:	SAN FRANCISCO BAY RWQCB (REGION 2)
Lead Agency Case Number:	Not reported
Latitude:	37.470239
Longitude:	-122.133033
Case Type:	Cleanup Program Site
Case Worker:	MEJ
Local Agency:	SAN MATEO COUNTY LOP
RB Case Number:	41S0302
File Location:	Regional Board
Potential Media Affected:	Soil
Potential Contaminants of Concern:	DDD / DDE / DDT, Other Insecticides / Pesticide / Fumigants / Herbicides

OLSON COMPANY (Continued) **S108418396**

Site History: Not reported

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

CERS:
Name: OLSON COMPANY
Address: 965 WEEKS STREET
City,State,Zip: EAST PALO ALTO, CA 94303
Site ID: 204250
CERS ID: SL0608152426
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: MARK JOHNSON - SAN FRANCISCO BAY RWQCB (REGION 2)
Entity Title: Not reported
Affiliation Address: 1515 CLAY STREET, SUITE 1400
Affiliation City: OAKLAND
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

U168 **PITCHER DRILLING** **CA LUST** **S102267997**
SSE **2447 PULGAS** **CA SWEEPS UST** **N/A**
1/8-1/4 **E PALO ALTO, CA 94303** **CA San Mateo Co. BI**
0.243 mi. **CA HIST CORTESE**
1282 ft. **Site 4 of 5 in cluster U** **CA CERS**

Relative:
Higher

Actual:
13 ft.

LUST:
Name: PITCHER DRILLING
Address: 2447 PULGAS
City,State,Zip: EAST PALO ALTO, CA 94303
Lead Agency: SAN MATEO COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608100763
Global Id: T0608100763
Latitude: 37.470491
Longitude: -122.130788
Status: Completed - Case Closed
Status Date: 09/13/2002
Case Worker: Not reported
RB Case Number: 41-0809
Local Agency: Not reported
File Location: Local Agency
Local Case Number: 890012
Potential Media Affect: Other Groundwater (uses other than drinking water)

PITCHER DRILLING (Continued) **S102267997**

Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:
Global Id: T0608100763
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: T0608100763
Action Type: REMEDIATION
Date: 08/17/1994
Action: Excavation

Global Id: T0608100763
Action Type: ENFORCEMENT
Date: 02/03/1994
Action: Notice of Responsibility - #1

Global Id: T0608100763
Action Type: Other
Date: 01/25/1994
Action: Leak Reported

LUST:
Global Id: T0608100763
Status: Open - Case Begin Date
Status Date: 01/25/1994

Global Id: T0608100763
Status: Completed - Case Closed
Status Date: 09/13/2002

LUST REG 2:
Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 890012
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

PITCHER DRILLING (Continued) **S102267997**

SAN MATEO CO. LUST:
Name: PITCHER DRILLING
Address: 2447 PULGAS AVE
City,State,Zip: EAST PALO ALTO, CA
Region: SAN MATEO
Facility ID: 890012
Facility Status: 9- Case Closed
Global ID: T0608100763
APN Number: 063232150
Case Type: EAST PALO ALTO, CA
EDR Link ID: EAST PALO ALTO, CA

SWEEPS UST:
Name: PITCHER DRILLING COMPANY
Address: 2447 PULGAS AVE
City: EAST PALO ALTO
Status: Not reported
Comp Number: 890001
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: 41-000-890001-000001
Tank Status: Not reported
Capacity: 2086
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: REG UNLEADED
Number Of Tanks: 1

San Mateo Co. BI:
Name: PITCHER DRILLING CO
Address: 2447 PULGAS
City,State,Zip: EAST PALO ALTO, CA 94303
Region: SAN MATEO
Facility ID: FA0018317
Prog Element Code: STORMWATER ANNUAL INSPECTION FEE
Record Id: PR0040380
Description: STORMWATER ANNUAL FEE - INSP FREQ EVERY 2 YRS
Facility Status: Inactive, non-billable
Program Category: STORMWATER

Name: PITCHER DRILLING CO
Address: 2447 PULGAS
City,State,Zip: EAST PALO ALTO, CA 94303
Region: SAN MATEO
Facility ID: FA0018317
Prog Element Code: UNDERGROUND TANK - GENERAL
Record Id: PR0022976
Description: UNDERGROUND TANK - GENERAL
Facility Status: Inactive, non-billable
Program Category: UNDERGROUND TANK PROGRAM

PITCHER DRILLING (Continued) **S102267997**

Name: PITCHER DRILLING CO
Address: 2447 PULGAS
City,State,Zip: EAST PALO ALTO, CA 94303
Region: SAN MATEO
Facility ID: FA0018317
Prog Element Code: GENERATES and RECYCLES WASTE OIL/SOLVENT
Record Id: PR0024593
Description: GENERATES & RECYCLES WASTE OIL/SOLVENT
Facility Status: Inactive, non-billable
Program Category: HAZARDOUS WASTE PROGRAM

Name: PITCHER DRILLING CO
Address: 2447 PULGAS
City,State,Zip: EAST PALO ALTO, CA 94303
Region: SAN MATEO
Facility ID: FA0018317
Prog Element Code: STORES HAZ MAT <219GAL,1,999LB, 879FT3
Record Id: PR0024594
Description: STORES HAZ MAT <219GAL,1,999LB, 879CF
Facility Status: Inactive, non-billable
Program Category: BUSINESS PLAN PROGRAM

HIST CORTESE:
edr_fname: PITCHER DRILLING
edr_fadd1: 2447 PULGAS
City,State,Zip: EAST PALO ALTO, CA 94303
Region: CORTESE
Facility County Code: 41
Reg By: LTNKA
Reg Id: 41-0809

CERS:
Name: PITCHER DRILLING
Address: 2447 PULGAS
City,State,Zip: EAST PALO ALTO, CA 94303
Site ID: 202459
CERS ID: T0608100763
CERS Description: Leaking Underground Storage Tank Cleanup Site

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

U169 **UNCLE FRANKS** **CA San Mateo Co. BI** **S123180073**
SSE **2417 PULGAS** **N/A**
1/8-1/4 **EAST PALO ALTO, CA 94303**
0.248 mi.
1308 ft. **Site 5 of 5 in cluster U**

Relative: **Higher**

Actual: **13 ft.**

San Mateo Co. BI:

Name:	UNCLE FRANKS
Address:	2417 PULGAS
City,State,Zip:	EAST PALO ALTO, CA 94303
Region:	SAN MATEO
Facility ID:	FA0006931
Prog Element Code:	STORMWATER ANNUAL INSPECTION FEE
Record Id:	PR0041645
Description:	STORMWATER ANNUAL FEE - INSP FREQ EVERY 2 YRS
Facility Status:	Inactive, non-billable
Program Category:	STORMWATER

Y170 **INFINITY SALVAGE** **CA San Mateo Co. BI** **S113755518**
East **2091 BAY** **N/A**
1/8-1/4 **EAST PALO ALTO, CA 94303**
0.248 mi.
1308 ft. **Site 1 of 3 in cluster Y**

Relative: **Lower**

Actual: **8 ft.**

San Mateo Co. BI:

Name:	INFINITY SALVAGE
Address:	2091 BAY
City,State,Zip:	EAST PALO ALTO, CA 94303
Region:	SAN MATEO
Facility ID:	FA0009948
Prog Element Code:	3091
Record Id:	PR0040373
Description:	STORMWATER ANNUAL INSPECTION FEE
Facility Status:	Inactive, non-billable
Program Category:	STORMWATER

Name:	INFINITY SALVAGE
Address:	2091 BAY
City,State,Zip:	EAST PALO ALTO, CA 94303
Region:	SAN MATEO
Facility ID:	FA0009948
Prog Element Code:	GENERATES and RECYCLES WASTE OIL/SOLVENT
Record Id:	PR0025152
Description:	GENERATES & RECYCLES WASTE OIL/SOLVENT
Facility Status:	Active, billable
Program Category:	HAZARDOUS WASTE PROGRAM

Name:	INFINITY SALVAGE
Address:	2091 BAY
City,State,Zip:	EAST PALO ALTO, CA 94303
Region:	SAN MATEO
Facility ID:	FA0009948
Prog Element Code:	STORES HAZ MAT <1,199GAL,9,999LB,4,799FT3
Record Id:	PR0028187
Description:	STORES HAZ MAT <1,199GAL,9,999LB,4,799CF
Facility Status:	Active, billable
Program Category:	BUSINESS PLAN PROGRAM

Y171 **INFINITY SALVAGE** **RCRA-SQG** **1000455715**
East **2091 BAY RD** **FINDS** **CAD982494858**
1/8-1/4 **EAST PALO ALTO, CA 94303** **ECHO**
0.248 mi. **CA HAZNET**
1308 ft. **Site 2 of 3 in cluster Y** **CA WDS**
CA CIWQS

Relative:
Lower

Actual:
8 ft.

RCRA-SQG:

Date form received by agency:	07/09/1990
Facility name:	INFINITY SALVAGE
Facility address:	2091 BAY RD EAST PALO ALTO, CA 94303
EPA ID:	CAD982494858
Mailing address:	P O BOX 368 REDWOOD CITY, CA 94064
Contact:	ENVIRONMENTAL MANAGER
Contact address:	2091 BAY RD EAST PALO ALTO, CA 94303
Contact country:	US
Contact telephone:	415-323-8588
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:	BAKER MICHAEL
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

INFINITY SALVAGE (Continued) **1000455715**

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: 110002831017

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 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 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.

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.

INFINITY SALVAGE (Continued) **1000455715**

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

ECHO:

Envid:	1000455715
Registry ID:	110002831017
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110002831017

HAZNET:

Name:	INFINITY SALVAGE
Address:	2091 BAY RD
City,State,Zip:	EAST PALO ALTO, CA 943030000
Year:	2017
GEPAID:	CAD982494858
Contact:	MICHAEL ALDEN BAKER/OWNER
Telephone:	6503238588
Mailing Name:	Not reported
Mailing Address:	PO BOX 1968
Mailing City,St,Zip:	LOS ALTOS, CA 940231968
Gen County:	San Mateo
TSD EPA ID:	CAD980887418
TSD County:	Alameda
Tons:	0.35445
CA Waste Code:	133-Aqueous solution with total organic residues 10 percent or more
Method:	H039-Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Facility County:	San Mateo

Name:	INFINITY SALVAGE
Address:	2091 BAY RD
City,State,Zip:	EAST PALO ALTO, CA 943030000
Year:	2014
GEPAID:	CAD982494858
Contact:	MICHAEL ALDEN BAKER/OWNER
Telephone:	6503238588
Mailing Name:	Not reported
Mailing Address:	PO BOX 1968
Mailing City,St,Zip:	LOS ALTOS, CA 940231968
Gen County:	San Mateo
TSD EPA ID:	CAD059494310
TSD County:	Santa Clara
Tons:	1.05
CA Waste Code:	213-Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.)
Method:	H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County:	San Mateo

Name:	INFINITY SALVAGE
Address:	2091 BAY RD
City,State,Zip:	EAST PALO ALTO, CA 943030000
Year:	2014
GEPAID:	CAD982494858
Contact:	MICHAEL ALDEN BAKER/OWNER
Telephone:	6503238588
Mailing Name:	Not reported

INFINITY SALVAGE (Continued) **1000455715**

Mailing Address: PO BOX 1968
Mailing City,St,Zip: LOS ALTOS, CA 940231968
Gen County: San Mateo
TSD EPA ID: CAD980887418
TSD County: Alameda
Tons: 2.1684
CA Waste Code: 133-Aqueous solution with total organic residues 10 percent or more
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County: San Mateo

Name: INFINITY SALVAGE
Address: 2091 BAY RD
City,State,Zip: EAST PALO ALTO, CA 943030000
Year: 2010
GEPAID: CAD982494858
Contact: MICHAEL ALDEN BAKER/OWNER
Telephone: 6503238588
Mailing Name: Not reported
Mailing Address: PO BOX 1968
Mailing City,St,Zip: LOS ALTOS, CA 940231968
Gen County: San Mateo
TSD EPA ID: CAD980887418
TSD County: Alameda
Tons: 0.22935
CA Waste Code: 213-Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.)
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County: San Mateo

Name: INFINITY SALVAGE
Address: 2091 BAY RD
City,State,Zip: EAST PALO ALTO, CA 943030000
Year: 2008
GEPAID: CAD982494858
Contact: MICHAEL ALDEN BAKER/OWNER
Telephone: 6503238588
Mailing Name: Not reported
Mailing Address: PO BOX 1968
Mailing City,St,Zip: LOS ALTOS, CA 940231968
Gen County: San Mateo
TSD EPA ID: UTD981552177
TSD County: 99
Tons: 0.836
CA Waste Code: 221-Waste oil and mixed oil
Method: H040-Incineration--Thermal Destruction Other Than Use As A Fuel
Facility County: San Mateo

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

WDS:
Name: INFINITY SALVAGE
Address: 2091 Bay Rd
City: EAST PALO ALTO
Facility ID: San Francisco Bay 41I001166
Facility Type: Industrial - Facility that treats and/or disposes of liquid or

INFINITY SALVAGE (Continued) **1000455715**

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: 6503238588
Facility Contact: MICHAEL BAKER
Agency Name: INFINITY SALVAGE
Agency Address: PO Box 1968
Agency City,St,Zip: Los Altos 940231968
Agency Contact: MICHAEL BAKER
Agency Telephone: 6503238588
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.

CIWQS:
Name: INFINITY SALVAGE
Address: 2091 BAY RD
City,State,Zip: EAST PALO ALTO, CA 94303
Agency: Infinity Salvage
Agency Address: PO Box 1968, Los Altos, CA 94023
Place/Project Type: Industrial - Motor Vehicle Parts, Used
SIC/NAICS: 5015
Region: 2
Program: INDSTW
Regulatory Measure Status: Active
Regulatory Measure Type: Storm water industrial
Order Number: 2014-0057-DWQ

INFINITY SALVAGE (Continued) **1000455715**

WDID:	2 41I001166
NPDES Number:	CAS000001
Adoption Date:	Not reported
Effective Date:	03/25/1992
Termination Date:	Not reported
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:	37.47469
Longitude:	-122.12696

Y172 **INFINITY SALVAGE** **CA CERS HAZ WASTE** **S106798061**
East **2091 BAY RD** **CA NPDES** **N/A**
1/8-1/4 **EAST PALO ALTO, CA 94303** **CA CERS**
0.248 mi.
1308 ft. **Site 3 of 3 in cluster Y**

Relative: **Lower**
Actual: **8 ft.**

CERS HAZ WASTE:

Name:	INFINITY SALVAGE
Address:	2091 BAY RD
City,State,Zip:	EAST PALO ALTO, CA 94303
Site ID:	395107
CERS ID:	10064335
CERS Description:	Hazardous Waste Generator

NPDES:

Name:	INFINITY SALVAGE
Address:	2091 BAY RD
City,State,Zip:	EAST PALO ALTO, CA 94303
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 41I001166
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:	Active
Status Date:	03/25/1992
Operator Name:	Infinity Salvage
Operator Address:	PO Box 1968
Operator City:	Los Altos

INFINITY SALVAGE (Continued) **S106798061**

Operator State:	California
Operator Zip:	94023

NPDES as of 03/2018:

NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	2
Regulatory Measure ID:	182850
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	2 41I001166
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	03/25/1992
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Infinity Salvage
Discharge Address:	PO Box 1968
Discharge City:	Los Altos
Discharge State:	California
Discharge Zip:	94023
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

INFINITY SALVAGE (Continued) **S106798061**

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:	182850
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	2 41I001166
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:	05/09/2008
Processed Date:	03/25/1992
Status:	Active
Status Date:	03/25/1992
Place Size:	2
Place Size Unit:	Acres
Contact:	Michael Baker
Contact Title:	owner
Contact Phone:	650-323-8588
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Infinity Salvage
Operator Address:	PO Box 1968
Operator City:	Los Altos
Operator State:	California
Operator Zip:	94023

INFINITY SALVAGE (Continued) **S106798061**

Operator Contact:	Michael Baker
Operator Contact Title:	owner
Operator Contact Phone:	650-323-8588
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	infinity88@aol.com
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:	650-948-8666
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:	Rancho De Las Pulgas Slough
Certifier:	Michael Baker
Certifier Title:	owner
Certification Date:	09-JUN-15
Primary Sic:	5015-Motor Vehicle Parts, Used
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

Name:	INFINITY SALVAGE
Address:	2091 BAY RD
City,State,Zip:	EAST PALO ALTO, CA 94303
Facility Status:	Active
NPDES Number:	CAS000001
Region:	2
Agency Number:	0
Regulatory Measure ID:	182850
Place ID:	Not reported
Order Number:	97-03-DWQ
WDID:	2 41I001166
Regulatory Measure Type:	Enrollee
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	03/25/1992

INFINITY SALVAGE (Continued) **S106798061**

Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	PO Box 1968
Discharge Name:	Infinity Salvage
Discharge City:	Los Altos
Discharge State:	California
Discharge Zip:	94023
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:	Active
Agency Number:	0
Region:	2
Regulatory Measure ID:	182850
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	2 41I001166
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	03/25/1992
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Infinity Salvage
Discharge Address:	PO Box 1968
Discharge City:	Los Altos
Discharge State:	California
Discharge Zip:	94023
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

INFINITY SALVAGE (Continued) **S106798061**

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:	182850
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	2 41I001166
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:	05/09/2008
Processed Date:	03/25/1992
Status:	Active
Status Date:	03/25/1992

INFINITY SALVAGE (Continued) **S106798061**

Place Size:	2
Place Size Unit:	Acres
Contact:	Michael Baker
Contact Title:	owner
Contact Phone:	650-323-8588
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Infinity Salvage
Operator Address:	PO Box 1968
Operator City:	Los Altos
Operator State:	California
Operator Zip:	94023
Operator Contact:	Michael Baker
Operator Contact Title:	owner
Operator Contact Phone:	650-323-8588
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	infinity88@aol.com
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:	650-948-8666
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:	Rancho De Las Pulgas Slough
Certifier:	Michael Baker
Certifier Title:	owner
Certification Date:	09-JUN-15
Primary Sic:	5015-Motor Vehicle Parts, Used
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

CERS:

Name:	INFINITY SALVAGE
Address:	2091 BAY RD

INFINITY SALVAGE (Continued) **S106798061**

City,State,Zip: EAST PALO ALTO, CA 94303
Site ID: 395107
CERS ID: 10064335
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 395107
Site Name: INFINITY SALVAGE
Violation Date: 02-25-2014
Citation: 19 CCR 4 2729.5 - California Code of Regulations, Title 19, Chapter 4, Section(s) 2729.5
Violation Description: Failure to submit inventory reports (Activities, Owner/Operator, Hazardous Materials Descriptions and Map pages, if required. Documentation must be resubmitted (for facilities which exceed EPCRA thresholds) or re-certified (for facilities which do not exceed EPCRA thresholds) by March 1.
Violation Notes: Returned to compliance on 09/22/2014. Submit HMBP electronically < 30 days/
Violation Division: San Mateo County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-25-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-25-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 05-28-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: portal approval
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 06-17-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: rejected hmbp due to incorrect inventory and no emergency contibgency plan.
Eval Division: San Mateo County Environmental Health

INFINITY SALVAGE (Continued) **S106798061**

Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	06-25-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	name change
Eval Division:	San Mateo County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-29-2018
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	San Mateo County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-29-2018
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Generates around 200 gallons waste oil per month. Very little other wastes - antifreeze and batteries.
Eval Division:	San Mateo County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	06-29-2018
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:	06-29-2018
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:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	07-13-2016
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

INFINITY SALVAGE (Continued) **S106798061**

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-21-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: No violations observed.
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-21-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: No violations observed.
Eval Division: San Mateo County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 09-22-2014
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: 10-14-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 12-26-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Enforcement Action:
Site ID: 395107
Site Name: INFINITY SALVAGE
Site Address: 2091 BAY RD
Site City: EAST PALO ALTO
Site Zip: 94303
Enf Action Date: 02-25-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Mateo County Environmental Health
Enf Action Program: HMRRP

INFINITY SALVAGE (Continued) **S106798061**

Enf Action Source: CERS

Coordinates:
Site ID: 395107
Facility Name: INFINITY SALVAGE
Env Int Type Code: SMSWIND
Program ID: 232452
Coord Name: Not reported
Ref Point Type Desc: Unknown
Latitude: 37.474690
Longitude: -122.126960

Affiliation:
Affiliation Type Desc: Identification Signer
Entity Name: Michael Baker
Entity Title: Owner
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Document Preparer
Entity Name: Donald Reh
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: Michael Baker
Entity Title: Not reported
Affiliation Address: PO Box 1968
Affiliation City: Los Altos
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94023
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: P O BOX 1968
Affiliation City: LOS ALTOS
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94023
Affiliation Phone: Not reported

Affiliation Type Desc: Owner/Operator
Entity Name: Infinity Salvage
Entity Title: Operator

INFINITY SALVAGE (Continued) **S106798061**

Affiliation Address:	PO Box 1968
Affiliation City:	Los Altos
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	94023
Affiliation Phone:	Not reported
Affiliation Type Desc:	Property Owner
Entity Name:	Michael Baker
Entity Title:	Not reported
Affiliation Address:	PO Box 1968
Affiliation City:	Los Altos
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	94023
Affiliation Phone:	(650) 323-8588
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:	Legal Owner
Entity Name:	BAKER, MIKE
Entity Title:	Not reported
Affiliation Address:	2091 BAY
Affiliation City:	EAST PALO ALTO
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	94303
Affiliation Phone:	(650) 323-8588
Affiliation Type Desc:	Operator
Entity Name:	Michael Baker
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) 323-8588
Affiliation Type Desc:	Parent Corporation
Entity Name:	INFINITY AUTO RECYCLING
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

INFINITY SALVAGE (Continued) **S106798061**

Name: INFINITY SALVAGE
Address: 2091 BAY RD
City,State,Zip: EAST PALO ALTO, CA 94303
Site ID: 395107
CERS ID: 232452
CERS Description: Industrial Facility Storm Water

Violations:
Site ID: 395107
Site Name: INFINITY SALVAGE
Violation Date: 02-25-2014
Citation: 19 CCR 4 2729.5 - California Code of Regulations, Title 19, Chapter 4, Section(s) 2729.5
Violation Description: Failure to submit inventory reports (Activities, Owner/Operator, Hazardous Materials Descriptions and Map pages, if required. Documentation must be resubmitted (for facilities which exceed EPCRA thresholds) or re-certified (for facilities which do not exceed EPCRA thresholds) by March 1.
Violation Notes: Returned to compliance on 09/22/2014. Submit HMBP electronically < 30 days/
Violation Division: San Mateo County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-25-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-25-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 05-28-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: portal approval
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 06-17-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: rejected hmbp due to incorrect inventory and no emergency contibgency

INFINITY SALVAGE (Continued) **S106798061**

	plan.
Eval Division:	San Mateo County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	06-25-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	name change
Eval Division:	San Mateo County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-29-2018
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	San Mateo County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-29-2018
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Generates around 200 gallons waste oil per month. Very little other wastes - antifreeze and batteries.
Eval Division:	San Mateo County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	06-29-2018
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:	06-29-2018
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:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	07-13-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	San Mateo County Environmental Health

INFINITY SALVAGE (Continued) **S106798061**

Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-21-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: No violations observed.
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-21-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: No violations observed.
Eval Division: San Mateo County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 09-22-2014
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: 10-14-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 12-26-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Enforcement Action:
Site ID: 395107
Site Name: INFINITY SALVAGE
Site Address: 2091 BAY RD
Site City: EAST PALO ALTO
Site Zip: 94303
Enf Action Date: 02-25-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection

INFINITY SALVAGE (Continued) **S106798061**

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

Coordinates:
Site ID: 395107
Facility Name: INFINITY SALVAGE
Env Int Type Code: SMSWIND
Program ID: 232452
Coord Name: Not reported
Ref Point Type Desc: Unknown
Latitude: 37.474690
Longitude: -122.126960

Affiliation:
Affiliation Type Desc: Identification Signer
Entity Name: Michael Baker
Entity Title: Owner
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Document Preparer
Entity Name: Donald Reh
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: Michael Baker
Entity Title: Not reported
Affiliation Address: PO Box 1968
Affiliation City: Los Altos
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94023
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: P O BOX 1968
Affiliation City: LOS ALTOS
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94023
Affiliation Phone: Not reported

INFINITY SALVAGE (Continued) **S106798061**

Affiliation Type Desc:	Owner/Operator
Entity Name:	Infinity Salvage
Entity Title:	Operator
Affiliation Address:	PO Box 1968
Affiliation City:	Los Altos
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	94023
Affiliation Phone:	Not reported

Affiliation Type Desc:	Property Owner
Entity Name:	Michael Baker
Entity Title:	Not reported
Affiliation Address:	PO Box 1968
Affiliation City:	Los Altos
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	94023
Affiliation Phone:	(650) 323-8588

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:	Legal Owner
Entity Name:	BAKER, MIKE
Entity Title:	Not reported
Affiliation Address:	2091 BAY
Affiliation City:	EAST PALO ALTO
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	94303
Affiliation Phone:	(650) 323-8588

Affiliation Type Desc:	Operator
Entity Name:	Michael Baker
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) 323-8588

Affiliation Type Desc:	Parent Corporation
Entity Name:	INFINITY AUTO RECYCLING
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported

INFINITY SALVAGE (Continued) **S106798061**

Affiliation Zip: Not reported
Affiliation Phone: Not reported

---

173 **1103 WEEKS STREET** **US BROWNFIELDS** **1016345734**
SSE **1103-A WEEKS STREET** **FINDS** **N/A**
1/4-1/2 **EAST PALO ALTO, CA 94303**
0.263 mi.
1391 ft.

Relative: **Higher**

Actual: **13 ft.**

US BROWNFIELDS:

Name:	1103 WEEKS STREET
Address:	1103-A WEEKS STREET
City,State,Zip:	EAST PALO ALTO, CA 94303
Recipient Name:	East Palo Alto, City of
Grant Type:	Showcase Community
Property Number:	063-240-380
Parcel size:	1.22
Latitude:	37.47027
Longitude:	-122.13027
HCM Label:	Interpolation-Map
Map Scale:	1:24000
Point of Reference:	Entrance Point of a Facility or Station
Highlights:	Not reported
Datum:	North American Datum of 1927
Acres Property ID:	15633
IC Data Access:	Not reported
Start Date:	Not reported
Redev Completition Date:	Not reported
Completed Date:	Not reported
Acres Cleaned Up:	Not reported
Cleanup Funding:	Not reported
Cleanup Funding Source:	Not reported
Assessment Funding:	3500
Assessment Funding Source:	US EPA - Brownfields Assessment Cooperative Agreement
Redevelopment Funding:	Not reported
Redev. Funding Source:	Not reported
Redev. Funding Entity Name:	Not reported
Redevelopment Start Date:	Not reported
Assessment Funding Entity:	Not reported
Cleanup Funding Entity:	Not reported
Grant Type:	N/A
Accomplishment Type:	Phase I Environmental Assessment
Accomplishment Count:	1
Cooperative Agreement Number:	97931801
Start Date:	10/23/2003 00:00:00
Ownership Entity:	Not reported
Completion Date:	10/23/2003 00:00:00
Current Owner:	Gaudencio Lopez
Did Owner Change:	N
Cleanup Required:	Not reported
Video Available:	N
Photo Available:	Y
Institutional Controls Required:	Not reported
IC Category Proprietary Controls:	Not reported
IC Cat. Info. Devices:	Not reported
IC Cat. Gov. Controls:	Not reported
IC Cat. Enforcement Permit Tools:	Not reported

1103 WEEKS STREET (Continued) **1016345734**

IC in place date:	Not reported
IC in place:	U
State/tribal program date:	Not reported
State/tribal program ID:	Not reported
State/tribal NFA date:	Not reported
Air contaminated:	Not reported
Air cleaned:	Not reported
Asbestos found:	Not reported
Asbestos cleaned:	Not reported
Controled substance found:	Not reported
Controled substance cleaned:	Not reported
Drinking water affected:	Not reported
Drinking water cleaned:	Not reported
Groundwater affected:	Not reported
Groundwater cleaned:	Not reported
Lead contaminant found:	Not reported
Lead cleaned up:	Not reported
No media affected:	Not reported
Unknown media affected:	Not reported
Other cleaned up:	Not reported
Other metals found:	Not reported
Other metals cleaned:	Not reported
Other contaminants found:	Not reported
Other contams found description:	Not reported
PAHs found:	Not reported
PAHs cleaned up:	Not reported
PCBs found:	Not reported
PCBs cleaned up:	Not reported
Petro products found:	Not reported
Petro products cleaned:	Not reported
Sediments found:	Not reported
Sediments cleaned:	Not reported
Soil affected:	Not reported
Soil cleaned up:	Not reported
Surface water cleaned:	Not reported
VOCs found:	Not reported
VOCs cleaned:	Not reported
Cleanup other description:	Not reported
Num. of cleanup and re-dev. jobs:	Not reported
Past use greenspace acreage:	Not reported
Past use residential acreage:	Not reported
Surface Water:	Not reported
Past use commercial acreage:	Not reported
Past use industrial acreage:	Not reported
Future use greenspace acreage:	Not reported
Future use residential acreage:	Not reported
Future use commercial acreage:	Not reported
Future use industrial acreage:	Not reported
Greenspace acreage and type:	Not reported
Superfund Fed. landowner flag:	Not reported
Arsenic cleaned up:	Not reported
Cadmium cleaned up:	Not reported
Chromium cleaned up:	Not reported
Copper cleaned up:	Not reported
Iron cleaned up:	Not reported
mercury cleaned up:	Not reported
Nickel Cleaned Up:	Not reported

1103 WEEKS STREET (Continued) **1016345734**

No clean up:	Not reported
Pesticides cleaned up:	Not reported
Selenium cleaned up:	Not reported
SVOCs cleaned up:	Not reported
Unknown clean up:	Not reported
Arsenic contaminant found:	Not reported
Cadmium contaminant found:	Not reported
Chromium contaminant found:	Not reported
Copper contaminant found:	Not reported
Iron contaminant found:	Not reported
Mercury contaminant found:	Not reported
Nickel contaminant found:	Not reported
No contaminant found:	Not reported
Pesticides contaminant found:	Not reported
Selenium contaminant found:	Not reported
SVOCs contaminant found:	Not reported
Unknown contaminant found:	Not reported
Future Use: Multistory	Not reported
Media affected Bluiding Material:	Not reported
Media affected indoor air:	Not reported
Building material media cleaned up:	Not reported
Indoor air media cleaned up:	Not reported
Unknown media cleaned up:	Not reported
Past Use: Multistory	Not reported
Property Description:	Nursery, former owner A. Nakai
Below Poverty Number:	661
Below Poverty Percent:	13.8%
Meidan Income:	23615
Meidan Income Number:	1526
Meidan Income Percent:	31.9%
Vacant Housing Number:	81
Vacant Housing Percent:	7.6%
Unemployed Number:	195
Unemployed Percent:	4.1%

FINDS:

Registry ID: 110038698727

Environmental Interest/Information System

US EPA Assessment, Cleanup and Redevelopment Exchange System (ACRES) is an federal online database for Brownfields Grantees to electronically submit data directly to EPA.

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

174
SSE
1/4-1/2
0.266 mi.
1407 ft.

1060 WEEKS STREET
1060 WEEKS STREET
EAST PALO ALTO, CA 94303

CA CPS-SLIC **S106235098**
CA DEED **N/A**
CA CERS

Relative:
Higher

Actual:
14 ft.

CPS-SLIC:

Name:	1060 WEEKS STREET
Address:	1060 WEEKS STREET
City,State,Zip:	EAST PALO ALTO, CA 94303
Region:	STATE
Facility Status:	**Completed - Case Closed**
Status Date:	01/01/2000
Global Id:	SL0002020092
Lead Agency:	SAN FRANCISCO BAY RWQCB (REGION 2)
Lead Agency Case Number:	Not reported
Latitude:	37.4702
Longitude:	-122.133871
Case Type:	Cleanup Program Site
Case Worker:	MEJ
Local Agency:	Not reported
RB Case Number:	41S0147
File Location:	Regional Board Warehouse
Potential Media Affected:	Not reported
Potential Contaminants of Concern:	* Insecticides/Fumigants
Site History:	Not reported

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

SLIC REG 2:

Region:	2
Facility ID:	SL0002020092
Facility Status:	Not reported
Date Closed:	Not reported
Local Case #:	Not reported
How Discovered:	Not reported
Leak Cause:	Not reported
Leak Source:	Not reported
Date Confirmed:	Not reported
Date Prelim Site Assmnt Workplan Submitted:	Not reported
Date Preliminary Site Assessment Began:	Not reported
Date Pollution Characterization Began:	Not reported
Date Remediation Plan Submitted:	Not reported
Date Remedial Action Underway:	Not reported
Date Post Remedial Action Monitoring Began:	Not reported

DEED:

Name:	1060 WEEKS STREET
Address:	1060 WEEKS STREET
City,State,Zip:	EAST PALO ALTO, CA 94303
Envirostor ID:	SL0002020092
Area:	Not reported
Sub Area:	Not reported
Site Type:	SLIC
Status:	COMPLETED - CASE CLOSED
Agency:	SWRCB
Covenant Uploaded:	Y
Deed Date(s):	07/05/2005

1060 WEEKS STREET (Continued) **S106235098**

File Name: Geotracker Land Use/Deed Restrictions

CERS:

Name:	1060 WEEKS STREET
Address:	1060 WEEKS STREET
City,State,Zip:	EAST PALO ALTO, CA 94303
Site ID:	221036
CERS ID:	SL0002020092
CERS Description:	Cleanup Program Site

Affiliation:

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

---

175 SE 1/4-1/2 0.311 mi. 1642 ft.

FORMER CALL-MAC TRANSPORTATION
1175 WEEKS STREET
EAST PALO ALTO, CA 94303

CA CPS-SLIC **S123102675**
CA CERS **N/A**

Relative: Lower

Actual: 8 ft.

CPS-SLIC:

Name:	FORMER CALL-MAC TRANSPORTATION
Address:	1175 WEEKS STREET
City,State,Zip:	EAST PALO ALTO, CA 94303
Region:	STATE
Facility Status:	**Open - Active**
Status Date:	10/12/2018
Global Id:	T10000012207
Lead Agency:	SAN FRANCISCO BAY RWQCB (REGION 2)
Lead Agency Case Number:	Not reported
Latitude:	37.47138
Longitude:	-122.12856
Case Type:	Cleanup Program Site
Case Worker:	MEJ
Local Agency:	Not reported
RB Case Number:	41S0074
File Location:	Not reported
Potential Media Affected:	Not reported
Potential Contaminants of Concern:	Not reported
Site History:	Increased concentration of arsenic in their effluent which has been traced back to East Palo Alto.

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

CERS:

Name:	FORMER CALL-MAC TRANSPORTATION
Address:	1175 WEEKS STREET
City,State,Zip:	EAST PALO ALTO, CA 94303
Site ID:	444225

FORMER CALL-MAC TRANSPORTATION (Continued) **S123102675**

CERS ID: T10000012207
CERS Description: Cleanup Program Site

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

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176 **THE PRIMARY SCHOOL** **CA CPS-SLIC** **S119007884**
SSE **1200 WEEKS STREET** **CA NPDES** **N/A**
1/4-1/2 **EAST PALO ALTO, CA 94303** **CA CERS**
0.364 mi.
1920 ft.

Relative:
Lower

Actual:
10 ft.

CPS-SLIC:
Name: RHONE-POULENC - 1990 BAY ROAD SITE - SOUTH OF WEEKS STREET SUBAREA
Address: 1200 WEEKS STREET
City,State,Zip: EAST PALO ALTO, CA 94303
Region: STATE
Facility Status: **Open - Verification Monitoring**
Status Date: 04/05/2017
Global Id: T10000010291
Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)
Lead Agency Case Number: Not reported
Latitude: 37.46985
Longitude: -122.12826
Case Type: Cleanup Program Site
Case Worker: MEJ
Local Agency: Not reported
RB Case Number: 41S0075
File Location: All Files are on GeoTracker or in the Local Agency Database
Potential Media Affected: Soil
Potential Contaminants of Concern: Arsenic
Site History: Though arsenic is a naturally occurring substance, tests have shown that it is present at levels higher then normal for the area. Those most familiar with the site believe that the arsenic was left there when Chipman Chemical Co. manufactured arsenic based pesticides while occupying the site from 1926-1964.

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

Name: RHONE-POULENC - PRIMARY SCHOOL
Address: 1200 WEEKS STREET
City,State,Zip: EAST PALO ALTO, CA 94303
Region: STATE
Facility Status: **Open - Site Assessment**
Status Date: 10/25/2016
Global Id: T10000009541
Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)
Lead Agency Case Number: Not reported
Latitude: 37.46994

THE PRIMARY SCHOOL (Continued) **S119007884**

Longitude:	-122.12846
Case Type:	Cleanup Program Site
Case Worker:	MEJ
Local Agency:	Not reported
RB Case Number:	41S0201
File Location:	Regional Board
Potential Media Affected:	Soil
Potential Contaminants of Concern:	Chlordane, DDD / DDE / DDT, Other Insecticides / Pesticide / Fumigants / Herbicides, Toxaphene, Arsenic
Site History:	This property has been affected by arsenic releases and is a part of the 1990 Bay Road Site. This property is considered the South of Weeks Street Subarea of the 1990 Bay Road Site. The property has also been affected by pesticides which are likely related to past agricultural use.

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

NPDES:

Name:	THE PRIMARY SCHOOL
Address:	1200 WEEKS STREET
City,State,Zip:	EAST PALO ALTO, CA 94303
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 41W003037
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:	09/01/2017
Operator Name:	20143 LLC
Operator Address:	575 Market Street
Operator City:	San Francisco
Operator State:	California
Operator Zip:	94105

NPDES as of 03/2018:

NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	2
Regulatory Measure ID:	483390
Order Number:	Not reported
Regulatory Measure Type:	Construction
Place ID:	Not reported

THE PRIMARY SCHOOL (Continued) **S119007884**

WDID:	2 41W003037
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:	03/03/2017
Processed Date:	03/03/2017
Status:	Active
Status Date:	03/03/2017
Place Size:	3.47
Place Size Unit:	Acres
Contact:	Meredith Liu
Contact Title:	Not reported
Contact Phone:	408-390-3369
Contact Phone Ext:	Not reported
Contact Email:	jennifer@vdaco.com
Operator Name:	20143 LLC
Operator Address:	575 Market Street
Operator City:	San Francisco
Operator State:	California
Operator Zip:	94105
Operator Contact:	Meredith Liu
Operator Contact Title:	Not reported
Operator Contact Phone:	408-390-3369
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	jennifer@vdaco.com
Operator Type:	Private Business
Developer:	20143 LLC
Developer Address:	575 Market Street
Developer City:	San Francisco
Developer State:	Not reported
Developer Zip:	94105
Developer Contact:	Meredith Liu
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:	Y
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:	N
Constype Residential Ind:	N
Constype Transport Ind:	N
Constype Utility Description:	Not reported

THE PRIMARY SCHOOL (Continued) **S119007884**

Constype Utility Ind:	N
Constype Water Sewer Ind:	N
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Meredith Liu
Certifier Title:	Manager
Certification Date:	03-MAR-17
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

CERS:

Name:	RHONE-POULENC - PRIMARY SCHOOL
Address:	1200 WEEKS STREET
City,State,Zip:	EAST PALO ALTO, CA 94303
Site ID:	412149
CERS ID:	T10000009541
CERS Description:	Cleanup Program Site

Affiliation:

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

Name:	RHONE-POULENC - 1990 BAY ROAD SITE - SOUTH OF WEEKS STREET SUBAREA
Address:	1200 WEEKS STREET
City,State,Zip:	EAST PALO ALTO, CA 94303
Site ID:	420687
CERS ID:	T10000010291
CERS Description:	Cleanup Program Site

Affiliation:

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

Z177 **NE CORNER OF UNIVERSITY & BAY** **US BROWNFIELDS** **1016347596**
WSW **1601 BAY RD.** **FINDS** **N/A**
1/4-1/2 **EAST PALO ALTO, CA 94303**
0.369 mi.
1948 ft. **Site 1 of 3 in cluster Z**

Relative:
Higher

Actual:
24 ft.

US BROWNFIELDS:

Name:	NE CORNER OF UNIVERSITY & BAY
Address:	1601 BAY RD.
City,State,Zip:	EAST PALO ALTO, CA 94303
Recipient Name:	East Palo Alto, City of
Grant Type:	Showcase Community
Property Number:	063-111-230
Parcel size:	.23
Latitude:	37.47171
Longitude:	-122.13966
HCM Label:	Address Matching-House Number
Map Scale:	Not reported
Point of Reference:	Entrance Point of a Facility or Station
Highlights:	Not reported
Datum:	World Geodetic System of 1984
Acres Property ID:	42641
IC Data Access:	Not reported
Start Date:	Not reported
Redev Completition Date:	Not reported
Completed Date:	Not reported
Acres Cleaned Up:	Not reported
Cleanup Funding:	Not reported
Cleanup Funding Source:	Not reported
Assessment Funding:	11659
Assessment Funding Source:	Local Funding
Redevelopment Funding:	Not reported
Redev. Funding Source:	Not reported
Redev. Funding Entity Name:	Not reported
Redevelopment Start Date:	Not reported
Assessment Funding Entity:	Not reported
Cleanup Funding Entity:	Not reported
Grant Type:	N/A
Accomplishment Type:	Phase II Environmental Assessment
Accomplishment Count:	0
Cooperative Agreement Number:	97931801
Start Date:	07/21/2006 00:00:00
Ownership Entity:	Government
Completion Date:	07/21/2006 00:00:00
Current Owner:	City of East Palo Alto
Did Owner Change:	Y
Cleanup Required:	N
Video Available:	N
Photo Available:	Y
Institutional Controls Required:	U
IC Category Proprietary Controls:	Not reported
IC Cat. Info. Devices:	Not reported
IC Cat. Gov. Controls:	Not reported
IC Cat. Enforcement Permit Tools:	Not reported
IC in place date:	Not reported
IC in place:	U
State/tribal program date:	Not reported
State/tribal program ID:	Not reported
State/tribal NFA date:	Not reported

NE CORNER OF UNIVERSITY & BAY (Continued) **1016347596**

Air contaminated:	Not reported
Air cleaned:	Not reported
Asbestos found:	Not reported
Asbestos cleaned:	Not reported
Controled substance found:	Not reported
Controled substance cleaned:	Not reported
Drinking water affected:	Not reported
Drinking water cleaned:	Not reported
Groundwater affected:	Not reported
Groundwater cleaned:	Not reported
Lead contaminant found:	Y
Lead cleaned up:	Not reported
No media affected:	Not reported
Unknown media affected:	Not reported
Other cleaned up:	Not reported
Other metals found:	Y
Other metals cleaned:	Not reported
Other contaminants found:	Y
Other contams found description:	DDE, pesticides
PAHs found:	Not reported
PAHs cleaned up:	Not reported
PCBs found:	Not reported
PCBs cleaned up:	Not reported
Petro products found:	Not reported
Petro products cleaned:	Not reported
Sediments found:	Not reported
Sediments cleaned:	Not reported
Soil affected:	Y
Soil cleaned up:	Not reported
Surface water cleaned:	Not reported
VOCs found:	Not reported
VOCs cleaned:	Not reported
Cleanup other description:	Antifreeze
Num. of cleanup and re-dev. jobs:	Not reported
Past use greenspace acreage:	Not reported
Past use residential acreage:	Not reported
Surface Water:	Not reported
Past use commercial acreage:	Not reported
Past use industrial acreage:	Not reported
Future use greenspace acreage:	Not reported
Future use residential acreage:	Not reported
Future use commercial acreage:	Not reported
Future use industrial acreage:	Not reported
Greenspace acreage and type:	Not reported
Superfund Fed. landowner flag:	N
Arsenic cleaned up:	Not reported
Cadmium cleaned up:	Not reported
Chromium cleaned up:	Not reported
Copper cleaned up:	Not reported
Iron cleaned up:	Not reported
mercury cleaned up:	Not reported
Nickel Cleaned Up:	Not reported
No clean up:	Not reported
Pesticides cleaned up:	Not reported
Selenium cleaned up:	Not reported
SVOCs cleaned up:	Not reported
Unknown clean up:	Not reported

NE CORNER OF UNIVERSITY & BAY (Continued) **1016347596**

Arsenic contaminant found:	Not reported
Cadmium contaminant found:	Not reported
Chromium contaminant found:	Not reported
Copper contaminant found:	Not reported
Iron contaminant found:	Not reported
Mercury contaminant found:	Not reported
Nickel contaminant found:	Not reported
No contaminant found:	Not reported
Pesticides contaminant found:	Not reported
Selenium contaminant found:	Not reported
SVOCs contaminant found:	Not reported
Unknown contaminant found:	Not reported
Future Use: Multistory	Not reported
Media affected Bluiding Material:	Not reported
Media affected indoor air:	Not reported
Building material media cleaned up:	Not reported
Indoor air media cleaned up:	Not reported
Unknown media cleaned up:	Not reported
Past Use: Multistory	Not reported
Property Description:	The property was part of an orchard during the 1930s and 1940s. The property housed a gasoline service station from at least 1961 through the mid 1970s. The property was acquired by San Mateo County in 1977 as part of a road widening project. The property has been vacant since that time. The City of East Palo Alto acquired the property in fall of 2006. (PPF-NE Corner of University & Bay, 2/21/07)
Below Poverty Number:	1548
Below Poverty Percent:	17.8%
Meidan Income:	11990
Meidan Income Number:	4077
Meidan Income Percent:	46.9%
Vacant Housing Number:	96
Vacant Housing Percent:	5.3%
Unemployed Number:	476
Unemployed Percent:	5.5%

Name:	NE CORNER OF UNIVERSITY & BAY
Address:	1601 BAY RD.
City,State,Zip:	EAST PALO ALTO, CA 94303
Recipient Name:	East Palo Alto, City of
Grant Type:	Showcase Community
Property Number:	063-111-230
Parcel size:	.23
Latitude:	37.47171
Longitude:	-122.13966
HCM Label:	Address Matching-House Number
Map Scale:	Not reported
Point of Reference:	Entrance Point of a Facility or Station
Highlights:	Not reported
Datum:	World Geodetic System of 1984
Acres Property ID:	42641
IC Data Access:	Not reported
Start Date:	Not reported
Redev Completition Date:	Not reported
Completed Date:	Not reported
Acres Cleaned Up:	Not reported
Cleanup Funding:	Not reported
Cleanup Funding Source:	Not reported

NE CORNER OF UNIVERSITY & BAY (Continued) **1016347596**

Assessment Funding:	3500
Assessment Funding Source:	US EPA - Brownfields Assessment Cooperative Agreement
Redevelopment Funding:	Not reported
Redev. Funding Source:	Not reported
Redev. Funding Entity Name:	Not reported
Redevelopment Start Date:	Not reported
Assessment Funding Entity:	EPA
Cleanup Funding Entity:	Not reported
Grant Type:	N/A
Accomplishment Type:	Phase I Environmental Assessment
Accomplishment Count:	1
Cooperative Agreement Number:	97931801
Start Date:	04/26/2006 00:00:00
Ownership Entity:	Government
Completion Date:	04/26/2006 00:00:00
Current Owner:	City of East Palo Alto
Did Owner Change:	Y
Cleanup Required:	N
Video Available:	N
Photo Available:	Y
Institutional Controls Required:	U
IC Category Proprietary Controls:	Not reported
IC Cat. Info. Devices:	Not reported
IC Cat. Gov. Controls:	Not reported
IC Cat. Enforcement Permit Tools:	Not reported
IC in place date:	Not reported
IC in place:	U
State/tribal program date:	Not reported
State/tribal program ID:	Not reported
State/tribal NFA date:	Not reported
Air contaminated:	Not reported
Air cleaned:	Not reported
Asbestos found:	Not reported
Asbestos cleaned:	Not reported
Controled substance found:	Not reported
Controled substance cleaned:	Not reported
Drinking water affected:	Not reported
Drinking water cleaned:	Not reported
Groundwater affected:	Not reported
Groundwater cleaned:	Not reported
Lead contaminant found:	Y
Lead cleaned up:	Not reported
No media affected:	Not reported
Unknown media affected:	Not reported
Other cleaned up:	Not reported
Other metals found:	Y
Other metals cleaned:	Not reported
Other contaminants found:	Y
Other contams found description:	DDE, pesticides
PAHs found:	Not reported
PAHs cleaned up:	Not reported
PCBs found:	Not reported
PCBs cleaned up:	Not reported
Petro products found:	Not reported
Petro products cleaned:	Not reported
Sediments found:	Not reported
Sediments cleaned:	Not reported

NE CORNER OF UNIVERSITY & BAY (Continued) **1016347596**

Soil affected:	Y
Soil cleaned up:	Not reported
Surface water cleaned:	Not reported
VOCs found:	Not reported
VOCs cleaned:	Not reported
Cleanup other description:	Antifreeze
Num. of cleanup and re-dev. jobs:	Not reported
Past use greenspace acreage:	Not reported
Past use residential acreage:	Not reported
Surface Water:	Not reported
Past use commercial acreage:	Not reported
Past use industrial acreage:	Not reported
Future use greenspace acreage:	Not reported
Future use residential acreage:	Not reported
Future use commercial acreage:	Not reported
Future use industrial acreage:	Not reported
Greenspace acreage and type:	Not reported
Superfund Fed. landowner flag:	N
Arsenic cleaned up:	Not reported
Cadmium cleaned up:	Not reported
Chromium cleaned up:	Not reported
Copper cleaned up:	Not reported
Iron cleaned up:	Not reported
mercury cleaned up:	Not reported
Nickel Cleaned Up:	Not reported
No clean up:	Not reported
Pesticides cleaned up:	Not reported
Selenium cleaned up:	Not reported
SVOCs cleaned up:	Not reported
Unknown clean up:	Not reported
Arsenic contaminant found:	Not reported
Cadmium contaminant found:	Not reported
Chromium contaminant found:	Not reported
Copper contaminant found:	Not reported
Iron contaminant found:	Not reported
Mercury contaminant found:	Not reported
Nickel contaminant found:	Not reported
No contaminant found:	Not reported
Pesticides contaminant found:	Not reported
Selenium contaminant found:	Not reported
SVOCs contaminant found:	Not reported
Unknown contaminant found:	Not reported
Future Use: Multistory	Not reported
Media affected Bluiding Material:	Not reported
Media affected indoor air:	Not reported
Building material media cleaned up:	Not reported
Indoor air media cleaned up:	Not reported
Unknown media cleaned up:	Not reported
Past Use: Multistory	Not reported
Property Description:	The property was part of an orchard during the 1930s and 1940s. The property housed a gasoline service station from at least 1961 through the mid 1970s. The property was acquired by San Mateo County in 1977 as part of a road widening project. The property has been vacant since that time. The City of East Palo Alto acquired the property in fall of 2006. (PPF-NE Corner of University & Bay, 2/21/07)
Below Poverty Number:	1548
Below Poverty Percent:	17.8%

NE CORNER OF UNIVERSITY & BAY (Continued) **1016347596**

Meidan Income:	11990
Meidan Income Number:	4077
Meidan Income Percent:	46.9%
Vacant Housing Number:	96
Vacant Housing Percent:	5.3%
Unemployed Number:	476
Unemployed Percent:	5.5%

FINDS:

Registry ID: 110038724805

Environmental Interest/Information System
US EPA Assessment, Cleanup and Redevelopment Exchange System (ACRES) is an federal online database for Brownfields Grantees to electronically submit data directly to EPA.

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

178
South
1/4-1/2
0.375 mi.
1980 ft.

1010 RUNNYMEDE
1010 RUNNYMEDE
EAST PALO ALTO, CA 94303

CA ENVIROSTOR **S110121975**
CA CPS-SLIC **N/A**
CA CERS

Relative:
Higher

Actual:
13 ft.

ENVIROSTOR:

Name:	1010 RUNNYMEDE
Address:	1010 RUNNYMEDE
City,State,Zip:	EAST PALO ALTO, CA 94303
Facility ID:	60001548
Status:	Inactive - Needs Evaluation
Status Date:	10/01/2018
Site Code:	201908
Site Type:	Evaluation
Site Type Detailed:	Evaluation
Acres:	1
NPL:	NO
Regulatory Agencies:	SMBRP
Lead Agency:	SMBRP
Program Manager:	Tom Lanphar
Supervisor:	Julie Pettijohn
Division Branch:	Cleanup Berkeley
Assembly:	24
Senate:	13
Special Program:	Not reported
Restricted Use:	NO
Site Mgmt Req:	NONE SPECIFIED
Funding:	Responsible Party
Latitude:	37.46830
Longitude:	-122.1320
APN:	NONE SPECIFIED
Past Use:	AGRICULTURAL - ORCHARD, NURSERY, RESIDENTIAL AREA, AGRICULTURAL - ORCHARD, NURSERY, RESIDENTIAL AREA
Potential COC:	Lead Under Investigation
Confirmed COC:	Under Investigation 30013-NO

1010 RUNNYMEDE (Continued) **S110121975**

Potential Description: SOIL
Alias Name: T0608106461
Alias Type: GeoTracker Global ID
Alias Name: 201908
Alias Type: Project Code (Site Code)
Alias Name: 60001548
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 11/09/2011
Comments: letter to property owner requesting information and meeting

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 08/02/2012
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 11/05/2012
Comments: Site Assessment completed

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:
Name: KUNG PROPERTY
Address: 1010 RUNNYMEDE STREET
City,State,Zip: EAST PALO ALTO, CA 94303
Region: STATE
Facility Status: **Open - Remediation**
Status Date: 04/13/2004
Global Id: T0608106461
Lead Agency: DEPARTMENT OF TOXIC SUBSTANCES CONTROL
Lead Agency Case Number: 899019
Latitude: 37.468469955
Longitude: -122.133450781
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: Soil
Potential Contaminants of Concern: Chlordane, DDD / DDE / DDT, Other Insecticides / Pesticide / Fumigants / Herbicides

1010 RUNNYMEDE (Continued) **S110121975**

Site History: Extracted from Purcell, Rhodes, and Associates' August 9, 2007 Soi lremediation 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. Harza. March 27, 2001 This study consisted ol four sample locations, with one location in each quadrant of the property. One or more chlorinated pesticides were detected in each of the four samplings. Chlordane concentrations ranged from 88 to 120 parts per billion (ppb), DDE ranged from 74 to 1,300 ppb, DDT ranged from 72 to 1,000 ppb, dieldrin was detected in two of the sample locations at concentrations of 21 and 130 ppb, and heptachlor epoxide was detected in two sample locations at concentrations of 90 and 760 ppb. ICES. Julv 8, 2002 A site assessment was conducted by Innovative & Creative Environmental Solutions (ICES) in 2002. Twentyfour soil samples were collected. The results of this assessment was that only two organochlorine pesticides, DDE and DDT were detected with total cumulative DD compound concentrations ranging to 1.895 parts per million (ppm) in the upper 9 inches of the giound surface. Below this depth, concentrations ranged from nondetect to 0.0089 ppm. None of these samples detected chlordane, dieldrin or heptachlor epoxide. Based upon the concentrations detected by Harza, ICES prepared a Work Plan for soil remediation by removal and disposal of the upper 6 to 9 inches of the entire site. This Work Plan was approved by the San Mateo County Health Department. Assessco. Inc.. September 21, 2006 Al conducted additional sampling and analysis at this site, and concluded that organochlorine pesticides Dieldrin, Heptachlor Epoxide, and DDD-DDE-DDT compounds, and the heavy metal arsenic were detected above regulatory criteria. Al prepared a Work Plan recommending that the upper 12 inches of soil in three designated excavation areas be removed for disposal at a license disposal facility. San Mateo Countv Health Department, October 26, 2006 The County Health Department (CHD) reviewed the proposed Work Plan prepared by Al, and provided comment. The CHD noted that the proposed depth and extent of proposed remediation are estimates and may be much greater than anticipated. The CHD commented that site specific clean up goals were not proposed, and that default regulatory criteria was proposed as clean up goals. The CHD was concerned over the potential impact of the amount of excavation performed versus what could be considered acceptable for protection of human health and the environment, particularly with respect to arsenic. The CHD also noted the Work Plan did not present a methodology or frequency for confirmation sampling to assess clean up activities.

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

CERS:

Name:	KUNG PROPERTY
Address:	1010 RUNNYMEDE STREET
City,State,Zip:	EAST PALO ALTO, CA 94303
Site ID:	259297
CERS ID:	T0608106461
CERS Description:	Cleanup Program Site

Affiliation:

Affiliation Type Desc:	Regional Board Caseworker
Entity Name:	Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2)
Entity Title:	Not reported

1010 RUNNYMEDE (Continued) **S110121975**

Affiliation Address:	1515 CLAY ST SUITE 1400
Affiliation City:	OAKLAND
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	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

AA179 **855 RUNNYMEDE STREET** **US BROWNFIELDS** **1016345732**
SSW **855 RUNNYMEDE STREET** **FINDS** **N/A**
1/4-1/2 **EAST PALO ALTO, CA 94303**
0.380 mi.
2006 ft. **Site 1 of 4 in cluster AA**

Relative: **Higher**

Actual: **18 ft.**

US BROWNFIELDS:

Name:	855 RUNNYMEDE STREET
Address:	855 RUNNYMEDE STREET
City,State,Zip:	EAST PALO ALTO, CA 94303
Recipient Name:	East Palo Alto, City of
Grant Type:	Showcase Community
Property Number:	063-492-080
Parcel size:	.5
Latitude:	37.46856
Longitude:	-122.13639
HCM Label:	Interpolation-Map
Map Scale:	1:24000
Point of Reference:	Entrance Point of a Facility or Station
Highlights:	Not reported
Datum:	North American Datum of 1927
Acres Property ID:	15631
IC Data Access:	Not reported
Start Date:	Not reported
Redev Completition Date:	Not reported
Completed Date:	Not reported
Acres Cleaned Up:	Not reported
Cleanup Funding:	Not reported
Cleanup Funding Source:	Not reported
Assessment Funding:	6102
Assessment Funding Source:	US EPA - Brownfields Assessment Cooperative Agreement
Redevelopment Funding:	Not reported
Redev. Funding Source:	Not reported
Redev. Funding Entity Name:	Not reported
Redevelopment Start Date:	Not reported
Assessment Funding Entity:	Not reported
Cleanup Funding Entity:	Not reported
Grant Type:	N/A
Accomplishment Type:	Phase II Environmental Assessment
Accomplishment Count:	1

855 RUNNYMEDE STREET (Continued) **1016345732**

Cooperative Agreement Number:	97931801
Start Date:	11/18/2003 00:00:00
Ownership Entity:	Not reported
Completion Date:	11/18/2003 00:00:00
Current Owner:	Faith Missionary Baptist Church
Did Owner Change:	N
Cleanup Required:	N
Video Available:	N
Photo Available:	Y
Institutional Controls Required:	N
IC Category Proprietary Controls:	Not reported
IC Cat. Info. Devices:	Not reported
IC Cat. Gov. Controls:	Not reported
IC Cat. Enforcement Permit Tools:	Not reported
IC in place date:	Not reported
IC in place:	U
State/tribal program date:	Not reported
State/tribal program ID:	Not reported
State/tribal NFA date:	Not reported
Air contaminated:	Not reported
Air cleaned:	Not reported
Asbestos found:	Not reported
Asbestos cleaned:	Not reported
Controled substance found:	Not reported
Controled substance cleaned:	Not reported
Drinking water affected:	Not reported
Drinking water cleaned:	Not reported
Groundwater affected:	Not reported
Groundwater cleaned:	Not reported
Lead contaminant found:	Not reported
Lead cleaned up:	Not reported
No media affected:	Not reported
Unknown media affected:	Not reported
Other cleaned up:	Not reported
Other metals found:	Not reported
Other metals cleaned:	Not reported
Other contaminants found:	Not reported
Other contams found description:	Not reported
PAHs found:	Not reported
PAHs cleaned up:	Not reported
PCBs found:	Not reported
PCBs cleaned up:	Not reported
Petro products found:	Not reported
Petro products cleaned:	Not reported
Sediments found:	Not reported
Sediments cleaned:	Not reported
Soil affected:	Not reported
Soil cleaned up:	Not reported
Surface water cleaned:	Not reported
VOCs found:	Not reported
VOCs cleaned:	Not reported
Cleanup other description:	Not reported
Num. of cleanup and re-dev. jobs:	Not reported
Past use greenspace acreage:	Not reported
Past use residential acreage:	Not reported
Surface Water:	Not reported
Past use commercial acreage:	Not reported

855 RUNNYMEDE STREET (Continued) **1016345732**

Past use industrial acreage:	Not reported
Future use greenspace acreage:	Not reported
Future use residential acreage:	Not reported
Future use commercial acreage:	Not reported
Future use industrial acreage:	Not reported
Greenspace acreage and type:	Not reported
Superfund Fed. landowner flag:	Not reported
Arsenic cleaned up:	Not reported
Cadmium cleaned up:	Not reported
Chromium cleaned up:	Not reported
Copper cleaned up:	Not reported
Iron cleaned up:	Not reported
mercury cleaned up:	Not reported
Nickel Cleaned Up:	Not reported
No clean up:	Not reported
Pesticides cleaned up:	Not reported
Selenium cleaned up:	Not reported
SVOCs cleaned up:	Not reported
Unknown clean up:	Not reported
Arsenic contaminant found:	Not reported
Cadmium contaminant found:	Not reported
Chromium contaminant found:	Not reported
Copper contaminant found:	Not reported
Iron contaminant found:	Not reported
Mercury contaminant found:	Not reported
Nickel contaminant found:	Not reported
No contaminant found:	Not reported
Pesticides contaminant found:	Not reported
Selenium contaminant found:	Not reported
SVOCs contaminant found:	Not reported
Unknown contaminant found:	Not reported
Future Use: Multistory	Not reported
Media affected Bluiding Material:	Not reported
Media affected indoor air:	Not reported
Building material media cleaned up:	Not reported
Indoor air media cleaned up:	Not reported
Unknown media cleaned up:	Not reported
Past Use: Multistory	Not reported
Property Description:	Flower nursery
Below Poverty Number:	1454
Below Poverty Percent:	19.1%
Meidan Income:	17358
Meidan Income Number:	3459
Meidan Income Percent:	45.4%
Vacant Housing Number:	85
Vacant Housing Percent:	5.1%
Unemployed Number:	395
Unemployed Percent:	5.2%

Name:	855 RUNNYMEDE STREET
Address:	855 RUNNYMEDE STREET
City,State,Zip:	EAST PALO ALTO, CA 94303
Recipient Name:	East Palo Alto, City of
Grant Type:	Showcase Community
Property Number:	063-492-080
Parcel size:	.5
Latitude:	37.46856

855 RUNNYMEDE STREET (Continued) **1016345732**

Longitude:	-122.13639
HCM Label:	Interpolation-Map
Map Scale:	1:24000
Point of Reference:	Entrance Point of a Facility or Station
Highlights:	Not reported
Datum:	North American Datum of 1927
Acres Property ID:	15631
IC Data Access:	Not reported
Start Date:	Not reported
Redev Completition Date:	Not reported
Completed Date:	Not reported
Acres Cleaned Up:	Not reported
Cleanup Funding:	Not reported
Cleanup Funding Source:	Not reported
Assessment Funding:	1
Assessment Funding Source:	Other Federal Funding
Redevelopment Funding:	Not reported
Redev. Funding Source:	Not reported
Redev. Funding Entity Name:	Not reported
Redevelopment Start Date:	Not reported
Assessment Funding Entity:	Not reported
Cleanup Funding Entity:	Not reported
Grant Type:	N/A
Accomplishment Type:	Phase I Environmental Assessment
Accomplishment Count:	0
Cooperative Agreement Number:	97931801
Start Date:	05/20/2003 00:00:00
Ownership Entity:	Not reported
Completion Date:	05/20/2003 00:00:00
Current Owner:	Faith Missionary Baptist Church
Did Owner Change:	N
Cleanup Required:	N
Video Available:	N
Photo Available:	Y
Institutional Controls Required:	N
IC Category Proprietary Controls:	Not reported
IC Cat. Info. Devices:	Not reported
IC Cat. Gov. Controls:	Not reported
IC Cat. Enforcement Permit Tools:	Not reported
IC in place date:	Not reported
IC in place:	U
State/tribal program date:	Not reported
State/tribal program ID:	Not reported
State/tribal NFA date:	Not reported
Air contaminated:	Not reported
Air cleaned:	Not reported
Asbestos found:	Not reported
Asbestos cleaned:	Not reported
Controled substance found:	Not reported
Controled substance cleaned:	Not reported
Drinking water affected:	Not reported
Drinking water cleaned:	Not reported
Groundwater affected:	Not reported
Groundwater cleaned:	Not reported
Lead contaminant found:	Not reported
Lead cleaned up:	Not reported
No media affected:	Not reported

855 RUNNYMEDE STREET (Continued) **1016345732**

Unknown media affected:	Not reported
Other cleaned up:	Not reported
Other metals found:	Not reported
Other metals cleaned:	Not reported
Other contaminants found:	Not reported
Other contams found description:	Not reported
PAHs found:	Not reported
PAHs cleaned up:	Not reported
PCBs found:	Not reported
PCBs cleaned up:	Not reported
Petro products found:	Not reported
Petro products cleaned:	Not reported
Sediments found:	Not reported
Sediments cleaned:	Not reported
Soil affected:	Not reported
Soil cleaned up:	Not reported
Surface water cleaned:	Not reported
VOCs found:	Not reported
VOCs cleaned:	Not reported
Cleanup other description:	Not reported
Num. of cleanup and re-dev. jobs:	Not reported
Past use greenspace acreage:	Not reported
Past use residential acreage:	Not reported
Surface Water:	Not reported
Past use commercial acreage:	Not reported
Past use industrial acreage:	Not reported
Future use greenspace acreage:	Not reported
Future use residential acreage:	Not reported
Future use commercial acreage:	Not reported
Future use industrial acreage:	Not reported
Greenspace acreage and type:	Not reported
Superfund Fed. landowner flag:	Not reported
Arsenic cleaned up:	Not reported
Cadmium cleaned up:	Not reported
Chromium cleaned up:	Not reported
Copper cleaned up:	Not reported
Iron cleaned up:	Not reported
mercury cleaned up:	Not reported
Nickel Cleaned Up:	Not reported
No clean up:	Not reported
Pesticides cleaned up:	Not reported
Selenium cleaned up:	Not reported
SVOCs cleaned up:	Not reported
Unknown clean up:	Not reported
Arsenic contaminant found:	Not reported
Cadmium contaminant found:	Not reported
Chromium contaminant found:	Not reported
Copper contaminant found:	Not reported
Iron contaminant found:	Not reported
Mercury contaminant found:	Not reported
Nickel contaminant found:	Not reported
No contaminant found:	Not reported
Pesticides contaminant found:	Not reported
Selenium contaminant found:	Not reported
SVOCs contaminant found:	Not reported
Unknown contaminant found:	Not reported
Future Use: Multistory	Not reported

855 RUNNYMEDE STREET (Continued) **1016345732**

Media affected Bluiding Material:	Not reported
Media affected indoor air:	Not reported
Building material media cleaned up:	Not reported
Indoor air media cleaned up:	Not reported
Unknown media cleaned up:	Not reported
Past Use: Multistory	Not reported
Property Description:	Flower nursery
Below Poverty Number:	1454
Below Poverty Percent:	19.1%
Meidan Income:	17358
Meidan Income Number:	3459
Meidan Income Percent:	45.4%
Vacant Housing Number:	85
Vacant Housing Percent:	5.1%
Unemployed Number:	395
Unemployed Percent:	5.2%

FINDS:

Registry ID: 110038698709

Environmental Interest/Information System
US EPA Assessment, Cleanup and Redevelopment Exchange System (ACRES) is an federal online database for Brownfields Grantees to electronically submit data directly to EPA.

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

Z180 **IBRAHIM PROPERTY** **CA LUST** **S110060685**
WSW **2395 UNIVERSITY** **CA HIST CORTESE** **N/A**
1/4-1/2 **EAST PALO ALTO, CA 94303** **CA CERS**
0.386 mi.
2039 ft. **Site 2 of 3 in cluster Z**

Relative: **Higher**
Actual: **23 ft.**

LUST:

Name:	IBRAHIM PROPERTY
Address:	2395 UNIVERSITY
City,State,Zip:	EAST PALO ALTO, CA 94303
Lead Agency:	SAN MATEO COUNTY LOP
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608100633
Global Id:	T0608100633
Latitude:	37.471512
Longitude:	-122.138355
Status:	Completed - Case Closed
Status Date:	06/27/2001
Case Worker:	Not reported
RB Case Number:	41-0666
Local Agency:	Not reported
File Location:	Local Agency Warehouse
Local Case Number:	890009
Potential Media Affect:	Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern:	Gasoline
Site History:	Not reported

IBRAHIM PROPERTY (Continued) **S110060685**

LUST:
Global Id: T0608100633
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: T0608100633
Action Type: Other
Date: 08/13/1992
Action: Leak Discovery

Global Id: T0608100633
Action Type: ENFORCEMENT
Date: 10/04/1991
Action: Notice of Responsibility - #1

Global Id: T0608100633
Action Type: Other
Date: 10/03/1991
Action: Leak Reported

LUST:
Global Id: T0608100633
Status: Open - Case Begin Date
Status Date: 10/03/1991

Global Id: T0608100633
Status: Completed - Case Closed
Status Date: 06/27/2001

SAN MATEO CO. LUST:
Name: IBRAHIM PROPERTY
Address: 2395 UNIVERSITY AVE
City,State,Zip: EAST PALO ALTO, CA
Region: SAN MATEO
Facility ID: 890009
Facility Status: 9- Case Closed
Global ID: T0608100633
APN Number: 063203300
Case Type: EAST PALO ALTO, CA
EDR Link ID: EAST PALO ALTO, CA

HIST CORTESE:
edr_fname: IBRAHIM PROPERTY
edr_fadd1: 2395 UNIVERSITY
City,State,Zip: EAST PALO ALTO, CA
Region: CORTESE
Facility County Code: 41
Reg By: LTNKA

IBRAHIM PROPERTY (Continued) **S110060685**

Reg Id: 41-0666

CERS:
Name: IBRAHIM PROPERTY
Address: 2395 UNIVERSITY
City,State,Zip: EAST PALO ALTO, CA 94303
Site ID: 253967
CERS ID: T0608100633
CERS Description: Leaking Underground Storage Tank Cleanup Site

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

Z181 **UST SITE** **CA LUST** **S103177260**
WSW **2395 UNIVERSITY** **CA San Mateo Co. BI** **N/A**
1/4-1/2 **EAST PALO ALTO, CA 94303**
0.386 mi.
2039 ft. **Site 3 of 3 in cluster Z**

Relative:
Higher

Actual:
23 ft.

LUST REG 2:
Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 890009
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:
Name: UST SITE
Address: 2395 UNIVERSITY
City,State,Zip: EAST PALO ALTO, CA 94303
Region: SAN MATEO
Facility ID: FA0026611
Prog Element Code: UNDERGROUND TANK - GENERAL
Record Id: PR0038602
Description: UNDERGROUND TANK - GENERAL
Facility Status: Inactive, non-billable
Program Category: UNDERGROUND TANK PROGRAM

AB182 **2296 PULGAS AVENUE** **CA LUST** **S121132523**
SSE **2296 PULGAS AVENUE** **CA CERS** **N/A**
1/4-1/2 **EAST PALO ALTO, CA 94303**
0.390 mi.
2061 ft. **Site 1 of 2 in cluster AB**

Relative:
Lower

Actual:
11 ft.

LUST:

Name:	2296 PULGAS AVENUE
Address:	2296 PULGAS AVENUE
City,State,Zip:	EAST PALO ALTO, CA 94303
Lead Agency:	SAN MATEO COUNTY LOP
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T10000010773
Global Id:	T10000010773
Latitude:	37.46846
Longitude:	-122.13009
Status:	Completed - Case Closed
Status Date:	03/11/2019
Case Worker:	BG
RB Case Number:	Not reported
Local Agency:	SAN MATEO COUNTY LOP
File Location:	Not reported
Local Case Number:	890029
Potential Media Affect:	Not reported
Potential Contaminants of Concern:	Total Petroleum Hydrocarbons (TPH)
Site History:	Site history can be extracted from most recent reports in Geotracker. San Mateo County does not take responsibility for the accuracy of the statements made or any professional interpretations made in the referenced reports.

LUST:

Global Id:	T10000010773
Contact Type:	Local Agency Caseworker
Contact Name:	BRIAN GWINN
Organization Name:	SAN MATEO COUNTY LOP
Address:	2000 Alameda de las Pulgas, Suite 100
City:	SAN MATEO
Email:	bgwinn@smcgov.org
Phone Number:	6502724590

LUST:

Global Id:	T10000010773
Action Type:	ENFORCEMENT
Date:	08/04/2017
Action:	Email Correspondence

Global Id:	T10000010773
Action Type:	ENFORCEMENT
Date:	10/27/2017
Action:	Staff Letter

Global Id:	T10000010773
Action Type:	ENFORCEMENT
Date:	04/13/2018
Action:	Staff Letter - #20180413

Global Id:	T10000010773
Action Type:	Other
Date:	07/10/2017

2296 PULGAS AVENUE (Continued) **S121132523**

Action:	Leak Discovery
Global Id:	T10000010773
Action Type:	RESPONSE
Date:	03/09/2019
Action:	Fact Sheets - Public Participation
Global Id:	T10000010773
Action Type:	RESPONSE
Date:	04/14/2018
Action:	Electronic Reporting Submittal Due
Global Id:	T10000010773
Action Type:	RESPONSE
Date:	07/31/2017
Action:	Request for Closure - Regulator Responded
Global Id:	T10000010773
Action Type:	RESPONSE
Date:	12/15/2017
Action:	Request for Closure - Regulator Responded
Global Id:	T10000010773
Action Type:	RESPONSE
Date:	11/23/2018
Action:	Well Destruction Report - Regulator Responded
Global Id:	T10000010773
Action Type:	RESPONSE
Date:	11/10/2017
Action:	Soil and Water Investigation Workplan - Regulator Responded
Global Id:	T10000010773
Action Type:	RESPONSE
Date:	06/25/2018
Action:	Well Destruction Workplan - Regulator Responded
Global Id:	T10000010773
Action Type:	RESPONSE
Date:	02/26/2018
Action:	Soil and Water Investigation Report - Regulator Responded
Global Id:	T10000010773
Action Type:	ENFORCEMENT
Date:	08/09/2017
Action:	Staff Letter - #20170809
Global Id:	T10000010773
Action Type:	ENFORCEMENT
Date:	08/11/2017
Action:	Notice of Responsibility - #20170811
Global Id:	T10000010773
Action Type:	ENFORCEMENT
Date:	01/09/2019
Action:	Notification - Preclosure - #20190109

2296 PULGAS AVENUE (Continued) **S121132523**

Global Id: T10000010773
Action Type: ENFORCEMENT
Date: 08/17/2017
Action: Meeting - #20170817

Global Id: T10000010773
Action Type: ENFORCEMENT
Date: 08/04/2017
Action: Email Correspondence

Global Id: T10000010773
Action Type: ENFORCEMENT
Date: 01/24/2018
Action: Email Correspondence - #20180124

Global Id: T10000010773
Action Type: ENFORCEMENT
Date: 04/26/2018
Action: Email Correspondence - #20180426

Global Id: T10000010773
Action Type: ENFORCEMENT
Date: 08/17/2017
Action: Email Correspondence

Global Id: T10000010773
Action Type: ENFORCEMENT
Date: 03/11/2019
Action: Closure/No Further Action Letter - #20190311

Global Id: T10000010773
Action Type: Other
Date: 07/31/2017
Action: Leak Reported

Global Id: T10000010773
Action Type: ENFORCEMENT
Date: 12/15/2017
Action: Email Correspondence - #20171215

Global Id: T10000010773
Action Type: ENFORCEMENT
Date: 06/27/2018
Action: Staff Letter - #20180627

Global Id: T10000010773
Action Type: ENFORCEMENT
Date: 08/16/2017
Action: Email Correspondence - #20170816

Global Id: T10000010773
Action Type: ENFORCEMENT
Date: 08/17/2017
Action: Letter - Notice - #20170817

Global Id: T10000010773
Action Type: ENFORCEMENT

2296 PULGAS AVENUE (Continued) **S121132523**

Date: 04/16/2018
Action: Email Correspondence - #20180416

Global Id: T10000010773
Action Type: ENFORCEMENT
Date: 04/27/2018
Action: Email Correspondence - #20180427

Global Id: T10000010773
Action Type: ENFORCEMENT
Date: 12/05/2017
Action: Closure Denial Letter

Global Id: T10000010773
Action Type: ENFORCEMENT
Date: 10/31/2017
Action: Email Correspondence

LUST:
Global Id: T10000010773
Status: Open - Case Begin Date
Status Date: 07/31/2017

Global Id: T10000010773
Status: Open - Active
Status Date: 08/03/2017

Global Id: T10000010773
Status: Open - Eligible for Closure
Status Date: 04/13/2018

Global Id: T10000010773
Status: Completed - Case Closed
Status Date: 03/11/2019

CERS:
Name: 2296 PULGAS AVENUE
Address: 2296 PULGAS AVENUE
City,State,Zip: EAST PALO ALTO, CA 94303
Site ID: 424999
CERS ID: T10000010773
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:
Affiliation Type Desc: Local Agency Caseworker
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

AB183 **NEAL WINSLOW** **CA LUST** **S121021224**
SSE **2296 PULGAS AVENUE** **CA San Mateo Co. BI** **N/A**
1/4-1/2 **EAST PALO ALTO, CA 94303** **CA HAZNET**
0.390 mi.
2061 ft. **Site 2 of 2 in cluster AB**

Relative:
Lower

Actual:
11 ft.

SAN MATEO CO. LUST:

Name:	2296 PULGAS AVENUE
Address:	2296 PULGAS AVE
City,State,Zip:	EAST PALO ALTO, CA
Region:	SAN MATEO
Facility ID:	890029
Facility Status:	3B- Preliminary Assessment Underway
Global ID:	Not reported
APN Number:	063272140
Case Type:	EAST PALO ALTO, CA
EDR Link ID:	EAST PALO ALTO, CA

San Mateo Co. BI:

Name:	WINSLOW RESIDENCE -UST SITE
Address:	2296 PULGAS
City,State,Zip:	EAST PALO ALTO, CA 94303
Region:	SAN MATEO
Facility ID:	FA0062315
Prog Element Code:	UNDERGROUND TANK - GENERAL
Record Id:	PR0085165
Description:	UNDERGROUND TANK - GENERAL
Facility Status:	Inactive, non-billable
Program Category:	UNDERGROUND TANK PROGRAM

HAZNET:

Name:	NEAL WINSLOW
Address:	2296 PULGAS AVENUE
City,State,Zip:	EAST PALO ALTO, CA 94303
Year:	2017
GEPAID:	CAC002917332
Contact:	NEAL WINSLOW
Telephone:	6502692999
Mailing Name:	Not reported
Mailing Address:	2309 FREMONT STREET
Mailing City,St,Zip:	MINDEN, NV 89423
Gen County:	San Mateo
TSD EPA ID:	CAD009466392
TSD County:	Contra Costa
Tons:	0.25
CA Waste Code:	512-Other empty containers 30 gallons or more
Method:	H129-Other Treatment
Facility County:	San Mateo

AA184 **872 RUNNYMEDE** **US BROWNFIELDS** **1016345738**
SSW **872 RUNNYMEDE STREET** **FINDS** **N/A**
1/4-1/2 **EAST PALO ALTO, CA 94303**
0.396 mi.
2090 ft. **Site 2 of 4 in cluster AA**

Relative:
Higher

Actual:
17 ft.

US BROWNFIELDS:

Name:	872 RUNNYMEDE
Address:	872 RUNNYMEDE STREET
City,State,Zip:	EAST PALO ALTO, CA 94303
Recipient Name:	East Palo Alto, City of
Grant Type:	Showcase Community
Property Number:	063-252-230
Parcel size:	.84
Latitude:	37.46856
Longitude:	-122.1355
HCM Label:	Interpolation-Map
Map Scale:	1:24000
Point of Reference:	Entrance Point of a Facility or Station
Highlights:	Not reported
Datum:	Not reported
Acres Property ID:	15637
IC Data Access:	Not reported
Start Date:	Not reported
Redev Completition Date:	Not reported
Completed Date:	Not reported
Acres Cleaned Up:	Not reported
Cleanup Funding:	Not reported
Cleanup Funding Source:	Not reported
Assessment Funding:	10000
Assessment Funding Source:	Private/Other Funding
Redevelopment Funding:	Not reported
Redev. Funding Source:	Not reported
Redev. Funding Entity Name:	Not reported
Redevelopment Start Date:	06/21/2005 00:00:00
Assessment Funding Entity:	Not reported
Cleanup Funding Entity:	Not reported
Grant Type:	N/A
Accomplishment Type:	Phase II Environmental Assessment
Accomplishment Count:	1
Cooperative Agreement Number:	97931801
Start Date:	02/01/2004 00:00:00
Ownership Entity:	Not reported
Completion Date:	02/01/2004 00:00:00
Current Owner:	Trennie Miles
Did Owner Change:	N
Cleanup Required:	N
Video Available:	N
Photo Available:	Y
Institutional Controls Required:	N
IC Category Proprietary Controls:	Not reported
IC Cat. Info. Devices:	Not reported
IC Cat. Gov. Controls:	Not reported
IC Cat. Enforcement Permit Tools:	Not reported
IC in place date:	Not reported
IC in place:	U
State/tribal program date:	Not reported
State/tribal program ID:	Not reported
State/tribal NFA date:	Not reported

872 RUNNYMEDE (Continued) **1016345738**

Air contaminated:	Not reported
Air cleaned:	Not reported
Asbestos found:	Not reported
Asbestos cleaned:	Not reported
Controled substance found:	Not reported
Controled substance cleaned:	Not reported
Drinking water affected:	Not reported
Drinking water cleaned:	Not reported
Groundwater affected:	Not reported
Groundwater cleaned:	Not reported
Lead contaminant found:	Not reported
Lead cleaned up:	Not reported
No media affected:	Not reported
Unknown media affected:	Not reported
Other cleaned up:	Not reported
Other metals found:	Not reported
Other metals cleaned:	Not reported
Other contaminants found:	Not reported
Other contams found description:	Not reported
PAHs found:	Not reported
PAHs cleaned up:	Not reported
PCBs found:	Not reported
PCBs cleaned up:	Not reported
Petro products found:	Not reported
Petro products cleaned:	Not reported
Sediments found:	Not reported
Sediments cleaned:	Not reported
Soil affected:	Not reported
Soil cleaned up:	Not reported
Surface water cleaned:	Not reported
VOCs found:	Not reported
VOCs cleaned:	Not reported
Cleanup other description:	Not reported
Num. of cleanup and re-dev. jobs:	Not reported
Past use greenspace acreage:	Not reported
Past use residential acreage:	Not reported
Surface Water:	Not reported
Past use commercial acreage:	Not reported
Past use industrial acreage:	Not reported
Future use greenspace acreage:	Not reported
Future use residential acreage:	Not reported
Future use commercial acreage:	Not reported
Future use industrial acreage:	Not reported
Greenspace acreage and type:	Not reported
Superfund Fed. landowner flag:	Not reported
Arsenic cleaned up:	Not reported
Cadmium cleaned up:	Not reported
Chromium cleaned up:	Not reported
Copper cleaned up:	Not reported
Iron cleaned up:	Not reported
mercury cleaned up:	Not reported
Nickel Cleaned Up:	Not reported
No clean up:	Not reported
Pesticides cleaned up:	Not reported
Selenium cleaned up:	Not reported
SVOCs cleaned up:	Not reported
Unknown clean up:	Not reported

872 RUNNYMEDE (Continued) **1016345738**

Arsenic contaminant found:	Not reported
Cadmium contaminant found:	Not reported
Chromium contaminant found:	Not reported
Copper contaminant found:	Not reported
Iron contaminant found:	Not reported
Mercury contaminant found:	Not reported
Nickel contaminant found:	Not reported
No contaminant found:	Not reported
Pesticides contaminant found:	Not reported
Selenium contaminant found:	Not reported
SVOCs contaminant found:	Not reported
Unknown contaminant found:	Not reported
Future Use: Multistory	Not reported
Media affected Bluiding Material:	Not reported
Media affected indoor air:	Not reported
Building material media cleaned up:	Not reported
Indoor air media cleaned up:	Not reported
Unknown media cleaned up:	Not reported
Past Use: Multistory	Not reported
Property Description:	Flower nursery, vacant
Below Poverty Number:	1399
Below Poverty Percent:	19.1%
Meidan Income:	14241
Meidan Income Number:	3314
Meidan Income Percent:	45.2%
Vacant Housing Number:	85
Vacant Housing Percent:	5.3%
Unemployed Number:	380
Unemployed Percent:	5.2%

Name:	872 RUNNYMEDE
Address:	872 RUNNYMEDE STREET
City,State,Zip:	EAST PALO ALTO, CA 94303
Recipient Name:	East Palo Alto, City of
Grant Type:	Showcase Community
Property Number:	063-252-230
Parcel size:	.84
Latitude:	37.46856
Longitude:	-122.1355
HCM Label:	Interpolation-Map
Map Scale:	1:24000
Point of Reference:	Entrance Point of a Facility or Station
Highlights:	Not reported
Datum:	Not reported
Acres Property ID:	15637
IC Data Access:	Not reported
Start Date:	Not reported
Redev Completition Date:	Not reported
Completed Date:	Not reported
Acres Cleaned Up:	Not reported
Cleanup Funding:	Not reported
Cleanup Funding Source:	Not reported
Assessment Funding:	3000
Assessment Funding Source:	Other Federal Funding
Redevelopment Funding:	Not reported
Redev. Funding Source:	Not reported
Redev. Funding Entity Name:	Not reported

872 RUNNYMEDE (Continued) **1016345738**

Redevelopment Start Date:	06/21/2005 00:00:00
Assessment Funding Entity:	Not reported
Cleanup Funding Entity:	Not reported
Grant Type:	N/A
Accomplishment Type:	Phase II Environmental Assessment
Accomplishment Count:	1
Cooperative Agreement Number:	97931801
Start Date:	02/01/2004 00:00:00
Ownership Entity:	Not reported
Completion Date:	02/01/2004 00:00:00
Current Owner:	Trennie Miles
Did Owner Change:	N
Cleanup Required:	N
Video Available:	N
Photo Available:	Y
Institutional Controls Required:	N
IC Category Proprietary Controls:	Not reported
IC Cat. Info. Devices:	Not reported
IC Cat. Gov. Controls:	Not reported
IC Cat. Enforcement Permit Tools:	Not reported
IC in place date:	Not reported
IC in place:	U
State/tribal program date:	Not reported
State/tribal program ID:	Not reported
State/tribal NFA date:	Not reported
Air contaminated:	Not reported
Air cleaned:	Not reported
Asbestos found:	Not reported
Asbestos cleaned:	Not reported
Controled substance found:	Not reported
Controled substance cleaned:	Not reported
Drinking water affected:	Not reported
Drinking water cleaned:	Not reported
Groundwater affected:	Not reported
Groundwater cleaned:	Not reported
Lead contaminant found:	Not reported
Lead cleaned up:	Not reported
No media affected:	Not reported
Unknown media affected:	Not reported
Other cleaned up:	Not reported
Other metals found:	Not reported
Other metals cleaned:	Not reported
Other contaminants found:	Not reported
Other contams found description:	Not reported
PAHs found:	Not reported
PAHs cleaned up:	Not reported
PCBs found:	Not reported
PCBs cleaned up:	Not reported
Petro products found:	Not reported
Petro products cleaned:	Not reported
Sediments found:	Not reported
Sediments cleaned:	Not reported
Soil affected:	Not reported
Soil cleaned up:	Not reported
Surface water cleaned:	Not reported
VOCs found:	Not reported
VOCs cleaned:	Not reported

872 RUNNYMEDE (Continued) **1016345738**

Cleanup other description:	Not reported
Num. of cleanup and re-dev. jobs:	Not reported
Past use greenspace acreage:	Not reported
Past use residential acreage:	Not reported
Surface Water:	Not reported
Past use commercial acreage:	Not reported
Past use industrial acreage:	Not reported
Future use greenspace acreage:	Not reported
Future use residential acreage:	Not reported
Future use commercial acreage:	Not reported
Future use industrial acreage:	Not reported
Greenspace acreage and type:	Not reported
Superfund Fed. landowner flag:	Not reported
Arsenic cleaned up:	Not reported
Cadmium cleaned up:	Not reported
Chromium cleaned up:	Not reported
Copper cleaned up:	Not reported
Iron cleaned up:	Not reported
mercury cleaned up:	Not reported
Nickel Cleaned Up:	Not reported
No clean up:	Not reported
Pesticides cleaned up:	Not reported
Selenium cleaned up:	Not reported
SVOCs cleaned up:	Not reported
Unknown clean up:	Not reported
Arsenic contaminant found:	Not reported
Cadmium contaminant found:	Not reported
Chromium contaminant found:	Not reported
Copper contaminant found:	Not reported
Iron contaminant found:	Not reported
Mercury contaminant found:	Not reported
Nickel contaminant found:	Not reported
No contaminant found:	Not reported
Pesticides contaminant found:	Not reported
Selenium contaminant found:	Not reported
SVOCs contaminant found:	Not reported
Unknown contaminant found:	Not reported
Future Use: Multistory	Not reported
Media affected Bluiding Material:	Not reported
Media affected indoor air:	Not reported
Building material media cleaned up:	Not reported
Indoor air media cleaned up:	Not reported
Unknown media cleaned up:	Not reported
Past Use: Multistory	Not reported
Property Description:	Flower nursery, vacant
Below Poverty Number:	1399
Below Poverty Percent:	19.1%
Meidan Income:	14241
Meidan Income Number:	3314
Meidan Income Percent:	45.2%
Vacant Housing Number:	85
Vacant Housing Percent:	5.3%
Unemployed Number:	380
Unemployed Percent:	5.2%

Name:	872 RUNNYMEDE
Address:	872 RUNNYMEDE STREET

872 RUNNYMEDE (Continued) **1016345738**

City,State,Zip:	EAST PALO ALTO, CA 94303
Recipient Name:	East Palo Alto, City of
Grant Type:	Showcase Community
Property Number:	063-252-230
Parcel size:	.84
Latitude:	37.46856
Longitude:	-122.1355
HCM Label:	Interpolation-Map
Map Scale:	1:24000
Point of Reference:	Entrance Point of a Facility or Station
Highlights:	Not reported
Datum:	Not reported
Acres Property ID:	15637
IC Data Access:	Not reported
Start Date:	Not reported
Redev Completition Date:	Not reported
Completed Date:	Not reported
Acres Cleaned Up:	Not reported
Cleanup Funding:	Not reported
Cleanup Funding Source:	Not reported
Assessment Funding:	10309
Assessment Funding Source:	US EPA - Brownfields Assessment Cooperative Agreement
Redevelopment Funding:	Not reported
Redev. Funding Source:	Not reported
Redev. Funding Entity Name:	Not reported
Redevelopment Start Date:	06/21/2005 00:00:00
Assessment Funding Entity:	Not reported
Cleanup Funding Entity:	Not reported
Grant Type:	N/A
Accomplishment Type:	Phase II Environmental Assessment
Accomplishment Count:	1
Cooperative Agreement Number:	97931801
Start Date:	02/01/2004 00:00:00
Ownership Entity:	Not reported
Completion Date:	02/01/2004 00:00:00
Current Owner:	Trennie Miles
Did Owner Change:	N
Cleanup Required:	N
Video Available:	N
Photo Available:	Y
Institutional Controls Required:	N
IC Category Proprietary Controls:	Not reported
IC Cat. Info. Devices:	Not reported
IC Cat. Gov. Controls:	Not reported
IC Cat. Enforcement Permit Tools:	Not reported
IC in place date:	Not reported
IC in place:	U
State/tribal program date:	Not reported
State/tribal program ID:	Not reported
State/tribal NFA date:	Not reported
Air contaminated:	Not reported
Air cleaned:	Not reported
Asbestos found:	Not reported
Asbestos cleaned:	Not reported
Controled substance found:	Not reported
Controled substance cleaned:	Not reported
Drinking water affected:	Not reported

872 RUNNYMEDE (Continued) **1016345738**

Drinking water cleaned:	Not reported
Groundwater affected:	Not reported
Groundwater cleaned:	Not reported
Lead contaminant found:	Not reported
Lead cleaned up:	Not reported
No media affected:	Not reported
Unknown media affected:	Not reported
Other cleaned up:	Not reported
Other metals found:	Not reported
Other metals cleaned:	Not reported
Other contaminants found:	Not reported
Other contams found description:	Not reported
PAHs found:	Not reported
PAHs cleaned up:	Not reported
PCBs found:	Not reported
PCBs cleaned up:	Not reported
Petro products found:	Not reported
Petro products cleaned:	Not reported
Sediments found:	Not reported
Sediments cleaned:	Not reported
Soil affected:	Not reported
Soil cleaned up:	Not reported
Surface water cleaned:	Not reported
VOCs found:	Not reported
VOCs cleaned:	Not reported
Cleanup other description:	Not reported
Num. of cleanup and re-dev. jobs:	Not reported
Past use greenspace acreage:	Not reported
Past use residential acreage:	Not reported
Surface Water:	Not reported
Past use commercial acreage:	Not reported
Past use industrial acreage:	Not reported
Future use greenspace acreage:	Not reported
Future use residential acreage:	Not reported
Future use commercial acreage:	Not reported
Future use industrial acreage:	Not reported
Greenspace acreage and type:	Not reported
Superfund Fed. landowner flag:	Not reported
Arsenic cleaned up:	Not reported
Cadmium cleaned up:	Not reported
Chromium cleaned up:	Not reported
Copper cleaned up:	Not reported
Iron cleaned up:	Not reported
mercury cleaned up:	Not reported
Nickel Cleaned Up:	Not reported
No clean up:	Not reported
Pesticides cleaned up:	Not reported
Selenium cleaned up:	Not reported
SVOCs cleaned up:	Not reported
Unknown clean up:	Not reported
Arsenic contaminant found:	Not reported
Cadmium contaminant found:	Not reported
Chromium contaminant found:	Not reported
Copper contaminant found:	Not reported
Iron contaminant found:	Not reported
Mercury contaminant found:	Not reported
Nickel contaminant found:	Not reported

872 RUNNYMEDE (Continued) **1016345738**

No contaminant found:	Not reported
Pesticides contaminant found:	Not reported
Selenium contaminant found:	Not reported
SVOCs contaminant found:	Not reported
Unknown contaminant found:	Not reported
Future Use: Multistory	Not reported
Media affected Bluiding Material:	Not reported
Media affected indoor air:	Not reported
Building material media cleaned up:	Not reported
Indoor air media cleaned up:	Not reported
Unknown media cleaned up:	Not reported
Past Use: Multistory	Not reported
Property Description:	Flower nursery, vacant
Below Poverty Number:	1399
Below Poverty Percent:	19.1%
Meidan Income:	14241
Meidan Income Number:	3314
Meidan Income Percent:	45.2%
Vacant Housing Number:	85
Vacant Housing Percent:	5.3%
Unemployed Number:	380
Unemployed Percent:	5.2%

FINDS:

Registry ID: 110038698763

Environmental Interest/Information System
US EPA Assessment, Cleanup and Redevelopment Exchange System (ACRES) is an federal online database for Brownfields Grantees to electronically submit data directly to EPA.

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

AA185 **MILES PROPERTY** **CA LUST** **S106483328**
SSW **872 RUNNYMEDE** **CA CPS-SLIC** **N/A**
1/4-1/2 **EAST PALO ALTO, CA 94025** **CA CERS**
0.396 mi.
2090 ft. **Site 3 of 4 in cluster AA**

Relative:
Higher

Actual:
17 ft.

SAN MATEO CO. LUST:

Name:	MILES PROPERTY
Address:	872 RUNNYMEDE ST
City,State,Zip:	EAST PALO ALTO, CA
Region:	SAN MATEO
Facility ID:	899021
Facility Status:	9- Case Closed
Global ID:	T0608157762
APN Number:	Not reported
Case Type:	EAST PALO ALTO, CA
EDR Link ID:	EAST PALO ALTO, CA

CPS-SLIC:

Name:	MILES PROPERTY
Address:	872 RUNNYMEDE

MILES PROPERTY (Continued) **S106483328**

City,State,Zip:	EAST PALO ALTO, CA 94025
Region:	STATE
Facility Status:	**Completed - Case Closed**
Status Date:	05/11/2004
Global Id:	T0608157762
Lead Agency:	SAN MATEO COUNTY LOP
Lead Agency Case Number:	899021
Latitude:	37.468128
Longitude:	-122.135662
Case Type:	Cleanup Program Site
Case Worker:	Not reported
Local Agency:	Not reported
RB Case Number:	Not reported
File Location:	Local Agency Warehouse
Potential Media Affected:	Under Investigation
Potential Contaminants of Concern:	Polychlorinated biphenyls (PCBs)
Site History:	Not reported

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

CERS:

Name:	MILES PROPERTY
Address:	872 RUNNYMEDE
City,State,Zip:	EAST PALO ALTO, CA 94025
Site ID:	222300
CERS ID:	T0608157762
CERS Description:	Cleanup Program Site

Affiliation:

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

AC186 **791-805 RUNNYMEDE STREET** **US BROWNFIELDS** **1016345733**
SSW **791 AND 805 RUNNYMEDE STREET** **FINDS** **N/A**
1/4-1/2 **EAST PALO ALTO, CA 94303**
0.407 mi.
2148 ft. **Site 1 of 4 in cluster AC**

Relative:
Higher

Actual:
19 ft.

US BROWNFIELDS:

Name:	791-805 RUNNYMEDE STREET
Address:	791 AND 805 RUNNYMEDE STREET
City,State,Zip:	EAST PALO ALTO, CA 94303
Recipient Name:	East Palo Alto, City of
Grant Type:	Showcase Community
Property Number:	063-253-600
Parcel size:	.91
Latitude:	37.46852
Longitude:	-122.13742
HCM Label:	Interpolation-Map
Map Scale:	1:24,000

791-805 RUNNYMEDE STREET (Continued) **1016345733**

Point of Reference:	Entrance Point of a Facility or Station
Highlights:	Not reported
Datum:	North American Datum of 1927
Acres Property ID:	15632
IC Data Access:	Not reported
Start Date:	Not reported
Redev Completition Date:	Not reported
Completed Date:	Not reported
Acres Cleaned Up:	Not reported
Cleanup Funding:	Not reported
Cleanup Funding Source:	Not reported
Assessment Funding:	6402
Assessment Funding Source:	US EPA - Brownfields Assessment Cooperative Agreement
Redevelopment Funding:	Not reported
Redev. Funding Source:	Not reported
Redev. Funding Entity Name:	Not reported
Redevelopment Start Date:	Not reported
Assessment Funding Entity:	EPA
Cleanup Funding Entity:	Not reported
Grant Type:	N/A
Accomplishment Type:	Phase II Environmental Assessment
Accomplishment Count:	1
Cooperative Agreement Number:	97931801
Start Date:	11/18/2003 00:00:00
Ownership Entity:	Not reported
Completion Date:	11/18/2003 00:00:00
Current Owner:	Mothers for Equal Education
Did Owner Change:	N
Cleanup Required:	N
Video Available:	N
Photo Available:	Y
Institutional Controls Required:	N
IC Category Proprietary Controls:	Not reported
IC Cat. Info. Devices:	Not reported
IC Cat. Gov. Controls:	Not reported
IC Cat. Enforcement Permit Tools:	Not reported
IC in place date:	Not reported
IC in place:	U
State/tribal program date:	Not reported
State/tribal program ID:	Not reported
State/tribal NFA date:	Not reported
Air contaminated:	Not reported
Air cleaned:	Not reported
Asbestos found:	Not reported
Asbestos cleaned:	Not reported
Controled substance found:	Not reported
Controled substance cleaned:	Not reported
Drinking water affected:	Not reported
Drinking water cleaned:	Not reported
Groundwater affected:	Not reported
Groundwater cleaned:	Not reported
Lead contaminant found:	Not reported
Lead cleaned up:	Not reported
No media affected:	Not reported
Unknown media affected:	Not reported
Other cleaned up:	Not reported
Other metals found:	Not reported

791-805 RUNNYMEDE STREET (Continued) **1016345733**

Other metals cleaned:	Not reported
Other contaminants found:	Not reported
Other contams found description:	Not reported
PAHs found:	Not reported
PAHs cleaned up:	Not reported
PCBs found:	Not reported
PCBs cleaned up:	Not reported
Petro products found:	Not reported
Petro products cleaned:	Not reported
Sediments found:	Not reported
Sediments cleaned:	Not reported
Soil affected:	Not reported
Soil cleaned up:	Not reported
Surface water cleaned:	Not reported
VOCs found:	Not reported
VOCs cleaned:	Not reported
Cleanup other description:	Not reported
Num. of cleanup and re-dev. jobs:	Not reported
Past use greenspace acreage:	Not reported
Past use residential acreage:	Not reported
Surface Water:	Not reported
Past use commercial acreage:	Not reported
Past use industrial acreage:	Not reported
Future use greenspace acreage:	Not reported
Future use residential acreage:	Not reported
Future use commercial acreage:	Not reported
Future use industrial acreage:	Not reported
Greenspace acreage and type:	Not reported
Superfund Fed. landowner flag:	Not reported
Arsenic cleaned up:	Not reported
Cadmium cleaned up:	Not reported
Chromium cleaned up:	Not reported
Copper cleaned up:	Not reported
Iron cleaned up:	Not reported
mercury cleaned up:	Not reported
Nickel Cleaned Up:	Not reported
No clean up:	Not reported
Pesticides cleaned up:	Not reported
Selenium cleaned up:	Not reported
SVOCs cleaned up:	Not reported
Unknown clean up:	Not reported
Arsenic contaminant found:	Not reported
Cadmium contaminant found:	Not reported
Chromium contaminant found:	Not reported
Copper contaminant found:	Not reported
Iron contaminant found:	Not reported
Mercury contaminant found:	Not reported
Nickel contaminant found:	Not reported
No contaminant found:	Not reported
Pesticides contaminant found:	Not reported
Selenium contaminant found:	Not reported
SVOCs contaminant found:	Not reported
Unknown contaminant found:	Not reported
Future Use: Multistory	Not reported
Media affected Bluiding Material:	Not reported
Media affected indoor air:	Not reported
Building material media cleaned up:	Not reported

791-805 RUNNYMEDE STREET (Continued) **1016345733**

Indoor air media cleaned up:	Not reported
Unknown media cleaned up:	Not reported
Past Use: Multistory	Not reported
Property Description:	School (Shule Mandela School for Knowledge and Wisdom) and nursery, vacant
Below Poverty Number:	1845
Below Poverty Percent:	19.2%
Meidan Income:	27304
Meidan Income Number:	4474
Meidan Income Percent:	46.6%
Vacant Housing Number:	97
Vacant Housing Percent:	4.8%
Unemployed Number:	513
Unemployed Percent:	5.4%

FINDS:

Registry ID: 110038698718

Environmental Interest/Information System
US EPA Assessment, Cleanup and Redevelopment Exchange System (ACRES) is an federal online database for Brownfields Grantees to electronically submit data directly to EPA.

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

AC187 **PRIVATE RESIDENCE** **CA CPS-SLIC S109349198**
SSW **PRIVATE RESIDENCE** **CA CERS N/A**
1/4-1/2 **EAST PALO ALTO, CA 94303**
0.407 mi.
2148 ft. **Site 2 of 4 in cluster AC**

Relative:
Higher

Actual:
19 ft.

CPS-SLIC:

Name:	PRIVATE RESIDENCE
Address:	PRIVATE RESIDENCE
City,State,Zip:	EAST PALO ALTO, CA 94303
Region:	STATE
Facility Status:	**Completed - Case Closed**
Status Date:	12/11/2013
Global Id:	SL0608188488
Lead Agency:	SAN FRANCISCO BAY RWQCB (REGION 2)
Lead Agency Case Number:	Not reported
Latitude:	37.4689657335285
Longitude:	-122.138271331787
Case Type:	Cleanup Program Site
Case Worker:	MEJ
Local Agency:	Not reported
RB Case Number:	41S0187
File Location:	Local Agency
Potential Media Affected:	Soil
Potential Contaminants of Concern:	Chlordane, DDD / DDE / DDT, Other Insecticides / Pesticide / Fumigants / Herbicides, Toxaphene
Site History:	Not reported

PRIVATE RESIDENCE (Continued) **S109349198**

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

CERS:
- Name: PRIVATE RESIDENCE
- Address: PRIVATE RESIDENCE
- City,State,Zip: EAST PALO ALTO, CA 94303
- Site ID: 253095
- CERS ID: SL0608188488
- CERS Description: Cleanup Program Site

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

AA188 **NARITA PROPERTY** **CA LUST** **S109285814**
SSW **806 RUNNYMEDE** **CA CERS** **N/A**
1/4-1/2 **EAST PALO ALTO, CA 94303**
0.419 mi.
2210 ft. **Site 4 of 4 in cluster AA**

Relative:
Higher

Actual:
18 ft.

LUST:
- Name: NARITA PROPERTY
- Address: 806 RUNNYMEDE
- City,State,Zip: EAST PALO ALTO, CA 94303
- Lead Agency: SAN MATEO COUNTY LOP
- Case Type: LUST Cleanup Site
- Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608161049
- Global Id: T0608161049
- Latitude: 37.468548
- Longitude: -122.136868
- Status: Completed - Case Closed
- Status Date: 08/10/2004
- Case Worker: Not reported
- RB Case Number: Not reported
- Local Agency: Not reported
- File Location: Local Agency Warehouse
- Local Case Number: 899018
- Potential Media Affect: Soil
- Potential Contaminants of Concern: Polychlorinated biphenyls (PCBs)
- Site History: Not reported

LUST:
- Global Id: T0608161049
- 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

NARITA PROPERTY (Continued) **S109285814**

Phone Number: Not reported

LUST:
Global Id: T0608161049
Action Type: ENFORCEMENT
Date: 06/07/2001
Action: * Historical Enforcement - #1

Global Id: T0608161049
Action Type: ENFORCEMENT
Date: 08/10/2004
Action: Closure/No Further Action Letter - #20040810

Global Id: T0608161049
Action Type: ENFORCEMENT
Date: 03/22/2004
Action: Staff Letter - #20040322

Global Id: T0608161049
Action Type: Other
Date: 10/23/2000
Action: Leak Reported

Global Id: T0608161049
Action Type: RESPONSE
Date: 05/03/2004
Action: Other Report / Document

LUST:
Global Id: T0608161049
Status: Open - Case Begin Date
Status Date: 10/23/2000

Global Id: T0608161049
Status: Open - Remediation
Status Date: 10/23/2000

Global Id: T0608161049
Status: Completed - Case Closed
Status Date: 08/10/2004

SAN MATEO CO. LUST:
Name: NARITA PROPERTY
Address: 806 RUNNYMEDE ST
City,State,Zip: EAST PALO ALTO, CA
Region: SAN MATEO
Facility ID: 899018
Facility Status: 9- Case Closed
Global ID: T0608161049
APN Number: Not reported
Case Type: EAST PALO ALTO, CA
EDR Link ID: EAST PALO ALTO, CA

CERS:

NARITA PROPERTY (Continued) **S109285814**

Name: NARITA PROPERTY
Address: 806 RUNNYMEDE
City,State,Zip: EAST PALO ALTO, CA 94303
Site ID: 210724
CERS ID: T0608161049
CERS Description: Leaking Underground Storage Tank Cleanup Site

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

AC189 **MIZUFUNE NURSERY** **CA LUST S103817235**
SSW **756 RUNNYMEDE** **CA San Mateo Co. BI N/A**
1/4-1/2 **EAST PALO ALTO, CA 94303**
0.441 mi.
2328 ft. **Site 3 of 4 in cluster AC**

Relative:
Higher

Actual:
18 ft.

LUST REG 2:
Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 890011
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:
Name: MIZUFUNE NURSERY
Address: 756 RUNNYMEDE
City,State,Zip: EAST PALO ALTO, CA 94303
Region: SAN MATEO
Facility ID: FA0014330
Prog Element Code: UNDERGROUND TANK - GENERAL
Record Id: PR0022989
Description: UNDERGROUND TANK - GENERAL
Facility Status: Inactive, non-billable
Program Category: UNDERGROUND TANK PROGRAM

AC190 **MIZUFUNE NURSERY** **CA LUST** **S101303085**
SSW **756 RUNNYMEDE** **CA SWEEPS UST** **N/A**
1/4-1/2 **EAST PALO ALTO, CA 94303** **CA HIST CORTESE**
0.441 mi. **CA CERS**
2328 ft. **Site 4 of 4 in cluster AC**

Relative:
Higher

Actual:
18 ft.

LUST:

Name:	MIZUFUNE NURSERY
Address:	756 RUNNYMEDE
City,State,Zip:	EAST PALO ALTO, CA 94303
Lead Agency:	SAN MATEO COUNTY LOP
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608100679
Global Id:	T0608100679
Latitude:	37.4684891
Longitude:	-122.1380806
Status:	Completed - Case Closed
Status Date:	12/11/1995
Case Worker:	Not reported
RB Case Number:	41-0715
Local Agency:	Not reported
File Location:	Local Agency
Local Case Number:	890011
Potential Media Affect:	Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern:	Gasoline
Site History:	Not reported

LUST:

Global Id:	T0608100679
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:	T0608100679
Action Type:	Other
Date:	02/08/1993
Action:	Leak Discovery
Global Id:	T0608100679
Action Type:	ENFORCEMENT
Date:	02/10/1993
Action:	Notice of Responsibility - #1
Global Id:	T0608100679
Action Type:	Other
Date:	02/08/1993
Action:	Leak Reported

LUST:

Global Id:	T0608100679
Status:	Open - Case Begin Date
Status Date:	02/08/1993
Global Id:	T0608100679

MIZUFUNE NURSERY (Continued) **S101303085**

Status: Completed - Case Closed
Status Date: 12/11/1995

SAN MATEO CO. LUST:
Name: MIZUFUNE NURSERY
Address: 756 RUNNYMEDE
City,State,Zip: EAST PALO ALTO, CA
Region: SAN MATEO
Facility ID: 890011
Facility Status: 9- Case Closed
Global ID: T0608100679
APN Number: Not reported
Case Type: EAST PALO ALTO, CA
EDR Link ID: EAST PALO ALTO, CA

SWEEPS UST:
Name: MIZUFUNE NURSERY
Address: 756 RUNNYMEDE
City: EAST PALO ALTO
Status: Not reported
Comp Number: 890027
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: 41-000-890027-000001
Tank Status: Not reported
Capacity: 500
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: LEADED
Number Of Tanks: 1

HIST CORTESE:
edr_fname: MIZUFUNE NURSERY
edr_fadd1: 756 RUNNYMEDE
City,State,Zip: EAST PALO ALTO, CA 94303
Region: CORTESE
Facility County Code: 41
Reg By: LTNKA
Reg Id: 41-0715

CERS:
Name: MIZUFUNE NURSERY
Address: 756 RUNNYMEDE
City,State,Zip: EAST PALO ALTO, CA 94303
Site ID: 187521
CERS ID: T0608100679
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:
Affiliation Type Desc: Regional Board Caseworker

MIZUFUNE NURSERY (Continued) **S101303085**

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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191 South 1/4-1/2 0.467 mi. 2468 ft.

1039 GARDEN STREET
1039 GARDEN STREET
EAST PALO ALTO, CA 94303

CA CPS-SLIC **S110275480**
CA BROWNFIELDS **N/A**
CA CERS

Relative: Higher

Actual: 12 ft.

CPS-SLIC:

Name:	1039 GARDEN STREET
Address:	1039 GARDEN STREET
City,State,Zip:	EAST PALO ALTO, CA 94303
Region:	STATE
Facility Status:	**Completed - Case Closed**
Status Date:	10/02/2010
Global Id:	T10000001950
Lead Agency:	SAN FRANCISCO BAY RWQCB (REGION 2)
Lead Agency Case Number:	Not reported
Latitude:	37.467434
Longitude:	-122.132113
Case Type:	Cleanup Program Site
Case Worker:	MEJ
Local Agency:	Not reported
RB Case Number:	01S0185
File Location:	All Files are on GeoTracker or in the Local Agency Database
Potential Media Affected:	Soil
Potential Contaminants of Concern:	DDD / DDE / DDT, Other Insecticides / Pesticide / Fumigants / Herbicides
Site History:	Not reported

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

BROWNFIELDS:

Name:	1039 GARDEN STREET
Address:	1039 GARDEN STREET
City,State,Zip:	EAST PALO ALTO, CA 94303
Global ID:	T10000001950
Latitude:	37.467434
Longitude:	-122.132113
Project Type:	Cleanup Program Site
Status:	Completed - Case Closed
Status Date:	10/02/2010
Lead Agency:	SAN FRANCISCO BAY RWQCB (REGION 2)
Last Correspondence Date:	10/02/2010
Release Type:	Other Type of Release
Contaminant(s) of Concern:	DDD / DDE / DDT, Other Insecticides / Pesticide / Fumigants / Herbicides
Media of Concern:	Soil
Past Use(s) that Caused Contamination:	NURSERY
Human Health Exposure Controlled:	YES

1039 GARDEN STREET (Continued) **S110275480**

Human Health Exposure Controlled Date: 11/02/2010
Groundwater Migration Controlled: NOT APPLICABLE
Groundwater Migration Controlled Date: 11/02/2010
Primary Caseworker Name: MARK JOHNSON
Primary Caseworker Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Primary Caseworker Phone Number: 510-622-2493
Primary Caseworker Address: 1515 CLAY STREET, SUITE 1400
Primary Caseworker Address: OAKLAND
Primary Caseworker Address: CA
Primary Caseworker Email: mjohnson@waterboards.ca.gov

CERS:
Name: 1039 GARDEN STREET
Address: 1039 GARDEN STREET
City,State,Zip: EAST PALO ALTO, CA 94303
Site ID: 218934
CERS ID: T10000001950
CERS Description: Cleanup Program Site

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

192
SSW
1/2-1
0.535 mi.
2825 ft.

755 SCHEMBRI LANE
755 SCHEMBRI LANE
EAST PALO ALTO, CA 94303

CA ENVIROSTOR **S123133187**
CA VCP **N/A**

Relative:
Higher

Actual:
16 ft.

ENVIROSTOR:
Name: 755 SCHEMBRI LANE
Address: 755 SCHEMBRI LANE
City,State,Zip: EAST PALO ALTO, CA 94303
Facility ID: 60002708
Status: No Further Action
Status Date: 10/23/2018
Site Code: 202197
Site Type: Voluntary Cleanup
Site Type Detailed: Voluntary Cleanup
Acres: 1.5
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Nicole Yuen
Supervisor: Mark Piros
Division Branch: Cleanup Berkeley
Assembly: , 24
Senate: , 13
Special Program: Voluntary Cleanup Program
Restricted Use: NO

755 SCHEMBRI LANE (Continued) **S123133187**

Site Mgmt Req: NONE SPECIFIED
Funding: Responsible Party
Latitude: 37.46751
Longitude: -122.1376
APN: 063-361-260, 063-361-400, 063361260, 063361400
Past Use: AGRICULTURAL - ORCHARD, AGRICULTURAL - ROW CROPS
Potential COC: Chlordane DDE DDT Dieldrin
Confirmed COC: Chlordane DDE DDT Dieldrin
Potential Description: SOIL
Alias Name: 063-361-260
Alias Type: APN
Alias Name: 063-361-400
Alias Type: APN
Alias Name: 063361260
Alias Type: APN
Alias Name: 063361400
Alias Type: APN
Alias Name: 202197
Alias Type: Project Code (Site Code)
Alias Name: 60002708
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 08/17/2018
Comments: This letter provides notification to the project proponent that DTSC was determined to be the appropriate lead agency for oversight of this project.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Voluntary Cleanup Agreement
Completed Date: 10/03/2018
Comments: Voluntary Oversight Agreement between DTSC and the Richard and Susan Jacobsen Family Trust. DTSC will review the submitted data to determine if remediation conducted without DTSC oversight fully addressed hazardous substances on the Site that may pose a significant risk to human health and the environment.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Application
Completed Date: 08/17/2018
Comments: Request for Agency Oversight Application submitted by the Site owner to DTSC.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Report
Completed Date: 10/23/2018
Comments: Organochlorine pesticides from past agricultural use were detected in shallow soil samples collected at the Site. Arsenic, dieldrin, DDE/DDT, chlordane, and beta-BHC were the only contaminants detected at concentrations above the applicable residential DTSC screening levels and the USEPA Regional Screening Levels. Arsenic concentrations were consistent with naturally-occurring background

755 SCHEMBRI LANE (Continued) **S123133187**

concentrations in Santa Clara County. Soil with contaminant concentrations above residential screening levels were excavated from the Site. This work was conducted without DTSC oversight and summarized in the report reviewed by DTSC. DTSC concludes that no further action is required at the Site.

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

VCP:

Name:	755 SCHEMBRI LANE
Address:	755 SCHEMBRI LANE
City,State,Zip:	EAST PALO ALTO, CA 94303
Facility ID:	60002708
Site Type:	Voluntary Cleanup
Site Type Detail:	Voluntary Cleanup
Site Mgmt. Req.:	NONE SPECIFIED
Acres:	1.5
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:	202197
Assembly:	, 24
Senate:	, 13
Special Programs Code:	Voluntary Cleanup Program
Status:	No Further Action
Status Date:	10/23/2018
Restricted Use:	NO
Funding:	Responsible Party
Lat/Long:	37.46751 / -122.1376
APN:	063-361-260, 063-361-400, 063361260, 063361400
Past Use:	AGRICULTURAL - ORCHARD, AGRICULTURAL - ROW CROPS
Potential COC:	30004, 30007, 30008, 30207
Confirmed COC:	30004,30007,30008,30207
Potential Description:	SOIL
Alias Name:	063-361-260
Alias Type:	APN
Alias Name:	063-361-400
Alias Type:	APN
Alias Name:	063361260
Alias Type:	APN
Alias Name:	063361400
Alias Type:	APN
Alias Name:	202197
Alias Type:	Project Code (Site Code)
Alias Name:	60002708

755 SCHEMBRI LANE (Continued) **S123133187**

Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 08/17/2018
Comments: This letter provides notification to the project proponent that DTSC was determined to be the appropriate lead agency for oversight of this project.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Voluntary Cleanup Agreement
Completed Date: 10/03/2018
Comments: Voluntary Oversight Agreement between DTSC and the Richard and Susan Jacobsen Family Trust. DTSC will review the submitted data to determine if remediation conducted without DTSC oversight fully addressed hazardous substances on the Site that may pose a significant risk to human health and the environment.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Application
Completed Date: 08/17/2018
Comments: Request for Agency Oversight Application submitted by the Site owner to DTSC.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Report
Completed Date: 10/23/2018
Comments: Organochlorine pesticides from past agricultural use were detected in shallow soil samples collected at the Site. Arsenic, dieldrin, DDE/DDT, chlordane, and beta-BHC were the only contaminants detected at concentrations above the applicable residential DTSC screening levels and the USEPA Regional Screening Levels. Arsenic concentrations were consistent with naturally-occurring background concentrations in Santa Clara County. Soil with contaminant concentrations above residential screening levels were excavated from the Site. This work was conducted without DTSC oversight and summarized in the report reviewed by DTSC. DTSC concludes that no further action is required at the Site.

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

AD193 **MYRTLE STREET HIGH SCHOOL CAMPUS PHASE 2** **CA ENVIROSTOR** **S114002217**
South **980 AND 992 MYRTLE STREET** **CA VCP** **N/A**
1/2-1 **EAST PALO ALTO, CA 94303** **CA DEED**
0.740 mi.
3905 ft. **Site 1 of 2 in cluster AD**

Relative:
Higher

Actual:
12 ft.

ENVIROSTOR:

Name:	MYRTLE STREET HIGH SCHOOL CAMPUS PHASE 2
Address:	980 AND 992 MYRTLE STREET
City,State,Zip:	EAST PALO ALTO, CA 94303
Facility ID:	60001925
Status:	Certified O&M - Land Use Restrictions Only
Status Date:	06/30/2015
Site Code:	201984
Site Type:	Voluntary Cleanup
Site Type Detailed:	Voluntary Cleanup
Acres:	0.9
NPL:	NO
Regulatory Agencies:	SMBRP
Lead Agency:	SMBRP
Program Manager:	Claude Jemison
Supervisor:	Mark Piros
Division Branch:	Cleanup Berkeley
Assembly:	24
Senate:	13
Special Program:	Voluntary Cleanup Program
Restricted Use:	YES
Site Mgmt Req:	NONE SPECIFIED
Funding:	Responsible Party
Latitude:	37.46288
Longitude:	-122.1326
APN:	063352170
Past Use:	AGRICULTURAL - ORCHARD
Potential COC:	Arsenic DDD DDE DDT Lead Dieldrin
Confirmed COC:	Arsenic DDD DDE DDT Lead Dieldrin
Potential Description:	SOIL
Alias Name:	063352170
Alias Type:	APN
Alias Name:	201984
Alias Type:	Project Code (Site Code)
Alias Name:	60001925
Alias Type:	Envirostor ID Number

Completed Info:

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Voluntary Cleanup Agreement
Completed Date:	09/23/2013
Comments:	Agreement signed for cleanup of lead and pesticide contamination in soil at the proposed school expansion.
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	CEQA - Notice of Exemption
Completed Date:	12/26/2013
Comments:	Finalized NOE. No comments were received during the 37-day comment period that ran from November 18 through December 24, 2013. The comment period was extended for an additional seven days because of the holidays.

MYRTLE STREET HIGH SCHOOL CAMPUS PHASE 2 (Continued) **S114002217**

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction
Completed Date: 06/29/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Certification
Completed Date: 06/30/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operation & Maintenance Order/Agreement
Completed Date: 06/23/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 08/27/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: LUR - Notification Response
Completed Date: 06/30/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 08/28/2015
Comments: Not reported

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: Risk Assessment Report
Completed Date: 10/10/2013
Comments: The document presents the results of soil sampling and risk evaluation. Contaminants of concern includes pesticides and lead.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Workplan
Completed Date: 12/27/2013
Comments: Final RAW approved for removal of contaminated soil from the Site. Contaminants include arsenic, lead, chlordane, dieldrin and DDT.

Completed Area Name: PROJECT WIDE

MYRTLE STREET HIGH SCHOOL CAMPUS PHASE 2 (Continued) **S114002217**

Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 12/24/2013
Comments: Public comment period on the Draft RAW ran from November 18 through December 24, 2013. The comment period was extended for an additional seven days because of the holidays.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/09/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/09/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fact Sheets
Completed Date: 11/12/2013
Comments: Fact Sheet for RAW comment period of 11/18 to 12/24/2013.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Completion Report
Completed Date: 01/27/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operations and Maintenance Plan
Completed Date: 01/30/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Community Profile
Completed Date: 10/09/2013
Comments: The Community Profile for the phase 1 school site was updated for demographics and elected officials for use at this site.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation Workplan
Completed Date: 09/19/2013
Comments: Workplan for soil and groundwater sampling to supplemen the Phase 1 ESA data. Previous data and results of this sampling will be used in the human health risk evaluation.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 08/14/2014
Comments: Soil remediation by capping and school construction completed.

MYRTLE STREET HIGH SCHOOL CAMPUS PHASE 2 (Continued) **S114002217**

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Report
Completed Date: 02/27/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 02/23/2017
Comments: Report for gymnasium construction and annual cap inspection.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction Monitoring Report
Completed Date: 03/12/2018
Comments: Not reported

Future Area Name: PROJECT WIDE
Future Sub Area Name: Not reported
Future Document Type: 5 Year Review Reports
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

VCP:
Name: MYRTLE STREET HIGH SCHOOL CAMPUS PHASE 2
Address: 980 AND 992 MYRTLE STREET
City,State,Zip: EAST PALO ALTO, CA 94303
Facility ID: 60001925
Site Type: Voluntary Cleanup
Site Type Detail: Voluntary Cleanup
Site Mgmt. Req.: NONE SPECIFIED
Acres: 0.9
National Priorities List: NO
Cleanup Oversight Agencies: SMBRP
Lead Agency: SMBRP
Lead Agency Description: DTSC - Site Cleanup Program
Project Manager: Claude Jemison
Supervisor: Mark Piros
Division Branch: Cleanup Berkeley
Site Code: 201984
Assembly: 24
Senate: 13
Special Programs Code: Voluntary Cleanup Program
Status: Certified O&M - Land Use Restrictions Only
Status Date: 06/30/2015
Restricted Use: YES
Funding: Responsible Party
Lat/Long: 37.46288 / -122.1326
APN: 063352170
Past Use: AGRICULTURAL - ORCHARD
Potential COC: 30001, 30006, 30007, 30008, 30013, 30207
Confirmed COC: 30001,30006,30007,30008,30013,30207

MYRTLE STREET HIGH SCHOOL CAMPUS PHASE 2 (Continued) **S114002217**

Potential Description: SOIL
Alias Name: 063352170
Alias Type: APN
Alias Name: 201984
Alias Type: Project Code (Site Code)
Alias Name: 60001925
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Voluntary Cleanup Agreement
Completed Date: 09/23/2013
Comments: Agreement signed for cleanup of lead and pesticide contamination in soil at the proposed school expansion.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: CEQA - Notice of Exemption
Completed Date: 12/26/2013
Comments: Finalized NOE. No comments were received during the 37-day comment period that ran from November 18 through December 24, 2013. The comment period was extended for an additional seven days because of the holidays.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction
Completed Date: 06/29/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Certification
Completed Date: 06/30/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operation & Maintenance Order/Agreement
Completed Date: 06/23/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 08/27/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: LUR - Notification Response
Completed Date: 06/30/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate

MYRTLE STREET HIGH SCHOOL CAMPUS PHASE 2 (Continued) **S114002217**

Completed Date: 08/28/2015
Comments: Not reported

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: Risk Assessment Report
Completed Date: 10/10/2013
Comments: The document presents the results of soil sampling and risk evaluation. Contaminants of concern includes pesticides and lead.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Workplan
Completed Date: 12/27/2013
Comments: Final RAW approved for removal of contaminated soil from the Site. Contaminants include arsenic, lead, chlordane, dieldrin and DDT.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 12/24/2013
Comments: Public comment period on the Draft RAW ran from November 18 through December 24, 2013. The comment period was extended for an additional seven days because of the holidays.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/09/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/09/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fact Sheets
Completed Date: 11/12/2013
Comments: Fact Sheet for RAW comment period of 11/18 to 12/24/2013.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Completion Report
Completed Date: 01/27/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported

MYRTLE STREET HIGH SCHOOL CAMPUS PHASE 2 (Continued) **S114002217**

Completed Document Type: Operations and Maintenance Plan
Completed Date: 01/30/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Community Profile
Completed Date: 10/09/2013
Comments: The Community Profile for the phase 1 school site was updated for demographics and elected officials for use at this site.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation Workplan
Completed Date: 09/19/2013
Comments: Workplan for soil and groundwater sampling to supplemen the Phase 1 ESA data. Previous data and results of this sampling will be used in the human health risk evaluation.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 08/14/2014
Comments: Soil remediation by capping and school construction completed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Report
Completed Date: 02/27/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 02/23/2017
Comments: Report for gymnasium construction and annual cap inspection.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction Monitoring Report
Completed Date: 03/12/2018
Comments: Not reported

Future Area Name: PROJECT WIDE
Future Sub Area Name: Not reported
Future Document Type: 5 Year Review Reports
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

DEED:
Name: MYRTLE STREET HIGH SCHOOL CAMPUS PHASE 2
Address: 980 AND 992 MYRTLE STREET
City,State,Zip: EAST PALO ALTO, CA 94303

MYRTLE STREET HIGH SCHOOL CAMPUS PHASE 2 (Continued) **S114002217**

Envirostor ID: 60001925
Area: PROJECT WIDE
Sub Area: Not reported
Site Type: VOLUNTARY CLEANUP
Status: CERTIFIED O&M - LAND USE RESTRICTIONS ONLY
Agency: Not reported
Covenant Uploaded: Not reported
Deed Date(s): 06/29/2015
File Name: Envirostor Land Use Restrictions

AD194 **MYRTLE STREET HIGH SCHOOL CAMPUS** **CA ENVIROSTOR S110121734**
South **1010, 1020, 1040, 1054 & 1056 MYRTLE STREET** **CA SCH N/A**
1/2-1 **EAST PALO ALTO, CA 94303**
0.744 mi.
3926 ft. **Site 2 of 2 in cluster AD**

Relative: Higher
Actual: 12 ft.

ENVIROSTOR:
Name: MYRTLE STREET HIGH SCHOOL CAMPUS
Address: 1010, 1020, 1040, 1054 & 1056 MYRTLE STREET
City,State,Zip: EAST PALO ALTO, CA 94303
Facility ID: 60001223
Status: Certified
Status Date: 02/08/2011
Site Code: 204238
Site Type: School Cleanup
Site Type Detailed: School
Acres: 2
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Mellan Songco
Supervisor: Juan Koponen
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: 37.4631
Longitude: -122.132
APN: NONE SPECIFIED
Past Use: AGRICULTURAL - ORCHARD, NURSERY, RESIDENTIAL AREA
Potential COC: Chlordane DDD DDE DDT Lead Dieldrin
Confirmed COC: 30004-NO 30013-NO 30006-NO 30007-NO 30008-NO 31000-NO 30207-NO
Potential Description: CSS, SOIL
Alias Name: Myrtle Street Campus
Alias Type: Alternate Name
Alias Name: 204238
Alias Type: Project Code (Site Code)
Alias Name: 60001223
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Certification
Completed Date: 01/21/2011

MYRTLE STREET HIGH SCHOOL CAMPUS (Continued) **S110121734**

Comments:	Received signed Removal Action Site Certification
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Correspondence
Completed Date:	06/21/2010
Comments:	DTSC sent responses to public comments received during the draft RAW public comment period.
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	School Cleanup Agreement
Completed Date:	03/15/2010
Comments:	received fully executed agreement
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Environmental Oversight Agreement
Completed Date:	12/23/2009
Comments:	mailed fully executed EOA agreement to district
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	CEQA - Notice of Exemption
Completed Date:	06/21/2010
Comments:	Finalized the Sequoia Union High School District's NOE for the Myrtle St Campus. Forwarded the original copy of the NOE to the Office of Planning and Environmental Analysis on June 21, 2010.
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Site Inspections/Visit (Non LUR)
Completed Date:	07/27/2010
Comments:	DTSC (B. Duke) observed the implementation of the approved RAW on July 27, 2010.
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Cost Recovery Closeout Memo
Completed Date:	02/07/2011
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Preliminary Endangerment Assessment Report
Completed Date:	04/15/2010
Comments:	DTSC approved the PEA with a further action determination
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Other Report
Completed Date:	12/22/2009
Comments:	An electronic copy of the Phase I Environmental Site Assessment for the Myrtle Street Campus was received on December 12, 2009 to be used as background information.
Completed Area Name:	PROJECT WIDE

MYRTLE STREET HIGH SCHOOL CAMPUS (Continued) **S110121734**

Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 02/10/2010
Comments: Received the electronic copy of the PEA workplan on 2/10/2010. This PEA workplan presents the sampling activities discussed during prior meetings and have already implemented. The PEA report will present this data.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Workplan
Completed Date: 06/21/2010
Comments: DTSC approved the final RAW for implementation.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Community Profile
Completed Date: 05/17/2010
Comments: DTSC finalized the Community Profile Report for the Myrtle Street High School Campus.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Supplemental Site Investigation Workplan
Completed Date: 03/29/2010
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Supplemental Site Investigation Report
Completed Date: 05/04/2010
Comments: DTSC approved the SSI with a further action determination

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fact Sheets
Completed Date: 05/13/2010
Comments: Final Factsheet was provided to the District to be filed in the information repository for the 30-day public comment period. The public comment period is from May 17 through June 15, 2010.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 08/25/2010
Comments: DTSC approved the Sandis confirmation land survey

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Completion Report
Completed Date: 12/23/2010
Comments: Not reported

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

MYRTLE STREET HIGH SCHOOL CAMPUS (Continued) **S110121734**

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:

Name:	MYRTLE STREET HIGH SCHOOL CAMPUS
Address:	1010, 1020, 1040, 1054 & 1056 MYRTLE STREET
City,State,Zip:	EAST PALO ALTO, CA 94303
Facility ID:	60001223
Site Type:	School Cleanup
Site Type Detail:	School
Site Mgmt. Req.:	NONE SPECIFIED
Acres:	2
National Priorities List:	NO
Cleanup Oversight Agencies:	SMBRP
Lead Agency:	SMBRP
Lead Agency Description:	DTSC - Site Cleanup Program
Project Manager:	Mellan Songco
Supervisor:	Juan Koponen
Division Branch:	Northern California Schools & Santa Susana
Site Code:	204238
Assembly:	24
Senate:	13
Special Program Status:	Not reported
Status:	Certified
Status Date:	02/08/2011
Restricted Use:	NO
Funding:	School District
Latitude:	37.4631
Longitude:	-122.132
APN:	NONE SPECIFIED
Past Use:	AGRICULTURAL - ORCHARD, NURSERY, RESIDENTIAL AREA
Potential COC:	Chlordane, Chlordane, DDD, DDE, DDT, Lead, Dieldrin
Confirmed COC:	30004-NO, 30013-NO, 30006-NO, 30007-NO, 30008-NO, 31000-NO, 30207-NO
Potential Description:	CSS, SOIL
Alias Name:	Myrtle Street Campus
Alias Type:	Alternate Name
Alias Name:	204238
Alias Type:	Project Code (Site Code)
Alias Name:	60001223
Alias Type:	Envirostor ID Number

Completed Info:

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Certification
Completed Date:	01/21/2011
Comments:	Received signed Removal Action Site Certification

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Correspondence
Completed Date:	06/21/2010
Comments:	DTSC sent responses to public comments received during the draft RAW

MYRTLE STREET HIGH SCHOOL CAMPUS (Continued) **S110121734**

public comment period.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: School Cleanup Agreement
Completed Date: 03/15/2010
Comments: received fully executed agreement

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Environmental Oversight Agreement
Completed Date: 12/23/2009
Comments: mailed fully executed EOA agreement to district

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: CEQA - Notice of Exemption
Completed Date: 06/21/2010
Comments: Finalized the Sequoia Union High School District's NOE for the Myrtle St Campus. Forwarded the original copy of the NOE to the Office of Planning and Environmental Analysis on June 21, 2010.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Inspections/Visit (Non LUR)
Completed Date: 07/27/2010
Comments: DTSC (B. Duke) observed the implementation of the approved RAW on July 27, 2010.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Cost Recovery Closeout Memo
Completed Date: 02/07/2011
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Report
Completed Date: 04/15/2010
Comments: DTSC approved the PEA with a further action determination

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 12/22/2009
Comments: An electronic copy of the Phase I Environmental Site Assessment for the Myrtle Street Campus was received on December 12, 2009 to be used as background information.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 02/10/2010
Comments: Received the electronic copy of the PEA workplan on 2/10/2010. This PEA workplan presents the sampling activities discussed during prior meetings and have already implemented. The PEA report will present this data.

MYRTLE STREET HIGH SCHOOL CAMPUS (Continued) **S110121734**

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Workplan
Completed Date: 06/21/2010
Comments: DTSC approved the final RAW for implementation.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Community Profile
Completed Date: 05/17/2010
Comments: DTSC finalized the Community Profile Report for the Myrtle Street High School Campus.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Supplemental Site Investigation Workplan
Completed Date: 03/29/2010
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Supplemental Site Investigation Report
Completed Date: 05/04/2010
Comments: DTSC approved the SSI with a further action determination

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fact Sheets
Completed Date: 05/13/2010
Comments: Final Factsheet was provided to the District to be filed in the information repository for the 30-day public comment period. The public comment period is from May 17 through June 15, 2010.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 08/25/2010
Comments: DTSC approved the Sandis confirmation land survey

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Completion Report
Completed Date: 12/23/2010
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

195 NNE 1/2-1 0.775 mi. 4092 ft. **FORMER PENINSULA SPORTSMEN'S CLUB**
EAST OF UNIVERSITY AVENUE
MENLO PARK, CA 94025

CA ENVIROSTOR **S106568325**
CA VCP **N/A**

Relative: Lower

Actual: 8 ft.

ENVIROSTOR:

Name:	FORMER PENINSULA SPORTSMEN'S CLUB
Address:	EAST OF UNIVERSITY AVENUE
City,State,Zip:	MENLO PARK, CA 94025
Facility ID:	41090001
Status:	Refer: RWQCB
Status Date:	04/30/2004
Site Code:	201488
Site Type:	Voluntary Cleanup
Site Type Detailed:	Voluntary Cleanup
Acres:	21
NPL:	NO
Regulatory Agencies:	SMBRP, RWQCB 2 - San Francisco Bay
Lead Agency:	RWQCB 2 - San Francisco Bay
Program Manager:	Not reported
Supervisor:	Barbara Cook
Division Branch:	Cleanup Berkeley
Assembly:	24
Senate:	13
Special Program:	Voluntary Cleanup Program
Restricted Use:	NO
Site Mgmt Req:	NONE SPECIFIED
Funding:	Responsible Party
Latitude:	37.48666
Longitude:	-122.1294
APN:	NONE SPECIFIED
Past Use:	FIRING RANGE - SMALL ARMS ETC...
Potential COC:	Arsenic Lead Polynuclear aromatic hydrocarbons (PAHs
Confirmed COC:	Polynuclear aromatic hydrocarbons (PAHs Arsenic Lead
Potential Description:	SED, SOIL
Alias Name:	FORMER PENINSULA SPORTSMEN'S CLUB
Alias Type:	Alternate Name
Alias Name:	110033614596
Alias Type:	EPA (FRS #)
Alias Name:	201488
Alias Type:	Project Code (Site Code)
Alias Name:	41090001
Alias Type:	Envirostor ID Number

Completed Info:

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Voluntary Cleanup Agreement
Completed Date:	06/13/2003
Comments:	Voluntary Cleanup Agreement with the San Francisco Public Utilities Commission covers the review of documents to determine if the actions proposed could be excluded from DTSC permitting requirements pursuant to HSC section 25358.9.
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

FORMER PENINSULA SPORTSMEN'S CLUB (Continued) **S106568325**

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

VCP:
Name: FORMER PENINSULA SPORTSMEN'S CLUB
Address: EAST OF UNIVERSITY AVENUE
City,State,Zip: MENLO PARK, CA 94025
Facility ID: 41090001
Site Type: Voluntary Cleanup
Site Type Detail: Voluntary Cleanup
Site Mgmt. Req.: NONE SPECIFIED
Acres: 21
National Priorities List: NO
Cleanup Oversight Agencies: SMBRP, RWQCB 2 - San Francisco Bay
Lead Agency: RWQCB 2 - San Francisco Bay
Lead Agency Description: RWQCB 2 - San Francisco Bay
Project Manager: Not reported
Supervisor: Barbara Cook
Division Branch: Cleanup Berkeley
Site Code: 201488
Assembly: 24
Senate: 13
Special Programs Code: Voluntary Cleanup Program
Status: Refer: RWQCB
Status Date: 04/30/2004
Restricted Use: NO
Funding: Responsible Party
Lat/Long: 37.48666 / -122.1294
APN: NONE SPECIFIED
Past Use: FIRING RANGE - SMALL ARMS ETC...
Potential COC: 30001, 30013, 30019
Confirmed COC: 30019,30001,30013
Potential Description: SED, SOIL
Alias Name: FORMER PENINSULA SPORTSMEN'S CLUB
Alias Type: Alternate Name
Alias Name: 110033614596
Alias Type: EPA (FRS #)
Alias Name: 201488
Alias Type: Project Code (Site Code)
Alias Name: 41090001
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Voluntary Cleanup Agreement
Completed Date: 06/13/2003
Comments: Voluntary Cleanup Agreement with the San Francisco Public Utilities Commission covers the review of documents to determine if the actions proposed could be excluded from DTSC permitting requirements pursuant to HSC section 25358.9.

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported

FORMER PENINSULA SPORTSMEN'S CLUB (Continued) **S106568325**

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

196
West
1/2-1
0.997 mi.
5263 ft.

SANFORD METAL PROCESSING INC **RCRA-SQG** **1001486823**
990 O BRIEN DR **CA ENVIROSTOR** **CAD981425580**
MENLO PARK, CA 94025

Relative:
Higher

Actual:
13 ft.

RCRA-SQG:
Date form received by agency: 05/12/1999
Facility name: SANFORD METAL PROCESSING INC
Facility address: 990 O BRIEN DR
MENLO PARK, CA 94025
EPA ID: CAD981425580
Contact: JOSE SANDOVAL
Contact address: 990 O BRIEN DR
MENLO PARK, CA 94025
Contact country: US
Contact telephone: 650-327-5172
Contact email: Not reported
EPA Region: 09
Land type: Private
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: JOSE SANDOVAL
Owner/operator address: 990 O BRIEN DR
MENLO PARK, CA 94025
Owner/operator country: Not reported
Owner/operator telephone: 650-327-5172
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

SANFORD METAL PROCESSING INC (Continued) **1001486823**

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: 02/21/1996
Site name: SANFORD METAL PROCESSING, INC.
Classification: Large Quantity Generator

Date form received by agency: 03/03/1992
Site name: SANFORD METAL PROCESSING CO.
Classification: Large Quantity Generator

Date form received by agency: 04/30/1990
Site name: SANFORD METAL PROCESSING INC.
Classification: Large Quantity Generator

Hazardous Waste Summary:

. Waste code: D000
. Waste name: Not Defined

. Waste code: D001
. Waste name: IGNITABLE WASTE

. Waste code: D002
. Waste name: CORROSIVE WASTE

. Waste code: D003
. Waste name: REACTIVE WASTE

. Waste code: D006
. Waste name: CADMIUM

. Waste code: D007
. Waste name: CHROMIUM

. Waste code: D035
. Waste name: METHYL ETHYL KETONE

. Waste code: F005
. Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

. Waste code: F006
. Waste name: WASTEWATER TREATMENT SLUDGES FROM ELECTROPLATING OPERATIONS, EXCEPT FROM THE FOLLOWING PROCESSES: (1) SULFURIC ACID ANODIZING OF ALUMINUM;

SANFORD METAL PROCESSING INC (Continued) **1001486823**

(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 IN WHICH CYANIDES ARE USED IN THE PROCESS.

. Waste code: F009
. Waste name: SPENT STRIPPING AND CLEANING BATH SOLUTIONS FROM ELECTROPLATING OPERATIONS IN WHICH CYANIDES ARE USED IN THE PROCESS.

Facility Has Received Notices of Violations:
Regulation violated: Not reported
Area of violation: Generators - General
Date violation determined: 02/11/2005
Date achieved compliance: 03/11/2005
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 02/11/2005
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: 02/11/2005
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - General
Date achieved compliance: 03/11/2005
Evaluation lead agency: State Contractor/Grantee

Evaluation date: 03/31/1999
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: EPA

ENVIROSTOR:
Name: SANFORD METAL PROCESSING CO.
Address: 990 O'BRIEN DRIVE
City,State,Zip: MENLO PARK, CA 94025
Facility ID: 71002837
Status: Refer: Other Agency
Status Date: Not reported
Site Code: Not reported
Site Type: Tiered Permit
Site Type Detailed: Tiered Permit
Acres: Not reported
NPL: NO

SANFORD METAL PROCESSING INC (Continued) **1001486823**

Regulatory Agencies: NONE SPECIFIED
Lead Agency: NONE SPECIFIED
Program Manager: Not reported
Supervisor: Not reported
Division Branch: Cleanup Berkeley
Assembly: 24
Senate: 13
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 37.47493
Longitude: -122.1516
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: CAD981425580
Alias Type: EPA Identification Number
Alias Name: 110021329463
Alias Type: EPA (FRS #)
Alias Name: 71002837
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase I Verification
Completed Date: 08/31/1998
Comments: Inspection report sent on 8/31/1998

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

Count: 4 records. ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
EAST PALO ALTO	1003879293	CALMAC CHEMICAL	END OF WEEKS ST	94303	SEMS-ARCHIVE
EAST PALO ALTO	S106235006	FORMER UPRR RAIL SPUR	NONE EAST OF ILLINOIS STREET	94303	CA CPS-SLIC
EAST PALO ALTO	S106234944	PENINSULA SPORTSMENS CLUB	UNIVERSITY AVENUE		CA CPS-SLIC
EAST PALO ALTO	S106235145	FORMER RAIL SPUR EAST PALO ALTO RI	VICINITY OF BAY RD		CA CPS-SLIC

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: 07/19/2019
Date Data Arrived at EDR: 07/30/2019
Date Made Active in Reports: 09/03/2019
Number of Days to Update: 35

Source: EPA
Telephone: N/A
Last EDR Contact: 09/05/2019
Next Scheduled EDR Contact: 10/14/2019
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: 07/19/2019
Date Data Arrived at EDR: 07/30/2019
Date Made Active in Reports: 09/03/2019
Number of Days to Update: 35

Source: EPA
Telephone: N/A
Last EDR Contact: 09/05/2019
Next Scheduled EDR Contact: 10/14/2019
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

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: 07/19/2019
Date Data Arrived at EDR: 07/30/2019
Date Made Active in Reports: 09/03/2019
Number of Days to Update: 35

Source: EPA
Telephone: N/A
Last EDR Contact: 09/05/2019
Next Scheduled EDR Contact: 10/14/2019
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: 04/03/2019
Date Data Arrived at EDR: 04/05/2019
Date Made Active in Reports: 05/14/2019
Number of Days to Update: 39

Source: Environmental Protection Agency
Telephone: 703-603-8704
Last EDR Contact: 07/03/2019
Next Scheduled EDR Contact: 10/14/2019
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: 07/19/2019
Date Data Arrived at EDR: 07/30/2019
Date Made Active in Reports: 09/03/2019
Number of Days to Update: 35

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 09/05/2019
Next Scheduled EDR Contact: 10/28/2019
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: 07/19/2019
Date Data Arrived at EDR: 07/30/2019
Date Made Active in Reports: 09/03/2019
Number of Days to Update: 35

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 09/05/2019
Next Scheduled EDR Contact: 10/28/2019
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: 03/25/2019
Date Data Arrived at EDR: 03/27/2019
Date Made Active in Reports: 04/17/2019
Number of Days to Update: 21

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 09/16/2019
Next Scheduled EDR Contact: 01/06/2020
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: 03/25/2019
Date Data Arrived at EDR: 03/27/2019
Date Made Active in Reports: 04/17/2019
Number of Days to Update: 21

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 09/16/2019
Next Scheduled EDR Contact: 01/06/2020
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: 03/25/2019
Date Data Arrived at EDR: 03/27/2019
Date Made Active in Reports: 04/17/2019
Number of Days to Update: 21

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 09/16/2019
Next Scheduled EDR Contact: 01/06/2020
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: 03/25/2019
Date Data Arrived at EDR: 03/27/2019
Date Made Active in Reports: 04/17/2019
Number of Days to Update: 21

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 09/16/2019
Next Scheduled EDR Contact: 01/06/2020
Data Release Frequency: Quarterly

RCRA-VSQG: RCRA - Very Small Quantity Generators (Formerly 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). Very small quantity generators (VSQGs) generate less than 100 kg of hazardous waste, or less than 1 kg of acutely hazardous waste per month.

Date of Government Version: 03/25/2019
Date Data Arrived at EDR: 03/27/2019
Date Made Active in Reports: 04/17/2019
Number of Days to Update: 21

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 09/16/2019
Next Scheduled EDR Contact: 01/06/2020
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: 08/13/2019
Date Data Arrived at EDR: 08/20/2019
Date Made Active in Reports: 08/26/2019
Number of Days to Update: 6

Source: Department of the Navy
Telephone: 843-820-7326
Last EDR Contact: 08/07/2019
Next Scheduled EDR Contact: 11/25/2019
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: 08/19/2019
Date Data Arrived at EDR: 08/20/2019
Date Made Active in Reports: 08/26/2019
Number of Days to Update: 6

Source: Environmental Protection Agency
Telephone: 703-603-0695
Last EDR Contact: 08/20/2019
Next Scheduled EDR Contact: 12/09/2019
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: 08/19/2019
Date Data Arrived at EDR: 08/20/2019
Date Made Active in Reports: 08/26/2019
Number of Days to Update: 6

Source: Environmental Protection Agency
Telephone: 703-603-0695
Last EDR Contact: 08/20/2019
Next Scheduled EDR Contact: 12/09/2019
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: 09/09/2019
Date Data Arrived at EDR: 09/09/2019
Date Made Active in Reports: 09/23/2019
Number of Days to Update: 14

Source: National Response Center, United States Coast Guard
Telephone: 202-267-2180
Last EDR Contact: 09/09/2019
Next Scheduled EDR Contact: 01/06/2020
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: 04/29/2019
Date Data Arrived at EDR: 04/30/2019
Date Made Active in Reports: 06/27/2019
Number of Days to Update: 58

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 07/31/2019
Next Scheduled EDR Contact: 11/11/2019
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: 04/29/2019
Date Data Arrived at EDR: 04/30/2019
Date Made Active in Reports: 06/27/2019
Number of Days to Update: 58

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 07/31/2019
Next Scheduled EDR Contact: 11/11/2019
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: 05/13/2019
Date Data Arrived at EDR: 05/14/2019
Date Made Active in Reports: 07/17/2019
Number of Days to Update: 64

Source: Department of Resources Recycling and Recovery
Telephone: 916-341-6320
Last EDR Contact: 08/13/2019
Next Scheduled EDR Contact: 11/25/2019
Data Release Frequency: Quarterly

State and tribal leaking storage tank lists

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 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 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: 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: 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: 06/10/2019
Date Data Arrived at EDR: 06/11/2019
Date Made Active in Reports: 08/05/2019
Number of Days to Update: 55

Source: State Water Resources Control Board
Telephone: see region list
Last EDR Contact: 09/09/2019
Next Scheduled EDR Contact: 12/23/2019
Data Release Frequency: Quarterly

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 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

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: No Update Planned

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

INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Alaska, Idaho, Oregon and Washington.

Date of Government Version: 10/17/2018
Date Data Arrived at EDR: 03/07/2019
Date Made Active in Reports: 05/01/2019
Number of Days to Update: 55

Source: EPA Region 10
Telephone: 206-553-2857
Last EDR Contact: 07/29/2019
Next Scheduled EDR Contact: 11/04/2019
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: 10/10/2018
Date Data Arrived at EDR: 03/08/2019
Date Made Active in Reports: 05/01/2019
Number of Days to Update: 54

Source: Environmental Protection Agency
Telephone: 415-972-3372
Last EDR Contact: 07/29/2019
Next Scheduled EDR Contact: 11/04/2019
Data Release Frequency: Varies

INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Colorado, Montana, North Dakota, South Dakota, Utah and Wyoming.

Date of Government Version: 10/16/2018
Date Data Arrived at EDR: 03/07/2019
Date Made Active in Reports: 05/01/2019
Number of Days to Update: 55
Source: EPA Region 8
Telephone: 303-312-6271
Last EDR Contact: 07/29/2019
Next Scheduled EDR Contact: 11/04/2019
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: 02/19/2019
Date Data Arrived at EDR: 03/07/2019
Date Made Active in Reports: 05/01/2019
Number of Days to Update: 55
Source: EPA Region 7
Telephone: 913-551-7003
Last EDR Contact: 07/29/2019
Next Scheduled EDR Contact: 11/04/2019
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: 11/01/2018
Date Data Arrived at EDR: 03/07/2019
Date Made Active in Reports: 05/01/2019
Number of Days to Update: 55
Source: EPA Region 6
Telephone: 214-665-6597
Last EDR Contact: 07/29/2019
Next Scheduled EDR Contact: 11/04/2019
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: 09/24/2018
Date Data Arrived at EDR: 03/12/2019
Date Made Active in Reports: 05/01/2019
Number of Days to Update: 50
Source: EPA Region 4
Telephone: 404-562-8677
Last EDR Contact: 07/23/2019
Next Scheduled EDR Contact: 11/04/2019
Data Release Frequency: Varies

INDIAN LUST R1: Leaking Underground Storage Tanks on Indian Land
A listing of leaking underground storage tank locations on Indian Land.

Date of Government Version: 10/13/2018
Date Data Arrived at EDR: 03/07/2019
Date Made Active in Reports: 05/01/2019
Number of Days to Update: 55
Source: EPA Region 1
Telephone: 617-918-1313
Last EDR Contact: 07/29/2019
Next Scheduled EDR Contact: 11/04/2019
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: 10/12/2018
Date Data Arrived at EDR: 03/07/2019
Date Made Active in Reports: 05/01/2019
Number of Days to Update: 55
Source: EPA, Region 5
Telephone: 312-886-7439
Last EDR Contact: 07/29/2019
Next Scheduled EDR Contact: 11/04/2019
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: 06/10/2019
Date Data Arrived at EDR: 06/11/2019
Date Made Active in Reports: 08/05/2019
Number of Days to Update: 55
Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 09/09/2019
Next Scheduled EDR Contact: 12/23/2019
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: No Update Planned

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: No Update Planned

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: No Update Planned

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: No Update Planned

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: No Update Planned

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: No Update Planned

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: No Update Planned

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: 08/26/2019
Next Scheduled EDR Contact: 10/21/2019
Data Release Frequency: Varies

MILITARY UST SITES: Military UST Sites (GEOTRACKER)
Military ust sites

Date of Government Version: 06/10/2019
Date Data Arrived at EDR: 06/11/2019
Date Made Active in Reports: 07/24/2019
Number of Days to Update: 43
Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 09/09/2019
Next Scheduled EDR Contact: 12/23/2019
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

UST: Active UST Facilities
Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 06/10/2019
Date Data Arrived at EDR: 06/11/2019
Date Made Active in Reports: 07/23/2019
Number of Days to Update: 42
Source: SWRCB
Telephone: 916-341-5851
Last EDR Contact: 09/09/2019
Next Scheduled EDR Contact: 12/23/2019
Data Release Frequency: Semi-Annually

UST CLOSURE: Proposed Closure of Underground Storage Tank (UST) Cases
UST cases that are being considered for closure by either the State Water Resources Control Board or the Executive Director have been posted for a 60-day public comment period. UST Case Closures being proposed for consideration by the State Water Resources Control Board. These are primarily UST cases that meet closure criteria under the decisional framework in State Water Board Resolution No. 92-49 and other Board orders. UST Case Closures proposed for consideration by the Executive Director pursuant to State Water Board Resolution No. 2012-0061. These are cases that meet the criteria of the Low-Threat UST Case Closure Policy. UST Case Closure Review Denials and Approved Orders.

Date of Government Version: 06/10/2019
Date Data Arrived at EDR: 06/12/2019
Date Made Active in Reports: 07/23/2019
Number of Days to Update: 41
Source: State Water Resources Control Board
Telephone: 916-327-7844
Last EDR Contact: 09/09/2019
Next Scheduled EDR Contact: 12/23/2019
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: 09/12/2019
Next Scheduled EDR Contact: 12/30/2019
Data Release Frequency: Varies

INDIAN UST R1: Underground Storage Tanks on Indian Land
The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 1 (Connecticut, Maine, Massachusetts, New Hampshire, Rhode Island, Vermont and ten Tribal Nations).

Date of Government Version: 10/03/2018
Date Data Arrived at EDR: 03/07/2019
Date Made Active in Reports: 05/01/2019
Number of Days to Update: 55
Source: EPA, Region 1
Telephone: 617-918-1313
Last EDR Contact: 07/29/2019
Next Scheduled EDR Contact: 11/04/2019
Data Release Frequency: Varies

INDIAN UST R10: Underground Storage Tanks on Indian Land
The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 10 (Alaska, Idaho, Oregon, Washington, and Tribal Nations).

Date of Government Version: 10/17/2018
Date Data Arrived at EDR: 03/07/2019
Date Made Active in Reports: 05/01/2019
Number of Days to Update: 55
Source: EPA Region 10
Telephone: 206-553-2857
Last EDR Contact: 07/29/2019
Next Scheduled EDR Contact: 11/04/2019
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: 10/10/2018
Date Data Arrived at EDR: 03/08/2019
Date Made Active in Reports: 05/01/2019
Number of Days to Update: 54
Source: EPA Region 9
Telephone: 415-972-3368
Last EDR Contact: 07/29/2019
Next Scheduled EDR Contact: 11/04/2019
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: 09/24/2018
Date Data Arrived at EDR: 03/12/2019
Date Made Active in Reports: 05/01/2019
Number of Days to Update: 50

Source: EPA Region 4
Telephone: 404-562-9424
Last EDR Contact: 07/23/2019
Next Scheduled EDR Contact: 11/04/2019
Data Release Frequency: Varies

INDIAN UST R5: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 5 (Michigan, Minnesota and Wisconsin and Tribal Nations).

Date of Government Version: 10/12/2018
Date Data Arrived at EDR: 03/07/2019
Date Made Active in Reports: 05/01/2019
Number of Days to Update: 55

Source: EPA Region 5
Telephone: 312-886-6136
Last EDR Contact: 07/29/2019
Next Scheduled EDR Contact: 11/05/2019
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: 11/01/2018
Date Data Arrived at EDR: 03/07/2019
Date Made Active in Reports: 05/01/2019
Number of Days to Update: 55

Source: EPA Region 6
Telephone: 214-665-7591
Last EDR Contact: 07/29/2019
Next Scheduled EDR Contact: 11/04/2019
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: 11/07/2018
Date Data Arrived at EDR: 03/07/2019
Date Made Active in Reports: 05/01/2019
Number of Days to Update: 55

Source: EPA Region 7
Telephone: 913-551-7003
Last EDR Contact: 07/29/2019
Next Scheduled EDR Contact: 11/04/2019
Data Release Frequency: Varies

INDIAN UST R8: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 8 (Colorado, Montana, North Dakota, South Dakota, Utah, Wyoming and 27 Tribal Nations).

Date of Government Version: 10/16/2018
Date Data Arrived at EDR: 03/07/2019
Date Made Active in Reports: 05/01/2019
Number of Days to Update: 55

Source: EPA Region 8
Telephone: 303-312-6137
Last EDR Contact: 08/05/2019
Next Scheduled EDR Contact: 11/04/2019
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: 04/29/2019
Date Data Arrived at EDR: 04/30/2019
Date Made Active in Reports: 06/27/2019
Number of Days to Update: 58

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 07/31/2019
Next Scheduled EDR Contact: 11/11/2019
Data Release Frequency: Quarterly

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

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: 09/19/2019
Next Scheduled EDR Contact: 01/06/2020
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: 06/24/2019
Date Data Arrived at EDR: 06/25/2019
Date Made Active in Reports: 08/21/2019
Number of Days to Update: 57

Source: State Water Resources Control Board
Telephone: 916-323-7905
Last EDR Contact: 09/24/2019
Next Scheduled EDR Contact: 01/06/2020
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: 06/03/2019
Date Data Arrived at EDR: 06/04/2019
Date Made Active in Reports: 08/26/2019
Number of Days to Update: 83

Source: Environmental Protection Agency
Telephone: 202-566-2777
Last EDR Contact: 09/19/2019
Next Scheduled EDR Contact: 12/30/2019
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: 07/25/2019
Next Scheduled EDR Contact: 11/11/2019
Data Release Frequency: No Update Planned

SWRCY: Recycler Database
A listing of recycling facilities in California.

Date of Government Version: 06/11/2019
Date Data Arrived at EDR: 06/12/2019
Date Made Active in Reports: 08/15/2019
Number of Days to Update: 64

Source: Department of Conservation
Telephone: 916-323-3836
Last EDR Contact: 09/09/2019
Next Scheduled EDR Contact: 12/23/2019
Data Release Frequency: Quarterly

HAULERS: Registered Waste Tire Haulers Listing
A listing of registered waste tire haulers.

Date of Government Version: 03/26/2019
Date Data Arrived at EDR: 03/27/2019
Date Made Active in Reports: 04/30/2019
Number of Days to Update: 34

Source: Integrated Waste Management Board
Telephone: 916-341-6422
Last EDR Contact: 08/07/2019
Next Scheduled EDR Contact: 11/25/2019
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: 07/25/2019
Next Scheduled EDR Contact: 11/11/2019
Data Release Frequency: Varies

DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations
A listing of illegal dump sites location on the Torres Martinez Indian Reservation located in eastern Riverside County and northern Imperial County, California.

Date of Government Version: 01/12/2009
Date Data Arrived at EDR: 05/07/2009
Date Made Active in Reports: 09/21/2009
Number of Days to Update: 137

Source: EPA, Region 9
Telephone: 415-947-4219
Last EDR Contact: 07/19/2019
Next Scheduled EDR Contact: 11/04/2019
Data Release Frequency: No Update Planned

ODI: Open Dump Inventory
An open dump is defined as a disposal facility that does not comply with one or more of the Part 257 or Part 258 Subtitle D Criteria.

Date of Government Version: 06/30/1985
Date Data Arrived at EDR: 08/09/2004
Date Made Active in Reports: 09/17/2004
Number of Days to Update: 39

Source: Environmental Protection Agency
Telephone: 800-424-9346
Last EDR Contact: 06/09/2004
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

IHS OPEN DUMPS: Open Dumps on Indian Land
A listing of all open dumps located on Indian Land in the United States.

Date of Government Version: 04/01/2014
Date Data Arrived at EDR: 08/06/2014
Date Made Active in Reports: 01/29/2015
Number of Days to Update: 176

Source: Department of Health & Human Serivces, Indian Health Service
Telephone: 301-443-1452
Last EDR Contact: 08/02/2019
Next Scheduled EDR Contact: 11/11/2019
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Local Lists of Hazardous waste / Contaminated Sites

US HIST CDL: National Clandestine Laboratory Register

A listing of clandestine drug lab locations that have been removed from the DEAs National Clandestine Laboratory Register.

Date of Government Version: 06/11/2019
Date Data Arrived at EDR: 06/13/2019
Date Made Active in Reports: 09/03/2019
Number of Days to Update: 82

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 08/21/2019
Next Scheduled EDR Contact: 12/09/2019
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: 04/29/2019
Date Data Arrived at EDR: 04/30/2019
Date Made Active in Reports: 06/27/2019
Number of Days to Update: 58

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 07/31/2019
Next Scheduled EDR Contact: 11/11/2019
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: 06/30/2018
Date Data Arrived at EDR: 07/16/2019
Date Made Active in Reports: 09/24/2019
Number of Days to Update: 70

Source: Department of Toxic Substances Control
Telephone: 916-255-6504
Last EDR Contact: 07/08/2019
Next Scheduled EDR Contact: 10/21/2019
Data Release Frequency: Varies

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: 08/14/2019
Date Data Arrived at EDR: 08/14/2019
Date Made Active in Reports: 08/21/2019
Number of Days to Update: 7

Source: CalEPA
Telephone: 916-323-2514
Last EDR Contact: 08/14/2019
Next Scheduled EDR Contact: 11/04/2019
Data Release Frequency: Quarterly

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: 06/11/2019
Date Data Arrived at EDR: 06/13/2019
Date Made Active in Reports: 09/03/2019
Number of Days to Update: 82

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 08/21/2019
Next Scheduled EDR Contact: 12/09/2019
Data Release Frequency: Quarterly

PFAS: PFAS Contamination Site Location Listing

A listing of PFAS contaminated sites included in the GeoTracker database.

Date of Government Version: 06/28/2019
Date Data Arrived at EDR: 06/28/2019
Date Made Active in Reports: 07/24/2019
Number of Days to Update: 26

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 09/09/2019
Next Scheduled EDR Contact: 12/23/2019
Data Release Frequency: Varies

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: 12/04/2018
Date Data Arrived at EDR: 12/06/2018
Date Made Active in Reports: 12/14/2018
Number of Days to Update: 8

Source: Department of Public Health
Telephone: 707-463-4466
Last EDR Contact: 08/21/2019
Next Scheduled EDR Contact: 12/09/2019
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: 09/11/2018
Date Data Arrived at EDR: 09/12/2018
Date Made Active in Reports: 10/11/2018
Number of Days to Update: 29

Source: San Francisco County Department of Public Health
Telephone: 415-252-3896
Last EDR Contact: 07/31/2019
Next Scheduled EDR Contact: 11/18/2019
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: 08/14/2019
Date Data Arrived at EDR: 08/14/2019
Date Made Active in Reports: 08/21/2019
Number of Days to Update: 7

Source: California Environmental Protection Agency
Telephone: 916-323-2514
Last EDR Contact: 08/14/2019
Next Scheduled EDR Contact: 11/04/2019
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: 06/05/2019
Date Data Arrived at EDR: 06/06/2019
Date Made Active in Reports: 08/09/2019
Number of Days to Update: 64

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 08/28/2019
Next Scheduled EDR Contact: 12/16/2019
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: 07/30/2019
Date Data Arrived at EDR: 07/30/2019
Date Made Active in Reports: 09/03/2019
Number of Days to Update: 35

Source: Environmental Protection Agency
Telephone: 202-564-6023
Last EDR Contact: 09/05/2019
Next Scheduled EDR Contact: 10/14/2019
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: 06/04/2019
Date Data Arrived at EDR: 06/04/2019
Date Made Active in Reports: 08/08/2019
Number of Days to Update: 65

Source: DTSC and SWRCB
Telephone: 916-323-3400
Last EDR Contact: 09/04/2019
Next Scheduled EDR Contact: 12/16/2019
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: 06/24/2019
Date Data Arrived at EDR: 06/26/2019
Date Made Active in Reports: 09/23/2019
Number of Days to Update: 89

Source: U.S. Department of Transportation
Telephone: 202-366-4555
Last EDR Contact: 09/24/2019
Next Scheduled EDR Contact: 01/06/2020
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: 05/15/2019
Date Data Arrived at EDR: 06/24/2019
Date Made Active in Reports: 08/21/2019
Number of Days to Update: 58

Source: Office of Emergency Services
Telephone: 916-845-8400
Last EDR Contact: 07/26/2019
Next Scheduled EDR Contact: 11/04/2019
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: 06/10/2019
Date Data Arrived at EDR: 06/11/2019
Date Made Active in Reports: 08/05/2019
Number of Days to Update: 55

Source: State Water Qualilty Control Board
Telephone: 866-480-1028
Last EDR Contact: 09/09/2019
Next Scheduled EDR Contact: 12/23/2019
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: 06/10/2019
Date Data Arrived at EDR: 06/11/2019
Date Made Active in Reports: 07/24/2019
Number of Days to Update: 43

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 09/09/2019
Next Scheduled EDR Contact: 12/23/2019
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: 03/25/2019
Date Data Arrived at EDR: 03/27/2019
Date Made Active in Reports: 04/17/2019
Number of Days to Update: 21

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 09/16/2019
Next Scheduled EDR Contact: 01/06/2020
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: 05/15/2019
Date Data Arrived at EDR: 05/21/2019
Date Made Active in Reports: 08/08/2019
Number of Days to Update: 79

Source: U.S. Army Corps of Engineers
Telephone: 202-528-4285
Last EDR Contact: 08/23/2019
Next Scheduled EDR Contact: 12/02/2019
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: 07/09/2019
Next Scheduled EDR Contact: 10/21/2019
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: 07/10/2019
Next Scheduled EDR Contact: 10/21/2019
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: 08/16/2019
Next Scheduled EDR Contact: 11/25/2019
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: 06/24/2019
Date Data Arrived at EDR: 06/26/2019
Date Made Active in Reports: 09/23/2019
Number of Days to Update: 89

Source: Environmental Protection Agency
Telephone: 202-566-1917
Last EDR Contact: 09/24/2019
Next Scheduled EDR Contact: 01/06/2020
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: 08/05/2019
Next Scheduled EDR Contact: 11/18/2019
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: 08/09/2019
Next Scheduled EDR Contact: 11/18/2019
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: 09/19/2019
Next Scheduled EDR Contact: 12/30/2019
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: 08/23/2019
Next Scheduled EDR Contact: 12/02/2019
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: 09/30/2018
Date Data Arrived at EDR: 04/24/2019
Date Made Active in Reports: 08/08/2019
Number of Days to Update: 106

Source: EPA
Telephone: 202-564-4203
Last EDR Contact: 07/26/2019
Next Scheduled EDR Contact: 11/04/2019
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: 07/19/2019
Date Data Arrived at EDR: 07/30/2019
Date Made Active in Reports: 09/03/2019
Number of Days to Update: 35

Source: EPA
Telephone: 703-416-0223
Last EDR Contact: 09/05/2019
Next Scheduled EDR Contact: 12/16/2019
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: 04/25/2019
Date Data Arrived at EDR: 05/02/2019
Date Made Active in Reports: 05/23/2019
Number of Days to Update: 21

Source: Environmental Protection Agency
Telephone: 202-564-8600
Last EDR Contact: 07/22/2019
Next Scheduled EDR Contact: 11/04/2019
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: 08/20/2019
Date Data Arrived at EDR: 09/05/2019
Date Made Active in Reports: 09/23/2019
Number of Days to Update: 18

Source: EPA
Telephone: 202-564-6023
Last EDR Contact: 09/05/2019
Next Scheduled EDR Contact: 11/18/2019
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: 03/20/2019
Date Data Arrived at EDR: 04/10/2019
Date Made Active in Reports: 05/14/2019
Number of Days to Update: 34

Source: EPA
Telephone: 202-566-0500
Last EDR Contact: 07/12/2019
Next Scheduled EDR Contact: 10/21/2019
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: 07/03/2019
Next Scheduled EDR Contact: 10/21/2019
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: No Update Planned

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: No Update Planned

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: 06/20/2019
Date Data Arrived at EDR: 06/20/2019
Date Made Active in Reports: 08/08/2019
Number of Days to Update: 49

Source: Nuclear Regulatory Commission
Telephone: 301-415-7169
Last EDR Contact: 09/04/2019
Next Scheduled EDR Contact: 11/04/2019
Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 09/06/2019
Next Scheduled EDR Contact: 12/16/2019
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: 09/03/2019
Next Scheduled EDR Contact: 12/16/2019
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: 08/09/2019
Next Scheduled EDR Contact: 11/04/2019
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: 07/01/2019
Date Data Arrived at EDR: 07/01/2019
Date Made Active in Reports: 09/23/2019
Number of Days to Update: 84

Source: Environmental Protection Agency
Telephone: 202-343-9775
Last EDR Contact: 07/01/2019
Next Scheduled EDR Contact: 10/14/2019
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: 04/01/2019
Date Data Arrived at EDR: 04/30/2019
Date Made Active in Reports: 08/08/2019
Number of Days to Update: 100

Source: Department of Transporation, Office of Pipeline Safety
Telephone: 202-366-4595
Last EDR Contact: 07/31/2019
Next Scheduled EDR Contact: 11/11/2019
Data Release Frequency: Quarterly

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: 03/31/2019
Date Data Arrived at EDR: 04/23/2019
Date Made Active in Reports: 05/23/2019
Number of Days to Update: 30

Source: Department of Justice, Consent Decree Library
Telephone: Varies
Last EDR Contact: 07/08/2019
Next Scheduled EDR Contact: 10/21/2019
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: 09/16/2019
Next Scheduled EDR Contact: 01/06/2020
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: 07/10/2019
Next Scheduled EDR Contact: 10/21/2019
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: 08/08/2017
Date Data Arrived at EDR: 09/11/2018
Date Made Active in Reports: 09/14/2018
Number of Days to Update: 3

Source: Department of Energy
Telephone: 202-586-3559
Last EDR Contact: 07/30/2019
Next Scheduled EDR Contact: 11/18/2019
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: 08/21/2019
Next Scheduled EDR Contact: 12/02/2019
Data Release Frequency: Varies

LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 07/19/2019
Date Data Arrived at EDR: 07/30/2019
Date Made Active in Reports: 09/03/2019
Number of Days to Update: 35

Source: Environmental Protection Agency
Telephone: 703-603-8787
Last EDR Contact: 09/05/2019
Next Scheduled EDR Contact: 10/14/2019
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: 05/03/2019
Date Data Arrived at EDR: 05/29/2019
Date Made Active in Reports: 08/08/2019
Number of Days to Update: 71

Source: Department of Labor, Mine Safety and Health Administration
Telephone: 303-231-5959
Last EDR Contact: 08/27/2019
Next Scheduled EDR Contact: 12/09/2019
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: 08/30/2019
Next Scheduled EDR Contact: 12/09/2019
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: 08/30/2019
Next Scheduled EDR Contact: 12/09/2019
Data Release Frequency: Varies

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: 03/27/2019
Date Data Arrived at EDR: 03/28/2019
Date Made Active in Reports: 05/01/2019
Number of Days to Update: 34

Source: Department of Interior
Telephone: 202-208-2609
Last EDR Contact: 09/10/2019
Next Scheduled EDR Contact: 12/23/2019
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: 05/03/2019
Date Data Arrived at EDR: 06/05/2019
Date Made Active in Reports: 09/03/2019
Number of Days to Update: 90

Source: EPA
Telephone: (415) 947-8000
Last EDR Contact: 09/04/2019
Next Scheduled EDR Contact: 12/16/2019
Data Release Frequency: Quarterly

UXO: Unexploded Ordnance Sites

A listing of unexploded ordnance site locations

Date of Government Version: 12/31/2017
Date Data Arrived at EDR: 01/17/2019
Date Made Active in Reports: 04/01/2019
Number of Days to Update: 74

Source: Department of Defense
Telephone: 703-704-1564
Last EDR Contact: 07/15/2019
Next Scheduled EDR Contact: 10/28/2019
Data Release Frequency: Varies

ECHO: Enforcement & Compliance History Information

ECHO provides integrated compliance and enforcement information for about 800,000 regulated facilities nationwide.

Date of Government Version: 04/07/2019
Date Data Arrived at EDR: 04/09/2019
Date Made Active in Reports: 05/23/2019
Number of Days to Update: 44

Source: Environmental Protection Agency
Telephone: 202-564-2280
Last EDR Contact: 07/09/2019
Next Scheduled EDR Contact: 10/21/2019
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: 05/31/2018
Date Data Arrived at EDR: 07/26/2018
Date Made Active in Reports: 10/05/2018
Number of Days to Update: 71
Source: Environmental Protection Agency
Telephone: 202-564-0527
Last EDR Contact: 08/21/2019
Next Scheduled EDR Contact: 12/09/2019
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: 05/20/2019
Date Data Arrived at EDR: 05/21/2019
Date Made Active in Reports: 08/08/2019
Number of Days to Update: 79
Source: EPA
Telephone: 800-385-6164
Last EDR Contact: 08/20/2019
Next Scheduled EDR Contact: 12/02/2019
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: 06/24/2019
Date Data Arrived at EDR: 06/25/2019
Date Made Active in Reports: 08/21/2019
Number of Days to Update: 57
Source: CAL EPA/Office of Emergency Information
Telephone: 916-323-3400
Last EDR Contact: 09/24/2019
Next Scheduled EDR Contact: 01/06/2020
Data Release Frequency: Quarterly

CUPA SAN FRANCISCO CO: CUPA Facility Listing
Cupa facilities

Date of Government Version: 04/18/2019
Date Data Arrived at EDR: 04/19/2019
Date Made Active in Reports: 04/30/2019
Number of Days to Update: 11
Source: San Francisco County Department of Environmental Health
Telephone: 415-252-3896
Last EDR Contact: 07/31/2019
Next Scheduled EDR Contact: 11/18/2019
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: 05/01/2019
Date Data Arrived at EDR: 05/14/2019
Date Made Active in Reports: 07/17/2019
Number of Days to Update: 64
Source: Livermore-Pleasanton Fire Department
Telephone: 925-454-2361
Last EDR Contact: 08/15/2019
Next Scheduled EDR Contact: 11/25/2019
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: 06/04/2019
Date Data Arrived at EDR: 06/28/2019
Date Made Active in Reports: 08/22/2019
Number of Days to Update: 55
Source: Department of Toxic Substance Control
Telephone: 916-327-4498
Last EDR Contact: 08/28/2019
Next Scheduled EDR Contact: 12/16/2019
Data Release Frequency: Annually

DRYCLEAN AVAQMD: Antelope Valley Air Quality Management District Drycleaner Listing
A listing of dry cleaners in the Antelope Valley Air Quality Management District.

Date of Government Version: 06/03/2019
Date Data Arrived at EDR: 06/04/2019
Date Made Active in Reports: 08/08/2019
Number of Days to Update: 65
Source: Antelope Valley Air Quality Management District
Telephone: 661-723-8070
Last EDR Contact: 08/28/2019
Next Scheduled EDR Contact: 12/16/2019
Data Release Frequency: Varies

DRYCLEAN SOUTH COAST: South Coast Air Quality Management District Drycleaner Listing
A listing of dry cleaners in the South Coast Air Quality Management District

Date of Government Version: 03/19/2019
Date Data Arrived at EDR: 03/22/2019
Date Made Active in Reports: 04/09/2019
Number of Days to Update: 18
Source: South Coast Air Quality Management District
Telephone: 909-396-3211
Last EDR Contact: 08/21/2019
Next Scheduled EDR Contact: 12/09/2019
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: 12/31/2017
Date Data Arrived at EDR: 06/24/2019
Date Made Active in Reports: 08/22/2019
Number of Days to Update: 59
Source: California Air Resources Board
Telephone: 916-322-2990
Last EDR Contact: 09/18/2019
Next Scheduled EDR Contact: 12/30/2019
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: 07/19/2019
Date Data Arrived at EDR: 07/22/2019
Date Made Active in Reports: 09/26/2019
Number of Days to Update: 66
Source: State Water Resoruces Control Board
Telephone: 916-445-9379
Last EDR Contact: 07/18/2019
Next Scheduled EDR Contact: 11/04/2019
Data Release Frequency: Varies

Financial Assurance 1: Financial Assurance Information Listing
Financial Assurance information

Date of Government Version: 07/19/2019
Date Data Arrived at EDR: 07/23/2019
Date Made Active in Reports: 09/30/2019
Number of Days to Update: 69
Source: Department of Toxic Substances Control
Telephone: 916-255-3628
Last EDR Contact: 07/19/2019
Next Scheduled EDR Contact: 11/04/2019
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: 05/15/2019
Date Data Arrived at EDR: 05/16/2019
Date Made Active in Reports: 07/18/2019
Number of Days to Update: 63
Source: California Integrated Waste Management Board
Telephone: 916-341-6066
Last EDR Contact: 08/07/2019
Next Scheduled EDR Contact: 11/25/2019
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 12/31/2017
Date Data Arrived at EDR: 05/29/2019
Date Made Active in Reports: 07/22/2019
Number of Days to Update: 54

Source: California Environmental Protection Agency
Telephone: 916-255-1136
Last EDR Contact: 07/12/2019
Next Scheduled EDR Contact: 10/21/2019
Data Release Frequency: Annually

ICE: ICE

Contains data pertaining to the Permitted Facilities with Inspections / Enforcements sites tracked in Envirostor.

Date of Government Version: 05/20/2019
Date Data Arrived at EDR: 05/21/2019
Date Made Active in Reports: 07/18/2019
Number of Days to Update: 58

Source: Department of Toxic Subsances Control
Telephone: 877-786-9427
Last EDR Contact: 08/20/2019
Next Scheduled EDR Contact: 12/02/2019
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: 05/20/2019
Date Data Arrived at EDR: 05/21/2019
Date Made Active in Reports: 07/18/2019
Number of Days to Update: 58

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 08/20/2019
Next Scheduled EDR Contact: 12/02/2019
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: 07/08/2019
Date Data Arrived at EDR: 07/09/2019
Date Made Active in Reports: 09/20/2019
Number of Days to Update: 73

Source: Department of Toxic Substances Control
Telephone: 916-440-7145
Last EDR Contact: 07/09/2019
Next Scheduled EDR Contact: 10/21/2019
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: 06/10/2019
Date Data Arrived at EDR: 06/11/2019
Date Made Active in Reports: 08/15/2019
Number of Days to Update: 65

Source: Department of Conservation
Telephone: 916-322-1080
Last EDR Contact: 09/09/2019
Next Scheduled EDR Contact: 12/23/2019
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: 05/17/2019
Date Data Arrived at EDR: 06/04/2019
Date Made Active in Reports: 08/09/2019
Number of Days to Update: 66

Source: Department of Public Health
Telephone: 916-558-1784
Last EDR Contact: 09/04/2019
Next Scheduled EDR Contact: 12/16/2019
Data Release Frequency: Varies

NPDES: NPDES Permits Listing

A listing of NPDES permits, including stormwater.

Date of Government Version: 05/13/2019
Date Data Arrived at EDR: 05/14/2019
Date Made Active in Reports: 07/17/2019
Number of Days to Update: 64

Source: State Water Resources Control Board
Telephone: 916-445-9379
Last EDR Contact: 08/13/2019
Next Scheduled EDR Contact: 11/25/2019
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: 06/04/2019
Date Data Arrived at EDR: 06/04/2019
Date Made Active in Reports: 08/09/2019
Number of Days to Update: 66

Source: Department of Pesticide Regulation
Telephone: 916-445-4038
Last EDR Contact: 09/04/2019
Next Scheduled EDR Contact: 12/16/2019
Data Release Frequency: Quarterly

PROC: Certified Processors Database

A listing of certified processors.

Date of Government Version: 06/11/2019
Date Data Arrived at EDR: 06/12/2019
Date Made Active in Reports: 08/15/2019
Number of Days to Update: 64

Source: Department of Conservation
Telephone: 916-323-3836
Last EDR Contact: 09/09/2019
Next Scheduled EDR Contact: 12/23/2019
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: 06/17/2019
Date Data Arrived at EDR: 06/18/2019
Date Made Active in Reports: 08/22/2019
Number of Days to Update: 65

Source: State Water Resources Control Board
Telephone: 916-445-3846
Last EDR Contact: 09/16/2019
Next Scheduled EDR Contact: 12/30/2019
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: 08/20/2019
Next Scheduled EDR Contact: 12/23/2019
Data Release Frequency: Varies

UIC GEO: Underground Injection Control Sites (GEOTRACKER)
Underground control injection sites

Date of Government Version: 06/10/2019
Date Data Arrived at EDR: 06/11/2019
Date Made Active in Reports: 07/24/2019
Number of Days to Update: 43

Source: State Water Resource Control Board
Telephone: 866-480-1028
Last EDR Contact: 09/09/2019
Next Scheduled EDR Contact: 12/23/2019
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: 05/08/2018
Date Data Arrived at EDR: 07/11/2018
Date Made Active in Reports: 09/13/2018
Number of Days to Update: 64

Source: RWQCB, Central Valley Region
Telephone: 559-445-5577
Last EDR Contact: 07/12/2019
Next Scheduled EDR Contact: 10/21/2019
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: 08/14/2019
Next Scheduled EDR Contact: 12/02/2019
Data Release Frequency: No Update Planned

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: 09/19/2019
Next Scheduled EDR Contact: 01/06/2020
Data Release Frequency: No Update Planned

MILITARY PRIV SITES: Military Privatized Sites (GEOTRACKER)
Military privatized sites

Date of Government Version: 06/10/2019
Date Data Arrived at EDR: 06/11/2019
Date Made Active in Reports: 07/24/2019
Number of Days to Update: 43

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 09/09/2019
Next Scheduled EDR Contact: 12/23/2019
Data Release Frequency: Varies

PROJECT: Project Sites (GEOTRACKER)
Projects sites

Date of Government Version: 06/10/2019
Date Data Arrived at EDR: 06/11/2019
Date Made Active in Reports: 07/24/2019
Number of Days to Update: 43

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 09/09/2019
Next Scheduled EDR Contact: 12/23/2019
Data Release Frequency: Varies

WDR: Waste Discharge Requirements Listing
In general, the Waste Discharge Requirements (WDRs) Program (sometimes also referred to as the "Non Chapter 15 (Non 15) Program") regulates point discharges that are exempt pursuant to Subsection 20090 of Title 27 and not subject to the Federal Water Pollution Control Act. Exemptions from Title 27 may be granted for nine categories of discharges (e.g., sewage, wastewater, etc.) that meet, and continue to meet, the preconditions listed for each specific exemption. The scope of the WDRs Program also includes the discharge of wastes classified as inert, pursuant to section 20230 of Title 27.

Date of Government Version: 06/11/2019
Date Data Arrived at EDR: 06/12/2019
Date Made Active in Reports: 08/15/2019
Number of Days to Update: 64

Source: State Water Resources Control Board
Telephone: 916-341-5810
Last EDR Contact: 09/09/2019
Next Scheduled EDR Contact: 12/23/2019
Data Release Frequency: Quarterly

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: 06/04/2019
Date Data Arrived at EDR: 06/04/2019
Date Made Active in Reports: 08/08/2019
Number of Days to Update: 65

Source: State Water Resources Control Board
Telephone: 866-794-4977
Last EDR Contact: 09/04/2019
Next Scheduled EDR Contact: 12/16/2019
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: 08/14/2019
Date Data Arrived at EDR: 08/14/2019
Date Made Active in Reports: 08/21/2019
Number of Days to Update: 7

Source: California Environmental Protection Agency
Telephone: 916-323-2514
Last EDR Contact: 08/14/2019
Next Scheduled EDR Contact: 11/04/2019
Data Release Frequency: Varies

NON-CASE INFO: Non-Case Information Sites (GEOTRACKER)

Non-Case Information sites

Date of Government Version: 06/10/2019
Date Data Arrived at EDR: 06/11/2019
Date Made Active in Reports: 07/24/2019
Number of Days to Update: 43

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 09/09/2019
Next Scheduled EDR Contact: 12/23/2019
Data Release Frequency: Varies

OTHER OIL GAS: Other Oil & Gas Projects Sites (GEOTRACKER)

Other Oil & Gas Projects sites

Date of Government Version: 06/10/2019
Date Data Arrived at EDR: 06/11/2019
Date Made Active in Reports: 07/24/2019
Number of Days to Update: 43

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 09/09/2019
Next Scheduled EDR Contact: 12/23/2019
Data Release Frequency: Varies

PROD WATER PONDS: Produced Water Ponds Sites (GEOTRACKER)

Produced water ponds sites

Date of Government Version: 06/10/2019
Date Data Arrived at EDR: 06/11/2019
Date Made Active in Reports: 07/24/2019
Number of Days to Update: 43

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 09/09/2019
Next Scheduled EDR Contact: 12/23/2019
Data Release Frequency: Varies

SAMPLING POINT: Sampling Point ? Public Sites (GEOTRACKER)

Sampling point - public sites

Date of Government Version: 06/10/2019
Date Data Arrived at EDR: 06/11/2019
Date Made Active in Reports: 07/24/2019
Number of Days to Update: 43

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 09/09/2019
Next Scheduled EDR Contact: 12/23/2019
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: 06/10/2019
Date Data Arrived at EDR: 06/11/2019
Date Made Active in Reports: 07/24/2019
Number of Days to Update: 43

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 09/09/2019
Next Scheduled EDR Contact: 12/23/2019
Data Release Frequency: Varies

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP: EDR Proprietary Manufactured Gas Plants

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

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:

CS ALAMEDA: 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: 01/09/2019
Date Data Arrived at EDR: 01/11/2019
Date Made Active in Reports: 03/05/2019
Number of Days to Update: 53

Source: Alameda County Environmental Health Services
Telephone: 510-567-6700
Last EDR Contact: 07/08/2019
Next Scheduled EDR Contact: 10/21/2019
Data Release Frequency: Semi-Annually

UST ALAMEDA: Underground Tanks

Underground storage tank sites located in Alameda county.

Date of Government Version: 04/10/2019
Date Data Arrived at EDR: 04/11/2019
Date Made Active in Reports: 06/20/2019
Number of Days to Update: 70

Source: Alameda County Environmental Health Services
Telephone: 510-567-6700
Last EDR Contact: 08/14/2019
Next Scheduled EDR Contact: 04/24/2047
Data Release Frequency: Semi-Annually

AMADOR COUNTY:

CUPA AMADOR: CUPA Facility List
Cupa Facility List

Date of Government Version: 06/27/2019
Date Data Arrived at EDR: 06/28/2019
Date Made Active in Reports: 07/24/2019
Number of Days to Update: 26

Source: Amador County Environmental Health
Telephone: 209-223-6439
Last EDR Contact: 08/28/2019
Next Scheduled EDR Contact: 12/16/2019
Data Release Frequency: Varies

BUTTE COUNTY:

CUPA BUTTE: 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: 07/08/2019
Next Scheduled EDR Contact: 10/21/2019
Data Release Frequency: No Update Planned

CALVERAS COUNTY:

CUPA CALVERAS: CUPA Facility Listing
Cupa Facility Listing

Date of Government Version: 05/01/2019
Date Data Arrived at EDR: 05/02/2019
Date Made Active in Reports: 05/29/2019
Number of Days to Update: 27

Source: Calveras County Environmental Health
Telephone: 209-754-6399
Last EDR Contact: 09/23/2019
Next Scheduled EDR Contact: 01/06/2020
Data Release Frequency: Quarterly

COLUSA COUNTY:

CUPA COLUSA: CUPA Facility List
Cupa facility list.

Date of Government Version: 05/17/2019
Date Data Arrived at EDR: 05/21/2019
Date Made Active in Reports: 07/18/2019
Number of Days to Update: 58

Source: Health & Human Services
Telephone: 530-458-0396
Last EDR Contact: 08/14/2019
Next Scheduled EDR Contact: 11/18/2019
Data Release Frequency: Semi-Annually

CONTRA COSTA COUNTY:

SL CONTRA COSTA: Site List
List includes sites from the underground tank, hazardous waste generator and business plan/2185 programs.

Date of Government Version: 05/22/2019
Date Data Arrived at EDR: 05/23/2019
Date Made Active in Reports: 07/18/2019
Number of Days to Update: 56

Source: Contra Costa Health Services Department
Telephone: 925-646-2286
Last EDR Contact: 07/26/2019
Next Scheduled EDR Contact: 11/11/2019
Data Release Frequency: Semi-Annually

DEL NORTE COUNTY:

CUPA DEL NORTE: CUPA Facility List
Cupa Facility list

Date of Government Version: 02/20/2019
Date Data Arrived at EDR: 05/01/2019
Date Made Active in Reports: 05/30/2019
Number of Days to Update: 29

Source: Del Norte County Environmental Health Division
Telephone: 707-465-0426
Last EDR Contact: 07/25/2019
Next Scheduled EDR Contact: 11/11/2019
Data Release Frequency: Varies

EL DORADO COUNTY:

CUPA EL DORADO: CUPA Facility List
CUPA facility list.

Date of Government Version: 06/05/2019
Date Data Arrived at EDR: 06/06/2019
Date Made Active in Reports: 07/23/2019
Number of Days to Update: 47

Source: El Dorado County Environmental Management Department
Telephone: 530-621-6623
Last EDR Contact: 09/05/2019
Next Scheduled EDR Contact: 11/11/2019
Data Release Frequency: Varies

FRESNO COUNTY:

CUPA FRESNO: 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: 07/11/2019
Date Data Arrived at EDR: 07/11/2019
Date Made Active in Reports: 09/20/2019
Number of Days to Update: 71

Source: Dept. of Community Health
Telephone: 559-445-3271
Last EDR Contact: 09/25/2019
Next Scheduled EDR Contact: 01/13/2020
Data Release Frequency: Semi-Annually

GLENN COUNTY:

CUPA GLENN: 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: 07/19/2019
Next Scheduled EDR Contact: 11/04/2019
Data Release Frequency: No Update Planned

HUMBOLDT COUNTY:

CUPA HUMBOLDT: CUPA Facility List
CUPA facility list.

Date of Government Version: 07/08/2019
Date Data Arrived at EDR: 07/10/2019
Date Made Active in Reports: 09/20/2019
Number of Days to Update: 72

Source: Humboldt County Environmental Health
Telephone: N/A
Last EDR Contact: 08/19/2019
Next Scheduled EDR Contact: 12/02/2019
Data Release Frequency: Semi-Annually

IMPERIAL COUNTY:

CUPA IMPERIAL: CUPA Facility List
Cupa facility list.

Date of Government Version: 07/19/2019
Date Data Arrived at EDR: 07/23/2019
Date Made Active in Reports: 09/26/2019
Number of Days to Update: 65

Source: San Diego Border Field Office
Telephone: 760-339-2777
Last EDR Contact: 07/19/2019
Next Scheduled EDR Contact: 11/04/2019
Data Release Frequency: Varies

INYO COUNTY:

CUPA INYO: 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: 08/14/2019
Next Scheduled EDR Contact: 12/02/2019
Data Release Frequency: Varies

KERN COUNTY:

UST KERN: Underground Storage Tank Sites & Tank Listing
Kern County Sites and Tanks Listing.

Date of Government Version: 05/06/2019
Date Data Arrived at EDR: 05/07/2019
Date Made Active in Reports: 07/16/2019
Number of Days to Update: 70

Source: Kern County Environment Health Services Department
Telephone: 661-862-8700
Last EDR Contact: 07/31/2019
Next Scheduled EDR Contact: 11/18/2019
Data Release Frequency: Quarterly

KINGS COUNTY:

CUPA KINGS: 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: 05/16/2019
Date Data Arrived at EDR: 05/17/2019
Date Made Active in Reports: 05/30/2019
Number of Days to Update: 13

Source: Kings County Department of Public Health
Telephone: 559-584-1411
Last EDR Contact: 08/14/2019
Next Scheduled EDR Contact: 12/02/2019
Data Release Frequency: Varies

LAKE COUNTY:

CUPA LAKE: CUPA Facility List
Cupa facility list

Date of Government Version: 05/30/2019
Date Data Arrived at EDR: 05/31/2019
Date Made Active in Reports: 07/23/2019
Number of Days to Update: 53

Source: Lake County Environmental Health
Telephone: 707-263-1164
Last EDR Contact: 07/15/2019
Next Scheduled EDR Contact: 10/28/2019
Data Release Frequency: Varies

LASSEN COUNTY:

CUPA LASSEN: CUPA Facility List
Cupa facility list

Date of Government Version: 07/22/2019
Date Data Arrived at EDR: 07/23/2019
Date Made Active in Reports: 09/26/2019
Number of Days to Update: 65

Source: Lassen County Environmental Health
Telephone: 530-251-8528
Last EDR Contact: 07/19/2019
Next Scheduled EDR Contact: 11/04/2019
Data Release Frequency: Varies

LOS ANGELES COUNTY:

AOCONCERN: Key Areas of Concerns in Los Angeles County
San Gabriel Valley areas where VOC contamination is at or above the MCL as designated by region 9 EPA office. Date of Government Version: 3/30/2009 Exide Site area is a cleanup plan of lead-impacted soil surrounding the former Exide Facility as designated by the DTSC. Date of Government Version: 7/17/2017

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: N/A
Telephone: N/A
Last EDR Contact: 09/12/2019
Next Scheduled EDR Contact: 12/30/2019
Data Release Frequency: No Update Planned

HMS LOS ANGELES: HMS: Street Number List
Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 07/09/2019
Date Data Arrived at EDR: 07/11/2019
Date Made Active in Reports: 09/20/2019
Number of Days to Update: 71

Source: Department of Public Works
Telephone: 626-458-3517
Last EDR Contact: 07/08/2019
Next Scheduled EDR Contact: 10/21/2019
Data Release Frequency: Semi-Annually

LF LOS ANGELES: List of Solid Waste Facilities
Solid Waste Facilities in Los Angeles County.

Date of Government Version: 07/15/2019
Date Data Arrived at EDR: 07/17/2019
Date Made Active in Reports: 09/26/2019
Number of Days to Update: 71

Source: La County Department of Public Works
Telephone: 818-458-5185
Last EDR Contact: 07/17/2019
Next Scheduled EDR Contact: 10/28/2019
Data Release Frequency: Varies

LF LOS ANGELES CITY: City of Los Angeles Landfills
Landfills owned and maintained by the City of Los Angeles.

Date of Government Version: 01/01/2019
Date Data Arrived at EDR: 01/15/2019
Date Made Active in Reports: 03/07/2019
Number of Days to Update: 51

Source: Engineering & Construction Division
Telephone: 213-473-7869
Last EDR Contact: 07/12/2019
Next Scheduled EDR Contact: 10/28/2019
Data Release Frequency: Varies

LOS ANGELES AST: Active & Inactive AST Inventory
A listing of active & inactive above ground petroleum storage tank site locations, located in the City of Los Angeles.

Date of Government Version: 06/01/2019
Date Data Arrived at EDR: 06/25/2019
Date Made Active in Reports: 08/22/2019
Number of Days to Update: 58

Source: Los Angeles Fire Department
Telephone: 213-978-3800
Last EDR Contact: 09/27/2019
Next Scheduled EDR Contact: 01/06/2020
Data Release Frequency: Varies

LOS ANGELES CO LF METHANE: Methane Producing Landfills

This data was created on April 30, 2012 to represent known disposal sites in Los Angeles County that may produce and emanate methane gas. The shapefile contains disposal sites within Los Angeles County that once accepted degradable refuse material. Information used to create this data was extracted from a landfill survey performed by County Engineers (Major Waste System Map, 1973) as well as historical records from CalRecycle, Regional Water Quality Control Board, and Los Angeles County Department of Public Health

Date of Government Version: 04/30/2012
Date Data Arrived at EDR: 04/17/2019
Date Made Active in Reports: 05/29/2019
Number of Days to Update: 42

Source: Los Angeles County Department of Public Works
Telephone: 626-458-6973
Last EDR Contact: 07/19/2019
Next Scheduled EDR Contact: 10/28/2019
Data Release Frequency: No Update Planned

LOS ANGELES HM: Active & Inactive Hazardous Materials Inventory

A listing of active & inactive hazardous materials facility locations, located in the City of Los Angeles.

Date of Government Version: 06/01/2019
Date Data Arrived at EDR: 06/25/2019
Date Made Active in Reports: 08/22/2019
Number of Days to Update: 58

Source: Los Angeles Fire Department
Telephone: 213-978-3800
Last EDR Contact: 09/27/2019
Next Scheduled EDR Contact: 01/06/2020
Data Release Frequency: Varies

LOS ANGELES UST: Active & Inactive UST Inventory

A listing of active & inactive underground storage tank site locations and underground storage tank historical sites, located in the City of Los Angeles.

Date of Government Version: 06/01/2019
Date Data Arrived at EDR: 06/25/2019
Date Made Active in Reports: 08/22/2019
Number of Days to Update: 58

Source: Los Angeles Fire Department
Telephone: 213-978-3800
Last EDR Contact: 06/25/2019
Next Scheduled EDR Contact: 10/07/2019
Data Release Frequency: Varies

SITE MIT LOS ANGELES: Site Mitigation List

Industrial sites that have had some sort of spill or complaint.

Date of Government Version: 07/15/2019
Date Data Arrived at EDR: 07/17/2019
Date Made Active in Reports: 08/05/2019
Number of Days to Update: 19

Source: Community Health Services
Telephone: 323-890-7806
Last EDR Contact: 07/17/2019
Next Scheduled EDR Contact: 10/28/2019
Data Release Frequency: Annually

UST EL SEGUNDO: 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: 07/12/2019
Next Scheduled EDR Contact: 10/28/2019
Data Release Frequency: No Update Planned

UST LONG BEACH: City of Long Beach Underground Storage Tank

Underground storage tank sites located in the city of Long Beach.

Date of Government Version: 04/22/2019
Date Data Arrived at EDR: 04/23/2019
Date Made Active in Reports: 06/27/2019
Number of Days to Update: 65

Source: City of Long Beach Fire Department
Telephone: 562-570-2563
Last EDR Contact: 07/19/2019
Next Scheduled EDR Contact: 11/04/2019
Data Release Frequency: Varies

UST TORRANCE: City of Torrance Underground Storage Tank
Underground storage tank sites located in the city of Torrance.

Date of Government Version: 04/04/2019
Date Data Arrived at EDR: 04/23/2019
Date Made Active in Reports: 06/27/2019
Number of Days to Update: 65

Source: City of Torrance Fire Department
Telephone: 310-618-2973
Last EDR Contact: 07/19/2019
Next Scheduled EDR Contact: 11/04/2019
Data Release Frequency: Semi-Annually

MADERA COUNTY:

CUPA MADERA: 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: 05/28/2019
Date Data Arrived at EDR: 05/30/2019
Date Made Active in Reports: 08/05/2019
Number of Days to Update: 67

Source: Madera County Environmental Health
Telephone: 559-675-7823
Last EDR Contact: 08/14/2019
Next Scheduled EDR Contact: 12/02/2019
Data Release Frequency: Varies

MARIN COUNTY:

UST MARIN: Underground Storage Tank Sites
Currently permitted USTs in Marin County.

Date of Government Version: 09/26/2018
Date Data Arrived at EDR: 10/04/2018
Date Made Active in Reports: 11/02/2018
Number of Days to Update: 29

Source: Public Works Department Waste Management
Telephone: 415-473-6647
Last EDR Contact: 09/25/2019
Next Scheduled EDR Contact: 01/13/2020
Data Release Frequency: Semi-Annually

MERCED COUNTY:

CUPA MERCED: CUPA Facility List
CUPA facility list.

Date of Government Version: 05/29/2019
Date Data Arrived at EDR: 05/30/2019
Date Made Active in Reports: 07/22/2019
Number of Days to Update: 53

Source: Merced County Environmental Health
Telephone: 209-381-1094
Last EDR Contact: 08/14/2019
Next Scheduled EDR Contact: 12/02/2019
Data Release Frequency: Varies

MONO COUNTY:

CUPA MONO: CUPA Facility List
CUPA Facility List

Date of Government Version: 05/23/2019
Date Data Arrived at EDR: 05/30/2019
Date Made Active in Reports: 07/22/2019
Number of Days to Update: 53

Source: Mono County Health Department
Telephone: 760-932-5580
Last EDR Contact: 08/21/2019
Next Scheduled EDR Contact: 09/09/2019
Data Release Frequency: Varies

MONTEREY COUNTY:

CUPA MONTEREY: CUPA Facility Listing
CUPA Program listing from the Environmental Health Division.

Date of Government Version: 07/25/2019
Date Data Arrived at EDR: 07/30/2019
Date Made Active in Reports: 09/30/2019
Number of Days to Update: 62

Source: Monterey County Health Department
Telephone: 831-796-1297
Last EDR Contact: 09/30/2019
Next Scheduled EDR Contact: 01/13/2020
Data Release Frequency: Varies

NAPA COUNTY:

LUST NAPA: 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: 08/21/2019
Next Scheduled EDR Contact: 12/09/2019
Data Release Frequency: No Update Planned

UST NAPA: Closed and Operating Underground Storage Tank Sites
Underground storage tank sites located in Napa county.

Date of Government Version: 02/21/2019
Date Data Arrived at EDR: 02/22/2019
Date Made Active in Reports: 03/08/2019
Number of Days to Update: 14

Source: Napa County Department of Environmental Management
Telephone: 707-253-4269
Last EDR Contact: 09/05/2019
Next Scheduled EDR Contact: 12/09/2019
Data Release Frequency: No Update Planned

NEVADA COUNTY:

CUPA NEVADA: CUPA Facility List
CUPA facility list.

Date of Government Version: 05/20/2019
Date Data Arrived at EDR: 05/21/2019
Date Made Active in Reports: 05/30/2019
Number of Days to Update: 9

Source: Community Development Agency
Telephone: 530-265-1467
Last EDR Contact: 07/25/2019
Next Scheduled EDR Contact: 11/11/2019
Data Release Frequency: Varies

ORANGE COUNTY:

IND_SITE ORANGE: List of Industrial Site Cleanups
Petroleum and non-petroleum spills.

Date of Government Version: 05/01/2019
Date Data Arrived at EDR: 05/09/2019
Date Made Active in Reports: 05/30/2019
Number of Days to Update: 21

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 08/05/2019
Next Scheduled EDR Contact: 11/18/2019
Data Release Frequency: Annually

LUST ORANGE: List of Underground Storage Tank Cleanups
Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 05/01/2019
Date Data Arrived at EDR: 05/09/2019
Date Made Active in Reports: 05/30/2019
Number of Days to Update: 21

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 08/05/2019
Next Scheduled EDR Contact: 11/18/2019
Data Release Frequency: Quarterly

UST ORANGE: List of Underground Storage Tank Facilities
Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 04/02/2019
Date Data Arrived at EDR: 05/07/2019
Date Made Active in Reports: 07/16/2019
Number of Days to Update: 70

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 08/05/2019
Next Scheduled EDR Contact: 11/18/2019
Data Release Frequency: Quarterly

PLACER COUNTY:

MS PLACER: Master List of Facilities
List includes aboveground tanks, underground tanks and cleanup sites.

Date of Government Version: 06/03/2019
Date Data Arrived at EDR: 06/04/2019
Date Made Active in Reports: 08/12/2019
Number of Days to Update: 69

Source: Placer County Health and Human Services
Telephone: 530-745-2363
Last EDR Contact: 08/28/2019
Next Scheduled EDR Contact: 12/16/2019
Data Release Frequency: Semi-Annually

PLUMAS COUNTY:

CUPA PLUMAS: CUPA Facility List
Plumas County CUPA Program facilities.

Date of Government Version: 03/31/2019
Date Data Arrived at EDR: 04/23/2019
Date Made Active in Reports: 06/26/2019
Number of Days to Update: 64

Source: Plumas County Environmental Health
Telephone: 530-283-6355
Last EDR Contact: 07/19/2019
Next Scheduled EDR Contact: 11/04/2019
Data Release Frequency: Varies

RIVERSIDE COUNTY:

LUST RIVERSIDE: Listing of Underground Tank Cleanup Sites
Riverside County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 07/10/2019
Date Data Arrived at EDR: 07/11/2019
Date Made Active in Reports: 09/20/2019
Number of Days to Update: 71

Source: Department of Environmental Health
Telephone: 951-358-5055
Last EDR Contact: 09/16/2019
Next Scheduled EDR Contact: 12/30/2019
Data Release Frequency: Quarterly

UST RIVERSIDE: Underground Storage Tank Tank List
Underground storage tank sites located in Riverside county.

Date of Government Version: 07/10/2019
Date Data Arrived at EDR: 07/11/2019
Date Made Active in Reports: 09/23/2019
Number of Days to Update: 74

Source: Department of Environmental Health
Telephone: 951-358-5055
Last EDR Contact: 09/16/2019
Next Scheduled EDR Contact: 12/30/2019
Data Release Frequency: Quarterly

SACRAMENTO COUNTY:

CS SACRAMENTO: Toxic Site Clean-Up List
List of sites where unauthorized releases of potentially hazardous materials have occurred.

Date of Government Version: 05/06/2019
Date Data Arrived at EDR: 06/28/2019
Date Made Active in Reports: 08/22/2019
Number of Days to Update: 55

Source: Sacramento County Environmental Management
Telephone: 916-875-8406
Last EDR Contact: 06/28/2019
Next Scheduled EDR Contact: 10/14/2019
Data Release Frequency: Quarterly

ML SACRAMENTO: 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: 05/06/2019
Date Data Arrived at EDR: 06/28/2019
Date Made Active in Reports: 09/13/2019
Number of Days to Update: 77

Source: Sacramento County Environmental Management
Telephone: 916-875-8406
Last EDR Contact: 06/28/2019
Next Scheduled EDR Contact: 10/14/2019
Data Release Frequency: Quarterly

SAN BENITO COUNTY:

CUPA SAN BENITO: CUPA Facility List

Cupa facility list

Date of Government Version: 07/16/2019
Date Data Arrived at EDR: 07/16/2019
Date Made Active in Reports: 09/24/2019
Number of Days to Update: 70

Source: San Benito County Environmental Health
Telephone: N/A
Last EDR Contact: 07/16/2019
Next Scheduled EDR Contact: 11/18/2019
Data Release Frequency: Varies

SAN BERNARDINO COUNTY:

PERMITS SAN BERNARDINO: 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: 05/31/2019
Date Data Arrived at EDR: 05/31/2019
Date Made Active in Reports: 07/22/2019
Number of Days to Update: 52

Source: San Bernardino County Fire Department Hazardous Materials Division
Telephone: 909-387-3041
Last EDR Contact: 08/05/2019
Next Scheduled EDR Contact: 11/18/2019
Data Release Frequency: Quarterly

SAN DIEGO COUNTY:

HMMD SAN DIEGO: 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: 06/04/2019
Date Data Arrived at EDR: 06/04/2019
Date Made Active in Reports: 08/08/2019
Number of Days to Update: 65

Source: Hazardous Materials Management Division
Telephone: 619-338-2268
Last EDR Contact: 09/04/2019
Next Scheduled EDR Contact: 12/16/2019
Data Release Frequency: Quarterly

LF SAN DIEGO: 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: 07/19/2019
Next Scheduled EDR Contact: 11/04/2019
Data Release Frequency: Varies

SAN DIEGO CO LOP: 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: 07/16/2019
Date Data Arrived at EDR: 07/23/2019
Date Made Active in Reports: 09/30/2019
Number of Days to Update: 69
Source: Department of Environmental Health
Telephone: 858-505-6874
Last EDR Contact: 07/19/2019
Next Scheduled EDR Contact: 11/04/2019
Data Release Frequency: Varies

SAN DIEGO CO SAM: 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: 08/28/2019
Next Scheduled EDR Contact: 12/16/2019
Data Release Frequency: No Update Planned

SAN FRANCISCO COUNTY:

LUST SAN FRANCISCO: 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: 07/31/2019
Next Scheduled EDR Contact: 11/18/2019
Data Release Frequency: No Update Planned

UST SAN FRANCISCO: Underground Storage Tank Information
Underground storage tank sites located in San Francisco county.

Date of Government Version: 11/05/2018
Date Data Arrived at EDR: 11/06/2018
Date Made Active in Reports: 12/14/2018
Number of Days to Update: 38
Source: Department of Public Health
Telephone: 415-252-3920
Last EDR Contact: 07/31/2019
Next Scheduled EDR Contact: 11/18/2019
Data Release Frequency: Quarterly

SAN JOAQUIN COUNTY:

UST SAN JOAQUIN: 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: 09/11/2019
Next Scheduled EDR Contact: 12/29/2019
Data Release Frequency: Semi-Annually

SAN LUIS OBISPO COUNTY:

CUPA SAN LUIS OBISPO: CUPA Facility List
Cupa Facility List.

Date of Government Version: 05/20/2019
Date Data Arrived at EDR: 05/21/2019
Date Made Active in Reports: 07/18/2019
Number of Days to Update: 58

Source: San Luis Obispo County Public Health Department
Telephone: 805-781-5596
Last EDR Contact: 08/14/2019
Next Scheduled EDR Contact: 12/02/2019
Data Release Frequency: Varies

SAN MATEO COUNTY:

BI SAN MATEO: Business Inventory
List includes Hazardous Materials Business Plan, hazardous waste generators, and underground storage tanks.

Date of Government Version: 08/06/2019
Date Data Arrived at EDR: 08/14/2019
Date Made Active in Reports: 08/15/2019
Number of Days to Update: 1

Source: San Mateo County Environmental Health Services Division
Telephone: 650-363-1921
Last EDR Contact: 09/09/2019
Next Scheduled EDR Contact: 12/23/2019
Data Release Frequency: Annually

LUST SAN MATEO: Fuel Leak List
A listing of leaking underground storage tank sites located in San Mateo county.

Date of Government Version: 03/29/2019
Date Data Arrived at EDR: 03/29/2019
Date Made Active in Reports: 05/29/2019
Number of Days to Update: 61

Source: San Mateo County Environmental Health Services Division
Telephone: 650-363-1921
Last EDR Contact: 09/05/2019
Next Scheduled EDR Contact: 12/23/2019
Data Release Frequency: Semi-Annually

SANTA BARBARA COUNTY:

CUPA SANTA BARBARA: 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: 08/14/2019
Next Scheduled EDR Contact: 12/02/2019
Data Release Frequency: No Update Planned

SANTA CLARA COUNTY:

CUPA SANTA CLARA: Cupa Facility List
Cupa facility list

Date of Government Version: 05/16/2019
Date Data Arrived at EDR: 05/23/2019
Date Made Active in Reports: 07/18/2019
Number of Days to Update: 56

Source: Department of Environmental Health
Telephone: 408-918-1973
Last EDR Contact: 08/14/2019
Next Scheduled EDR Contact: 12/02/2019
Data Release Frequency: Varies

HIST LUST SANTA CLARA: 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

LUST SANTA CLARA: 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: 08/21/2019
Next Scheduled EDR Contact: 12/09/2019
Data Release Frequency: No Update Planned

SAN JOSE HAZMAT: Hazardous Material Facilities
Hazardous material facilities, including underground storage tank sites.

Date of Government Version: 05/19/2019
Date Data Arrived at EDR: 05/23/2019
Date Made Active in Reports: 07/22/2019
Number of Days to Update: 60
Source: City of San Jose Fire Department
Telephone: 408-535-7694
Last EDR Contact: 07/31/2019
Next Scheduled EDR Contact: 11/18/2019
Data Release Frequency: Annually

SANTA CRUZ COUNTY:

CUPA SANTA CRUZ: 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: 08/14/2019
Next Scheduled EDR Contact: 12/02/2019
Data Release Frequency: Varies

SHASTA COUNTY:

CUPA SHASTA: 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: 08/14/2019
Next Scheduled EDR Contact: 12/02/2019
Data Release Frequency: Varies

SOLANO COUNTY:

LUST SOLANO: Leaking Underground Storage Tanks
A listing of leaking underground storage tank sites located in Solano county.

Date of Government Version: 06/04/2019
Date Data Arrived at EDR: 06/06/2019
Date Made Active in Reports: 08/13/2019
Number of Days to Update: 68
Source: Solano County Department of Environmental Management
Telephone: 707-784-6770
Last EDR Contact: 08/28/2019
Next Scheduled EDR Contact: 12/16/2019
Data Release Frequency: Quarterly

UST SOLANO: Underground Storage Tanks
Underground storage tank sites located in Solano county.

Date of Government Version: 06/04/2019
Date Data Arrived at EDR: 06/06/2019
Date Made Active in Reports: 07/23/2019
Number of Days to Update: 47
Source: Solano County Department of Environmental Management
Telephone: 707-784-6770
Last EDR Contact: 08/28/2019
Next Scheduled EDR Contact: 12/16/2019
Data Release Frequency: Quarterly

SONOMA COUNTY:

CUPA SONOMA: Cupa Facility List
Cupa Facility list

Date of Government Version: 06/18/2019
Date Data Arrived at EDR: 06/25/2019
Date Made Active in Reports: 07/24/2019
Number of Days to Update: 29

Source: County of Sonoma Fire & Emergency Services Department
Telephone: 707-565-1174
Last EDR Contact: 09/19/2019
Next Scheduled EDR Contact: 01/06/2020
Data Release Frequency: Varies

LUST SONOMA: Leaking Underground Storage Tank Sites
A listing of leaking underground storage tank sites located in Sonoma county.

Date of Government Version: 07/02/2019
Date Data Arrived at EDR: 07/02/2019
Date Made Active in Reports: 09/20/2019
Number of Days to Update: 80

Source: Department of Health Services
Telephone: 707-565-6565
Last EDR Contact: 09/19/2019
Next Scheduled EDR Contact: 01/06/2020
Data Release Frequency: Quarterly

STANISLAUS COUNTY:

CUPA STANISLAUS: CUPA Facility List
Cupa facility list

Date of Government Version: 07/18/2019
Date Data Arrived at EDR: 07/18/2019
Date Made Active in Reports: 09/26/2019
Number of Days to Update: 70

Source: Stanislaus County Department of Ennvironmental Protection
Telephone: 209-525-6751
Last EDR Contact: 07/15/2019
Next Scheduled EDR Contact: 10/28/2019
Data Release Frequency: Varies

SUTTER COUNTY:

UST SUTTER: Underground Storage Tanks
Underground storage tank sites located in Sutter county.

Date of Government Version: 06/03/2019
Date Data Arrived at EDR: 06/04/2019
Date Made Active in Reports: 07/23/2019
Number of Days to Update: 49

Source: Sutter County Environmental Health Services
Telephone: 530-822-7500
Last EDR Contact: 08/28/2019
Next Scheduled EDR Contact: 12/16/2019
Data Release Frequency: Semi-Annually

TEHAMA COUNTY:

CUPA TEHAMA: CUPA Facility List
Cupa facilities

Date of Government Version: 05/20/2019
Date Data Arrived at EDR: 05/21/2019
Date Made Active in Reports: 07/18/2019
Number of Days to Update: 58

Source: Tehama County Department of Environmental Health
Telephone: 530-527-8020
Last EDR Contact: 07/31/2019
Next Scheduled EDR Contact: 11/18/2019
Data Release Frequency: Varies

TRINITY COUNTY:

CUPA TRINITY: CUPA Facility List
Cupa facility list

Date of Government Version: 07/19/2019
Date Data Arrived at EDR: 07/23/2019
Date Made Active in Reports: 09/26/2019
Number of Days to Update: 65

Source: Department of Toxic Substances Control
Telephone: 760-352-0381
Last EDR Contact: 07/19/2019
Next Scheduled EDR Contact: 11/04/2019
Data Release Frequency: Varies

TULARE COUNTY:

CUPA TULARE: CUPA Facility List
Cupa program facilities

Date of Government Version: 05/09/2019
Date Data Arrived at EDR: 05/10/2019
Date Made Active in Reports: 07/17/2019
Number of Days to Update: 68

Source: Tulare County Environmental Health Services Division
Telephone: 559-624-7400
Last EDR Contact: 08/05/2019
Next Scheduled EDR Contact: 11/18/2019
Data Release Frequency: Varies

TUOLUMNE COUNTY:

CUPA TUOLUMNE: 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: 07/31/2019
Next Scheduled EDR Contact: 11/04/2019
Data Release Frequency: Varies

VENTURA COUNTY:

BWT VENTURA: 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: 05/29/2019
Date Data Arrived at EDR: 07/29/2019
Date Made Active in Reports: 09/30/2019
Number of Days to Update: 63

Source: Ventura County Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 07/22/2019
Next Scheduled EDR Contact: 11/04/2019
Data Release Frequency: Quarterly

LF VENTURA: 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: 09/25/2019
Next Scheduled EDR Contact: 01/13/2020
Data Release Frequency: No Update Planned

LUST VENTURA: 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: 08/07/2019
Next Scheduled EDR Contact: 11/25/2019
Data Release Frequency: No Update Planned

MED WASTE VENTURA: 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: 05/29/2019
Date Data Arrived at EDR: 07/29/2019
Date Made Active in Reports: 09/30/2019
Number of Days to Update: 63
Source: Ventura County Resource Management Agency
Telephone: 805-654-2813
Last EDR Contact: 07/22/2019
Next Scheduled EDR Contact: 11/04/2019
Data Release Frequency: Quarterly

UST VENTURA: Underground Tank Closed Sites List
Ventura County Operating Underground Storage Tank Sites (UST)/Underground Tank Closed Sites List.

Date of Government Version: 06/10/2019
Date Data Arrived at EDR: 06/12/2019
Date Made Active in Reports: 07/24/2019
Number of Days to Update: 42
Source: Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 09/09/2019
Next Scheduled EDR Contact: 12/23/2019
Data Release Frequency: Quarterly

YOLO COUNTY:

UST YOLO: Underground Storage Tank Comprehensive Facility Report
Underground storage tank sites located in Yolo county.

Date of Government Version: 06/26/2019
Date Data Arrived at EDR: 06/28/2019
Date Made Active in Reports: 07/31/2019
Number of Days to Update: 33
Source: Yolo County Department of Health
Telephone: 530-666-8646
Last EDR Contact: 09/25/2019
Next Scheduled EDR Contact: 01/13/2020
Data Release Frequency: Annually

YUBA COUNTY:

CUPA YUBA: CUPA Facility List
CUPA facility listing for Yuba County.

Date of Government Version: 05/03/2019
Date Data Arrived at EDR: 05/07/2019
Date Made Active in Reports: 07/16/2019
Number of Days to Update: 70
Source: Yuba County Environmental Health Department
Telephone: 530-749-7523
Last EDR Contact: 07/25/2019
Next Scheduled EDR Contact: 11/11/2019
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: 05/14/2019
Date Data Arrived at EDR: 05/14/2019
Date Made Active in Reports: 08/05/2019
Number of Days to Update: 83
Source: Department of Energy & Environmental Protection
Telephone: 860-424-3375
Last EDR Contact: 08/07/2019
Next Scheduled EDR Contact: 11/25/2019
Data Release Frequency: No Update Planned

NJ MANIFEST: Manifest Information
Hazardous waste manifest information.

Date of Government Version: 12/31/2018
Date Data Arrived at EDR: 04/10/2019
Date Made Active in Reports: 05/16/2019
Number of Days to Update: 36

Source: Department of Environmental Protection
Telephone: N/A
Last EDR Contact: 07/09/2019
Next Scheduled EDR Contact: 10/21/2019
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: 01/01/2019
Date Data Arrived at EDR: 05/01/2019
Date Made Active in Reports: 06/21/2019
Number of Days to Update: 51

Source: Department of Environmental Conservation
Telephone: 518-402-8651
Last EDR Contact: 07/29/2019
Next Scheduled EDR Contact: 11/11/2019
Data Release Frequency: Quarterly

PA MANIFEST: Manifest Information
Hazardous waste manifest information.

Date of Government Version: 06/30/2018
Date Data Arrived at EDR: 07/19/2019
Date Made Active in Reports: 09/10/2019
Number of Days to Update: 53

Source: Department of Environmental Protection
Telephone: 717-783-8990
Last EDR Contact: 07/15/2019
Next Scheduled EDR Contact: 10/28/2019
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: 08/16/2019
Next Scheduled EDR Contact: 12/02/2019
Data Release Frequency: Annually

WI MANIFEST: Manifest Information
Hazardous waste manifest information.

Date of Government Version: 05/31/2018
Date Data Arrived at EDR: 06/19/2019
Date Made Active in Reports: 09/03/2019
Number of Days to Update: 76

Source: Department of Natural Resources
Telephone: N/A
Last EDR Contact: 09/06/2019
Next Scheduled EDR Contact: 12/23/2019
Data Release Frequency: Annually

Oil/Gas Pipelines
Source: Endeavor Business Media
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 Endeavor Business Media. This information is provided on a best effort basis and Endeavor Business Media does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of Endeavor Business Media.

Electric Power Transmission Line Data
Source: Endeavor Business Media
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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 and Wildlife
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

2519 AND 2535 PULGAS AVENUE
2519 AND 2535 PULGAS AVENUE
PALO ALTO, CA 94303

TARGET PROPERTY COORDINATES

Latitude (North):	37.475069 - 37° 28' 30.25''
Longitude (West):	122.132753 - 122° 7' 57.91''
Universal Tranverse Mercator:	Zone 10
UTM X (Meters):	576684.2
UTM Y (Meters):	4147724.2
Elevation:	12 ft. above sea level

USGS TOPOGRAPHIC MAP

Target Property Map:	5640620 PALO ALTO, CA
Version Date:	2012
Southeast Map:	5641106 MOUNTAIN VIEW, 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).

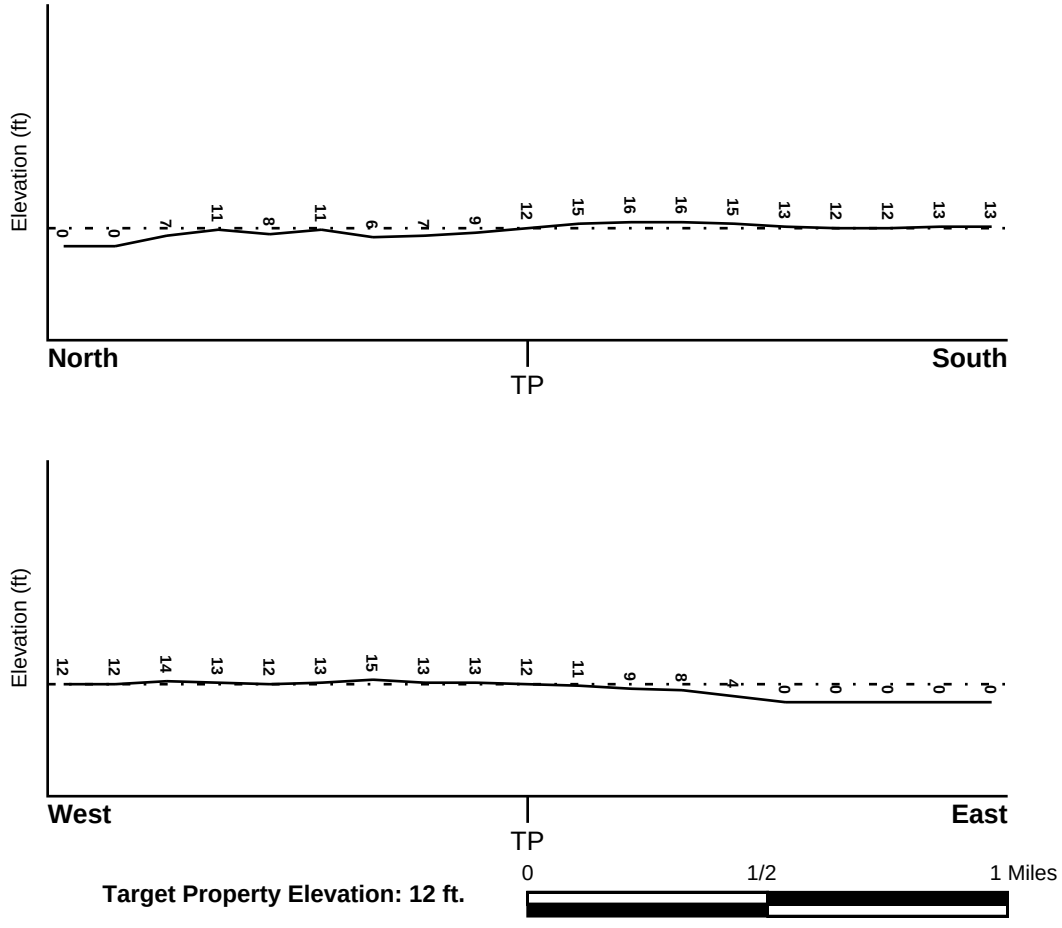
TOPOGRAPHIC INFORMATION

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 NNE

SURROUNDING TOPOGRAPHY: ELEVATION PROFILES



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
06081C0307E	FEMA FIRM Flood data

Additional Panels in search area:	FEMA Source Type
06081C0326E	FEMA FIRM Flood data
06081C0309E	FEMA FIRM Flood data
06081C0328E	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 West	NE
2	1/8 - 1/4 Mile SSE	Not Reported
A3	1/8 - 1/4 Mile SSE	SE
A4	1/4 - 1/2 Mile SSE	NE
B5	1/4 - 1/2 Mile SW	ENE
B6	1/4 - 1/2 Mile SW	ENE

* ©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
C8	1/2 - 1 Mile SSW	N
11	1/2 - 1 Mile West	Not Reported
1G	0 - 1/8 Mile West	NE
2G	1/2 - 1 Mile West	Not Reported
3G	1/8 - 1/4 Mile SSE	Not Reported
4G	1/8 - 1/4 Mile SSE	SE
5G	1/4 - 1/2 Mile SW	ENE
6G	1/4 - 1/2 Mile SW	ENE
7G	1/4 - 1/2 Mile SSE	NE
8G	1/2 - 1 Mile SSW	N

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

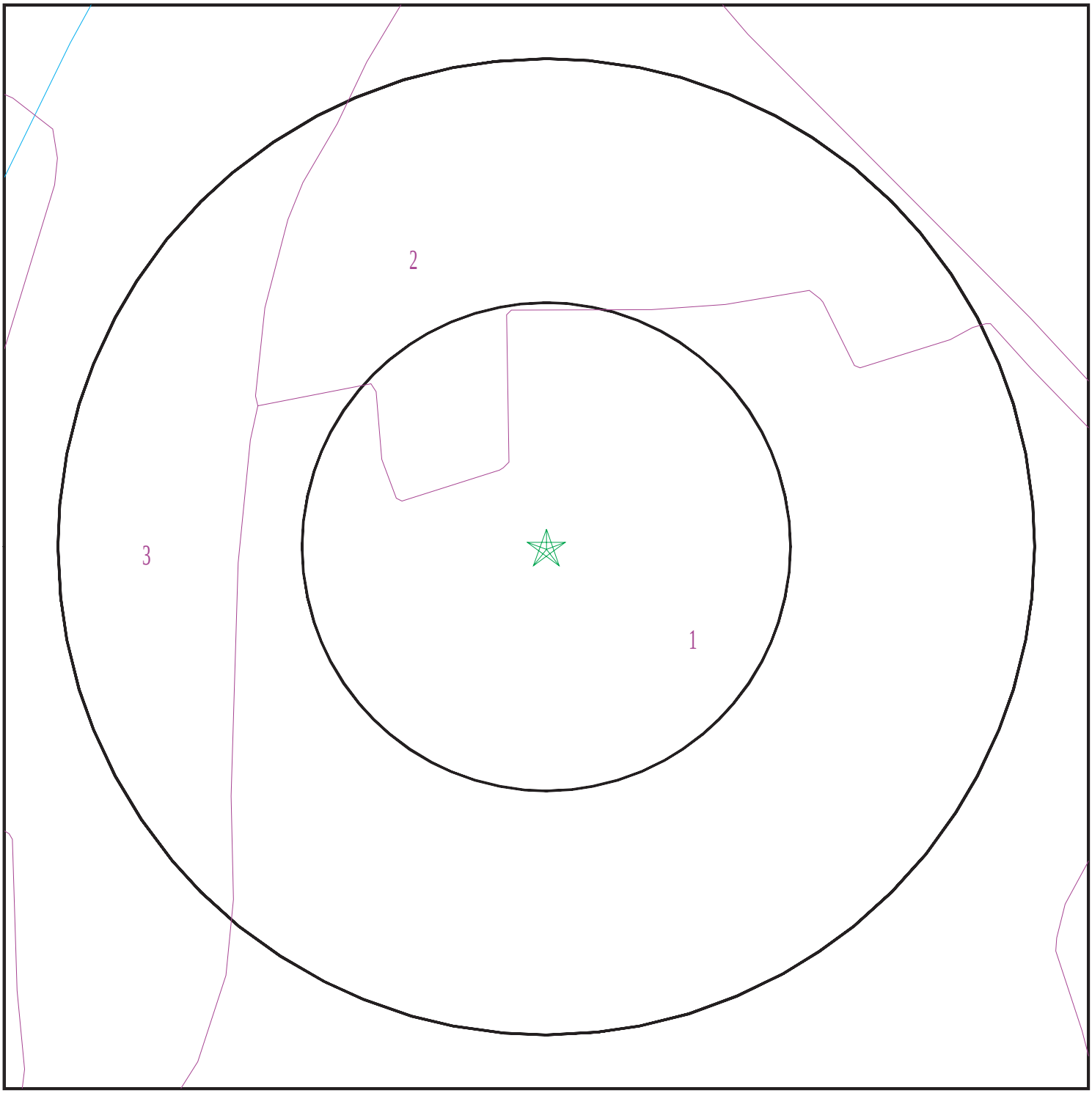
Era:	Cenozoic
System:	Quaternary
Series:	Quaternary
Code:	Q *(decoded above as Era, System & Series)*

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 - 5812994.2s



Target Property
SSURGO Soil
Water

0 1/16 1/8 1/4 Miles

N

SITE NAME:	2519 and 2535 Pulgas Avenue	CLIENT:	Ninyo & Moore
ADDRESS:	2519 and 2535 Pulgas Avenue Palo Alto CA 94303	CONTACT:	Luke Swickard
LAT/LONG:	37.475069 / 122.132753	INQUIRY #:	5812994.2s
		DATE:	October 02, 2019 6:40 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: Botella

Soil Surface Texture: clay loam

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.

Soil Drainage Class:
Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Moderate

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 loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 4 Min: 1.4	Max: 8.4 Min: 7.9
2	16 inches	59 inches	clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 4 Min: 1.4	Max: 8.4 Min: 7.9

Soil Map ID: 2

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: 3

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: Not 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:

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.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

WELL SEARCH DISTANCE INFORMATION

DATABASE	SEARCH DISTANCE (miles)
Federal USGS	1.000
Federal FRDS PWS	Nearest PWS within 1 mile
State Database	1.000

FEDERAL USGS WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
C7	USGS40000183365	1/2 - 1 Mile SW
9	USGS40000183384	1/2 - 1 Mile WSW

FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
10	CA4310009	1/2 - 1 Mile SW

Note: PWS System location is not always the same as well location.

STATE DATABASE WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
No Wells Found		

PHYSICAL SETTING SOURCE MAP - 5812994.2s



- 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: 2519 and 2535 Pulgas Avenue ADDRESS: 2519 and 2535 Pulgas Avenue Palo Alto CA 94303 LAT/LONG: 37.475069 / 122.132753	CLIENT: Ninyo & Moore CONTACT: Luke Swickard INQUIRY #: 5812994.2s DATE: October 02, 2019 6:39 pm

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GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

			Database	EDR ID Number
1 **West** **0 - 1/8 Mile** **Higher**	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	890001 NE 8.96 9.75 Not Reported 05/27/1994	**AQUIFLOW**	**50003**
2 **SSE** **1/8 - 1/4 Mile** **Higher**	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	890010 Not Reported Not Reported Not Reported 9 02/02/1994	**AQUIFLOW**	**64272**
A3 **SSE** **1/8 - 1/4 Mile** **Higher**	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	890008 SE 10 10.5 Not Reported 02/07/1992	**AQUIFLOW**	**64284**
A4 **SSE** **1/4 - 1/2 Mile** **Higher**	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	890006 NE 6.02 6.35 Not Reported 05/27/1994	**AQUIFLOW**	**64287**
B5 **SW** **1/4 - 1/2 Mile** **Higher**	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	890009 ENE Not Reported Not Reported 10 07/17/1997	**AQUIFLOW**	**64292**
B6 **SW** **1/4 - 1/2 Mile** **Higher**	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	41-0666 ENE Not Reported Not Reported 10 07/17/1997	**AQUIFLOW**	**64293**

C7
SW
1/2 - 1 Mile
Higher

FED USGS **USGS40000183365**

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	005S003W25G001M	Type:	Well
Description:	Not Reported	HUC:	18050003
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Unts:	Not Reported

Aquifer:	California Coastal Basin aquifers		
Formation Type:	Not Reported	Aquifer Type:	Not Reported
Construction Date:	19580424	Well Depth:	54
Well Depth Units:	ft	Well Hole Depth:	54
Well Hole Depth Units:	ft		

Ground water levels,Number of Measurements:	1	Level reading date:	1997-05-01
Feet below surface:	9.15	Feet to sea level:	Not Reported
Note:	Not Reported		

C8
SSW
1/2 - 1 Mile
Higher

Site ID:	890011
Groundwater Flow:	N
Shallow Water Depth:	8.5
Deep Water Depth:	9
Average Water Depth:	Not Reported
Date:	12/11/1995

AQUIFLOW **64278**

9
WSW
1/2 - 1 Mile
Higher

FED USGS **USGS40000183384**

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	005S003W25F001M	Type:	Well
Description:	Not Reported	HUC:	18050003
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Unts:	Not Reported
Aquifer:	California Coastal Basin aquifers		
Formation Type:	Not Reported	Aquifer Type:	Not Reported
Construction Date:	19791229	Well Depth:	334
Well Depth Units:	ft	Well Hole Depth:	351
Well Hole Depth Units:	ft		

Ground water levels,Number of Measurements:	1	Level reading date:	1997-05-02
Feet below surface:	9.89	Feet to sea level:	Not Reported
Note:	Not Reported		

10
SW
1/2 - 1 Mile
Higher

FRDS PWS **CA4310009**

Epa region:	09	State:	CA
Pwsid:	CA4310009	Pwsname:	CITY OF PALO ALTO
Cityserved:	Not Reported	Stateserved:	CA
Zipserved:	Not Reported	Fipscounty:	06085
Status:	Active	Retpopsrvd:	62000
Pwssvcconn:	19344	Psource longname:	Purch_surface_water
Pwstype:	CWS	Owner:	Local_Govt
Contact:	GHAFFARI, JAVAD	Contactorgname:	GHAFFARI, JAVAD
Contactphone:	650-496-6932	Contactaddress1:	P.O. BOX 10250
Contactaddress2:	250 HAMILTON AVE.	Contactcity:	PALO ALTO
Contactstate:	CA	Contactzip:	94303
Pwsactivitycode:	A		

Pwsid:	CA4310009	Facid:	7249

Facname:	HALE - TREATED CL2	Factype:	Treatment_plant
Facactivitycode:	A	Trtobjective:	disinfection
Trtprocess:	hypochlorination, post	Factypecode:	TP
Pwsid:	CA4310009	Facid:	7250
Facname:	PEERS - TREATED CL2	Factype:	Treatment_plant
Facactivitycode:	A	Trtobjective:	disinfection
Trtprocess:	hypochlorination, post	Factypecode:	TP
Pwsid:	CA4310009	Facid:	7252
Facname:	RINCONADA - TREATED CL2	Factype:	Treatment_plant
Facactivitycode:	A	Trtobjective:	disinfection
Trtprocess:	hypochlorination, post	Factypecode:	TP
Pwsid:	CA4310009	Facid:	800
Facname:	HALE - TREATED - INACTIVE	Factype:	Treatment_plant
Facactivitycode:	A	Trtobjective:	disinfection
Trtprocess:	hypochlorination, post	Factypecode:	TP
Pwsid:	CA4310009	Facid:	801
Facname:	PEERS - TREATED - INACTIVE		
Factype:	Treatment_plant	Facactivitycode:	A
Trtobjective:	disinfection	Trtprocess:	hypochlorination, post
Factypecode:	TP		
Pwsid:	CA4310009	Facid:	802
Facname:	RINCONADA - TREATED - INACTIVE		
Factype:	Treatment_plant	Facactivitycode:	A
Trtobjective:	disinfection	Trtprocess:	hypochlorination, post
Factypecode:	TP		
Pwsid:	CA4310009	Facid:	803
Facname:	SAND HILL ROAD STATION - TREATED		
Factype:	Treatment_plant	Facactivitycode:	A
Trtobjective:	other	Trtprocess:	fluoridation
Factypecode:	TP		
PWS ID:	CA4310009	PWS name:	CITY OF PALO ALTO
Address:	Not Reported	Care of:	Not Reported
City:	PALO ALTO	State:	CA
Zip:	94303	Owner:	CITY OF PALO ALTO
Source code:	Purchases surface water	Population:	57000
PWS ID:	CA4310009	PWS type:	Not Reported
PWS name:	Not Reported	PWS address:	Not Reported
PWS city:	Not Reported	PWS state:	Not Reported
PWS zip:	Not Reported	County:	SANTA CLARA
Source:	Purchases surface water	Treatment Objective:	Z
Process:	FLUORIDATION	Population:	58000
PWS ID:	CA4310009	Activity status:	Active
Date system activated:	7706	Date system deactivated:	Not Reported
Retail population:	00056000	System name:	CITY OF PALO ALTO
System address:	Not Reported	System address:	250 HAMILTON AVE
System city:	PALO ALTO	System state:	CA
System zip:	94303		
County FIPS:	Not Reported	City served:	PALO ALTO
County FIPS:	085	City served:	PALO ALTO
Population served:	50,001 - 75,000 Persons	Treatment:	Mixed (treated and untreated)

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Latitude:	372808	Longitude:	1220824
Violation id:	1017003	Orig code:	S
State:	CA	Violation Year:	2010
Contamination code:	3100	Contamination Name:	Coliform (TCR)
Violation code:	22	Violation name:	MCL, Monthly (TCR)
Rule code:	110	Rule name:	TCR
Violation measur:	Not Reported	Unit of measure:	Not Reported
State mcl:	Not Reported	Cmp bdt:	07/01/2010
Cmp edt:	07/31/2010		
Violation id:	1217004	Orig code:	S
State:	CA	Violation Year:	2012
Contamination code:	3100	Contamination Name:	Coliform (TCR)
Violation code:	22	Violation name:	MCL, Monthly (TCR)
Rule code:	110	Rule name:	TCR
Violation measur:	Not Reported	Unit of measure:	Not Reported
State mcl:	Not Reported	Cmp bdt:	05/01/2012
Cmp edt:	05/31/2012		
System Name:	CITY OF PALO ALTO	Violation Type:	01
Contaminant:	0100	Compliance Begin:	1995-03-01
Compliance End:	1995-03-31	Violation ID:	9505002
Enforcement Date:	1995-05-03	Enforcement Action:	SFL
Violation ID:	1017003	Orig Code:	S
Enforcemnt FY:	2010	Enforcement Action:	09/07/2010
Enforcement Detail:	St AO (w/o penalty) issued		
Enforcement Category:	Formal		
Violation ID:	1217004	Orig Code:	S
Enforcemnt FY:	2012	Enforcement Action:	06/22/2012
Enforcement Detail:	St Compliance achieved	Enforcement Category:	Resolving
Violation ID:	92V0001	Orig Code:	F
Enforcemnt FY:	2000	Enforcement Action:	03/01/2000
Enforcement Detail:	Fed Compliance achieved	Enforcement Category:	Resolving

---

11
West
1/2 - 1 Mile
Higher

Site ID:	440044
Groundwater Flow:	Not Reported
Shallow Water Depth:	Not Reported
Deep Water Depth:	Not Reported
Average Water Depth:	12
Date:	10/26/1994

AQUIFLOW **64490**

1G
West
0 - 1/8 Mile
Lower

Site ID:	890001
Groundwater Flow:	NE
Shallow Water Depth:	8.96
Deep Water Depth:	9.75
Average Water Depth:	Not Reported
Date:	05/27/1994

AQUIFLOW **50003**

2G
West
1/2 - 1 Mile
Lower

Site ID:	440044
Groundwater Flow:	Not Reported
Shallow Water Depth:	Not Reported
Deep Water Depth:	Not Reported
Average Water Depth:	12
Date:	10/26/1994

AQUIFLOW **64490**

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID Direction Distance Elevation			Database	EDR ID Number
3G **SSE** **1/8 - 1/4 Mile** **Lower**	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	890010 Not Reported Not Reported Not Reported 9 02/02/1994	**AQUIFLOW**	**64272**
4G **SSE** **1/8 - 1/4 Mile** **Lower**	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	890008 SE 10 10.5 Not Reported 02/07/1992	**AQUIFLOW**	**64284**
5G **SW** **1/4 - 1/2 Mile** **Lower**	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	890009 ENE Not Reported Not Reported 10 07/17/1997	**AQUIFLOW**	**64292**
6G **SW** **1/4 - 1/2 Mile** **Lower**	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	41-0666 ENE Not Reported Not Reported 10 07/17/1997	**AQUIFLOW**	**64293**
7G **SSE** **1/4 - 1/2 Mile** **Lower**	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	890006 NE 6.02 6.35 Not Reported 05/27/1994	**AQUIFLOW**	**64287**
8G **SSW** **1/2 - 1 Mile** **Lower**	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	890011 N 8.5 9 Not Reported 12/11/1995	**AQUIFLOW**	**64278**

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS
RADON

AREA RADON INFORMATION

State Database: CA Radon

Radon Test Results

Zipcode	Num Tests	> 4 pCi/L
94303	22	0

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: 94303

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 and Wildlife
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.

California Earthquake Fault Lines
Source: California Division of Mines and Geology
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.

RADON

State Database: CA Radon
Source: Department of Public Health
Telephone: 916-210-8558
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.

PHYSICAL SETTING SOURCE RECORDS SEARCHED

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.

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:

SITE DOCUMENTATION AND REGULATORY RECORDS

PAGE 0025 — STATE WATER RESOURCES CONTROL BOARD — 06/01/88

HAZARDOUS SUBSTANCE STORAGE CONTAINER INFORMATION FOR SAN MATEO COUNTY

CONTAINER TYPES: 1,2,3,4,5

(1=FARM MOTOR VEHICLE FUEL TANKS, 2=ALL OTHER PRODUCT TANKS, 3=WASTE TANKS, 4=SUMPS, 5=PITS, PONDS, LAGOONS & OTHERS)

I OWNER
TOUCHATT TRUCKING
2535 PULGAS AVENUE — EAST PALO ALTO — CA 94303

II FACILITY

	MAILING ADDRESS / TOWNSHIP/RANGE/SECTION	DEALER/FOREMAN/SUPERVISOR / TELEPHONE	TYPE OF BUSINESS / NO. OF CONTAINERS
TOUCHATT TRUCKING 2535 PULGAS AVENUE EAST PALO ALTO CA 94303	POST OFFICE BOX 254 REDWOOD CITY CA 94064	CHARLES TOUCHATT (415) 32[illegible] 1256	TRUCKING COMPANY 2

CROSS STREET :
BAY ROAD

III 24-HR. CONTACT PERSON / TELEPHONE
DAY: TOUCHATT, CHARLES (415) 322-1256 NIGHT: GARIBALDI, RICH (415) 369-7594

********** OWNER ASSIGNED CONTAINER NUMBER: 1 ********** STATE BOARD ASSIGNED CONTAINER ID NUMBER: 00000U43135001 **********

IV DESCRIPTION
A. CONTAINER TYPE : TANK
B. MANUFACTURER/YR OF MFG: /
C. YEAR INSTALLED : UNK
D. CAPACITY (GALLONS) : 500
E. REPAIRS : UNKN IF YES WHEN :
F. CURRENTLY USED : NO IF NO, YEAR OF LAST USE: 1984
G. STORES : PRODUCT
H. MOTOR VEHICLE FUEL/WASTE OIL : YES CONTAINS: UNLEADED

IS CONTAINER LOCATED ON A FARM : NO

V CONTAINER CONSTRUCTION
A. THICKNESS: B. VAULTING: UNKNOWN C. WALLING: UNKNOWN
D. MATERIAL : UNKNOWN
E. LINING : UNKNOWN
F. WRAPPING : UNKNOWN

VI PIPING
A. ABOVEGROUND PIPING : B. UNDERGROUND PIPING : SUCTION
C. REPAIRS : UNKN IF YES, YEAR OF MOST RECENT REPAIR:

VII LEAK DETECTION
NONE

P

URE TEST — COMPOSITION OF SUBSTANCES CURRENTLY STORED IN CONTAINER
12031 — UNLEADED MOTOR VEHICLE FUEL

PAGE 2026 STATE WATER RESOURCES CONTROL BOARD 06/01/88
HAZARDOUS SUBSTANCE STORAGE CONTAINER INFORMATION FOR SAN MATEO COUNTY
CONTAINER TYPES: 1,2,3,4,5
(1=FARM MOTOR VEHICLE FUEL TANKS, 2=ALL OTHER PRODUCT TANKS, 3=WASTE TANKS, 4=SUMPS, 5=PITS, PONDS, LAGOONS & OTHERS)

********** OWNER ASSIGNED CONTAINER NUMBER: 2 ********** STATE BOARD ASSIGNED CONTAINER ID NUMBER: 00000043135002 **********

IV DESCRIPTION
A. CONTAINER TYPE : TANK
B. MANUFACTURER/YR OF MFG: /
C. YEAR INSTALLED : UNK
D. CAPACITY (GALLONS) : 1,000
E. REPAIRS : UNKN IF YES WHEN :
F. CURRENTLY USED : NO IF NO, YEAR OF LAST USE: 1984
G. STORES : WASTE
H. MOTOR VEHICLE FUEL/WASTE OIL : YES CONTAINS: WASTE OIL

IS CONTAINER LOCATED ON A FARM : NO

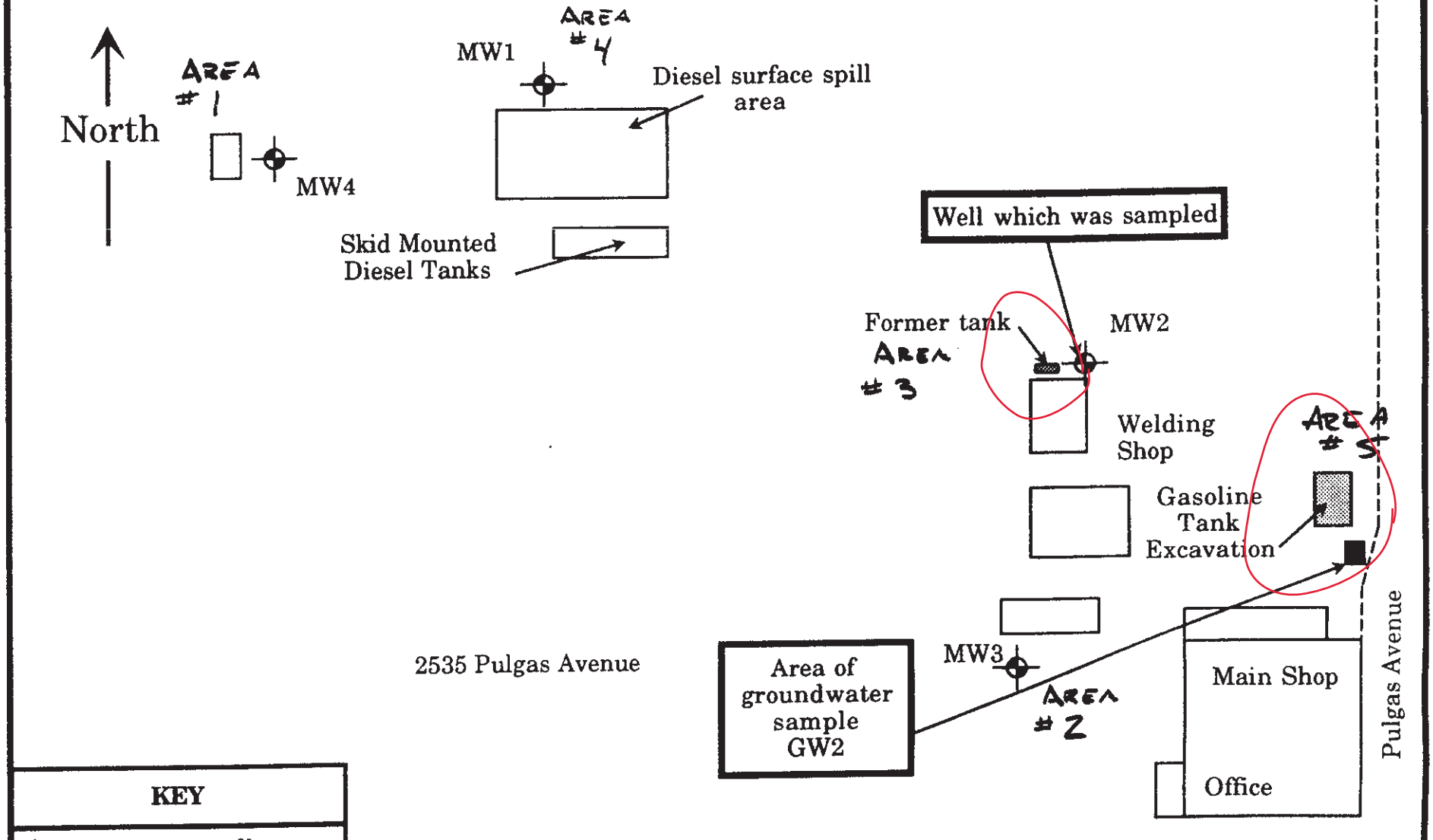
V CONTAINER CONSTRUCTION
A. THICKNESS: B. VAULTING: UNKNOWN C. WALLING: UNKNOWN
D. MATERIAL : UNKNOWN
E. LINING : UNKNOWN
F. WRAPPING : UNKNOWN

VI PIPING
A. ABOVEGROUND PIPING : B. UNDERGROUND PIPING : SUCTION
C. REPAIRS : UNKN IF YES, YEAR OF MOST RECENT REPAIR:

VII LEAK DETECTION
NONE

P

URE TEST COMPOSITION OF SUBSTANCES CURRENTLY STORED IN CONTAINER
12035 WASTE OIL



KEY

Monitoring well location

Scale: 1"= 50'

William Dubovsky Environmental

3931 Luneman Road •Placerville, CA 95667

Sample Location Map
Touchatt Trucking
2535 Pulgas Avenue
East Palo Alto, California

Project Number: 9132	Drawn by: JNC	Date: May, 1995	Figure Number: 2

PHASE I ESA/AAI REQUIREMENTS - 2519 Pulgas Avenue

According to the All Appropriate Inquiry (AAI, 40 CFR 312) requirements and ASTM (E 1527-05) guidance on conducting Phase I Environmental Site Assessments, the "user" of the assessment must provide the following information, if available, to the environmental professional in order to qualify for Landowner Liability Protections (LLPs) offered by the Small Business Liability Relief and Brownfields Revitalization Act of 2001. Please check yes or no and provide any additional information you may have regarding the site. Failure to provide this information could result in a determination that "all appropriate inquiry" is not complete.

(1) Environmental cleanup liens that are filed or recorded against the site (40 CFR 132.25).
Are you aware of any environmental cleanup liens against the property that are filed or recorded under federal, tribal, state; or local law?

☐ Yes ☒ No

If yes, please explain:

(2) Activity and land use limitations that are in place on the site or that have been filed or recorded in a registry (40 CFR 312.26).
Are you aware of any activity use limitations (AULs), such as engineering controls, land use restrictions, or institutional controls that are in place at the site and/or have been filed or recorded in a registry under federal, tribal, state or local law?

☐ Yes ☒ No

If yes, please explain:

(3) Specialized knowledge or experience of the person/department requesting the Phase I ESA and seeking to qualify for the landowner liability protections (40 CFR 312.28).
As the user of this ESA, do you have any specialized knowledge or experience related to the property or adjoining properties? For example, are you involved in the same line of business as the current or former occupants of the property or an adjoining property so that you would have specialized knowledge of the chemicals and processes used by this type of business?

☐ Yes ☒ No

If yes, please explain:

(4) Relationship of the purchase price to the fair market value of the property, if it were not contaminated (40 CFR 312.29).
Does the purchase price offered for this property reasonably reflect the fair market value of the property? If there is a difference between the purchase price and the fair market value, have you considered whether the lower purchase price is because contamination is known or believed to be at the property?

Please discuss: N/A

(5) Commonly known or reasonably ascertainable information about the property (40 CFR 312.30).
Are you aware of commonly known or reasonably ascertainable information about the property that would help the environmental professional to identify conditions indicative of releases or threatened releases? For example, as user,
(a) Do you know the past uses of the property?
(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 or are ongoing at the property?

☒ Yes ☐ No

If yes, please explain: Historical environmental report has been Provided

(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).
As the user of this ESA, based on your knowledge and experience related to the property, are there any obvious indicators that point to the presence or likely presence of contamination at the property?

☒ Yes ☐ No

If yes, please explain: Property was formerly used to grow flowers So there may are pesticides in soil

Lorenzo Brooks — Print Name

Signature

11/7/19 — Date

PHASE I ESA/AAI REQUIREMENTS

According to the All Appropriate Inquiry (AAI, 40 CFR 312) requirements and ASTM (E 1527-05) guidance on conducting Phase I Environmental Site Assessments, the "user" of the assessment must provide the following information, if available, to the environmental professional in order to qualify for Landowner Liability Protections (LLPs) offered by the Small Business Liability Relief and Brownfields Revitalization Act of 2001. Please check yes or no and provide any additional information you may have regarding the site. Failure to provide this information could result in a determination that "all appropriate inquiry" is not complete.

(1) Environmental cleanup liens that are filed or recorded against the site (40 CFR 132.25).
Are you aware of any environmental cleanup liens against the property that are filed or recorded under federal, tribal, state, or local law?

☐ Yes ☑ No

If yes, please explain:

(2) Activity and land use limitations that are in place on the site or that have been filed or recorded in a registry (40 CFR 312.26).
Are you aware of any activity use limitations (AULs), such as engineering controls, land use restrictions, or institutional controls that are in place at the site and/or have been filed or recorded in a registry under federal, tribal, state or local law?

☐ Yes ☑ No

If yes, please explain:

(3) Specialized knowledge or experience of the person/department requesting the Phase I ESA and seeking to qualify for the landowner liability protections (40 CFR 312.28).
As the user of this ESA, do you have any specialized knowledge or experience related to the property or adjoining properties? For example, are you involved in the same line of business as the current or former occupants of the property or an adjoining property so that you would have specialized knowledge of the chemicals and processes used by this type of business?

☑ Yes ☐ No

If yes, please explain: I have knowlege of the various investigated environmetnal contamination of the subject property and the adjoining properties.

(4) Relationship of the purchase price to the fair market value of the property, if it were not contaminated (40 CFR 312.29).
Does the purchase price offered for this property reasonably reflect the fair market value of the property? If there is a difference between the purchase price and the fair market value, have you considered whether the lower purchase price is because contamination is known or believed to be at the property?

Please discuss: Purchase price reflects the various enviornmental challenges of the area - certainly FMV and comparable (for the time placed under contract) with other properties in the Ravenswood.

(5) Commonly known or reasonably ascertainable information about the property (40 CFR 312.30).
Are you aware of commonly known or reasonably ascertainable information about the property that would help the environmental professional to identify conditions indicative of releases or threatened releases? For example, as user,
(a) Do you know the past uses of the property?
(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 or are ongoing at the property?

☑ Yes ☐ No

If yes, please explain: Past use of the property included a cement batch plant - Specific Chemical present at the property include those related to a industrial trucking operation - Not aware of any spills or required clean ups

(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).
As the user of this ESA, based on your knowledge and experience related to the property, are there any obvious indicators that point to the presence or likely presence of contamination at the property?

☑ Yes ☐ No

If yes, please explain: It is likely that given the industrial trucking use at the property that there are minimal levels of petrochemical contamination at the surface level of the site.

Jeff Poetsch
Print Name

Signature

11/7/19
Date

Ninyo & Moore
Geotechnical and Environmental Sciences Consultants

PHASE I ENVIRONMENTAL SITE ASSESSMENT

2535 PULGAS AVENUE
EAST PALO ALTO, CA 94303

PREPARED FOR:
Sycamore Real Estate Investments LLC
1028 Wilmington Way
Redwood City, CA 94062

PREPARED BY:
Ninyo & Moore
1956 Webster Street, Suite 400
Oakland, CA 94612

June 20, 2019
Project No. 402687001

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EXECUTIVE SUMMARY

Ninyo & Moore was retained bySycamore Real Estate Investments LLC to perform a Phase I Environmental Site Assessment (ESA) on the property located at 2535 Pulgas Avenue in East Palo Alto, CA (site). At the time of the reconnaissance, the approximately 3.8-acre site was occupied by Touchatt Trucking Co. and three tenants for use as a truck and equipment staging and maintenance yard. The site is also identified as San Mateo County Assessor's Parcel Number (APN) 063-121-37.

The objective of this ESA is to identify, to the extent feasible pursuant to the process described in ASTM E1527-13, recognized environmental conditions (RECs), which are defined by ASTM as "the presence or likely presence of any hazardous substances or petroleum products in, on, or at a property: (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 results of this ESA are summarized below:

- Historical research revealed that the site was originally developed as early as 1939 for agricultural use. In the late 1940s, the current site buildings were constructed for use as residential and agricultural buildings. In the late 1950s hot houses for growing flowers were constructed on the site. The hot houses were demolished in the early 1980s. In 1984 the property was purchased by Charles and Sandra Touchatt and occupied by the Touchatt Trucking Co. From approximately 2001 to 2008 a portable cement batch plant was operated at the site.
- On November 9, 2015, Peter Sims of Ninyo & Moore conducted a site reconnaissance of the property. The reconnaissance involved a visual inspection of the site, and observations of adjoining properties. Mr. Joey Trott with Touchatt Trucking Co. escorted Mr. Sims around the property during the site reconnaissance. At the time of the site reconnaissance, the site was occupied by two wood framed buildings and four metal sheds. The building on the southeast corner of the site included office and storage areas and the building located near the center of the site included truck and equipment maintenance and tire change areas. The majority of the site was asphalt paved and the site was fenced and gated, which allows for the storage and maintenance of trucks and equipment. The northeastern portion of the site was occupied by A-1 towing, that uses that portion of the site for storage of towed cars, and Ziller Engineering that uses that portion of the site for storage of equipment and cars. The northwest portion of the site is occupied by Anza Engineering that uses that portion of the site for storage and maintenance of trucks and equipment.
- Interior construction materials included carpeting, ceramic floor tiles, painted and textured plaster walls, and plaster ceilings. Interior finishes appeared to be in good condition.
- The areas surrounding the site consisted of vacant property, light industrial buildings, and commercial buildings.
- The American Water Co. provides potable water to the site and site vicinity.

- The City of East Palo Alto provides municipal sewer service to the site and surrounding areas.
- The fuel source for the on-site heating and cooling systems was provided by Pacific Gas & Electric.
- Based on our site visit, there are currently no wells on the site.
- Ninyo & Moore did not observe quantities of hazardous substances or petroleum products used or stored on site during our site reconnaissance with the exception of five 55-gallon drums of motor oil stored in secondary containment in a shipping container and five empty 55-gallon drums used for storage of diesel in secondary containment.
- Indications of aboveground storage tanks (ASTs), underground storage tanks (USTs), or hazardous material spills or leaks were not observed during the site reconnaissance with the exception of a 250-gallon waste oil AST in secondary containment and a 900-gallon diesel AST in secondary containment.
- An approximately 3-feet wide, 6-feet long, and 5-feet deep subsurface grease and oil separator was observed on the site. A sludge sample collected from the separator had a reported total petroleum hydrocarbons (TPH) as diesel (d) concentration at 7,000 milligrams per kilogram (mg/kg), TPH as motor oil (mo) at 29,000 mg/kg, and TPH as gasoline (g) at 4.5 mg/kg.
- An approximately 6-feet deep sump for collecting storm water to be directed off site to the gutter on Pulgas Avenue was observed near the eastern site boundary.
- Reocords for the site provided by San Mateo Environmental Health Department (SMCEHD) relating to the site were reviewed. Two USTs, a 2,000-gallon waste oil UST and a 1,000-gallon gasoline UST, were formerly located at the site. In addition, stained soil indicated releases of petroleum hydrocarbons occurred on the northwest and north-central portions of the site and a release from storage of motor oil in 55-gallon drums on the southeast portion of the site. In 1989 the stained soil from releases, USTs, and associated piping were excavated. The USTs and piping were disposed off site. Soil and groundwater confirmation samples were collected from the sidewalls and bottoms of the excavations. Maximum concentrations of total petroleum hydrocarbons (TPH) as diesel (d) and TPH as motor oil (mo) reported in soil confirmation samples were 640 and 210 mg/kg, respectively. Maximum concenrations of TPH as gasoline (g), TPHd, and TPHmo reported in groundwater confirmation samples were 12,000, 8,600, and 7,000 micrograms per liter (ug/l), respectively. Additional impacted soil was over excavated and stockpiled in 1989 and it was noted that surface soil had heavy petroleum hydrocarbon staining. Confirmation samples collected after over excavation were non-detect for TPHd, TPHmo, benzene, toluene, ethylbenzene, and xylenes (BTEX). The stockpiled soil (approximately 200 cubic yards) was treated by aeration, sampled in 1995, and had non-detectable concentrations of TPHd and BTEX. The stockpiled soil was approved by SMCEHD for use as backfill on the site. Four groundwater monitoring wells were installed at the site in 1990. Groundwater levels measured at the site ranged from approximately 3 to 6 feet below ground surface. Groundwater was sampled semi-annualy for two years. Groundwater samples were non-detect for TPHg, TPHd, and BTEX. Based on the removal of the tanks and contaminated soil as well as the

non-detect concentrations in groundwater, the site was granted case closure and the monitoring wells were destroyed in 1996 (SMCEHD, 1996). Based on the remediation performed and the case closure, the releases and former USTs do not represent a REC.

- Review of an environmental database report obtained for this project indicated that the site is listed on several regulatory databases researched by Environmental Data Resources Inc. (EDR). The listings were not indicative of RECs.
- Several off-site facilities were located within the EDR search radius from the site. None of the listed facilities are considered to be a REC to the site at this time.
- Based on the completion of the Vapor Encroachment Condition (VEC) screening matrix, it is presumed unlikely that a VEC currently exists beneath the site.
- An environmental lien or activity and use limitations (AULs) search was not requested for this ESA.
- An asbestos and lead survey was beyond the scope of this investigation.

CONCLUSIONS

Ninyo & Moore has performed this ESA in conformance with the scope and limitations of ASTM E1527-13 of the property located at 2535 Pulgas Avenue in East Palo Alto, California. Based on the information compiled during the preparation of this report, this assessment has revealed no evidence of RECs in connection with the site with the exception of the following:

- The former site use as a cut flower hot house and agricultural land represents a REC based on the likely use of pesticides.
- The presence of high concentrations of petroleum hydrocarbons in sludge contained in the oil and grease separator represents a REC due to potential migration to the subsurface.

RECOMMENDATIONS

Based on the findings of this ESA, Ninyo & Moore recommends a subsurface investigation to evaluate potential soil and groundwater contamination from historical site usage in the following areas:

- A site wide survey for pesticide contamination in shallow soil.
- Sampling of soil and groundwater in the vicinity of the oil and grease separator.

1. INTRODUCTION

Ninyo & Moore has performed this ESA in conformance with the scope and limitations of ASTM E1527-13 of the property located at 2535 Pulgas Avenue in East Palo Alto, California (site). This ESA was conducted for Sycamore Real Estate Investments LLC. The following sections identify the

purpose, the involved parties, the scope of services, and the limitations and exceptions associated with this ESA.

1.1. Purpose

In accordance with ASTM E1527-13, the objective of the ESA is to identify recognized environmental conditions. The term recognized environmental conditions (RECs) means "the presence or likely presence of any hazardous substances or petroleum products in, on, or at a property: (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 threat to human 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. Conditions determined to be *de minimis* are not recognized environmental conditions."

Identification of RECs will fall into three categories: existing REC (as defined above), Historical REC (HREC), or Controlled REC (CREC).

- HREC - An HREC is defined as "a past release of any hazardous substances or petroleum products that has occurred in connection with the property and has been addressed to the satisfaction of the applicable regulatory authority or meeting unrestricted use criteria established by a regulatory authority, without subjecting the property to any required controls (for example, property use restrictions, activity and use limitations (AULs), institutional controls, or engineering controls)."
- CREC - A CREC is defined as "a recognized environmental condition resulting from a past release of hazardous substances or petroleum products that has been addressed to the satisfaction of the applicable regulatory authority (for example, as evidenced by the issuance of a no further action letter or equivalent, or meeting risk-based criteria established by regulatory authority), with hazardous substances or petroleum products allowed to remain in place subject to the implementation of required controls (for example, property use restrictions, AULs, institutional controls, or engineering controls)."

1.2. Involved Parties

Peter Sims, a Project Environmental Geologist with Ninyo & Moore, was the Environmental Professional assigned to this project. Kris Larson, Principal Geologist with Ninyo & Moore, performed project oversight and quality review. Resumes of these individuals are included in Appendix A.

1.3. Scope of Services

Ninyo & Moore's scope of services for this ESA included the following:

- Performance of a site reconnaissance to visually and/or physically observe the interior and exterior of structures and other features on the site as well as visible exterior features of adjoining properties to identify areas of possibly contaminated surface soil or surface water, improperly stored hazardous materials, possible sources of polychlorinated biphenyls (PCBs), and possible risks of contamination from activities at the site and adjoining properties. Photograph relevant site features (Appendix B).
- Review of reasonably ascertainable standard environmental record sources including federal, state, and tribal regulatory agency databases for the site and for properties located within a specified radius of the site (Appendix C). The purpose of this review was to evaluate possible environmental impacts to the site and site vicinity activities. These databases list locations of known hazardous waste sites, landfills, leaking underground storage tanks (LUSTs), permitted facilities that utilize LUSTs, and facilities that use, store, or dispose of hazardous materials and/or petroleum products.
- Review of reasonably ascertainable additional environmental record sources including local records and/or additional state or tribal records for the site and for properties located within a specified radius of the site. The purpose of this review was to evaluate possible environmental impacts to the site and site vicinity activities. These databases list locations of known hazardous waste sites, solid waste landfills, registered storage tanks, emergency releases, contaminated public wells, and facilities that use, store, or dispose of hazardous materials and/or petroleum products (Appendix D).
- Review of reasonably ascertainable standard physical setting sources including a current United States Geological Survey (USGS) 7.5-minute topographic map, and possibly including USGS and/or state groundwater and geologic maps, and soil maps. The purpose of this review was to note information about the geologic, hydrologic, and/or topographic characteristics of the site and site vicinity.
- Review of reasonably ascertainable historical documents may include aerial photographs, historical fire insurance rate maps, city directories, and property tax files. The purpose of this review was to review obvious uses of the site from the present, back to the site's first developed use, or back to 1940, whichever is earlier (Appendix E).
- Performance of interviews with present owners, operators, and occupants of the site as well as other knowledgeable parties as appropriate. The purpose of these interviews is to obtain information regarding potential RECs in connection with the site.
- Perform a preliminary vapor encroachment screening assessment on the site and adjoining properties (Appendix F).

- Preparation of this ESA report documenting methodology, reporting findings, significant data gaps, and conclusions, and providing opinions of the impact on the site of conditions noted in the findings section regarding RECs at the site.

1.4. Limitations and Exceptions

The environmental services described in this report have been conducted in general accordance with current regulatory guidelines and the standard of care exercised by environmental consultants performing similar work in the project area. No warranty, expressed or implied, is made regarding the professional opinions presented in this report.

This document is intended to be used only in its entirety. No portion of the document, by itself, is designed to completely represent any aspect of the project described herein. Ninyo & Moore should be contacted if the reader requires any additional information or has questions regarding the content, interpretations presented, or completeness of this document.

The findings, opinions, and conclusions are based on an analysis of the observed site conditions and the referenced literature. It should be understood that the conditions of a site could change with time as a result of natural processes or the activities of man at the subject site or nearby sites. In addition, changes to the applicable laws, regulations, codes, and standards of practice may occur due to government action or the broadening of knowledge. The findings of this report may, therefore, be invalidated over time, in part or in whole, by changes over which Ninyo & Moore has no control. Ninyo & Moore cannot warrant or guarantee that not finding indicators of any particular hazardous material means that this particular hazardous material or any other hazardous materials do not exist on the site. Additional research, including invasive testing, can reduce the uncertainty, but no techniques now commonly employed can eliminate the uncertainty altogether.

1.5. Special Terms and Conditions

Ninyo & Moore was not made aware of any special terms and conditions associated with the site.

1.6. User Reliance

This report may be relied upon by, and is intended exclusively for, Ninyo & Moore. Any use or reuse of the findings, opinions, and/or conclusions of this report by parties other than the client is undertaken at said parties' sole risk.

1.7. Physical Limitations

Physical limitations were not encountered during the site reconnaissance.

1.8. Data Gaps

A data gap is a "lack of or inability to obtain data required by this practice despite good faith efforts to gather such data." In completing this ESA, Ninyo & Moore encountered no significant data gaps.

2. SUBJECT SITE

The following sections provide a general description of the site and adjacent properties. Photographs taken during the site reconnaissance are provided in Appendix B.

2.1. Site Description

At the time of the site reconnaissance, the site was occupied byTouchatt Trucking Co. The site is located at 2535 Pulgas Avenue in East Palo Alto, California. The site is situated on one parcel totaling approximately 3.8 acres of land designated as San Mateo County County Assessor's Parcel Number (APN) 063-121-37. The site location is presented on Figure 1 and the site vicinity with additional information concerning the site and surrounding properties is presented on Figure 2.

2.2. Site Reconnaissance

On November 9, 2015, Peter Sims, Project Environmental Geologist with Ninyo & Moore conducted a site reconnaissance of the property. The reconnaissance involved a visual inspection of the site, and observations of adjoining properties. Joey Trott escorted Mr. Sims around the property during the site reconnaissance.

2.2.1. Site Improvements

At the time of the site reconnaissance, the site was occupied by the Touchatt Trucking Co. The northeastern portion of the site was occupied by A-1 towing, that uses that portion of the site for storage of towed cars, and Ziller Engineering that uses that portion of the site for storage of equipment and cars. The northwest portion of the site is occupied by Anza Engineering that uses that portion of the site for storage and maintenance of trucks and equipment. Site development included two wood framed buildings and four metal sheds. The majority of the site was asphalt paved and the site is fenced and gated, which allows for the storage of trucks and equipment. The building on the southeast corner of the site included office and storage areas and the building located near the center of the site included truck service and tire change areas. The following summarizes key on-site observations for indications of the following potential environmental concerns:

On-Site Observations			
Conditions	**Not Observed or Noted**	**Observed or Noted**	**Comments**
Hazardous Substances/Petroleum Products		X	A 900-gallon diesel AST in secondary containment, a 250-gallon waste oil AST in secondary containment, and a subsurface oil and grease separator measuring approximately three feet wide by six feet long and five feet deep were observed at the site. In addition, five 55-gallon drums of motor oil in secondary containment were observed stored in a shipping container at the site. The ASTs, drums, and secondary containment were observed to be in good condition and therefore do not represent a REC.
Waste Generation/Storage/Disposal		X	The previously mentioned 250-gallon waste oil AST in secondary containment and five empty 55-gallon drums used for diesel storage were observed at the site.
Unidentified Substance Containers	X		
Storage Tanks (ASTs and/or USTs)		X	The previously mentioned 900-gallon diesel AST in secondary containment and a 250-gallon waste oil AST in secondary containment were observed on the site.
Potential PCB-Containing Equipment	X		
Chemical/Petroleum Odors	X		
Concrete Patches/Pads	X		
Pools of Liquid	X		
Sewage Discharge Pipes	X		
Floor Drains/Sumps		X	A 6-feet deep sump draining storm water from the site was observed on the eastern portion of the site.
Elevator	X		
Wells	X		
Drums		X	The previously noted five 55-gallon drums of motor oil and five empty 55-gallon drums used for diesel storage in secondary containment were observed on the site.
Unidentified Substance Containers	X		
Indications of Staining	X		
Stressed Vegetation	X		
Pits, Ponds, or Lagoons	X		

Waste Water Discharges/Disposal Systems		X	An oil and grease separator measuring approximately 3-feet wide, 6-feet long, and 5-feet deep was observed on southeastern portion of the site. The oil and grease separator is discussed further in Section 5.3.
Storm Water Systems		X	The previously noted 6-feet deep sump draining storm water from the site was observed on the eastern portion of the site.
Septic Systems/Cesspools	X		
Municipal Solid Waste Disposal Areas	X		
Other Environmental Concerns or Conditions	X		

2.2.2. Roads

As shown on Figure 2, the site is accessible from Pulgas Avenue.

2.2.3. Site Occupants

At the time of our site reconnaissance, the site was occupied by Touchatt Trucking Co that uses that portion of the site for storage and maintenance of . The northeastern portion of the site was occupied by A-1 towing, that uses that portion of the site for storage of towed cars, and Ziller Engineering that uses that portion of the site for storage of equipment and cars. The northwest portion of the site is occupied by Anza Engineering that uses that portion of the site for storage and maintenance of trucks and equipment.

2.2.4. Source of Potable Water

The American Water Co. provides potable water to the site and site vicinity. The site has been connected to municipal services since the 1950s.

2.2.5. Sewage Disposal System

TheEast Palo Alto Sanitation Department provides municipal sewer service to the site and surrounding areas. The site has been connected to sanitary sewer service since the 1950s.

2.2.6. Source of Fuel for Heating and Cooling

The fuel source for the on-site heating and cooling systems was provided by Pacific Gas & Electric.

2.3. Adjoining Properties

The following table lists the properties adjoining the site and associated land use. Based on the nature of the adjoining properties and observations made during our site reconnaissance, it is unlikely that these properties have impacted the environmental integrity of the site at this time.

Adjoining Properties	
Location	**Description**
North	Adjacent to the north is a vacant property and commercial property.
South	Adjacent to the south is vacant property beyond which is the Ravenswood Health Center.
East	Adjacent to the east is Pulgas Avenue beyond which are light industrial properties.
West	Adjacent to the west are commercial properties.

3. USER PROVIDED INFORMATION

The following sections summarize information provided by the user to assist the environmental professional in identifying the possibility of RECs in connection with the site and to fulfill the user's responsibilities in accordance with Section 6 of ASTM E1527-13. The User Questionnaire was completed by Mr. Jeff Poetsch. A copy of the User Questionnaire is included in Appendix D.

3.1. Title Records

A Preliminary Title Report was provided to Ninyo & Moore. The Preliminary Title Report stated that the site lies within the boundaries of the Ravenswood Industrial Area Redevelopment Project Area. Environmental liens or activity use limitations were not recorded on the Preliminary Title Report.

3.2. Environmental Liens or AULs

Mr. Poetsch has not informed Ninyo & Moore of the existence of environmental liens or AULs associated with the site.

3.3. Specialized Knowledge

Mr. Poetsch stated that Sycamore is the owner of a nearby property and therefore is generally aware of the history of the site discussed throughout this report. Mr. Poetsch did not have specialized knowledge pertaining to the site that is material to RECs.

3.4. Commonly Known or Reasonably Ascertainable Information

Commonly known or reasonably ascertainable information pertaining to the site that is material to RECs in connection with the site was not identified by Mr. Poetsch.

3.5. Valuation Reduction for Environmental Issues

According to information provided in the AAI User Questionnaire, which was completed by Mr. Poetsch, the property value and purchase price are representative of current market value which takes into account potential environmental conditions.

3.6. Owner, Property Manager, and Occupant Information

The site is currently owned by Mr. Charles Touchatt and Mrs. Sandra Touchatt. The property is occupied by Touchatt Trucking Co. which is also owned by Mr. and Mrs. Touchatt.

3.7. Reason for Performing Phase I

This ESA has been completed for the exclusive use of Sycamore Real Estate Investments, LLC in contemplation of the potential acquisition of the the property.

4. PHYSICAL SETTING

The following sections include discussions of topographic, geologic, and hydrologic conditions.

4.1. Topographic Conditions

Based on a review of the USGS 7.5-Minute Topographic Quadrangle Map Series of the Palo Alto Quadrangle, 1997, the site is situated at an elevation of approximately 10 feet above mean sea level (msl). The topography of the site generally slopes towards the north.

4.2. Geology and Soil Conditions

The site is located in the Coast Range geomorphic province of California. The Coast Ranges are northwest-trending mountain ranges (2,000 to 4,000, occasionally 6,000 feet elevation above sea level), and valleys. The ranges and valleys trend northwest, subparallel to the San Andreas Fault. Strata dip beneath alluvium of the Great Valley. To the west is the Pacific Ocean. The coastline is uplifted, terraced and wave-cut. The Coast Ranges are composed of thick Mesozoic and Cenozoic sedimentary strata. The northern and southern ranges are separated by a depression containing the San Francisco Bay. The northern Coast Ranges are dominated by irregular, knobby, landslide-topography of the Franciscan Complex. The eastern border is characterized by strike-ridges and valleys in Upper Mesozoic strata. In several areas, Franciscan rocks are overlain by volcanic cones and flows of the Quien Sabe, Sonoma and Clear Lake volcanic fields. The Coast Ranges are subparallel to the active San Andreas Fault. The San Andreas is more than 600 miles long, extending from Pt. Arena to the Gulf of California. West of the San Andreas is the Salinian Block, a granitic core extending from the southern extremity of the Coast Ranges to the north of the

Farallon Islands (CGS, 2010). The 1991 State of California Division of Mines and Geology, Geologic Map of the *San Francisco-San Jose Quadrangle* (Wagner et al, 1991), shows the site to be underlain by Quaternary alluvium deposits. Based on our review of the EDR Radius Map report, the primary soil type beneath the site is mapped as Urban Land (EDR, 2015).

4.3. Site Hydrology

The following sections discuss the site hydrology in terms of surface water and groundwater.

4.3.1. Surface Waters

Surface waters, including ponds, streams, creeks, lagoons and other naturally-occurring bodies of water, were not observed on the site at the time of our reconnaissance.

4.3.2. Groundwater

Groundwater information for the site was available. Ninyo & Moore reviewed the records provided by San Mateo County Department of Environmental Health. Groundwater information reported in a May, 1995 groundwater sampling report for the site, the groundwater flow direction in the site vicinity was reported to be towards the east and the depth to groundwater was reported to be approximately 3 to 5 feet below ground surface.

5. RECORDS REVIEW

The following sections summarize records reviewed for the site.

5.1. Environmental Record Sources

Environmental Data Resources, Inc. (EDR) performed a computerized environmental information database search for the site and site vicinity. The EDR report included federal, state, and local databases. The review was conducted to evaluate whether or not the site or properties within the vicinity of the site have been listed as having experienced significant unauthorized releases of hazardous substances or other events with potentially adverse environmental effects for the site. A summary of the environmental databases searched, their corresponding search distance, and the number of listed off-site properties of potential environmental concern to the site are presented in the following table. A copy of the EDR Radius Map Report is presented in Appendix C.

Map Findings Summary								
Database	**Target Property**	**Search Distance (Miles)**	**< 1/8**	**1/8 - 1/4**	**1/4 - 1/2**	**1/2 - 1**	**> 1**	**Total Plotted**
National Priority List		1	0	0	0	0	NR	0

Database	Target Property	Search Distance (Miles)	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
Comprehensive Environmental Response, Compensation, and Liability Information System		0.5	0	0	2	NR	NR	2
CERCLIS No Further Remedial Action Planned		0.5	0	1	1	NR	NR	2
Corrective Action Report		1	0	0	2	0	NR	2
RCRA - Treatment, Storage and Disposal		0.5	0	0	2	NR	NR	2
RCRA - Large Quantity Generators		0.25	0	2	NR	NR	NR	2
RCRA - Small Quantity Generators		0.25	2	4	NR	NR	NR	6
Engineering Controls Sites List		0.5	0	0	1	NR	NR	1
Sites with Institutional Controls		0.5	0	0	1	NR	NR	1
A Listing of Brownfields Sites		0.5	0	3	6	NR	NR	9
Facility Index System/Facility Registry System	X	TP	NR	NR	NR	NR	NR	1
EDR Exclusive Historic Gas Stations		0.25	1	5	NR	NR	NR	6
Records Of Decision		1	0	0	1	0	NR	1
RCRA - Non Generators / No Longer Regulated		0.25	0	2	NR	NR	NR	2
Geotracker's Leaking Underground Fuel Tank Report	X	0.5	2	6	4	NR	NR	15
Hazardous Substance Storage Container Database	X	0.25	2	3	NR	NR	NR	6
"Cortese" Hazardous Waste & Substances Sites List		0.5	0	1	1	NR	NR	2
Deed Restriction Listing		0.5	1	3	3	NR	NR	7
SWEEPS UST Listing	X	0.25	1	5	NR	NR	NR	7
Recovered Government Archive Leaking Underground Storage Tank	X	TP	NR	NR	NR	NR	NR	4
Waste Discharge System	X	TP	NR	NR	NR	NR	NR	1
NPDES Permits Listing	X	TP	NR	NR	NR	NR	NR	1
Solid Waste Information System		0.5	0	0	1	NR	NR	1
EnviroStor Database		1	0	1	4	3	NR	8
EnviroStor Permitted Facilities Listing		1	0	0	3	0	NR	3
Hazardous Waste & Substance Site List	X	0.5	1	5	4	NR	NR	11
Emissions Inventory Data	X	TP	NR	NR	NR	NR	NR	2
Facility and Manifest Data	X	TP	NR	NR	NR	NR	NR	1
Statewide SLIC Cases		0.5	3	8	9	NR	NR	20

5.1.1. Regulatory Database Listings for the Site

The following table summarizes the database listings related to the site:

On-Site Database Listings			
Facility Name	**Facility Addresss**	**Database**	**Comments:**
TOUCHATT TRUCKING CO	2535 PULGAS AVE	HAZNET, San Mateo Co. BI	The listing refers to the disposal of waste oil and mixed oil waste generated at the site. The listing is not indicative of a REC.
TOUCHATT TRUCKING	2535 PULGAS AVE	LUST, SWEEPS UST, HIST UST, RGA LUST	The listing refers to a closed Leaking Underground Storage Tank (LUST) case. The LUST case is further discussed in Section 5.2.1.
TOUCHATT TRUCKING	2535 EAST PULGAS	WDS, NPDES	The listing refers to the sites waste discharge permit for storm water discharged from the site to the gutter in Pulgas Avenue. No violations were noted. The listing is not indicative of a REC.
CEMEX	2535 PULGAS AVENUE	EMI, FINDS	The listing refers to the permit to generate airborne particulate matter from operation of a cement plant from 2005 to 2008. No violations were noted. The listing is not indicative of a REC.
RMC PACIFIC MATERIALS, INC	2535 PULGAS AVENUE	EMI	The listing refers to the permit to generate airborne particulate matter from operation of a cement plant from 2001 to 2004. No violations were noted. The listing is not indicative of a REC.

5.1.2. Regulatory Database Listings for Off-Site Properties

Off-site properties/facilities listed in the **Map Findings Summary** table above were evaluated as to their potential to impact soil, soil vapor, and/or groundwater at the site. The following table presents the properties/facilities that were interpreted to represent a potential environmental concern to the site, based on their proximity to the site, the nature of the database on which they are listed, and/or the assumed direction of groundwater flow in the site vicinity to the east.

Facilities of Potential Concern					
Facility Name	**Facility Address**	**Distance from Site**	**Direction from Site**	**Database**	**Notes/Comments**
SAT IWASAKI SATURO IWASAKI NURSERY	2519 PULGAS AVE.	400	South	SWEEPS UST, LUST, HIST CORTESE, SLIC, HIST UST	This facility is located south of the site. The facility operated three underground storage tanks containing diesel and gasoline. The facility was granted closure for the LUST case after removal of the USTs and

					contaminated soil in 1997. In addition, the facility was found to have pesticide contamination in soil. The pesticide contamination is limited to shallow soil and is relatively immobile. Based on this information, the facility is considered an unlikely environmental concern to the site at this time.
RPM STEEL FABRICATION INC	225 DEMETER	438	West	San Mateo Co. BI	This facility is located northwest of the site. No reported releases or investigations were noted in the EDR report. Based on this information, this facility is not considered a REC to the site at this time.
GLOBAL STEEL	255 DEMETER STREET	449	WNW	SLIC, HAZNET, San Mateo Co. BI	This listing is associated with known groundwater contamination in the vicinity of 255 Demeter Street. The results of a 2007 subsurface investigation indicated that the soil and groundwater at this property had not been significantly impacted with petroleum hydrocarbons, chlorinated herbicides, semi-VOCs or metals. Low concentrations of TCE were detected, however they were not considered a significant health risk or a significant threat to water quality. The San Francisco Bay Regional Water Quality Control Board (RWQCB) subsequently issued a "No Further Action" letter dated January 2007. Based on this information, it is considered an unlikely environmental concern to the site at this time.
BROWN WOOD PRODUCTS, INC. and DIXIE BOX & CRATING INC	325 DEMETER ST	629	Northwest	HIST UST, San Mateo Co. BI	This facility is located northwest of the site. No reported releases or investigations were noted in the EDR report. Based on this information, this facility is not considered a REC to the site at this time.

5.2. Additional Environmental Record Sources

Based on the environmental database review, information regarding the site and adjoining properties of potential environmental concern was requested from appropriate state and/or local government regulatory agencies. The purpose of a file review is to "obtain sufficient information" to assist the EP in determining if a REC, HREC, CREC or de minimis condition exists at the site in connection with the listed facilities identified in the above tables.

5.2.1. County Environmental Records Sources

The San Mateo County Environmental Health Department (SMCEHD) was contacted regarding hazardous materials or hazardous wastes records associated with the site address. Files and/or records are available for the site address and are discussed below. Copies of the records provided by SMCEHD are included in Appendix D.

Two USTs, a 2,000-gallon waste oil UST and a 1,000-gallon gasoline UST, were formerly located at the site. In addition, stained soil indicated releases of petroleum hydrocarbons occurred on the northwest and north-central portions of the site and a release from storage of motor oil in 55-gallon drums on the southeast portion of the site. In 1989 the stained soil from releases, USTs, and associated piping were excavated. The USTs and piping were disposed off site. Soil and groundwater confirmation samples were collected from the sidewalls and bottoms of the excavations. Maximum concentrations of TPHd and TPHmo reported in soil confirmation samples were 640 and 210 mg/kg, respectively. Maximum concenrations of TPHg, TPHd, and TPHmo reported in groundwater confirmation samples were 12,000, 8,600, and 7,000 micrograms per liter (ug/l), respectively. Additional impacted soil was over excavated and stockpiled in 1989 and it was noted that surface soil had heavy petroleum hydrocarbon staining. Confirmation samples collected after over excavation were non-detect for TPHd, TPHmo, benzene, toluene, ethylbenzene, and xylenes (BTEX). The stockpiled soil (approximately 200 cubic yards) was treated by aeration, sampled in 1995, and had non-detectable concentrations of TPHd and BTEX. The stockpiled soil was approved by SMCEHD for use as backfill on the site. Four groundwater monitoring wells were installed at the site in 1990. Groundwater levels measured at the site ranged from approximately 3 to 6 feet below ground surface. Groundwater was sampled semi-annualy for two years. Groundwater samples were non-detect for TPHg, TPHd, and BTEX. Based on the removal of the tanks and contaminated soil as well as the non-detect concentrations in groundwater, the site was granted case closure and the monitoring wells were destroyed in 1996 (SMCEHD, 1996). Based on the remediation performed and case closure, the releases and former USTs at the site do not represent a REC. The releases and former USTs do represent an HREC.

5.2.2. State Environmental Records Sources

Ninyo & Moore submitted a Public Records Request to the DTSC regarding hazardous materials and/or hazardous wastes records associated with the site. The DTSC had no records for the site address.

Ninyo & Moore submitted a Public Records Request to the Regional Water Quality Control Board (RWQCB). The RWQCB had no records for the site address.

5.2.3. Local Environmental Records Sources

A Public Records Request was submitted to the Bay Area Air Quality Management District (BAAQMD) regarding emissions and/or permits associated with the site. The BAAQMD responded via email that they had records on file for the site address. A review of the records provided by BAAQMD presented no information material to RECs at the site.

5.2.4. Building/Planning Department Records

Ninyo & Moore researched historical building permit records through the City of East Palo Alto Building Department during the preparation of this ESA. The historical research focused on review of permits that documented conditions that constitute evidence of RECs associated with the site (such as USTs, boiler tanks, wells, ASTs, etc.). Information related to general construction or tenant improvements, such as installation of signs, plumbing, heating, electrical, or mechanical features, are not discussed unless they are associated with potential RECs. Review of historical building permit records did not indicate evidence of RECs associated with the site.

5.2.5. Gas & Oil Maps

According to the State of California, Department of Conservation, Division of Oil, Gas, and Geothermal Resources (DOGGR) Online Mapping System, the site does not lie within the administrative boundaries of an oil field and no oil or gas wells are located on the site.

5.3. Historical Use Information

Ninyo & Moore conducted a historical record search for the site. This included a review of one or more of the following resources that were found to be both reasonably ascertainable and useful for the purposes of this ESA: historical aerial photographs, historical fire insurance maps, historical topographic maps, land use records, and interviews with property representatives. The following sections summarize information obtained from the historical sources utilized for this assessment. The following table provides a list of historical sources reviewed for this ESA. Copies of historical

research documentation, such as fire insurance maps, historical aerial photographs, and topographic maps, are provided in Appendix E.

Historical Use Information			
Data Type	**Source**	**Source Dates**	**Data Limitations**
EDR Aerial Photo Decade Package (Inquiry Number 4451005.9S)		1939, 1943, 1948, 1950, 1958, 1966, 1968, 1974, 1982, 1991, 1998, 2005, 2009, 2010, 2012	
EDR City Directory Abstract (Inquiry Number 4451005.5S)		1970, 1977, 1980, 1985, 1992, 1995, 1999, 2003, 2008, 2013	
EDR Historical Topo Map (Inquiry Number 4451005.4S)		1899, 1902, 1943, 1947, 1948, 1953, 1961-1981, 1961-1973, 1961-1968, 1961, 1991, 1997	
EDR Sanborn Map Search/Print (Inquiry Number 4451005.3S)		1968	

Although one or more of the sources listed above provided limited information regarding the historical use of the site, the information gathered from the sources reviewed as a whole is adequate to develop a history of the previous uses of the site and the surrounding area in accordance with Section 8.3 of ASTM E1527-13.

5.3.1. Sanborn Fire Insurance Maps

Ninyo & Moore requested historic fire insurance rate maps (Sanborn Maps) of the site through EDR. Sanborn Fire Insurance Rate Maps for the site and surrounding areas were available for review. A summary of the Sanborn Maps reviewed is presented in the following table. A copy of the Sanborn Map Report is included in Appendix E.

Summary of Sanborn Map Listings		
Year	**Property Comments**	**Surrounding Area Comments**
1968	The site appeared occupied by four structures: a boiler house, a residential building, a storage building, and a combined residential and flower warehouse building.	To the north appeared a tool and equipment storage building and vacant property. To the south appeared a vacant property. To the east appeared Pulgas Avenue beyond which appeared light manufacturing and office buildings. To the west appeared light manufacturing and assembly buildings and vacant property.

5.3.2. Historical Aerial Photographs

Ninyo & Moore reviewed historical aerial photographs of the site provided by EDR. A listing of the photographs reviewed is presented in the following table. Copies of the historical aerial photographs are provided in Appendix E.

Summary of Aerial Photographs			
Date	**Source**	**Site**	**Adjoining Properties**
1939, 1943, and 1948	EDR	The site appeared as agricultural land.	The adjoining properties appeared as agricultural land.
1950	EDR	The site was developed with the four site buildings described in the Sanborn maps above.	The property adjacent to the north appeared to be developed with a small building. The property adjacent to the south, east, and west appeared to be agricultural land.
1958	EDR	In addition to the buildings previously observed, the site was developed with hot houses for growing flowers.	The north adjacent small building observed in 1950 was replaced with a larger building matching the dimensions of the tool and equipment building observed in the Sanborn map described above as well as hot houses. The properties adjacent to the east and west were developed with commercial buildings. The property to the south was developed with hot houses.
1966, 1968, 1974, and 1982	EDR	The site appeared generally as it did in 1958.	The adjacent properties appeared generally as they did in 1958 with the exception that the hot houses adjacent to the north had been demolished and additional commercial buildings to the east and west had been constructed.
1991, 1998, 2005, 2009, 2010, 2012	EDR	The site appeared generally as it did during the site reconnaissance.	The adjacent properties appeared generally as they did during the site reconnaissance.

5.3.3. City Directories

Ninyo & Moore reviewed historical city directory listings for the site addresses to evaluate facilities of potential concern, which may have been historically located on the site. A summary of notable city directory listings is presented in the following table, and the EDR City Directory abstract is provided in Appendix E.

Summary of City Directory Listings	
Year	**Notable Listings in Address Range of Site**
1970	Bay Road Nursery Ming Low Robert Wong
1977	Bay Road Nursery Melvin Tom Tony Tom
1980	Bay Road Nursery Melvin Tom Tony Tom
1985	Bay Road Nursery Melvin Tom Tony Tom
1992	Toubar Equipment Inc. Touchatt Trucking
1995	Touchatt Trucking

Year	Notable Listings in Address Range of Site
1999	Toubar Equipment Inc. Touchatt Trucking
2003	Toubar Equipment Inc. Touchatt Trucking
2008	Toubar Equipment Inc. Touchatt Trucking
2013	Touchatt Trucking

5.3.4. Historical Topographic Maps

Ninyo & Moore reviewed historical topographic maps of the site provided by EDR. A listing of the maps reviewed is presented in the following table. Copies of the historical topographic maps are provided in Appendix E.

Summary of Topographic Maps		
Date	**Quadrangle**	**Uses**
1899	PALO ALTO	The site is mapped as undeveloped land in an area of sparse development. Bay Road is mapped to the south of the site.
1902	SANTA CRUZ	The site is mapped as undeveloped land in an area of sparse development. Bay Road is mapped to the south of the site.
1943	PALO ALTO	The site is mapped as undeveloped land in an area of sparse development. Pulgas Avenue is mapped adjacent to the east of the site.
1947	PALO ALTO	The site is mapped as undeveloped land in an area of sparse development. Pulgas Avenue is mapped adjacent to the east of the site.
1948	PALO ALTO	The site is mapped as undeveloped land in an area of sparse development. Pulgas Avenue is mapped adjacent to the east of the site.
1953	PALO ALTO	A building is mapped on the site, but generally the site is mapped as undeveloped land in an area of sparse development. Pulgas Avenue is mapped adjacent to the east of the site.
1961, 1968, 1973, 1991, and 1997	PALO ALTO	The site and surrounding areas are mapped with the USGS "omission tint." This symbol is used to depict areas that are too dense to show individual structures.

5.3.5. Title Records

A historical chain-of-title report was not requested by Sycamore for review by Ninyo & Moore during the completion of this ESA.

5.3.6. Recorded Environmental Liens and AULs

An environmental lien search report was not requested by Sycamore for review by Ninyo & Moore during the completion of this ESA.

5.3.7. Previous Investigations

Ninyo & Moore was provided a copy of an analytical report of results for a sludge sample (Appendix D) collected from the oil and grease separator located on the site. TPHd was reported at 7,000 mg/kg, TPHmo was reported at 29,000 mg/kg, and TPHg was reported at 4.5 mg/kg. The presence of high concentrations of petroleum hydrocarbons in sludge contained in the oil and grease separator represents a REC based on the potential migration of contaminants to the subsurface.

5.4. Adjoining Property Use Information

Adjoining properties were described in Section 2.3. Based on the adjoining property types, none of the adjoining properties are considered a REC to the site at this time.

6. PRELIMINARY VAPOR ENCROACHMENT SCREENING

Ninyo & Moore conducted a preliminary vapor encroachment screen (pVES) for potential chemicals of concern (COC). The pVES was based on the guidelines presented in the ASTM E2600-10 Standard Guide for Vapor Encroachment Screening on Property Involved in Real Estate Transactions. The purpose of the pVES is to identify a vapor encroachment condition (VEC), which is the presence or likely presence of COC vapors in sub-surface soils at the site as a result of a release of vapors from contaminated soil or groundwater either on or near the site. The potential for VECs beneath the site were evaluated using a Vapor Encroachment Screening Matrix (VESM). The VESM included performing a Search Distance Test to identify if there are any known or suspect contaminated sites surrounding or upgradient of the site within specific search radii, a COC Test (for those known or suspect contaminated sites identified within the Search Distance Test) to evaluate whether or not COC are likely to be present, and a Critical Distance Test to evaluate whether or not COC in a contaminated plume may be within the critical distance of the site (100 feet for non-petroleum hydrocarbon contaminants, and 30 feet for petroleum hydrocarbon contaminants).

Based on the completion of the VESM, it is presumed unlikely that a VEC currently exists beneath the site. A copy of the VESM is included in Appendix F.

7. INTERVIEWS

Interviews were conducted by Ninyo & Moore with the objective of obtaining information regarding potential RECs in connection with the site. Interviews with present owners, operators, and/or occupants of the site, as well as other knowledgeable parties as appropriate, is mandated by ASTM E1527-13.

7.1. Owner or Key Site Manager

Mr. Charles Touchatt was interviewed on November 9, 2015, during the site reconnaissance. According to Mr. Touchatt, the site buildings were constructed in the late 1940s as residential and agricultural buildings for a flower nursery. Mr. Touchatt was aware of the USTs and the releases related to the site and discussed in Section 5.2.1.

7.2. Past Owners

Past ownership entities were not made available to Ninyo & Moore during the preparation of this ESA. Therefore, interviews with past site owners was not conducted.

7.3. Environmental Regulatory Agency Inquiries

Ninyo & Moore submitted Public Records Requests for the site address to County, State and Local environmental regulatory agencies. The following sections describe the agencies contacted and whether or not representatives from the agencies were interviewed.

7.3.1. County Environmental Agencies

The SMCEHD was contacted regarding hazardous materials and/or hazardous wastes records associated with the site. The SMCEHD had information on file as discussed in Section 5.2.1.

7.3.2. State Environmental Agencies

Ninyo & Moore submitted a Public Records Request to the DTSC regarding hazardous materials and/or hazardous wastes records associated with the site. The DTSC indicated that they had no records for the site address. Based on this information, interviews were not conducted with DTSC representatives.

Ninyo & Moore submitted a Public Records Request to the Regional Water Quality Control Board (RWQCB). The RWQCB had no records for the site address. Based on this information, interviews were not conducted with RWQCB representatives.

7.3.3. Local Regulatory Agencies

A Public Records Request was submitted to the BAAQMD regarding emissions and/or permits associated with the site address. The BAAQMD responded via email that they had no records on file for the site address. Based on this information, interviews were not conducted with BAAQMD representatives.

8. ASTM NON-SCOPE CONSIDERATIONS

Non-Scope considerations such as mold, radon, wetlands, asbestos, or flood zones were not addressed as part of this ESA.

9. FINDINGS, OPINIONS, CONCLUSIONS AND RECOMMENDATIONS

Based on the results of this ESA, the following findings, opinions, conclusions and recommendations are provided.

9.1. Findings and Opinions

- Historical research revealed that the site was originally developed as early as 1939 for agricultural use. In the late 1940s, the current site buildings were constructed for use as residential and agricultural buildings. In the late 1950s hot houses for growing flowers were constructed on the site. The hot houses were demolished in the early 1980s. In 1984 the property was purchased by Charles and Sandra Touchatt and occupied by the Touchatt Trucking Co. The northeastern portion of the site was occupied by A-1 towing, that uses that portion of the site for storage of towed cars, and Ziller Engineering that uses that portion of the site for storage of equipment and cars. The northwest portion of the site is occupied by Anza Engineering that uses that portion of the site for storage and maintenance of trucks and equipment. From approximately 2001 to 2008 a portable cement batch plant was operated at the site.
- On November 9, 2015, Peter Sims of Ninyo & Moore conducted a site reconnaissance of the property. The reconnaissance involved a visual inspection of the site, and observations of adjoining properties. Mr. Joey Trott with Touchatt Trucking Company escorted Peter Sims around the property during the site reconnaissance. At the time of the site reconnaissance, the site was occupied by two wood framed buildings and four metal sheds. The building on the southeast corner of the site included office and storage areas and the building located near the center of the site included truck service and tire change areas. The majority of the site was asphalt paved and the site is fenced and gated, which allows for the storage and maintenance of trucks and equipment.
- Interior construction materials included carpeting, ceramic floor tiles, painted and textured plaster walls, and plaster ceilings. Interior finishes appeared to be in good condition.
- The areas surrounding the site consist of vacant property, light industrial buildings, and commercial buildings.
- The American Water Co. provides potable water to the site and site vicinity.
- The City of East Palo Alto provides municipal sewer service to the site and surrounding areas.
- The fuel source for the on-site heating and cooling systems was provided by Pacific Gas & Electric.
- Based on our site visit, there are currently no wells on the site.
- Ninyo & Moore did not observe quantities of hazardous substances or petroleum products used or stored on site during our site reconnaissance with the exception of five 55-gallon

drums of motor oil stored in secondary containment in a shipping container and five empty 55-gallon drums used for storage of diesel in secondary containment.

- Indications of ASTs, USTs, or hazardous material spills or leaks were not observed during the site reconnaissance with the exception of a 250-gallon waste oil AST in secondary containment and a 900-gallon diesel AST in secondary containment.
- An approximately 3-feet wide, 6-feet long, and 5-feet deep subsurface grease and oil separator was observed on the site. A sludge sample collected from the separator had reported TPHd concentration at 7,000 mg/kg, TPHmo at 29,000 mg/kg, and TPHg at 4.5 mg/kg.
- An approximately 6-feet deep sump for collecting storm water to be directed off site in the gutter on Pulgas Avenue was observed.
- Reocords for the site provided by SMCEHD relating to the site were reviewed. Two USTs, a 2,000-gallon waste oil UST and a 1,000-gallon gasoline UST, were formerly located at the site. In addition, stained soil indicated releases of petroleum hydrocarbons occurred on the northwest and north-central portions of the site and a release from storage of motor oil in 55-gallon drums on the southeast portion of the site. In 1989 the stained soil from releases, USTs, and associated piping were excavated. The USTs and piping were disposed off site. Soil and groundwater confirmation samples were collected from the sidewalls and bottoms of the excavations. Maximum concentrations of TPHd and TPHmo reported in soil confirmation samples were 640 and 210 mg/kg, respectively. Maximum concenrations of TPHg, TPHd, and TPHmo reported in groundwater confirmation samples were 12,000, 8,600, and 7,000 ug/l, respectively. Additional impacted soil was over excavated and stockpiled in 1989 and it was noted that surface soil had heavy petroleum hydrocarbon staining. Confirmation samples collected after over excavation were non-detect for TPHd, TPHmo, and BTEX. The stockpiled soil (approximately 200 cubic yards) was treated by aeration, sampled in 1995, and had non-detectable concentrations of TPHd and BTEX. The stockpiled soil was approved by SMCEHD for use as backfill on the site. Four groundwater monitoring wells were installed at the site in 1990. Groundwater levels measured at the site ranged from approximately 3 to 6 feet below ground surface. Groundwater was sampled semi-annualy for two years. Groundwater samples were non-detect for TPHg, TPHd, and BTEX. Based on the removal of the tanks and contaminated soil as well as the non-detect concentrations in groundwater, the site was granted case closure and the monitoring wells were destroyed in 1996 (SMCEHD, 1996). Based on the remediation performed and the case closure, the releases and former USTs do not represent a REC.
- Review of an environmental database report obtained for this project indicated that the site is listed on several regulatory databases researched by EDR. The listings were not indicative of RECs.
- Several off-site facilities were located within the EDR search radius from the site. None of the listed facilities are considered to be a REC to the site at this time.

- Based on the completion of the VEC screening matrix, it is presumed unlikely that a VEC currently exists beneath the site.
- An environmental lien or AULs search was not requested for this ESA.
- An asbestos and lead survey was beyond the scope of this investigation.

9.2. Conclusions

Ninyo & Moore has performed this ESA in conformance with the scope and limitations of ASTM E1527-13 of approximately 3.8-acres of land located at 2535 Pulgas Avenue in East Palo Alto, California. Based on the information compiled during the preparation of this report, this assessment has revealed no evidence of RECs in connection with the site with the exception of the following (as described in Sections 9.2.1, 9.2.2, and 9.2.3 below):

9.2.1. RECs

RECs were identified during the preparation of this report.

- The former site use as a cut flower hot house and agricultural land represents a REC based on the likely use of pesticides.
- The presence of high concentrations of petroleum hydrocarbons in sludge contained in the oil and grease separator represents a REC due to potential migration to the subsurface.
- The site use as a truck and equipment staging and maintenance facility and the storage and use of petroleum hydrocarbons on the site represents a REC. In addition, the presence of the storm water sump represents a potential preferential pathway for subsurface contamination.

9.2.2. CRECs

CRECs were not identified during the preparation of this report.

9.2.3. HRECs

HRECs were identified during the preparation of this report.

- Two USTs, a 2,000-gallon waste oil UST and a 1,000-gallon gasoline UST, were formerly located at the site. In addition, stained soil indicated one-time releases of petroleum hydrocarbons occurred on the northwest and north-central portions of the site and a release from storage of motor oil in 55-gallon drums on the southeast portion of the site. Based on the remediation performed and case closure, the releases and former USTs at the site do not represent a REC. The releases and former USTs do represent an HREC.

9.2.4. De Minimis Conditions

De minimis conditions were not identified during the preparation of this report.

9.3. Recommendations

Based on the findings of this ESA, Ninyo & Moore recommends a subsurface investigation to evaluate potential soil and groundwater contamination from historical site usage in the following areas:

- A site wide survey for pesticide contamination in shallow soil.
- Sampling of soil and groundwater in the vicinity of the storm water sump.
- Sampling of soil and groundwater in the vicinity of the oil and grease separator.

9.4. Limiting Conditions/Deviations

This report was prepared in accordance with ASTM E1527-13. No deviations from the standard occurred in this ESA. Based on the information gathered by Ninyo & Moore for the purposes of this ESA, it is Ninyo & Moore's opinion the data obtained from the site reconnaissance, records reviewed, and interviews conducted, is adequate to make a conclusion on the environmental condition of the site with respect to the existence or lack of RECs associated with the site.

This report was prepared in accordance with the requirements set forth in 40 CFR Part 312, Standards and Practices for All Appropriate Inquiries. No deviations from the standard occurred in this AAI. Based on the information gathered by Ninyo & Moore for the purposes of this AAI, it is Ninyo & Moore's opinion the data obtained from the site reconnaissance, records reviewed, and interviews conducted, is adequate to make a conclusion on the environmental condition of the site with respect to the existence or lack of "evidence of conditions indicative of releases or threatened releases of hazardous substances, pollutants, contaminants, petroleum and petroleum products, and controlled substances (as defined in 21 U.S.C 802) on, at, in or to the site."

10. ENVIRONMENTAL PROFESSIONAL STATEMENT

I declare that, to the best of my professional knowledge and belief, I meet the definition of Environmental Professional as defined by 312.10 of 40 CFR 312. I have the specific qualifications based on education, training, and experience to assess a property of the nature, history, and setting of the subject property. I have developed and performed the all appropriate inquiries in conformance with the standards and practices set forth in 40 CFR Part 312.

Site Assessor

Peter Sims
Project Environmental Geologist

Senior Reviewer

Kris Larson
Principal Geologist

Certification:

I declare that, to the best of my professional knowledge and belief, I meet the definition of Environmental Professional as defined in 40 CFR Part 312. I have the specific qualifications based on education, training, and experience to assess a property of the nature, history, and setting of the subject property. I have developed and performed the all appropriate inquiries in conformance with the standards and practices set forth in 40 CFR Part 312.

Peter Sims - Project Environmental Geologist

Kris Larson - Principal Geologist

11. REFERENCES

ASTM International, 2013, Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process, Designation E1527-13.

California Department of Conservation, California Geological Survey (CGS), 2010. California Geomorphic Provinces, Note 36.

Environmental Data Resources, Inc., 2015, The Environmental Data Resources Sanborn Map Report, dated October 28.

Environmental Data Resources, Inc., 2015, The Environmental Data Resources Aerial Photo Decade Package, dated October 28.

Environmental Data Resources, Inc., 2015, The Environmental Data Resources City Directory Report, dated October 28.

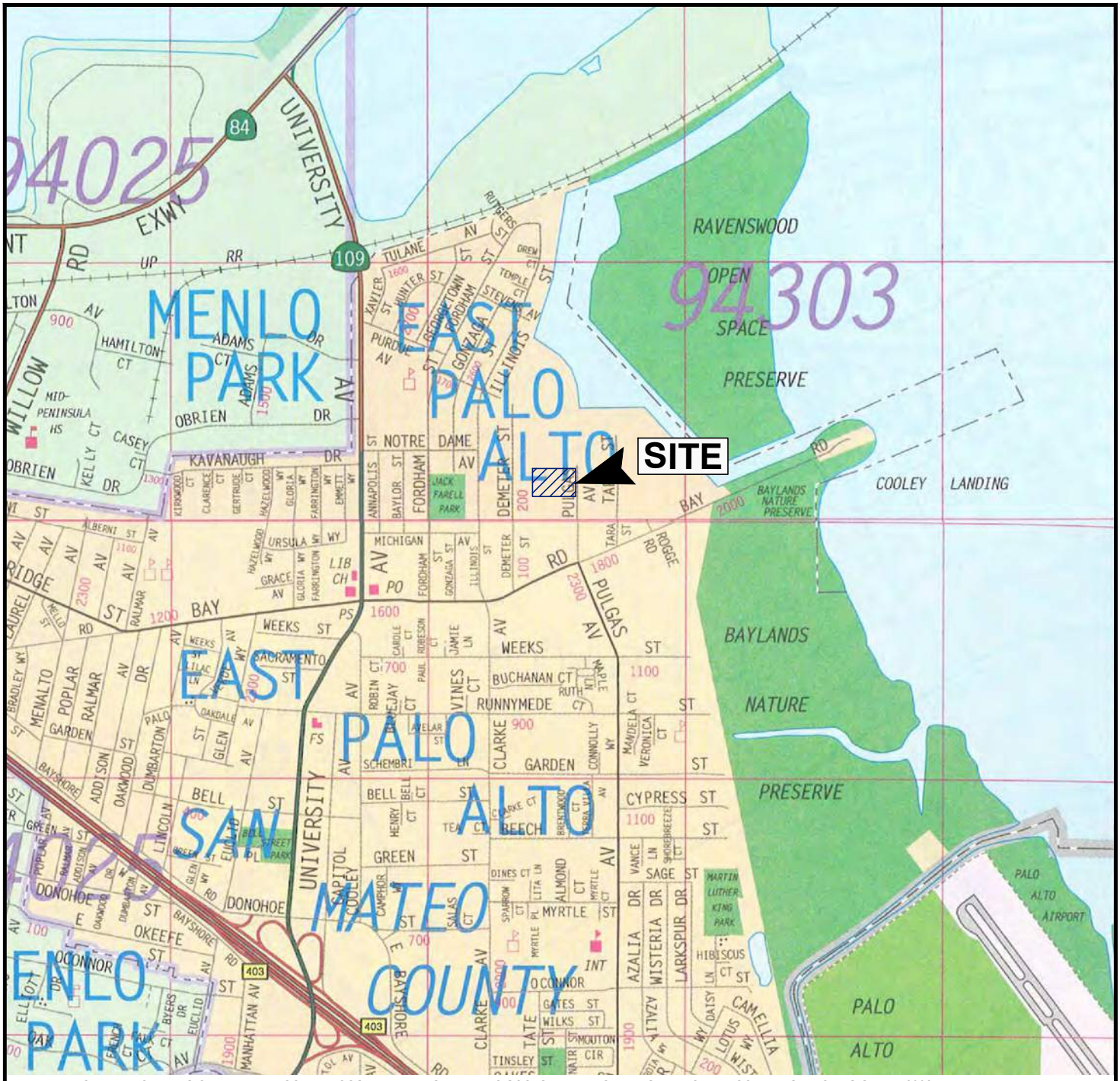
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Environmental Data Resources, Inc., 2015, The Environmental Data Resources Radius Map Report with GeoCheck, dated October 28.

San Mateo County Environmental Health District, 1996, Case Closure, 2535 Pulgas Avenue, East Palo Alto, California, dated January 18.

Wagner, D.L., E.J. Bortugno, and R.D. McJunkin. 1991. Geologic Map of the San Francisco-San Jose Quadrangle, California [map]. 1:250,000, Regional Geologic Map Series, Map No. 5A. California Division of Mines and Geology, Sacramento.

FIGURES



REFERENCE: METRO AREAS OF ALAMEDA, CONTRA COSTA, MARIN, SAN FRANCISCO, SAN MATEO, AND SANTA CLARA COUNTIES, THOMAS GUIDE, 2008.

N

SCALE IN FEET

0 1,500 3,000

NOTE: DIMENSIONS, DIRECTIONS AND LOCATIONS ARE APPROXIMATE.

402687001-sl.dwg

Ninyo & Moore	SITE LOCATION	FIGURE
PROJECT NO. 402687001 / DATE 11/15	2535 PULGAS AVENUE EAST PALO ALTO, CALIFORNIA	1



SOURCE: Aerial Imagery, ESRI, i-cubed, USDA FSA, USGS, AEX, GeoEye, Getmapping, Aerogrid, IGP.

LEGEND

SITE BOUNDARY

N

SCALE IN FEET

0 50 100 200

NOTE: DIRECTIONS, DIMENSIONS AND LOCATIONS ARE APPROXIMATE

Ninyo & Moore	SITE PLAN	FIGURE
PROJECT NO. 402687001 / DATE 11/15	2535 PULGAS AVENUE EAST PALO ALTO, CALIFORNIA	2

402687001_SP.mxd AOB

Appendix A:

RESUMES

KRISTOPHER M. LARSON, PG

PRINCIPAL GEOLOGIST

EDUCATION

B.S., Geology, 1996, San Francisco State University

REGISTRATIONS AND CERTIFICATIONS

PG 8059 (California)

EXPERIENCE HIGHLIGHTS

City of Oakland On-Call Environmental Services Contract

City of Alameda As-Need Environmental Services Contract

Alameda County Public Works Agency On-Call Environmental Services Contract

Contra Costa County Public Works Department As-Needed Environmental Services Contract

Oakland Unified School District As-Needed Environmental Services Contract

Rodeo Waterfront Predevelopment Assessment

ACCMA Highway 101 Aerial Deposited Lead Survey

Phase I and II Environmental Site Assessments

Port of Oakland Risk Management Plan

Coliseum Intercity Rail Station, Soil Management Plan (SMP)

Bessie Carmichael School Underground Storage Tank Removal

Oakland Municipal Center Quarterly Groundwater Monitoring

As Principal Geologist, Mr. Larson is the Operations Manager for environmental services in Ninyo & Moore's Oakland office. In this capacity, he has served numerous important clients on a variety of environmental projects. His areas of expertise include transactional environmental due diligence, subsurface site characterization, storm water management, site remediation and construction/demolition planning and supervision. Prior to joining Ninyo & Moore Mr. Larson worked as an environmental specialist at the San Francisco Bay Regional Water Quality Control Board. He has worked closely with all local, State and Federal environmental agencies, including the DTSC, EPA, RWQCBs, Army Corps of Engineers, and numerous local oversight programs.

REPRESENTATIVE PROJECT EXPERIENCE

Ravenswood Family Health Center, Site Assessment, East Palo Alto, California: Performed Phase I and Phase II ESAs for the site property considered for redevelopment as a health center., subsurface investigation of the former auto wrecking yard including soil, groundwater and soil gas sampling and analysis, preparation of a Remedial Action Plan. This project was Brownfield Grant funded.

Phase I and II Preliminary Site Assessment and Soil Investigation, 104-Acre Parcel, San Juan Highway, San Juan Bautista, California: Responsible for the Phase I and Phase II investigation for this project. Phase I responsibilities included contacting state and local regulatory agencies regarding information on possible sources of contamination on site. Phase II project work included collecting and analyzing site soil samples and preparing reports regarding project activities, results and recommendations.

The Car Spa Phase I and Phase II Environmental Site Assessment, Sunnyvale, California: Performed a Phase I Site Assessment of a car wash service facility. Responsibilities include site inspection and reconnaissance, regulatory file review, investigation of a regional volatile organic compound (VOC) groundwater plume and report preparation.

City of Alameda, Webster Street Renaissance Project, Phase I Environmental Site Assessment, Alameda, California: Project Manager for the Phase I Environmental Site Assessment for the Webster Street Reconnaissance Project in Alameda. Mr. Larson's responsibilities included project management, regulatory correspondence and file review, site reconnaissance and report preparation for a six-block section of Webster Street.

Alameda County Public Works Agency On-Call Environmental Services Contract, Alameda County, California: Project Manager for the ACPWA On-Call Environmental Services contract. This current contract extends for four years, and includes a wide range of Environmental and Geotechnical Services, including preparation of Phase I and Phase II Environmental Site Assessments (ESAs), Remedial Action Plans (RAPs), oversight of remediation activities, Hazardous Building Material Surveys (HBMS) and oversight of hazardous material abatement activities.

City of Oakland Public Works Agency On-Call Environmental Services Contract, Oakland, California: Project Manager for the City of Oakland PWA On-Call Environmental Services contract. The scope of services for the contract include includes preparation of Phase I and Phase II Environmental Site Assessments (ESAs), Remedial Action Plans (RAPs), and Soil Management Plans (SMPs). His project responsibilities include meetings with City of Oakland PWA Project Managers, assigning staff to PWA projects, oversight of project activities, and budget and report review.

PETER SIMS

PROJECT ENVIRONMENTAL GEOLOGIST

EDUCATION

B.A., Geology, 2006, University of California, Davis

REGISTRATIONS AND CERTIFICATIONS

OSHA 40-Hour Health & Safety Training with Annual Updates

OSHA 8-Hour Supervisor Training

OSHA Excavation Competent Person

EXPERIENCE HIGHLIGHTS

Phase I ESAs

Phase II Subsurface Investigations

Sampling Surveys

Installation and Development of Groundwater Monitoring Wells

PEA soil sampling

Pesticide and aerially deposited lead in soil sampling

As Project Environmental Geologist for Ninyo & Moore, Mr. Sims' is responsible for writing reports and conducting associated fieldwork for a variety of environmental projects, including Soil and Groundwater Management Plans; Phase I and Phase II Environmental Site Assessments; groundwater remediation; and soil remediation. His fieldwork experience includes air, soil and groundwater sample collection, groundwater monitoring well installations/destructions, soil-vapor well installation and monitoring, and remediation system installation and maintenance. Through the course of his work, Mr. Sims has become adept at communicating with clients and regulatory agencies, safely and efficiently performing fieldwork, analyzing and compiling data, writing reports and managing his time.

REPRESENTATIVE PROJECT EXPERIENCE

East Bay Regional Parks District (EBRPD), Eastshore Park/Berkeley Brickyard, Stockpile Sampling and Reporting, Berkeley, California: Project Manager for preparation and performing sampling of a 250,000 cubic yard stockpile in two phases as well as reporting to evaluate the suitability of the stockpiled soil for reuse at the Point Pinole Regional Shoreline under EBRPD requirements and for reuse at the various Eastshore Park properties under the Regional Water Quality Control Board cleanup requirements. Activities conducted included soil sampling and report writing.

Oakland Unified School District, Downtown Education Complex/Pipeline Risk Assessment (PRA), Railroad Safety Study (RSS), Removal Action (RA) Implementation, and Operations & Maintenance (O&M) Activities, Oakland, California: Performed a PRA and RSS under California Department of Toxic Substances Control (DTSC) oversight to evaluate suitability of the site for use as a school. Project Manager for RA implementation and O&M activities under DTSC oversight to address environmental conditions revealed in previous environmental investigations. Activities conducted include historical research, regulatory file reviews, interviews, report writing, soil vapor well installation, and soil and soil vapor sampling.

Resources for Community Development, Ashland Housing Project, Phase I Environmental Site Assessment (ESA), Phase II ESA, Interim Removal Action Plan (IRAP) Preparation and Implementation, Ashland, California: Project Manager for preparation of a Phase I ESA, Phase II ESA, and IRAP as well as implementation of the IRAP under Alameda County Department of Environmental Health (ACDEH) oversight to evaluate the suitability of the site for redevelopment as low-income housing. Activities conducted included historical research, regulatory file reviews, interviews, soil sampling, impacted soil excavation oversight, and report writing.

Former Bill Chun Service Station, Soil, Soil Vapor, and Indoor Air Sampling, Groundwater Monitoring, Site Investigation (SI) Report, Corrective Action Plan (CAP), O&M Plan, Alameda, California: Project manager and field staff for sampling of soil, soil vapor, indoor air and groundwater and provided oversight of groundwater monitoring well installation under ACDEH oversight. Project manager for preparation of multiple semi-annual groundwater monitoring reports, an SI Report, a CAP detailing enhanced bioremediation by groundwater recirculation, and an O&M Plan for remediation of a release from former underground storage tanks.

City of Oakland Public Works Agency On Call Environmental Services Contract, Oakland, California: Project manager for the City of Oakland On-Call Environmental Services contract. The scope of services for the contract includes preparation of Phase I and Phase II ESAs for evaluation of soil to be disturbed in the maintenance of sewers and storm drains.

Appendix B:

SITE PHOTOGRAPHS



View southeast at Pulgas Avenue and adjacent commercial properties.



View of the oil and grease separator.



View of the oil and grease separator.



View of the 250-gallon waste oil AST and empty 55-gallon diesel drums.



View of the secondary containment for the 900-gallon diesel AST.



View of the 900-gallon diesel AST.



View of the interior of the truck and equipment maintenance building.



View of the storm water sump.



View of the truck and equipment staging area.



View of the truck and equipment staging area.



View of the truck and equipment staging area.



View southwest of the site building containing offices and storage.



View northeast of Pulgas Avenue and the adjacent commercial buildings.

Appendix D:

SITE DOCUMENTATION AND REGULATORY RECORDS

FOR PULGAS

PHASE I ESA/AAI REQUIREMENTS

According to the All Appropriate Inquiry (AAI, 40 CFR 312) requirements and ASTM (E 1527-05) guidance on conducting Phase I Environmental Site Assessments, the "user" of the assessment must provide the following information, if available, to the environmental professional in order to qualify for Landowner Liability Protections (LLPs) offered by the Small Business Liability Relief and Brownfields Revitalization Act of 2001. Please check yes or no and provide any additional information you may have regarding the site. Failure to provide this information could result in a determination that "all appropriate inquiry" is not complete.

(1) Environmental cleanup liens that are filed or recorded against the site (40 CFR 132.25).
Are you aware of any environmental cleanup liens against the property that are filed or recorded under federal, tribal, state, or local law?

☐ Yes ☑ No

If yes, please explain: Am not aware of any clean up liens - however, they may exist

(2) Activity and land use limitations that are in place on the site or that have been filed or recorded in a registry (40 CFR 312.26).
Are you aware of any activity use limitations (AULs), such as engineering controls, land use restrictions, or institutional controls that are in place at the site and/or have been filed or recorded in a registry under federal, tribal, state or local law?

☑ Yes ☐ No

If yes, please explain: I believe (but not certain) that land use may be restricted to non residental and non school uses. The site usage is not restricted for industrial, R&D or office usage.

(3) Specialized knowledge or experience of the person/department requesting the Phase I ESA and seeking to qualify for the landowner liability protections (40 CFR 312.28).
As the user of this ESA, do you have any specialized knowledge or experience related to the property or adjoining properties? For example, are you involved in the same line of business as the current or former occupants of the property or an adjoining property so that you would have specialized knowledge of the chemicals and processes used by this type of business?

☑ Yes ☐ No

If yes, please explain: Our group is an adjacent land owner and fully understand the aspects of the adjoining properties.

(4) Relationship of the purchase price to the fair market value of the property, if it were not contaminated (40 CFR 312.29).
Does the purchase price offered for this property reasonably reflect the fair market value of the property? If there is a difference between the purchase price and the fair market value, have you considered whether the lower purchase price is because contamination is known or believed to be at the property?

Please discuss: We believe the purchase price of the property adequately reflects expectations regarding potential contamination issues. In addition to basic environmental contamination concerns, there addtionally are area wide flood issues and sea level rise considerations.

(5) Commonly known or reasonably ascertainable information about the property (40 CFR 312.30).
Are you aware of commonly known or reasonably ascertainable information about the property that would help the environmental professional to identify conditions indicative of releases or threatened releases? For example, as user,
(a) Do you know the past uses of the property?
(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 or are ongoing at the property?

☑ Yes ☐ No

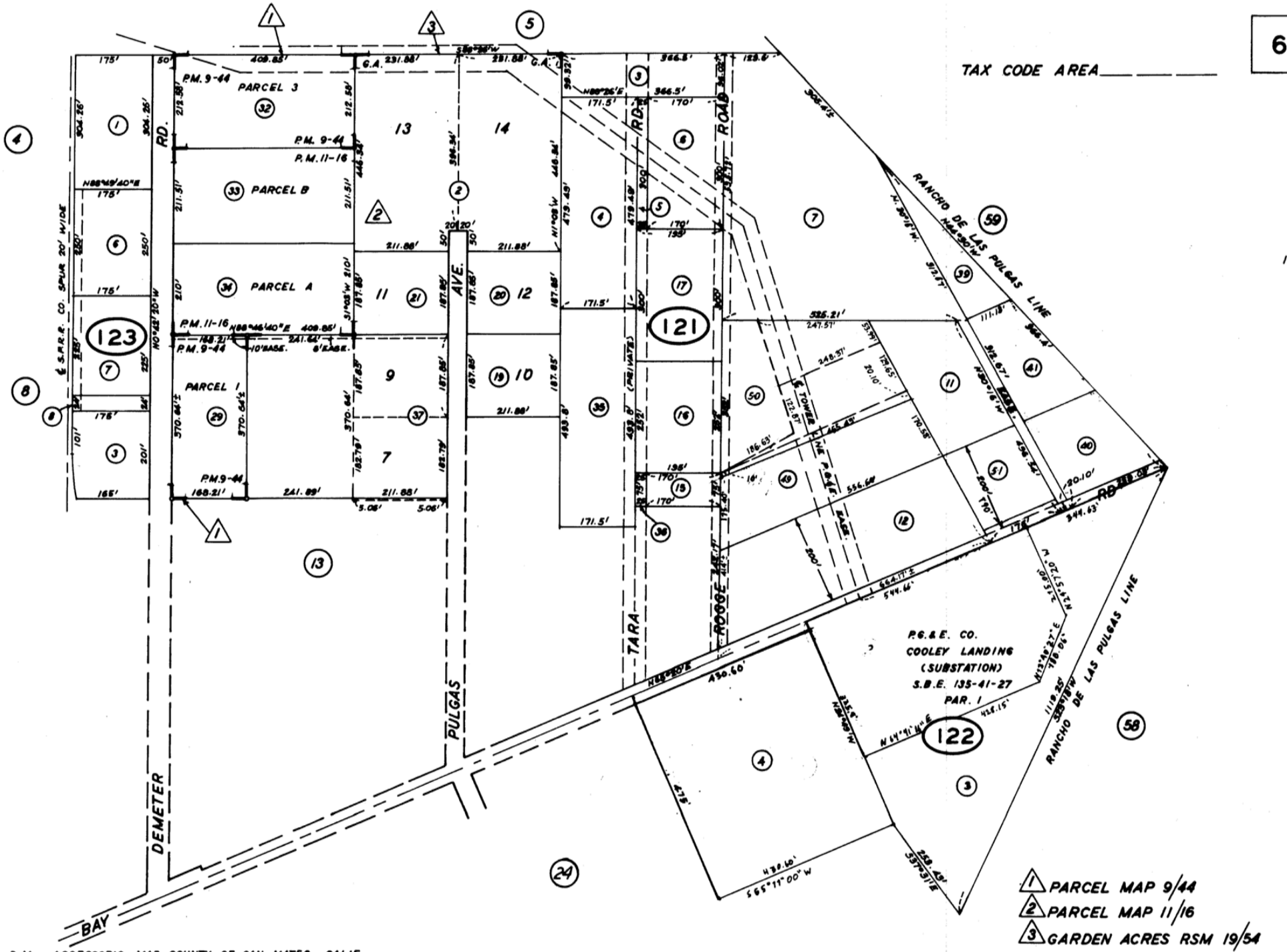
If yes, please explain: I am generally aware of the past uses of the site and the various levels of environmental clean up.

(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).
As the user of this ESA, based on your knowledge and experience related to the property, are there any obvious indicators that point to the presence or likely presence of contamination at the property?

☑ Yes ☐ No

If yes, please explain: The Pulgas site is currently used by the owner for the operation of a trucking and excavation company. As such, the activities of the site operation include the intense usage of vehicle elements (oil, gas, brake fluid, hydrolic fluid etc) I would expect elements of contamination from these sources would be present

Jeffrey C Poetsch		October 28, 2015
Print Name	Signature	Date


63-12
TAX CODE AREA
1" = 200'
PARCEL 3
PARCEL B
PARCEL A
PARCEL 1
P.M. 9-44
P.M. 11-16
123
121
122
DEMETER RD.
PULGAS AVE.
TARA RD.
ROGGE RD.
RANCHO DE LAS PULGAS LINE
P.G.&E. CO.
COOLEY LANDING
(SUBSTATION)
S.B.E. 135-41-27
PAR. 1
BAY
1 PARCEL MAP 9/44
2 PARCEL MAP 11/16
3 GARDEN ACRES RSM 19/54
D.M. ASSESSORIS MAP COUNTY OF SAN MATEO, CALIF.

McCampbell Analytical, Inc.
"When Quality Counts"

Analytical Report

WorkOrder: 1507C56

Report Created for: Tou Bar Equipment Company Inc.

2535 Pulgas Ave.
East Palo Alto, CA 94303

Project Contact: Joey Trott
Project P.O.:
Project Name: #2015-1; Grease Seperator

Project Received: 07/30/2015

Analytical Report reviewed & approved for release on 08/10/2015 by:



Angela Rydelius,
Laboratory Manager

The report shall not be reproduced except in full, without the written approval of the laboratory. The analytical results relate only to the items tested. Results reported conform to the most current NELAP standards, where applicable, unless otherwise stated in the case narrative.

McCampbell Analytical, Inc.
"When Quality Counts"
1534 Willow Pass Road, Pittsburg, CA 94565-1701
Toll Free Telephone: (877) 252-9262 / Fax: (925) 252-9269
http://www.mccampbell.com / E-mail: main@mccampbell.com

Glossary of Terms & Qualifier Definitions

Client: Tou Bar Equipment Company Inc.
Project: #2015-1; Grease Seperator
WorkOrder: 1507C56

Glossary Abbreviation

95% Interval	95% Confident Interval
DF	Dilution Factor
DI WET	(DISTLC) Waste Extraction Test using DI water
DISS	Dissolved (direct analysis of 0.45 µm filtered and acidified water sample)
DUP	Duplicate
EDL	Estimated Detection Limit
ITEF	International Toxicity Equivalence Factor
LCS	Laboratory Control Sample
MB	Method Blank
MB % Rec	% Recovery of Surrogate in Method Blank, if applicable
MDL	Method Detection Limit
ML	Minimum Level of Quantitation
MS	Matrix Spike
MSD	Matrix Spike Duplicate
N/A	Not Applicable
ND	Not detected at or above the indicated MDL or RL
NR	Data Not Reported due to matrix interference or insufficient sample amount.
PF	Prep Factor
RD	Relative Difference
RL	Reporting Limit (The RL is the lowest calibration standard in a multipoint calibration.)
RPD	Relative Percent Deviation
RRT	Relative Retention Time
SPK Val	Spike Value
SPKRef Val	Spike Reference Value
SPLP	Synthetic Precipitation Leachate Procedure
TCLP	Toxicity Characteristic Leachate Procedure
TEQ	Toxicity Equivalents
WET (STLC)	Waste Extraction Test (Soluble Threshold Limit Concentration)

Analytical Qualifiers

S	spike recovery outside accepted recovery limits
a3	sample diluted due to high organic content.
c7	Surrogate value diluted out of range
d7	strongly aged gasoline or diesel range compounds are significant in the TPH(g) chromatogram
d9	no recognizable pattern
e2	diesel range compounds are significant; no recognizable pattern
e7	oil range compounds are significant

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Glossary of Terms & Qualifier Definitions

Client: Tou Bar Equipment Company Inc.
Project: #2015-1; Grease Seperator
WorkOrder: 1507C56

Quality Control Qualifiers

F1	MS/MSD recovery and/or RPD was out of acceptance criteria; LCS validated the prep batch.

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Analytical Report

Client:	Tou Bar Equipment Company Inc.	**WorkOrder:**	1507C56
Date Received:	7/30/15 18:14	**Extraction Method:**	SM5520E/F
Date Prepared:	7/31/15	**Analytical Method:**	SM5520E/F
Project:	#2015-1; Grease Seperator	**Unit:**	mg/Kg

Petroleum Oil & Grease with Silica Gel Clean-Up

Client ID	Lab ID	Matrix	Date Collected	Instrument	Batch ID
1-4	1507C56-001A	Sludge	07/30/2015 11:00	O&G	108360

Analytes	Result	RL	DF	Date Analyzed
POG	**33,000**	50	1	07/31/2015 10:30

Analyst(s): VP

McCampbell Analytical, Inc.
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Analytical Report

Client:	Tou Bar Equipment Company Inc.	**WorkOrder:**	1507C56
Date Received:	7/30/15 18:14	**Extraction Method:**	SW5030B
Date Prepared:	7/30/15	**Analytical Method:**	SW8260B
Project:	#2015-1; Grease Seperator	**Unit:**	mg/kg

Volatile Organics by P&T and GC/MS (Basic Target List)

Client ID	Lab ID	Matrix	Date Collected	Instrument	Batch ID
1-4	1507C56-001A	Sludge	07/30/2015 11:00	GC10	108361

Analytes	Result	RL	DF	Date Analyzed
Acetone	ND	0.20	2	08/03/2015 15:00
tert-Amyl methyl ether (TAME)	ND	0.010	2	08/03/2015 15:00
Benzene	ND	0.010	2	08/03/2015 15:00
Bromobenzene	ND	0.010	2	08/03/2015 15:00
Bromochloromethane	ND	0.010	2	08/03/2015 15:00
Bromodichloromethane	ND	0.010	2	08/03/2015 15:00
Bromoform	ND	0.010	2	08/03/2015 15:00
Bromomethane	ND	0.010	2	08/03/2015 15:00
2-Butanone (MEK)	**0.094**	0.040	2	08/03/2015 15:00
t-Butyl alcohol (TBA)	ND	0.10	2	08/03/2015 15:00
n-Butyl benzene	ND	0.010	2	08/03/2015 15:00
sec-Butyl benzene	ND	0.010	2	08/03/2015 15:00
tert-Butyl benzene	ND	0.010	2	08/03/2015 15:00
Carbon Disulfide	ND	0.010	2	08/03/2015 15:00
Carbon Tetrachloride	ND	0.010	2	08/03/2015 15:00
Chlorobenzene	ND	0.010	2	08/03/2015 15:00
Chloroethane	ND	0.010	2	08/03/2015 15:00
Chloroform	ND	0.010	2	08/03/2015 15:00
Chloromethane	ND	0.010	2	08/03/2015 15:00
2-Chlorotoluene	ND	0.010	2	08/03/2015 15:00
4-Chlorotoluene	ND	0.010	2	08/03/2015 15:00
Dibromochloromethane	ND	0.010	2	08/03/2015 15:00
1,2-Dibromo-3-chloropropane	ND	0.0080	2	08/03/2015 15:00
1,2-Dibromoethane (EDB)	ND	0.0080	2	08/03/2015 15:00
Dibromomethane	ND	0.010	2	08/03/2015 15:00
1,2-Dichlorobenzene	ND	0.010	2	08/03/2015 15:00
1,3-Dichlorobenzene	ND	0.010	2	08/03/2015 15:00
1,4-Dichlorobenzene	ND	0.010	2	08/03/2015 15:00
Dichlorodifluoromethane	ND	0.010	2	08/03/2015 15:00
1,1-Dichloroethane	ND	0.010	2	08/03/2015 15:00
1,2-Dichloroethane (1,2-DCA)	ND	0.0080	2	08/03/2015 15:00
1,1-Dichloroethene	ND	0.010	2	08/03/2015 15:00
cis-1,2-Dichloroethene	ND	0.010	2	08/03/2015 15:00
trans-1,2-Dichloroethene	ND	0.010	2	08/03/2015 15:00
1,2-Dichloropropane	ND	0.010	2	08/03/2015 15:00
1,3-Dichloropropane	ND	0.010	2	08/03/2015 15:00
2,2-Dichloropropane	ND	0.010	2	08/03/2015 15:00

(Cont.)

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Analytical Report

Client:	Tou Bar Equipment Company Inc.	**WorkOrder:**	1507C56
Date Received:	7/30/15 18:14	**Extraction Method:**	SW5030B
Date Prepared:	7/30/15	**Analytical Method:**	SW8260B
Project:	#2015-1; Grease Seperator	**Unit:**	mg/kg

Volatile Organics by P&T and GC/MS (Basic Target List)

Client ID	Lab ID	Matrix	Date Collected	Instrument	Batch ID
1-4	1507C56-001A	Sludge	07/30/2015 11:00	GC10	108361

Analytes	Result	RL	DF	Date Analyzed
1,1-Dichloropropene	ND	0.010	2	08/03/2015 15:00
cis-1,3-Dichloropropene	ND	0.010	2	08/03/2015 15:00
trans-1,3-Dichloropropene	ND	0.010	2	08/03/2015 15:00
Diisopropyl ether (DIPE)	ND	0.010	2	08/03/2015 15:00
Ethylbenzene	ND	0.010	2	08/03/2015 15:00
Ethyl tert-butyl ether (ETBE)	ND	0.010	2	08/03/2015 15:00
Freon 113	ND	0.010	2	08/03/2015 15:00
Hexachlorobutadiene	ND	0.010	2	08/03/2015 15:00
Hexachloroethane	ND	0.010	2	08/03/2015 15:00
2-Hexanone	ND	0.010	2	08/03/2015 15:00
Isopropylbenzene	ND	0.010	2	08/03/2015 15:00
4-Isopropyl toluene	ND	0.010	2	08/03/2015 15:00
Methyl-t-butyl ether (MTBE)	ND	0.010	2	08/03/2015 15:00
Methylene chloride	ND	0.010	2	08/03/2015 15:00
4-Methyl-2-pentanone (MIBK)	**0.26**	0.010	2	08/03/2015 15:00
Naphthalene	ND	0.010	2	08/03/2015 15:00
n-Propyl benzene	ND	0.010	2	08/03/2015 15:00
Styrene	ND	0.010	2	08/03/2015 15:00
1,1,1,2-Tetrachloroethane	ND	0.010	2	08/03/2015 15:00
1,1,2,2-Tetrachloroethane	ND	0.010	2	08/03/2015 15:00
Tetrachloroethene	ND	0.010	2	08/03/2015 15:00
Toluene	ND	0.010	2	08/03/2015 15:00
1,2,3-Trichlorobenzene	ND	0.010	2	08/03/2015 15:00
1,2,4-Trichlorobenzene	ND	0.010	2	08/03/2015 15:00
1,1,1-Trichloroethane	ND	0.010	2	08/03/2015 15:00
1,1,2-Trichloroethane	ND	0.010	2	08/03/2015 15:00
Trichloroethene	ND	0.010	2	08/03/2015 15:00
Trichlorofluoromethane	ND	0.010	2	08/03/2015 15:00
1,2,3-Trichloropropane	ND	0.010	2	08/03/2015 15:00
1,2,4-Trimethylbenzene	**0.017**	0.010	2	08/03/2015 15:00
1,3,5-Trimethylbenzene	ND	0.010	2	08/03/2015 15:00
Vinyl Chloride	ND	0.010	2	08/03/2015 15:00
Xylenes, Total	ND	0.010	2	08/03/2015 15:00

(Cont.)

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Analytical Report

Client:	Tou Bar Equipment Company Inc.	**WorkOrder:**	1507C56
Date Received:	7/30/15 18:14	**Extraction Method:**	SW5030B
Date Prepared:	7/30/15	**Analytical Method:**	SW8260B
Project:	#2015-1; Grease Seperator	**Unit:**	mg/kg

Volatile Organics by P&T and GC/MS (Basic Target List)

Client ID	Lab ID	Matrix	Date Collected	Instrument	Batch ID
1-4	1507C56-001A	Sludge	07/30/2015 11:00	GC10	108361

Analytes	Result		RL	DF	Date Analyzed
Surrogates	**REC (%)**	**Qualifiers**	**Limits**		
Dibromofluoromethane	115		70-130		08/03/2015 15:00
Toluene-d8	94		70-130		08/03/2015 15:00
4-BFB	100		70-130		08/03/2015 15:00
Benzene-d6	59	S	60-140		08/03/2015 15:00
Ethylbenzene-d10	49	S	60-140		08/03/2015 15:00
1,2-DCB-d4	51	S	60-140		08/03/2015 15:00

Analyst(s): KF Analytical Comments: c7

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Analytical Report

Client:	Tou Bar Equipment Company Inc.	**WorkOrder:**	1507C56
Date Received:	7/30/15 18:14	**Extraction Method:**	SW3550B
Date Prepared:	7/31/15	**Analytical Method:**	SW8270C
Project:	#2015-1; Grease Seperator	**Unit:**	mg/Kg

Semi-Volatile Organics by GC/MS (Basic Target List)

Client ID	Lab ID	Matrix	Date Collected	Instrument	Batch ID
1-4	1507C56-001A	Sludge	07/30/2015 11:00	GC17	108397

Analytes	Result	RL	DF	Date Analyzed
Acenaphthene	ND	10	5	08/04/2015 18:14
Acenaphthylene	ND	10	5	08/04/2015 18:14
Acetochlor	ND	10	5	08/04/2015 18:14
Anthracene	ND	10	5	08/04/2015 18:14
Benzidine	ND	52	5	08/04/2015 18:14
Benzo (a) anthracene	ND	10	5	08/04/2015 18:14
Benzo (b) fluoranthene	ND	10	5	08/04/2015 18:14
Benzo (k) fluoranthene	ND	10	5	08/04/2015 18:14
Benzo (g,h,i) perylene	ND	10	5	08/04/2015 18:14
Benzo (a) pyrene	ND	10	5	08/04/2015 18:14
Benzyl Alcohol	ND	52	5	08/04/2015 18:14
1,1-Biphenyl	ND	10	5	08/04/2015 18:14
Bis (2-chloroethoxy) Methane	ND	10	5	08/04/2015 18:14
Bis (2-chloroethyl) Ether	ND	10	5	08/04/2015 18:14
Bis (2-chloroisopropyl) Ether	ND	10	5	08/04/2015 18:14
Bis (2-ethylhexyl) Adipate	ND	10	5	08/04/2015 18:14
Bis (2-ethylhexyl) Phthalate	**36**	10	5	08/04/2015 18:14
4-Bromophenyl Phenyl Ether	ND	10	5	08/04/2015 18:14
Butylbenzyl Phthalate	ND	10	5	08/04/2015 18:14
4-Chloroaniline	ND	20	5	08/04/2015 18:14
4-Chloro-3-methylphenol	ND	10	5	08/04/2015 18:14
2-Chloronaphthalene	ND	10	5	08/04/2015 18:14
2-Chlorophenol	ND	10	5	08/04/2015 18:14
4-Chlorophenyl Phenyl Ether	ND	10	5	08/04/2015 18:14
Chrysene	ND	10	5	08/04/2015 18:14
Dibenzo (a,h) anthracene	ND	10	5	08/04/2015 18:14
Dibenzofuran	ND	10	5	08/04/2015 18:14
Di-n-butyl Phthalate	ND	10	5	08/04/2015 18:14
1,2-Dichlorobenzene	ND	10	5	08/04/2015 18:14
1,3-Dichlorobenzene	ND	10	5	08/04/2015 18:14
1,4-Dichlorobenzene	ND	10	5	08/04/2015 18:14
3,3-Dichlorobenzidine	ND	20	5	08/04/2015 18:14
2,4-Dichlorophenol	ND	10	5	08/04/2015 18:14
Diethyl Phthalate	ND	10	5	08/04/2015 18:14
2,4-Dimethylphenol	ND	10	5	08/04/2015 18:14
Dimethyl Phthalate	ND	10	5	08/04/2015 18:14
4,6-Dinitro-2-methylphenol	ND	52	5	08/04/2015 18:14

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Analytical Report

Client:	Tou Bar Equipment Company Inc.	**WorkOrder:**	1507C56
Date Received:	7/30/15 18:14	**Extraction Method:**	SW3550B
Date Prepared:	7/31/15	**Analytical Method:**	SW8270C
Project:	#2015-1; Grease Seperator	**Unit:**	mg/Kg

Semi-Volatile Organics by GC/MS (Basic Target List)

Client ID	Lab ID	Matrix	Date Collected	Instrument	Batch ID
1-4	1507C56-001A	Sludge	07/30/2015 11:00	GC17	108397

Analytes	Result	RL	DF	Date Analyzed
2,4-Dinitrophenol	ND	250	5	08/04/2015 18:14
2,4-Dinitrotoluene	ND	10	5	08/04/2015 18:14
2,6-Dinitrotoluene	ND	10	5	08/04/2015 18:14
Di-n-octyl Phthalate	ND	20	5	08/04/2015 18:14
1,2-Diphenylhydrazine	ND	10	5	08/04/2015 18:14
Fluoranthene	ND	10	5	08/04/2015 18:14
Fluorene	ND	10	5	08/04/2015 18:14
Hexachlorobenzene	ND	10	5	08/04/2015 18:14
Hexachlorobutadiene	ND	10	5	08/04/2015 18:14
Hexachlorocyclopentadiene	ND	52	5	08/04/2015 18:14
Hexachloroethane	ND	10	5	08/04/2015 18:14
Indeno (1,2,3-cd) pyrene	ND	10	5	08/04/2015 18:14
Isophorone	ND	10	5	08/04/2015 18:14
2-Methylnaphthalene	ND	10	5	08/04/2015 18:14
2-Methylphenol (o-Cresol)	ND	10	5	08/04/2015 18:14
3 & 4-Methylphenol (m,p-Cresol)	ND	10	5	08/04/2015 18:14
Naphthalene	ND	10	5	08/04/2015 18:14
2-Nitroaniline	ND	52	5	08/04/2015 18:14
3-Nitroaniline	ND	52	5	08/04/2015 18:14
4-Nitroaniline	ND	52	5	08/04/2015 18:14
Nitrobenzene	ND	10	5	08/04/2015 18:14
2-Nitrophenol	ND	52	5	08/04/2015 18:14
4-Nitrophenol	ND	52	5	08/04/2015 18:14
N-Nitrosodiphenylamine	ND	10	5	08/04/2015 18:14
N-Nitrosodi-n-propylamine	ND	10	5	08/04/2015 18:14
Pentachlorophenol	ND	52	5	08/04/2015 18:14
Phenanthrene	ND	10	5	08/04/2015 18:14
Phenol	ND	10	5	08/04/2015 18:14
Pyrene	ND	10	5	08/04/2015 18:14
1,2,4-Trichlorobenzene	ND	10	5	08/04/2015 18:14
2,4,5-Trichlorophenol	ND	10	5	08/04/2015 18:14
2,4,6-Trichlorophenol	ND	10	5	08/04/2015 18:14

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Analytical Report

Client:	Tou Bar Equipment Company Inc.	**WorkOrder:**	1507C56
Date Received:	7/30/15 18:14	**Extraction Method:**	SW3550B
Date Prepared:	7/31/15	**Analytical Method:**	SW8270C
Project:	#2015-1; Grease Seperator	**Unit:**	mg/Kg

Semi-Volatile Organics by GC/MS (Basic Target List)

Client ID	Lab ID	Matrix	Date Collected	Instrument	Batch ID
1-4	1507C56-001A	Sludge	07/30/2015 11:00	GC17	108397

Analytes	Result	RL	DF	Date Analyzed
Surrogates	**REC (%)**	**Limits**		
2-Fluorophenol	104	30-130		08/04/2015 18:14
Phenol-d5	106	30-130		08/04/2015 18:14
Nitrobenzene-d5	89	30-130		08/04/2015 18:14
2-Fluorobiphenyl	90	30-130		08/04/2015 18:14
2,4,6-Tribromophenol	69	16-130		08/04/2015 18:14
4-Terphenyl-d14	100	30-130		08/04/2015 18:14

Analyst(s): HK Analytical Comments: a3

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Analytical Report

Client:	Tou Bar Equipment Company Inc.	**WorkOrder:**	1507C56
Date Received:	7/30/15 18:14	**Extraction Method:**	SW3050B
Date Prepared:	7/30/15	**Analytical Method:**	SW6020
Project:	#2015-1; Grease Seperator	**Unit:**	mg/Kg

CAM / CCR 17 Metals

Client ID	Lab ID	Matrix	Date Collected	Instrument	Batch ID
1-4	1507C56-001A	Sludge	07/30/2015 11:00	ICP-MS2	108350

Analytes	Result	RL	DF	Date Analyzed
Antimony	**16**	0.50	1	07/31/2015 21:26
Arsenic	**3.8**	0.50	1	07/31/2015 21:26
Barium	**220**	5.0	1	07/31/2015 21:26
Beryllium	ND	0.50	1	07/31/2015 21:26
Cadmium	**3.2**	0.25	1	07/31/2015 21:26
Chromium	**44**	0.50	1	07/31/2015 21:26
Cobalt	**8.0**	0.50	1	07/31/2015 21:26
Copper	**68**	0.50	1	07/31/2015 21:26
Lead	**34**	0.50	1	07/31/2015 21:26
Mercury	**0.056**	0.050	1	07/31/2015 21:26
Molybdenum	**5.5**	0.50	1	07/31/2015 21:26
Nickel	**42**	0.50	1	07/31/2015 21:26
Selenium	ND	0.50	1	07/31/2015 21:26
Silver	ND	0.50	1	07/31/2015 21:26
Thallium	ND	0.50	1	07/31/2015 21:26
Vanadium	**43**	0.50	1	07/31/2015 21:26
Zinc	**230**	5.0	1	07/31/2015 21:26

Surrogates	REC (%)	Limits	
Terbium	94	70-130	07/31/2015 21:26

Analyst(s): BBO

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Tou Bar Equipment Company Inc.	Client Project ID: #2015-1; Grease Seperator	Date Sampled: 07/30/15
		Date Received: 07/30/15
2535 Pulgas Ave.	Client Contact: Joey Trott	Date Extracted: 08/04/15-08/08/15
East Palo Alto, CA 94303	Client P.O.:	Date Analyzed: 08/04/15-08/08/15

CA Title 22 Acute Fish Bioassay Screen Test for Hazardous Waste

Extraction Method: CA DFG (Polisini & Miller) Analytical Method: CA DFG (Polisini & Miller) Work Order: 1507C56

Lab ID	1507C56-001A	Species	Pimephales promelas	Avg. Length (mm)	31.1
Client ID	1-4	Common Name	Fathead Minnows	Avg. Weight (g)	0.322
Matrix	Sludge			Max Weight (g)	0.338
Control Water	Soft Synthetic Water			Min Weight (g)	0.303

Concentration	Survival		Dissolved O2 (mg/L)		pH		Temperature (°C)		Comments	
	A	B	A	B	A	B	A	B		
Control	10	10	9.11	9.15	7.60	7.63	20.4	20.4	Analyst:	WV
250 mg/L	10	10	8.93	8.97	7.62	7.64	20.4	20.4		
500 mg/L	10	10	8.69	8.73	7.68	7.71	20.4	20.4	Date:	8/4/2015
750 mg/L	10	10	8.94	8.98	7.70	7.74	20.4	20.4	Time:	1:00 PM
Control	10	10	8.68	8.73	7.51	7.54	20.5	20.5	Analyst:	AB
250 mg/L	10	10	8.64	8.68	7.51	7.53	20.5	20.5		
500 mg/L	10	10	8.70	8.61	7.45	7.49	20.5	20.5	Date:	8/5/2015
750 mg/L	10	10	8.58	8.55	7.40	7.43	20.5	20.5	Time:	1:00 PM
Control	10	10	8.45	8.58	7.42	7.47	20.4	20.4	Analyst:	AB
250 mg/L	10	10	8.46	8.40	7.41	7.44	20.4	20.4		
500 mg/L	10	10	8.52	8.36	7.33	7.37	20.4	20.4	Date:	8/6/2015
750 mg/L	10	10	8.39	8.32	7.26	7.30	20.4	20.4	Time:	1:00 PM
Control	10	10	8.26	8.34	7.28	7.33	20.3	20.3	Analyst:	AB
250 mg/L	10	10	8.28	8.17	7.16	7.20	20.3	20.3		
500 mg/L	10	10	8.31	8.12	7.12	7.18	20.3	20.3	Date:	8/7/2015
750 mg/L	10	10	8.17	8.05	7.06	7.09	20.3	20.3	Time:	1:00 PM
Control	10	10	8.14	8.18	7.15	7.19	20.3	20.3	Analyst:	MAX
250 mg/L	10	10	8.16	7.98	7.08	7.11	20.3	20.3		
500 mg/L	10	10	8.19	7.96	7.02	7.05	20.3	20.3	Date:	8/8/2015
750 mg/L	10	10	8.02	7.77	6.94	6.98	20.3	20.3	Time:	1:00 PM

	Initial		Final	
	Control	750 mg/L	Control	750 mg/L
Hardness (mg/L as CaCO3)	40	42	41	44
Alkalinity (mg/L as CaCO3)	29.92	32.2	32.32	44.4
Conductivity (uS/cm)	159	160.3	166.3	173.8
Salinity (‰, ppt)	N/A	N/A	N/A	N/A

Result: Mortality <40% at 750mg/L. Therefore LC50>=500mg/L ('non-hazardous')

96 LC50: N/A LC50 Method: N/A
95% Upper Confident Limit: N/A 95% Lower Confident Limit: N/A

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Analytical Report

Client:	Tou Bar Equipment Company Inc.	**WorkOrder:**	1507C56
Date Received:	7/30/15 18:14	**Extraction Method:**	SW1010
Date Prepared:	8/4/15	**Analytical Method:**	SW1010
Project:	#2015-1; Grease Seperator	**Unit:**	± °C

Flash Point

Client ID	Lab ID	Matrix	Date Collected	Instrument	Batch ID
1-4	1507C56-001A	Sludge	07/30/2015 11:00	WetChem	108544

Analytes	Result	Accuracy	DF	Date Analyzed
Flash Point	**>100 °C**	2	1	08/04/2015 19:45

Analyst(s): AL

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Analytical Report

Client:	Tou Bar Equipment Company Inc.	**WorkOrder:**	1507C56
Date Received:	7/30/15 18:14	**Extraction Method:**	SW5030B
Date Prepared:	7/30/15	**Analytical Method:**	SW8021B/8015Bm
Project:	#2015-1; Grease Seperator	**Unit:**	mg/Kg

Gasoline Range (C6-C12) Volatile Hydrocarbons as Gasoline with BTEX and MTBE

Client ID	Lab ID	Matrix	Date Collected	Instrument	Batch ID
1-4	1507C56-001A	Sludge	07/30/2015 11:00	GC19	108371

Analytes	Result	RL	DF	Date Analyzed
TPH(g)	**4.5**	1.0	1	08/03/2015 21:58
MTBE	---	0.050	1	08/03/2015 21:58
Benzene	---	0.0050	1	08/03/2015 21:58
Toluene	---	0.0050	1	08/03/2015 21:58
Ethylbenzene	---	0.0050	1	08/03/2015 21:58
Xylenes	---	0.0050	1	08/03/2015 21:58
Surrogates	REC (%)	Limits		
aaa-TFT	96	70-130		08/03/2015 21:58

Analyst(s): IA Analytical Comments: d7,d9

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Analytical Report

Client:	Tou Bar Equipment Company Inc.	**WorkOrder:**	1507C56
Date Received:	7/30/15 18:14	**Extraction Method:**	SW3550B
Date Prepared:	7/30/15	**Analytical Method:**	SW8015B
Project:	#2015-1; Grease Seperator	**Unit:**	mg/Kg

Total Extractable Petroleum Hydrocarbons w/out SG Clean-Up

Client ID	Lab ID	Matrix	Date Collected	Instrument	Batch ID
1-4	1507C56-001A	Sludge	07/30/2015 11:00	GC31A	108347

Analytes	Result	RL	DF	Date Analyzed
TPH-Diesel (C10-C23)	**7000**	2000	200	07/31/2015 15:16
TPH-Motor Oil (C18-C36)	**29,000**	10,000	200	07/31/2015 15:16

Surrogates	REC (%)	Limits	
C9	107	70-130	07/31/2015 15:16

Analyst(s): TK Analytical Comments: e7,e2

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Quality Control Report

Client:	Tou Bar Equipment Company Inc.	**WorkOrder:**	1507C56
Date Prepared:	7/30/15	**BatchID:**	108360
Date Analyzed:	7/31/15	**Extraction Method:**	SM5520E/F
Instrument:	O&G	**Analytical Method:**	SM5520E/F
Matrix:	Soil	**Unit:**	mg/Kg
Project:	#2015-1; Grease Seperator	**Sample ID:**	MB/LCS-108360 1507C33-001AMS/MSD

QC Summary Report for SM5520E/F

Analyte	MB Result	LCS Result	RL	SPK Val	MB SS %REC	LCS %REC	LCS Limits
POG	ND	1740	50	2000	-	87	70-130

Analyte	MS Result	MSD Result	SPK Val	SPKRef Val	MS %REC	MSD %REC	MS/MSD Limits	RPD	RPD Limit
POG	1690	1750	2000	69.36	81	84	70-130	3.37	30

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Quality Control Report

Client:	Tou Bar Equipment Company Inc.	**WorkOrder:**	1507C56
Date Prepared:	7/30/15	**BatchID:**	108347
Date Analyzed:	7/30/15	**Extraction Method:**	SW3550B
Instrument:	GC9a	**Analytical Method:**	SW8015B
Matrix:	Soil	**Unit:**	mg/Kg
Project:	#2015-1; Grease Seperator	**Sample ID:**	MB/LCS-108347 1507C29-002AMS/MSD

QC Report for SW8015B w/out SG Clean-Up

Analyte	MB Result	LCS Result	RL	SPK Val	MB SS %REC	LCS %REC	LCS Limits
TPH-Diesel (C10-C23)	ND	34.2	1.0	40	-	86	70-130
TPH-Motor Oil (C18-C36)	ND	-	5.0	-	-	-	-
Surrogate Recovery							
C9	26.0	25.4		25	104	102	70-130

Analyte	MS Result	MSD Result	SPK Val	SPKRef Val	MS %REC	MSD %REC	MS/MSD Limits	RPD	RPD Limit
TPH-Diesel (C10-C23)	NR	NR		180	NR	NR	-	NR	
Surrogate Recovery									
C9	NR	NR			NR	NR	-	NR	

(Cont.)

CDPH ELAP 1644 ♦ NELAP 4033ORELAP

QA/QC Officer

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Quality Control Report

Client:	Tou Bar Equipment Company Inc.	**WorkOrder:**	1507C56
Date Prepared:	7/30/15	**BatchID:**	108361
Date Analyzed:	7/31/15	**Extraction Method:**	SW5030B
Instrument:	GC16	**Analytical Method:**	SW8260B
Matrix:	Soil	**Unit:**	mg/Kg
Project:	#2015-1; Grease Seperator	**Sample ID:**	MB/LCS-108361 1507C38-014AMS/MSD

QC Summary Report for SW8260B

Analyte	MB Result	LCS Result	RL	SPK Val	MB SS %REC	LCS %REC	LCS Limits
Acetone	ND	-	0.10	-	-	-	-
tert-Amyl methyl ether (TAME)	ND	0.0372	0.0050	0.050	-	74	53-116
Benzene	ND	0.0494	0.0050	0.050	-	99	63-137
Bromobenzene	ND	-	0.0050	-	-	-	-
Bromochloromethane	ND	-	0.0050	-	-	-	-
Bromodichloromethane	ND	-	0.0050	-	-	-	-
Bromoform	ND	-	0.0050	-	-	-	-
Bromomethane	ND	-	0.0050	-	-	-	-
2-Butanone (MEK)	ND	-	0.020	-	-	-	-
t-Butyl alcohol (TBA)	ND	0.141	0.050	0.20	-	70	41-135
n-Butyl benzene	ND	-	0.0050	-	-	-	-
sec-Butyl benzene	ND	-	0.0050	-	-	-	-
tert-Butyl benzene	ND	-	0.0050	-	-	-	-
Carbon Disulfide	ND	-	0.0050	-	-	-	-
Carbon Tetrachloride	ND	-	0.0050	-	-	-	-
Chlorobenzene	ND	0.0469	0.0050	0.050	-	94	77-121
Chloroethane	ND	-	0.0050	-	-	-	-
Chloroform	ND	-	0.0050	-	-	-	-
Chloromethane	ND	-	0.0050	-	-	-	-
2-Chlorotoluene	ND	-	0.0050	-	-	-	-
4-Chlorotoluene	ND	-	0.0050	-	-	-	-
Dibromochloromethane	ND	-	0.0050	-	-	-	-
1,2-Dibromo-3-chloropropane	ND	-	0.0040	-	-	-	-
1,2-Dibromoethane (EDB)	ND	0.0434	0.0040	0.050	-	87	67-119
Dibromomethane	ND	-	0.0050	-	-	-	-
1,2-Dichlorobenzene	ND	-	0.0050	-	-	-	-
1,3-Dichlorobenzene	ND	-	0.0050	-	-	-	-
1,4-Dichlorobenzene	ND	-	0.0050	-	-	-	-
Dichlorodifluoromethane	ND	-	0.0050	-	-	-	-
1,1-Dichloroethane	ND	-	0.0050	-	-	-	-
1,2-Dichloroethane (1,2-DCA)	ND	0.0476	0.0040	0.050	-	95	58-135
1,1-Dichloroethene	ND	0.0481	0.0050	0.050	-	96	42-145
cis-1,2-Dichloroethene	ND	-	0.0050	-	-	-	-
trans-1,2-Dichloroethene	ND	-	0.0050	-	-	-	-
1,2-Dichloropropane	ND	-	0.0050	-	-	-	-
1,3-Dichloropropane	ND	-	0.0050	-	-	-	-
2,2-Dichloropropane	ND	-	0.0050	-	-	-	-
1,1-Dichloropropene	ND	-	0.0050	-	-	-	-
cis-1,3-Dichloropropene	ND	-	0.0050	-	-	-	-

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Quality Control Report

Client:	Tou Bar Equipment Company Inc.	**WorkOrder:**	1507C56
Date Prepared:	7/30/15	**BatchID:**	108361
Date Analyzed:	7/31/15	**Extraction Method:**	SW5030B
Instrument:	GC16	**Analytical Method:**	SW8260B
Matrix:	Soil	**Unit:**	mg/Kg
Project:	#2015-1; Grease Seperator	**Sample ID:**	MB/LCS-108361 1507C38-014AMS/MSD

QC Summary Report for SW8260B

Analyte	MB Result	LCS Result	RL	SPK Val	MB SS %REC	LCS %REC	LCS Limits
trans-1,3-Dichloropropene	ND	-	0.0050	-	-	-	-
Diisopropyl ether (DIPE)	ND	0.0442	0.0050	0.050	-	88	52-129
Ethylbenzene	ND	-	0.0050	-	-	-	-
Ethyl tert-butyl ether (ETBE)	ND	0.0413	0.0050	0.050	-	83	53-125
Freon 113	ND	-	0.0050	-	-	-	-
Hexachlorobutadiene	ND	-	0.0050	-	-	-	-
Hexachloroethane	ND	-	0.0050	-	-	-	-
2-Hexanone	ND	-	0.0050	-	-	-	-
Isopropylbenzene	ND	-	0.0050	-	-	-	-
4-Isopropyl toluene	ND	-	0.0050	-	-	-	-
Methyl-t-butyl ether (MTBE)	ND	0.0406	0.0050	0.050	-	81	58-122
Methylene chloride	ND	-	0.0050	-	-	-	-
4-Methyl-2-pentanone (MIBK)	ND	-	0.0050	-	-	-	-
Naphthalene	ND	-	0.0050	-	-	-	-
n-Propyl benzene	ND	-	0.0050	-	-	-	-
Styrene	ND	-	0.0050	-	-	-	-
1,1,1,2-Tetrachloroethane	ND	-	0.0050	-	-	-	-
1,1,2,2-Tetrachloroethane	ND	-	0.0050	-	-	-	-
Tetrachloroethene	ND	-	0.0050	-	-	-	-
Toluene	ND	0.0516	0.0050	0.050	-	103	76-130
1,2,3-Trichlorobenzene	ND	-	0.0050	-	-	-	-
1,2,4-Trichlorobenzene	ND	-	0.0050	-	-	-	-
1,1,1-Trichloroethane	ND	-	0.0050	-	-	-	-
1,1,2-Trichloroethane	ND	-	0.0050	-	-	-	-
Trichloroethene	ND	0.0485	0.0050	0.050	-	97	72-132
Trichlorofluoromethane	ND	-	0.0050	-	-	-	-
1,2,3-Trichloropropane	ND	-	0.0050	-	-	-	-
1,2,4-Trimethylbenzene	ND	-	0.0050	-	-	-	-
1,3,5-Trimethylbenzene	ND	-	0.0050	-	-	-	-
Vinyl Chloride	ND	-	0.0050	-	-	-	-
Xylenes, Total	ND	-	0.0050	-	-	-	-

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Quality Control Report

Client:	Tou Bar Equipment Company Inc.	**WorkOrder:**	1507C56
Date Prepared:	7/30/15	**BatchID:**	108361
Date Analyzed:	7/31/15	**Extraction Method:**	SW5030B
Instrument:	GC16	**Analytical Method:**	SW8260B
Matrix:	Soil	**Unit:**	mg/Kg
Project:	#2015-1; Grease Seperator	**Sample ID:**	MB/LCS-108361 1507C38-014AMS/MSD

QC Summary Report for SW8260B

Analyte	MB Result	LCS Result	RL	SPK Val	MB SS %REC	LCS %REC	LCS Limits
Surrogate Recovery							
Dibromofluoromethane	0.122	0.128		0.12	98	103	70-130
Toluene-d8	0.132	0.131		0.12	105	105	70-130
4-BFB	0.0121	0.0125		0.012	97	100	70-130
Benzene-d6	0.0916	0.0997		0.10	92	100	60-140
Ethylbenzene-d10	0.0980	0.109		0.10	98	109	60-140
1,2-DCB-d4	0.0755	0.0826		0.10	76	83	60-140

Analyte	MS Result	MSD Result	SPK Val	SPKRef Val	MS %REC	MSD %REC	MS/MSD Limits	RPD	RPD Limit
tert-Amyl methyl ether (TAME)	0.0414	0.0327	0.050	ND	83	65,F1	70-130	23.5,F1	20
Benzene	0.0515	0.0418	0.050	ND	103	84	70-130	20.8,F1	20
t-Butyl alcohol (TBA)	0.152	0.118	0.20	ND	76	59,F1	70-130	25.4,F1	20
Chlorobenzene	0.0524	0.0404	0.050	ND	105	81	70-130	25.8,F1	20
1,2-Dibromoethane (EDB)	0.0484	0.0374	0.050	ND	97	75	70-130	25.6,F1	20
1,2-Dichloroethane (1,2-DCA)	0.0513	0.0410	0.050	ND	103	82	70-130	22.3,F1	20
1,1-Dichloroethene	0.0401	0.0387	0.050	ND	80	77	70-130	3.44	20
Diisopropyl ether (DIPE)	0.0464	0.0376	0.050	ND	93	75	70-130	20.9,F1	20
Ethyl tert-butyl ether (ETBE)	0.0444	0.0354	0.050	ND	89	71	70-130	22.6,F1	20
Methyl-t-butyl ether (MTBE)	0.0437	0.0350	0.050	ND	87	70	70-130	22.1,F1	20
Toluene	0.0563	0.0435	0.050	ND	113	87	70-130	25.6,F1	20
Trichloroethene	0.0514	0.0408	0.050	ND	103	81	70-130	23.1,F1	20
Surrogate Recovery									
Dibromofluoromethane	0.130	0.129	0.12		104	103	70-130	0.629	20
Toluene-d8	0.130	0.128	0.12		104	103	70-130	1.23	20
4-BFB	0.0123	0.0124	0.012		98	99	70-130	1.04	20
Benzene-d6	0.0919	0.0866	0.10		92	87	60-140	5.97	20
Ethylbenzene-d10	0.101	0.0932	0.10		101	93	60-140	8.13	20
1,2-DCB-d4	0.0815	0.0744	0.10		81	74	60-140	9.04	20

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CDPH ELAP 1644 ♦ NELAP 4033ORELAP

QA/QC Officer

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Quality Control Report

Client:	Tou Bar Equipment Company Inc.	**WorkOrder:**	1507C56
Date Prepared:	7/30/15	**BatchID:**	108371
Date Analyzed:	7/31/15	**Extraction Method:**	SW5030B
Instrument:	GC19	**Analytical Method:**	SW8021B/8015Bm
Matrix:	Soil	**Unit:**	mg/Kg
Project:	#2015-1; Grease Seperator	**Sample ID:**	MB/LCS-108371 1507C52-001AMS/MSD

QC Summary Report for SW8021B/8015Bm

Analyte	MB Result	LCS Result	RL	SPK Val	MB SS %REC	LCS %REC	LCS Limits
TPH(btex)	ND	0.532	0.40	0.60	-	89	70-130
MTBE	ND	0.0901	0.050	0.10	-	90	70-130
Benzene	ND	0.110	0.0050	0.10	-	110	70-130
Toluene	ND	0.112	0.0050	0.10	-	112	70-130
Ethylbenzene	ND	0.114	0.0050	0.10	-	114	70-130
Xylenes	ND	0.366	0.0050	0.30	-	122	70-130
Surrogate Recovery							
2-Fluorotoluene	0.113	0.118		0.10	113	118	70-130

Analyte	MS Result	MSD Result	SPK Val	SPKRef Val	MS %REC	MSD %REC	MS/MSD Limits	RPD	RPD Limit
TPH(btex)	0.521	0.514	0.60	ND	87	86	70-130	1.43	20
MTBE	0.0935	0.0876	0.10	ND	93	88	70-130	6.52	20
Benzene	0.107	0.107	0.10	ND	107	107	70-130	0	20
Toluene	0.108	0.108	0.10	ND	108	108	70-130	0	20
Ethylbenzene	0.111	0.112	0.10	ND	111	111	70-130	0	20
Xylenes	0.359	0.360	0.30	ND	120	120	70-130	0	20
Surrogate Recovery									
2-Fluorotoluene	0.110	0.112	0.10		110	112	70-130	1.34	20

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Quality Control Report

Client:	Tou Bar Equipment Company Inc.	**WorkOrder:**	1507C56
Date Prepared:	7/31/15	**BatchID:**	108397
Date Analyzed:	7/31/15	**Extraction Method:**	SW3550B
Instrument:	GC21	**Analytical Method:**	SW8270C
Matrix:	Soil	**Unit:**	mg/Kg
Project:	#2015-1; Grease Seperator	**Sample ID:**	MB/LCS-108397 1507C14-006AMS/MSD

QC Summary Report for SW8270C

Analyte	MB Result	LCS Result	RL	SPK Val	MB SS %REC	LCS %REC	LCS Limits
Acenaphthene	ND	4.32	0.25	5	-	86	30-130
Acenaphthylene	ND	-	0.25	-	-	-	-
Acetochlor	ND	-	0.25	-	-	-	-
Anthracene	ND	-	0.25	-	-	-	-
Benzidine	ND	-	1.3	-	-	-	-
Benzo (a) anthracene	ND	-	0.25	-	-	-	-
Benzo (b) fluoranthene	ND	-	0.25	-	-	-	-
Benzo (k) fluoranthene	ND	-	0.25	-	-	-	-
Benzo (g,h,i) perylene	ND	-	0.25	-	-	-	-
Benzo (a) pyrene	ND	-	0.25	-	-	-	-
Benzyl Alcohol	ND	-	1.3	-	-	-	-
1,1-Biphenyl	ND	-	0.25	-	-	-	-
Bis (2-chloroethoxy) Methane	ND	-	0.25	-	-	-	-
Bis (2-chloroethyl) Ether	ND	-	0.25	-	-	-	-
Bis (2-chloroisopropyl) Ether	ND	-	0.25	-	-	-	-
Bis (2-ethylhexyl) Adipate	ND	-	0.25	-	-	-	-
Bis (2-ethylhexyl) Phthalate	ND	-	0.25	-	-	-	-
4-Bromophenyl Phenyl Ether	ND	-	0.25	-	-	-	-
Butylbenzyl Phthalate	ND	-	0.25	-	-	-	-
4-Chloroaniline	ND	-	0.50	-	-	-	-
4-Chloro-3-methylphenol	ND	5.40	0.25	5	-	108	30-130
2-Chloronaphthalene	ND	-	0.25	-	-	-	-
2-Chlorophenol	ND	4.91	0.25	5	-	98	30-130
4-Chlorophenyl Phenyl Ether	ND	-	0.25	-	-	-	-
Chrysene	ND	-	0.25	-	-	-	-
Dibenzo (a,h) anthracene	ND	-	0.25	-	-	-	-
Dibenzofuran	ND	-	0.25	-	-	-	-
Di-n-butyl Phthalate	ND	-	0.25	-	-	-	-
1,2-Dichlorobenzene	ND	-	0.25	-	-	-	-
1,3-Dichlorobenzene	ND	-	0.25	-	-	-	-
1,4-Dichlorobenzene	ND	4.28	0.25	5	-	86	30-130
3,3-Dichlorobenzidine	ND	-	0.50	-	-	-	-
2,4-Dichlorophenol	ND	-	0.25	-	-	-	-
Diethyl Phthalate	ND	-	0.25	-	-	-	-
2,4-Dimethylphenol	ND	-	0.25	-	-	-	-
Dimethyl Phthalate	ND	-	0.25	-	-	-	-
4,6-Dinitro-2-methylphenol	ND	-	1.3	-	-	-	-
2,4-Dinitrophenol	ND	-	6.3	-	-	-	-
2,4-Dinitrotoluene	ND	5.14	0.25	5	-	103	30-130

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Quality Control Report

Client:	Tou Bar Equipment Company Inc.	**WorkOrder:**	1507C56
Date Prepared:	7/31/15	**BatchID:**	108397
Date Analyzed:	7/31/15	**Extraction Method:**	SW3550B
Instrument:	GC21	**Analytical Method:**	SW8270C
Matrix:	Soil	**Unit:**	mg/Kg
Project:	#2015-1; Grease Seperator	**Sample ID:**	MB/LCS-108397 1507C14-006AMS/MSD

QC Summary Report for SW8270C

Analyte	MB Result	LCS Result	RL	SPK Val	MB SS %REC	LCS %REC	LCS Limits
2,6-Dinitrotoluene	ND	-	0.25	-	-	-	-
Di-n-octyl Phthalate	ND	-	0.50	-	-	-	-
1,2-Diphenylhydrazine	ND	-	0.25	-	-	-	-
Fluoranthene	ND	-	0.25	-	-	-	-
Fluorene	ND	-	0.25	-	-	-	-
Hexachlorobenzene	ND	-	0.25	-	-	-	-
Hexachlorobutadiene	ND	-	0.25	-	-	-	-
Hexachlorocyclopentadiene	ND	-	1.3	-	-	-	-
Hexachloroethane	ND	-	0.25	-	-	-	-
Indeno (1,2,3-cd) pyrene	ND	-	0.25	-	-	-	-
Isophorone	ND	-	0.25	-	-	-	-
2-Methylnaphthalene	ND	-	0.25	-	-	-	-
2-Methylphenol (o-Cresol)	ND	-	0.25	-	-	-	-
3 & 4-Methylphenol (m,p-Cresol)	ND	-	0.25	-	-	-	-
Naphthalene	ND	-	0.25	-	-	-	-
2-Nitroaniline	ND	-	1.3	-	-	-	-
3-Nitroaniline	ND	-	1.3	-	-	-	-
4-Nitroaniline	ND	-	1.3	-	-	-	-
Nitrobenzene	ND	-	0.25	-	-	-	-
2-Nitrophenol	ND	-	1.3	-	-	-	-
4-Nitrophenol	ND	3.90	1.3	5	-	78	30-130
N-Nitrosodiphenylamine	ND	-	0.25	-	-	-	-
N-Nitrosodi-n-propylamine	ND	4.58	0.25	5	-	92	30-130
Pentachlorophenol	ND	3.14	1.3	5	-	63	30-130
Phenanthrene	ND	-	0.25	-	-	-	-
Phenol	ND	4.63	0.25	5	-	93	30-130
Pyrene	ND	4.73	0.25	5	-	95	30-130
1,2,4-Trichlorobenzene	ND	4.64	0.25	5	-	93	30-130
2,4,5-Trichlorophenol	ND	-	0.25	-	-	-	-
2,4,6-Trichlorophenol	ND	-	0.25	-	-	-	-

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Quality Control Report

Client:	Tou Bar Equipment Company Inc.	**WorkOrder:**	1507C56
Date Prepared:	7/31/15	**BatchID:**	108397
Date Analyzed:	7/31/15	**Extraction Method:**	SW3550B
Instrument:	GC21	**Analytical Method:**	SW8270C
Matrix:	Soil	**Unit:**	mg/Kg
Project:	#2015-1; Grease Seperator	**Sample ID:**	MB/LCS-108397 1507C14-006AMS/MSD

QC Summary Report for SW8270C

Analyte	MB Result	LCS Result	RL	SPK Val	MB SS %REC	LCS %REC	LCS Limits
Surrogate Recovery							
2-Fluorophenol	4.70	4.64		5	94	93	30-130
Phenol-d5	5.22	4.95		5	104	99	30-130
Nitrobenzene-d5	4.54	4.50		5	91	90	30-130
2-Fluorobiphenyl	3.97	3.86		5	79	77	30-130
2,4,6-Tribromophenol	2.14	3.11		5	43	62	16-130
4-Terphenyl-d14	4.55	4.48		5	91	90	30-130

Analyte	MS Result	MSD Result	SPK Val	SPKRef Val	MS %REC	MSD %REC	MS/MSD Limits	RPD	RPD Limit
Acenaphthene	NR	NR		ND<0.5	NR	NR	-	NR	
4-Chloro-3-methylphenol	NR	NR		ND<0.5	NR	NR	-	NR	
2-Chlorophenol	NR	NR		ND<0.5	NR	NR	-	NR	
1,4-Dichlorobenzene	NR	NR		ND<0.5	NR	NR	-	NR	
2,4-Dinitrotoluene	NR	NR		ND<0.5	NR	NR	-	NR	
4-Nitrophenol	NR	NR		ND<2.6	NR	NR	-	NR	
N-Nitrosodi-n-propylamine	NR	NR		ND<0.5	NR	NR	-	NR	
Pentachlorophenol	NR	NR		ND<2.6	NR	NR	-	NR	
Phenol	NR	NR		ND<0.5	NR	NR	-	NR	
Pyrene	NR	NR		ND<0.5	NR	NR	-	NR	
1,2,4-Trichlorobenzene	NR	NR		ND<0.5	NR	NR	-	NR	
Surrogate Recovery									
2-Fluorophenol	NR	NR			NR	NR	-	NR	
Phenol-d5	NR	NR			NR	NR	-	NR	
Nitrobenzene-d5	NR	NR			NR	NR	-	NR	
2-Fluorobiphenyl	NR	NR			NR	NR	-	NR	
2,4,6-Tribromophenol	NR	NR			NR	NR	-	NR	
4-Terphenyl-d14	NR	NR			NR	NR	-	NR	

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Quality Control Report

Client:	Tou Bar Equipment Company Inc.	**WorkOrder:**	1507C56
Date Prepared:	7/30/15	**BatchID:**	108350
Date Analyzed:	7/31/15	**Extraction Method:**	SW3050B
Instrument:	ICP-MS2	**Analytical Method:**	SW6020
Matrix:	Soil	**Unit:**	mg/Kg
Project:	#2015-1; Grease Seperator	**Sample ID:**	MB/LCS-108350 1507C31-001AMS/MSD

QC Summary Report for Metals

Analyte	MB Result	LCS Result	RL	SPK Val	MB SS %REC	LCS %REC	LCS Limits
Antimony	ND	49.2	0.50	50	-	98	75-125
Arsenic	ND	48.8	0.50	50	-	98	75-125
Barium	ND	489	5.0	500	-	98	75-125
Beryllium	ND	47.6	0.50	50	-	95	75-125
Cadmium	ND	48.3	0.25	50	-	97	75-125
Chromium	ND	49.8	0.50	50	-	100	75-125
Cobalt	ND	49.0	0.50	50	-	98	75-125
Copper	ND	49.7	0.50	50	-	99	75-125
Lead	ND	50.2	0.50	50	-	100	75-125
Mercury	ND	1.26	0.050	1.25	-	101	75-125
Molybdenum	ND	47.6	0.50	50	-	95	75-125
Nickel	ND	50.3	0.50	50	-	101	75-125
Selenium	ND	50.9	0.50	50	-	102	75-125
Silver	ND	48.3	0.50	50	-	97	75-125
Thallium	ND	48.6	0.50	50	-	97	75-125
Vanadium	ND	49.7	0.50	50	-	99	75-125
Zinc	ND	506	5.0	500	-	101	75-125
Surrogate Recovery							
Terbium	492	486		500	98	97	70-130

(Cont.)

McCampbell Analytical, Inc.
"When Quality Counts"

1534 Willow Pass Road, Pittsburg, CA 94565-1701
Toll Free Telephone: (877) 252-9262 / Fax: (925) 252-9269
http://www.mccampbell.com / E-mail: main@mccampbell.com

Quality Control Report

Client:	Tou Bar Equipment Company Inc.	**WorkOrder:**	1507C56
Date Prepared:	7/30/15	**BatchID:**	108350
Date Analyzed:	7/31/15	**Extraction Method:**	SW3050B
Instrument:	ICP-MS2	**Analytical Method:**	SW6020
Matrix:	Soil	**Unit:**	mg/Kg
Project:	#2015-1; Grease Seperator	**Sample ID:**	MB/LCS-108350 1507C31-001AMS/MSD

QC Summary Report for Metals

Analyte	MS Result	MSD Result	SPK Val	SPKRef Val	MS %REC	MSD %REC	MS/MSD Limits	RPD	RPD Limit
Antimony	49.7	48.9	50	ND	99	97	75-125	1.62	20
Arsenic	49.6	55.8	50	6.002	87	100	75-125	11.7	20
Barium	681	666	500	120.0	112	109	75-125	2.26	20
Beryllium	44.4	44.1	50	0.5140	88	87	75-125	0.633	20
Cadmium	49.4	49.1	50	ND	98	98	75-125	0	20
Chromium	NR	NR	50	114.6	NR	NR	75-125	NR	20
Cobalt	62.5	74.4	50	15.66	94	118	75-125	17.5	20
Copper	76.3	76.1	50	24.31	104	104	75-125	0	20
Lead	65.1	59.1	50	8.642	113	101	75-125	9.71	20
Mercury	1.25	1.27	1.25	ND	96	98	75-125	1.59	20
Molybdenum	48.5	48.2	50	ND	96	96	75-125	0	20
Nickel	NR	NR	50	99.16	NR	NR	75-125	NR	20
Selenium	51.5	51.6	50	ND	103	103	75-125	0	20
Silver	48.8	48.6	50	ND	98	97	75-125	0.391	20
Thallium	48.2	48.2	50	ND	96	96	75-125	0	20
Vanadium	NR	NR	50	67.15	NR	NR	75-125	NR	20
Zinc	547	572	500	47.55	100	105	75-125	4.50	20
Surrogate Recovery									
Terbium	498	492	500		100	98	70-130	1.19	20

McCampbell Analytical, Inc.
"When Quality Counts"

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Toll Free Telephone: (877) 252-9262 / Fax: (925) 252-9269
http://www.mccampbell.com / E-mail: main@mccampbell.com

Quality Control Report

Client:	Tou Bar Equipment Company Inc.	**WorkOrder:**	1507C56
Date Prepared:	8/4/15	**BatchID:**	108544
Date Analyzed:	8/4/15	**Extraction Method:**	SW1010
Instrument:	WetChem	**Analytical Method:**	SW1010
Matrix:	Sludge	**Unit:**	± °C
Project:	#2015-1; Grease Seperator		

QC Summary Report for Flash Point

SampID	Sample Result	Sample DF	Dup / Serial Dilution Result	Dup / Serial Dilution DF	Precision	Acceptance Criteria
1507C56-001A	>100 °C	1	>100 °C	1	N/A	2

McCampbell Analytical, Inc.
1534 Willow Pass Rd
Pittsburg, CA 94565-1701
(925) 252-9262

CHAIN-OF-CUSTODY RECORD

WorkOrder: 1507C56 **ClientCode: TECP**

☐ WaterTrax ☐ WriteOn ☐ EDF ☐ Excel ☐ EQuIS ☑ Email ☐ HardCopy ☐ ThirdParty ☐ J-flag

Report to:
Joey Trott
Tou Bar Equipment Company Inc.
2535 Pulgas Ave.
East Palo Alto, CA 94303
(650) 322-1256 FAX: (650) 322-2841

Email: joeyt@touchatt.com; shellyf@touchatt.com
cc/3rd Party: kurtc@touchatt.com;
PO:
ProjectNo: #2015-1; Grease Seperator

Bill to:
Accounts Payable
Tou Bar Equipment Company Inc.
2535 Pulgas Ave.
East Palo Alto, CA 94303
shellyf@touchatt.com; jennifers@toucha

Requested TATs: 10 days; 5 days;

Date Received: **07/30/2015**
Date Printed: **07/30/2015**

Lab ID	Client ID	Matrix	Collection Date	Hold	Requested Tests (See legend below)											
					1	2	3	4	5	6	7	8	9	10	11	12
1507C56-001	1-4	Sludge	7/30/2015 11:00	☐	A	A	A	A	A	A	A	A				

Test Legend:

1	5520E_SG_S	2	8260B_S	3	8270_S	4	CAM17MS_S	5	FISHHAZSCREEN_S
6	FLASH_Sludge	7	G-MBTEX_S	8	TPH(DMO)_S	9		10	
11		12							

The following SampID: 001A contains testgroup.

Prepared by: Jena Alfaro

Comments:

NOTE: Soil samples are discarded 60 days after results are reported unless other arrangements are made (Water samples are 30 days).
Hazardous samples will be returned to client or disposed of at client expense.

McCampbell Analytical, Inc.
"When Quality Counts"

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http://www.mccampbell.com / E-mail: main@mccampbell.com

WORK ORDER SUMMARY

Client Name: TOU BAR EQUIPMENT COMPANY INC. **QC Level:** LEVEL 2 **Work Order:** 1507C56
Project: #2015-1; Grease Seperator **Client Contact:** Joey Trott **Date Received:** 7/30/2015
Comments: **Contact's Email:** joeyt@touchatt.com; shellyf@touchatt.com

☐ WaterTrax ☐ WriteOn ☐ EDF ☐ Excel ☐ Fax ☑ Email ☐ HardCopy ☐ ThirdParty ☐ J-flag

Lab ID	Client ID	Matrix	Test Name	Containers /Composites	Bottle & Preservative	De-chlorinated	Collection Date & Time	TAT	Sediment Content	Hold	SubOut
1507C56-001A	1-4	Sludge	Multi-Range TPH(g,d,mo)	4 / (4:1)	8OZ GJ	☐	7/30/2015 11:00	5 days		☐	
			SW1010 (Flash Point)			☐		5 days		☐	
			Fish Bioassay Screen Test for Haz Waste			☐		10 days		☐	
			SW6020 (CAM 17)			☐		5 days		☐	
			SW8270C (SVOCs)			☐		5 days		☐	
			SW8260B (VOCs)			☐		5 days		☐	
			SM5520B (O&G w/ S.G. Clean-Up)			☐		5 days		☐	

NOTES: - STLC and TCLP extractions require 2 days to complete; therefore, all TATs begin after the extraction is completed (i.e., One-day TAT yields results in 3 days from sample submission).

- MAI assumes that all material present in the provided sampling container is considered part of the sample - MAI does not exclude any material from the sample prior to sample preparation unless requested in writing by the client.

McCAMPBELL ANALYTICAL, INC.

1534 WILLOW PASS ROAD
PITTSBURG, CA 94565-1701
Website: www.mccampbell.com Email: main@mccampbell.com
Telephone: (877) 252-9262 Fax: (925) 252-9269

1507C56

CHAIN OF CUSTODY RECORD

TURN AROUND TIME ☐ RUSH ☐ 24 HR ☐ 48 HR ☐ 72 HR ☐ 5 DAY

GeoTracker EDF ☐ PDF ☐ Excel ☐ Write On (DW) ☐

☐ Check if sample is effluent and "J" flag is required

Report To: KuJOE TROTT Bill To: TOUBAR

Company: TOUBAR EQUIPMENT

E-Mail:JOEYT@TOUCHATT.COM

Tele: 650-537-2471 cell / 650-322-1256 O Fax: 650-322-2841

Project #: 2015-1 Project GREASE SEPERATOR

Project Location: 2535 PULGAS AVE. EPA

Sampler Signature: Joe Trott

SAMPLE ID	LOCATION/ Field Point Name	SAMPLING Date	SAMPLING Time	# Containers	Type Containers	MATRIX Water	MATRIX Soil	MATRIX Air	MATRIX Sludge	MATRIX Other	METHOD PRESERVED ICE	METHOD PRESERVED HCL	METHOD PRESERVED HNO_3	METHOD PRESERVED Other	Analysis Request: BTEX & TPH as Gas (602 / 8021 + 8015) / MTBE	TPH as Diesel (8015)	Total Petroleum Oil & Grease (1664 / 5520 E/B&F)	Total Petroleum Hydrocarbons (418.1)	EPA 502.2 / 601 / 8010 / 8021 (HVOCs)	MTBE / BTEX ONLY (EPA 602 / 8021)	EPA 8081 (Cl Pesticides)	EPA 608 / 8082 PCB's ONLY; Aroclors / Congeners	EPA 507 / 8141 (NP Pesticides)	EPA 515 / 8151 (Acidic Cl Herbicides)	EPA 8260 (VOCs)			VOA AND SVOA (VOC + SVOC)	FISH TOXICITY BIOASSAY	FLASH POINT (closed cup)	Other: CAM 17 METALS (TTLC) epa ~~8015~~	Other: TPH AS GASOLINE+DMO + ~~GREASE~~	Comments
1-4		7/30/2015	11am	4	G				X								X											X	X	X	*	*	

Comments: **Indicate here if these samples are potentially dangerous to handle:

**MAI clients MUST disclose any dangerous chemicals known to be present in their submitted samples in concentrations that may cause immediate harm or serious future health endangerment as a result of brief, gloved, open air, sample handling by MAI staff. Non-disclosure incurs an immediate $250 surcharge and the client is subject to full legal liability for harm suffered. Thank you for your understanding and for allowing us to work safely.

Relinquished By:	Date:	Time:	Received By:
JOE TROTT	7/30/15	1215	
Relinquished By:	Date: 7/30	Time: 1655	Received By:
Relinquished By:	Date:	Time:	Received By:

ICE/t° 31

GOOD CONDITION

DECHLORINATED IN LAB

APPROPRIATE CONTAINERS

PRESERVED IN LAB

VOAS O&G METALS OTHER

PRESERVATION pH<2

COMMENTS:

FOLLOW 10X RULE
STANDARD TAT

Sandy Touchatt

From: Darrell Cullen [dacullen@smcgov.org]
Sent: Wednesday, May 27, 2015 8:44 AM
To: Sandy Touchatt
Cc: Danny Peet
Subject: Labs
Attachments: Test labs.xlsx

Hi sandy:
Sorry for the delay...attached is a list of labs that should be able to help you with your oil/water separator sludge waste determination. You must prove that it is non hazardous to continue to manage it as you have historically.

At a minimum I recommend that you run the following analysis on a representative sample of the sludge:

1. Flash point — Closed cup
2. Metals CAM17 8015
3. Volatile and semi volatile organics (Including grease & oil)
4. Fish toxicity bioassay

Let me know if you need any further help

TPH has motor oil

Darrell Cullen, REHS
Hazardous Materials Specialist
County of San Mateo
(650) 372-6230
NEW EMAIL: dacullen@smcgov.org

372-6200

McCampbell Analytical, Inc.
"When Quality Counts"

1534 Willow Pass Road, Pittsburg, CA 94565-1701
Toll Free Telephone: (877) 252-9262 / Fax: (925) 252-9269
http://www.mccampbell.com / E-mail: main@mccampbell.com

Sample Receipt Checklist

Client Name: **Tou Bar Equipment Company Inc.** Date and Time Received: **7/30/2015 6:14:00 PM**

Project Name: **#2015-1; Grease Seperator** LogIn Reviewed by: Jena Alfaro

WorkOrder №: **1507C56** Matrix: Sludge Carrier: Benjamin Yslas (MAI Courier)

Chain of Custody (COC) Information

Chain of custody present?	Yes ☑	No ☐
Chain of custody signed when relinquished and received?	Yes ☑	No ☐
Chain of custody agrees with sample labels?	Yes ☑	No ☐
Sample IDs noted by Client on COC?	Yes ☑	No ☐
Date and Time of collection noted by Client on COC?	Yes ☑	No ☐
Sampler's name noted on COC?	Yes ☑	No ☐

Sample Receipt Information

Custody seals intact on shipping container/cooler?	Yes ☐	No ☐	NA ☑
Shipping container/cooler in good condition?	Yes ☑	No ☐	
Samples in proper containers/bottles?	Yes ☑	No ☐	
Sample containers intact?	Yes ☑	No ☐	
Sufficient sample volume for indicated test?	Yes ☑	No ☐	

Sample Preservation and Hold Time (HT) Information

All samples received within holding time?	Yes ☑	No ☐	
Sample/Temp Blank temperature	Temp: 3.1°C		NA ☐
Water - VOA vials have zero headspace / no bubbles?	Yes ☐	No ☐	NA ☑
Sample labels checked for correct preservation?	Yes ☑	No ☐	
pH acceptable upon receipt (Metal: <2; 522: <4; 218.7: >8)?	Yes ☐	No ☐	NA ☑
Samples Received on Ice?	Yes ☑	No ☐	
	(Ice Type: WET ICE)		

UCMR3 Samples:

Total Chlorine tested and acceptable upon receipt for EPA 522?	Yes ☐	No ☐	NA ☑
Free Chlorine tested and acceptable upon receipt for EPA 218.7, 300.1, 537, 539?	Yes ☐	No ☐	NA ☑

** NOTE: If the "No" box is checked, see comments below.*

Comments:

HEALTH SERVICES AGENCY

ENVIRONMENTAL HEALTH SERVICES DIVISION

January 18, 1996

Charlie Touchatt
Touchatt Trucking
P.O. Box 254
Redwood City, CA 94064

SUBJECT: **CASE CLOSURE OF ONE 1,000 GALLON GASOLINE, AND ONE 2,000 GALLON WASTE OIL USTS AT 2535 EAST PULGAS AVENUE, EAST PALO ALTO, CALIFORNIA**

CASE NO. 880011

This letter confirms the completion of site investigation and remedial action for the underground storage tanks formerly located at the subject site. Enclosed is the Case Closure Summary for the referenced site for your records.

Based upon the available information, including the current land use, and with the provision that the information provided to this agency was accurate and representative of site conditions, no further action related to the underground storage tank release is required.

This notice is issued pursuant to a regulation contained in the Title 23, Californian Code of Regulations, Division 3, Chapter 16, Section 2721(e). If a change in land use is proposed, the owner must promptly notify this agency.

Please telephone Dermot Casey (415)363-4472 if your have any question regarding this matter.

Sincerely,

Brian J. Zamora, MPH, REHS
Director, Environmental Health

enclosure

cc: RWQCB
SWRCB

SAN MATEO COUNTY BOARD OF SUPERVISORS
RUBEN BARRALES • MARY GRIFFIN • TOM HUENING • TED LEMPERT • MICHAEL D. NEVIN

HEALTH SERVICES AGENCY DIRECTOR
MARGARET TAYLOR

ENVIRONMENTAL HEALTH SERVICES DIVISION DIRECTOR
BRIAN ZAMORA, MPH, REHS

590 HAMILTON STREET, REDWOOD CITY, CALIFORNIA 94063
PHONE (415) 363-4305 • TDD (415) 573-3206 • FAX (415) 363-7882

SAN MATEO COUNTY CASE CLOSURE SUMMARY
LEAKING UNDERGROUND FUEL STORAGE TANKS PROGRAM

I. AGENCY INFORMATION

590 Hamilton Street, Redwood City, CA 94063
County Project Manager: **DERMOT CASEY**
Title: Hazardous Material Specialist
Telephone Number: **(415) 363-4472**

II. CASE INFORMATION

Site Name: **TOUCHATT TRUCKING COMPANY**
Site Address: **2535 EAST PULGAS AVENUE, EAST PALO ALTO, CALIFORNIA**

LUSTIS Case #: **890007**	Local Case #:	
LOP Case #:	URF Filing Date: **NA**	SWEEPS#:

Responsible Party Information

Name	Address	Phone #
CHARLIE TOUCHATT	**TOUCHATT TRUCKING, P.O. BOX 254, REDWOOD CITY, CA 94064**	**(415) 322-1256**

Tank Information

Tank #	Size in Gallon	Contents	Closed in place/Removed	Date
1	**2000 GALLON**	**WASTE OIL**	**REMOVED**	**12/04/89**
2	**1,000 GALLON**	**GASOLINE**	**REMOVED**	**12/04/89**
3				
4				

III. RELEASE AND SITE CHARACTERIZATION INFORMATION

Cause and Type of Release: **UNKNOWN**
Site Characterization Complete? **YES**
Date Approved by Oversight Agency: **October 19, 1995**
Number of Monitoring wells Installed: **4**
Proper screened interval? **YES**
Highest GW depth BGS: **2.48'** Lowest Depth: **6.08'**
Flow Direction: **SOUTHEASTERLY**
Most sensitive GW use: **FLOWS TO BAY**
Are Drinking Water affected? **NO** Aquifer Name:
Is Surface Water Affected? **NO** Nearest/Affected SW Name: **SF BAY**
Off-Site Beneficial use Impacts(Location):
Report(s) on File? **YES** Where is it filed? **SAN MATEO**

Treatment and Disposal of Affected Material

Material	Amount (Include units)	Treatment or disposal	Date
Tank	2 TANKS	REMOVED	12/04/89
Piping	LENGTHS	REMOVED	12/04/89
Free Product	NA		
Soil	200 YARDS	TREATED - REUSED ON SITE	
Groundwater			

Maximum Documented Contaminant Concentrations - Before and After cleanup

	SOIL (PPM)		GROUNDWATER (PPB)	
CONTAMINANT	Before	After	Before	After
TPH - G	NA	NA	12,000	ND
TPH - D	640	ND	8,600	ND
Benzene	ND	ND	ND	ND
Toluene	ND	ND	ND	ND
Ethyl-benzene	ND	ND	ND	ND
Xylene	ND	ND	ND	ND
Oil&Grease	210	NA	7,000	ND
Heavy metals	NA	NA	NA	
Other				

Comments: SURFACE SOIL THAT WAS HEAVILY STAIND WITH PETROLEUM WAS REMOVED PRIOR TO THE COLLECTION OF CONFIRMATION SAMPLES. THE SURFACE SOIL WAS NOT SAMPLED PRIOR TO REMOVAL. ON AUGUST 18, 1995 THREE COMPOSITE SOIL SAMPLES WERE COLLECTED FROM APPROXIMATELY 200 YARDS STOCKPILED SOIL. ALL THREE SAMPLES REPORTED TO BE ND FOR DIESEL AND BTEX.

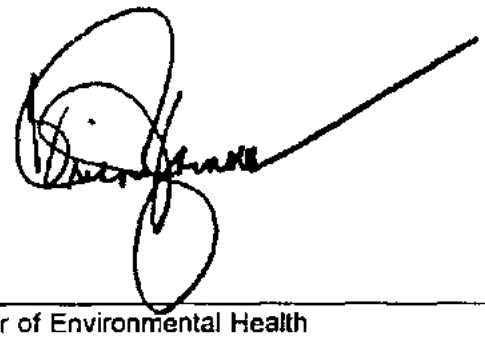
IV. **CLOSURE**

Does completed corrective action protect existing beneficial uses per the Regional Board Basin Plan? **YES**
Does completed corrective action protect potential beneficial uses per the Regional Board Basin Plan? **YES**
Does corrective action protect public health for current land use? **YES**
Site Management Requirements: **NONE**
Should corrective action be reviewed if land use changes? **NO**
Monitoring Wells Decommissioned? **NO0** Number Decommissioned: **0** Number Retained: **4**
List Enforcement Actions Taken: **NONE**
List Enforcement Action Rescinded: **NONE**

V. **RWQCB Notification**

Date Submitted to RB: **October 19, 1995**	RB Response:
RB Staff: **DIANE MIMS**	Title: **CONTROL ENGINEER**

Comments:



Director of Environmental Health

October 19, 1995
Date

Touchatt Trucking

P. O. Box 254
Redwood City, California 94064
(415) 322-1256

June 5, 1998

Ms. Gail D. Lee, REHS, MS
Groundwater Protection Program Coordinator
Environmental Health Services Divsion
San Mateo County Health Services Agency
County Office Building
590 Hamilton Street
Redwood City, CA 94063

SUBJECT: Case Closure of one 1,000 gallon gasoline, and one 2,000 gallon waste oil USTS at 2535 East Pulgas Avenue, East Palo Alto, California

Case No. 880011

Dear Ms. Lee:

I am writing to confirm that you have been notified, as required in a letter from Brian J. Zamora of your division dated January 18, 1996 [copy attached], of plans to install and operate a portable concrete batch plant on the subject site. As we informed you earlier, the installation will involve only minor disturbance of the top several inches of soil, just sufficient for some grading of a portion of the site and pouring of a concrete pad to support the batch plant structure and machinery. No extensive excavation is planned. No wells will be drilled. As of January 18, 1996, the site was being used as a trucking terminal. It continues to be used as a trucking terminal, and I believe the proposed additional new use would be considered only a minor expansion of the existing use.

I understand that it is your Division's policy not to provide any independent compliance certification (beyond the sort of letter your division sent on January 18, 1996) or any response to a notification in change of land use unless you have environmental health-related concerns regarding the proposed change in use. I further understand that you generally do not have any environmental health-related concerns regarding changes in land use on former petroleum-product storage tank contamination sites (once remediation is completed) unless significant excavation or the drilling of wells is anticipated. If my understanding is incorrect as to either of these points, or if you have any concerns regarding the proposed installation and operation of a portable concrete batch plant on the site, please contact me immediately. The proposed installation and operation will of course not go forward until all required permits have been obtained, however we are in the process now of obtaining the permits.

Yours sincerely,

Charles Touchatt

Charles Touchatt, President

HEALTH SERVICES AGENCY

ENVIRONMENTAL HEALTH SERVICES DIVISION

November 20, 1995

Charlie Touchatt
Touchatt Trucking
P.O. Box 254
Redwood City, CA 94064

SUBJECT: CASE CLOSURE OF ONE 1,000 GALLON GASOLINE, AND ONE 2,000 GALLON WASTE OIL USTS AT 2535 EAST PULGAS AVENUE, EAST PALO ALTO, CALIFORNIA

CASE NO. 890007

Final approval of a case closure for the underground storage tank investigation for the subjcet site is almost complete. As a condition of the case closure, the monitoring wells must be destroyed as per Calfiornia Water Code and the San Mateo County Well Ordinance. Please submit the enclosed well destruction application for the monitoring wellS at the subject site. You have 90 days to complete this work. Upon our receipt of the report of well destruction, this office will send you the final closure letter. The attached is a draft closure letter for your review.

You may contact me at (415)363-4472 should you have any questions regarding this matter.

Sincerely,

Dermot Casey
Hazardous Materials Specialist
County Remedial Oversight Program

enclosure

SAN MATEO COUNTY BOARD OF SUPERVISORS
RUBEN BARRALES • MARY GRIFFIN • TOM HUENING • TED LEMPERT • MICHAEL D. NEVIN

HEALTH SERVICES AGENCY DIRECTOR
MARGARET TAYLOR

ENVIRONMENTAL HEALTH SERVICES DIVISION DIRECTOR
BRIAN ZAMORA, MPH, REHS

590 HAMILTON STREET, REDWOOD CITY, CALIFORNIA 94063
PHONE (415) 363-4305 • TDD (415) 573-3206 • FAX (415) 363-7882

November 20, 1995

Charlie Touchatt
Touchatt Trucking
P.O. Box 254
Redwood City, CA 94064

SUBJECT: CASE CLOSURE OF ONE 1,000 GALLON GASOLINE, AND ONE 2,000 GALLON WASTE OIL USTS AT 2535 EAST PULGAS AVENUE, EAST PALO ALTO, CALIFORNIA

CASE NO. 890007

This letter confirms the completion of site investigation and remedial action for the underground waste oil storage tank formerly located at the subject site. Enclosed is the Case Closure Summary for the referenced site for your records.

Based upon the available information, including the current land use, and with the provision that the information provided to this agency was accurate and representative of site conditions, no further action related to the underground storage tank release is required.

This notice is issued pursuant to a regulation contained in the Title 23, Californian Code of Regulations, Division 3, Chapter 16, Section 2721(e). If a change in land use is proposed, the owner must promptly notify this agency.

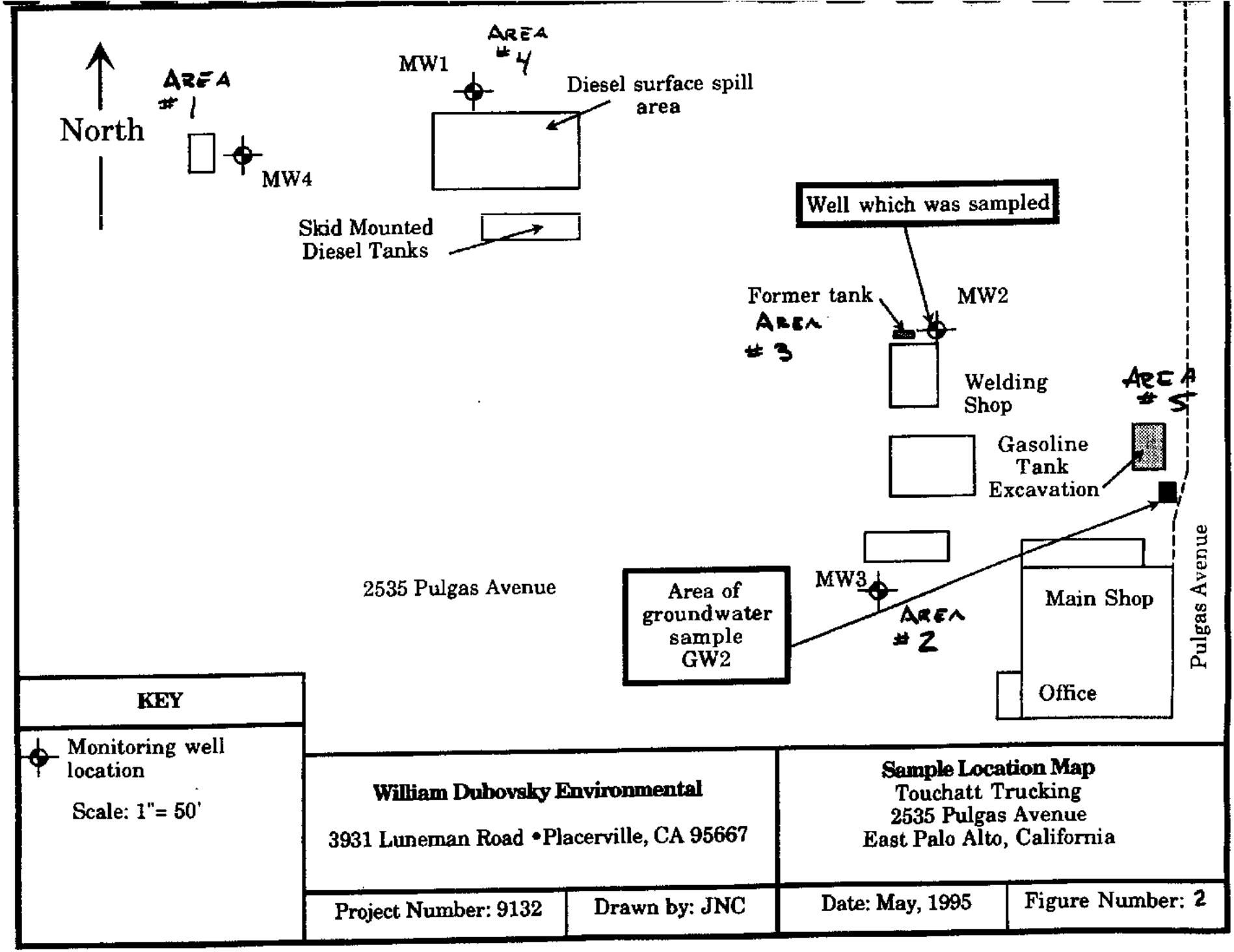
Please telephone Dermot Casey (415)363-4472 if your have any question regarding this matter.

Sincerely,

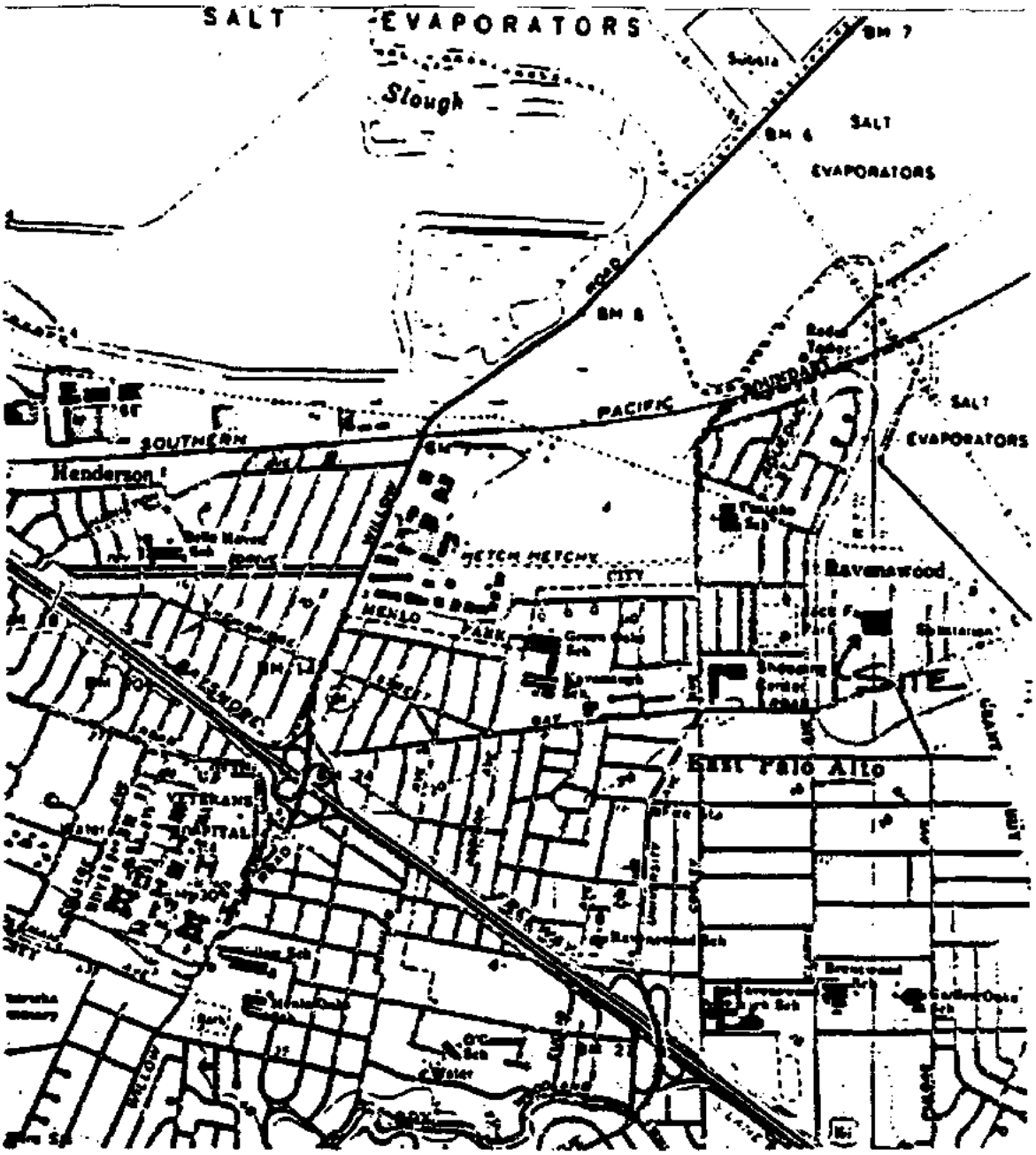
Brian J. Zamora, MPH, REHS
Director, Environmental Health

enclosure

cc: RWQCB
SWRCB


North
AREA #1
MW4
MW1
AREA #4
Diesel surface spill area
Skid Mounted Diesel Tanks
Well which was sampled
Former tank
AREA #3
MW2
Welding Shop
AREA #5
Gasoline Tank Excavation
2535 Pulgas Avenue
Area of groundwater sample GW2
MW3
AREA #2
Main Shop
Office
Pulgas Avenue
KEY
Monitoring well location
Scale: 1"= 50'
William Dubovsky Environmental
3931 Luneman Road • Placerville, CA 95667
Sample Location Map
Touchatt Trucking
2535 Pulgas Avenue
East Palo Alto, California
Project Number: 9132
Drawn by: JNC
Date: May, 1995
Figure Number: 2

NORTH



William Dubovsky Environmental *Brokerage • Environmental Consultant • Project Management*			**Vicinity Map** Touchatt Trucking 2535 Pulgas Avenue East Palo Alto, California
Project Number: 9132	Drawn by: JNC	Date: May, 1995	Figure Number: 1

HEALTH SERVICES AGENCY

ENVIRONMENTAL HEALTH SERVICES DIVISION

January 18, 1996

Charlie Touchatt
Touchatt Trucking
P.O. Box 254
Redwood City, CA 94064

SUBJECT: **CASE CLOSURE OF ONE 1,000 GALLON GASOLINE, AND ONE 2,000 GALLON WASTE OIL USTS AT 2535 EAST PULGAS AVENUE, EAST PALO ALTO, CALIFORNIA**

CASE NO. 880011

This letter confirms the completion of site investigation and remedial action for the underground storage tanks formerly located at the subject site. Enclosed is the Case Closure Summary for the referenced site for your records.

Based upon the available information, including the current land use, and with the provision that the information provided to this agency was accurate and representative of site conditions, no further action related to the underground storage tank release is required.

This notice is issued pursuant to a regulation contained in the Title 23, Californian Code of Regulations, Division 3, Chapter 16, Section 2721(e). If a change in land use is proposed, the owner must promptly notify this agency.

Please telephone Dermot Casey (415)363-4472 if your have any question regarding this matter.

Sincerely,

Brian J. Zamora, MPH, REHS
Director, Environmental Health

enclosure

cc: RWQCB
SWRCB

SAN MATEO COUNTY BOARD OF SUPERVISORS
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HEALTH SERVICES AGENCY DIRECTOR
MARGARET TAYLOR

ENVIRONMENTAL HEALTH SERVICES DIVISION DIRECTOR
BRIAN ZAMORA, MPH, REHS

590 HAMILTON STREET, REDWOOD CITY, CALIFORNIA 94063
PHONE (415) 363-4305 • TDD (415) 573-3206 • FAX (415) 363-7882

CASE CLOSURE MEMORANDUM

August 10, 1995

TO: **FILE**

FROM: **SAN MATEO COUNTY OFFICE OF ENVIRONMENTAL HEALTH**

SUBJECT: **SITE # 890007**
TOUCHATT TRUCKING CO
2535 EAST PULGAS AVENUE
EAST PALO ALTO, CA

San Mateo County Remedial Oversight Program (CROP) feel that the subject site warrants case closure. The site history, soil and groundwater analytical results and the current site conditions do not show evidence that a severe release has occurred or that the shallow ground water has been impacted.

SITE HISTORY:

The subject property is a storage yard for a construction trucking company. This site is situated within an area of general commercial and industrial businesses. It is bounded by Pulgas Avenue on the east, green houses on the south, a scrap metal facility on the west, a vacant lot and light industrial area on the north. The site is also located within 1/4 mile from the San Francisco Bay.

A number of spill source areas have been reported on the site. These sites have been identified in the site map (Figure 2) and have been investigated and summarized as separate incidents.

Site No. 1 Stained Soil at Northwest Portion of Site:

On December 28, 1989, Site No. 1 was excavated to groundwater for the purpose of removing petroleum hydrocarbons which stained the soil in the Northwestern portion of the site. The source for the contamination was not identified, however it is to believed to have been from a one time release.

An area of 14' X 8' X 5.5' deep was excavated in order to remove petroleum hydrocarbon stained soil. Under the direction of a San Mateo County Inspector, four soil samples were collected from the excavation and one grab sample was collected from the pit water. All samples were analyzed for TPH as Gas, Diesel and Oil & Grease. The soil samples were reported to be below the detection limit for all constituents. However the water sample was reported to contain 12,000 ppb Gas, 8,600 ppb Diesel and 7,000 ppb TOG.

On June 6, 1990, a groundwater monitoring well (MW-4) was placed adjacent to the former excavation, with approval from the San Mateo County Inspector. The analytical summary for MW-4 is listed in Table 1.

Site No. 2: Virgin Oil Storage At Southeast Portion of Site:

Virgin oil, that was used on the site was stored in 55 gallon drums in the area labeled Area 2 on the attached site map. On December 28, 1989 this area was excavated to remove potentially contaminated soil. An area of 10' X 6' X 6'-4" deep was removed. On January 3, 1990 four soil samples and one grab water sample was collected and analyzed for TOG.

The grab water sample collected were reported to be below the detection limit of 5,000 ppb for TOG. The results of the soil samples indicated that two of the side walls were ND and the other two contained 63 and 190 ppm TOG.

After additional excavation of the soil two soil confirmation samples were collected. One sample was reported to be ND and the other contained 40 ppm TOG. To insure that groundwater contamination did not exist in this area, a groundwater monitoring well was installed on June 6, 1990. The results of well MW-3 are listed in Table 1.

Site No. 3: 2,000 Gallon Waste Oil Tank at Welding Shop:

On November 4, 1989 a 2,000 gallon waste oil tank was removed in front of the welding shop located in the southeast area of the site. Two soil samples and one groundwater sample were obtained from the excavation. The groundwater sample reported that TOG was below the detection limit. The soil sample collected from the west end of the excavation was reported to be ND and the east end reported contamination up to 210 ppm TOG.

The east pit was excavated further and resampled on December 12, 1989. The confirmation soil sample collected was reported to be below the detection limit.

A monitoring well (MW-2) was installed on June 6, 1990. The results of MW-2 are listed in Table 1 and Table 2.

Site No. 4: Diesel Fuel Overspill, West Central Portion of the Site:

A diesel fuel overspill occurred during the filling of an aboveground skid mounted tank located in the west central portion of the site.

The diesel stained soil was removed and on April 20, 1990 nine soil samples were collected. Eight of the nine were reported below the detection limit for TPH as diesel. One soil sample located in the center of the excavation reported 640 ppm diesel.

On May 15, 1990, the area was overexcavated and resampled. Four soil samples and one groundwater sample were collected in the area. Two samples were ND, however, the north and east walls indicated concentrations of 97 and 270 ppm Diesel. The groundwater sample indicated 120 ppb Diesel.

A Monitoring well (MW-1) was installed on June 6, 1990. The results of MW-1 is indicated in Table 1.

TABLE 1

SAMPLE	DATE	TOG	DIESEL	B	T	E	X
MW-1	06/07/90		ND	ND	ND	ND	ND
	10/20/90		ND	ND	ND	ND	ND
	04/03/91		ND	ND	ND	ND	ND
	07/24/91		ND	ND	ND	ND	ND
MW-2*	06/07/90	ND					
	10/20/90	ND					
	04/03/91	ND					
	07/24/91	ND					
MW-3	06/07/90	ND					
	10/20/90	ND					
	04/03/91	ND					
	07/24/91	ND					
MW-4	06/07/90	ND	ND	ND	ND	ND	ND
	10/20/90	ND	ND	ND	ND	ND	ND
	04/03/91	ND	ND	ND	ND	ND	ND
	07/24/91	ND	ND	ND	ND	ND	ND

* Also see Table 2

Site No. 5 1,000 Gallon Gasoline Tank at Front Gate

During case closure procedures, it was discovered that an underground gasoline tank was removed from the area near the entrance gate. At the time of the removal, 480 ppb gasoline was reported from the groundwater. This area was requested to be excavated down to the water table and a grab water sample was requested to be taken from the pit water. The results of the grab water sample (GW-2) is indicated in Table 2.

TABLE 2

SAMPLE	DATE	TRPH	CL-HC	DIESEL	GAS	BTEX	METAL
MW-2	05/02/95	ND	ND	74 PPB	ND	ND	Cr 77.9 Ni 85.9 Zn 225
GW-2	05/02/95				ND	ND	

RECOMMENDATIONS:

Due to the source removal, low levels of contamination reported in the conformation samples collected from the soil and groundwater and other available information currently on file, the San Mateo CROP staff has determined that any impact to ground water on site would be minimal. District staff has also determined that the water quality objectives of the San Francisco Bay Regional Water Quality Control Board have been satisfied. We therefore recommend that this case be concluded with the appropriate final procedures.

Dermot Casey
County Remedial Oversight Program

10/19/95
Date

SAN MATEO COUNTY CASE CLOSURE SUMMARY
LEAKING UNDERGROUND FUEL STORAGE TANKS PROGRAM

I. AGENCY INFORMATION

590 Hamilton Street, Redwood City, CA 94063
County Project Manager: **DERMOT CASEY**
Title: Hazardous Material Specialist
Telephone Number: **(415) 363-4472**

II. CASE INFORMATION

Site Name: **TOUCHATT TRUCKING COMPANY**
Site Address: **2535 EAST PULGAS AVENUE, EAST PALO ALTO, CALIFORNIA**

LUSTIS Case #: **890007**	Local Case #:	
LOP Case #:	URF Filing Date: **NA**	SWEEPS#:

Responsible Party Information

Name	Address	Phone #
CHARLIE TOUCHATT	**TOUCHATT TRUCKING, P.O. BOX 254, REDWOOD CITY, CA 94064**	**(415) 322-1256**

Tank Information

Tank #	Size in Gallon	Contents	Closed in place/Removed	Date
1	**2000 GALLON**	**WASTE OIL**	**REMOVED**	**12/04/89**
2	**1,000 GALLON**	**GASOLINE**	**REMOVED**	**12/04/89**
3				
4				

III. RELEASE AND SITE CHARACTERIZATION INFORMATION

Cause and Type of Release: **UNKNOWN**
Site Characterization Complete? **YES**
Date Approved by Oversight Agency: **October 19, 1995**
Number of Monitoring wells Installed: **4**
Proper screened interval? **YES**
Highest GW depth BGS: **2.48'** Lowest Depth: **6.08'**
Flow Direction: **SOUTHEASTERLY**
Most sensitive GW use: **FLOWS TO BAY**
Are Drinking Water affected? **NO** Aquifer Name:
Is Surface Water Affected? **NO** Nearest/Affected SW Name: **SF BAY**
Off-Site Beneficial use Impacts(Location):
Report(s) on File? **YES** Where is it filed? **SAN MATEO**

Treatment and Disposal of Affected Material

Material	Amount (Include units)	Treatment or disposal	Date
Tank	**2 TANKS**	**REMOVED**	**12/04/89**
Piping	**LENGTHS**	**REMOVED**	**12/04/89**
Free Product	**NA**		
Soil	**200 YARDS**	**TREATED - REUSED ON SITE**	
Groundwater			

Maximum Documented Contaminant Concentrations - Before and After cleanup

	SOIL (PPM)		GROUNDWATER (PPB)	
CONTAMINANT	Before	After	Before	After
TPH - G	**NA**	**NA**	**12,000**	**ND**
TPH - D	**640**	**ND**	**8,600**	**ND**
Benzene	**ND**	**ND**	**ND**	**ND**
Toluene	**ND**	**ND**	**ND**	**ND**
Ethyl-benzene	**ND**	**ND**	**ND**	**ND**
Xylene	**ND**	**ND**	**ND**	**ND**
Oil&Grease	**210**	**NA**	**7,000**	**ND**
Heavy metals	**NA**	**NA**	**NA**	
Other				

Comments: SURFACE SOIL THAT WAS HEAVILY STAIND WITH PETROLEUM WAS REMOVED PRIOR TO THE COLLECTION OF CONFIRMATION SAMPLES. THE SURFACE SOIL WAS NOT SAMPLED PRIOR TO REMOVAL. ON AUGUST 18, 1995 THREE COMPOSITE SOIL SAMPLES WERE COLLECTED FROM APPROXIMATELY 200 YARDS STOCKPILED SOIL. ALL THREE SAMPLES REPORTED TO BE ND FOR DIESEL AND BTEX.

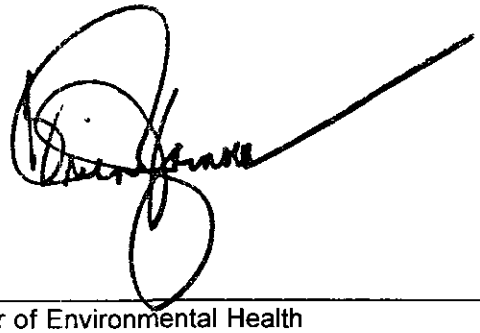
IV. **CLOSURE**

Does completed corrective action protect existing beneficial uses per the Regional Board Basin Plan? **YES**
Does completed corrective action protect potential beneficial uses per the Regional Board Basin Plan? **YES**
Does corrective action protect public health for current land use? **YES**
Site Management Requirements: **NONE**
Should corrective action be reviewed if land use changes? **NO**
Monitoring Wells Decommissioned? **NO0** Number Decommissioned: **0** Number Retained: **4**
List Enforcement Actions Taken: **NONE**
List Enforcement Action Rescinded: **NONE**

V. **RWQCB Notification**

Date Submitted to RB: **October 19, 1995**	RB Response:
RB Staff: **DIANE MIMS**	Title: **CONTROL ENGINEER**

Comments:



Director of Environmental Health

October 19, 1995
Date

HEALTH SERVICES AGENCY

ENVIRONMENTAL HEALTH SERVICES DIVISION

February 9, 1995

Charlie Touchatt
Touchatt Trucking
P.O. Box 254
Redwood City, CA 94063

SUBJECT: **PROPERTY AT 2355 EAST PULGAS AVENUE, EAST PALO ALTO, CALIFORNIA**

Thank you for taking the time to meet with me on February 7, 1995. As we discussed, it appears that the subject site is currently in compliance with the clean-up requirements for the petroleum releases which occurred around the virgin oil dispensing area and the above ground diesel tank. However, this office will require that a subsurface investigation be initiated around the former gasoline tank and an additional groundwater sample be collected from the monitoring well near former underground waste oil tank.

At the time of the removal of the former 1,000 gallon gas tank, 480 ppb gas was reported form the groundwater that had collected in the tank pit. In order to define the extent of this contamination, this office is requiring that a grab water sample be collected from the shallow groundwater, with in 10 feet, down gradient from the former tank pit. If this grab sample is reported to be below the detection limit, this office will recommend that no further action be required in this area. However, if the shallow groundwater is contaminated, additional groundwater investigation may be required.

Monitoring well MW-2 was installed down gradient from the former waste oil tank and has been sampled for four consecutive quarters for Total Oil and Grease. According to the recommended minimum verification analyses for waste oil tanks, the groundwater should have also been sampled for TPH gas, TPH diesel, BTEX and Metals. This office is requiring that an additional sample be collected from MW-2 and sampled for the required analysis. If this final sample is reported to be below the detection limit for the required analysis, a recommendation will be made that no further action be required in this area.

Finally, I have enclosed a Petroleum Underground Storage Tank Cleanup Fund Application Package. This fund was designed to reimburse owners of underground storage tanks who have paid for cleanup of a fuel release.

SAN MATEO COUNTY BOARD OF SUPERVISORS
RUBEN BARRALES • MARY GRIFFIN • TOM HUENING • TED LEMPERT • MICHAEL D. NEVIN

HEALTH SERVICES AGENCY DIRECTOR
MARGARET TAYLOR

ENVIRONMENTAL HEALTH SERVICES DIVISION DIRECTOR
BRIAN ZAMORA, MPH, REHS

590 HAMILTON STREET, REDWOOD CITY, CALIFORNIA 94063
PHONE (415) 363-4305 • TDD (415) 573-3206 • FAX (415) 363-7882

Please feel free to contact me at (415)363-4472 if you have any further questions.

Sincerely,

Dermot Casey
Hazardous Materials Specialist

Enc:

cc: William Dubovsky, 3931 Luneman Road, Placerville, CA 95667

Department of Health Services
ENVIRONMENTAL HEALTH SERVICES DIVISION

BOARD OF SUPERVISORS
ANNA G. ESHOO
MARY GRIFFIN
TOM HUENING
TOM NOLAN
WILLIAM J. SCHUMACHER

COUNTY OF SAN MATEO

MARGARET TAYLOR
DIRECTOR OF HEALTH SERVICES

590 HAMILTON STREET • REDWOOD CITY • CALIFORNIA 94063 363-4305

January 24, 1992

ATTN: Charlie Touchatt
Touchatt Trucking
P.O. Box 254
Redwood City, Ca 94064

SMCo SITE #890007

SUBJECT: SUBSURFACE INVESTIGATION AT TOUCHATT TRUCKING, 2535 EAST PULGAS AVENUE, EAST PALO ALTO, CALIFORNIA

This office has received the Dubovsky Environmental's last quarterly groundwater monitoring report for the subject site. As a result of your request for case closure, a thorough review of the file was performed. It appears that one question arose which must be addressed before this office can recommend a case closure.

A groundwater grab sample taken from the tank pit against the fence on E. Pulgas Avenue showed 480 ppb TPH-gasoline. A new well will need to be installed within 10 feet in the downgradietn direction to determine groundwater impact. Address this issue in a report following the enclosed case closure format recommendation.

Provide a workplan to address these issues to this office. Should you have questions, you may reach me at (415)363-4972. Thank you for your cooperation.

Sincerely,

Gail D. Lee
Hazardous Materials Specialist
County LUFT Enforcement Program

Enclosure

cc: Tom Callaghan, RWQCB, 2101 Webster St. Suite 500, Oakland, CA 94612
William Dubovsky, Dubovsky Environmental, 3931 Luneman Road, Placervill, CA 95667

3-019227

UNITED STATES POSTAL SERVICE

OFFICIAL BUSINESS

SENDER INSTRUCTIONS

Print your name, address and ZIP Code in the space below.

- Complete items 1, 2, 3, and 4 on the reverse.
- Attach to front of article if space permits, otherwise affix to back of article.
- Endorse article "Return Receipt Requested" adjacent to number.

PENALTY FOR PRIVATE USE, $300

RETURN TO

Print Sender's name, address, and ZIP Code in the space below.

LUFT ENFORCEMENT PROGRAM ATTN: GAIL D. LEE
COUNTY OF SAN MATEO
DEPARTMENT OF HEALTH SERVICES
OFFICE OF ENVIRONMENTAL HEALTH
590 HAMILTON STREET
REDWOOD CITY, CA 94063

SENDER: Complete items 1 and 2 when additional services are desired, and complete items 3 and 4.

Put your address in the "RETURN TO" Space on the reverse side. Failure to do this will prevent this card from being returned to you. The return receipt fee will provide you the name of the person delivered to and the date of delivery. For additional fees the following services are available. Consult postmaster for fees and check box(es) for additional service(s) requested.

1. ☑ Show to whom delivered, date, and addressee's address. *(Extra charge)*
2. ☐ Restricted Delivery *(Extra charge)*

3. Article Addressed to:

#890005

ATTN: MR. CHARLIE TOUCHATT
TOUCHATT TRUCKING
P.O. BOX 254
REDWOOD CITY, CA 94064

4. Article Number
P 466 570 763

Type of Service:
☐ Registered ☐ Insured
☑ Certified ☐ COD
☐ Express Mail ☐ Return Receipt for Merchandise

Always obtain signature of addressee or agent and DATE DELIVERED.

5. Signature – Addressee
X Charlie Touchatt

6. Signature – Agent
X

7. Date of Delivery
07-30-91

8. Addressee's Address *(ONLY if requested and fee paid)*
as addressed

PS Form 3811, Apr. 1989 *U.S.G.P.O. 1989-238-815 DOMESTIC RETURN RECEIPT

P 466 570 763

RECEIPT FOR CERTIFIED MAIL

NO INSURANCE COVERAGE PROVIDED
NOT FOR INTERNATIONAL MAIL

(See Reverse)

Sent to ATTN: MR. CHARLIE TOUCHATT TOUCHATT TRUCKING	
Street and No P.O. BOX 254	
P.O., State and ZIP Code REDWOOD CITY, CA 94064	
Postage	$
Certified Fee	
Special Delivery Fee	
Restricted Delivery Fee	
Return Receipt showing to whom and Date Delivered	
Return Receipt showing to whom, Date, and Address of Delivery	
TOTAL Postage and Fees	$
Postmark or Date #890005 07-26-91	

PS Form 3800, June 1985

U.S.G.P.O. 1989-234-555

Fil

Department of Health Services
ENVIRONMENTAL HEALTH SERVICES DIVISION

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COUNTY OF SAN MATEO

MARGARET TAYLOR
DIRECTOR OF HEALTH SERVICES

590 HAMILTON STREET • REDWOOD CITY • CALIFORNIA 94063 363-4305

July 25, 1991

CERTIFIED MAIL
P 466 570 763

Attn: Mr. Charlie Touchatt
Touchatt Trucking
P.O. Box 254
Redwood City, CA 94064

SMCo SITE: #890007

SUBJECT: **TOUCHATT TRUCKING, 2535 EAST PULGAS AVENUE, EAST PALO ALTO, CALIFORNIA**

Our files identify your company as a discharger, or potential discharger, of waste to waters and/or soil of the State as the result of petroleum product leaks from underground tanks at facilities it owns, operates, or for which it is liable. This letter is intended to clarify your responsibilities for reporting, investigating, and conducting cleanup of such discharges.

The San Francisco Bay Regional Water Quality Control Board (RWQCB) is responsible for oversight of soil and ground water pollution cases which threaten or impact waters of the State. However, due to the large number of fuel leak cases reported, the RWQCB Staff is not able to respond to each incident. Therefore, the San Mateo County Leaking Underground Fuel Tank (LUFT) Enforcement Program (CLEP) is working with the RWQCB and is taking the lead role for case-handling. Regardless of the level of oversight from agencies, you are responsible for the timely reporting, investigation, and cleanup of soil and ground water pollution such that the beneficial uses of waters of the State are protected, and in compliance with appropriate policies.

As described in enclosure (1), you are responsible to reimburse the State of California for all direct and indirect costs incurred by the County while overseeing the cleanup of your site.

Investigations and Cleanup Responsibilities:

The subject underground tank leak case has been reported as your responsibility. The following steps are the minimum required for addressing your site:

1. Determine the lateral and vertical extent of soil and ground water pollution.

2. Assess the local and regional hydrogeology as appropriate to evaluate actual or potential impacts of contamination to beneficial uses of surface and/or ground water.

3. Evaluate and implement appropriate remedial action alternatives.

4. Remove all floating or free product. Dissolved constituents and contaminated soil should be remediated consistent with State Water Resources Control Board Resolution No. 68-16.

Reporting Responsibilities

You are responsible for reporting as follows:

1. Submittal of individual technical reports, for the site, detailing all investigative and remedial actions associated with the site. These reports shall be submitted on a quarterly basis, unless more frequent reports are requested by this office or the RWQCB. These reports shall be submitted until such time as the case is closed by CLEP and the RWQCB.

2. A summary report shall be submitted on a quarterly basis and include the following information, at a minimum:

    a. Site name, address, city and county site number.

    b. A brief background history of the investigation and remedial actions.

    c. A chronological listing of actions that were taken regarding investigation and remediation during the previous quarter.

    d. A listing, with scheduled dates, of actions planned for the next quarter.

    e. Status on the characterization of soil pollution, free product, and dissolved constituents.

    f. Status on remediation of soil pollution, free product, and dissolved constituents. This shall include a report of the gallons of product recovered, and a calculation for the amount of product recovered from dissolved phase removal and/or vapor extraction.

The first quarterly summary report shall be submitted thirty (30) calendar days from the date of this letter, and quarterly thereafter.

All proposals and reports which contain engineering or geological information, interpretations, or other opinions as specified by The Business and Professions Code, must be signed **AND STAMPED** by an appropriately registered professional. In general, all reports on investigation and remediation require this type of signature. Each individual entry in the quarterly summary report need not be signed by a registered professional, provided that the individual technical report for each site is properly signed, and that the summary report is signed by an appropriate professional familiar with the site.

All proposals and reports submitted to us must be accompanied by a cover letter which states at a minimum:

> "I declare under penalty of perjury, that the information and/or recommendations contained in the attached proposal or report is true and correct."

This letter must be signed by an officer or legally authorized representative of your company.

Copies of all reports for the above site, including the summary report, shall also be submitted to the RWQCB.

You are required to submit the above reports pursuant to Section 13267(b) of the California Water Code. Failure to comply may subject you to the imposition of administrative civil liabilities by the Regional Board of up to one thousand dollars ($1,000) per day of non-compliance.

Thank you for your cooperation in this matter. Please contact me within 15 days at (415) 363-4972 to further discuss your case and answer any questions.

Sincerely,

Gail D. Lee/gmm

Gail D. Lee
Hazardous Materials Specialist
County LUFT Enforcement Program

GDL/gmm

Enclosure (1) Notice of Reimbursement

cc: Tom Callaghan, RWQCB, 2101 Webster St., Ste. 500, Oakland, CA 94612
Sandy Malos, SWRCB, P.O. Box 94421, Sacramento, CA 94244-2120

GL6

#2

WILLIAM DUBOVSKY
10170 Peninsula Avenue
Cupertino, CA 95014
(408) 253-5026

December 13, 1989

Mr. Rod Hiemstra R.E.H.S.
San Mateo County Health Service
590 Hamilton Street
Redwood City, CA 94063

RE: Underground Tank Removal @ 2535 Pulgas Ave., E. Palo Alto

Dear Mr. Hiemstra:

Here is the closure report San Mateo County Health Service requires to issue a certificate of closure for the underground fuel storage previously located at 2535 Pulgas Ave. in E. Palo Alto.

This report is complete with photo documentation, hazardous waste disposal manifests, dry ice receipts, chain of custody and certified laboratory analysis.

Once the soil and ground water samples were taken, each sample was logged, wrapped in foil, placed in an ice chest (with blue ice) and a chain of custody was developed for transportation to Anametrix Inc. All testing procedures followed California Department of Health Services approved methods.

Due to the soil contamination (180 ppm) found at sample point #4 (analysis I.D. #8911169), the surrounding area was further excavated approximately 3' and resampled (analysis I.D. #8912116-N.D.).

Because of the low levels of contamination at that localized area all of the soils from the tank removal will be transported and used as roadbed material per our conversation on December 12, 1989. Once received, a letter from the road contractor, acknowledging acceptance, will be sent to your office.

Copies of both sampling analyzation, chain of custodies and sampling report have been sent to:

Regional Water Quality Control Board
San Francisco Bay Region
1800 Harrison Street Suite 700
Oakland, CA 94612

Menlo Park Fire Protection District
300 Middlefield Road
Menlo Park, CA 94025

Should you require further information, please do not hesitate to contact me at the phone number shown on the previous page.

Sincerely,

William Dubovsky

PERMITS

ENVIRONMENTAL HEALTH PERMIT

San Mateo County Department of Health Services
590 Hamilton Street, Redwood City, CA 94063

Permit to CLOSE UNDERGROUND HAZARDOUS MATERIALS STORAGE TANKS - 2 tanks- 500 Gallon ea

At 2535 Pulgas Avenue
East Palo Alto 94303

No.	HM-34-89
Date	10/27/89
Fee paid	$500.00 10/20/89
APN	
Ordinance No.	02865

This permit has been granted to:
TOUCHATT TRUCKING
P.O. Box 254
Redwood City, CA 94064
Tele. 322-1256

cc: William Dubovsky
Env. Consultant
10170 Peninsula Blvd.
Cupertino, CA 95014
Tele (408) 253-5026

PERMIT ISSUED BY Rod Hiemstra

Contractor:
Mills Back Hoe Service
2875 Moss HOllow Drive
San Jose, CA 95121
Tele. (408) 270-8743

For the Director of
Environmental Health

PREPARED BY Sue

THIS PERMIT IS NONTRANSFERABLE AND MUST BE ON JOB SITE
Permit shall be void if construction is not started within 90 days of date of this permit.

PAID $500.

RECEIVED 0[illegible] 369
RECEIVED SEP 20

FEE $250.00 (PER TANK)
DATE PAID 10/20/89
RECEIPT # 11129
11-57/682
1210

SAN MATEO COUNTY OFFICE OF ENVIRONMENTAL HEALTH
590 HAMILTON STREET, REDWOOD CITY, CA 94063
(415) 363-4305

(2)

APPLICATION FOR PERMIT TO ABANDON UNDERGROUND HAZARDOUS MATERIAL STORAGE TANK

(Please submit a separate application for EACH tank to be removed.)

1. Facility Information

Name of Facility	Type of Business	
Touchatt Trucking Company	Construction Trucking	
Street Address	**City**	**Zip Code**
2535 Pulgas Avenue	East Palo Alto	94063
Contact Person	**Position with Company**	**Telephone**
Charlie Touchatt	President/ Owner	(415) 322-1256
Owner Name (Corporation, Agency, or Individual)		**Telephone**
Charlie Touchatt		(415) 322-1256
Street Address (if different from above)	**City**	**Zip Code**
Same		

2. Contractor Removing Tank

Company Name	Contact Person	Telephone
Mills Back Hoe Service	Bill Mills	(408) 270-8743
Street Address	**City**	**Zip Code**
2875 Moss Hollow Drive	San Jose	95121

3. Soil Analysis Laboratory

Company Name	Contact Person	Telephone
Anametrix Inc.	Jenifer Payne	(408) 432-8192
Street Address	**City**	**Zip Code**
1961 Concourse Drive	San Jose	95131

4. Hazardous Waste Hauler

Company Name	Contact Person	Telephone
H&H Ship Services	Cleveland (dispatch)	(415)543-4835
Street Address	**City**	**Zip Code**
220 China Basin Street	San Francisco	94107

5. Tank Identification & Construction

Tank #	UL #	Year Tank Installed	Volume of Tank (Gallons)	Cathodic Protection
001		unkown	500 gal	☒ No ☐ Yes, Type _____

Primary Containment:
☐ Concrete ☒ Steel ☐ Fiberglass ☐ Fiberglass Coated Steel ☐ Other: _____

6. Chemical Composition of Materials Currently or Previously Stored in Tank

☐ Motor Vehicle Fuel: ☐ Unleaded ☐ Regular ☐ Premium ☒ Diesel ☐ Waste Oil ☐ Other: _____

7. Disposition of Tank

Proposed disposition of tank	Reason for removal
Removal for disposal	not in use

8. Certification by Applicant

I hereby certify that I have read and will follow the "Procedure for the Removal of Underground Storage Tanks" printed on the opposite side of this page.

Name of Applicant (Owner or owner's representative)	Signature	Date
Charlie Touchatt	Charlie Touchatt	10/13/89

APPLICATION FOR UNDERGROUND TANK ABANDONMENT

Received by _____, on 10/20/89

SAN MATEO COUNTY

OFFICE OF ENVIRONMENTAL HEALTH

FEE $250.00 (PER TANK)

DATE PAID_____

RECEIPT #_____

SAN MATEO COUNTY OFFICE OF ENVIRONMENTAL HEALTH
590 HAMILTON STREET, REDWOOD CITY, CA 94063
(415) 363-4305

APPLICATION FOR PERMIT TO ABANDON UNDERGROUND HAZARDOUS MATERIAL STORAGE TANK

(Please submit a separate application for EACH tank to be removed.)

1. Facility Information

Name of Facility	Type of Business	
Touchatt Trucking Company	Construction Trucking	
Street Address	**City**	**Zip Code**
2535 Pulgas Avenue	East Palo Alto	94063
Contact Person	**Position with Company**	**Telephone**
Charlie Touchatt	President/ Owner	(415) 322-1256
Owner Name (Corporation, Agency, or Individual)		**Telephone**
Same		
Street Address (if different from above)	**City**	**Zip Code**

2. Contractor Removing Tank

Company Name	Contact Person	Telephone
Mills Back Hoe Service	Bill Mills	(408) 270-8743
Street Address	**City**	**Zip Code**
2875 Moss Hollow Drive	San Jose	95121

3. Soil Analysis Laboratory

Company Name	Contact Person	Telephone
Anametrix Inc.	Jenifer Payne	(408)432-8192
Street Address	**City**	**Zip Code**
1961 Concourse Drive	San Jose	95131

4. Hazardous Waste Hauler

Company Name	Contact Person	Telephone
H&H Ship Services	Cleveland (dispatch)	(415) 543-4835
Street Address	**City**	**Zip Code**
220 China Basin Street	San Francisco	94107

5. Tank Identification & Construction

Tank #	UL #	Year Tank Installed	Volume of Tank (Gallons)	Cathodic Protection
002		unkown	500 gal	☒ No ☐ Yes, Type _____

Primary Containment

☐ Concrete ☒ Steel ☐ Fiberglass ☐ Fiberglass Coated Steel ☐ Other: _____

6. Chemical Composition of Materials Currently or Previously Stored in Tank

☐ Motor Vehicle Fuel: ☐ Unleaded ☐ Regular ☐ Premium ☐ Diesel ☒ Waste Oil ☐ Other: _____

7. Disposition of Tank

Proposed disposition of tank	Reason for removal
Removal for disposal	not in use

8. Certification by Applicant

I hereby certify that I have read and will follow the "Procedure for the Removal of Underground Storage Tanks" printed on the opposite side of this page.

Name of Applicant (Owner or owner's representative)	Signature	Date
Charlie Touchatt	Charles Touchatt	10/13/89

APPLICATION FOR UNDERGROUND TANK ABANDONMENT

Received by_____, on_____

SAN MATEO COUNTY

OFFICE OF ENVIRONMENTAL HEALTH

STATE OF CALIFORNIA — WATER RESOURCES CONTROL BOARD

FORM 'A':
SITE

UNDERGROUND STORAGE TANK PROGRAM
FACILITY/SITE, INFORMATION and/or PERMIT APPLICATION

COMPLETE THIS FORM FOR EACH FACILITY/SITE

23916

MARK ONLY ONE ITEM							
	☐ 1 NEW PERMIT	☐ 3 RENEWAL PERMIT	☐ 5 CHANGE OF INFORMATION	☒ 7 PERMANENTLY CLOSED SITE
	☐ 2 INTERIM PERMIT	☐ 4 AMENDED PERMIT	☐ 6 TEMPORARY SITE CLOSURE	

I. FACILITY/SITE INFORMATION & ADDRESS — (MUST BE COMPLETED)

FACILITY/SITE NAME	CARE OF ADDRESS INFORMATION
Touchatt Trucking	Same
ADDRESS: 2535 Pulgas Avenue	NEAREST CROSS STREET: Bay Road
CITY NAME: East Palo Alto	STATE: CA — ZIP CODE: 94063 — SITE PHONE #, WITH AREA CODE: (415) 322-1256
TYPE OF BUSINESS: ☐ 1 GAS STATION ☐ 2 DISTRIBUTOR ☐ 3 FARM ☐ 4 PROCESSOR ☒ 5 OTHER — ☐ Box if INDIAN RESERVATION or TRUST LANDS	EPA ID #: CAL 00031475 — # of TANK's AT THIS SITE: Two

EMERGENCY CONTACT PERSON (PRIMARY)		EMERGENCY CONTACT PERSON (SECONDARY)	
DAYS: NAME (LAST, FIRST)	PHONE # WITH AREA CODE	DAYS: NAME (LAST, FIRST)	PHONE # WITH AREA CODE
Charlie Touchatt	(415) 322-1256	Donald Touchatt	(415) 322-1257
NIGHTS: NAME (LAST, FIRST)	PHONE # WITH AREA CODE	NIGHTS: NAME (LAST, FIRST)	PHONE # WITH AREA CODE
Same		Same	

II. PROPERTY OWNER INFORMATION & ADDRESS — (MUST BE COMPLETED)

NAME	CARE OF ADDRESS INFORMATION
Charlie Touchatt	2535 Pulgas Avenue, East Palo Alto, 94063
MAILING or STREET ADDRESS: P.O. Box 254	☑ Box to indicate ☐ CORPORATION ☒ INDIVIDUAL — ☐ PARTNERSHIP ☐ LOCAL-AGENCY ☐ COUNTY-AGENCY — ☐ STATE-AGENCY ☐ FEDERAL-AGENCY
CITY NAME: Redwood City	STATE: CA — ZIP CODE: 94064 — PHONE #, WITH AREA CODE: (415) 322-1256

III. TANK OWNER INFORMATION & ADDRESS — (MUST BE COMPLETED)

NAME	CARE OF ADDRESS INFORMATION
Charlie Touchatt	2535 Pulgas Avenue, East Palo Alto, 94063
MAILING or STREET ADDRESS: P.O. Box 254	☑ Box to indicate ☐ CORPORATION ☒ INDIVIDUAL — ☐ PARTNERSHIP ☐ LOCAL-AGENCY ☐ COUNTY-AGENCY — ☐ STATE-AGENCY ☐ FEDERAL-AGENCY
CITY NAME: Redwood City	STATE: CA — ZIP CODE: 94064 — PHONE #, WITH AREA CODE: (415) 322-1256

IV. LEGAL NOTIFICATION AND BILLING ADDRESS

CHECK ONE (1) BOX INDICATING WHICH ABOVE ADDRESS SHOULD BE USED FOR BOTH LEGAL NOTIFICATION AND BILLING: I. ☐ II. ☒ III. ☐

THIS FORM HAS BEEN COMPLETED UNDER PENALTY OF PERJURY, AND TO THE BEST OF MY KNOWLEDGE, IS TRUE AND CORRECT.

APPLICANT'S NAME (PRINTED & SIGNATURE)	DATE
William Dubovsky	12/1/89

LOCAL AGENCY USE ONLY

COUNTY #	JURISDICTION #	AGENCY #	FACILITY ID #	# of TANKS at SITE

CURRENT LOCAL AGENCY FACILITY ID #	APPROVED BY NAME	PHONE # WITH AREA CODE

PERMIT NUMBER	PERMIT APPROVAL DATE	PERMIT EXPIRATION DATE

LOCATION CODE	CENSUS TRACT #	SUPERVISOR-DISTRICT CODE	BUSINESS PLAN FILED YES ☐ NO ☐	DATE FILED

CHECK #	PERMIT AMOUNT	SURCHARGE AMOUNT	FEE CODE	RECEIPT #	BY:

THIS FORM MUST BE ACCOMPANIED BY AT LEAST (1) OR MORE TANK PERMIT FORM 'B' APPLICATION(S), UNLESS THIS IS A CHANGE OF SITE INFORMATION ONLY.

FORM A (3-2-88)

DATA PROCESSING COPY

STATE OF CALIFORNIA — WATER RESOURCES CONTROL BOARD

FORM 'B': TANK

UNDERGROUND STORAGE TANK PROGRAM
TANK PERMIT APPLICATION INFORMATION

COMPLETE A SEPARATE FORM WITH THE FOLLOWING INFORMATION FOR EACH TANK.

51816

MARK ONLY ONE ITEM

- [ ] 1 NEW PERMIT
- [ ] 2 INTERIM PERMIT
- [ ] 3 RENEWAL PERMIT
- [ ] 4 AMENDED PERMIT
- [ ] 5 CHANGE OF INFORMATION
- [ ] 6 TEMPORARY TANK CLOSURE
- [ ] 7 PERMANENTLY CLOSED TANK
- [X] 8 TANK REMOVED

FACILITY/SITE NAME WHERE TANK IS INSTALLED: Touchatt Trucking — **FARM TANK - YES** [ ] **NO** [X]

I. TANK DESCRIPTION — COMPLETE ALL ITEMS - IF UNKNOWN — SO SPECIFY

A. OWNERS TANK ID # 002	B. MANUFACTURED BY: Unknown
C. YEAR INSTALLED Unknown	D. TANK CAPACITY IN GALLONS: 1,000 gallon

II. TANK CONTENTS — IF (A.1), IS MARKED, COMPLETE ITEM C. IF (A.1), IS NOT MARKED, COMPLETE ITEM D.

A.
- [X] 1 MOTOR VEHICLE FUEL
- [ ] 2 PETROLEUM
- [ ] 3 CHEMICAL PRODUCT
- [ ] 4 OIL
- [ ] 5 HAZARDOUS
- [X] 80 EMPTY
- [ ] 95 UNKNOWN

B.
- [X] 1 PRODUCT
- [ ] 2 WASTE

C.
- [ ] 1 UNLEADED
- [X] 2 LEADED
- [ ] 3 DIESEL
- [ ] 4 GASAHOL
- [ ] 5 JET FUEL
- [ ] 6 AVIATION GAS
- [ ] 7 METHANOL
- [ ] 99 OTHER (DESCRIBE IN ITEM D, BELOW)

D. IF NOT MOTOR VEHICLE FUEL, ENTER NAME OF HAZARDOUS SUBSTANCE STORED & C.A.S. # — C.A.S. #:

III. TANK CONSTRUCTION — MARK ONE ITEM ONLY IN BOX A, B, C, & D

A. TYPE OF SYSTEM
- [ ] 1 DOUBLE WALLED
- [X] 2 SINGLE WALLED
- [ ] 3 SINGLE WALLED WITH EXTERIOR LINER
- [ ] 4 SECONDARY CONTAINMENT
- [ ] 95 UNKNOWN
- [ ] 99 OTHER

B. TANK MATERIAL
- [X] 1 STEEL/IRON
- [ ] 2 STAINLESS STEEL
- [ ] 3 FIBERGLASS
- [ ] 4 STEEL CLAD W/FIBERGLASS REINFORCED PLASTIC
- [ ] 5 CONCRETE
- [ ] 6 POLYVINYL CHLORIDE
- [ ] 7 ALUMINUM
- [ ] 8 100% METHANOL COMPATIBLE FRP
- [ ] 9 BRONZE
- [ ] 10 GALVANIZED STEEL
- [ ] 95 UNKNOWN
- [ ] 99 OTHER

C. INTERIOR LINING
- [ ] 1 RUBBER LINED
- [ ] 2 ALKYD LINING
- [ ] 3 EPOXY LINING
- [ ] 4 PHENOLIC LINING
- [ ] 5 GLASS LINING
- [X] 6 UNLINED
- [ ] 95 UNKNOWN
- [ ] IS LINING MATERIAL COMPATIBLE WITH 100% METHANOL? [ ] YES [ ] NO
- [ ] 99 OTHER

D. CORROSION PROTECTION
- [ ] 1 POLYETHLENE WRAP
- [X] 2 TAR OR ASPHALT
- [ ] 3 VINYL WRAP
- [ ] 4 FIBERGLASS REINFORCED PLASTIC
- [ ] 5 CATHODIC PROTECTION
- [ ] 91 NONE
- [ ] 95 UNKNOWN
- [ ] 99 OTHER

IV. PIPING INFORMATION — CIRCLE A IF ABOVE GROUND, U (IF UNDERGROUND, BOTH IF APPLICABLE

A. SYSTEM TYPE	A	(U)	1 SUCTION	A	U	2 PRESSURE	A	U	3 GRAVITY	A	U	91 NONE	A	U	95 UNKNOWN	A	U	99 OTHER
B. CONSTRUCTION	A	(U)	1 SINGLE WALLED	A	U	2 DOUBLE WALLED	A	U	3 LINED TRENCH	A	U	91 NONE	A	U	95 UNKNOWN	A	U	99 OTHER
C. MATERIAL	A	U	1 STEEL/IRON	A	U	2 STAINLESS STEEL	A	U	3 POLYVINYL CHLORIDE (PVC)	A	U	4 FIBERGLASS PIPE	A	U	91 NONE			
	A	U	5 ALUMINUM	A	U	6 CONCRETE	A	U	7 STEEL CLAD W/FRP	A	U	8 100% METHANOL COMPATIBLE FRP						
	A	(U)	9 GALVANIZED STEEL	A	U	95 UNKNOWN	A	U	99 OTHER									

V. LEAK DETECTION SYSTEM — CIRCLE P FOR PRIMARY, OR S FOR SECONDARY, A PRIMARY LEAK DETECTION SYSTEM MUST BE CIRCLED.

P (S) 1 VISUAL CHECK	P (S) 2 INVENTORY RECONCILIATION	P (S) 3 VADOSE WELLS	P (S) 4 ELECTRONIC MONITOR	P (S) 5 GROUND WATER MONITORING WELLS
P (S) 6 PRECISION TESTING	P (S) 7 PRESSURE TESTING	P (S) 91 NONE	P (S) 95 UNKNOWN	P (S) 99 OTHER - abondon

VI. INFORMATION ON TANK PERMANENTLY CLOSED IN PLACE

1. ESTIMATED DATE LAST USED (MO/YR)	2. ESTIMATED QUANTITY OF SUBSTANCE REMAINING IN GALLONS	3. WAS TANK FILLED WITH INERT MATERIAL?
		[ ] YES [ ] NO

THIS FORM HAS BEEN COMPLETED UNDER PENALTY OF PERJURY, AND TO THE BEST OF MY KNOWLEDGE, IS TRUE AND CORRECT.

APPLICANT'S NAME (PRINTED & SIGNATURE)	DATE
William Dubovsky	12/1/89

LOCAL AGENCY USE ONLY

COUNTY #	JURISDICTION #	AGENCY #	FACILITY ID #	TANK ID #

CURRENT LOCAL AGENCY FACILITY ID #	APPROVED BY NAME	PHONE # WITH AREA CODE

PERMIT NUMBER	PERMIT APPROVAL DATE	PERMIT EXPIRATION DATE

CHECK #	PERMIT AMOUNT	SURCHARGE AMT.	FEE CODE	RECEIPT #	BY:

FORM B (6-29-88) **THIS FORM MUST BE ACCOMPANIED BY A FACILITY/SITE APPLICATION, FORM 'A', UNLESS A CURRENT FORM 'A' HAS BEEN FILED**

DATA PROCESSING COPY

STATE OF CALIFORNIA — WATER RESOURCES CONTROL BOARD

FORM 'B': TANK

UNDERGROUND STORAGE TANK PROGRAM
TANK PERMIT APPLICATION INFORMATION

COMPLETE A SEPARATE FORM WITH THE FOLLOWING INFORMATION FOR EACH TANK.

MARK ONLY ONE ITEM

- [ ] 1 NEW PERMIT
- [ ] 2 INTERIM PERMIT
- [ ] 3 RENEWAL PERMIT
- [ ] 4 AMENDED PERMIT
- [ ] 5 CHANGE OF INFORMATION
- [ ] 6 TEMPORARY TANK CLOSURE
- [ ] 7 PERMANENTLY CLOSED TANK
- [X] 8 TANK REMOVED

FACILITY/SITE NAME WHERE TANK IS INSTALLED: Touchatt Trucking — **FARM TANK - YES** [ ] **NO** [X]

No 8279

I. TANK DESCRIPTION — COMPLETE ALL ITEMS - IF UNKNOWN — SO SPECIFY

A. OWNERS TANK ID # 001	B. MANUFACTURED BY: Unknown
C. YEAR INSTALLED Unknown	D. TANK CAPACITY IN GALLONS: 2,000 gallon

II. TANK CONTENTS — IF (A.1), IS MARKED, COMPLETE ITEM C. IF (A.1), IS NOT MARKED, COMPLETE ITEM D.

A.
- [ ] 1 MOTOR VEHICLE FUEL
- [ ] 2 PETROLEUM
- [ ] 3 CHEMICAL PRODUCT
- [X] 4 OIL
- [ ] 5 HAZARDOUS
- [ ] 80 EMPTY
- [ ] 95 UNKNOWN

B.
- [ ] 1 PRODUCT
- [X] 2 WASTE

C.
- [ ] 1 UNLEADED
- [ ] 2 LEADED
- [ ] 3 DIESEL
- [ ] 4 GASAHOL
- [ ] 5 JET FUEL
- [ ] 6 AVIATION GAS
- [ ] 7 METHANOL
- [X] 99 OTHER (DESCRIBE IN ITEM D, BELOW)

D. IF NOT MOTOR VEHICLE FUEL, ENTER NAME OF HAZARDOUS SUBSTANCE STORED & C.A.S. # Waste oil — C.A.S. #

xIII. TANK CONSTRUCTION — MARK ONE ITEM ONLY IN BOX A, B, C, & D

A. TYPE OF SYSTEM
- [ ] 1 DOUBLE WALLED
- [X] 2 SINGLE WALLED
- [ ] 3 SINGLE WALLED WITH EXTERIOR LINER
- [ ] 4 SECONDARY CONTAINMENT
- [ ] 95 UNKNOWN
- [ ] 99 OTHER

B. TANK MATERIAL
- [X] 1 STEEL/IRON
- [ ] 2 STAINLESS STEEL
- [ ] 3 FIBERGLASS
- [ ] 4 STEEL CLAD W/FIBERGLASS REINFORCED PLASTIC
- [ ] 5 CONCRETE
- [ ] 6 POLYVINYL CHLORIDE
- [ ] 7 ALUMINUM
- [ ] 8 100% METHANOL COMPATIBLE FRP
- [ ] 9 BRONZE
- [ ] 10 GALVANIZED STEEL
- [ ] 95 UNKNOWN
- [ ] 99 OTHER

C. INTERIOR LINING
- [ ] 1 RUBBER LINED
- [ ] 2 ALKYD LINING
- [ ] 3 EPOXY LINING
- [ ] 4 PHENOLIC LINING
- [ ] 5 GLASS LINING
- [X] 6 UNLINED
- [ ] 95 UNKNOWN
- [ ] IS LINING MATERIAL COMPATIBLE WITH 100% METHANOL? [ ] YES [ ] NO
- [ ] 99 OTHER

D. CORROSION PROTECTION
- [ ] 1 POLYETHLENE WRAP
- [X] 2 TAR OR ASPHALT
- [ ] 3 VINYL WRAP
- [ ] 4 FIBERGLASS REINFORCED PLASTIC
- [ ] 5 CATHODIC PROTECTION
- [ ] 91 NONE
- [ ] 95 UNKNOWN
- [ ] 99 OTHER

IV. PIPING INFORMATION — CIRCLE A IF ABOVE GROUND, U IF UNDERGROUND, BOTH IF APPLICABLE

A. SYSTEM TYPE	A U 1 SUCTION	A U 2 PRESSURE	A (U) 3 GRAVITY	A U 99 OTHER
B. CONSTRUCTION	A (U) 1 SINGLE WALLED	A U 2 DOUBLE WALLED	A U 3 LINED TRENCH	A U 95 UNKNOWN — A U 99 OTHER
C. MATERIAL	A U 1 STEEL/IRON	A U 2 STAINLESS STEEL	A U 3 POLYVINYL CHLORIDE (PVC)	A U 4 FIBERGLASS PIPE
	A U 5 ALUMINUM	A U 6 CONCRETE	A U 7 STEEL CLAD W/FRP	A U 8 100% METHANOL COMPATIBLE FRP
	A (U) 9 GALVANIZED STEEL	A U 95 UNKNOWN	A U 99 OTHER	

V. LEAK DETECTION SYSTEM — CIRCLE P FOR PRIMARY, OR S FOR SECONDARY, A PRIMARY LEAK DETECTION SYSTEM MUST BE CIRCLED.

P S 1 VISUAL CHECK — P S 2 INVENTORY RECONCILIATION — P S 3 VADOSE WELLS — P S 4 ELECTRONIC MONITOR — P S 5 GROUND WATER MONITORING WELLS
P S 6 PRECISION TESTING — P S 7 PRESSURE TESTING — (P) S 91 NONE — P S 95 UNKNOWN — P S 99 OTHER

VI. INFORMATION ON TANK PERMANENTLY CLOSED IN PLACE

1. ESTIMATED DATE LAST USED (MO/YR)	2. ESTIMATED QUANTITY OF SUBSTANCE REMAINING IN GALLONS	3. WAS TANK FILLED WITH INERT MATERIAL? [ ] YES [ ] NO

THIS FORM HAS BEEN COMPLETED UNDER PENALTY OF PERJURY, AND TO THE BEST OF MY KNOWLEDGE, IS TRUE AND CORRECT.

APPLICANT'S NAME (PRINTED & SIGNATURE)	DATE
William Dubovsky	12/1/89

LOCAL AGENCY USE ONLY

COUNTY #	JURISDICTION #	AGENCY #	FACILITY ID #	TANK ID #

CURRENT LOCAL AGENCY FACILITY ID #	APPROVED BY NAME	PHONE # WITH AREA CODE

PERMIT NUMBER	PERMIT APPROVAL DATE	PERMIT EXPIRATION DATE

CHECK #	PERMIT AMOUNT	SURCHARGE AMT.	FEE CODE	RECEIPT #	BY:

FORM B (3-7-88) **THIS FORM MUST BE ACCOMPANIED BY A FACILITY/SITE APPLICATION, FORM 'A', UNLESS A CURRENT FORM 'A' HAS BEEN FILED**

DATA PROCESSING COPY

TANK EXCAVATION

&

INSPECTION

The excavator was instructed to expose the plumbing of each tank for removal. All plumbing and vent lines were removed, rinsed with water and disposed of.

He was then instructed to dig to the base of each tank. Once uncovered, they were inspected for obvious signs of leakage, then all risers were removed and openings plugged.

During the excavation, all precautions were taken to protect the underground utility line bordering the excavation site.













TANK EXTRACTION PREPARATION

Prior to extraction, both tanks were rinsed with clean water; approximately 200 gallons per tank. All rinse solution was then removed by a certified California Hazardous Waste hauler and taken to an approved Treatment, Storage and Disposal facility for disposal.--Manifest Attached.

Once the rinse solution was removed, 40 lbs. of dry ice was placed in the 1,000 gallon fuel tank and 100 lbs. in the 2,500 gallon waste oil tank to lower the L.E.L.--Dry ice receipts attached.

Prior to extraction, Inspector Rod Hiemstra of the San Mateo County Health Service was on site to check the L.E.L. levels. Once they were found acceptable, permission was given to extract the tanks for disposal.




0189
T-122





TANK EXTRACTION

As the tanks were extracted, they were inspected further for pitting and holes. Although the tanks appreared to be pitted, they did not appear to have leaked.

After inspection, the tanks were placed on an approved California Hazardous Waste hauler vehicle, manifested and sent to an approved "Treatment, Storage and Disposal Facility" for disposal.--Manifest Attached.













SOLUTION & TANK DISPOSAL MANIFESTS

DRY ICE RECEIPTS

State of California—Health and Welfare Agency
Form Approved OMB No. 2050—0039 (Expires 9-30-91)
Please print or type. (Form designed for use on elite (12-pitch typewriter).

Department of Health Services
Toxic Substances Control Division
Sacramento, California

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator's US EPA ID No. CAL000013175 | Manifest Document No. 89492709 | 2. Page 1 of 1 | Information in the shaded areas is not required by Federal law.

3. Generator's Name and Mailing Address
TOUCHATT TRUCKING
2535 Pulgas Avenue
East Palo Alto, CA 94063
4. Generator's Phone (415) 322-1256

A. State Manifest Document Number 89492709
B. State Generator's ID

5. Transporter 1 Company Name: H & H Ship Service Company | 6. US EPA ID Number: CAD009477116
C. State Transporter's ID 003752
D. Transporter's Phone (415) 583-4835

7. Transporter 2 Company Name | 8. US EPA ID Number
E. State Transporter's ID
F. Transporter's Phone

9. Designated Facility Name and Site Address
H & H Ship Service Company
220 China Basin Street
San Francisco, CA 94107
10. US EPA ID Number: CAD009477116

G. State Facility's ID CAD009477116
H. Facility's Phone (415) 583-4835

11. US DOT Description (Including Proper Shipping Name, Hazard Class, and ID Number)	12. Containers No.	12. Containers Type	13. Total Quantity	14. Unit Wt/Vol	I. Waste No.
a. HAZARDOUS WASTE LIQUID, N.O.S. ORM-E NA 9189	001	TT	0113010	G	State 281 / EPA/Other
b.					State / EPA/Other
c.					State / EPA/Other
d.					State / EPA/Other

J. Additional Descriptions for Materials Listed Above
FUEL OIL AND WATER

K. Handling Codes for Wastes Listed Above
a. 01 | b.
c. | d.

15. Special Handling Instructions and Additional Information
APPROPRIATE PROTECTIVE CLOTHING AND RESPIRATOR.

16. GENERATOR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packed, marked, and labeled, and are in all respects in proper condition for transport by highway according to applicable international and national government regulations.

If I am a large quantity generator, I certify that I have a program in place to reduce the volume and toxicity of waste generated to the degree I have determined to be economically practicable and that I have selected the practicable method of treatment, storage, or disposal currently available to me which minimizes the present and future threat to human health and the environment; OR, if I am a small quantity generator, I have made a good faith effort to minimize my waste generation and select the best waste management method that is available to me and that I can afford.

Printed/Typed Name: William Dubensky | Signature | Month 12 Day 10 Year 90

17. Transporter 1 Acknowledgement of Receipt of Materials
Printed/Typed Name: EDWARD G. MILAND | Signature | Month 12 Day 10 Year 90

18. Transporter 2 Acknowledgement of Receipt of Materials
Printed/Typed Name | Signature | Month Day Year

19. Discrepancy Indication Space

20. Facility Owner or Operator Certification of receipt of hazardous materials covered by this manifest except as noted in item 19.
Printed/Typed Name | Signature | Month Day Year

GENERATOR
TRANSPORTER
FACILITY

IN CASE OF AN EMERGENCY OR SPILL, CALL THE NATIONAL RESPONSE CENTER 1-800-424-8802; WITHIN CALIFORNIA CALL 1-800-852-7550

89492709

DHS 8022 A (1/88)
EPA 8700—22
(Rev. 9-88) Previous editions are obsolete.

Do Not Write Below This Line

YELLOW: GENERATOR RETAINS

State of California—Health and Welfare Agency
Form Approved OMB No. 2050—0039 (Expires 9-30-91)
Please print or type. *(Form designed for use on elite (12-pitch typewriter).*

Department of Health Services
Toxic Substances Control Division
Sacramento, California

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator's US EPA ID No.	Manifest Document No.	2. Page 1 of 1	Information in the shaded areas is not required by Federal law.
C A D 0 0 1 0 0 0 4 7 2 3			

3. Generator's Name and Mailing Address: Tucker Trucking

4. Generator's Phone (415) 342 1956

A. State Manifest Document Number: 8044925

B. State Generator's ID:

5. Transporter 1 Company Name: T K Trucking

6. US EPA ID Number: C A D 0 0 4 1 2 7 1 1 6

C. State Transporter's ID: 702908

D. Transporter's Phone: 415-587-1045

7. Transporter 2 Company Name

8. US EPA ID Number: C A D 0 4 1 2 7 1 1 6 2

E. State Transporter's ID

F. Transporter's Phone

9. Designated Facility Name and Site Address: [illegible]

10. US EPA ID Number

G. State Facility's ID

H. Facility's Phone

11. US DOT Description (Including Proper Shipping Name, Hazard Class, and ID Number)	12. Containers No.	12. Containers Type	13. Total Quantity	14. Unit Wt/Vol	I. Waste No.
a. EMPTY SCL 401 GAS Regular	001	TP	15000	G	State / EPA/Other
b. EMPTY SCL 401 UNLEAD GAS	001	TP	14000	G	State / EPA/Other
c.					State / EPA/Other
d.					State / EPA/Other

J. Additional Descriptions for Materials Listed Above

K. Handling Codes for Wastes Listed Above: a. b. c. d.

15. Special Handling Instructions and Additional Information

16. **GENERATOR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packed, marked, and labeled, and are in all respects in proper condition for transport by highway according to applicable international and national government regulations.

If I am a large quantity generator, I certify that I have a program in place to reduce the volume and toxicity of waste generated to the degree I have determined to be economically practicable and that I have selected the practicable method of treatment, storage, or disposal currently available to me which minimizes the present and future threat to human health and the environment; OR, if I am a small quantity generator, I have made a good faith effort to minimize my waste generation and select the best waste management method that is available to me and that I can afford.

Printed/Typed Name	Signature	Month	Day	Year
[illegible]	[illegible]			

TRANSPORTER

17. Transporter 1 Acknowledgement of Receipt of Materials

Printed/Typed Name	Signature	Month	Day	Year
Tom Homer	Tom Homer	11	29	87

18. Transporter 2 Acknowledgement of Receipt of Materials

Printed/Typed Name	Signature	Month	Day	Year

FACILITY

19. Discrepancy Indication Space

20. Facility Owner or Operator Certification of receipt of hazardous materials covered by this manifest except as noted in Item 19.

Printed/Typed Name	Signature	Month	Day	Year

GENERATOR

IN CASE OF AN EMERGENCY OR SPILL, CALL THE NATIONAL RESPONSE CENTER 1-800-424-8802; WITHIN CALIFORNIA CALL 1-800-852-7550

8044925

DHS 8022 A (1/88)
EPA 8700—22
(Rev. 9-88) Previous editions are obsolete.

Do Not Write Below This Line

YELLOW: GENERATOR RETAINS

Piers DAIRY PRODUCTS

P.O. BOX 2223, MENLO PARK, CA 94026
3611 HAVEN AVE., MENLO PARK, CA 94025
TELEPHONE: (415) 369-9200

ACCOUNT

Cash

TAG NUMBER

DELIVERY DATE

DESCRIPTION	PROD.	QUAN.	$ AMOUNT
Dry Ice		50lb	25 00

DMc

11 21 82

DRIVER	SUB-TOTAL	
	ADJUSTMENT	
	AMT. PAID	

SAMPLING REPORT

CHAIN OF CUSTODY

LABORATORY ANALYSIS

Soil and ground water sampling was directed by Inspector Rod Hiemstra of the San Mateo County Health Services.

All soil samples were logged for depth (4'4") and location. Ground water samples were also logged for depth (4'6") and location. The soil samples were wrapped in foil and placed in an ice chest along with the ground water samples (with blue ice), a chain of custody developed for transportation to Anametrix Inc. for the following analyzations:

1,000 gal. gasoline tank			2,000 gal. waste oil tank		
TPH-g	EPA Method	5030	Total oil & grease	EPA Method	503E
BTX&E	EPA Method	8020	Total oil & grease	EPA Method	503D

All testing procedures followed California Department of Health Services approved methods--Chain of Custody and Analysis Attached.

CHAIN OF CUSTODY RECORD

PROJECT NO.	SITE NAME & ADDRESS
	Touch of Texas, 2502 Bay Rd. E. Palo Alto

WITNESSING AGENCY/INSPECTOR NAME/DATE

San Mateo County Health Services, Rod Hamston 11/27/89

ID NO.	DATE	TIME	SOIL	WATER	SAMPLING LOCATION	ANALYSES REQUESTED (1)	TPH (Gasoline) & B, T, X, & E	TPH (Diesel) & B, T, X, & E	Total Oil & Grease	Halogenated HC's			REMARKS
001	11/27	9[00]	✓		S. yard gas tank pit		X						
002	11/27	9[15]	✓		S yard gas tank pit		X						
003	11/27	10[00]	✓		N waste oil pit				X				
004	11/27	10[45]	✓		W/S waste oil pit				X				
005	11/27	11[00]		✓	gas tank pit		X						
006	11/27	11[20]		✓	waste oil tank pit				X				
													(1) Per RWQCB Guidelines

Relinquished by : (Signature)	Date/Time	Received by : (Signature)
Relinquished by : (Signature)	Date/Time	Received by : (Signature)
Relinquished by : (Signature)	Date/Time	Received by : (Signature)
Relinquished by : (Signature)	Date/Time 11/21/89 12:20	Received for Laboratory by : (Signature)

The following MUST BE completed by the laboratory accepting samples for analysis:

1) Have all samples received for analysis been stored in ice? Yes

2) Will samples remain refrigerated until analyzed? Yes

3) Did any samples received for analysis have head space? NO

Signature | Title | Date

11-21-89

Will Dubovsky

ANAMETRIX INC

REPORT

William Dubovsky
William Dubovsky Environmental
10170 Peninsula Boulevard
Cupertino, CA 95014

December 04, 1989
Anametrix W.O.#: 8911169
Date Received : 11/21/89
Project Number : 2535 PALGAS

Dear Mr. Dubovsky:

Your samples have been received for analysis. The REPORT SUMMARY lists your sample identifications and the analytical methods you requested. The following sections are included in this report: RESULTS.

NOTE: Amounts reported are net values, i.e. corrected for method blank contamination.

If there is any more that we can do, please give us a call. Thank you for using ANAMETRIX, INC.

Sincerely,

ANAMETRIX, INC.

Terry Cooke
TPH Supervisor

TC/dmt

REPORT SUMMARY
ANAMETRIX, INC. (408) 432-8192

Client : William Dubovsky Environmental
Address : 10170 Peninsula Boulevard
City : Cupertino, CA 95014
Attn. : William Dubovsky

Anametrix W.O.#: 8911169
Date Received : 11/21/89
Purchase Order#: N/A
Project No. : 2535 PALGAS
Date Released : 12/04/89

Anametrix I.D.	Sample I.D.	Matrix	Date Sampled	Method	Date Extract	Date Analyzed	Inst I.D.
RESULTS							
8911169-01	001	SOIL	11/21/89	TPHg		11/22/89	N/A
8911169-02	002	SOIL	11/21/89	TPHg		11/22/89	N/A
8911169-05	005	WATER	11/21/89	TPHg		11/22/89	N/A
8911169-06	006	WATER	11/21/89	503A	11/27/89	11/27/89	N/A
8911169-03	003	SOIL	11/21/89	503D	11/29/89	11/29/89	N/A
8911169-04	004	SOIL	11/21/89	503D	11/29/89	11/29/89	N/A
8911169-03	003	SOIL	11/21/89	503E	11/29/89	11/29/89	N/A
8911169-04	004	SOIL	11/21/89	503E	11/29/89	11/29/89	N/A
8911169-06	006	WATER	11/21/89	503E	11/27/89	11/27/89	N/A

ANALYSIS DATA SHEET - PETROLEUM HYDROCARBON COMPOUNDS
ANAMETRIX, INC. (408) 432-8192

Sample I.D.	: 2535 PALGAS 001	Anametrix I.D.	: 8911169-01
Matrix	: SOIL	Analyst	: CB
Date sampled	: 11/21/89	Supervisor	: TC
Date anl.TPHg	: 11/22/89	Date released	: 12/04/89
Date ext.TPHd	: N/A	Date ext. TOG	: N/A
Date anl.TPHd	: N/A	Date anl. TOG	: N/A

CAS #	Compound Name	Reporting Limit (ug/kg)	Amount Found (ug/kg)
71-43-2	Benzene	5	ND
108-88-3	Toluene	5	ND
100-41-4	Ethylbenzene	5	ND
1330-20-7	Total Xylenes	5	ND
	TPH as Gasoline	1000	ND

ND - Not detected at or above the practical quantitation limit for the method.
TPHg - Total Petroleum Hydrocarbons as gasoline is determined by GCFID using EPA Method 5030.
BTEX - Benzene, Toluene, Ethylbenzene, and Total Xylenes are determined by modified EPA 8020.

All testing procedures follow California Department of Health Services (Cal-DHS) approved methods.

ANALYSIS DATA SHEET - PETROLEUM HYDROCARBON COMPOUNDS
ANAMETRIX, INC. (408) 432-8192

Sample I.D.	: 2535 PALGAS 002	Anametrix I.D.	: 8911169-02
Matrix	: SOIL	Analyst	: CB
Date sampled	: 11/21/89	Supervisor	: TC
Date anl.TPHg	: 11/22/89	Date released	: 12/04/89
Date ext.TPHd	: N/A	Date ext. TOG	: N/A
Date anl.TPHd	: N/A	Date anl. TOG	: N/A

CAS #	Compound Name	Reporting Limit (ug/kg)	Amount Found (ug/kg)
71-43-2	Benzene	5	ND
108-88-3	Toluene	5	ND
100-41-4	Ethylbenzene	5	ND
1330-20-7	Total Xylenes	5	ND
	TPH as Gasoline	1000	ND

ND - Not detected at or above the practical quantitation limit for the method.
TPHg - Total Petroleum Hydrocarbons as gasoline is determined by GCFID using EPA Method 5030.
BTEX - Benzene, Toluene, Ethylbenzene, and Total Xylenes are determined by modified EPA 8020.

All testing procedures follow California Department of Health Services (Cal-DHS) approved methods.

ANALYSIS DATA SHEET - PETROLEUM HYDROCARBON COMPOUNDS
ANAMETRIX, INC. (408) 432-8192

Sample I.D.	: 2535 PALGAS 005	Anametrix I.D.	: 8911169-05
Matrix	: WATER	Analyst	: CB
Date sampled	: 11/21/89	Supervisor	: TC
Date anl.TPHg	: 11/22/89	Date released	: 12/04/89
Date ext.TPHd	: N/A	Date ext. TOG	: N/A
Date anl.TPHd	: N/A	Date anl. TOG	: N/A

CAS #	Compound Name	Reporting Limit (ug/l)	Amount Found (ug/l)
71-43-2	Benzene	0.5	ND
108-88-3	Toluene	0.5	3.3
100-41-4	Ethylbenzene	0.5	3.4
1330-20-7	Total Xylenes	1	28
	TPH as Gasoline	50	480

ND - Below reporting limit.
TPHg - Total Petroleum Hydrocarbons as gasoline is determined by GCFID using EPA Method 5030.
BTEX - Benzene, Toluene, Ethylbenzene, and Total Xylenes are determined by modified EPA 8020.

All testing procedures follow California Department of Health Services (Cal-DHS) approved methods.

ANALYSIS DATA SHEET - TOTAL OIL AND GREASE
ANAMETRIX, INC. (408) 432-8192

Project # : 2535 PALGAS
Matrix : WATER
Date sampled : 11/21/89
Date ext. TOG: 11/27/89
Date anl. TOG: 11/27/89

Anametrix I.D. : 8911169
Analyst : kd
Supervisor : [illegible]
Date released : 12/04/89

Workorder #	Sample I.D.	Reporting Limit (ug/L)	Amount Found (ug/L)
8911169-06	006	5000	ND

ND - Not detected at or above the practical quantitation limit for the method.
TOG(A) - Total Oil & Grease is determined by Standard Method 503A.

All testing procedures follow California Department of Health Services (Cal-DHS) approved methods.

ANALYSIS DATA SHEET - TOTAL OIL AND GREASE
ANAMETRIX, INC. (408) 432-8192

Project # : 2535 PALGAS
Matrix : SOIL
Date sampled : 11/21/89
Date ext. TOG: 11/29/89
Date anl. TOG: 11/29/89

Anametrix I.D. : 8911169
Analyst : [signature]
Supervisor : [signature]
Date released : 12/04/89

Workorder #	Sample I.D.	Reporting Limit (ug/kg)	Amount Found (ug/kg)
8911169-03	003	30000	ND

ND - Not detected at or above the practical quantitation limit for the method.
TOG(D) - Total Oil & Grease is determined by Standard Method 503D.

All testing procedures follow California Department of Health Services (Cal-DHS) approved methods.

ANALYSIS DATA SHEET - TOTAL OIL AND GREASE
ANAMETRIX, INC. (408) 432-8192

Project # : 2535 PALGAS
Matrix : SOIL
Date sampled : 11/21/89
Date ext. TOG: 11/29/89
Date anl. TOG: 11/29/89

Anametrix I.D. : 8911169
Analyst : KD
Supervisor : MG
Date released : 12/04/89

Workorder #	Sample I.D.	Reporting Limit (ug/kg)	Amount Found (ug/kg)
8911169-04	004	30000	180000

ND - Not detected at or above the practical quantitation limit for the method.
TOG(D) - Total Oil & Grease is determined by Standard Method 503D.

All testing procedures follow California Department of Health Services (Cal-DHS) approved methods.

ANALYSIS DATA SHEET - TOTAL OIL AND GREASE
ANAMETRIX, INC. (408) 432-8192

Project # : 2535 PALGAS
Matrix : SOIL
Date sampled : 11/21/89
Date ext. TOG: 11/29/89
Date anl. TOG: 11/29/89

Anametrix I.D. : 8911169
Analyst : [illegible]
Supervisor : [illegible]
Date released : 12/04/89

Workorder #	Sample I.D.	Reporting Limit (ug/kg)	Amount Found (ug/kg)
8911169-03	003	30000	ND

ND - Not detected at or above the practical quantitation limit for the method.
TOG(E) - Total Oil & Grease is determined by Standard Method 503E.

All testing procedures follow California Department of Health Services (Cal-DHS) approved methods.

ANALYSIS DATA SHEET - TOTAL OIL AND GREASE
ANAMETRIX, INC. (408) 432-8192

Project # : 2535 PALGAS
Matrix : SOIL
Date sampled : 11/21/89
Date ext. TOG: 11/29/89
Date anl. TOG: 11/29/89

Anametrix I.D. : 8911169
Analyst : KO
Supervisor : QK
Date released : 12/04/89

Workorder #	Sample I.D.	Reporting Limit (ug/kg)	Amount Found (ug/kg)
8911169-04	004	30000	210000

ND - Not detected at or above the practical quantitation limit for the method.
TOG(E) - Total Oil & Grease is determined by Standard Method 503E.

All testing procedures follow California Department of Health Services (Cal-DHS) approved methods.

ANALYSIS DATA SHEET - TOTAL OIL AND GREASE
ANAMETRIX, INC. (408) 432-8192

Project # : 2535 PALGAS
Matrix : WATER
Date sampled : 11/21/89
Date ext. TOG: 11/27/89
Date anl. TOG: 11/27/89

Anametrix I.D. : 8911169
Analyst : [illegible]
Supervisor : [illegible]
Date released : 12/04/89

Workorder #	Sample I.D.	Reporting Limit (ug/L)	Amount Found (ug/L)
8911169-06	006	5000	ND

ND - Not detected at or above the practical quantitation limit for the method.
TOG(E) - Total Oil & Grease is determined by Standard Method 503E.

All testing procedures follow California Department of Health Services (Cal-DHS) approved methods.

CHAIN OF CUSTODY RECORD

PROJ. NO

SAMPLERS: (Signature) William Dubovsky

PROJECT NAME AND ADDRESS:
Touchatt Trucking
2535 Pulgas Ave
East Palo Alto

ANALYSIS REQUESTED

CROSS REFERENCE NUMBER	DATE	TIME	SOIL	WATER	STATION LOCATION	TOTAL PETROLEUM HYDROCARBONS	BTX	VOC-EPA 8240	TOTAL OIL & GREASE	TETRAMETHYL LEAD	REMARKS
007	12/12	8:15	X		Resample Waste Oil Pit Left				X		48 hr rush
											Report 48 hours
											100% extra charge.

RELINQUISHED BY: (Signature)	DATE 12/12 TIME 1:07	RECEIVED BY: (Signature)	DATE TIME
RELINQUISHED BY: (Signature)	DATE TIME	RECEIVED BY: (Signature)	DATE TIME
RELINQUISHED BY: (Signature)	DATE TIME	RECEIVED BY: (Signature)	DATE TIME
RELINQUISHED BY: (Signature)	DATE TIME	RECEIVED FOR LABORATORY BY: (Signature) Narim Ghori	DATE 12-12-87 TIME 11:10

Ancumtrx 8912116

ANAMETRIX INC
Environmental & Analytical Chemistry
1961 Concourse Drive, Suite E, San Jose, CA 95131
(408) 432-8192 • Fax (408) 432-8198

REPORT

William Dubovsky
William Dubovsky Environmental
10170 Peninsula Boulevard
Cupertino, CA 95014

December 14, 1989
Anametrix W.O.#: 8912116
Date Received : 12/12/89
Project No. : 2535 Pulgas Avenue

Dear Mr. Dubovsky:

Your sample has been received for analysis. The REPORT SUMMARY lists your sample identifications and the analytical methods you requested. The following sections are included in this report: RESULTS.

NOTE: Amounts reported are net values, i.e. corrected for method blank contamination.

If there is any more that we can do, please give us a call. Thank you for using ANAMETRIX, INC.

Sincerely,

ANAMETRIX, INC.

Delia Galvez

Delia Galvez
Prep Lab Supervisor

DG/lm

REPORT SUMMARY
ANAMETRIX, INC. (408) 432-8192

Client	: William Dubovsky Environmental	Anametrix W.O.#:	8912116
Address	: 10170 Peninsula Boulevard	Date Received :	12/12/89
		Purchase Order#:	N/A
City	: Cupertino, CA 95014	Project No. :	2535 Pulgas Av
Attn.	: William Dubovsky	Date Released :	12/14/89

Anametrix I.D.	Sample I.D.	Matrix	Date Sampled	Method	Date Extract	Date Analyzed	Inst I.D.
RESULTS							
8912116-01	007	SOIL	12/12/89	503E	12/12/89	12/12/89	N/A

ANALYSIS DATA SHEET - TOTAL OIL AND GREASE
ANAMETRIX, INC. (408) 432-8192

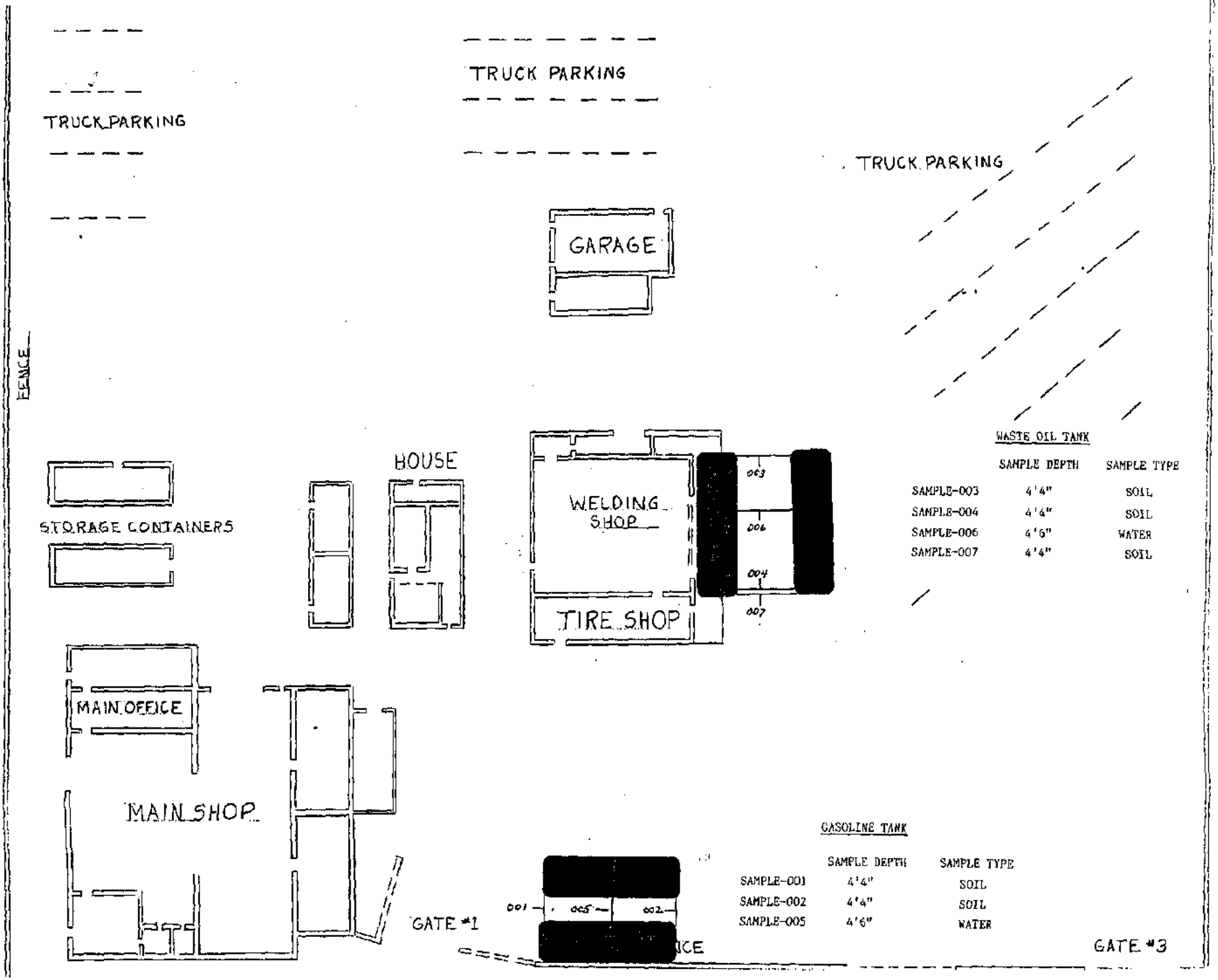
Project No. : 2535 Pulgas Avenue
Matrix : SOIL
Date sampled : 12/12/89
Date ext. TOG: 12/12/89
Date anl. TOG: 12/12/89

Anametrix I.D. : 8912116-01
Analyst : IS
Supervisor : OG
Date released : 12/14/89

WORKORDER #	Sample I.D.	Detection Limit (ppm)	Amount Found (ppm)
8912116-01	007	30	ND

ND - Not detected at or above the practical quantitation limit for the method.
TOG - Total Oil & Grease is determined by Standard Method 503E.

All testing procedures follow California Department of Health Services (Cal-DHS) approved methods.

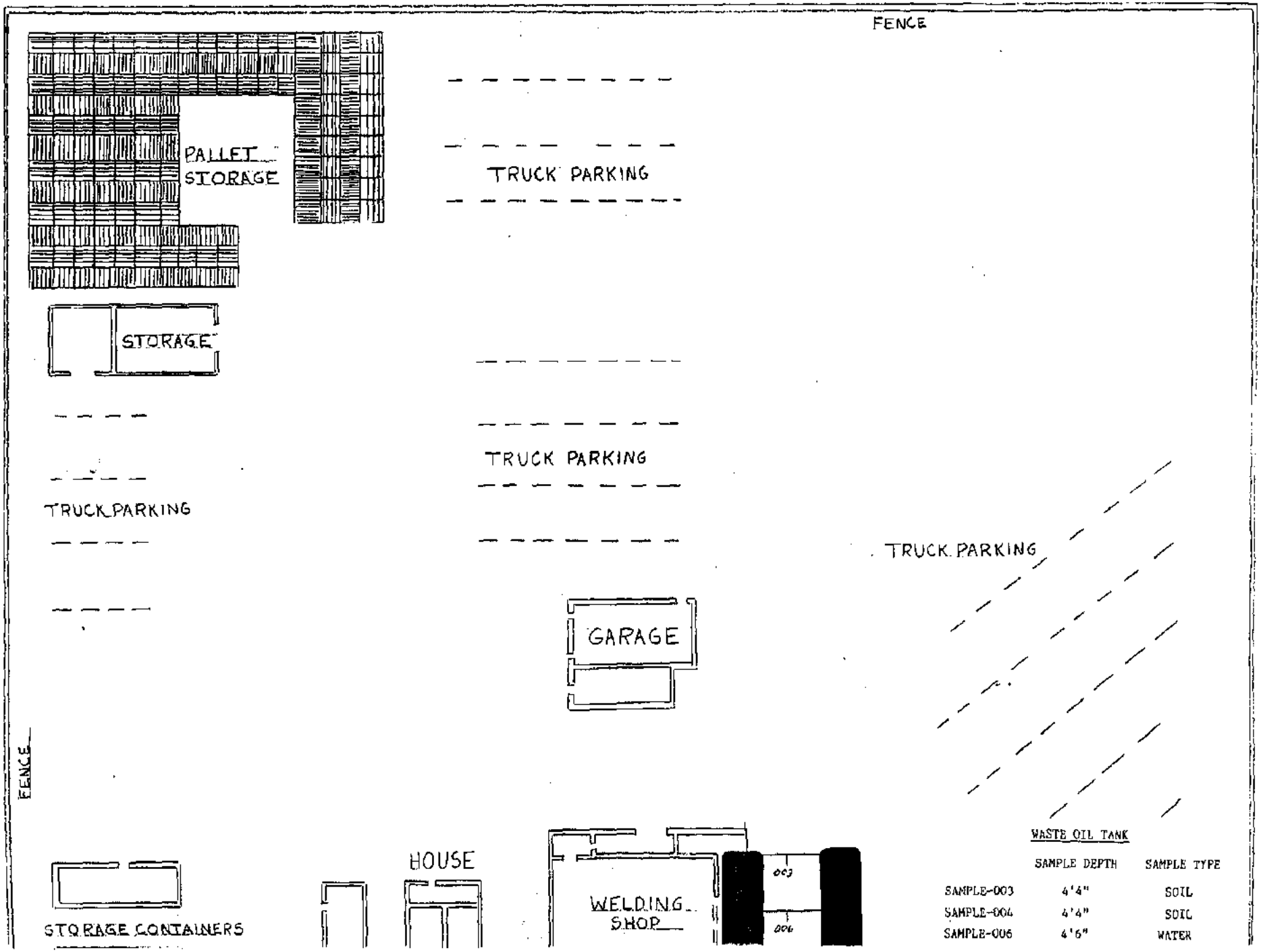


WASTE OIL TANK

	SAMPLE DEPTH	SAMPLE TYPE
SAMPLE-003	4'4"	SOIL
SAMPLE-004	4'4"	SOIL
SAMPLE-006	4'6"	WATER
SAMPLE-007	4'4"	SOIL

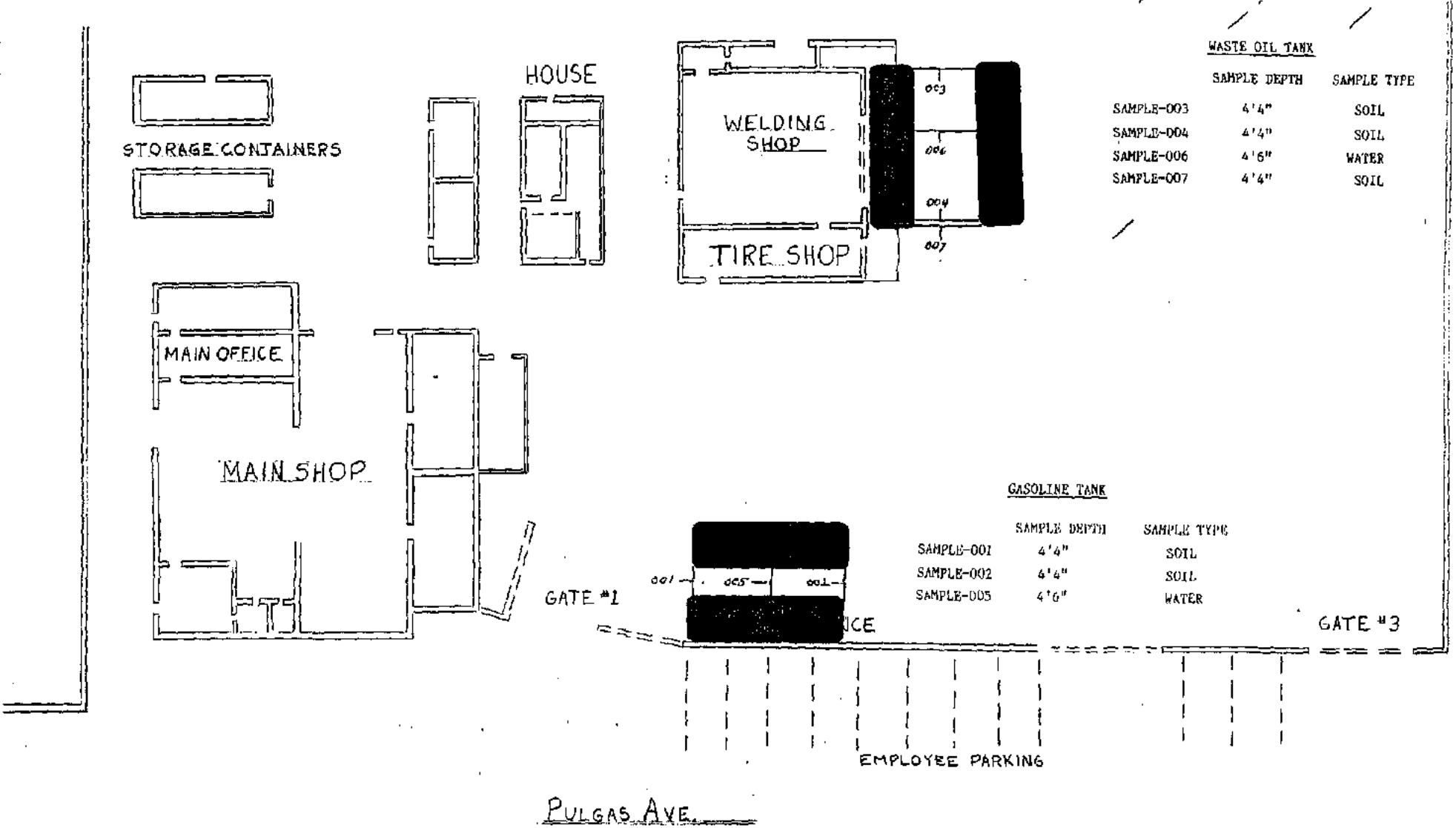
GASOLINE TANK

	SAMPLE DEPTH	SAMPLE TYPE
SAMPLE-001	4'4"	SOIL
SAMPLE-002	4'4"	SOIL
SAMPLE-005	4'6"	WATER



WASTE OIL TANK

	SAMPLE DEPTH	SAMPLE TYPE
SAMPLE-003	4'4"	SOIL
SAMPLE-004	4'4"	SOIL
SAMPLE-006	4'6"	WATER



WASTE OIL TANK

	SAMPLE DEPTH	SAMPLE TYPE
SAMPLE-003	4'4"	SOIL
SAMPLE-004	4'4"	SOIL
SAMPLE-006	4'6"	WATER
SAMPLE-007	4'4"	SOIL

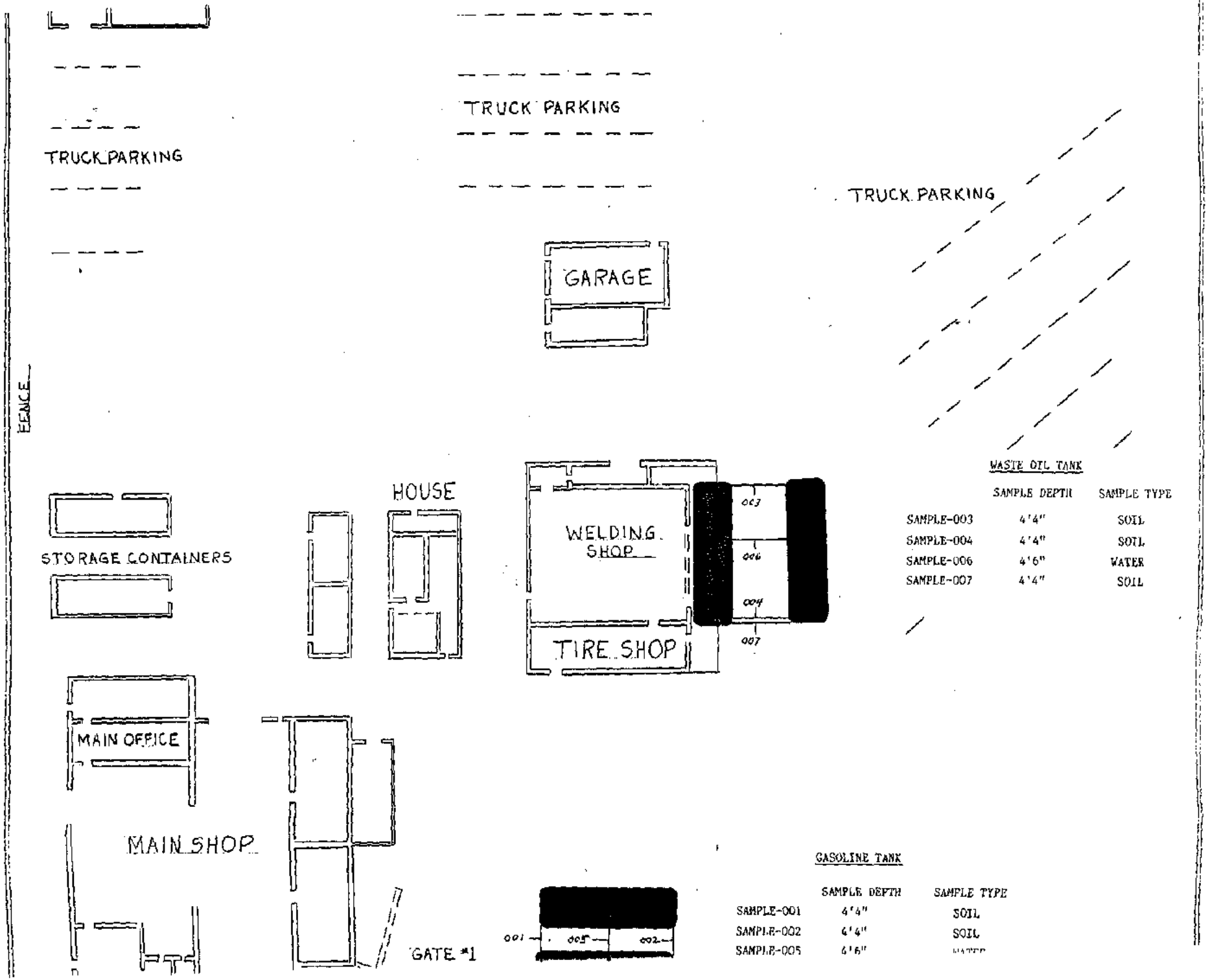
GASOLINE TANK

	SAMPLE DEPTH	SAMPLE TYPE
SAMPLE-001	4'4"	SOIL
SAMPLE-002	4'4"	SOIL
SAMPLE-005	4'6"	WATER

TOUCHATT TRUCKING CO.
2535 PULGAS AVE.
EAST PALO ALTO CA

REVISIONS

DATE 10/7/96
SCALE N/A
DRAWN R ESPINOL
JOB # 02-99



WASTE OIL TANK

	SAMPLE DEPTH	SAMPLE TYPE
SAMPLE-003	4'4"	SOIL
SAMPLE-004	4'4"	SOIL
SAMPLE-006	4'6"	WATER
SAMPLE-007	4'4"	SOIL

GASOLINE TANK

	SAMPLE DEPTH	SAMPLE TYPE
SAMPLE-001	4'4"	SOIL
SAMPLE-002	4'4"	SOIL
SAMPLE-005	4'6"	WATER

3

WILLIAM DUBOVSKY
10170 Peninsula Avenue
Cupertino, CA 95014
(408) 253-5026

February 2, 1990

Inspector Rod Hiemstra
San Mateo County Dept. of Health Services
590 Hamilton Street
Redwood City, CA 94063

RE: Touchatt Trucking, 2535 Pulgas Ave., E. Palo Alto

Dear Inspector Hiemstra:

Enclosed are copies of the Chain of Custody and laboratory analysis from the soil and groundwater sampling which took place on January 4, 1990 at Touchatt Trucking Co. at 2535 Pulgas Ave. in East Palo Alto.

Site No.1 soil analysis indicates the soil is not contaminated with petroleum hydrocarbons as fuel products. The groundwater analysis, however, indicates there are small amounts of petroleum hydrocarbons present. The source of this is believed to be coming from the stained soil stockpile which , left uncovered during the recent rain, resulted in runoff into the pit.

The stained soil stockpile has been relocated away from the excavation pit and is now covered with visqueen. In the presence of an inspector from the San Mateo County Dept. of Health Services, the groundwater from the pit was pumped into a tight container using a submersible pump until all groundwater was removed. Then we allowed the pits groundwater to reenter the pit for a resampling for the following analyzations: TPH-d EPA Method 3510, TPH-g EPA Method 5030, BTX&E EPA Method 8020 and for Total Oil and Grease Standard Method 503E.

Site No.2 soil analysis indicates two of the walls in the pit have Oil and or Grease contamination still present at sample point No#2 (63ppm) and sample point No#4 (190ppm). Groundwater analysis shows the groundwater has not been impacted with Oil and or Grease contamination.

Within seven days (weather permitting) Site No.2's excavation will be lengthened by approximately 2' at sample point #2 and #4. After widening the pit an inspector from San Mateo County Dept. of Health Services will observe the resampling of these areas.

For maximum efficience, soil and groundwater sampling will be done on the same day. I will be contacting your office to schedual an appointment at your earliest convenience.

Should you have any questions, please, do not hesitate to contact me at the phone number shown on the previous page.

Sincerely,

William Dubovsky

SAMPLING REPORT

CHAIN OF CUSTODY

LABORATORY ANALYSIS

SOIL REMOVAL/SOIL & GROUNDWATER SAMPLING

SITE NO.1

NORTHWESTERN BOUNDARY

On December 28, 1989 Site No. 1 was excavated to groundwater for the purpose of removing petroleum hydrocarbons which stained the soil in the northwestern portion of the yard.

The excavator was directed to excavate all soils that appeared to be stained which resulted in a pit of these approximate measurements: 8' in width x 14' in length. The groundwater was 5' in depth.

In the presence of inspector Rod Hiemstra of the San Mateo County Health Services, four soil samples were removed; one from each pit wall at 6" above groundwater level (4'6"). A groundwater sample was taken by lowering a submersible pump into the groundwater and allowing it to draw the groundwater out of the pit, placing it into a tight vessel pending analysis. Once all the groundwater was removed, the pit was allowed to refill and then a groundwater sample was taken for analysis.

All soil and groundwater samples from Site No. 1 were analyzed for: TPH-d EPA Method 3510, TPH-g EPA Method 5030, Total Oil and Grease Standard Method 503E, BTX&E EPA Method 8020.

Chain of custody and laboratory analysis attached.













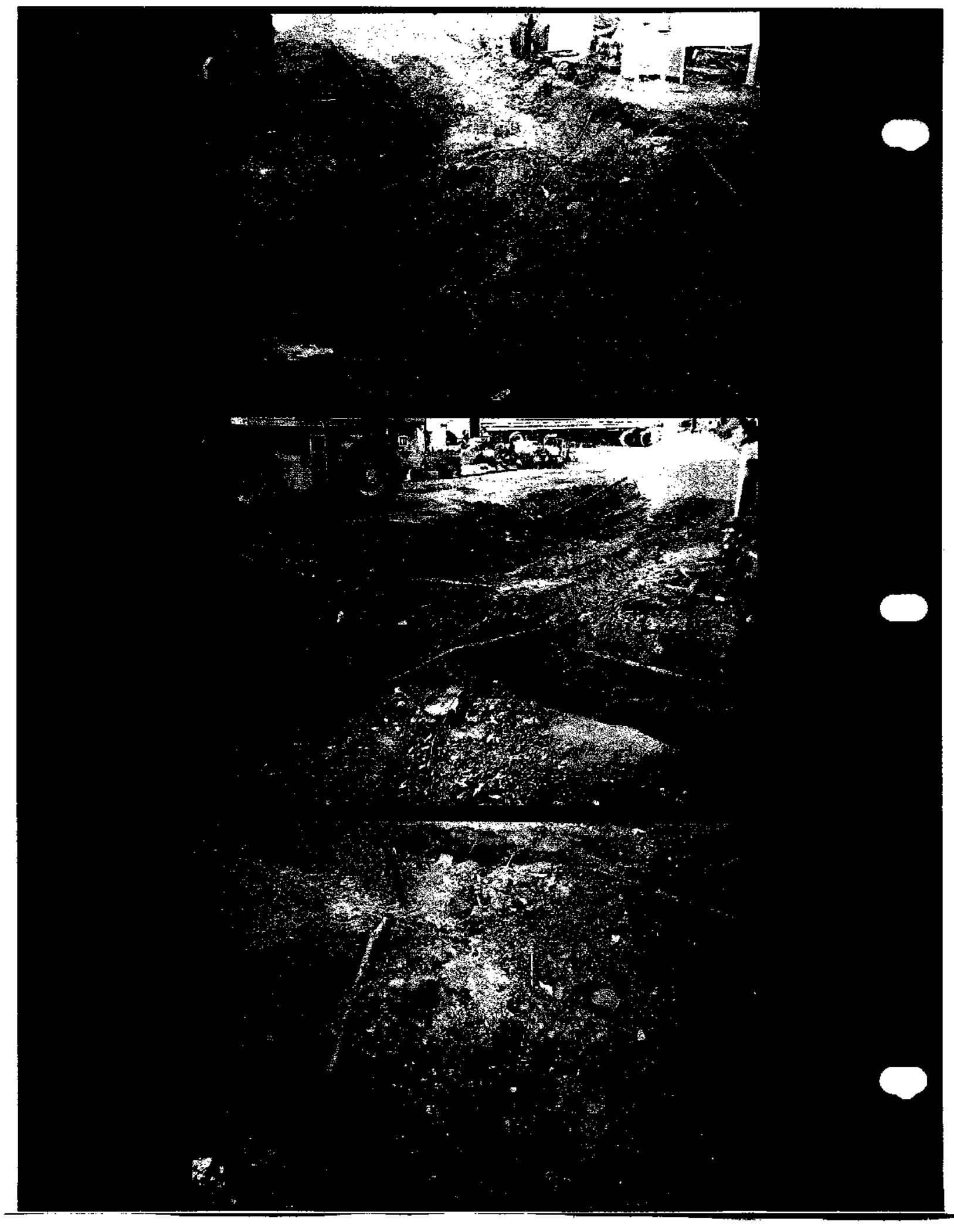
VIRGIN OIL STORAGE

SITE NO.2

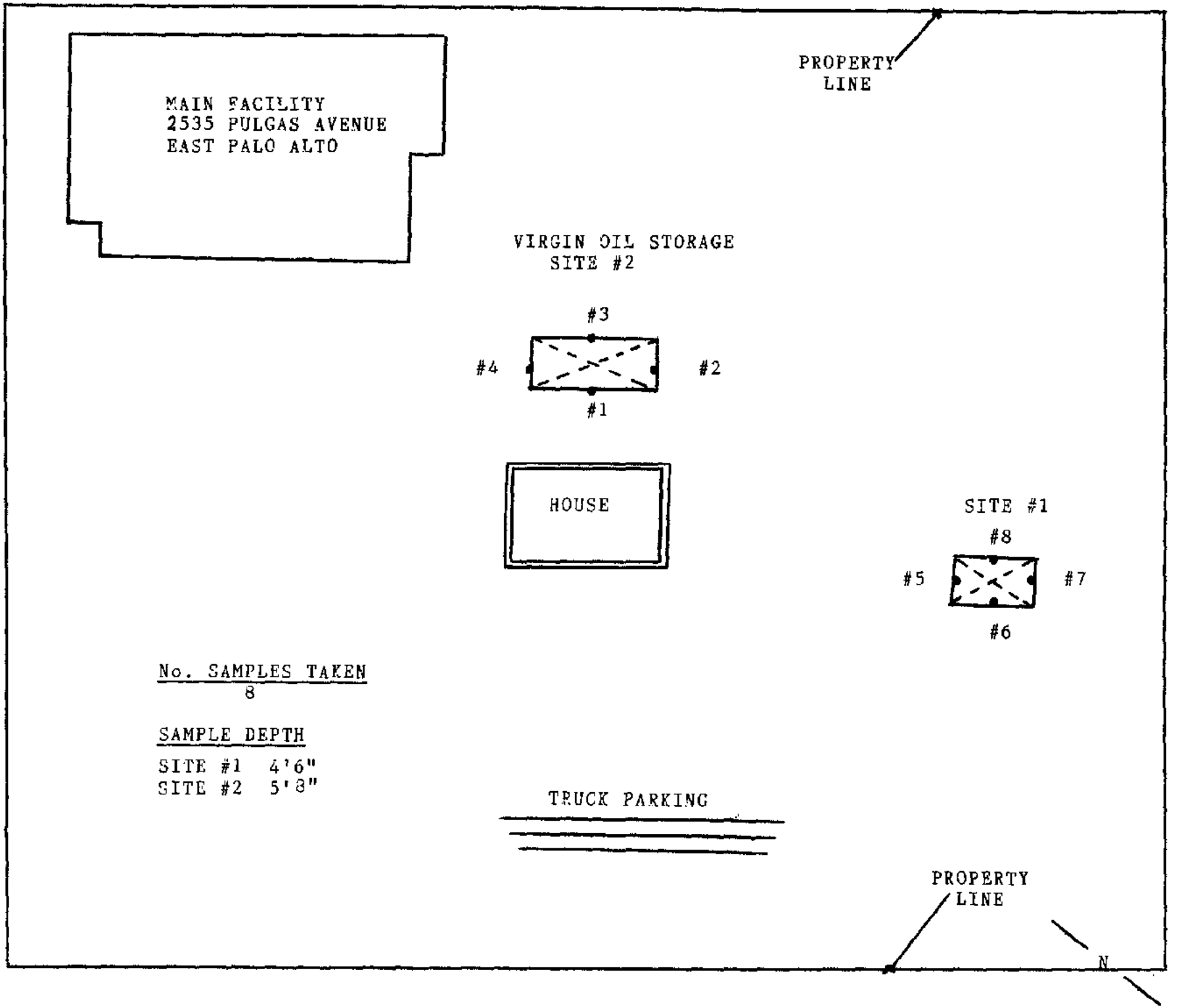
Site No.2--Located at this site was the virgin oil storage. On December 28, 1989 this site was also excavated approximately 6' wide x 10' in length x 6'4" deep (groundwater). Inspector Rod Hiemstra from San Mateo County Dept. of Health Services also observed soil and groundwater sampling. Four soil samples were removed; one from each pit wall 6" above the groundwater 6'4". To obtain a groundwater sample a submersible pump was lowered into the groundwater to pump the water into a tight vessel--pending analysis. Once all groundwater was removed, the pit was allowed to refill. A groundwater sample was then taken for analyzation.

All soil and groundwater samples taken from Site No.2 were analyzed for Total Oil and Grease Standard Method 503E.

Chain of Custody and laboratory analysis attached.



SOIL SAMPLING POINTS



CHAIN OF CUSTODY RECORD

Anametrix 9001023

PROJECT NO.	SITE NAME & ADDRESS
	Truckstop Trucking, 2535 Tulyan Cir.

WITNESSING AGENCY/INSPECTOR NAME/DATE

Sal Hristina, San Mateo County Health, 1/3/90

ID NO.	DATE	TIME	SOIL	WATER	SAMPLING LOCATION	ANALYSES REQUESTED (1)	TPH (Gasoline) & B, T, X, & E	TPH (Diesel) & B, T, X, & E	Total Oil & Grease	Halogenated HC's			REMARKS
													2 week
001	1/3	8:15	X						X				
002	1/3	8:45	X						X				
003	1/3	8:45	X						X				
004	1/3	8:45	X						X				
005	1/3	9:00	X				X	X	X				
006	1/3	9:00	X				X	X	X				
007	1/3	9:00	X				X	X	X				
008	1/3	9:00	X				X	X	X				
													(1) Per RWQCB Guidelines

Relinquished by: (Signature)	Date/Time	Received by: (Signature)
	1/3/90 9:45	Taki Manzardis
Relinquished by: (Signature)	Date/Time	Received by: (Signature)
Relinquished by: (Signature)	Date/Time	Received by: (Signature)
Relinquished by: (Signature)	Date/Time	Received for Laboratory by: (Signature)
Taki Manzardis	1/3/90 12:15	Taki Manzardis

The following MUST BE completed by the laboratory accepting samples for analysis:

1) Have all samples received for analysis been stored in ice? yes

2) Will samples remain refrigerated until analyzed? yes

3) Did any samples received for analysis have head space? N/A

Taki Manzardis — Signature; Courier — Title; 1-3-90 — Date

ANAMETRIX INC
Environmental & Analytical Chemistry
1961 Concourse Drive Suite E San Jose CA 95131
(408) 432-8192 • Fax (408) 432-8198

REPORT

William Dubovsky
William Dubovsky Environmental
10170 Peninsula Boulevard
Cupertino, CA 95014

January 11, 1990
Anametrix W.O.#: 9001023
Date Received : 01/03/90
Project Number : 2535 PULGAS

Dear Mr. Dubovsky:

Your samples have been received for analysis. The REPORT SUMMARY lists your sample identifications and the analytical methods you requested. The following sections are included in this report: RESULTS and QUALITY ASSURANCE.

NOTE: Amounts reported are net values, i.e. corrected for method blank contamination.

If there is any more that we can do, please give us a call. Thank you for using ANAMETRIX, INC.

Sincerely,

ANAMETRIX, INC.

Terry Cooke
TPH Supervisor

TC/dmt

REPORT SUMMARY
ANAMETRIX, INC. (408) 432-8192

Client : William Dubovsky Environmental
Address : 10170 Peninsula Boulevard
City : Cupertino, CA 95014
Attn. : William Dubovsky

Anametrix W.O.#: 9001023
Date Received : 01/03/90
Purchase Order#: N/A
Project No. : 2535 PULGAS
Date Released : 01/11/90

Anametrix I.D.	Sample I.D.	Matrix	Date Sampled	Method	Date Extract	Date Analyzed	Inst I.D.
RESULTS							
9001023-05	005	SOIL	01/03/90	TPH	01/04/90	01/08/90	N/A
9001023-06	006	SOIL	01/03/90	TPH	01/04/90	01/08/90	N/A
9001023-07	007	SOIL	01/03/90	TPH	01/04/90	01/08/90	N/A
9001023-08	008	SOIL	01/03/90	TPH	01/04/90	01/08/90	N/A
9001023-01	001	SOIL	01/03/90	503E	01/04/90	01/04/90	N/A
9001023-02	002	SOIL	01/03/90	503E	01/04/90	01/04/90	N/A
9001023-03	003	SOIL	01/03/90	503E	01/04/90	01/04/90	N/A
9001023-04	004	SOIL	01/03/90	503E	01/04/90	01/04/90	N/A
QUALITY ASSURANCE (QA)							
9001023-05	005	SOIL	01/03/90	SPIKE		01/04/90	N/A
9001023-05	005	SOIL	01/03/90	SPIKE	01/04/90	01/08/90	N/A
9001023-05	005	SOIL	01/03/90	SPIKE	01/04/90	01/04/90	N/A

ANALYSIS DATA SHEET - PETROLEUM HYDROCARBON COMPOUNDS
ANAMETRIX, INC. (408) 432-8192

Sample I.D.	: 2535 PULGAS 005	Anametrix I.D.	: 9001023-05
Matrix	: SOIL	Analyst	: rl
Date sampled	: 01/03/90	Supervisor	: TC
Date anl.TPHg	: 01/04/90	Date released	: 01/11/90
Date ext.TPHd	: 01/04/90	Date ext. TOG	: 01/04/90
Date anl.TPHd	: 01/08/90	Date anl. TOG	: 01/04/90

CAS #	Compound Name	Detection Limit (ug/kg)	Amount Found (ug/kg)
71-43-2	Benzene	5	ND
108-88-3	Toluene	5	ND
100-41-4	Ethylbenzene	5	ND
1330-20-7	Total Xylenes	5	ND
	TPH as Gasoline	1000	ND
	TPH as Diesel	10000	ND
	Total Oil & Grease	30000	ND

ND - Not detected at or above the practical quantitation limit for the method.
TPHg - Total Petroleum Hydrocarbons as gasoline is determined by GCFID using EPA Method 5030.
TPHd - Total Petroleum Hydrocarbons as diesel is determined by GCFID following either EPA Method 3510 or 3550.
TOG - Total Oil & Grease is determined by Standard Method 503E.
BTEX - Benzene, Toluene, Ethylbenzene, and Total Xylenes are determined by modified EPA 8020.

All testing procedures follow California Department of Health Services (Cal-DHS) approved methods.

ANALYSIS DATA SHEET - PETROLEUM HYDROCARBON COMPOUNDS
ANAMETRIX, INC. (408) 432-8192

Sample I.D.	: 2535 PULGAS 006	Anametrix I.D.	: 9001023-06
Matrix	: SOIL	Analyst	: mk
Date sampled	: 01/03/90	Supervisor	: TC
Date anl.TPHg	: 01/04/90	Date released	: 01/11/90
Date ext.TPHd	: 01/04/90	Date ext. TOG	: 01/04/90
Date anl.TPHd	: 01/08/90	Date anl. TOG	: 01/04/90

CAS #	Compound Name	Detection Limit (ug/kg)	Amount Found (ug/kg)
71-43-2	Benzene	5	ND
108-88-3	Toluene	5	ND
100-41-4	Ethylbenzene	5	ND
1330-20-7	Total Xylenes	5	ND
	TPH as Gasoline	1000	ND
	TPH as Diesel	10000	ND
	Total Oil & Grease	30000	ND

ND - Not detected at or above the practical quantitation limit for the method.
TPHg - Total Petroleum Hydrocarbons as gasoline is determined by GCFID using EPA Method 5030.
TPHd - Total Petroleum Hydrocarbons as diesel is determined by GCFID following either EPA Method 3510 or 3550.
TOG - Total Oil & Grease is determined by Standard Method 503E.
BTEX - Benzene, Toluene, Ethylbenzene, and Total Xylenes are determined by modified EPA 8020.

All testing procedures follow California Department of Health Services (Cal-DHS) approved methods.

ANALYSIS DATA SHEET - PETROLEUM HYDROCARBON COMPOUNDS
ANAMETRIX, INC. (408) 432-8192

Sample I.D.	: 2535 PULGAS 007	Anametrix I.D.	: 9001023-07
Matrix	: SOIL	Analyst	: mk
Date sampled	: 01/03/90	Supervisor	: TC
Date anl.TPHg	: 01/04/90	Date released	: 01/11/90
Date ext.TPHd	: 01/04/90	Date ext. TOG	: 01/04/90
Date anl.TPHd	: 01/08/90	Date anl. TOG	: 01/04/90

CAS #	Compound Name	Detection Limit (ug/kg)	Amount Found (ug/kg)
71-43-2	Benzene	5	ND
108-88-3	Toluene	5	ND
100-41-4	Ethylbenzene	5	ND
1330-20-7	Total Xylenes	5	ND
	TPH as Gasoline	1000	ND
	TPH as Diesel	10000	ND
	Total Oil & Grease	30000	ND

ND - Not detected at or above the practical quantitation limit for the method.
TPHg - Total Petroleum Hydrocarbons as gasoline is determined by GCFID using EPA Method 5030.
TPHd - Total Petroleum Hydrocarbons as diesel is determined by GCFID following either EPA Method 3510 or 3550.
TOG - Total Oil & Grease is determined by Standard Method 503E.
BTEX - Benzene, Toluene, Ethylbenzene, and Total Xylenes are determined by modified EPA 8020.

All testing procedures follow California Department of Health Services (Cal-DHS) approved methods.

ANALYSIS DATA SHEET - PETROLEUM HYDROCARBON COMPOUNDS
ANAMETRIX, INC. (408) 432-8192

Sample I.D.	: 2535 PULGAS 008	Anametrix I.D.	: 9001023-08
Matrix	: SOIL	Analyst	: mh
Date sampled	: 01/03/90	Supervisor	: TC
Date anl.TPHg	: 01/04/90	Date released	: 01/11/90
Date ext.TPHd	: 01/04/90	Date ext. TOG	: 01/04/90
Date anl.TPHd	: 01/08/90	Date anl. TOG	: 01/04/90

CAS #	Compound Name	Detection Limit (ug/kg)	Amount Found (ug/kg)
71-43-2	Benzene	5	ND
108-88-3	Toluene	5	ND
100-41-4	Ethylbenzene	5	ND
1330-20-7	Total Xylenes	5	ND
	TPH as Gasoline	1000	ND
	TPH as Diesel	10000	ND
	Total Oil & Grease	30000	ND

ND - Not detected at or above the practical quantitation limit for the method.
TPHg - Total Petroleum Hydrocarbons as gasoline is determined by GCFID using EPA Method 5030.
TPHd - Total Petroleum Hydrocarbons as diesel is determined by GCFID following either EPA Method 3510 or 3550.
TOG - Total Oil & Grease is determined by Standard Method 503E.
BTEX - Benzene, Toluene, Ethylbenzene, and Total Xylenes are determined by modified EPA 8020.

All testing procedures follow California Department of Health Services (Cal-DHS) approved methods.

ANALYSIS DATA SHEET - TOTAL OIL AND GREASE
ANAMETRIX, INC. (408) 432-8192

Project No. : 2535 PULGAS
Matrix : SOIL
Date sampled : 01/03/90
Date ext. TOG: 01/04/90
Date anl. TOG: 01/04/90

Anametrix W.O.#: 9001023
Analyst : IS
Supervisor : QQG
Date released : 01/11/90

WORKORDER #	Sample I.D.	Detection Limit (ug/Kg)	Amount Found (ug/Kg)
9001023-01	001	30000	ND
9001023-02	002	30000	63000
9001023-03	003	30000	ND
9001023-04	004	30000	190000

ND - Not detected at or above the practical quantitation limit for the method.
TOG - Total Oil & Grease is determined by Standard Method 503E.

All testing procedures follow California Department of Health Services (Cal-DHS) approved methods.

TOTAL VOLATILE HYDROCARBON MATRIX SPIKE REPORT
EPA METHOD 5030 WITH GC/FID
ANAMETRIX, INC. (408) 432-8192

Sample I.D. : 2535 PULGAS 005
Matrix : SOIL
Date sampled : 01/03/90
Date analyzed : 01/04/90

Anametrix I.D. : 9001023-05
Analyst : mk
Supervisor : TC
Date Released : 01/11/90

COMPOUND	SPIKE AMT. (ug/Kg)	MS (ug/Kg)	%REC MS	MSD (ug/Kg)	%REC MSD	RPD	%REC LIMITS
Gasoline	1000	880	88%	830	83%	-6%	44-120

* Limits established by Anametrix, Inc.

TOTAL EXTRACTABLE HYDROCARBON MATRIX SPIKE REPORT
EPA METHOD 3510 WITH GC/FID
ANAMETRIX, INC. (408) 432-8192

Sample I.D. : 2535 PULGAS 005
Matrix : SOIL
Date sampled : 01/03/90
Date extracted: 01/04/90
Date analyzed : 01/08/90

Anametrix I.D. : 9001023-05
Analyst : ml
Supervisor : TC
Date Released : 01/11/90

COMPOUND	SPIKE AMT. (UG/G)	MS (UG/G)	%REC MS	MSD (UG/G)	%REC MSD	RPD	%REC LIMITS
Diesel	83	67	81%	73	88%	-9%	32-93

* Limits established by Anametrix, Inc.

TOTAL OIL AND GREASE MATRIX SPIKE
STANDARD METHOD 503E
ANAMETRIX, INC. (408) 432-8192

Sample I.D. : 2535 PULGAS 005
Matrix : SOIL
Date Sampled : 01/03/90
Date extracted: 01/04/90
Date analyzed : 01/04/90

Anametrix I.D. : 9001023-05
Analyst : A.S.
Supervisor : DG
Date Released : 01/11/90

COMPOUND	SPIKE AMT. (UG/Kg)	9001023 MS (UG/Kg)	%REC MS	9001023 MSD (UG/Kg)	%REC MSD	RPD	%REC LIMITS
Motor Oil	300000	240000	80%	250000	83%	4%	45-115%

CLIENT CHAIN-OF-CUSTODY RECORD

PROJECT NUMBER | NAME: EPA. Touchatt Trucking 2555 Pulgas Ave

Send Report Attention of: William Dubovsky | Report Due: / / | Verbal Due: / /

Sample Number	Date	Time	Comp	Grab	Station Location	Number of Cntnrs	Type of Containers	Type of Analysis: TPH d	TPH g/BTEX	503E	Condition of Samples	Initial
0010	1/4/90	8 am			Northwest pit	4	liters voas	X	X	X	ok	NS
0020	1/4/90	8 am			Southwest pit	1	liters			X	ok	NS

Relinquished by: (Signature)	Date/Time	Received by: (Signature)	Date/Time
[signature]	1/4/90 11:40	[signature]	1/4/90 11:40
Relinquished by: (Signature)	Date/Time	Received by: (Signature)	Date/Time
Relinquished by: (Signature)	Date/Time	Received by: (Signature)	Date/Time

Remarks: San Mateo County Health Dept./Rod Hiemstra

COMPANY: William Dubovsky
ADDRESS: 10170 Peninsula Ave Cupertino
PHONE: 408 255 5026 FAX:

2066

PULGAS AVENUE

GROUNDWATER SAMPLING POINTS

MAIN FACILITY
2535 PULGAS AVENUE
EAST PALO ALTO

PROPERTY LINE

VIRGIN OIL STORAGE
SITE #2

#20

HOUSE

SITE #1

#10

TRUCK PARKING

No. SAMPLES TAKEN

2

SAMPLE DEPTH

SITE #1 5'00"
SITE #2 6'4"

PROPERTY LINE

N

ANAMETRIX INC
Environmental & Analytical Chemistry
1961 Concourse Drive, Suite E San Jose, CA 95131
(408) 432-8192 • Fax (408) 432-8198

REPORT

William Dubovsky
William Dubovsky Environmental
10170 Peninsula Boulevard
Cupertino, CA 95014

January 11, 1990
Anametrix W.O.#: 9001026
Date Received : 01/04/90
Project Name : 2535 PULGAS AVE.

Dear Mr. Dubovsky:

Your samples have been received for analysis. The REPORT SUMMARY lists your sample identifications and the analytical methods you requested. The following sections are included in this report: RESULTS.

NOTE: Amounts reported are net values, i.e. corrected for method blank contamination.

If there is any more that we can do, please give us a call. Thank you for using ANAMETRIX, INC.

Sincerely,

ANAMETRIX, INC.

Terry Cooke
TPH Supervisor

TC/dag

REPORT SUMMARY
ANAMETRIX, INC. (408) 432-8192

Client	: William Dubovsky Environmental	Anametrix W.O.#:	9001026
Address	: 10170 Peninsula Boulevard	Date Received :	01/04/90
		Purchase Order#:	N/A
City	: Cupertino, CA 95014	Project No. :	2535 PULGAS AV
Attn.	: William Dubovsky	Date Released :	01/11/90

Anametrix I.D.	Sample I.D.	Matrix	Date Sampled	Method	Date Extract	Date Analyzed	Inst I.D.
RESULTS							
9001026-01	0010	WATER	01/04/90	TPH	01/05/90	01/08/90	N/A
9001026-02	0020	WATER	01/04/90	503E	01/05/90	01/05/90	N/A

ANALYSIS DATA SHEET - PETROLEUM HYDROCARBON COMPOUNDS
ANAMETRIX, INC. (408) 432-8192

Sample I.D.	: 2535 PULGAS AVE. 0010	Anametrix I.D.	: 9001026-01
Matrix	: WATER	Analyst	: mh
Date sampled	: 01/04/90	Supervisor	: TC
Date anl.TPHg	: 01/08/90	Date released	: 01/11/90
Date ext.TPHd	: 01/05/90	Date ext. TOG	: 01/05/90
Date anl.TPHd	: 01/05/90	Date anl. TOG	: 01/05/90

CAS #	Compound Name	Reporting Limit (ug/l)	Amount Found (ug/l)
71-43-2	Benzene	50	ND
108-88-3	Toluene	50	ND
100-41-4	Ethylbenzene	50	ND
1330-20-7	Total Xylenes	100	ND
	TPH as Gasoline	5000	12000
	TPH as Diesel	50	8600
	Total Oil & Grease	5000	7000

ND - Below reporting limit.
TPHg - Total Petroleum Hydrocarbons as gasoline is determined by GCFID using EPA Method 5030.
TPHd - Total Petroleum Hydrocarbons as diesel is determined by GCFID following either EPA Method 3510 or 3550.
TOG - Total Oil & Grease is determined by Standard Method 503E.
BTEX - Benzene, Toluene, Ethylbenzene, and Total Xylenes are determined by modified EPA 8020.

All testing procedures follow California Department of Health Services (Cal-DHS) approved methods.

ANALYSIS DATA SHEET - TOTAL OIL AND GREASE
ANAMETRIX, INC. (408) 432-8192

Project # : 2535 PULGAS AVE.
Matrix : WATER
Date sampled : 01/04/90
Date ext. TOG: 01/05/90
Date anl. TOG: 01/05/90

Anametrix I.D. : 9001026-02
Analyst : mh
Supervisor : TC
Date released : 01/11/90

Workorder #	Sample I.D.	Reporting Limit (ug/L)	Amount Found (ug/L)
9901026-02	0020	5000	ND

ND - Not detected at or above the practical quantitation limit for the method.
TOG - Total Oil & Grease is determined by Standard Method 503E.

All testing procedures follow California Department of Health Services (Cal-DHS) approved methods.

rec'd 5/14/90 RH

4

William Dubovsky

Brokerage • Environmental Consultant • Project Management

May 14, 1990

Inspector Rod Hiemstra
San Mateo County Department of Health Services
590 Hamilton Street
Redwood City, CA 94063

Dear Inspector Hiemstra:

RE: Touchatt Trucking, 2535 Pulgas Ave. in E. Palo Alto

Enclosed are the results from the excavation area soil sampling and soil stockpile sampling project which took place on April 20, 1990 at Touchatt Trucking, 2535 Pulgas Avenue in E. Palo Alto.

With the exception of sample point A-01, the analytical results indicate the levels of TPH-d will not pose a threat to the groundwater and are within the acceptable limits of San Mateo County Department of Health Services.

Since sample point A-01 exceeds the acceptable limits greater than 100 ppm, this area and surrounding soil will be further excavated to the sample points that are within acceptable limits, D-01L x B-0W x LG-01 and down to groundwater (Refer to Attachment #1).

Also included are the results from the sampling of the soil stockpile. These results indicate that further aeration of the stockpile is necessary to achieve an economical disposal. Prior to disposal the stockpile will be resampled and the results will be sent to your office.

On May 15, 1990 this area will be ready for resampling. We are requesting your presence to witness the resampling of this area to verify the removal of contaminated soil. Soil samples will be taken; one from each wall approximately 6" above groundwater level. A groundwater sample will also be taken after the pit has been pumped and allowed to recharge. (Refer to Attackment #2).

All soils from the re-excavation will be combined with the soil stockpile that is presently on site. All groundwater extracted from the pit will be placed in a watertight container until the laboratory analysis has been received so proper disposal can be met.

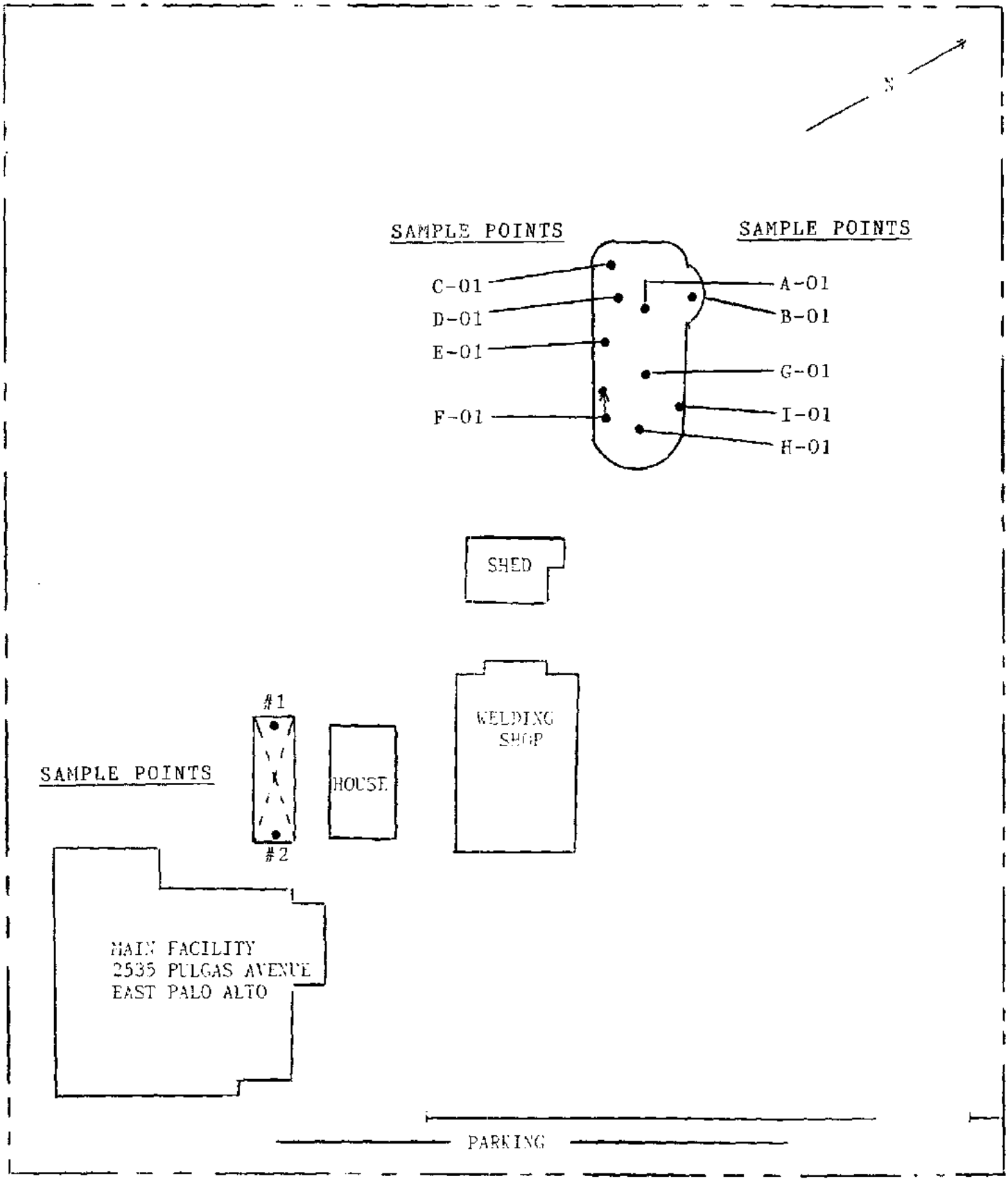
Should you have any questions or comments, do not hesitate to contact me at the phone number shown below.

Sincerely,

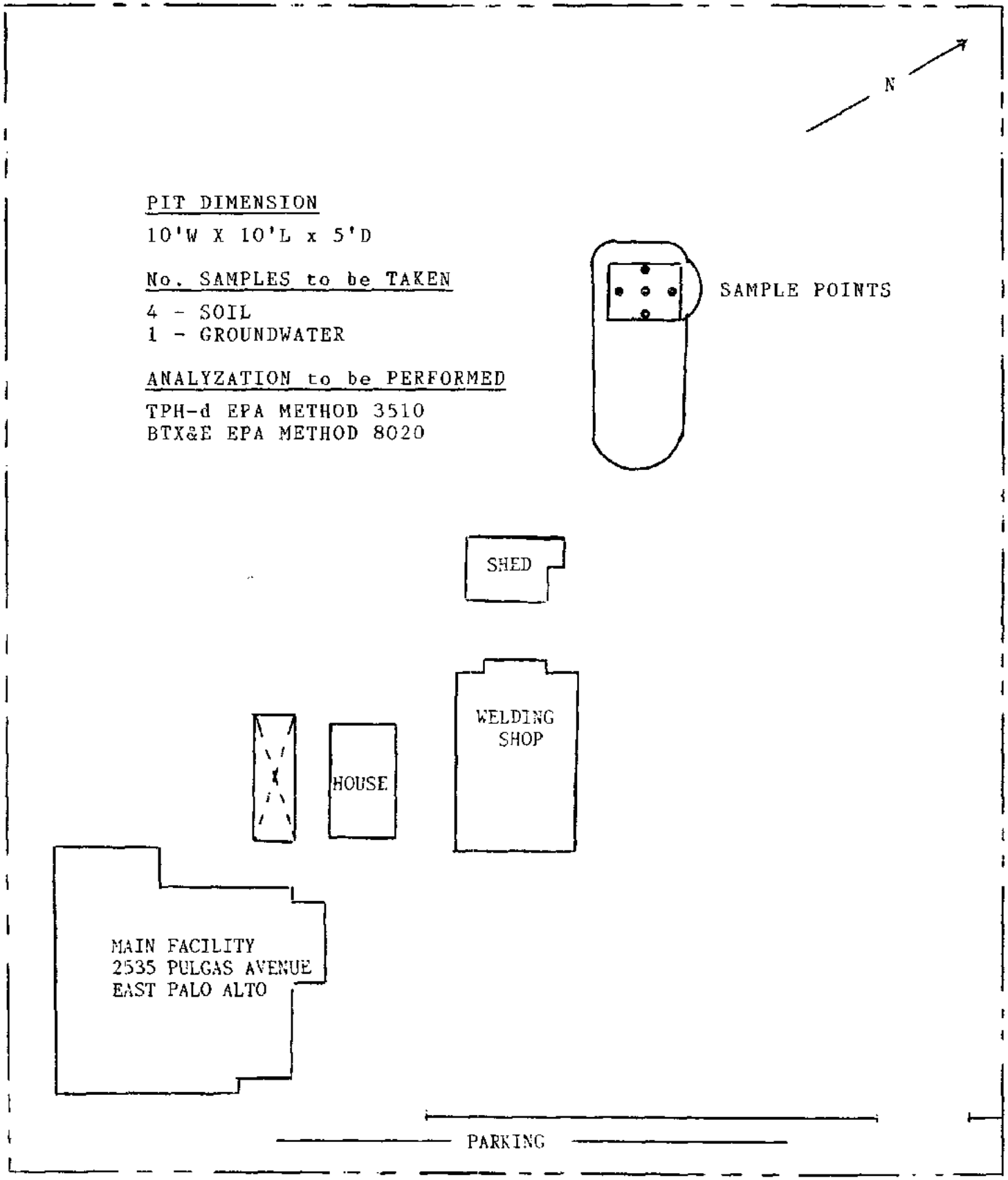
William Dubovsky

10170 Peninsula Blvd. • Cupertino, CA 95014 • (408) 253-5026

ATTACHMENT 1



ATTACHMENT 2



CHAIN OF CUSTODY RECORD

PROJECT NO.	SITE NAME & ADDRESS
	Touchatt Tracking 2535 Polaris Ct.

WITNESSING AGENCY/INSPECTOR NAME/DATE

Inspector Ral Hiemstra / San Mateo County / 4/20/90

ID NO.	DATE	TIME	SOIL	WATER	SAMPLING LOCATION	ANALYSES REQUESTED (1)	TPH (Gasoline) & B, T, X, & E	TPH (Diesel) & B, T, X, & E	Total Oil & Grease	Halogenated HC's			REMARKS
													2 week turn
01	4/20	9:00	X		O-1 Storage				X				
02	4/20	9:05	X		O-1 Storage				X				
A-01	4/20	10:15	X		Diesel Fuel Storage			X					
B-01	4/20	10:20	X		Diesel Fuel storage			X					
C-01	4/20	10:25	X		~~Fuel~~ Diesel Fuel Storage			X					
D-01	4/20	10:30	X		Diesel Fuel storage			X					
E-01	4/20	10:35	X		Diesel fuel storage			X					
F-01	4/20	10:40	X		Diesel fuel storage			X					
G-01	4/20	10:45	X		Diesel Fuel storage			X					
H-01	4/20	10:50	X		Diesel fuel storage			X					
I-01	4/20	10:55	X		Diesel Fuel storage			X					(1) Per RWQCB Guidelines

	Date/Time	Received by : (Signature)
Relinquished by : (Signature)	4/20 11:45	
Relinquished by : (Signature)	Date/Time	Received by : (Signature)
Relinquished by : (Signature)	Date/Time	Received by : (Signature)
Relinquished by : (Signature)	Date/Time	Received for Laboratory by : (Signature)

The following MUST BE completed by the laboratory accepting samples for analysis:

1) Have all samples received for analysis been stored in ice? Yes

2) Will samples remain refrigerated until analyzed? Yes

3) Did any samples received for analysis have head space? No

Signature _____ Title _____ Date 4/20/90

CHAIN OF CUSTODY RECORD

PROJECT NO.	SITE NAME & ADDRESS
	Touchett Trucking / 2535 Polaris / EPA

WITNESSING AGENCY/INSPECTOR NAME/DATE

Inspector Rod Hamstra / San Mateo County / 4/20/90

ID NO.	DATE	TIME	SOIL	WATER	SAMPLING LOCATION	ANALYSES REQUESTED (1)	TPH (Gasoline) & B, T, X, & E	TPH (Diesel) & B, T, X, & E	Total Oil & Grease	Halogenated HC's			REMARKS
													Quick Turn
SS1	4/20	11:10	X		Soil Stockpile		X	X	X				
SS2	4/20	11:12	X		Soil Stockpile		X	X	X				
SS3	4/20	11:20	X		Soil Stockpile		X	X	X				
SS4	4/20	11:22	X		Soil Stockpile		X	X	X				
SS5	4/20	11:30	X		Soil Stockpile		X	X	X				
SS6	4/20	11:35	X		Soil Stockpile		X	X	X				
SS7	4/20	11:40	X		Soil Stockpile		X	X	X				
													(1) Per RWQCB Guidelines

	Relinquished by: (Signature)	Date/Time	Received by: (Signature)
		4/20/90	
	Relinquished by: (Signature)	Date/Time	Received by: (Signature)
	Relinquished by: (Signature)	Date/Time	Received by: (Signature)
	Relinquished by: (Signature)	Date/Time	Received for Laboratory by: (Signature)

The following MUST BE completed by the laboratory accepting samples for analysis:

1) Have all samples received for analysis been stored in ice? Yes

2) Will samples remain refrigerated until analyzed? Yes

3) Did any samples received for analysis have head space? No

Signature | Title | Date

ANAMETRIX INC



William Dubovsky
William Dubovsky Environmental
10170 Peninsula Blvd.
Cupertino, CA 95014

May 03, 1990
Anametrix W.O.#: 9004184
Date Received : 04/20/90
Project No. : TOUCHATT TRUCKING

Dear Mr. Dubovsky:

Your samples have been received for analysis. The REPORT SUMMARY lists your sample identifications and the analytical methods you requested. The following sections are included in this report: RESULTS and QUALITY ASSURANCE.

NOTE: 1) Amounts reported are net values, i.e. corrected for method blank contamination.

If there is any more that we can do, please give us a call. Thank you for using ANAMETRIX, INC.

Sincerely,

ANAMETRIX, INC.

Terry Cooke
TPH Supervisor

TC/lm

REPORT SUMMARY
ANAMETRIX, INC. (408) 432-8192

Client : William Dubovsky Environmental
Address : 10170 Peninsula Blvd.
City : Cupertino, CA 95014
Attn. : William Dubovsky

Anametrix W.O.#: 9004184
Date Received : 04/20/90
Purchase Order#: N/A
Project No. : TOUCHATT TRUCK
Date Released : 05/03/90

Anametrix I.D.	Sample I.D.	Matrix	Date Sampled	Method	Date Extract	Date Analyzed	Inst I.D.
RESULTS - PART 1							
9004184-01	01	SOIL	04/20/90	503E	04/23/90	04/23/90	N/A
9004184-02	02	SOIL	04/20/90	503E	04/23/90	04/23/90	N/A
9004184-03	A-01	SOIL	04/20/90	TPH	04/24/90	04/27/90	N/A
9004184-04	B-01	SOIL	04/20/90	TPH	04/24/90	04/27/90	N/A
9004184-05	C-01	SOIL	04/20/90	TPH	04/24/90	04/28/90	N/A
9004184-06	D-01	SOIL	04/20/90	TPH	04/24/90	04/28/90	N/A
9004184-07	E-01	SOIL	04/20/90	TPH	04/24/90	04/28/90	N/A
9004184-08	F-01	SOIL	04/20/90	TPH	04/24/90	04/30/90	N/A
9004184-09	G-01	SOIL	04/20/90	TPH	04/24/90	04/28/90	N/A
9004184-10	H-01	SOIL	04/20/90	TPH	04/24/90	05/01/90	N/A
9004184-11	I-01	SOIL	04/20/90	TPH	04/24/90	05/01/90	N/A
RESULTS - PART 2							
9004184-12	SS1	SOIL	04/20/90	TPH	04/23/90	05/01/90	N/A
9004184-13	SS2	SOIL	04/20/90	TPH	04/23/90	05/01/90	N/A
9004184-14	SS3	SOIL	04/20/90	TPH	04/23/90	05/01/90	N/A
9004184-15	SS4	SOIL	04/20/90	TPH	04/23/90	05/01/90	N/A
9004184-16	SS5	SOIL	04/20/90	TPH	04/23/90	05/01/90	N/A
9004184-17	SS6	SOIL	04/20/90	TPH	04/23/90	05/01/90	N/A
9004184-18	SS7	SOIL	04/20/90	TPH	04/23/90	05/01/90	N/A
QUALITY ASSURANCE (QA)							
9004184-04	B-01	SOIL	04/20/90	SPIKE	04/23/90	04/28/90	N/A
9004184-07	E-01	SOIL	04/20/90	SPIKE		04/27/90	N/A
9004184-10	H-01	SOIL	04/20/90	SPIKE		05/01/90	N/A

ANALYSIS DATA SHEET - PETROLEUM HYDROCARBON COMPOUNDS
ANAMETRIX, INC. (408) 432-8192

Sample I.D.	: TOUCHATT TRUCKING 01	Anametrix I.D.	: 9004184-01
Matrix	: SOIL	Analyst	: CL
Date sampled	: 04/20/90	Supervisor	: TC
Date anl.TPHg	: N/A	Date released	: 05/03/90
Date ext.TPHd	: N/A	Date ext. TOG	: 04/23/90
Date anl.TPHd	: N/A	Date anl. TOG	: 04/23/90

CAS #	Compound Name	Detection Limit (ug/kg)	Amount Found (ug/kg)
	Total Oil & Grease	30000	40~~000~~

ND - Not detected at or above the practical quantitation limit for the method.
TOG - Total Oil & Grease is determined by Standard Method 503E.

All testing procedures follow California Department of Health Services (Cal-DHS) approved methods.

ANALYSIS DATA SHEET - PETROLEUM HYDROCARBON COMPOUNDS
ANAMETRIX, INC. (408) 432-8192

Sample I.D.	: TOUCHATT TRUCKING 02	Anametrix I.D.	: 9004184-02
Matrix	: SOIL	Analyst	:
Date sampled	: 04/20/90	Supervisor	:
Date anl.TPHg	: N/A	Date released	: 05/03/90
Date ext.TPHd	: N/A	Date ext. TOG	: 04/23/90
Date anl.TPHd	: N/A	Date anl. TOG	: 04/23/90

CAS #	Compound Name	Detection Limit (ug/kg)	Amount Found (ug/kg)
	Total Oil & Grease	30000	ND

ND - Not detected at or above the practical quantitation limit for the method.
TOG - Total Oil & Grease is determined by Standard Method 503E.

All testing procedures follow California Department of Health Services (Cal-DHS) approved methods.

ANALYSIS DATA SHEET - PETROLEUM HYDROCARBON COMPOUNDS
ANAMETRIX, INC. (408) 432-8192

Sample I.D.	: TOUCHATT TRUCKING A-01	Anametrix I.D.	: 9004184-03
Matrix	: SOIL	Analyst	:
Date sampled	: 04/20/90	Supervisor	:
Date anl.TPHg	: 04/27/90	Date released	: 05/03/90
Date ext.TPHd	: 04/24/90	Date ext. TOG	: N/A
Date anl.TPHd	: 04/26/90	Date anl. TOG	: N/A

CAS #	Compound Name	Detection Limit (ug/kg)	Amount Found (ug/kg)
71-43-2	Benzene	5	ND
108-88-3	Toluene	5	ND
100-41-4	Ethylbenzene	5	5
1330-20-7	Total Xylenes	5	27
	TPH as Diesel	10000	640~~000~~

ND - Not detected at or above the practical quantitation limit for the method.

TPHd - Total Petroleum Hydrocarbons as diesel is determined by GCFID following either EPA Method 3510 or 3550.

BTEX - Benzene, Toluene, Ethylbenzene, and Total Xylenes are determined by modified EPA 8020.

All testing procedures follow California Department of Health Services (Cal-DHS) approved methods.

ANALYSIS DATA SHEET - PETROLEUM HYDROCARBON COMPOUNDS
ANAMETRIX, INC. (408) 432-8192

Sample I.D.	: TOUCHATT TRUCKING B-01	Anametrix I.D.	: 9004184-04
Matrix	: SOIL	Analyst	: CV
Date sampled	: 04/20/90	Supervisor	: TC
Date anl.TPHg	: 04/27/90	Date released	: 05/03/90
Date ext.TPHd	: 04/24/90	Date ext. TOG	: N/A
Date anl.TPHd	: 04/27/90	Date anl. TOG	: N/A

CAS #	Compound Name	Detection Limit (ug/kg)	Amount Found (ug/kg)
71-43-2	Benzene	5	ND
108-88-3	Toluene	5	ND
100-41-4	Ethylbenzene	5	ND
1330-20-7	Total Xylenes	5	ND
	TPH as Diesel	10000	ND

ND - Not detected at or above the practical quantitation limit for the method.

TPHd - Total Petroleum Hydrocarbons as diesel is determined by GCFID following either EPA Method 3510 or 3550.

BTEX - Benzene, Toluene, Ethylbenzene, and Total Xylenes are determined by modified EPA 8020.

All testing procedures follow California Department of Health Services (Cal-DHS) approved methods.

ANALYSIS DATA SHEET - PETROLEUM HYDROCARBON COMPOUNDS
ANAMETRIX, INC. (408) 432-8192

Sample I.D.	: TOUCHATT TRUCKING C-01	Anametrix I.D.	: 9004184-05
Matrix	: SOIL	Analyst	: CV
Date sampled	: 04/20/90	Supervisor	: TC
Date anl.TPHg	: 04/27/90	Date released	: 05/03/90
Date ext.TPHd	: 04/24/90	Date ext. TOG	: N/A
Date anl.TPHd	: 04/28/90	Date anl. TOG	: N/A

CAS #	Compound Name	Detection Limit (ug/kg)	Amount Found (ug/kg)
71-43-2	Benzene	5	ND
108-88-3	Toluene	5	14
100-41-4	Ethylbenzene	5	ND
1330-20-7	Total Xylenes	5	ND
	TPH as Diesel	10000	ND

ND - Not detected at or above the practical quantitation limit for the method.

TPHd - Total Petroleum Hydrocarbons as diesel is determined by GCFID following either EPA Method 3510 or 3550.

BTEX - Benzene, Toluene, Ethylbenzene, and Total Xylenes are determined by modified EPA 8020.

All testing procedures follow California Department of Health Services (Cal-DHS) approved methods.

ANALYSIS DATA SHEET - PETROLEUM HYDROCARBON COMPOUNDS
ANAMETRIX, INC. (408) 432-8192

Sample I.D.	: TOUCHATT TRUCKING D-01	Anametrix I.D.	: 9004184-06
Matrix	: SOIL	Analyst	:
Date sampled	: 04/20/90	Supervisor	:
Date anl.TPHg	: 04/27/90	Date released	: 05/03/90
Date ext.TPHd	: 04/24/90	Date ext. TOG	: N/A
Date anl.TPHd	: 04/28/90	Date anl. TOG	: N/A

CAS #	Compound Name	Detection Limit (ug/kg)	Amount Found (ug/kg)
71-43-2	Benzene	5	ND
108-88-3	Toluene	5	ND
100-41-4	Ethylbenzene	5	ND
1330-20-7	Total Xylenes	5	ND
	TPH as Diesel	10000	32000

ND - Not detected at or above the practical quantitation limit for the method.

TPHd - Total Petroleum Hydrocarbons as diesel is determined by GCFID following either EPA Method 3510 or 3550.

BTEX - Benzene, Toluene, Ethylbenzene, and Total Xylenes are determined by modified EPA 8020.

All testing procedures follow California Department of Health Services (Cal-DHS) approved methods.

ANALYSIS DATA SHEET - PETROLEUM HYDROCARBON COMPOUNDS
ANAMETRIX, INC. (408) 432-8192

Sample I.D.	: TOUCHATT TRUCKING E-01	Anametrix I.D.	: 9004184-07
Matrix	: SOIL	Analyst	: GV
Date sampled	: 04/20/90	Supervisor	: TC
Date anl.TPHg	: 04/27/90	Date released	: 05/03/90
Date ext.TPHd	: 04/24/90	Date ext. TOG	: N/A
Date anl.TPHd	: 04/28/90	Date anl. TOG	: N/A

CAS #	Compound Name	Detection Limit (ug/kg)	Amount Found (ug/kg)
71-43-2	Benzene	5	ND
108-88-3	Toluene	5	6
100-41-4	Ethylbenzene	5	ND
1330-20-7	Total Xylenes	5	ND
	TPH as Diesel	10000	ND

ND - Not detected at or above the practical quantitation limit for the method.

TPHd - Total Petroleum Hydrocarbons as diesel is determined by GCFID following either EPA Method 3510 or 3550.

BTEX - Benzene, Toluene, Ethylbenzene, and Total Xylenes are determined by modified EPA 8020.

All testing procedures follow California Department of Health Services (Cal-DHS) approved methods.

ANALYSIS DATA SHEET - PETROLEUM HYDROCARBON COMPOUNDS
ANAMETRIX, INC. (408) 432-8192

Sample I.D.	: TOUCHATT TRUCKING F-01	Anametrix I.D.	: 9004184-08
Matrix	: SOIL	Analyst	:
Date sampled	: 04/20/90	Supervisor	:
Date anl.TPHg	: 04/27/90	Date released	: 05/03/90
Date ext.TPHd	: 04/24/90	Date ext. TOG	: N/A
Date anl.TPHd	: 04/30/90	Date anl. TOG	: N/A

CAS #	Compound Name	Detection Limit (ug/kg)	Amount Found (ug/kg)
71-43-2	Benzene	5	ND
108-88-3	Toluene	5	7
100-41-4	Ethylbenzene	5	ND
1330-20-7	Total Xylenes	5	ND
	TPH as Diesel	10000	ND

ND - Not detected at or above the practical quantitation limit for the method.

TPHd - Total Petroleum Hydrocarbons as diesel is determined by GCFID following either EPA Method 3510 or 3550.

BTEX - Benzene, Toluene, Ethylbenzene, and Total Xylenes are determined by modified EPA 8020.

All testing procedures follow California Department of Health Services (Cal-DHS) approved methods.

ANALYSIS DATA SHEET - PETROLEUM HYDROCARBON COMPOUNDS
ANAMETRIX, INC. (408) 432-8192

Sample I.D.	: TOUCHATT TRUCKING G-01	Anametrix I.D.	: 9004184-09
Matrix	: SOIL	Analyst	: GV
Date sampled	: 04/20/90	Supervisor	: TC
Date anl.TPHg	: 04/27/90	Date released	: 05/03/90
Date ext.TPHd	: 04/24/90	Date ext. TOG	: N/A
Date anl.TPHd	: 04/28/90	Date anl. TOG	: N/A

CAS #	Compound Name	Detection Limit (ug/kg)	Amount Found (ug/kg)
71-43-2	Benzene	5	ND
108-88-3	Toluene	5	ND
100-41-4	Ethylbenzene	5	ND
1330-20-7	Total Xylenes	5	ND
	TPH as Diesel	10000	ND

ND - Not detected at or above the practical quantitation limit for the method.

TPHd - Total Petroleum Hydrocarbons as diesel is determined by GCFID following either EPA Method 3510 or 3550.

BTEX - Benzene, Toluene, Ethylbenzene, and Total Xylenes are determined by modified EPA 8020.

All testing procedures follow California Department of Health Services (Cal-DHS) approved methods.

ANALYSIS DATA SHEET - PETROLEUM HYDROCARBON COMPOUNDS
ANAMETRIX, INC. (408) 432-8192

Sample I.D.	: TOUCHATT TRUCKING H-01	Anametrix I.D.	: 9004184-10
Matrix	: SOIL	Analyst	: GV
Date sampled	: 04/20/90	Supervisor	: TC
Date anl.TPHg	: 05/01/90	Date released	: 05/03/90
Date ext.TPHd	: 04/24/90	Date ext. TOG	: N/A
Date anl.TPHd	: 04/28/90	Date anl. TOG	: N/A

CAS #	Compound Name	Detection Limit (ug/kg)	Amount Found (ug/kg)
71-43-2	Benzene	5	ND
108-88-3	Toluene	5	ND
100-41-4	Ethylbenzene	5	ND
1330-20-7	Total Xylenes	5	ND
	TPH as Diesel	10000	ND

ND - Not detected at or above the practical quantitation limit for the method.

TPHd - Total Petroleum Hydrocarbons as diesel is determined by GCFID following either EPA Method 3510 or 3550.

BTEX - Benzene, Toluene, Ethylbenzene, and Total Xylenes are determined by modified EPA 8020.

All testing procedures follow California Department of Health Services (Cal-DHS) approved methods.

ANALYSIS DATA SHEET - PETROLEUM HYDROCARBON COMPOUNDS
ANAMETRIX, INC. (408) 432-8192

Sample I.D.	: TOUCHATT TRUCKING I-01	Anametrix I.D.	: 9004184-11
Matrix	: SOIL	Analyst	: CV
Date sampled	: 04/20/90	Supervisor	: TC
Date anl.TPHg	: 05/01/90	Date released	: 05/03/90
Date ext.TPHd	: 04/24/90	Date ext. TOG	: N/A
Date anl.TPHd	: 04/28/90	Date anl. TOG	: N/A

CAS #	Compound Name	Detection Limit (ug/kg)	Amount Found (ug/kg)
71-43-2	Benzene	5	ND
108-88-3	Toluene	5	8
100-41-4	Ethylbenzene	5	ND
1330-20-7	Total Xylenes	5	8
	TPH as Diesel	10000	ND

ND - Not detected at or above the practical quantitation limit for the method.
TPHd - Total Petroleum Hydrocarbons as diesel is determined by GCFID following either EPA Method 3510 or 3550.
BTEX - Benzene, Toluene, Ethylbenzene, and Total Xylenes are determined by modified EPA 8020.

All testing procedures follow California Department of Health Services (Cal-DHS) approved methods.

ANALYSIS DATA SHEET - PETROLEUM HYDROCARBON COMPOUNDS
ANAMETRIX, INC. (408) 432-8192

Sample I.D.	: TOUCHATT TRUCKING SS1	Anametrix I.D.	: 9004184-12
Matrix	: SOIL	Analyst	: [illegible]
Date sampled	: 04/20/90	Supervisor	: [illegible]
Date anl.TPHg	: 05/01/90	Date released	: 05/03/90
Date ext.TPHd	: 04/24/90	Date ext. TOG	: 04/23/90
Date anl.TPHd	: 04/28/90	Date anl. TOG	: 04/23/90

CAS #	Compound Name	Detection Limit (ug/kg)	Amount Found (ug/kg)
71-43-2	Benzene	5	ND
108-88-3	Toluene	5	ND
100-41-4	Ethylbenzene	5	ND
1330-20-7	Total Xylenes	5	ND
	TPH as Gasoline	1000	ND
	TPH as Diesel	10000	ND
	Total Oil & Grease	30000	ND

ND - Not detected at or above the practical quantitation limit for the method.
TPHg - Total Petroleum Hydrocarbons as gasoline is determined by GCFID using EPA Method 5030.
TPHd - Total Petroleum Hydrocarbons as diesel is determined by GCFID following either EPA Method 3510 or 3550.
TOG - Total Oil & Grease is determined by Standard Method 503E.
BTEX - Benzene, Toluene, Ethylbenzene, and Total Xylenes are determined by modified EPA 8020.

All testing procedures follow California Department of Health Services (Cal-DHS) approved methods.

ANALYSIS DATA SHEET - PETROLEUM HYDROCARBON COMPOUNDS
ANAMETRIX, INC. (408) 432-8192

Sample I.D.	: TOUCHATT TRUCKING SS2	Anametrix I.D.	: 9004184-13
Matrix	: SOIL	Analyst	: CL
Date sampled	: 04/20/90	Supervisor	: TC
Date anl.TPHg	: 05/01/90	Date released	: 05/03/90
Date ext.TPHd	: 04/24/90	Date ext. TOG	: 04/23/90
Date anl.TPHd	: 04/23/90	Date anl. TOG	: 04/23/90

CAS #	Compound Name	Detection Limit (ug/kg)	Amount Found (ug/kg)
71-43-2	Benzene	5	ND
108-88-3	Toluene	5	ND
100-41-4	Ethylbenzene	5	ND
1330-20-7	Total Xylenes	5	7
	TPH as Gasoline	1000	ND
	TPH as Diesel	10000	1300000
	Total Oil & Grease	30000	1300000

ND - Not detected at or above the practical quantitation limit for the method.
TPHg - Total Petroleum Hydrocarbons as gasoline is determined by GCFID using EPA Method 5030.
TPHd - Total Petroleum Hydrocarbons as diesel is determined by GCFID following either EPA Method 3510 or 3550.
TOG - Total Oil & Grease is determined by Standard Method 503E.
BTEX - Benzene, Toluene, Ethylbenzene, and Total Xylenes are determined by modified EPA 8020.

All testing procedures follow California Department of Health Services (Cal-DHS) approved methods.

ANALYSIS DATA SHEET - PETROLEUM HYDROCARBON COMPOUNDS
ANAMETRIX, INC. (408) 432-8192

Sample I.D.	: TOUCHATT TRUCKING SS3	Anametrix I.D.	: 9004184-14
Matrix	: SOIL	Analyst	: CV
Date sampled	: 04/20/90	Supervisor	: JC
Date anl.TPHg	: 05/01/90	Date released	: 05/03/90
Date ext.TPHd	: 04/24/90	Date ext. TOG	: 04/23/90
Date anl.TPHd	: 04/28/90	Date anl. TOG	: 04/23/90

CAS #	Compound Name	Detection Limit (ug/kg)	Amount Found (ug/kg)
71-43-2	Benzene	5	ND
108-88-3	Toluene	5	ND
100-41-4	Ethylbenzene	5	ND
1330-20-7	Total Xylenes	5	ND
	TPH as Gasoline	1000	ND
	TPH as Diesel	10000	ND
	Total Oil & Grease	30000	250000

ND - Not detected at or above the practical quantitation limit for the method.
TPHg - Total Petroleum Hydrocarbons as gasoline is determined by GCFID using EPA Method 5030.
TPHd - Total Petroleum Hydrocarbons as diesel is determined by GCFID following either EPA Method 3510 or 3550.
TOG - Total Oil & Grease is determined by Standard Method 503E.
BTEX - Benzene, Toluene, Ethylbenzene, and Total Xylenes are determined by modified EPA 8020.

All testing procedures follow California Department of Health Services (Cal-DHS) approved methods.

ANALYSIS DATA SHEET - PETROLEUM HYDROCARBON COMPOUNDS
ANAMETRIX, INC. (408) 432-8192

Sample I.D.	: TOUCHATT TRUCKING SS4	Anametrix I.D.	: 9004184-15
Matrix	: SOIL	Analyst	: CV
Date sampled	: 04/20/90	Supervisor	: TC
Date anl.TPHg	: 05/01/90	Date released	: 05/03/90
Date ext.TPHd	: 04/26/90	Date ext. TOG	: 04/23/90
Date anl.TPHd	: 04/23/90	Date anl. TOG	: 04/23/90

CAS #	Compound Name	Detection Limit (ug/kg)	Amount Found (ug/kg)
71-43-2	Benzene	5	ND
108-88-3	Toluene	5	ND
100-41-4	Ethylbenzene	5	ND
1330-20-7	Total Xylenes	5	ND
	TPH as Gasoline	1000	ND
	TPH as Diesel	10000	1100~~000~~
	Total Oil & Grease	30000	1100~~000~~

ND - Not detected at or above the practical quantitation limit for the method.
TPHg - Total Petroleum Hydrocarbons as gasoline is determined by GCFID using EPA Method 5030.
TPHd - Total Petroleum Hydrocarbons as diesel is determined by GCFID following either EPA Method 3510 or 3550.
TOG - Total Oil & Grease is determined by Standard Method 503E.
BTEX - Benzene, Toluene, Ethylbenzene, and Total Xylenes are determined by modified EPA 8020.

All testing procedures follow California Department of Health Services (Cal-DHS) approved methods.

ANALYSIS DATA SHEET - PETROLEUM HYDROCARBON COMPOUNDS
ANAMETRIX, INC. (408) 432-8192

Sample I.D.	: TOUCHATT TRUCKING SS5	Anametrix I.D.	: 9004184-16
Matrix	: SOIL	Analyst	:
Date sampled	: 04/20/90	Supervisor	:
Date anl.TPHg	: 05/01/90	Date released	: 05/03/90
Date ext.TPHd	: 04/24/90	Date ext. TOG	: 04/23/90
Date anl.TPHd	: 04/27/90	Date anl. TOG	: 04/23/90

CAS #	Compound Name	Detection Limit (ug/kg)	Amount Found (ug/kg)
71-43-2	Benzene	5	ND
108-88-3	Toluene	5	ND
100-41-4	Ethylbenzene	5	20
1330-20-7	Total Xylenes	5	96
	TPH as Gasoline	1000	2300
	TPH as Diesel	10000	1400000
	Total Oil & Grease	30000	4400000

ND - Not detected at or above the practical quantitation limit for the method.
TPHg - Total Petroleum Hydrocarbons as gasoline is determined by GCFID using EPA Method 5030.
TPHd - Total Petroleum Hydrocarbons as diesel is determined by GCFID following either EPA Method 3510 or 3550.
TOG - Total Oil & Grease is determined by Standard Method 503E.
BTEX - Benzene, Toluene, Ethylbenzene, and Total Xylenes are determined by modified EPA 8020.

All testing procedures follow California Department of Health Services (Cal-DHS) approved methods.

ANALYSIS DATA SHEET - PETROLEUM HYDROCARBON COMPOUNDS
ANAMETRIX, INC. (408) 432-8192

Sample I.D.	: TOUCHATT TRUCKING SS6	Anametrix I.D.	: 9004184-17
Matrix	: SOIL	Analyst	: [illegible]
Date sampled	: 04/20/90	Supervisor	: [illegible]
Date anl.TPHg	: 05/01/90	Date released	: 05/03/90
Date ext.TPHd	: 04/24/90	Date ext. TOG	: 04/23/90
Date anl.TPHd	: 04/27/90	Date anl. TOG	: 04/23/90

CAS #	Compound Name	Detection Limit (ug/kg)	Amount Found (ug/kg)
71-43-2	Benzene	5	ND
108-88-3	Toluene	5	ND
100-41-4	Ethylbenzene	5	8
1330-20-7	Total Xylenes	5	29
	TPH as Gasoline	1000	1200
	TPH as Diesel	10000	1300000
	Total Oil & Grease	30000	2600000

ND - Not detected at or above the practical quantitation limit for the method.
TPHg - Total Petroleum Hydrocarbons as gasoline is determined by GCFID using EPA Method 5030.
TPHd - Total Petroleum Hydrocarbons as diesel is determined by GCFID following either EPA Method 3510 or 3550.
TOG - Total Oil & Grease is determined by Standard Method 503E.
BTEX - Benzene, Toluene, Ethylbenzene, and Total Xylenes are determined by modified EPA 8020.

All testing procedures follow California Department of Health Services (Cal-DHS) approved methods.

ANALYSIS DATA SHEET - PETROLEUM HYDROCARBON COMPOUNDS
ANAMETRIX, INC. (408) 432-8192

Sample I.D.	: TOUCHATT TRUCKING SS7	Anametrix I.D.	: 9004184-18
Matrix	: SOIL	Analyst	: [illegible]
Date sampled	: 04/20/90	Supervisor	: [illegible]
Date anl.TPHg	: 05/01/90	Date released	: 05/03/90
Date ext.TPHd	: 04/24/90	Date ext. TOG	: 04/23/90
Date anl.TPHd	: 04/27/90	Date anl. TOG	: 04/23/90

CAS #	Compound Name	Detection Limit (ug/kg)	Amount Found (ug/kg)
71-43-2	Benzene	5	ND
108-88-3	Toluene	5	ND
100-41-4	Ethylbenzene	5	ND
1330-20-7	Total Xylenes	5	8
	TPH as Gasoline	1000	ND
	TPH as Diesel	10000	770000
	Total Oil & Grease	30000	1700000

ND - Not detected at or above the practical quantitation limit for the method.
TPHg - Total Petroleum Hydrocarbons as gasoline is determined by GCFID using EPA Method 5030.
TPHd - Total Petroleum Hydrocarbons as diesel is determined by GCFID following either EPA Method 3510 or 3550.
TOG - Total Oil & Grease is determined by Standard Method 503E.
BTEX - Benzene, Toluene, Ethylbenzene, and Total Xylenes are determined by modified EPA 8020.

All testing procedures follow California Department of Health Services (Cal-DHS) approved methods.

EPA METHOD 3550 WITH GC/FID
ANAMETRIX, INC. (408) 432-8192

Sample I.D. : TOUCHATT TRUCKING B-01
Matrix : SOIL
Date sampled : 04/20/90
Date extracted: 04/24/90
Date analyzed : 04/28/90

Anametrix I.D. : 9004184-04
Analyst : [illegible]
Supervisor : [illegible]
Date Released : 05/03/90

COMPOUND	SPIKE AMT. (UG/G)	MS (UG/G)	%REC MS	MSD UG/G)	%REC MSD	RPD	%REC LIMITS
Diesel	83	59	71%				32-93

* Limits established by Anametrix, Inc.

BTEX MATRIX SPIKE REPORT
EPA METHOD 5030 WITH GC/PID
ANAMETRIX, INC. (408) 432-8192

Sample I.D.	: TOCHATT TRUCKING E-01	Anametrix I.D.	: 9004184-07
Matrix	: SOIL	Analyst	:
Date Sampled	: 04/20/90	Supervisor	:
Date Analyzed	: 04/27/90	Date Released	: 05/04/90

COMPOUND	SPIKE AMT. (ug/Kg)	MS (ug/Kg)	REC MS	MSD (ug/Kg)	REC MSD	RPD	%REC LIMITS
Benzene	20	17	85%				50-150
Toluene	20	22	110%				50-150
Ethylbenzene	20	17	85%				50-150
M+P-Xylenes	13	12	92%				50-150
O-Xylene	6.7	7.4	110%				50-150

TOTAL VOLATILE HYDROCARBON MATRIX SPIKE REPORT
EPA METHOD 5030 WITH GC/FID
ANAMETRIX, INC. (408) 432-8192

Sample I.D.	: TOUCHATT TRUCKING H-01	Anametrix I.D.	: 9004184-10
Matrix	: SOIL	Analyst	:
Date sampled	: 04/20/90	Supervisor	:
Date analyzed	: 05/01/90	Date Released	: 05/03/90

COMPOUND	SPIKE AMT. (UG/L)	MS (UG/L)	%REC MS	MSD (UG/L)	%REC MSD	RPD	%REC LIMITS
Gasoline	1000	1100	110%				48-145

* Limits established by Anametrix, Inc.

ANAMETRIX, INC.
1961 Concourse Drive, #E, San Jose, CA. 95131
(408) 432-8192
LOG IN FORM and INTERNAL CHAIN OF CUSTODY

ANAMETRIX
workorder: # 9004184
report to: WILLIAM DUBOVSKY ENVIRONMENTAL
10170 PENINSULA BLVD.
CUPERTINO, CA 95014

p.o #: N/A
project #: TOUCHATT TRUCKING

phone # : 408-253-5026
fax phone:
attention: MR. WILLIAM DUBOVSKY

date received: 04/20/90
date due : 05/04/90

WORKORDER	SAMPLE ID	MATRIX	METHOD	FRIG ID#	CONTAINER	DATE SAMPLED
9004184- 1	01	SOIL	503E	10/13	1XBL	04/20/90
9004184- 2	02	SOIL	503E	10/13	1XBL	04/20/90
9004184-12	SS1	SOIL	503E	2	1XBL	04/20/90
9004184-13	SS2	SOIL	503E	2	1XBL	04/20/90
9004184-14	SS3	SOIL	503E	2	1XBL	04/20/90
9004184-15	SS4	SOIL	503E	2	1XBL	04/20/90
9004184-16	SS5	SOIL	503E	2	1XBL	04/20/90
9004184-17	SS6	SOIL	503E	2	1XBL	04/20/90
9004184-18	SS7	SOIL	503E	2	1XBL	04/20/90
9004184- 3	A-01	SOIL	BTEX	2	1XBL	04/20/90
9004184- 4	B-01	SOIL	BTEX	2	1XBL	04/20/90
9004184- 5	C-01	SOIL	BTEX	2	1XBL	04/20/90
9004184- 6	D-01	SOIL	BTEX	2	1XBL	04/20/90
9004184- 7	E-01	SOIL	BTEX	2	1XBL	04/20/90
9004184- 8	F-01	SOIL	BTEX	2	1XBL	04/20/90
9004184- 9	G-01	SOIL	BTEX	2	1XBL	04/20/90
9004184-10	H-01	SOIL	BTEX	2	1XBL	04/20/90
9004184-11	I-01	SOIL	BTEX	2	1XBL	04/20/90
9004184- 3	A-01	SOIL	TPHd	2	1XBL	04/20/90
9004184- 4	B-01	SOIL	TPHd	2	1XBL	04/20/90
9004184- 5	C-01	SOIL	TPHd	2	1XBL	04/20/90
9004184- 6	D-01	SOIL	TPHd	2	1XBL	04/20/90
9004184- 7	E-01	SOIL	TPHd	2	1XBL	04/20/90
9004184- 8	F-01	SOIL	TPHd	2	1XBL	04/20/90
9004184- 9	G-01	SOIL	TPHd	2	1XBL	04/20/90

COMMENTS : WL

ANAMETRIX

workorder: # 9004184 p.o #: N/A

report to: WILLIAM DUBOVSKY ENVIRONMENTAL project #: TOUCHATT TRUCKING
10170 PENINSULA BLVD.
CUPERTINO, CA 95014

date received: 04/20/90

phone # : 408-253-5026 date due : 05/04/90

fax phone:

attention: MR. WILLIAM DUBOVSKY

WORKORDER	SAMPLE ID	MATRIX	METHOD	FRIG ID#	CONTAINER	DATE SAMPLED
9004184-10	H-01	SOIL	TPHd	2	1XBL	04/20/90
9004184-11	I-01	SOIL	TPHd	2	1XBL	04/20/90
9004184-12	SS1	SOIL	TPHd	2	1XBL	04/20/90
9004184-13	SS2	SOIL	TPHd	2	1XBL	04/20/90
9004184-14	SS3	SOIL	TPHd	2	1XBL	04/20/90
9004184-15	SS4	SOIL	TPHd	2	1XBL	04/20/90
9004184-16	SS5	SOIL	TPHd	2	1XBL	04/20/90
9004184-17	SS6	SOIL	TPHd	2	1XBL	04/20/90
9004184-18	SS7	SOIL	TPHd	2	1XBL	04/20/90
9004184-12	SS1	SOIL	TPHg/BTEX	2	1XBL	04/20/90
9004184-13	SS2	SOIL	TPHg/BTEX	2	1XBL	04/20/90
9004184-14	SS3	SOIL	TPHg/BTEX	2	1XBL	04/20/90
9004184-15	SS4	SOIL	TPHg/BTEX	2	1XBL	04/20/90
9004184-16	SS5	SOIL	TPHg/BTEX	2	1XBL	04/20/90
9004184-17	SS6	SOIL	TPHg/BTEX	2	1XBL	04/20/90
9004184-18	SS7	SOIL	TPHg/BTEX	2	1XBL	04/20/90

COMMENTS : WL

Custodian's Signature [signature]

Date/Time into Refrigerator 4-20-90 14:50

William Dubovsky
Brokerage • Environmental Consultant • Project Management

June 18, 1990

Inspector Rod Hiemstra
San Mateo County Dept. of Health Services
590 Hamilton Street
Redwood City, CA 94603

Dear Inspector Hiemstra:

RE: Touchatt Trucking, 2535 Pulgas Ave. in E. Palo Alto

Enclosed are the results from the excavation area closure resampling which took place on May 15, 1990 at Touchatt Trucking, 2535 Pulgas Ave. in E. Palo Alto.

With the exception of sample point 003, the analytical results indicate the levels of TPH-d will not pose a threat to the groundwater and are within the acceptable limits of San Mateo County Department of Health Services guidelines for backfilling.

Since sample point 003 exceeds these limits (greater than 100 ppm) this area and its surrounding soil was further excavated and resampled, per your instructions, by D. Larry Petite RCE #41033. Once the analysis has been received, this will be forwarded to your office along with the results from the sampling of the monitoring wells, groundwater flow study and monitoring well installation report.

All soils removed during the re-excavation of this site were combined with existing soil stockpile.

Should you have any questions regarding this portion of the site clean-up or comments, please do not hesitate to contact me at the phone number shown below.

Yours sincerely,

William Dubovsky

10170 Peninsula Blvd. • Cupertino, CA 95014 • (408) 253-5026

N

No. SAMPLES TAKEN

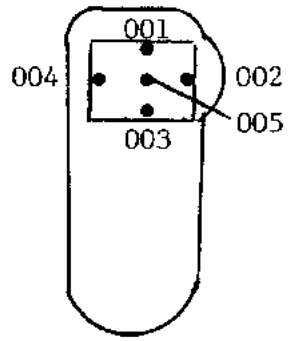
4 - SOIL
1 - GROUNDWATER

SAMPLE DEPTH

001 - 4':6"
002 - 4':6"
003 - 4':6"
004 - 4':6"
005 - 5':00"

ANALYZATIONS PERFORMED

TPH-d EPA METHOD 3510
BTX&E EPA METHOD 8020



SHED

WELDING SHOP

HOUSE

MAIN FACILITY
2535 PULGAS AVENUE
EAST PALO ALTO

PARKING

PULGAS AVENUE

CHAIN OF CUSTODY RECORD

PROJECT NO.	SITE NAME & ADDRESS
	Touchatt Trucking, 2535 Palgus Ave

WITNESSING AGENCY/INSPECTOR NAME/DATE

Inspector Rod Hoenstra, San Mateo County Health 3/15

ID NO.	DATE	TIME	SOIL	WATER	SAMPLING LOCATION	ANALYSES REQUESTED (1)	TPH (Gasoline) & B, T, X, & E	TPH (Diesel) & B, T, X, & E	Total Oil & Grease	Halogenated HC's			REMARKS
													2 week Turn
001	3/15	945	X		North Wall			X					
002	3/15	952	X		East Wall			X					
003	3/15	955	X		South Wall			X					
004	3/15	1000	X		West Wall			X					
005	3/15	1015		X	Groundwater			X					
													(1) Per RWQCB Guidelines

Relinquished by: (Signature)	Date/Time 3/15/90 1270	Received by: (Signature)	The following MUST BE completed by the laboratory accepting samples for analysis:
Relinquished by: (Signature)	Date/Time	Received by: (Signature)	1) Have all samples received for analysis been stored in ice? Yes
Relinquished by: (Signature)	Date/Time	Received by: (Signature)	2) Will samples remain refrigerated until analyzed? Yes
Relinquished by: (Signature)	Date/Time 5/15/90 12:30	Received for Laboratory by: (Signature) Jennifer J Payne	3) Did any samples received for analysis have head space? No
			Jennifer J Payne (Signature) QA Officer (Title) 5-15-90 (Date)

Bill Dubovsky

ANAMETRIX INC
Environmental & Analytical Chemistry
1961 Concourse Drive, Suite E San Jose CA 95131
(408) 432-8192 • Fax (408) 432-8198

REPORT

William Dubovsky
William Dubovsky Environmental
10170 Peninsula Boulevard
Cupertino, CA 95014

May 30, 1990
Anametrix W.O.#: 9005172
Date Received : 05/15/90
Project Name : TOUCHATT TRUCKING

Dear Mr. Dubovsky:

Your samples have been received for analysis. The REPORT SUMMARY lists your sample identifications and the analytical methods you requested. The following sections are included in this report: RESULTS and QUALITY ASSURANCE.

NOTE: Amounts reported are net values, i.e. corrected for method blank contamination.

If there is any more that we can do, please give us a call. Thank you for using ANAMETRIX, INC.

Sincerely,

ANAMETRIX, INC.

Sarah Schoen, Ph.D.
Laboratory Manager

SRS/dmt

REPORT SUMMARY
ANAMETRIX, INC. (408) 432-8192

Client : William Dubovsky Environmental
Address : 10170 Peninsula Boulevard
City : Cupertino, CA 95014
Attn. : William Dubovsky

Anametrix W.O.#: 9005172
Date Received : 05/15/90
Purchase Order#: N/A
Project No. : TOUCHATT TRUCK
Date Released : 05/30/90

Anametrix I.D.	Sample I.D.	Matrix	Date Sampled	Method	Date Extract	Date Analyzed	Inst I.D.
RESULTS							
9005172-01	001	SOIL	05/15/90	TPHd	05/24/90	05/24/90	N/A
9005172-02	002	SOIL	05/15/90	TPHd	05/24/90	05/29/90	N/A
9005172-03	003	SOIL	05/15/90	TPHd	05/24/90	05/29/90	N/A
9005172-04	004	SOIL	05/15/90	TPHd	05/24/90	05/24/90	N/A
9005172-05	005	WATER	05/15/90	TPHd	05/24/90	05/25/90	N/A
QUALITY ASSURANCE (QA)							
9005172-04	004	SOIL	05/15/90	SPIKE	05/24/90	05/24/90	N/A

ANALYSIS DATA SHEET - PETROLEUM HYDROCARBON COMPOUNDS
ANAMETRIX, INC. (408) 432-8192

Sample I.D. : TOUCHATT TRUCKING 001
Matrix : SOIL
Date sampled : 05/15/90
Date anl.BTEX: 05/16/90
Date ext.TPHd: 05/24/90
Date anl.TPHd: 05/24/90

Anametrix I.D. : 9005172-01
Analyst : JY
Supervisor : DOG
Date released : 05/30/90

CAS #	Compound Name	Detection Limit (mg/Kg)	Amount Found (mg/Kg)
71-43-2	Benzene	0.005	ND
108-88-3	Toluene	0.005	ND
100-41-4	Ethylbenzene	0.005	ND
1330-20-7	Total Xylenes	0.005	ND
	TPH as Diesel	10	ND

ND - Not detected at or above the practical quantitation limit for the method.
TPHd - Total Petroleum Hydrocarbons as diesel is determined by GCFID following either EPA Method 3510 or 3550.
BTEX - Benzene, Toluene, Ethylbenzene, and Total Xylenes are determined by modified EPA 8020.

All testing procedures follow California Department of Health Services (Cal-DHS) approved methods.

ANALYSIS DATA SHEET - PETROLEUM HYDROCARBON COMPOUNDS
ANAMETRIX, INC. (408) 432-8192

Sample I.D. : TOUCHATT TRUCKING 002
Matrix : SOIL
Date sampled : 05/15/90
Date anl.BTEX: 05/16/90
Date ext.TPHd: 05/24/90
Date anl.TPHd: 05/29/90

Anametrix I.D. : 9005172-02
Analyst : IY
Supervisor : DQG
Date released : 05/30/90

CAS #	Compound Name	Detection Limit (mg/Kg)	Amount Found (mg/Kg)
71-43-2	Benzene	0.010	ND
108-88-3	Toluene	0.010	ND
100-41-4	Ethylbenzene	0.010	ND
1330-20-7	Total Xylenes	0.010	0.010
	TPH as Diesel	10	97

ND - Not detected at or above the practical quantitation limit for the method.
TPHd - Total Petroleum Hydrocarbons as diesel is determined by GCFID following either EPA Method 3510 or 3550.
BTEX - Benzene, Toluene, Ethylbenzene, and Total Xylenes are determined by modified EPA 8020.

All testing procedures follow California Department of Health Services (Cal-DHS) approved methods.

ANALYSIS DATA SHEET - PETROLEUM HYDROCARBON COMPOUNDS
ANAMETRIX, INC. (408) 432-8192

Sample I.D. : TOUCHATT TRUCKING 003
Matrix : SOIL
Date sampled : 05/15/90
Date anl.BTEX: 05/17/90
Date ext.TPHd: 05/24/90
Date anl.TPHd: 05/29/90

Anametrix I.D. : 9005172-03
Analyst : IY
Supervisor : PG
Date released : 05/30/90

CAS #	Compound Name	Detection Limit (mg/Kg)	Amount Found (mg/Kg)
71-43-2	Benzene	0.005	ND
108-88-3	Toluene	0.005	ND
100-41-4	Ethylbenzene	0.005	ND
1330-20-7	Total Xylenes	0.005	ND
	TPH as Diesel	10	270

ND - Not detected at or above the practical quantitation limit for the method.
TPHd - Total Petroleum Hydrocarbons as diesel is determined by GCFID following either EPA Method 3510 or 3550.
BTEX - Benzene, Toluene, Ethylbenzene, and Total Xylenes are determined by modified EPA 8020.

All testing procedures follow California Department of Health Services (Cal-DHS) approved methods.

ANALYSIS DATA SHEET - PETROLEUM HYDROCARBON COMPOUNDS
ANAMETRIX, INC. (408) 432-8192

Sample I.D. : TOUCHATT TRUCKING 004
Matrix : SOIL
Date sampled : 05/15/90
Date anl.BTEX: 05/17/90
Date ext.TPHd: 05/24/90
Date anl.TPHd: 05/24/90

Anametrix I.D. : 9005172-04
Analyst : IY
Supervisor : ODG
Date released : 05/30/90

CAS #	Compound Name	Detection Limit (mg/Kg)	Amount Found (mg/Kg)
71-43-2	Benzene	0.005	ND
108-88-3	Toluene	0.005	ND
100-41-4	Ethylbenzene	0.005	ND
1330-20-7	Total Xylenes	0.005	ND
	TPH as Diesel	10	ND

ND - Not detected at or above the practical quantitation limit for the method.
TPHd - Total Petroleum Hydrocarbons as diesel is determined by GCFID following either EPA Method 3510 or 3550.
BTEX - Benzene, Toluene, Ethylbenzene, and Total Xylenes are determined by modified EPA 8020.

All testing procedures follow California Department of Health Services (Cal-DHS) approved methods.

ANALYSIS DATA SHEET - PETROLEUM HYDROCARBON COMPOUNDS
ANAMETRIX, INC. (408) 432-8192

Sample I.D. : TOUCHATT TRUCKING 005
Matrix : WATER
Date sampled : 05/15/90
Date anl.BTEX: 05/21/90
Date ext.TPHd: 05/24/90
Date anl.TPHd: 05/25/90

#1 GW

Anametrix I.D. : 9005172-05
Analyst : IY
Supervisor : DG
Date released : 05/30/90

CAS #	Compound Name	Detection Limit (ug/l)	Amount Found (ug/l)
71-43-2	Benzene	0.5	ND
108-88-3	Toluene	0.5	ND
100-41-4	Ethylbenzene	0.5	ND
1330-20-7	Total Xylenes	1	ND
	TPH as Diesel	50	120

ND - Not detected at or above the practical quantitation limit for the method.
TPHd - Total Petroleum Hydrocarbons as diesel is determined by GCFID following either EPA Method 3510 or 3550.
BTEX - Benzene, Toluene, Ethylbenzene, and Total Xylenes are determined by modified EPA 8020.

All testing procedures follow California Department of Health Services (Cal-DHS) approved methods.

TOTAL EXTRACTABLE HYDROCARBONS MATRIX SPIKE REPORT
EPA METHOD 3550 WITH GC/FID
ANAMETRIX, INC. (408) 432-8192

Sample I.D. : TOUCHATT TRUCKING 004
Matrix : SOIL
Date sampled : 05/15/90
Date extracted: 05/24/90
Date analyzed : 05/24/90

Anametrix I.D. : 9005172-04
Analyst : IY
Supervisor : DDG
Date Released : 05/30/90

COMPOUND	SPIKE AMT. (mg/Kg)	MS (mg/Kg)	%REC MS	MSD (mg/Kg)	%REC MSD	RPD	%REC LIMITS
Diesel	83	64	77%	55	66%	-15%	32-93

* Limits established by Anametrix, Inc.

Bill 408 237-4333

5

WILLIAM DUBOVSKY ENVIRONMENTAL

Environmental Consultant ♦ Project Manager

Mr. Charlie Touchatt
Touchatt Trucking
P.O. Box 254
Redwood City, CA 94064

August 28, 1990
PE90.039.1

Subject: **TOUCHATT TRUCKING SITE**
2535 Pulgas Avenue
East Palo Alto, San Mateo County
PRELIMINARY GROUNDWATER CONTAMINATION STUDY

Dear Mr. Touchatt:

At your request WILLIAM DUBOVSKY ENVIRONMENTAL has completed a PRELIMINARY GROUNDWATER CONTAMINATION STUDY at the TOUCHATT TRUCKING SITE as required by the San Mateo County Department of Health Services after a facilities inspection by County Inspector Rod Heimstra and Ron Keefer, Menlo Park Fire District, due to the potential presence of groundwater petroleum hydrocarbon contamination identified at four locations on the subject site.

BACKGROUND

SITE NO. 1: STAINED SOIL AT NORTHWEST PORTION OF SITE

On December 28, 1989 Site No. 1 was excavated to groundwater for the purpose of removing petroleum hydrocarbons which stained the soil in the northwestern portion of the site.

The excavator was directed to excavate all soils that appeared to be stained which resulted in a pit of these approximate measurements: 14' in length, 8' in width and 5.5' in depth.

Benzene, Toluene, Ethylbenzene and Xylenes, (BTEX) by EPA Method 8020.

Total Petroleum Hydrocarbons as Gasoline, (TPHg)
by EPA Method 5030.

Total Petroleum Hydrocarbons as Diesel, (TPHd)
by EPA Method 3510.

Total Oil and Grease, (TOG)
Standard Method 503E.

All soil samples were non-detect (ND) for the above compounds.

The water sample was non-detect (ND) for the above compounds except for:

TPHg	12,000 ppb	(Sample Date: January 4, 1990)
TPHd	8,600 ppb	
TOG	7,000 ppb	

The source of the groundwater contamination is believed to have come from the stained soil stockpile which, left uncovered during previous rain, resulted in runoff into the pit.

The stained soil stockpile was relocated away from the excavation pit and covered with visqueen.

A monitoring well (MW-4) was installed on June 6, 1990 as a part of this study. The annular seal was placed and the groundwater sampled under the direction of Inspector Rod Hiemstra on June 7, 1990. The results of the groundwater analysis indicted no detection (ND) for all contaminants including BTEX, TPHd and TOG.

SITE NO. 2: VIRGIN OIL STORAGE AT SOUTHEAST PORTION OF SITE

It is understood that virgin oil storage and dispensing from 55 gallon drums occurred in a storage shed at the southeast portion of the site just west of the main office and maintenance building. On December 28, 1989 this site was also excavated to remove potentially contaminated soil to the dimensions of 10' long by 6' wide by 6-4" deep (groundwater).

On January 3, 1990 under the direction of Mr. Rod Hiemstra, San Mateo County Health Services Inspector, four soil samples were removed, one from each pit wall, at 6" above the groundwater level (5'-11" bgs). On January 4, 1990 under the direction of Inspector Rod Hiemstra and prior to obtaining a groundwater sample, all groundwater was pumped from the pit into a tight container pending analysis. After the pit refilled, a groundwater sample was taken for analysis at a depth of 5 feet.

All soil and groundwater samples from Site No. 2 were analyzed for Total Oil and Grease (TOG) by Standard Method 503E.

The results of the TOG analysis of the four samples indicated no-detection (ND < 30 ppm) for two of the soil samples and concentrations of 63 and 190 ppm for the other two soil samples. The groundwater sample indicated no-detection (ND < 5,000 ppb) of TOG.

After additional excavation of soil at the locations where detectable levels of TOG were found, two soil samples were obtained on April 20, 1990 and submitted for TOG analysis. One sample indicated a non-detectable level of TOG (ND < 30) and the other indicated a low level of 40 ppm TOG which is below the 100 ppm level requiring additional soil excavation.

A monitoring well (MW-3) was installed on June 6, 1990 as a part of this study. The annular seal was placed and the groundwater sampled under the direction of Inspector Rod Hiemstra on June 7, 1990. The results of the groundwater analysis indicted no detection for TOG (ND < 5,000).

SITE NO. 3: 1,000 GALLON WASTE OIL TANK AT WELDING SHOP

On November 21, 1990 a 1,000 gallon waste oil tank was removed in front of the welding shop located in the southeast area of the site. Also on this date soil and groundwater sampling was directed by Inspector Rod Hiemstra of the San Mateo County Health Services.

Soil samples were obtained from each end of the excavation at a depth of 4'-4" and a groundwater sample was obtained at a depth of 4'-6". The two soil samples were analyzed for Total Oil and Grease (TOG) by Standard Methods 503D and 503E. The groundwater sample was analyzed for Total Oil and Grease by Standard Methods 503A and 503E.

The results of the soil analysis indicated no-detectable TOG (ND < 30 ppm) at the west end and 180 and 210 ppm TOG at the east pit wall. The results of the groundwater analysis indicated no-detectable TOG (ND < 5,000 ppb).

The east pit wall was further excavated and the soil resampled on December 12, 1989. The single analysis by Standard Method 503E indicated non-detectable (ND < 30 ppm) TOG.

A monitoring well (MW-2) was installed on June 6, 1990 as a part of this study. The annular seal was placed and the groundwater sampled under the direction of Inspector Rod Hiemstra on June 7,

What about TPH-G TPH-D Cl HC Metals?

1990. The results of the groundwater analysis indicted no detection for TOG (ND < 5,000).

SITE NO. 4: DIESEL FUEL OVERSPILL, WEST CENTRAL PORTION OF THE SITE

A diesel fuel overspill occurred during the filling of above ground skid mounted tanks located in the west central portion of the site.

The diesel stained soil was removed and on April 20, 1990 nine soil samples were obtained under the direction of Inspector Rod Heimstra, San Mateo County Department of Health Services. Eight of the nine samples were non-detect for TPHd. One soil sample located in the center of the excavation, north end, indicated TPHd of 640 ppm. Due to concentrations of TPHd over 100 ppm indicated at this portion of the shallow excavation, further soil was removed to below groundwater.

On May 15, 1990 re-sampling of the re-excavated area consisted of four soil samples at a depth of 4'-6" and one groundwater sample at a depth of 5 feet. Two of the four soil samples were non-detect (ND < 10 ppm) for TPHd. The north and east wall soil samples indicated concentrations of 97 and 270 ppm TPHd. The groundwater sample indicated a TPHd concentration of 120 ppb.

After excavation of the area exhibiting TPHd greater then 100 ppm, a soil sample was obtained on June 7, 1990 under the direction of Inspector Rod Heimstra and during monitoring well groundwater sampling for this study. This soil sample again exceeded the 100 ppm threshold with a TPHd concentration of 170 ppm. Again, more soil was removed from this area and on June 6, 1990 a final conformational sample indicated a TPHg amount of 22 ppm (See Chain of Custodies and Analytical Reports in the Appendix).

A monitoring well (MW-1) was installed on June 6, 1990 as a part of this study. The annular seal was placed and the groundwater sampled under the direction of Inspector Rod Hiemstra on June 7, 1990. The results of the groundwater analysis indicted no detection for BTEX (ND < 0.5 ppb) and TPHd (ND < 50 ppb).

SUMMARY OF BACKGROUND

Four different sites on the subject property required removal of hydrocarbon contaminated soil exhibiting Diesel or Oil and Grease.

The soil removal and conformational soil testing to confirm concentrations of contaminants below the level of 100 ppm has been

completed for all four sites as of June 7, 1990. Therefore, the vertical and horizontal extent of the soil contamination has been characterized for each site and all soil removed exhibiting hydrocarbon contamination in excess of 100 ppm.

In accordance with regulatory requirements (LUFT) a monitoring well must be installed hydrologically down-gradient and within 10 feet of each site exhibiting soil contamination greater than 100 ppm. The monitoring well requirement is implemented by this report.

SCOPE

Our scope of services for the subject site consisted of performing the following tasks:

* Review topographic and geologic maps and reports.

* Provide a physical description of the site at the location of monitoring well installation, including:
  - Unusual soil coloration or odors
  - Fill or other imported materials
  - Physical irregularities at the surface

* Perform preliminary subsurface evaluation consisting ten soil borings to groundwater for the purpose of logging the soil lithology in accordance with the Unified Soil Classification System (USCS), examination for signs of hydrocarbon contamination, determine the piezometric groundwater surface and for the subsequent installation of four monitoring wells.

* Collect representative monitoring well groundwater samples.

* Analyze representative groundwater samples to evaluate for the presence of contaminants. Analysis includes total petroleum hydrocarbons as diesel (TPHd by GCFID following EPA Method 3510), total petroleum hydrocarbons as gasoline (TPHg by GCFID per EPA Method 5030), purgeable aromatic hydrocarbons benzene, toluene, ethylbenzene, and total xylene isomers (BTEX per EPA Modified Method 8020); and Total Oil and Grease (TOG by Standard Method 503E).

* Prepare a report presenting the findings from the categories listed above and our opinion regarding the occurrence of hydrocarbon groundwater contamination at the four sites described in the previous *Background* Section of the report.

SITE CONDITIONS

The subject site is a rectangular level lot fronting on Pulgas Avenue in East Palo Alto. The site is situated within an area of general commercial and industrial businesses. Touchatt Trucking has operated a trucking dispatch, parking and maintenance facility at the site for about the last 6 years. Touchatt Trucking specializes in hauling soil, sand, gravel, asphalt and related construction materials. About 40 end-dump, bottom dump or box transfer trucks park on the site each day. No storage or warehousing of construction materials occurs on the site.

The site is bounded by Pulgas Avenue on the east, greenhouses on the south, a scrap metal facility on the west, a vacant lot and light industrial on the north.

SUBSURFACE EVALUATION

On June 6, 1990, D. Larry Petite, PE, Consulting Civil Engineer performed a subsurface reconnaissance of the subject site under the direction of WILLIAM DUBOVSKY ENVIRONMENTAL. This consisted of observing surface features and logging ten soil borings. One monitoring well was installed at each of the four remediated soil contamination sites. Groundwater samples were obtained after purging the wells and immediately submitted for analysis.

One conformational soil sample was obtained from the diesel fuel overspill excavation at Site No. 4.

All samples were placed in an ice chest with blue ice and a chain of custody was developed for transportation to ANAMETRIX, INC., Department of Health Services Certification No. 151, located in San Jose. All testing procedures followed California Department of Health Services approved methods.

SUBSURFACE CONDITIONS

Samples were described using the Unified Soil Classification System. Subsurface materials observed in the excavated pit, drill cuttings and sampler were as follows:

> Surface: The ground surface at the four remediated soil contamination sites is generally gravel with a thickness of about 4 inches up to 2 feet. Soil boring SB-2 encountered 2"

of asphalt at the surface and Soil boring SB-6 encountered a "Chip & Seal" surface covering.

Clay: Black silty CLAY overlies yellow brown very sandy silty CLAY at depths of between 3 and 10 feet below ground surface.

Groundwater: Groundwater at time of drilling was encountered between 4.5 and 8.5 feet below ground surface. The groundwater piezometric surface is nearly flat. Tidal influence appears to reverse the general flow toward the northeast (the Bay) as was the case during a level survey of the groundwater elevations on July 12, 1990. At this time the groundwater flow was southwest at a gradient of 0.0003 foot per foot (0.03 percent). The accuracy of the level survey plus measurement to groundwater is 0.03 feet in 700 feet or 4:100,000 foot per foot (0.004 percent).

Detailed descriptions of the soil profile encountered in the soil borings are presented in the Drill Logs, Appendix.

MONITORING WELL CONSTRUCTION

The monitoring well was constructed by Bay Land Drilling of Foster City, C57 License No. 374152, using an eight inch diameter, continuous flight, hollow stem auger powered by a CME 55 drill rig.

The monitoring well was constructed of two-inch diameter Schedule 40 Polyvinyl Chloride (PVC) screen and blank casing. A screw cap (sediment trap) and a locking slip cap was installed at the base and top of the well, respectively. The top of the well was protected by a grouted in-place Christy Box. Glue was not used on any portion of the well casing.

A 1-foot thick bottom seal of bentonite pellets was allowed to hydrate prior to placing the PVC screen and blank casing within the hollow stem auger. A gravel pack was poured down the annular space of the borehole as the auger sections were removed. Gravel pack placement was continuously monitored with a tape measure to insure that bridging did not occur. The gravel pack consisted of No. 3 size sand and the screen slot width was 0.020 inches. The sand pack was placed within the annular space around the well up to a depth of at least 1 foot above the top of the screened interval. A 1-foot thick layer of bentonite pellets was placed above the gravel pack to form an annular seal. The remainder of the annular space was filled with a portland cement grout.

See the Well Construction graphic located on the Drill Logs, Appendix, for specific information on the construction of each monitoring well.

WELL DEVELOPMENT

The groundwater monitoring well was developed to clean the well and stabilize the gravel pack around the screened interval in order to provide a hydraulic connection between the well and the aquifer. The well development was performed by alternately surging and bailing. Well development continued until the well water was as free of turbid particulate mater as is reasonably possible. Development water was stored on-site in a water-tight tank until chemical analysis of water was obtained and the method of transport and disposal can be determined.

GROUNDWATER SAMPLE COLLECTION

Following development, each of the four groundwater monitoring wells were allowed to equilibrate for 2 hours prior to sampling. Initially, the wells were checked for floating product by sampling with a clear, acrylic bailer. No floating product was observed.

Next, the wells were purged of four well casing volumes to insure the collection of a representative groundwater sample. The wells were purged using a teflon bailer. The purged water was stored on-site in the water-tight tank.

The water samples were collected in a clean triple Tri-sodium Phosphate rinsed clear acrylic bailer and poured directly into laboratory cleaned 40 milliliter vials with HCL preservative specifically designed to prevent loss of volatile constituents. In accordance with EPA and DOHS guidelines, the bailer was first rinsed with a sample from the well and emptied. The vials were then slowly filled with sample so that no air bubbles passed through the sample in the vials. Sample fluid collected was immediately sealed with a Teflon-lined cap, labeled, and placed in an ice chest on blue ice for transportation to *Anametrix, Inc.* of San Jose, California for testing. No headspace was allowed in the sample vials as confirmed by the Chain of Custody Record included with the report.

ANALYTICAL RESULTS

Analysis of representative soil and water samples to evaluate for the presence of contaminants was performed on select samples from the diesel fuel overspill excavation (soil only) and the monitoring wells (groundwater only). The analysis included:

1) The purgeable aromatic hydrocarbons benzene, toluene, ethylbenzene, and total xylene isomers (BTEX by Modified EPA Method 8020).

2) Total petroleum hydrocarbons as gasoline (TPHg by EPA Method 5030).

3) Total petroleum hydrocarbons as diesel (TPHd by EPA Method 3510).

4) Total Oil and Grease (TOG by Standard Method 503E).

A copy of the Chain of Custody and laboratory analytical report is included in the Appendix.

SOIL SAMPLE: Results of laboratory analysis of the Soil Sample at the diesel fuel overspill, Site No. 4, indicated non-detectable levels of BTEX contamination (BTEX ND < 0.005 ppm). A TPHd concentration of 170 ppm was detected.

Results of laboratory analysis of the selected soil sample collected from the diesel fuel overspill excavation initiated further excavation of contaminated soil. Final conformational soil testing on June 29, 1990 indicated a TPHd amount of 22 ppm which is below the 100 ppm regulatory threshold requiring additional soil remediation.

WATER SAMPLES: Results of the groundwater laboratory analysis for the four Monitoring Well Water Samples indicated no detectable hydrocarbon contamination. The specific analysis for each well is tabulated in the following Table No. 1.

TABLE NO. 1

MONITORING WELLS GROUNDWATER ANALYSIS RESULTS

June 7, 1990

COMPOUND	MW-1	MW-2	MW-3	MW-4
BTEX, ppb	ND < 0.5	na[1]	na	ND < 0.5
TPHd, ppb	ND < 50	na	na	ND < 50
TOG, ppb	na	ND < 5,000	ND < 5,000	ND < 5,000

CONCLUSIONS AND RECOMMENDATIONS

The four sites exhibiting moderate petroleum hydrocarbon contaminated soil (in excess of 100 ppm) have been remediated by removing the contaminated soil. As required by regulatory agencies, a monitoring well has been installed at each site to provide for a consistent method of obtaining groundwater samples which in turn may be analyzed for possible previous or current contamination from the areas of contaminated soils.

The near-surface groundwater flow direction has been determined to be northeasterly toward the bay with flow reversals occurring during higher tides. The flow gradient is very flat being only 0.003 percent on July 21, 1990 in reverse flow.

The analytical results for the groundwater analytical tests indicated no-detection of any contaminants.

At this time it appears that the groundwater has not been measurably impacted by petroleum hydrocarbon contamination. However a quarterly sampling program should be initiated for a period of one year as required by the state and local regulatory agencies.

Each monitoring well should be tested for the same constituents as during the initial groundwater analysis for this report.

---

[1] No Analysis performed for this contaminant.

We recommend that copies of this report be sent to:

Mr. Rod Heimstra, Inspector for the San Mateo County Department of Health Services, 590 Hamilton Street, Redwood City, CA 94063; and

Mr. Tom Callaghan, Regional Water Quality Control Board, San Francisco Bay Region, 1800 Harrison Street, Suite 700, Oakland, CA 94612.

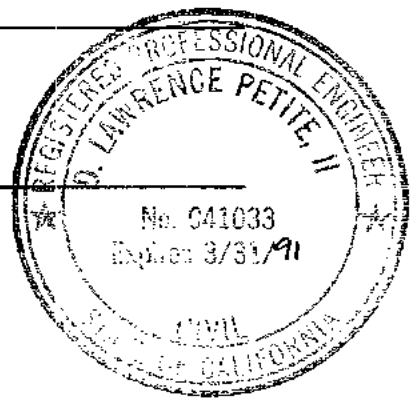
Should you have any questions or require additional information, please contact our office at your convenience.

Very sincerely yours,

WILLIAM DUBOVSKY ENVIRONMENTAL

William F. Dubovsky
Environmental Consultant

D. Larry Petite, PE
RCE 41033, Exp. 3/31/91
Consulting Civil Engineer



APPENDIX

AREA PLAN

SITE PLAN

DRILL LOGS and
MONITORING WELL CONSTRUCTION

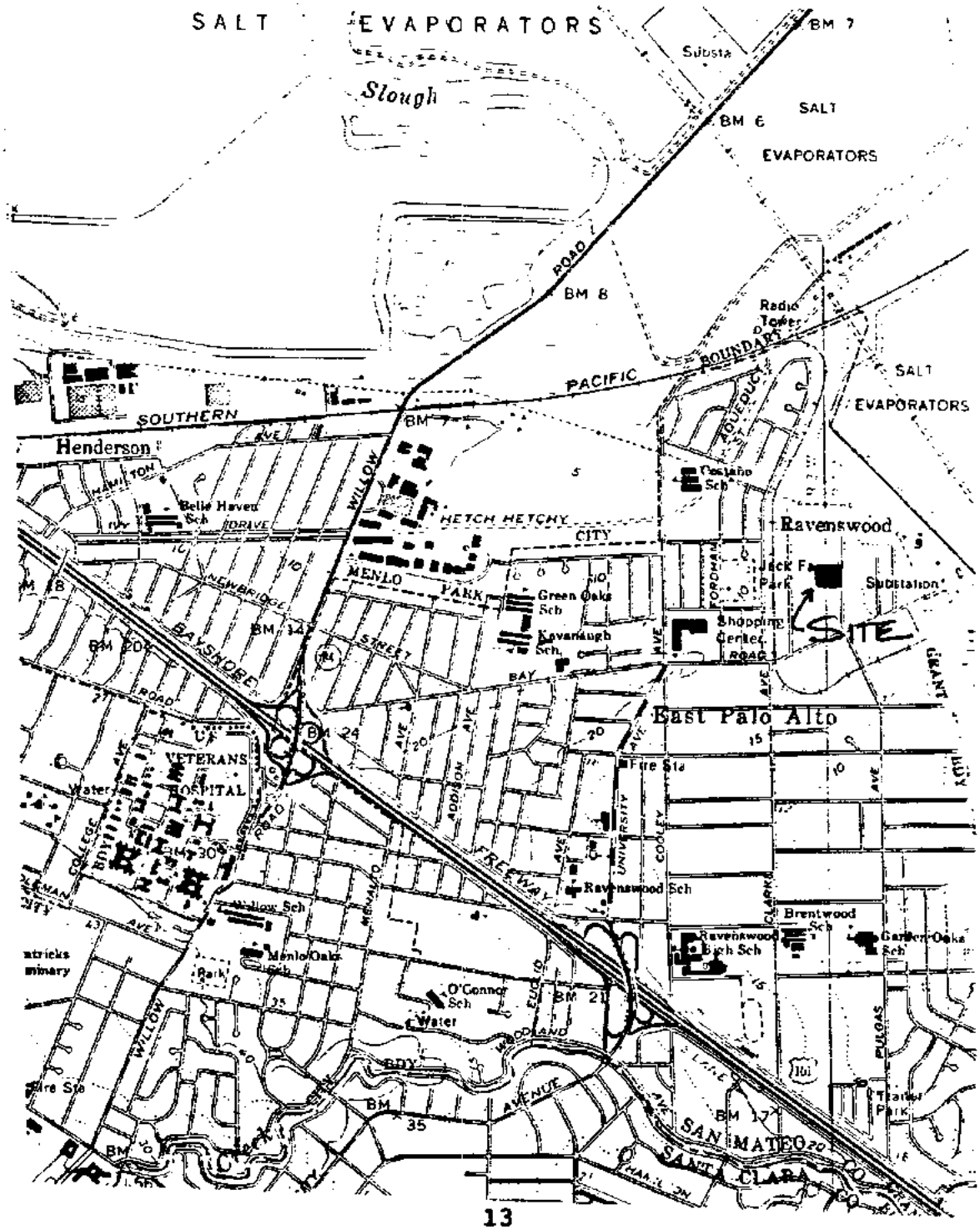
CHAIN OF CUSTODY
and
ANALYTICAL RESULTS
June 7, 1990

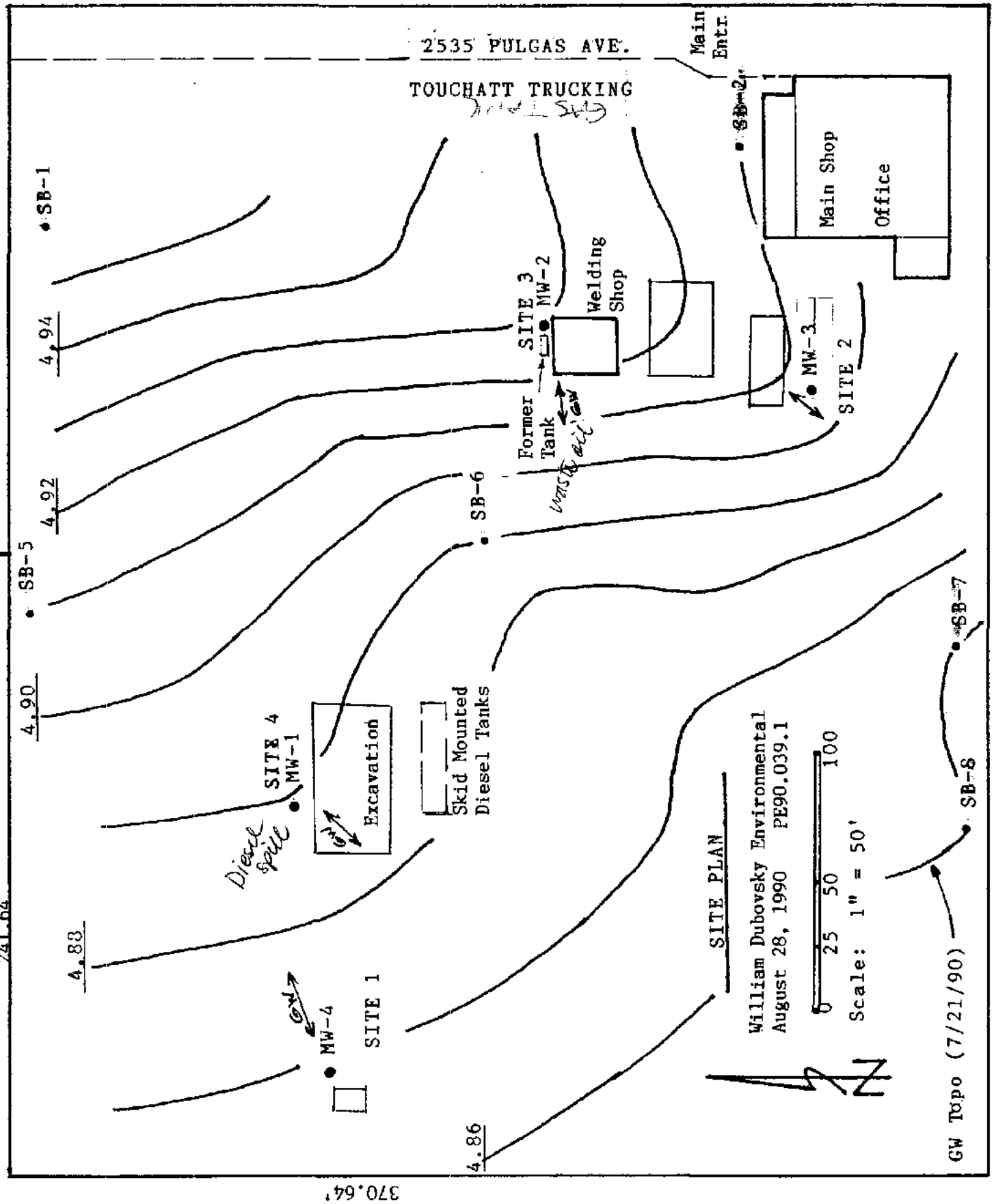
CHAIN OF CUSTODY
and
ANALYTICAL RESULTS
July 2, 1990

TOUCHATT TRUCKING
2535 EAST PULGAS AVENUE
EAST PALO ALTO

AUGUST 28, 1990
PROJECT NO. PE90.089.1
WILLIAM DUBOVSKY ENVIRONMENTAL

AREA PLAN

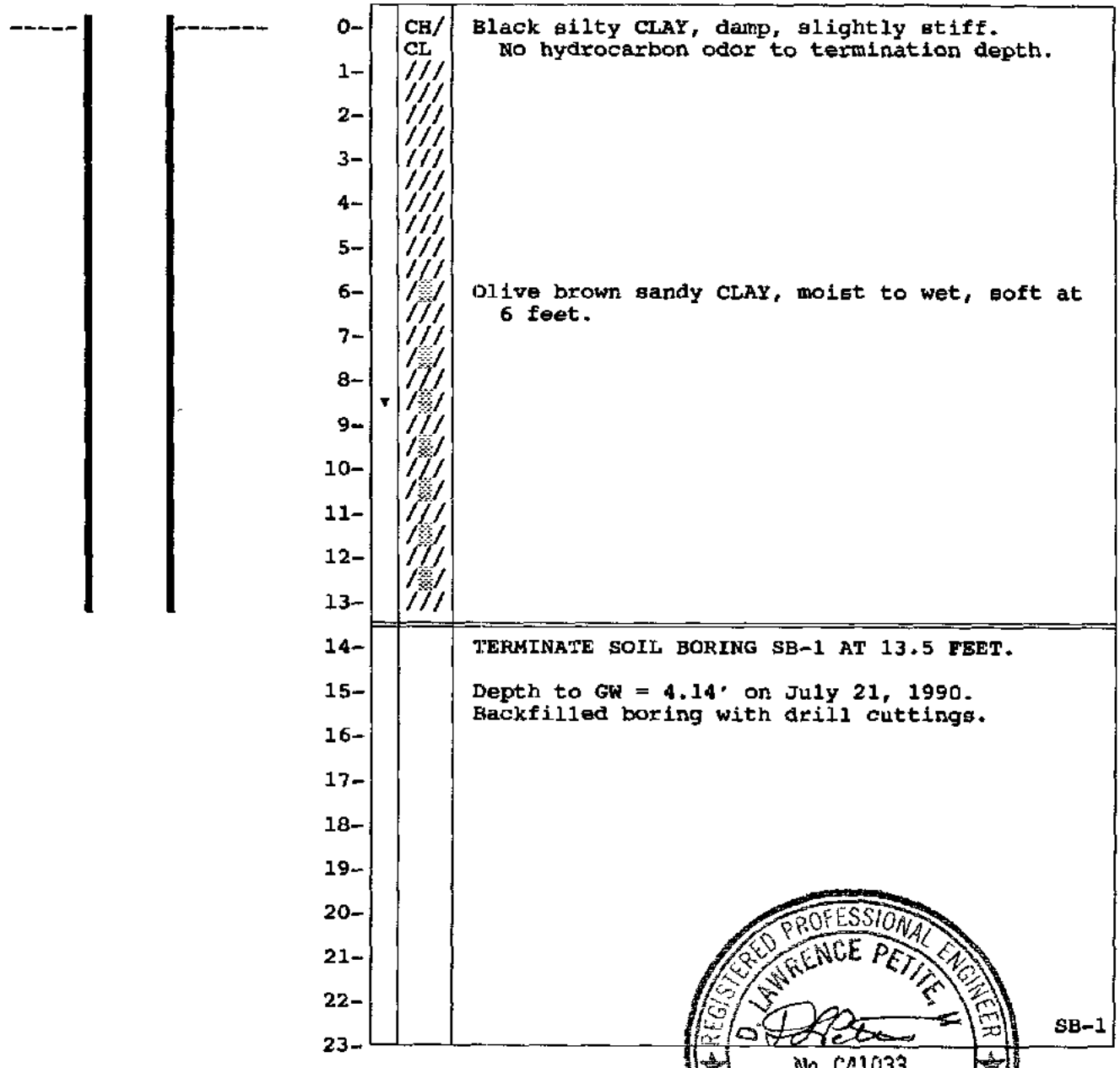



2535 PULGAS AVE.
Main Entr.
TOUCHATT TRUCKING
SB-1
SB-2
Main Shop
Office
SITE 3
MW-2
Welding Shop
MW-3
SITE 2
Former Tank
SB-6
SB-5
SB-7
SB-8
SITE 4
MW-1
Excavation
Skid Mounted Diesel Tanks
Diesel spill
MW-4
SITE 1
4.94
4.92
4.90
4.88
4.86
241.64
370.64'
453.52'
SITE PLAN
William Dubovsky Environmental
August 28, 1990 PE90.039.1
0 25 50 100
Scale: 1" = 50'
N
GW Topo (7/21/90)

TOUCHATT TRUCKING
2535 EAST PULGAS AVENUE
EAST PALO ALTO

AUGUST 28, 1990
PROJECT NO. PE90.039.1
WILLIAM DUBOVSKY ENVIRONMENTAL

CLIENT: *TOUCHATT TRUCKING* **EXPLORATORY BORING DRILL LOG SB- 1:** 1 of 1
LOCATION: 2535 Pulgas Avenue, East Palo Alto, San Mateo County, California
DRILLED: *June 6, 1990; 08:30* TOTAL DEPTH OF BORING: *13.5 feet* DIAMETER: *6 inches*
SURFACE ELEVATION: *9.1 ft* WATER LEVEL, INITIAL: *8.5 feet* 24 HOURS: *feet*
SCREEN: LENGTH: *feet (to)* SLOT SIZE: *inches*
CASING: LENGTH: *feet (to)* TYPE:
DRILLING COMPANY: *Bay Land Drilling, Foster City; C57 #374152* DRILLER: *"JR"*
DRILLING METHOD: *Continuous flight auger* LOG BY: *D.L. Petite, PE*

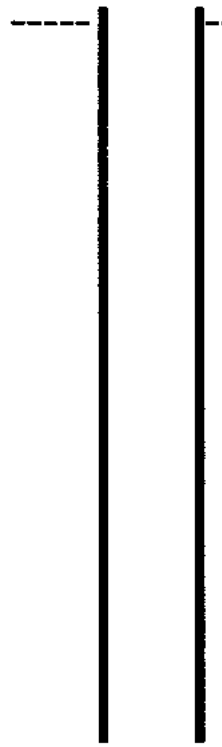




TOUCHATT TRUCKING
2535 EAST PULGAS AVENUE
EAST PALO ALTO

AUGUST 28, 1990
PROJECT NO. PE90.039.1
WILLIAM DUBOVSKY ENVIRONMENTAL

CLIENT: *TOUCHATT TRUCKING* **EXPLORITORY BORING** **DRILL LOG SB- 2:** 1 of 1
LOCATION: 2535 Pulgas Avenue, East Palo Alto, San Mateo County, California
DRILLED: *June 6, 1990; 08:40* TOTAL DEPTH OF BORING: *13.5 feet* DIAMETER: *6 inches*
SURFACE ELEVATION: *10.2 ft* WATER LEVEL, INITIAL: *6.0 feet* 24 HOURS: *feet*
SCREEN: LENGTH: *feet (to)* SLOT SIZE: *inches*
CASING: LENGTH: *feet (to)* TYPE:
DRILLING COMPANY: *Bay Land Drilling, Foster City; C57 #374152* DRILLER: *"JR"*
DRILLING METHOD: *Continuous flight auger* LOG BY: *D.L. Petite, PE*



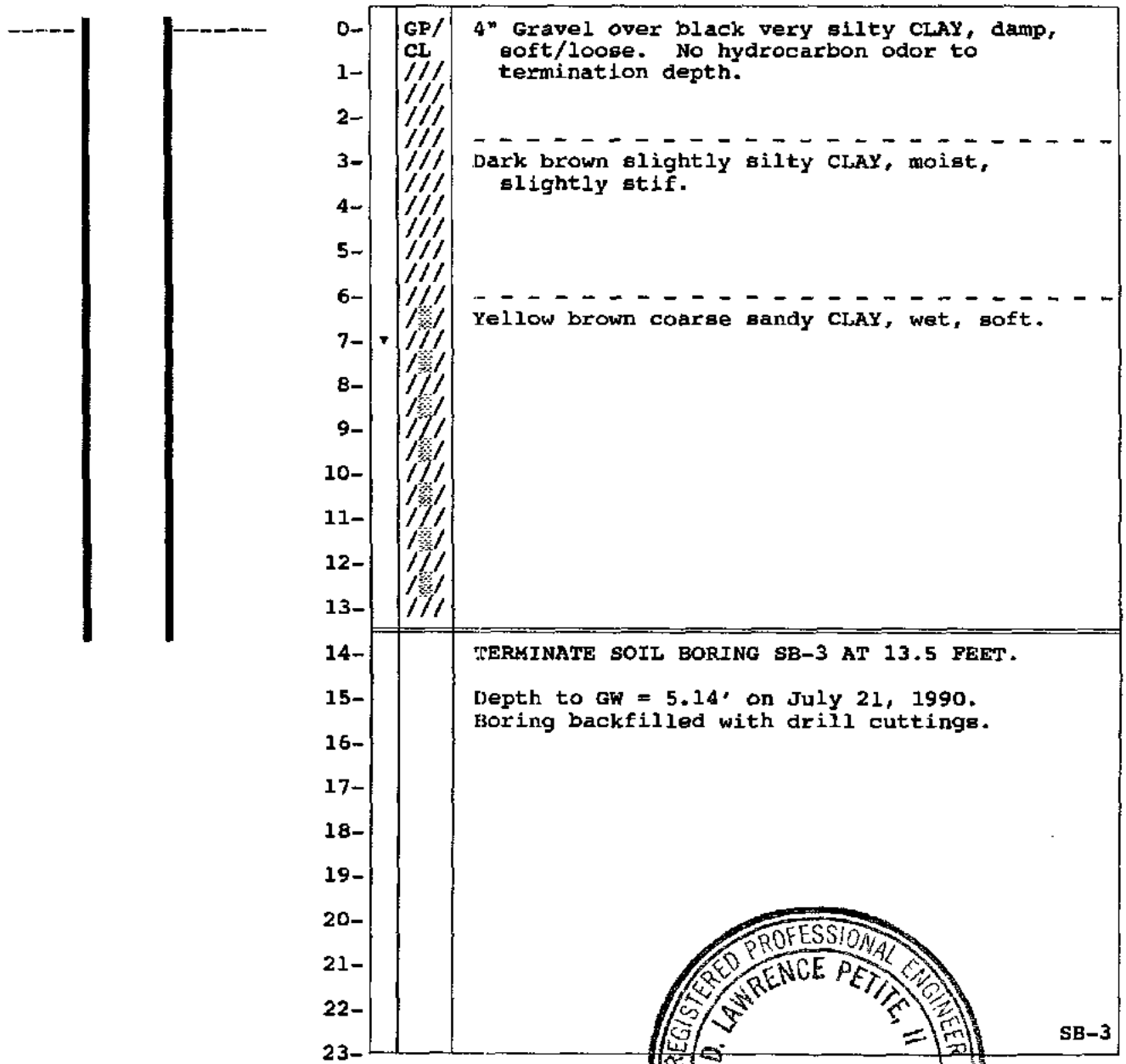
	LITHOLOGY	DESCRIPTION
0-	GP	2" asphalt concrete over 6" aggregate base.
1-	CL-ML	Black very silty CLAY, damp, soft/medium dense. No hydrocarbon odor to termination depth.
2-	///	
3-	///	Grading: Dark brown sl. silty, sandy CLAY, moist, soft.
4-	///	
5-	///	
6-	CL	Yellow brown coarse sandy CLAY, wet, soft.
7-	///	
8-	///	
9-	///	
10-	///	
11-	///	
12-	///	
13-	///	
14-		TERMINATION DEPTH OF SB-2 AT 13.5 FEET.
15-		Depth to GW = 5.26 feet on July 21, 1990. Boring backfilled with drill cuttings.
16-		
17-		
18-		
19-		
20-		
21-		
22-		
23-		SB-2



TOUCHATT TRUCKING
2535 EAST PULGAS AVENUE
EAST PALO ALTO

AUGUST 28, 1990
PROJECT NO. PE90.039.1
WILLIAM DUBOVSKY ENVIRONMENTAL

CLIENT: ***TOUCHATT TRUCKING*** **EXPLORATORY BORING** **DRILL LOG SB- 3:** 1 of 1
LOCATION: 2535 Pulgas Avenue, East Palo Alto, San Mateo County, California
DRILLED: *June 6, 1990; 09:00* TOTAL DEPTH OF BORING: *13.5 feet* DIAMETER: *6 inches*
SURFACE ELEVATION: *10.0 ft* WATER LEVEL, INITIAL: *7 feet* 24 HOURS: *feet*
SCREEN: LENGTH: *feet (to)* SLOT SIZE: *inches*
CASING: LENGTH: *feet (to)* TYPE:
DRILLING COMPANY: *Bay Land Drilling, Foster City; C57 #374152* DRILLER: *"JR"*
DRILLING METHOD: *Continuous Flight Auger* LOG BY: *D.L. Petite, PE*



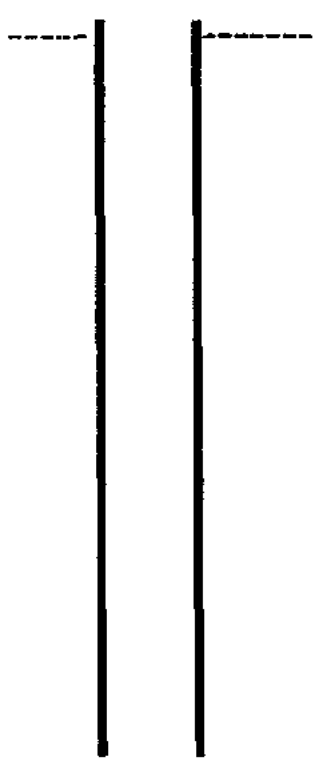


TOUCHATT TRUCKING
2535 EAST PULGAS AVENUE
EAST PALO ALTO

AUGUST 28, 1990
PROJECT NO. PE90.039.1
WILLIAM DUBOVSKY ENVIRONMENTAL

CLIENT: *TOUCHATT TRUCKING* **EXPLORATORY BORING** **DRILL LOG SB- 4: 1 of 1**

LOCATION: 2535 Pulgas Avenue, East Palo Alto, San Mateo County, California.
DRILLED: *June 6, 1990; 09:18* TOTAL DEPTH OF BORING: *13.5 feet* DIAMETER: *6 inches*
SURFACE ELEVATION: *11.8 ft* WATER LEVEL, INITIAL: *7 feet* 24 HOURS: *feet*
SCREEN: LENGTH: *feet (to)* SLOT SIZE: *inches*
CASING: LENGTH: *feet (to)* TYPE:
DRILLING COMPANY: *Bay Land Drilling, Foster City; C57 #374152* DRILLER: *"JR"*
DRILLING METHOD: *Continuous Flight Auger* LOG BY: *D.L. Petite, PE*



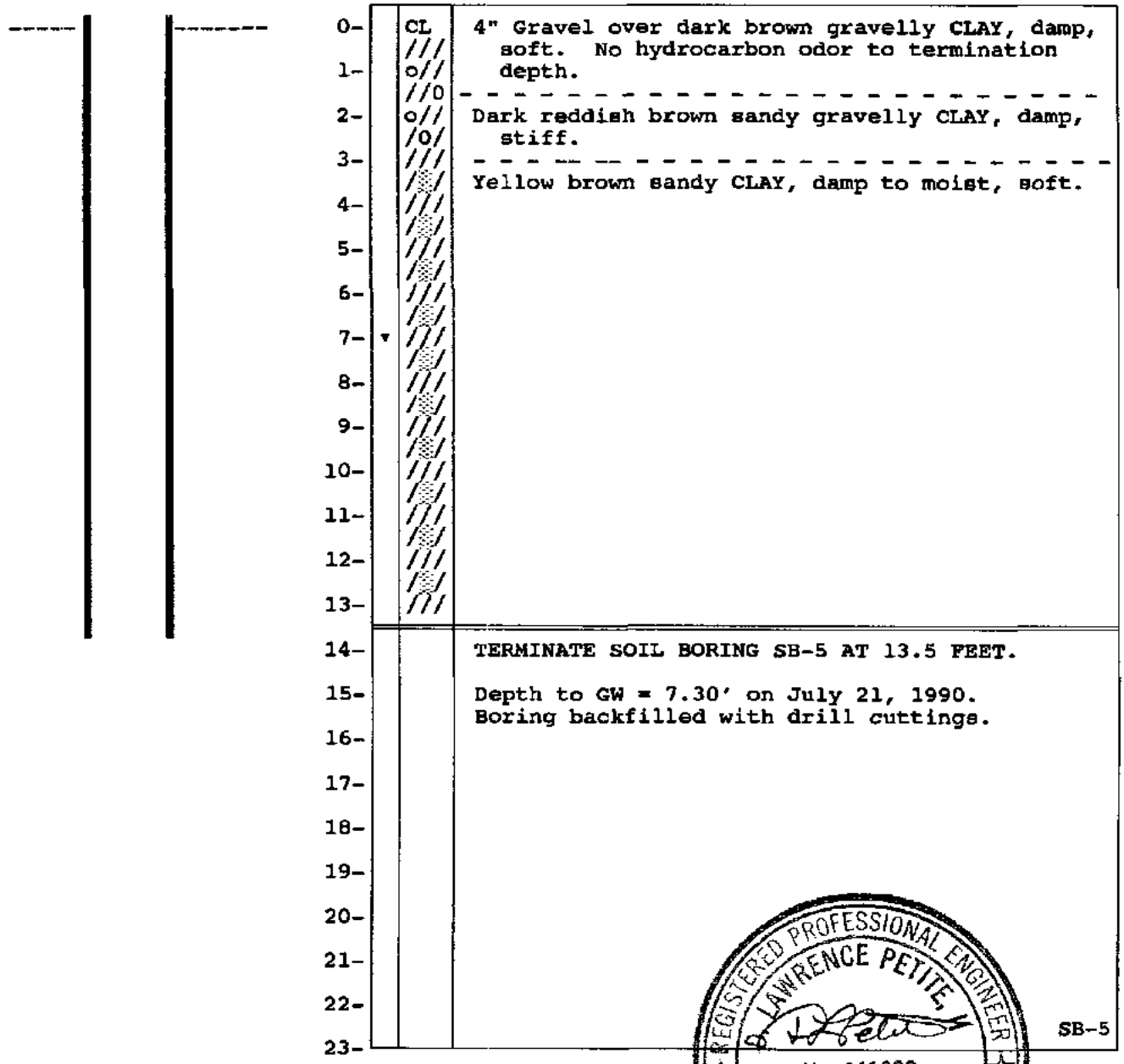


TOUCHATT TRUCKING
2535 EAST PULGAS AVENUE
EAST PALO ALTO

AUGUST 28, 1990
PROJECT NO. PE90.039.1
WILLIAM DUBOVSKY ENVIRONMENTAL

CLIENT: *TOUCHATT TRUCKING* **EXPLORATORY BORING** **DRILL LOG SB- 5:** 1 of 1

LOCATION: 2535 Pulgas Avenue, East Palo Alto, San Mateo County, California.
DRILLED: *June 6, 1990; 09:30* TOTAL DEPTH OF BORING: *13.5 feet* DIAMETER: *6 inches*
SURFACE ELEVATION: *12.2 ft* WATER LEVEL, INITIAL: *7.0 feet* 24 HOURS: *feet*
SCREEN: LENGTH: *feet (to)* SLOT SIZE: *inches*
CASING: LENGTH: *feet (to)* TYPE:
DRILLING COMPANY: *Bay Land Drilling, Foster City; C57 #374152* DRILLER: *"JR"*
DRILLING METHOD: *Continuous Flight Auger* LOG BY: *D.L. Petite, PE*

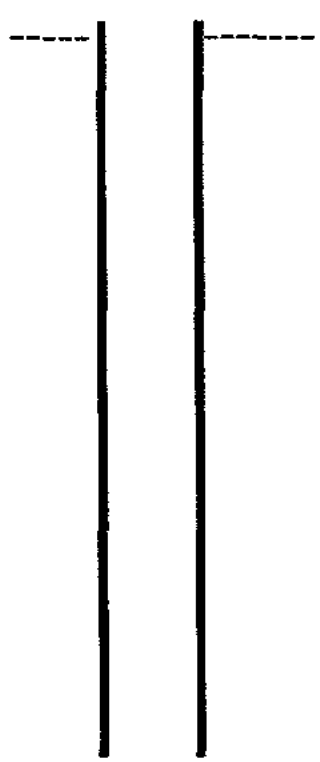


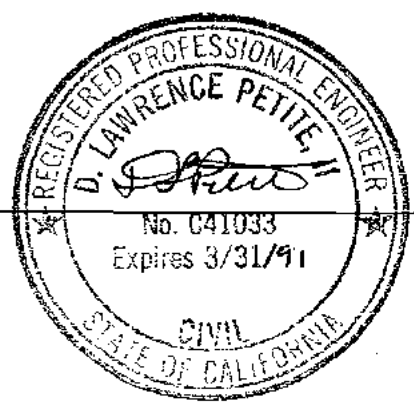


TOUCHATT TRUCKING
2535 EAST PULGAS AVENUE
EAST PALO ALTO

AUGUST 28, 1990
PROJECT NO. PE90.039.1
WILLIAM DUBOVSKY ENVIRONMENTAL

CLIENT: *TOUCHATT TRUCKING* EXPLORATORY BORING DRILL LOG SB- 6: 1 of 1
LOCATION: 2535 Pulgas Avenue, East Palo Alto, San Mateo County, California.
DRILLED: *June 6, 1990; 09:50* TOTAL DEPTH OF BORING: *13.5 feet* DIAMETER: *6 inches*
SURFACE ELEVATION: *10.4 ft* WATER LEVEL, INITIAL: *6.5 feet* 24 HOURS: *feet*
SCREEN: LENGTH: *feet (to)* SLOT SIZE: *inches*
CASING: LENGTH: *feet (to)* TYPE:
DRILLING COMPANY: *Bay Land Drilling, Foster City; C57 #374152* DRILLER: *"JR"*
DRILLING METHOD: *Continuous Flight Auger* LOG BY: *D.L. Petite, PE*

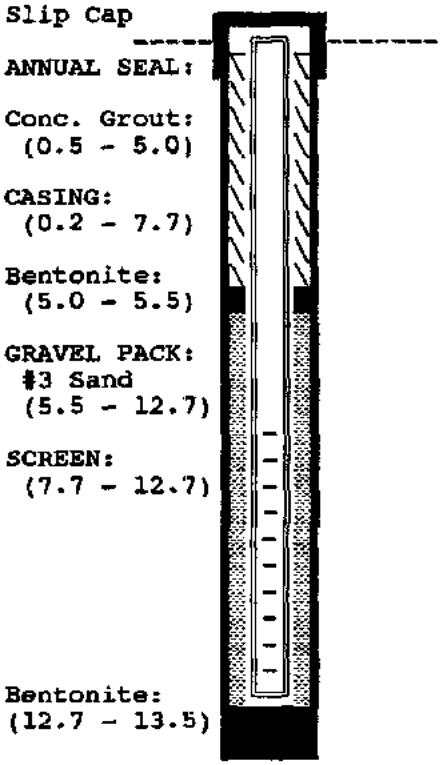




TOUCHATT TRUCKING
2535 EAST PULGAS AVENUE
EAST PALO ALTO

AUGUST 28, 1990
PROJECT NO. PE90.089.1
WILLIAM DUBOVSKY ENVIRONMENTAL

CLIENT: ***TOUCHATT TRUCKING*** **MONITORING WELL: MW-1** **DRILL LOG SB- 7: 1 of 1**
LOCATION: 2535 Pulgas Avenue, East Palo Alto, San Mateo County, California.
DRILLED: *June 6, 1990* TOTAL DEPTH OF BORING: *13.5 feet* DIAMETER: *8 inches*
SURFACE ELEVATION: *9.84 ft* WATER LEVEL, INITIAL: *4.5 feet* 24 HOURS: *feet*
SCREEN: *2 inch diameter* LENGTH: *5.0 feet (7.7 to 12.7)* SLOT SIZE: *0.020 inches*
CASING: *2 inch diameter* LENGTH: *7.5 feet (0.2 to 7.7)* TYPE: *Schedule 40 PVC*
DRILLING COMPANY: *Bay Land Drilling, Foster City; C57 #374152* DRILLER: *"JR"*
DRILLING METHOD: *Hollow Stem Continous Flight Auger.* LOG BY: *D.L. Petite, PE*



	WELL CONSTRUCTION	LITHOLOGY	DESCRIPTION
0-		GP	Grayish brown aggregate fill, damp, dense. No hydrocarbon odor to termination depth.
1-			
2-			
3-		CL	Black silty CLAY, damp to moist, soft.
4-			
5-			
6-			Yellow brown fine sandy CLAY, moist to wet, soft.
7-			
8-			
9-			
10-			
11-			
12-			
13-			
14-			TERMINATE TEST BORING SB-7 AT 13.5 FEET.
15-			Install Monitoring Well MW-1.
16-			Depth to GW = 4.65' on July 21, 1990.
17-			
18-			
19-			
20-			
21-			
22-			
23-			

SB-7

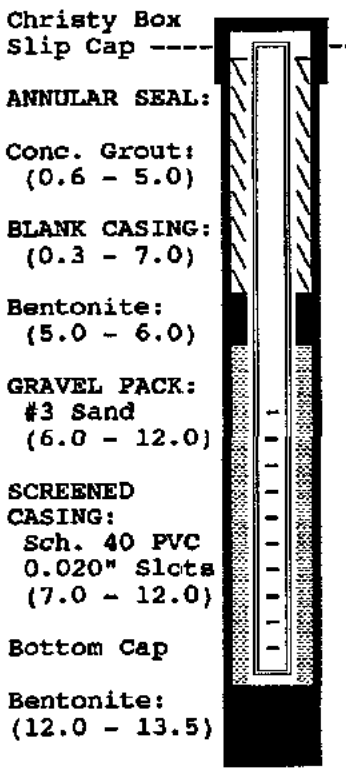
SB-7

REGISTERED PROFESSIONAL ENGINEER
D. LAWRENCE PETITE
No. C41033
Expires 3/31/91
CIVIL
STATE OF CALIFORNIA

TOUCHATT TRUCKING
2535 EAST PULGAS AVENUE
EAST PALO ALTO

AUGUST 28, 1990
PROJECT NO. PE90.039.1
WILLIAM DUBOVSKY ENVIRONMENTAL

CLIENT: ***TOUCHATT TRUCKING*** **MONITORING WELL: MW-2** **DRILL LOG SB- 8:** 1 of 1
LOCATION: 2535 Pulgas Avenue, East Palo Alto, San Mateo County, California.
DRILLED: *June 6, 1990* **TOTAL DEPTH OF BORING:** *13.5 feet* **DIAMETER:** *8 inches*
SURFACE ELEVATION: *9.13 ft* **WATER LEVEL, INITIAL:** *6.0* **24 HOURS:** *feet*
SCREEN: *2 inch diameter* **LENGTH:** *5.0 feet (7.0 to 12.0)* **SLOT SIZE:** *0.020 inches*
CASING: *2 inch diameter* **LENGTH:** *6.7 feet (0.3 to 7.0)* **TYPE:** *Schedule 40 PVC*
DRILLING COMPANY: *Bay Land Drilling, Foster City; C57 #374152* **DRILLER:** *"JR"*
DRILLING METHOD: *Hollow Stem Continuous Flight Auger* **LOG BY:** *D.L. Petite, PE*



	WELL CONSTRUCTION	LITHOLOGY	DESCRIPTION
0-		GP	Brown gray GRAVEL Aggregate Fill, damp to moist, dense. No hydrocarbon odor to termination depth.
1-			
2-			
3-			
4-			
5-			
6-			
7-			Yellow brown fine sandy CLAY, wet, soft.
8-			
9-			
10-			
11-			
12-			
13-			
14-			TERMINATE TEST BORING SB-8 AT 13.5 FEET.
15-			Install Monitoring Well MW-2.
16-			Depth to GW = 4.20' on July 21, 1990.
17-			
18-			
19-			
20-			
21-			
22-			
23-			

SB-8

SB-8

REGISTERED PROFESSIONAL ENGINEER
LAWRENCE PETITE
No. 041033
Expires 3/31/91
CIVIL
STATE OF CALIFORNIA

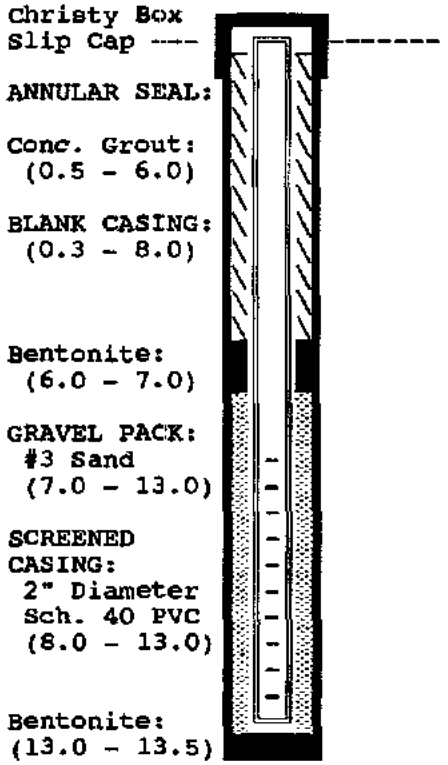
TOUCHATT TRUCKING
2535 EAST PULGAS AVENUE
EAST PALO ALTO

AUGUST 28, 1990
PROJECT NO. PE90.039.1
WILLIAM DUBOVSKY ENVIRONMENTAL

CLIENT: *TOUCHATT TRUCKING* **MONITORING WELL:** *MW-3* **DRILL LOG SB- 9:** 1 of 1

LOCATION: 2535 Pulgas Avenue, East Palo Alto, San Mateo County, California.

DRILLED: *June 6, 1990*	TOTAL DEPTH OF BORING: *13.5 feet*	DIAMETER: *8 inches*
SURFACE ELEVATION: *10.56 ft*	WATER LEVEL, INITIAL: *7 feet*	24 HOURS: *feet*
SCREEN: *2 inch diameter*	LENGTH: *5.0 feet (8.0 to 13.0)*	SLOT SIZE: *0.020 inches*
CASING: *2 inch diameter*	LENGTH: *7.5 feet (0.3 to 8.0)*	TYPE: *Schedule 40 PVC*
DRILLING COMPANY: *Bay Land Drilling, Foster City; C57 #374152*		DRILLER: *"JR"*
DRILLING METHOD: *Hollow Stem Continous Flight Auger*		LOG BY: *D.L. Petite, PE*



	WELL CONSTRUCTION	LITHOLOGY	DESCRIPTION
0		GP	Gray brown GRAVEL, some fines, damp, dense.
1		///	Black very silty CLAY, damp, soft.
2		///	No hydrocarbon odor to termination depth.
3		///	
4		///	
5		///	
6		///	
7		///	Yellow brown fine sandy CLAY, wet, soft.
8		///	
9		///	
10		///	
11		///	
12		///	
13		///	
14			TERMINATE SOIL BORING SB-9 AT 13.5 FEET.
15			Install Monitoring Well MW-3.
16			Depth to GW = 5.65' on July 21, 1990.
17			
18			
19			
20			
21			
22			
23			

SB-9

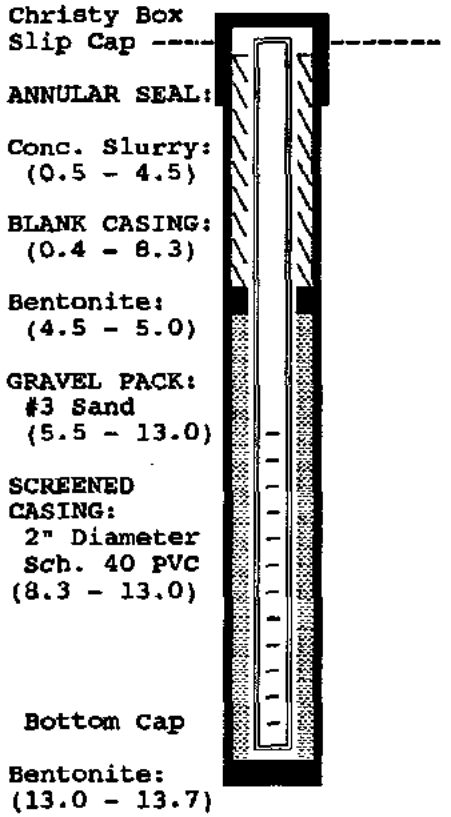
SB-9

REGISTERED PROFESSIONAL ENGINEER
D. LAWRENCE PETITE
No. C41033
Expires 3/31/91
CIVIL
STATE OF CALIFORNIA

TOUCHATT TRUCKING
2535 EAST PULGAS AVENUE
EAST PALO ALTO

AUGUST 28, 1990
PROJECT NO. PE90.039.1
WILLIAM DUBOVSKY ENVIRONMENTAL

CLIENT: *TOUCHATT TRUCKING* **MONITORING WELL: MW-4** **DRILL LOG SB-10:** 1 of 1
LOCATION: 2535 Pulgas Avenue, East Palo Alto, San Mateo County, California.
DRILLED: *June 6, 1990; 13:40* TOTAL DEPTH OF BORING: *13.7 feet* DIAMETER: *8 inches*
SURFACE ELEVATION: *9.42 ft* WATER LEVEL, INITIAL: *6.5 feet* 24 HOURS: *feet*
SCREEN: *2 inch diameter* LENGTH: *4.7 feet (8.3 to 13.0)* SLOT SIZE: *0.020 inches*
CASING: *2 inch diameter* LENGTH: *7.9 feet (0.4 to 8.3)* TYPE: *Schedule 40 PVC*
DRILLING COMPANY: *Bay Land Drilling, Foster City; C57 #374152* DRILLER: *"JR"*
DRILLING METHOD: *Hollow Stem Continuous Flight Auger* LOG BY: *D.L. Petite, PE*



	WELL CONSTRUCTION	LITHOLOGY	DESCRIPTION
0-		GP CL	4" Gravel over black silty CLAY, damp, soft. No hydrocarbon odor to termination depth.
1-		///	
2-		///	
3-		///	
4-		///	
5-		///	Yellow brown fine sandy CLAY, moist to wet, soft.
6-		///	
7-		///	
8-		///	
9-		///	
10-		///	
11-		///	
12-		///	
13-		///	
14-			TERMINATE TEST BORING SB-10 AT 13.7 FEET.
15-			Install Monitoring Well MW-4.
16-			Depth to GW = 4.55' on July 21, 1990.
17-			
18-			
19-			
20-			
21-			
22-			
23-			SB-10

SB-10

REGISTERED PROFESSIONAL ENGINEER
D. LAWRENCE PETITE
No. 041033
Expires 3/31/91
CIVIL
STATE OF CALIFORNIA

TOUCHATT TRUCKING
2535 EAST PULGAS AVENUE
EAST PALO ALTO

AUGUST 28, 1990
PROJECT NO. PE90.039.1
WILLIAM DUBOVSKY ENVIRONMENTAL

CHAIN OF CUSTODY
and
ANALYTICAL RESULTS

June 7, 1990

CHAIN OF CUSTODY RECORD

900 6099 (2) 10/13

PROJECT NO.	SITE NAME & ADDRESS
	Touchatt/Trucking 2535 Pulgas Ave

WITNESSING AGENCY/INSPECTOR NAME/DATE

San Mateo County / Rod Hiemstra / Lacey Pitts PE

ID NO.	DATE	TIME	SOIL	WATER	SAMPLING LOCATION	#	ANALYSES REQUESTED (1)	TPH (Gasoline) & B, T, X, & E	TPH (Diesel) & B, T, X, & E	Total Oil & Grease	Halogenated HC's			REMARKS
(1)	6/7	5 45	X		South Pit Wall				X					
(2)	6/7	5 55		X	MW-1 2x40ml 1 liter	3			X					
(3)	6/7	5 20		X	MW-2 1x1 liter	1				X				
(4)	6/7	5 25		X	MW-3 1x1 liter	1				X				
(5)	6/7	5 30		X	MW-4 2x40ml 2x1 liter	4			X	X				
														(1) Per RWQCB Guidelines

Relinquished by: (Signature)	Date/Time	Received by: (Signature)
[signature]	6/7/90 2 30	[signature]
Relinquished by: (Signature)	Date/Time	Received by: (Signature)
Relinquished by: (Signature)	Date/Time	Received by: (Signature)
Relinquished by: (Signature)	Date/Time	Received for Laboratory by: (Signature)
	6/8/90 11:50	[signature]

The following MUST BE completed by the laboratory accepting samples for analysis:

1) Have all samples received for analysis been stored in ice? _____

2) Will samples remain refrigerated until analyzed? _____

3) Did any samples received for analysis have head space? _____

Signature _____ Title _____ Date _____

Bill Dubovsky

ANAMETRIX INC
[illegible]

REPORT

William Dubovsky
William Dubovsky Environmental
10170 Peninsula Boulevard
Cupertino, CA 95014

June 18, 1990
Anametrix W.O.#: 9006099
Date Received : 06/08/90
Project Number : 2535 PULGAS AVE

Dear Mr. Dubovsky:

Your samples have been received for analysis. The REPORT SUMMARY lists your sample identifications and the analytical methods you requested. The following sections are included in this report: RESULTS.

NOTE: Amounts reported are net values, i.e. corrected for method blank contamination.

If there is any more that we can do, please give us a call. Thank you for using ANAMETRIX, INC.

Sincerely,

Sarah Schoen, Ph.D.
Laboratory Manager

SRS/dm

REPORT SUMMARY
ANAMETRIX, INC. (408) 432-8192

Client	: William Dubovsky Environmental	Anametrix W.O.#:	9006099
Address	: 10170 Peninsula Boulevard	Date Received	: 06/08/90
		Purchase Order#:	N/A
City	: Cupertino, CA 95014	Project No.	: 2535 PULGAS AV
Attn.	: William Dubovsky	Date Released	: 06/18/90

Anametrix I.D.	Sample I.D.	Matrix	Date Sampled	Method	Date Extract	Date Analyzed	Inst I.D.
RESULTS							
9006099-01	SOUTH PIT WALL	SOIL	06/07/90	TPH	06/11/90	06/13/90	N/A
9006099-02	MW-1	WATER	06/07/90	TPH	06/11/90	06/13/90	N/A
9006099-03	MW-2	WATER	06/07/90	TPH	06/11/90	06/11/90	N/A
9006099-04	MW-3	WATER	06/07/90	TPH	06/11/90	06/11/90	N/A
9006099-05	MW-4	WATER	06/07/90	TPH	06/11/90	06/13/90	N/A

ANALYSIS DATA SHEET - PETROLEUM HYDROCARBON COMPOUNDS
ANAMETRIX, INC. (408) 432-8192

Sample I.D.	: 2535 PULGAS AVE SOUTH PIT WALL	Anametrix I.D.	: 9006099-01
Matrix	: SOIL	Analyst	: OS
Date sampled	: 06/07/90	Supervisor	: DOG
Date anl.BTEX	: 06/12/90	Date released	: 06/18/90
Date ext.TPHd	: 06/11/90	Date ext. TOG	: N/A
Date anl.TPHd	: 06/13/90	Date anl. TOG	: N/A

CAS #	Compound Name	Reporting Limit (mg/Kg)	Amount Found (mg/Kg)
71-43-2	Benzene	0.005	0.013
108-88-3	Toluene	0.005	0.046
100-41-4	Ethylbenzene	0.005	0.009
1330-20-7	Total Xylenes	0.005	0.051
	TPH as Diesel	10	170

ND - Not detected at or above the practical quantitation limit for the method.
TPHd - Total Petroleum Hydrocarbons as diesel is determined by GCFID following either EPA Method 3510 or 3550.
BTEX - Benzene, Toluene, Ethylbenzene, and Total Xylenes are determined by modified EPA 8020.

All testing procedures follow California Department of Health Services (Cal-DHS) approved methods.

ANALYSIS DATA SHEET - PETROLEUM HYDROCARBON COMPOUNDS
ANAMETRIX, INC. (408) 432-8192

Sample I.D.	: 2535 PULGAS AVE MW-1	Anametrix I.D.	: 9006099-02
Matrix	: WATER	Analyst	: CP
Date sampled	: 06/07/90	Supervisor	: DDG
Date anl.BTEX	: 06/13/90	Date released	: 06/18/90
Date ext.TPHd	: 06/11/90	Date ext. TOG	: N/A
Date anl.TPHd	: 06/12/90	Date anl. TOG	: N/A

CAS #	Compound Name	Reporting Limit (ug/l)	Amount Found (ug/l)
71-43-2	Benzene	0.5	ND
108-88-3	Toluene	0.5	ND
100-41-4	Ethylbenzene	0.5	ND
1330-20-7	Total Xylenes	0.5	ND
	TPH as Diesel	50	ND

ND - Below reporting limit.
TPHd - Total Petroleum Hydrocarbons as diesel is determined by GCFID following either EPA Method 3510 or 3550.
BTEX - Benzene, Toluene, Ethylbenzene, and Total Xylenes are determined by modified EPA 8020.

All testing procedures follow California Department of Health Services (Cal-DHS) approved methods.

ANALYSIS DATA SHEET - PETROLEUM HYDROCARBON COMPOUNDS
ANAMETRIX, INC. (408) 432-8192

Sample I.D.	: 2535 PULGAS AVE MW-2	Anametrix I.D.	: 9006099-03
Matrix	: WATER	Analyst	: PD
Date sampled	: 06/07/90	Supervisor	: AP
Date anl.BTEX	: N/A	Date released	: 06/18/90
Date ext.TPHd	: N/A	Date ext. TOG	: 06/11/90
Date anl.TPHd	: N/A	Date anl. TOG	: 06/11/90

CAS #	Compound Name	Reporting Limit (ug/l)	Amount Found (ug/l)
	Total Oil & Grease	5000	ND

ND - Below reporting limit.
TOG - Total Oil & Grease is determined by Standard Method 503E.

All testing procedures follow California Department of Health Services (Cal-DHS) approved methods.

ANALYSIS DATA SHEET - PETROLEUM HYDROCARBON COMPOUNDS
ANAMETRIX, INC. (408) 432-8192

Sample I.D.	: 2535 PULGAS AVE MW-3	Anametrix I.D.	: 9006099-04
Matrix	: WATER	Analyst	: PD
Date sampled	: 06/07/90	Supervisor	: AP
Date anl.BTEX	: N/A	Date released	: 06/18/90
Date ext.TPHd	: N/A	Date ext. TOG	: 06/11/90
Date anl.TPHd	: N/A	Date anl. TOG	: 06/11/90

CAS #	Compound Name	Reporting Limit (ug/l)	Amount Found (ug/l)
	Total Oil & Grease	5000	ND

ND - Below reporting limit.
TOG - Total Oil & Grease is determined by Standard Method 503E.

All testing procedures follow California Department of Health Services (Cal-DHS) approved methods.

ANALYSIS DATA SHEET - PETROLEUM HYDROCARBON COMPOUNDS
ANAMETRIX, INC. (408) 432-8192

Sample I.D.	: 2535 PULGAS AVE MW-4	Anametrix I.D.	: 9006099-05
Matrix	: WATER	Analyst	: CA
Date sampled	: 06/07/90	Supervisor	: DDG
Date anl.BTEX	: 06/13/90	Date released	: 06/18/90
Date ext.TPHd	: 06/11/90	Date ext. TOG	: 06/11/90
Date anl.TPHd	: 06/12/90	Date anl. TOG	: 06/12/90

CAS #	Compound Name	Reporting Limit (ug/l)	Amount Found (ug/l)
71-43-2	Benzene	0.5	ND
108-88-3	Toluene	0.5	ND
100-41-4	Ethylbenzene	0.5	ND
1330-20-7	Total Xylenes	0.5	ND
	TPH as Diesel	50	ND
	Total Oil & Grease	5000	ND

ND - Below reporting limit.
TPHd - Total Petroleum Hydrocarbons as diesel is determined by GCFID following either EPA Method 3510 or 3550.
TOG - Total Oil & Grease is determined by Standard Method 503E.
BTEX - Benzene, Toluene, Ethylbenzene, and Total Xylenes are determined by modified EPA 8020.

All testing procedures follow California Department of Health Services (Cal-DHS) approved methods.

TOUCHATT TRUCKING
2535 EAST PULGAS AVENUE
EAST PALO ALTO

AUGUST 28, 1990
PROJECT NO. PE90.039.1
WILLIAM DUBOVSKY ENVIRONMENTAL

CHAIN OF CUSTODY
and
ANALYTICAL RESULTS

July 2, 1990

CHAIN OF CUSTODY RECORD

PROJECT NO.	SITE NAME & ADDRESS	EPA
	Touchatt Trucking 2535 Ralgar Ave	

WITNESSING AGENCY/INSPECTOR NAME/DATE 6/29/90

Inspector Rod Hamstra, San Mateo County DHS

ID NO.	DATE	TIME	SOIL	WATER	SAMPLING LOCATION	ANALYSES REQUESTED (1)	TPH (Gasoline) & B, T, X, & E	TPH (Diesel) & B, T, X, & E	Total Oil & Grease	Halogenated HC's			REMARKS
001	6/29	4PM	X		South Pit Wall			X					48 (NS) 24 hr rush
													(1) Per RWQCB Guidelines

Relinquished by: (Signature)	Date/Time 7/2/90 11:30	Received by: (Signature)
Relinquished by: (Signature)	Date/Time	Received by: (Signature)
Relinquished by: (Signature)	Date/Time	Received by: (Signature)
Relinquished by: (Signature)	Date/Time 07/02/90 11:30	Received for Laboratory by: (Signature)

The following MUST BE completed by the laboratory accepting samples for analysis:

1) Have all samples received for analysis been stored in ice? Yes

2) Will samples remain refrigerated until analyzed? Yes

3) Did any samples received for analysis have head space? NO

Signature Sample Custodian Title 07/04/90 Date

ANAMETRIX INC
Environmental & Analytical Chemistry
1961 Concourse Drive Suite E San Jose
(408) 432 [illegible] Fax [illegible]

REPORT

William Dubovsky
William Dubovsky Environmental
10170 Peninsula Boulevard
Cupertino, CA 95014

July 10, 1990
Anametrix W.O.#: 9007003
Date Received : 07/02/90
Project Number : 2535 Pulgas Ave.

Dear Mr. Dubovsky:

Your sample has been received for analysis. The REPORT SUMMARY lists your sample identifications and the analytical methods you requested. The following sections are included in this report: RESULTS.

NOTE: 1) Amounts reported are net values, i.e. corrected for method blank contamination.

2) Although the TPHd concentration reported for sample 001 was greater than the reporting limit, the chromatographic pattern was not consistent with that of diesel or any common petroleum hydrocarbon fraction.

If there is any more that we can do, please give us a call. Thank you for using ANAMETRIX, INC.

Sincerely,

Sarah Schoen

Sarah Schoen, Ph.D.
Laboratory Manager

SRS/dm

REPORT SUMMARY
ANAMETRIX, INC. (408) 432-8192

Client : William Dubovsky Environmental
Address : 10170 Peninsula Boulevard
City : Cupertino, CA 95014
Attn. : William Dubovsky

Anametrix W.O.#: 9007003
Date Received : 07/02/90
Purchase Order#: N/A
Project No. : 2535 Pulgas Av
Date Released : 07/10/90

Anametrix I.D.	Sample I.D.	Matrix	Date Sampled	Method	Date Extract	Date Analyzed	Inst I.D.
RESULTS							
9007003-01	001	SOIL	06/29/90	TPH	07/02/90	07/03/90	N/A

ANALYSIS DATA SHEET - PETROLEUM HYDROCARBON COMPOUNDS
ANAMETRIX, INC. (408) 432-8192

Sample I.D.	: 2535 Pulgas Ave. 001	Anametrix I.D.	: 9007003-01
Matrix	: SOIL	Analyst	: CK
Date sampled	: 06/29/90	Supervisor	: DDC
Date anl.BTEX	: 07/03/90	Date released	: 07/10/90
Date ext.TPHd	: 07/02/90	Date ext. TOG	: N/A
Date anl.TPHd	: 07/03/90	Date anl. TOG	: N/A

CAS #	Compound Name	Reporting Limit (mg/Kg)	Amount Found (mg/Kg)
71-43-2	Benzene	0.005	ND
108-88-3	Toluene	0.005	ND
100-41-4	Ethylbenzene	0.005	ND
1330-20-7	Total Xylenes	0.005	ND
	TPH as Diesel	10	22

ND - Not detected at or above the practical quantitation limit for the method.

TPHd - Total Petroleum Hydrocarbons as diesel is determined by GCFID following either EPA Method 3510 or 3550.

BTEX - Benzene, Toluene, Ethylbenzene, and Total Xylenes are determined by modified EPA 8020.

All testing procedures follow California Department of Health Services (Cal-DHS) approved methods.

William Dubovsky
Environmental Consultant • Project Management

SAN MATEO COUNTY
ENVIRONMENTAL HEALTH
MAY 31 1991
RECEIVED
May 24, 1991

Ms. Gail Lee
San Mateo County, LUFT Enforcement
590 Hamilton Street
Redwood City, CA 94063

Subject: **Third Quarter Monitoring Report**
2535 Pulgas Avenue
East Palo Alto, California

Dear Ms. Lee:

Enclosed you will find copies of the third quarter monitoring report for Touchatt Trucking located at 2535 Pulgas Avenue in East Palo Alto.

Monitoring and well sampling was performed on April 3, 1991 in the presence of inspectors Teresa Belasco and Jenifer Stone representing the San Mateo County of Health Services.

All testing procedures followed Regional Water Quality Control Board and San Mateo County Department of Health Service guidelines.

A copy of this report has been sent to:

Mr. Tom Callaghan
Regional Water Quality Control Board
San Francisco Bay Region
2101 Webster Street, Ste. 500
Oakland, CA 94612

Should you have any questions regarding the report, please do not hesitate to contact me at the phone number shown below.

Sincerely,

WILLIAM DUBOVSKY ENVIRONMENTAL

William Dubovsky,
R.E.A. 2540, Exp. 6/91

QUARTERLY GROUND WATER SAMPLING REPORT

AT

TOUCHATT TRUCKING

2535 Pulgas Avenue, East Palo Alto
San Mateo County, California

Prepared for
MR. CHARLIE TOUCHATT

By

WILLIAM DUBOVSKY ENVIRONMENTAL

Project No. 91.058.01

May 17, 1991

INTRODUCTION

This report presents the results and findings of the April 3, 1991 quarterly groundwater sampling conducted by **WILLIAM DUBOVSKY ENVIRONMENTAL** (**WDE**) at Touchatt Trucking, 2535 Pulgas Avenue, East Palo Alto, San Mateo County, California. A site area plan is shown in Figure 1, and a site plan is shown in Figure 2.

Monitoring and sampling of the groundwater monitoring wells was performed on April 3, 1991, in accordance with the requirements and procedures of the California Regional Water Quality Control Board, San Francisco Bay Region (RWQCB) and the San Mateo County Department of Health Services (SMCDHS).

FIELD PROCEDURES

Prior to purging and sampling the wells, the depth to groundwater in each well was measured from the top of casing to the nearest 0.01 foot using an electronic sounding probe. Groundwater samples were also collected at this time and checked for the presence of liquid-phase hydrocarbons or sheen with a clear acrylic bailer.

Prior to sample collection, each well was purged a minimum of four casing volumes until pH, temperature, and conductivity of the purge water stabilized. Groundwater analytical samples were collected by lowering a clean, 2 inch-diameter, bottom-fill, polyvinyl chloride (PVC) bailer to just below the air-water interface in the well. The samples were then carefully decanted from the bailer to the appropriate containers. All volatile organic analysis (VOA) vials were inverted to ensure that entrapped air was not present. Each sample was properly labeled with sample number, well number, sample date, and sampler's initials. The samples were then stored in an iced cooler for delivery to a California certified laboratory following proper preservation and chain of custody procedures. Purged ground water was stored on site in 17E 55-gallon DOT approved drums and labelled, pending proper off site disposal.

ANALYTICAL RESULTS AND DISCUSSION

Groundwater samples were analyzed from the four Monitoring Wells Numbered MW-1 through MW-4 as follows:

- Total Petroleum Hydrocarbons as Diesel (**TPH-D by EPA Method 3550**) **MW-1, MW-4**
- The Purgeable Aromatic Hydrocarbons Benzene, Toluene, Ethylbenzene, and Total Xylene Isomers (**BTEX: EPA-Modified Method 8020**) **MW-1, MW-4**
- Total Oil and Grease (**TOG: Method 5520BF**) **MW-2, MW-3 MW-4**

The analyses were performed on April 9, 1991. The six day hold time is in conformance with a fourteen day maximum hold time for these analyses.

SAMPLING AND ANALYTICAL RESULTS

The results of the monitoring and laboratory analyses of the groundwater samples for this quarter, as well as the results of previous quarterly monitoring and sampling events, are summarized in Table 1. Based on the previous wellhead elevation survey data and depth to water measurements collected during this quarter, the calculated groundwater flow direction at the site is to the south as shown on Figure 2.

No sheen or free product was noted in any of the site's four wells. The purging and sampling are documented in Appendix A. Copies of the official laboratory reports and chain of custody records are included in Appendix B.

CONCLUSIONS AND RECOMMENDATIONS

Based on a review of available previous work and the results of this quarterly monitoring, concentrations of TPH-D, BTEX and TOG for all four wells at the site continue to be below reported detection limits.

Based on these conclusions, it is recommended that quarterly monitoring of all wells, as required by LUFT, continue with the fourth quarterly monitoring scheduled on or about July 3, 1991.

REPORT SUBMITTAL TO REGULATORY AGENCIES

We recommend that copies of this report be sent to:

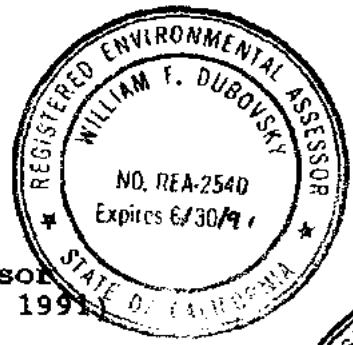
Mr. Dean Peterson, LUFT Enforcement Coordinator
San Mateo County LUFT Enforcement Program
Department of Health Services
590 Hamilton Street
Redwood City, California 94063

Mr. Tom Callaghan, California Regional Water Quality
Control Board, San Francisco Bay Region
1800 Harrison Street, Suite 700
Oakland, California 94607

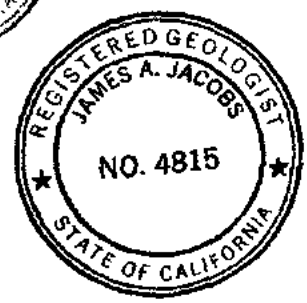
Should you have any questions or require additional information, please contact our office at your convenience.

Very sincerely yours,

WILLIAM DUBOVSKY ENVIRONMENTAL



William F. Dubovsky, President
Registered Environmental Assessor
REA NO. 2540 (Expires June 30, 1991)



James A. Jacobs
California Registered Geologist - No. 4815

TABLE 1. Groundwater Analytical and Elevation Results
2535 Pulgas Avenue, East Palo Alto, California
Touchatt Trucking

CONCENTRATIONS IN PARTS PER BILLION (ppb)

WELL ID	DATE OF SAMPLING/ MONITORING	CASING ELEVATION* (FT)	DEPTH TO WATER	GROUND WATER ELEVATION*	FREE PRODUCT THICKNESS(FT)	TPH-D	TOG	B	T	E	X	LAB
		(Feet)				(ppb)						
MW-1	06/07/90	9.84	4.65	5.19	0.00	ND	---	ND	ND	ND	ND	ANAM
MW-1	10/20/90	9.84	6.08	3.76	0.00	ND	---	ND	ND	ND	ND	ANAM
MW-1	04/03/91	9.84	2.92	6.92	0.00	ND	---	ND	ND	ND	ND	"
MW-2	06/07/90	9.13	4.20	4.93	0.00	---	ND	---	---	---	---	"
MW-2	10/20/90	9.13	4.67	4.46	0.00	---	ND	---	---	---	---	"
MW-2	04/03/91	9.13	2.48	6.65	0.00	---	ND	---	---	---	---	"
MW-3	06/07/90	10.56	5.65	4.91	0.00	---	ND	---	---	---	---	"
MW-3	10/20/90	10.56	5.17	5.39	0.00	---	ND	---	---	---	---	"
MW-3	04/03/91	10.56	3.92	6.64	0.00	---	ND	---	---	---	---	"
MW-4	06/07/91	9.42	4.55	4.87	0.00	ND	ND	ND	ND	ND	ND	"
MW-4	10/20/90	9.42	5.00	4.42	0.00	ND	ND	ND	ND	ND	ND	"
MW-4	04/03/91	9.42	2.78	6.64	0.00	ND	ND	ND	ND	ND	ND	"

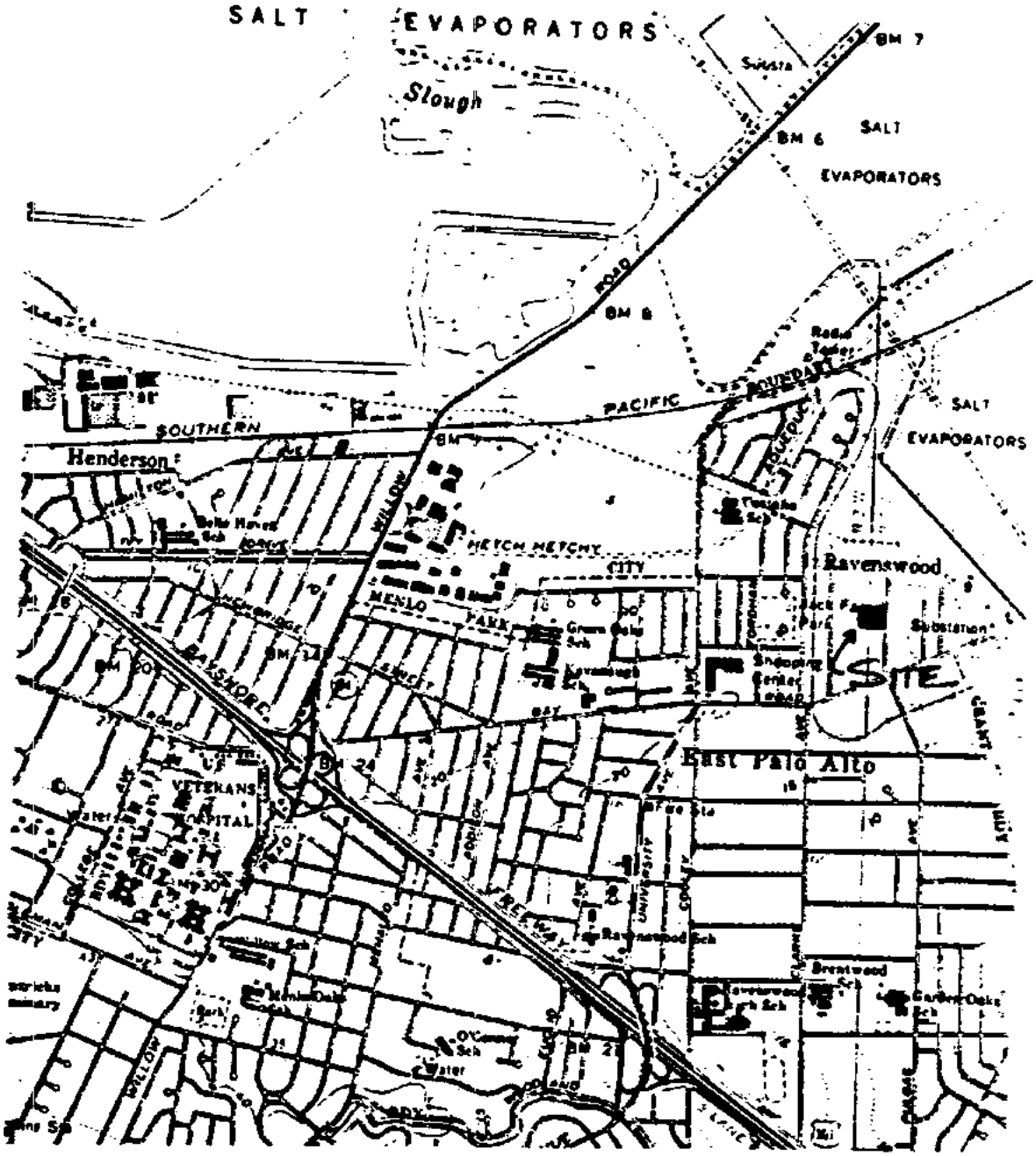
NOTES:

TPH-D =Total Petroleum Hydrocarbons as Diesel
TOG =Total Oil and Grease
B =Benzene
T =Toluene
E =Ethylbenzene
X =Xylenes
ND =Not Detected above reported detection limits
--- =Not Analyzed
ANAM =Anametrix, Inc.

TOUCHATT TRUCKING
2635 EAST PULGAS AVENUE
EAST PALO ALTO

PROJECT NO. PE90.039.1
WILLIAM DUBOVSKY ENVIRONMENTAL

AREA PLAN



TOUCHATT TRUCKING
2535 EAST PULGAS AVENUE
EAST PALO ALTO

PROJECT NO. PE90.039.1
WILLIAM DUBOVSKY ENVIRONMENTAL

FIGURE 2: POTENTIOMETRIC SURFACE MAP
04/03/91
William Dubovsky Environmental
PE90.039.1

APPENDIX A

FIELD LOGBOOK ENTRY FORMS

FIELD LOGBOOK ENTRY

DATE: 04/03/91

PROJECT NO. :
SITE : Touchatt Trucking
WELL I.D. : MW-1
CODE NO. :
EQUIPMENT NO.: R-5
SAMPLER : Taghi

TOTAL DEPTH : 12.60'
WATER DEPTH : 2.92' TIME: 12:55
WELL DIAMETER : 2"
PURGE VOLUME :(4 X) = 24 liter
PUMPING RATE :
PUMPING TIME :
BAILER CAPACITY: 1 liter
NO. OF BAILS : 24
WELL YIELD : High
SAMPLE TIME : 16:46

TIME	VOLUME	TURBIDITY	pH	E.C.	T°C
1:17	1	>200	7.9	1861	18
1:23	2	>200	7.2	1742	18
1:28	3	>200	7.1	1803	18
1:33	4	>200	7.1	1803	18
4:36	5	>200	7.6	1902	17
4:38	6	>200	7.4	1948	16
4:41	7	>200	7.3	1948	16

PURGE PROCEDURE : 1 Liter Teflon Bailer PUMP PLACEMENT:

SAMPLE PROCEDURE: 1 Liter Teflon Bailer

PARAMETER:	CONTAINER (TYPE/NUMBER):	PRESERVATIVE:
BTEX	3 X 40 ml	HCL/Cool
TPHd	2 X 1 liter	Cool

FIELD OBSERVATIONS: Water was muddy and gray in color.

RECOVERY RATE: No draw down RECOVERY PERCENTAGE: % AT HRS

CLIMATIC CONDITIONS: Sunny and in the mid 60's.

FIELD LOGBOOK ENTRY

DATE: 04/03/91

PROJECT NO. :
SITE : Touchatt Trucking
WELL I.D. : MW-2
CODE NO. :
EQUIPMENT NO.: R-7
SAMPLER : Taghi

TOTAL DEPTH : 10.84'
WATER DEPTH : 2.48' TIME: 3:09
WELL DIAMETER : 2"
PURGE VOLUME :(7 X) = 35
PUMPING RATE :
PUMPING TIME :
BAILER CAPACITY: 1 liter
NO. OF BAILS : 35
WELL YIELD : High
SAMPLE TIME : 16:10

TIME	VOLUME	TURBIDITY	pH	E.C.	T°C
3:15	1	>200	7.7	1496	15
3:20	2	>200	7.3	1496	14
3:24	3	>200	7.3	1496	14
3:26	4	>200	7.6	1496	14
3:30	5	>200	7.6	1496	14
4:09	6	>200	7.4	1496	14
4:14	7	>200	7.3	1496	14

PURGE PROCEDURE : 1 Liter Teflon Bailer PUMP PLACEMENT:

SAMPLE PROCEDURE: 1 Liter Teflon Bailer

PARAMETER:	CONTAINER (TYPE/NUMBER):	PRESERVATIVE:
TOG,5520BF	2 X 1 liter	H_2S04/Cool

FIELD OBSERVATIONS: Water was muddy and gray in color.

RECOVERY RATE: No draw down RECOVERY PERCENTAGE: % AT HRS

CLIMATIC CONDITIONS: Sunny and in the mid 60's.

FIELD LOGBOOK ENTRY

DATE: 04/03/91

PROJECT NO. :
SITE : Touchatt Trucking
WELL I.D. : MW-3
CODE NO. :
EQUIPMENT NO.: R-4
SAMPLER : Taghi

TOTAL DEPTH : 12.98'
WATER DEPTH : 3.92' TIME: 2:34 p.m.
WELL DIAMETER : 2"
PURGE VOLUME :(6 X) = 36
PUMPING RATE :
PUMPING TIME :
BAILER CAPACITY: 1 liter
NO. OF BAILS : 36
WELL YIELD : High
SAMPLE TIME : 16:29 p.m.

TIME	VOLUME	TURBIDITY	pH	E.C.	T°C
2:42	1	>200	7.5	1221	18
2:48	2	>200	7.2	1219	17
2:54	3	>200	7.3	1163	18
2:59	4	>200	7.3	1163	18
4:19	5	>200	7.5	1303	16
4:29	6	>200	7.5	1303	16

PURGE PROCEDURE : 1 Liter Teflon Bailer PUMP PLACEMENT:

SAMPLE PROCEDURE: 1 Liter Teflon Bailer

PARAMETER:	CONTAINER (TYPE/NUMBER):	PRESERVATIVE:
5520BF	2 X 1 liter	H_2S04/Cool

FIELD OBSERVATIONS: Water was muddy with dark gray color.

RECOVERY RATE: No draw down RECOVERY PERCENTAGE: % AT HRS

CLIMATIC CONDITIONS: Sunny and in the mid 60's.

FIELD LOGBOOK ENTRY

DATE: 04/03/91

PROJECT NO. :
SITE : Touchatt Trucking
WELL I.D. : MW-4
CODE NO. :
EQUIPMENT NO.: R-6
SAMPLER : Taghi

TOTAL DEPTH : 11.88'
WATER DEPTH : 2.78' TIME: 13:54
WELL DIAMETER : 2"
PURGE VOLUME :(6 X) = 36
PUMPING RATE :
PUMPING TIME :
BAILER CAPACITY: 1 liter
NO. OF BAILS : 36
WELL YIELD : High
SAMPLE TIME : 16:58

TIME	VOLUME	TURBIDITY	pH	E.C.	T°C
2:03	1	>200	6.9	1605	17
2:09	2	>200	6.9	1665	16
2:14	3	>200	7.1	1605	17
2:18	4	>200	7.1	1605	17
4:55	5	>200	7.4	1745	15
4:58	6	>200	7.3	1745	15

PURGE PROCEDURE : 1 Liter Teflon Bailer PUMP PLACEMENT:

SAMPLE PROCEDURE: 1 Liter Teflon Bailer

PARAMETER:	CONTAINER (TYPE/NUMBER):	PRESERVATIVE:
BTEX	3 X 40 ml	HCL/Cool
TPHd	2 X 1 liter	Cool
5520BF	2 X 1 liter	H_2SO_4/Cool

FIELD OBSERVATIONS: Water was muddy with dark gray color.

RECOVERY RATE: No draw down RECOVERY PERCENTAGE: % AT HRS

CLIMATIC CONDITIONS: Sunny and in the mid 60's

APPENDIX B

LABORATORY REPORTS AND CHAIN OF CUSTODY

ANAMETRIX INC
Environmental & Analytical Chemistry
1961 Concourse Drive, Suite E. San Jose, CA 95131
(408) 432-8192 • Fax (408) 432-8198

REPORT

MR. WILLIAM DUBOVSKY
WILLIAM DUBOVSKY ENVIRONMENTAL BROKERAGE
10170 PENINSULA BLVD.
CUPERTINO, CA 95014

Workorder # : 9104043
Date Received : 04/03/91
Project ID : TOUCHATT TRUCKING
Purchase Order: N/A

The following samples were received at Anametrix, Inc. for analysis :

ANAMETRIX ID	CLIENT SAMPLE ID
9104043- 1	MW-1
9104043- 2	MW-2
9104043- 3	MW-3
9104043- 4	MW-4
9104043- 5	TRAVEL BLANK
9104043- 6	BAILER BLANK

This report consists of 9 pages not including the cover letter, and is organized in sections according to the specific Anametrix laboratory group or section which performed the analysis(es) and generated the data. The Report Summary that precedes each section will help you determine which Anametrix group is responsible for those test results, and will bear the signatures of the department supervisor and the chemist who have reviewed the analytical data. Please refer all questions to the department supervisor who signed the form.

Anametrix is certified by the California Department of Health Services (DHS) to perform environmental testing under Certificate Number 1234. A detailed list of the approved fields of testing can be obtained by calling our office, or the DHS Environmental Laboratory Accreditation Program at (415)540-2800.

If you have any further questions or comments on this report, please give us a call as soon as possible. Thank you for using Anametrix.

Sarah Schoen, Ph.D.
Laboratory Manager

4-15-91
Date

Anametrix Inc. Uses 100% Recycled Paper

REPORT SUMMARY
ANAMETRIX, INC. (408)432-8192

MR. WILLIAM DUBOVSKY
WILLIAM DUBOVSKY ENVIRONMENTAL BROKERAGE
10170 PENINSULA BLVD.
CUPERTINO, CA 95014

Workorder # : 9104043
Date Received : 04/03/91
Project ID : TOUCHATT TRUCKING
Purchase Order: N/A
Department : GC
Sub-Department: TPH

SAMPLE INFORMATION:

ANAMETRIX SAMPLE ID	CLIENT SAMPLE ID	MATRIX	DATE SAMPLED	METHOD
9104043- 1	MW-1	WATER	04/03/91	BTEX
9104043- 4	MW-4	WATER	04/03/91	BTEX
9104043- 5	TRAVEL BLANK	WATER	04/03/91	BTEX
9104043- 1	MW-1	WATER	04/03/91	TPHd
9104043- 4	MW-4	WATER	04/03/91	TPHd

REPORT SUMMARY
ANAMETRIX, INC. (408)432-8192

MR. WILLIAM DUBOVSKY
WILLIAM DUBOVSKY ENVIRONMENTAL BROKERAGE
10170 PENINSULA BLVD.
CUPERTINO, CA 95014

Workorder # : 9104043
Date Received : 04/03/91
Project ID : TOUCHATT TRUCKING
Purchase Order: N/A
Department : GC
Sub-Department: TPH

QA/QC SUMMARY :

- The diesel matrix spike duplicate recovery is outside of Anametrix control limits.

Cheryl Balmer 4/9/91
Department Supervisor Date

Inna Shur 4/9/91
Chemist Date

ANALYSIS DATA SHEET - TOTAL PETROLEUM HYDROCARBONS
(GASOLINE WITH BTEX)
ANAMETRIX, INC. - (408) 432-8192

Anametrix W.O.: 9104043
Matrix : WATER
Date Sampled : 04/03/91

Project Number : TOUCHATT TRUCKING
Date Released : 04/09/91

COMPOUNDS	Reporting Limit (ug/L)	Sample I.D.# MW-1 -01	Sample I.D.# MW-4 -04	Sample I.D.# TRAVEL BLANK -05	Sample I.D.# 12B0405B BLANK
Benzene	0.5	ND	ND	ND	ND
Toluene	0.5	ND	ND	ND	ND
Ethylbenzene	0.5	ND	ND	ND	ND
Total Xylenes	0.5	ND	ND	ND	ND
% Surrogate Recovery		93%	97%	95%	121%
Instrument I.D.		HP12	HP12	HP12	HP12
Date Analyzed		04/05/91	04/05/91	04/05/91	04/05/91
RLMF		1	1	1	1

ND - Not detected at or above the practical quantitation limit for the method.
BTEX - Benzene, Toluene, Ethylbenzene, and Total Xylenes are determined by modified EPA Method 8020.
RLMF - Reporting Limit Multiplication Factor.
Anametrix control limits for surrogate recovery are 53-147%.

All testing procedures follow California Department of Health Services (Cal-DHS) approved methods.

Jesse Juarez 04-10-91
Analyst Date

Cheryl Balmer 4/9/91
Supervisor Date

ANALYSIS DATA SHEET - TOTAL PETROLEUM HYDROCARBONS AS DIESEL
ANAMETRIX, INC. (408) 432-8192

Anametrix W.O.: 9104043
Matrix : WATER
Date Sampled : 04/03/91
Date Extracted: 04/04/91

Project Number : TOUCHATT TRUCKING
Date released : 04/09/91
Instrument I.D.: HP19

Anametrix I.D.	Client I.D.	Date Analyzed	Reporting Limit (ug/L)	Amount Found (ug/L)
9104043-01	MW-1	04/04/91	50	ND
9104043-04	MW-4	04/04/91	50	ND
DWBL040491	METHOD BLANK	04/04/91	50	ND

Note : Reporting limit is obtained by multiplying the dilution factor times 50ug/L.
ND - Not detected at or above the practical quantitation limit for the method.
TPHd - Total Petroleum Hydrocarbons as diesel is determined by GCFID following sample extraction by EPA Method 3510.

All testing procedures follow California Department of Health Services (Cal-DHS) approved methods.

Analyst 4.9.91 Date

Supervisor 4/9/91 Date

TOTAL EXTRACTABLE HYDROCARBON MATRIX SPIKE REPORT
EPA METHOD 3550 WITH GC/FID
ANAMETRIX, INC. (408) 432-8192

Sample I.D. : METHOD SPIKE
Matrix : REAGENT WATER
Date sampled : N/A
Date extracted: 04/04/91
Date analyzed : 04/04/91

Anametrix I.D. : SPK040491
Analyst : CF
Supervisor : CB
Date Released : 04/09/91

COMPOUND	SPIKE AMT. (ug/L)	MS (ug/L)	%REC MS	MSD (ug/L)	%REC MSD	RPD	%REC LIMITS
Diesel	500	310	62%	230	46%	-30%	49-122

* Limits established by Anametrix, Inc.

REPORT SUMMARY
ANAMETRIX, INC. (408)432-8192

MR. WILLIAM DUBOVSKY
WILLIAM DUBOVSKY ENVIRONMENTAL BROKERAGE
10170 PENINSULA BLVD.
CUPERTINO, CA 95014

Workorder # : 9104043
Date Received : 04/03/91
Project ID : TOUCHATT TRUCKING
Purchase Order: N/A
Department : PREP
Sub-Department: PREP

SAMPLE INFORMATION:

ANAMETRIX SAMPLE ID	CLIENT SAMPLE ID	MATRIX	DATE SAMPLED	METHOD
9104043- 2	MW-2	WATER	04/03/91	5520BF
9104043- 3	MW-3	WATER	04/03/91	5520BF
9104043- 4	MW-4	WATER	04/03/91	5520BF

REPORT SUMMARY
ANAMETRIX, INC. (408)432-8192

MR. WILLIAM DUBOVSKY
WILLIAM DUBOVSKY ENVIRONMENTAL BROKERAGE
10170 PENINSULA BLVD.
CUPERTINO, CA 95014

Workorder # : 9104043
Date Received : 04/03/91
Project ID : TOUCHATT TRUCKING
Purchase Order: N/A
Department : PREP
Sub-Department: PREP

QA/QC SUMMARY :

- No QA/QC problems encountered for samples.

April 9th 1991
Department Supervisor Date

4/9/91
Chemist Date

ANALYSIS DATA SHEET - TOTAL OIL AND GREASE
ANAMETRIX, INC. (408) 432-8192

Project No.	: TOUCHATT TRUCKING	Anametrix I.D.	: 9104043
Matrix	: WATER	Analyst	:
Date sampled	: 04/03/91	Supervisor	:
Date ext. TOG	: 04/04/91	Date released	: 04/09/91
Date anl. TOG	: 04/04/91		

Workorder #	Sample I.D.	Reporting Limit (mg/L)	Amount Found (mg/L)
9104043-02	MW-2	5	ND
9104043-03	MW-3	5	ND
9104043-04	MW-4	5	ND
GWBL040491	METHOD BLANK	5	ND

ND - Not detected at or above the practical quantitation limit for the method.
TOG - Total Oil & Grease is determined by Standard Method 5520BF.

All testing procedures follow California Department of Health Services (Cal-DHS) approved methods.

TOTAL OIL AND GREASE METHOD SPIKE
STANDARD METHOD 5520BF
ANAMETRIX, INC. (408) 432-8192

Sample I.D. : METHOD SPIKE
Matrix : WATER
Date sampled : N/A
Date extracted: 04/04/91
Date analyzed : 04/04/91

Anametrix I.D. : SPK04043
Analyst :
Supervisor :
Date Released : 04/09/91

COMPOUND	SPIKE AMT. (mg/L)	MS (mg/L)	%REC MS	MSD (mg/L)	%REC MSD	RPD	%REC LIMIT
Motor Oil	50	34	68%	34	68%	0%	50-150

* Quality control limits established by Anametrix, Inc.

CHAIN-OF-CUSTODY

PROJECT NUMBER	PROJECT NAME		
	Touchatt Trucking		
Send Report Attention of:	Report Due	Verbal Due	
Bill DoBovsky	04/17/91	/ /	
Witnessing Agency	Inspector Name	Date	
San Mateo County Environmental Health	Jennifer Stern	4/3/91	

Sample Number	Date	Time	Comp	Grab	Station Location	Number of Cntnrs	Type of Containers	TPHd	BTEX	5520 B&F	REMARKS:
MW-1	04-03-91	16:46				5	3x40mL 2xLiter	X	X		
MW-2		16:10				2	Liter			X	
MW-3		16:29				2	Liter			X	
MW-4		16:58				7	3x40mL 4x Liter	X	X	X	
TRAVEL BLANK		9:30				3	40mL		X		
Boiler Blk		13:50				2	40mL		~~X~~	HOLD	

CLIENT NAME, ADDRESS and PHONE NUMBER

William DuBovsky

Relinquished by:(Signature)	Date/Time	Received by: (Signature)	Date/Time
[signature]	04/03/91 18:10	[signature]	04/03/91 18:10
Relinquished by:(Signature)	Date/Time	Received by: (Signature)	Date/Time
Relinquished by:(Signature)	Date/Time	Received by: (Signature)	Date/Time

The following MUST BE completed by the laboratory accepting samples for analysis:

1. Have all samples received for analysis been stored in ice? Yes
2. Will samples remain refrigerated until analyzed? Yes
3. Did any samples received for analysis have headspace? N/A
4. Were samples in appropriate containers and properly packaged? Yes

[signature] 04/03/91

Signature & Title Date

SAN MATEO COUNTY
ENVIRONMENTAL HEALTH

SEP 11 1991

RECEIVED

7

QUARTERLY GROUNDWATER SAMPLING REPORT

FOR

TOUCHATT TRUCKING

2535 Pulgas Avenue, East Palo Alto
San Mateo County, California

Prepared
for
Mr. Charlie Touchatt

BY
WILLIAM DUBOVSKY ENVIRONMENTAL

Project No. 91.058.01

August 30, 1991

INTRODUCTION

This report presents the results and findings of the July 24, 1991 quarterly groundwater sampling conducted by **WILLIAM DUBOVSKY ENVIRONMENTAL (WDE)** at Touchatt Trucking located at 2535 Pulgas Avenue in East Palo Alto, California. A Vicinity Map is shown on Figure 1 of Appendix A. Details of the site are shown on the Groundwater Gradient drawing, Figure 2 of Appendix A.

Monitoring and sampling of the four groundwater monitoring wells for the calendar quarter ending September 30, 1991 was performed on July 24, 1991 in accordance with the requirements and procedures of the California Regional Water Quality Control Board, San Francisco Region (RWQCB) and the San Mateo County Department of Health Services (SMCDHS). This quarterly monitoring episode was the fourth episode with the first episode occurring in June 1990.

FIELD PROCEDURES

Prior to purging and sampling each well, the depth to groundwater in the well was measured from the top of casing to the nearest 0.01 foot using an electronic sounding probe. Groundwater samples were also collected at this time and checked for the presence of liquid-phase hydrocarbons or sheen with a clear acrylic bailer.

Prior to sample collection, the wells were purged a minimum of four casing volumes until the pH, temperature and conductivity of the purge water were essentially stable. Groundwater samples for analyses were collected by lowering a clean, 2 inch diameter bottom-fill, polyvinyl chloride (PVC) bailer to just below the air-water interface in the well and then carefully decanted from the bailer into the appropriate containers. All volatile organic analysis (VOA) vials were inverted and checked to insure that no entrapped air was present. Each sample was then properly labeled with the sample number, well number, sample date, and the sampler's initials. The samples were then stored in an iced cooler for delivery to a California certified laboratory following proper preservation and chain of custody procedures. Purged groundwater was stored on site in DOT 17E 55 gallon drums and labeled pending analyses results and proper disposal.

SAMPLE ANALYSES

The groundwater samples taken from the four Monitoring Wells were analyzed as follows:

- Total Petroleum Hydrocarbon as Diesel (TPH-D) by EPA Method 3510 **MW1, MW4**

- Purgeable Aromatic Hydrocarbons (Benzene, Toluene, Ethylbenzene, and total Xylenes--BTEX) by modified EPA Method 8020 **MW1, MW4**

- Total Oil and Grease (TOG) by Standard Method 5520BF **MW2, MW3, MW4**

The analyses were performed on July 31, 1991. The seven day hold time is in conformance with the fourteen day maximum hold time for these analyses. Quality Assurance and Quality Control (QA/QC) details are shown on the laboratory certificates in Appendix B.

SAMPLING AND ANALYTICAL RESULTS

The results of the monitoring and laboratory analyses of the groundwater samples for the calendar quarter ending September 30, 1991 as well as the results obtained during the well installation monitoring and sampling and the previous quarterly monitoring episodes are summarized in Table 1 attached. Copies of the official laboratory certificates and the chain or custody form for the most recent sampling episode are included in Appendix B.

No sheen or free product was noted in the one groundwater monitoring well on the site. The groundwater elevations were about 1.5 to 2.0 feet lower than those measured in the previous quarter. The groundwater gradient remained toward the southeast at a relatively flat slope. A graphic representation of the groundwater gradient is shown on figure 2 of Appendix A. Documentation of the purging and sampling is contained in Appendix C.

CONCLUSIONS AND RECOMMENDATIONS

The analytical results of the July 24, 1991 sampling have been reviewed along with the results of the previous sampling episodes. Total Petroleum Hydrocarbons as Diesel (TPH-D) and Benzene, Toluene, Ethylbenzene and Xylenes (BTEX) have remained at non-detectable levels since June 7, 1990 in the two wells analyzed, MW1 and MW4. Total Oil and Grease (TOG) have also remained at non-detectable levels since June 7, 1990 in the three wells analyzed, MW2, MW3 and MW4.

The groundwater flow direction shifts from quarter to quarter but in general could be summarized as toward the south west. The monitoring episode of October 20, 1990 was an exception where the gradilent was calculated to be toward the north. The slope of the gradient is flat and relatively constant at about 1 foot in 200 to 300 feet. The groundwqater gfradients for each of the four monitoring episodes have been calculatedand are presented on Figures 2a through 2d of Appendix A. With very flat groundwater gradients, the direction and slope of flow are very sensitive to small changes in the depths to water measurements and changes in the groundwater conditions.

Based on the non-detectable analytical results of four sampling episodes over the course of one year and the relatively consistent groundwater gradient, it is recommended that the Touchatt Trucking site at 2535 Pulgas Avenue in East Palo Alto be considered for closure and a no further action

status. Please notify the property owner or WILLIAM DUBOVSKY ENVIRONMENTAL (WDE) if site closure is acceptable at this time and if so what further action should be taken regarding the four monitoring wells.

REPORT SUBMITTAL TO REGULATORY AGENCIES

We recommend that copies of this report be sent to:

Mr. Dean Peterson, LUFT Enforcement Coordinator
San Mateo County LUFT Enforcement Program
Department of Health Services
590 Hamilton Street
Redwood City, California 94063

Mr. Tom Callaghan
California Regional Water Quality Control Board
San Francisco Region
2101 Webster Street, Suite 500
Oakland, California 94612

Should you have any question or require additional information, please contact our office at your convenience.

Very sincerely yours,

WILLIAM DUBOVSKY ENVIRONMENTAL

William F. Dubovsky, President
Registered Environmental Assessor
REA No. 2549 (Expires June 30, 1991)

REGISTERED ENVIRONMENTAL ASSESSOR
WILLIAM F. DUBOVSKY
NO. REA-2540
Expires 6/30/92
STATE OF CALIFORNIA

John Carver
Civil Engineer 23772

REGISTERED PROFESSIONAL ENGINEER
JOHN CARVER
Exp. 12/31/93
C 23772
CIVIL
STATE OF CALIFORNIA

TABLE 1
GROUNDWATER ANALYTICAL AND MONITORING RESULTS
Touchatt Trucking
2535 Pulgas Avenue
East Palo Alto
San Mateo County, California
Sheet 1 of 2

Well ID	Date of Sampling	Casing Elevation	Depth to Water (feet)	Ground Water Elevation	Free Product or Sheen	TPH-D (ppb)	TOG (ppb)	BTEX (ppb)	LAB
MW-1	06/07/90	9.84	4.65	5.19	None	ND	---	ND/ND/ND/ND	ANAMETRIX
MW-1	10/20/90	9.84	6.08	3.76	None	ND	---	ND/ND/ND/ND	ANAMETRIX
MW-1	04/03/91	9.84	2.92	6.92	None	ND	---	ND/ND/ND/ND	ANAMETRIX
MW-1	07/24/91	9.84	4.74	5.10	None	ND	---	ND/ND/ND/ND	ANAMETRIX
MW-2	06/07/90	9.13	4.20	4.93	None	---	ND	--	ANAMETRIX
MW-2	10/20/90	9.13	4.67	4.46	None	---	ND	--	ANAMETRIX
MW-2	04/03/91	9.13	2.48	6.65	None	---	ND	--	ANAMETRIX
MW-2	07/24/91	9.13	4.62	4.51	None	---	ND	--	ANAMETRIX
MW-3	06/07/90	10.56	5.65	4.91	None	---	ND	--	ANAMETRIX
MW-3	10/20/90	10.56	5.17	5.39	None	---	ND	--	ANAMETRIX
MW-3	04/03/91	10.56	3.92	6.64	None	---	ND	--	ANAMETRIX
MW-3	07/24/91	10.56	5.72	4.84	None	---	ND	--	ANAMETRIX
MW-4	06/07/90	9.42	4.55	4.87	None	ND	ND	ND/ND/ND/ND	ANAMETRIX
MW-4	10/20/90	9.42	5.00	4.42	None	ND	ND	ND/ND/ND/ND	ANAMETRIX
MW-4	04/03/91	9.42	2.78	6.64	None	ND	ND	ND/ND/ND/ND	ANAMETRIX
MW-4	07/24/91	9.42	4.26	5.16	None	ND	ND	ND/ND/ND/ND	ANAMETRIX

TABLE 1
GROUNDWATER ANALYTICAL AND MONITORING RESULTS
Touchatt Trucking
2535 Pulgas Avenue
East Palo Alto
San Mateo County, California

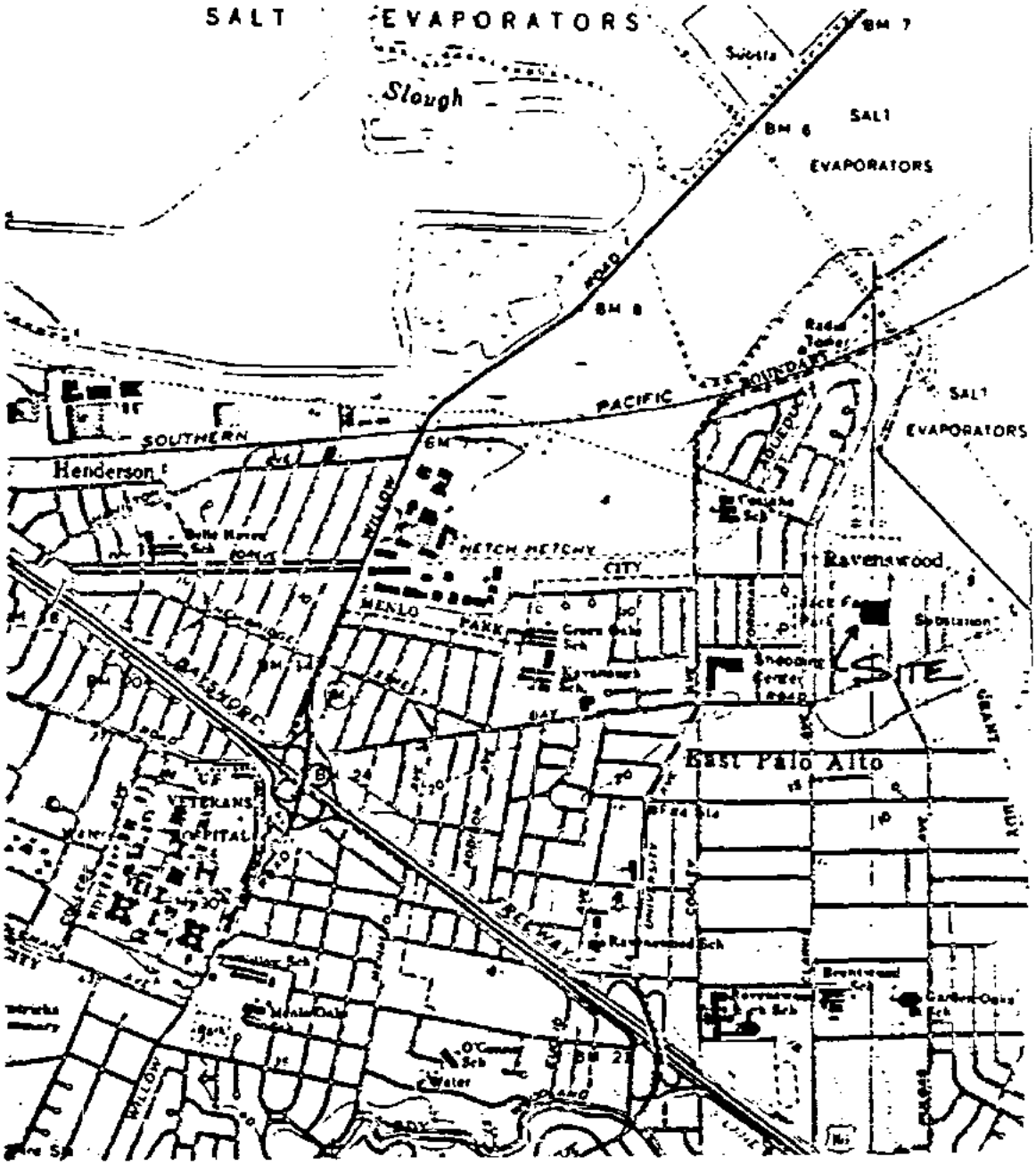
NOTES:	TPH-D	Total Petroleum Hydrocarbons as Diesel
	B	Benzene
	T	Toluene
	E	Ethylbenzene
	X	Xylenes
	ppb	parts per billion
	---	Not analyzed

APPENDIX A
FIGURES 1 AND 2a through 2d

TOUCHATT TRUCKING
2535 Pulgas Avenue, East Palo Alto
San Mateo County, California

Project No. 91.058.01
August 30, 1991

NORTH



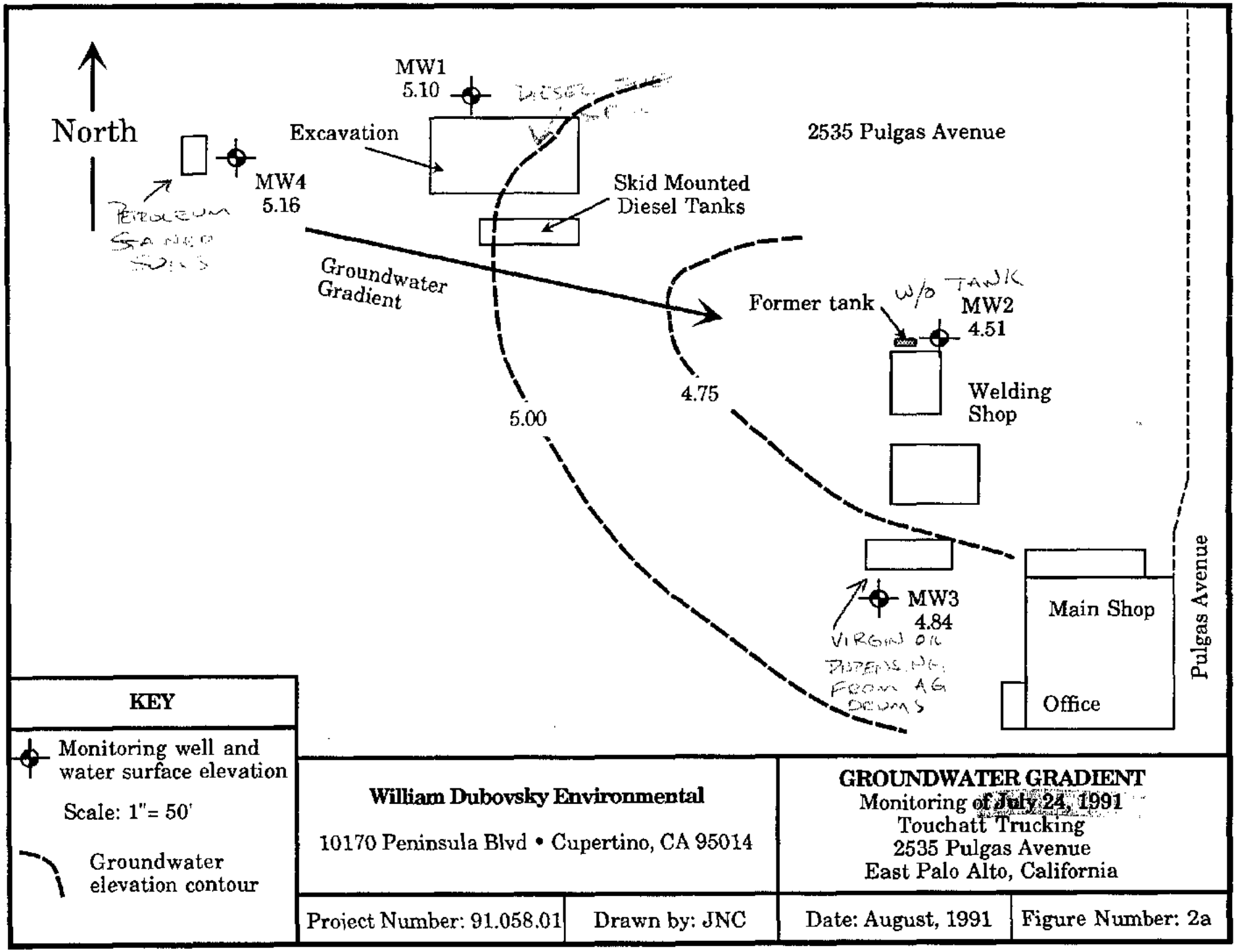
William Dubovsky Environmental

Brokerage • Environmental Consultant • Project Management

Vicinity Map

Touchatt Trucking
2535 Pulgas Avenue
East Palo Alto, California

Project Number: 91.058.01	Drawn by: JNC	Date: August, 1991	Figure Number: 1

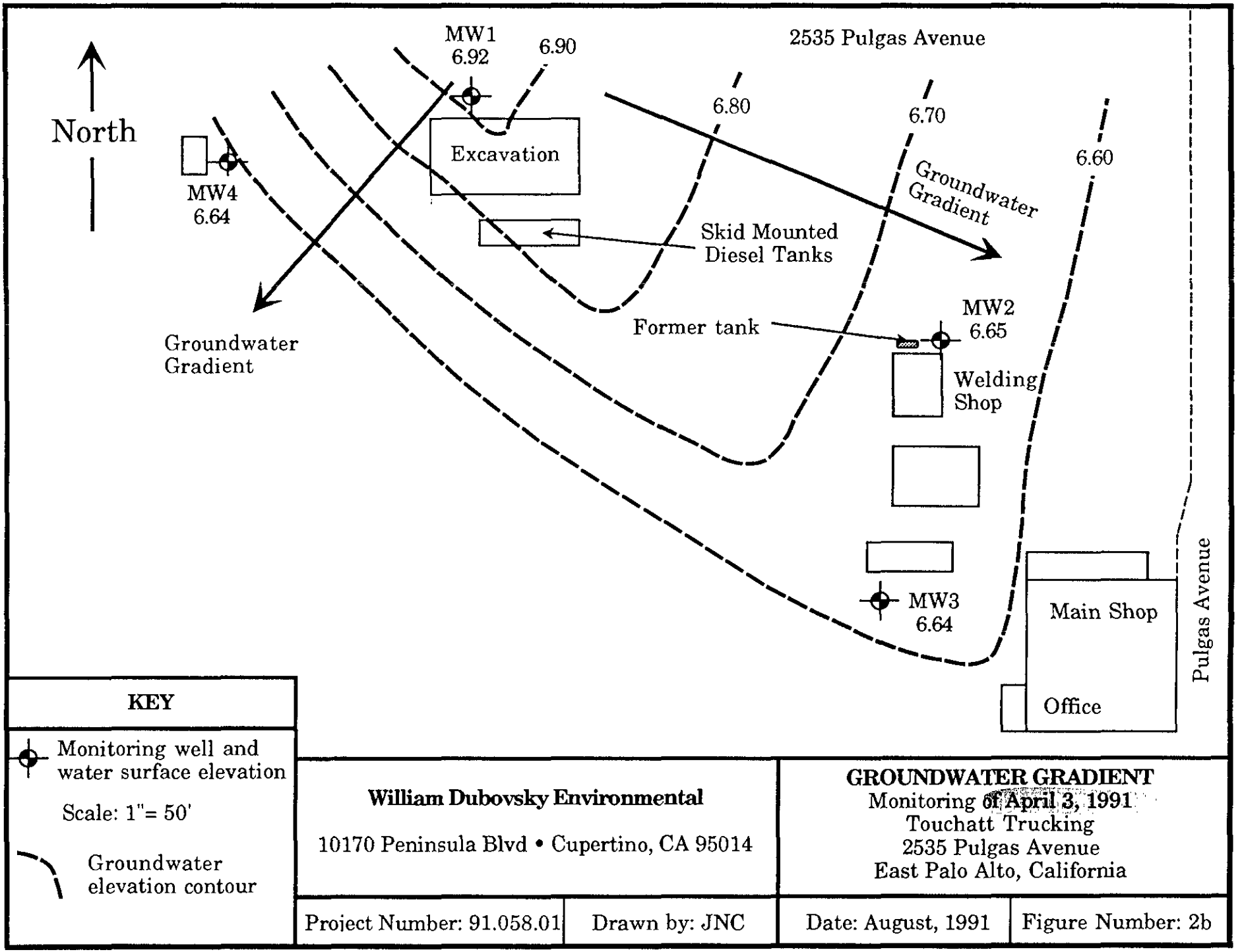


William Dubovsky Environmental

10170 Peninsula Blvd • Cupertino, CA 95014

GROUNDWATER GRADIENT
Monitoring of July 24, 1991
Touchatt Trucking
2535 Pulgas Avenue
East Palo Alto, California

Project Number: 91.058.01	Drawn by: JNC	Date: August, 1991	Figure Number: 2a



KEY

Monitoring well and water surface elevation

Scale: 1"= 50'

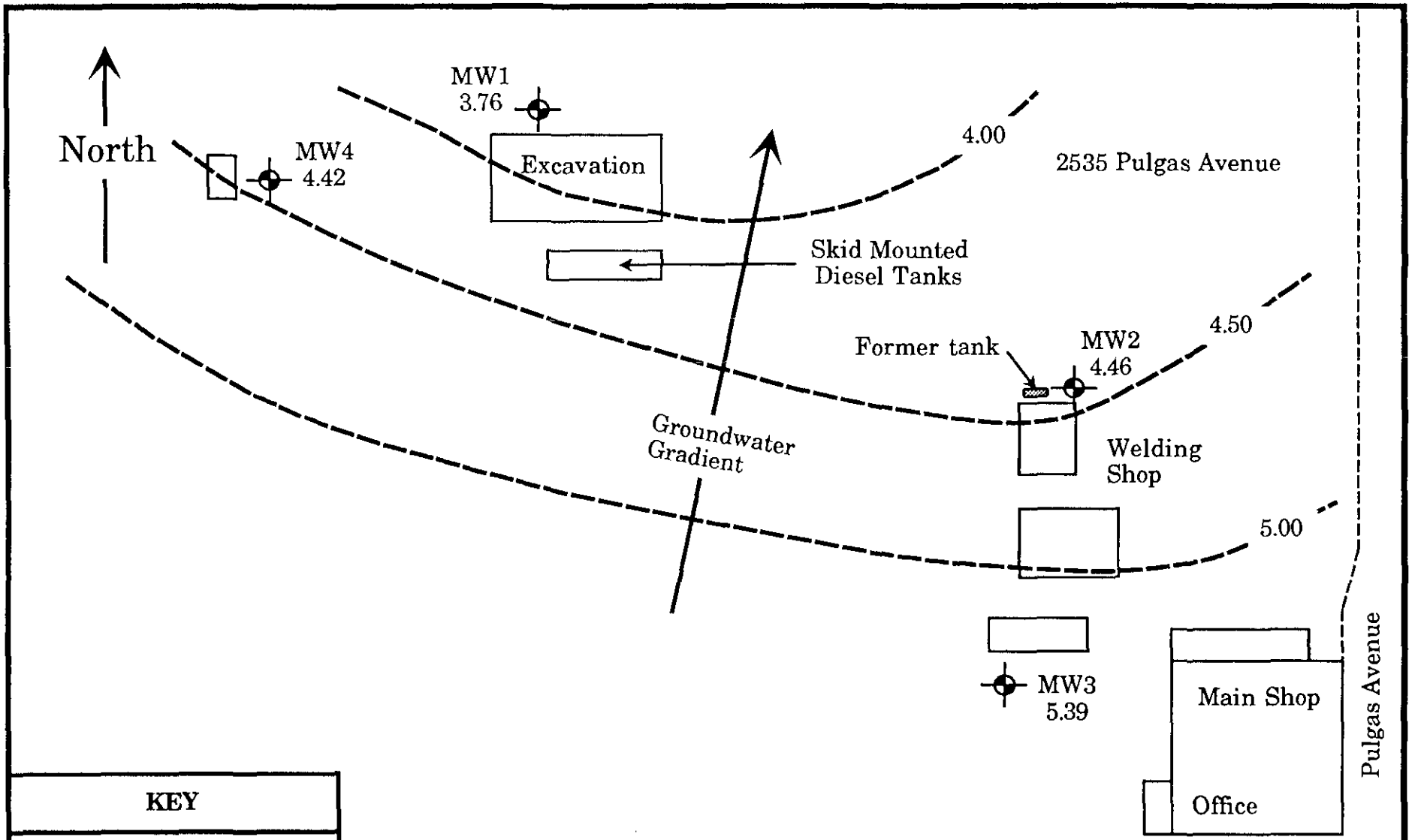
Groundwater elevation contour

William Dubovsky Environmental

10170 Peninsula Blvd • Cupertino, CA 95014

GROUNDWATER GRADIENT
Monitoring of April 3, 1991
Touchatt Trucking
2535 Pulgas Avenue
East Palo Alto, California

Project Number: 91.058.01	Drawn by: JNC	Date: August, 1991	Figure Number: 2b



KEY

Monitoring well and water surface elevation

Scale: 1"= 50'

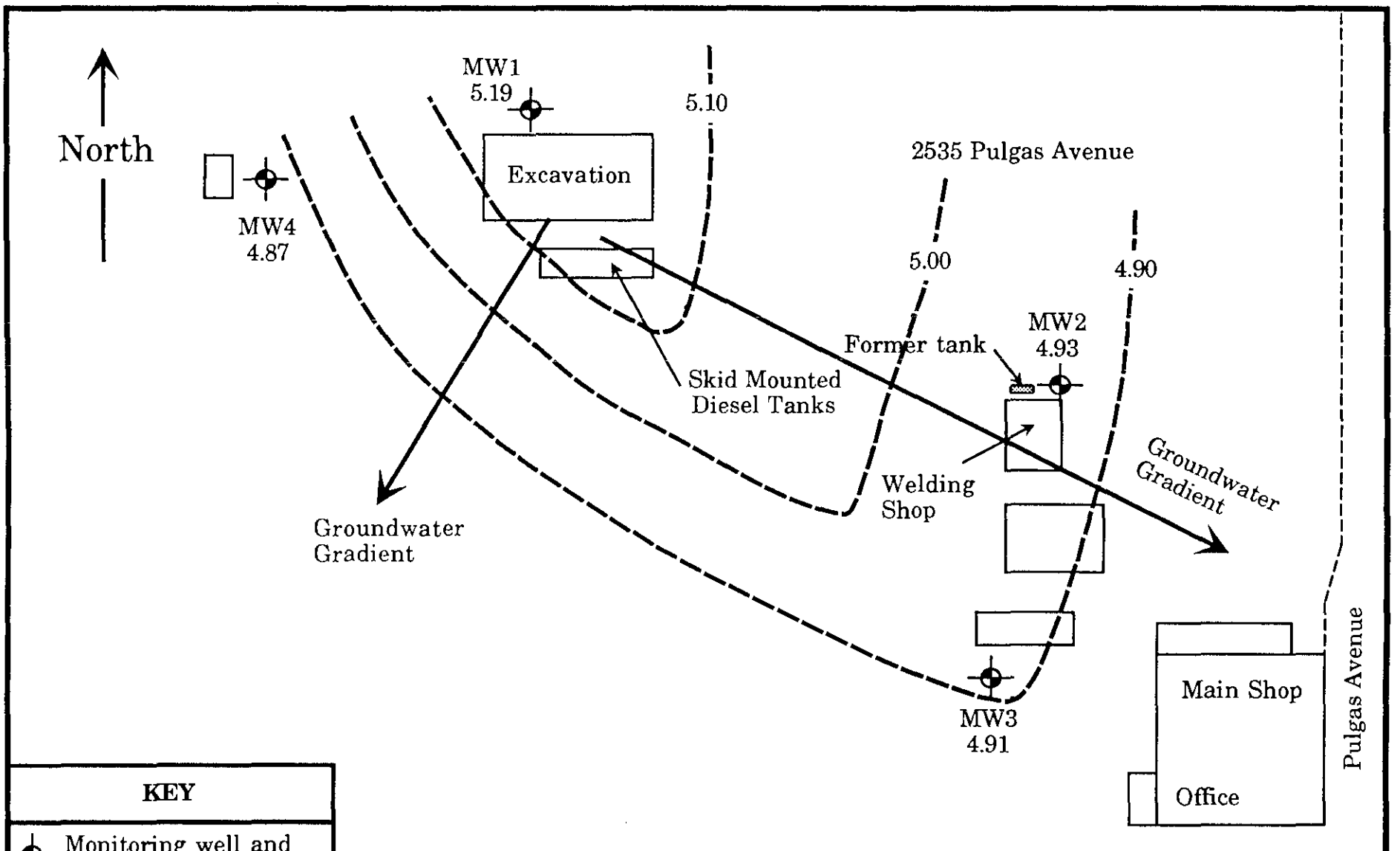
Groundwater elevation contour

William Dubovsky Environmental

10170 Peninsula Blvd • Cupertino, CA 95014

GROUNDWATER GRADIENT
Monitoring of October 20, 1990
Touchatt Trucking
2535 Pulgas Avenue
East Palo Alto, California

Project Number: 91.058.01	Drawn by: JNC	Date: August, 1991	Figure Number: 2c



KEY

Monitoring well and water surface elevation

Scale: 1"= 50'

Groundwater elevation contour

William Dubovsky Environmental

10170 Peninsula Blvd • Cupertino, CA 95014

GROUNDWATER GRADIENT
Monitoring of June 7, 1990
Touchatt Trucking
2535 Pulgas Avenue
East Palo Alto, California

Project Number: 91.058.01	Drawn by: JNC	Date: August, 1991	Figure Number 2d

APPENDIX B
LABORATORY CERTIFICATES
AND
CHAIN OF CUSTODY

TOUCHATT TRUCKING
2535 Pulgas Avenue, East Palo Alto
San Mateo County, California

Project No. 91.058.01
August 30, 1991

ANAMETRIX INC

1961 Concourse Drive, Suite D, San Jose, CA 95131
(408) 432-8192

REPORT

MR. WILLIAM DUBOVSKY
WILLIAM DUBOVSKY ENVIRONMENTAL BROKERAGE
10170 PENINSULA BLVD.
CUPERTINO, CA 95014

Workorder # : 9107281
Date Received : 07/24/91
Project ID : TOUCHATT TRUCKING
Purchase Order: N/A

The following samples were received at Anametrix, Inc. for analysis :

ANAMETRIX ID	CLIENT SAMPLE ID
9107281- 1	MW-1
9107281- 2	MW-2
9107281- 3	MW-3
9107281- 4	MW-4
9107281- 5	TRAVEL BLANK
9107281- 6	BAILER BLANK

This report consists of 9 pages not including the cover letter, and is organized in sections according to the specific Anametrix laboratory group or section which performed the analysis(es) and generated the data. The Report Summary that precedes each section will help you determine which Anametrix group is responsible for those test results, and will bear the signatures of the department supervisor and the chemist who have reviewed the analytical data. Please refer all questions to the department supervisor who signed the form.

Anametrix is certified by the California Department of Health Services (DHS) to perform environmental testing under Certificate Number 1234. A detailed list of the approved fields of testing can be obtained by calling our office, or the DHS Environmental Laboratory Accreditation Program at (415)540-2800.

If you have any further questions or comments on this report, please give us a call as soon as possible. Thank you for using Anametrix.

Sarah Schoen, Ph.D.
Laboratory Manager

8-02-91
Date

REPORT SUMMARY
ANAMETRIX, INC. (408)432-8192

MR. WILLIAM DUBOVSKY
WILLIAM DUBOVSKY ENVIRONMENTAL BROKERAGE
10170 PENINSULA BLVD.
CUPERTINO, CA 95014

Workorder # : 9107281
Date Received : 07/24/91
Project ID : TOUCHATT TRUCKING
Purchase Order: N/A
Department : GC
Sub-Department: TPH

SAMPLE INFORMATION:

ANAMETRIX SAMPLE ID	CLIENT SAMPLE ID	MATRIX	DATE SAMPLED	METHOD
9107281- 1	MW-1	WATER	07/24/91	BTEX
9107281- 4	MW-4	WATER	07/24/91	BTEX
9107281- 5	TRAVEL BLANK	WATER	07/24/91	BTEX
9107281- 1	MW-1	WATER	07/24/91	TPHd
9107281- 4	MW-4	WATER	07/24/91	TPHd

REPORT SUMMARY
ANAMETRIX, INC. (408)432-8192

MR. WILLIAM DUBOVSKY
WILLIAM DUBOVSKY ENVIRONMENTAL BROKERAGE
10170 PENINSULA BLVD.
CUPERTINO, CA 95014

Workorder # : 9107281
Date Received : 07/24/91
Project ID : TOUCHATT TRUCKING
Purchase Order: N/A
Department : GC
Sub-Department: TPH

QA/QC SUMMARY :

- No QA/QC problems encountered for these samples.

Cheryl Balmer 7/31/91
Department Supervisor Date

Jesus Jurado 07-31-91
Chemist Date

ANALYSIS DATA SHEET - TOTAL PETROLEUM HYDROCARBONS
(GASOLINE WITH BTEX)
ANAMETRIX, INC. - (408) 432-8192

Anametrix W.O.: 9107281
Matrix : WATER
Date Sampled : 07/24/91

Project Number : TOUCHATT TRUCKIN
Date Released : 07/31/91

COMPOUNDS	Reporting Limit (ug/L)	Sample I.D.# MW-1 -01	Sample I.D.# MW-4 -04	Sample I.D.# TRAVEL BLANK -05	Sample I.D.# 04B0726A BLANK
Benzene	0.5	ND	ND	ND	ND
Toluene	0.5	ND	ND	ND	ND
Ethylbenzene	0.5	ND	ND	ND	ND
Total Xylenes	0.5	ND	ND	ND	ND
% Surrogate Recovery		106%	94%	108%	100%
Instrument I.D.		HP4	HP4	HP4	HP4
Date Analyzed		07/26/91	07/26/91	07/26/91	07/26/91
RLMF		1	1	1	1

ND - Not detected at or above the practical quantitation limit for the method.
BTEX - Benzene, Toluene, Ethylbenzene, and Total Xylenes are determined by modified EPA Method 8020.
RLMF - Reporting Limit Multiplication Factor.
Anametrix control limits for surrogate p-Bromofluorobenzene recovery are 53-147%.

All testing procedures follow California Department of Health Services (Cal-DHS) approved methods.

Analyst — Date: 8.2.91

Supervisor — Date: 8/1/91

ANALYSIS DATA SHEET - TOTAL PETROLEUM HYDROCARBONS AS DIESEL
ANAMETRIX, INC. (408) 432-8192

Anametrix W.O.: 9107281
Matrix : WATER
Date Sampled : 07/24/91
Date Extracted: 07/26/91

Project Number : TOUCHATT TRUCKING
Date Released : 07/31/91
Instrument I.D.: HP23

Anametrix I.D.	Client I.D.	Date Analyzed	Reporting Limit (ug/L)	Amount Found (ug/L)
9107281-01	MW-1	07/31/91	50	ND
9107281-04	MW-4	07/31/91	50	ND
DWBL072691	METHOD BLANK	07/31/91	50	ND

Note : Reporting limit is obtained by multiplying the dilution factor times 50ug/L.
ND - Not detected at or above the practical quantitation limit for the method.
TPHd - Total Petroleum Hydrocarbons as diesel is determined by GCFID following sample extraction by EPA Method 3510.

All testing procedures follow California Department of Health Services (Cal-DHS) approved methods.

Jerri Jurstad 07-31-91
Analyst Date

Cheryl Bademan 7/31/91
Supervisor Date

TOTAL EXTRACTABLE HYDROCARBON MATRIX SPIKE REPORT
EPA METHOD 3510 WITH GC/FID
ANAMETRIX, INC. (408) 432-8192

Sample I.D. : METHOD SPIKE
Matrix : REAGENT WATER
Date Sampled : N/A
Date Extracted: 07/30/91
Date Analyzed : 07/31/91

Anametrix I.D. : SPK073091
Analyst : [illegible]
Supervisor : [illegible]
Date Released : 08/02/91

COMPOUND	SPIKE AMT. (ug/L)	MS (ug/L)	%REC MS	MSD (ug/L)	%REC MSD	RPD	%REC LIMITS
Diesel	1250	1100	88%	1400	112%	24%	50-130

* Limits established by Anametrix, Inc.

REPORT SUMMARY
ANAMETRIX, INC. (408)432-8192

MR. WILLIAM DUBOVSKY
WILLIAM DUBOVSKY ENVIRONMENTAL BROKERAGE
10170 PENINSULA BLVD.
CUPERTINO, CA 95014

Workorder # : 9107281
Date Received : 07/24/91
Project ID : TOUCHATT TRUCKING
Purchase Order: N/A
Department : PREP
Sub-Department: PREP

SAMPLE INFORMATION:

ANAMETRIX SAMPLE ID	CLIENT SAMPLE ID	MATRIX	DATE SAMPLED	METHOD
9107281- 2	MW-2	WATER	07/24/91	5520BF
9107281- 3	MW-3	WATER	07/24/91	5520BF
9107281- 4	MW-4	WATER	07/24/91	5520BF

REPORT SUMMARY
ANAMETRIX, INC. (408)432-8192

MR. WILLIAM DUBOVSKY
WILLIAM DUBOVSKY ENVIRONMENTAL BROKERAGE
10170 PENINSULA BLVD.
CUPERTINO, CA 95014

Workorder # : 9107281
Date Received : 07/24/91
Project ID : TOUCHATT TRUCKING
Purchase Order: N/A
Department : PREP
Sub-Department: PREP

QA/QC SUMMARY :

- No QA/QC problems encountered for samples.

July, 31st 1991.
Department Supervisor Date

07-31-91
Chemist Date

ANALYSIS DATA SHEET - TOTAL OIL AND GREASE
ANAMETRIX, INC. (408) 432-8192

Project #	: TOUCHATT TRUCKING	Anametrix I.D.	: 9107281
Matrix	: WATER	Analyst	: ARP
Date sampled	: 07/24/91	Supervisor	: EP
Date ext. TOG	: 07/30/91	Date released	: 07/31/91
Date anl. TOG	: 07/30/91		

Workorder #	Sample I.D.	Reporting Limit (mg/L)	Amount Found (mg/L)
9107281-02	MW-2	5	ND
9107281-03	MW-3	5	ND
9107281-04	MW-4	5	ND
GWBL073091	METHOD BLANK	5	ND

ND - Not detected at or above the practical quantitation limit for the method.
TOG - Total Oil & Grease is determined by Standard Method 5520BF.

All testing procedures follow California Department of Health Services (Cal-DHS) approved methods.

TOTAL OIL AND GREASE METHOD SPIKE
STANDARD METHOD 5520BF
ANAMETRIX, INC. (408) 432-8192

Sample I.D. : METHOD SPIKE
Matrix : WATER
Date Sampled : N/A
Date extracted: 07/30/91
Date analyzed : 07/30/91

Anametrix I.D. : SPK073091
Analyst : BPL.
Supervisor : COP
Date Released : 07/31/91

COMPOUND	SPIKE AMT. (mg/L)	MS (mg/L)	%REC MS	MSD (mg/L)	%REC MSD	%RPD	%REC LIMITS
Motor Oil	50	48.6	97%	48.4	97%	0%	47-99%

* Quality control limits established by Anametrix, Inc.

CHAIN OF CUSTODY RECORD

FB

PROJECT NUMBER	PROJECT NAME		
	TOUCHATT TRUCKING		
Send Report Attention of: Bill DuBovsky	Report Due 7/31/91	Verbal Due / /	
Witnessing Agency: SMCo.	Inspector Name: Gilbert	Date: 7/24/91	

	Sample Number	Date	Time	Comp	Grab	Station Location	Number of Cntnrs	Type of Containers	Type of Analysis: TPH-cl (10/7)	BTEX 602	TVO 5520 BF	REMARKS:
												One week T.A NO EXTRA CHARGE Pleas RUN the VOA with bubble for screening
1	MW-1	7-24-91	13:40				5	3x40 mL 2x Liter	X	X		all the samples
2	MW-2	"	14:05				2	2x Liter			X	are cold in
3	MW-3	"	14:15				"	"			X	proper container
4	MW-4	"	13:25				7	3x40mL 4x Liter	X	X	X	
5	TRAVEL BLANK	"	—				3	40 mL		X		one of the vial has one bubble 3mm
6	Boiler BLANK	"	—				"	"	HOLD			The other samples
												dont have any
												bubble

CLIENT NAME, ADDRESS and PHONE NUMBER

William DuBovsky

Relinquished by: (Signature)	Date/Time	Received by: (Signature)	Date/Time
Jah Mermott	7-24-91 15:00	Farah Bodi	7-24-91 15:00
Relinquished by: (Signature)	Date/Time	Received by: (Signature)	Date/Time
Relinquished by: (Signature)	Date/Time	Received by: (Signature)	Date/Time

The following MUST BE completed by the laboratory accepting samples for analysis:

1. Have all samples received for analysis been stored in ice? yes
2. Will samples remain refrigerated until analyzed? yes
3. Did any samples received for analysis have headspace? one bubble
4. Were samples in appropriate containers and properly packaged? yes

Farah Bodi
Signature & Title

Date

APPENDIX C
PURGING AND SAMPLING DOCUMENTATION

TOUCHATT TRUCKING
2535 Pulgas Avenue, East Palo Alto
San Mateo County, California

Project No. 91.058.01
August 30, 1991

FIELD LOGBOOK ENTRY

DATE: 07/24/91

PROJECT NO. :
SITE : Touchatt Trucking
WELL I.D. : MW-1
CODE NO. :
EQUIPMENT NO.: B-2
SAMPLER NAME: Taghi
SIGNATURE :

TOTAL DEPTH : 12.60'
WATER DEPTH : 4.74' TIME: 10:45
WELL DIAMETER : 2"
PURGE VOLUME :(4 X) = 20 liters
PUMPING RATE :
PUMPING TIME :
BAILER CAPACITY: 1 liter
NO. OF BAILS : 20
WELL YIELD : High
SAMPLE TIME : 13:40

TIME	VOLUME	TURBIDITY	pH	E.C.	T°C
10:55	1	>200	7.4	1946	20
10:58	2	>200	7.4	1946	20
11:00	3	>200	7.4	1890	20
11:03	4	>200	7.4	1890	20

PURGE PROCEDURE : 1 Liter Teflon Bailer PUMP PLACEMENT:

SAMPLE PROCEDURE: 1 Liter Teflon Bailer

PARAMETER:	CONTAINER (TYPE/NUMBER):	PRESERVATIVE:
TPHd	2 X Liter	Cool
BTEX	3 X 40 ml	HCl/Cool

FIELD OBSERVATIONS: Water was muddy with gray color.

RECOVERY RATE: No draw down RECOVERY PERCENTAGE: % AT HRS

CLIMATIC CONDITIONS: Sunny with temperature in the mid 80's.

FIELD LOGBOOK ENTRY

DATE: 07/24/91

PROJECT NO. :
SITE : Touchatt Trucking
WELL I.D. : MW-4
CODE NO. :
EQUIPMENT NO.: R-5
SAMPLER NAME: Taghi
SIGNATURE :

TOTAL DEPTH : 11.88'
WATER DEPTH : 4.62' TIME: 12:05
WELL DIAMETER : 2"
PURGE VOLUME :(5 X) = 25 liters
PUMPING RATE :
PUMPING TIME :
BAILER CAPACITY: 1 liter
NO. OF BAILS : 25
WELL YIELD : High
SAMPLE TIME : 13:25

TIME	VOLUME	TURBIDITY	pH	E.C.	T°C
12:10	1	>200	7.4	1779	20
12:14	2	>200	7.4	1779	20
12:16	3	>200	7.3	1818	19
12:18	4	>200	7.2	1818	19
12:21	5	>200	7.2	1818	19

PURGE PROCEDURE : 1 Liter Teflon Bailer PUMP PLACEMENT:

SAMPLE PROCEDURE: 1 Liter Teflon Bailer

PARAMETER:	CONTAINER (TYPE/NUMBER):	PRESERVATIVE:
TPHd	2 X Liter	Cool
TOG 5520BF	2 X Liter	H_2S04/Cool
BTEX	3 X 40 ml	HCl/Cool

FIELD OBSERVATIONS: Water was muddy with gray color.

RECOVERY RATE: No draw down RECOVERY PERCENTAGE: % AT HRS

CLIMATIC CONDITIONS: Sunny and breezy with temperature in the mid 70's.

FIELD LOGBOOK ENTRY

DATE: 07/24/91

PROJECT NO. :
SITE : Touchatt Trucking
WELL I.D. : MW-3
CODE NO. :
EQUIPMENT NO.: B-4
SAMPLER NAME: Taghi
SIGNATURE :

TOTAL DEPTH : 12.98'
WATER DEPTH : 5.72' TIME: 11:40
WELL DIAMETER : 2"
PURGE VOLUME :(5 X) = 25 liters
PUMPING RATE :
PUMPING TIME :
BAILER CAPACITY: 1 liter
NO. OF BAILS : 25
WELL YIELD : High
SAMPLE TIME : 14:15

TIME	VOLUME	TURBIDITY	pH	E.C.	T°C
11:45	1	>200	7.4	1334	20
11:47	2	>200	7.5	1279	20
11:49	3	>200	7.5	1223	20
11:52	4	>200	7.4	1223	20
11:55	5	>200	7.4	1223	20

PURGE PROCEDURE : 1 Liter Teflon Bailer PUMP PLACEMENT:

SAMPLE PROCEDURE: 1 Liter Teflon Bailer

PARAMETER:	CONTAINER (TYPE/NUMBER):	PRESERVATIVE:
TOG 5520BF	2 X Liter	H_2S04/Cool

FIELD OBSERVATIONS: Water was muddy with a gray color.

RECOVERY RATE: No draw down RECOVERY PERCENTAGE: % AT HRS

CLIMATIC CONDITIONS: Sunny with temperature in the mid 70's.

FIELD LOGBOOK ENTRY

DATE: 07/24/91

PROJECT NO. :
SITE : Touchatt Trucking
WELL I.D. : MW-2
CODE NO. :
EQUIPMENT NO.: B-3
SAMPLER NAME: Taghi
SIGNATURE :

TOTAL DEPTH : 10.84'
WATER DEPTH : 4.26' TIME: 11:15
WELL DIAMETER : 2"
PURGE VOLUME :(4 X) = 16 liters
PUMPING RATE :
PUMPING TIME :
BAILER CAPACITY: 1 liter
NO. OF BAILS : 16
WELL YIELD : High
SAMPLE TIME : 14:05

TIME	VOLUME	TURBIDITY	pH	E.C.	T°C
11:20	1	>200	7.5	1477	19
11:23	2	>200	7.5	1512	18
11:26	3	>200	7.5	1489	18
11:29	4	>200	7.5	1489	18

PURGE PROCEDURE : 1 Liter Teflon Bailer PUMP PLACEMENT:

SAMPLE PROCEDURE: 1 Liter Teflon Bailer

PARAMETER:	CONTAINER (TYPE/NUMBER):	PRESERVATIVE:
TOG 5520BF	2 X Liter	H_2S04/Cool

FIELD OBSERVATIONS: Water was muddy with gray color.

RECOVERY RATE: No draw down RECOVERY PERCENTAGE: % AT HRS

CLIMATIC CONDITIONS: Sunny with temperature in the low 70's.

WILLIAM DUBOVSKY ENVIRONMENTAL

Environmental Consulting ♦ Project Management

December 14, 1991
Project 91.058.01

SAN MATEO COUNTY
ENVIRONMENTAL HEALTH
DEC 26 1991
RECEIVED

Mr. Dean Peterson, LUFT Enforcement Coordinator
San Mateo County LUFT Enforcement Program
Department of Health Services
590 Hamilton Street
Redwood City, California 94063

SUBJECT: Touchatt Trucking
2535 Pulgas Avenue
East Palo Alto, California
REQUEST FOR SITE CLOSURE

Dear Mr. Peterson,

As discussed in our Groundwater Sampling Report dated August 30, 1991, we requested closure for the subject site. The request was based on Non Detectable levels of all analyzed fuel constituents obtained during the sampling episodes which began in June of 1990. Table 1 of the Groundwater Sampling Report dated August 30, 1991 presented that analytical data obtained during the one year period. This letter reiterates some of the data presented in that report and discusses further the groundwater conditions and well placement.

Review of the groundwater gradients which were calculated based on the surface elevation determined for each well during each sampling episode indicated that the groundwater gradient shifted from episode to episode and on two occasions appeared to be split in two directions with a "ridge" running approximately north to south. The other two sampling episodes indicated a groundwater gradient directly to the north and to the east.

3931 Luneman Road. ♦ Placerville, CA 95667 ♦ (916)621–4394

537.14833

The slope of the gradient varied somewhat but to a lesser degree than the direction. Slopes ranged from about 0.1 in 100 feet to the southwest when the gradient split into two directions to about 1.0 foot in 100 feet when the direction had shifted from a general eastern direction to almost directly north (October 1990). These slopes are flat and minor variations could affect the calculated flow directions.

Groundwater elevations varied somewhat over the course of the one year of monitoring. Maximum groundwater elevation of about 6.5 to 7.0 feet occurred during April 1991, and the minimum elevations of about 4 feet in October 1990.

Each of the four groundwater monitoring wells was located within 10 feet of one of the excavations resulting from one of the four tanks which had been removed at the site. Because of the continually changing direction of the groundwater gradient, each well was monitored at least once when it was in a down gradient position of its associated excavation.

Since each of the wells has shown no detectable level of the contaminant associated with the nearest tank removal excavation, and because each well had been sampled at least once during a period when it was in a down gradient direction, there does not appear to be any contamination of the groundwater below the site due the four tanks which were removed. Based on this fact and the additional facts that the near surface groundwater in this area is not used a potable water supply, and that the presence of many industrial facilities as well as other leaking tank sites will probably preclude use of the near surface aquifer, we recommend that the site be considered for closure. Please notify us or Touchatt Trucking directly of your decision.

The Groundwater Sampling Report dated August 30, 1991 has been revised to correct several typographic errors and is enclosed for your use. Thank you for your prompt consideration of this matter.

Sincerely,

REGISTERED PROFESSIONAL ENGINEER
JOHN CARVER
C 23772
CIVIL
STATE OF CALIFORNIA

John Carver
Civil Engineer, 23772 Expires December 31, 1993

REGISTERED ENVIRONMENTAL ASSESSOR
WILLIAM F. DUBOVSKY
NO. REA-2540
Expires 6/30/92
STATE OF CALIFORNIA

William F. Dubovsky, President
REA No. 2540 Expires June 30, 1992

cc Mr. C. Touchatt
Mr. Tom Callaghan, RWQCB, San Francisco Region

QUARTERLY GROUNDWATER SAMPLING REPORT

FOR

TOUCHATT TRUCKING

2535 Pulgas Avenue, East Palo Alto
San Mateo County, California

Prepared
for
Mr. Charlie Touchatt

BY
WILLIAM DUBOVSKY ENVIRONMENTAL

Project No. 91.058.01

August 30, 1991
(revised 12/14/91)

INTRODUCTION

This report presents the results and findings of the July 24, 1991 quarterly groundwater sampling conducted by **WILLIAM DUBOVSKY ENVIRONMENTAL (WDE)** at Touchatt Trucking located at 2535 Pulgas Avenue in East Palo Alto, California. A Vicinity Map is shown on Figure 1 of Appendix A. Details of the site are shown on the Groundwater Gradient drawing, Figure 2 of Appendix A.

Monitoring and sampling of the four groundwater monitoring wells for the calendar quarter ending September 30, 1991 was performed on July 24, 1991 in accordance with the requirements and procedures of the California Regional Water Quality Control Board, San Francisco Region (RWQCB) and the San Mateo County Department of Health Services (SMCDHS). This quarterly monitoring episode was the fourth episode with the first episode occurring in June 1990.

FIELD PROCEDURES

Prior to purging and sampling each well, the depth to groundwater in the well was measured from the top of casing to the nearest 0.01 foot using an electronic sounding probe. Groundwater samples were also collected at this time and checked for the presence of liquid-phase hydrocarbons or sheen with a clear acrylic bailer.

Prior to sample collection, the wells were purged a minimum of four casing volumes until the pH, temperature and conductivity of the purge water were essentially stable. Groundwater samples for analyses were collected by lowering a clean, 2 inch diameter bottom-fill, polyvinyl chloride (PVC) bailer to just below the air-water interface in the well and then carefully decanted from the bailer into the appropriate containers. All volatile organic analysis (VOA) vials were inverted and checked to insure that no entrapped air was present. Each sample was then properly labeled with the sample number, well number, sample date, and the sampler's initials. The samples were then stored in an iced cooler for delivery to a California certified laboratory following proper preservation and chain of custody procedures. Purged groundwater was stored on site in DOT 17E 55 gallon drums and labeled pending analyses results and proper disposal.

SAMPLE ANALYSES

The groundwater samples taken from the four Monitoring Wells were analyzed as follows:

- Total Petroleum Hydrocarbon as Diesel (TPH-D) by EPA Method 3510 **MW1, MW4**

- Purgeable Aromatic Hydrocarbons (Benzene, Toluene, Ethylbenzene, and total Xylenes--BTEX) by modified EPA Method 8020 **MW1, MW4**

- Total Oil and Grease (TOG) by Standard Method 5520BF **MW2, MW3, MW4**

The analyses were performed on July 31, 1991. The seven day hold time is in conformance with the fourteen day maximum hold time for these analyses. Quality Assurance and Quality Control (QA/QC) details are shown on the laboratory certificates in Appendix B.

SAMPLING AND ANALYTICAL RESULTS

The results of the monitoring and laboratory analyses of the groundwater samples for the calendar quarter ending September 30, 1991 as well as the results obtained during the well installation monitoring and sampling and the previous quarterly monitoring episodes are summarized in Table 1 attached. Copies of the official laboratory certificates and the chain or custody form for the most recent sampling episode are included in Appendix B.

No sheen or free product was noted in the one groundwater monitoring well on the site. The groundwater elevations were about 1.5 to 2.0 feet lower than those measured in the previous quarter. The groundwater gradient remained toward the southeast at a relatively flat slope. A graphic representation of the groundwater gradient is shown on figure 2 of Appendix A. Documentation of the purging and sampling is contained in Appendix C.

CONCLUSIONS AND RECOMMENDATIONS

The analytical results of the July 24, 1991 sampling have been reviewed along with the results of the previous sampling episodes. Total Petroleum Hydrocarbons as Diesel (TPH-D) and Benzene, Toluene, Ethylbenzene and Xylenes (BTEX) have remained at non-detectable levels since June 7, 1990 in the two wells analyzed, MW1 and MW4. Total Oil and Grease (TOG) have also remained at non-detectable levels since June 7, 1990 in the three wells analyzed, MW2, MW3 and MW4.

The groundwater flow direction shifts from quarter to quarter but in general could be summarized as toward the south west. The monitoring episode of October 20, 1990 was an exception where the gradient was calculated to be toward the north. The slope of the gradient is flat and relatively constant at about 1 foot in 200 to 300 feet. The groundwater gradients for each of the four monitoring episodes have been calculated and are presented on Figures 2a through 2d of Appendix A. With very flat groundwater gradients, the direction and slope of flow are very sensitive to small changes in the depths to water measurements and changes in the groundwater conditions.

Based on the non-detectable analytical results of four sampling episodes over the course of one year and the relatively consistent groundwater gradient, it is recommended that the Touchatt Trucking site at 2535 Pulgas Avenue in East Palo Alto be considered for closure and a no further action

status. Please notify the property owner or WILLIAM DUBOVSKY ENVIRONMENTAL (WDE) if site closure is acceptable at this time and if so what further action should be taken regarding the four monitoring wells.

REPORT SUBMITTAL TO REGULATORY AGENCIES

We recommend that copies of this report be sent to:

Mr. Dean Peterson, LUFT Enforcement Coordinator
San Mateo County LUFT Enforcement Program
Department of Health Services
590 Hamilton Street
Redwood City, California 94063

Mr. Tom Callaghan
California Regional Water Quality Control Board
San Francisco Region
2101 Webster Street, Suite 500
Oakland, California 94612

Should you have any question or require additional information, please contact our office at your convenience.

Very sincerely yours,

WILLIAM DUBOVSKY ENVIRONMENTAL

William F. Dubovsky, President
Registered Environmental Assessor
REA No. 2549 (Expires June 30, 1991)

John Carver
Civil Engineer 23772

REGISTERED PROFESSIONAL ENGINEER
JOHN CARVER
C 23772
CIVIL
STATE OF CALIFORNIA

TABLE 1
GROUNDWATER ANALYTICAL AND MONITORING RESULTS
Touchatt Trucking
2535 Pulgas Avenue
East Palo Alto
San Mateo County, California
Sheet 1 of 2

Well ID	Date of Sampling	Casing Elevation	Depth to Water (feet)	Ground Water Elevation	Free Product or Sheen	TPH-D (ppb)	TOG (ppb)	BTEX (ppb)	LAB
MW-1	06/07/90	9.84	4.65	5.19	None	ND	---	ND/ND/ND/ND	ANAMETRIX
MW-1	10/20/90	9.84	6.08	3.76	None	ND	---	ND/ND/ND/ND	ANAMETRIX
MW-1	04/03/91	9.84	2.92	6.92	None	ND	---	ND/ND/ND/ND	ANAMETRIX
MW-1	07/24/91	9.84	4.74	5.10	None	ND	---	ND/ND/ND/ND	ANAMETRIX
MW-2	06/07/90	9.13	4.20	4.93	None	---	ND	--	ANAMETRIX
MW-2	10/20/90	9.13	4.67	4.46	None	---	ND	--	ANAMETRIX
MW-2	04/03/91	9.13	2.48	6.65	None	---	ND	--	ANAMETRIX
MW-2	07/24/91	9.13	4.62	4.51	None	---	ND	--	ANAMETRIX
MW-3	06/07/90	10.56	5.65	4.91	None	---	ND	--	ANAMETRIX
MW-3	10/20/90	10.56	5.17	5.39	None	---	ND	--	ANAMETRIX
MW-3	04/03/91	10.56	3.92	6.64	None	---	ND	--	ANAMETRIX
MW-3	07/24/91	10.56	5.72	4.84	None	---	ND	--	ANAMETRIX
MW-4	06/07/90	9.42	4.55	4.87	None	ND	ND	ND/ND/ND/ND	ANAMETRIX
MW-4	10/20/90	9.42	5.00	4.42	None	ND	ND	ND/ND/ND/ND	ANAMETRIX
MW-4	04/03/91	9.42	2.78	6.64	None	ND	ND	ND/ND/ND/ND	ANAMETRIX
MW-4	07/24/91	9.42	4.26	5.16	None	ND	ND	ND/ND/ND/ND	ANAMETRIX

7 * CL HC METALS

TABLE 1
GROUNDWATER ANALYTICAL AND MONITORING RESULTS
Touchatt Trucking
2535 Pulgas Avenue
East Palo Alto
San Mateo County, California

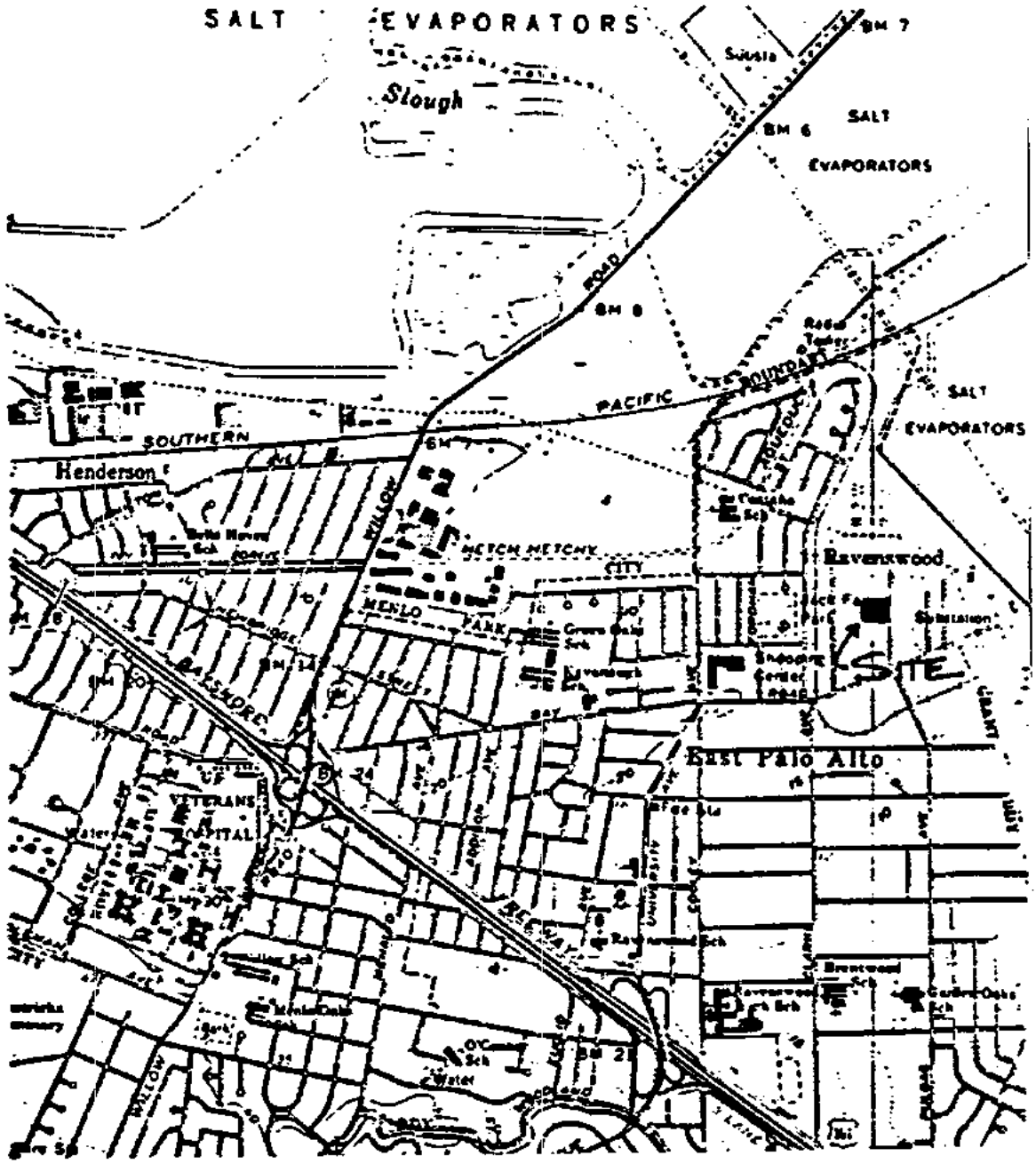
NOTES:	TPH-D	Total Petroleum Hydrocarbons as Diesel
	B	Benzene
	T	Toluene
	E	Ethylbenzene
	X	Xylenes
	ppb	parts per billion
	---	Not analyzed

APPENDIX A
FIGURES 1 AND 2a through 2d

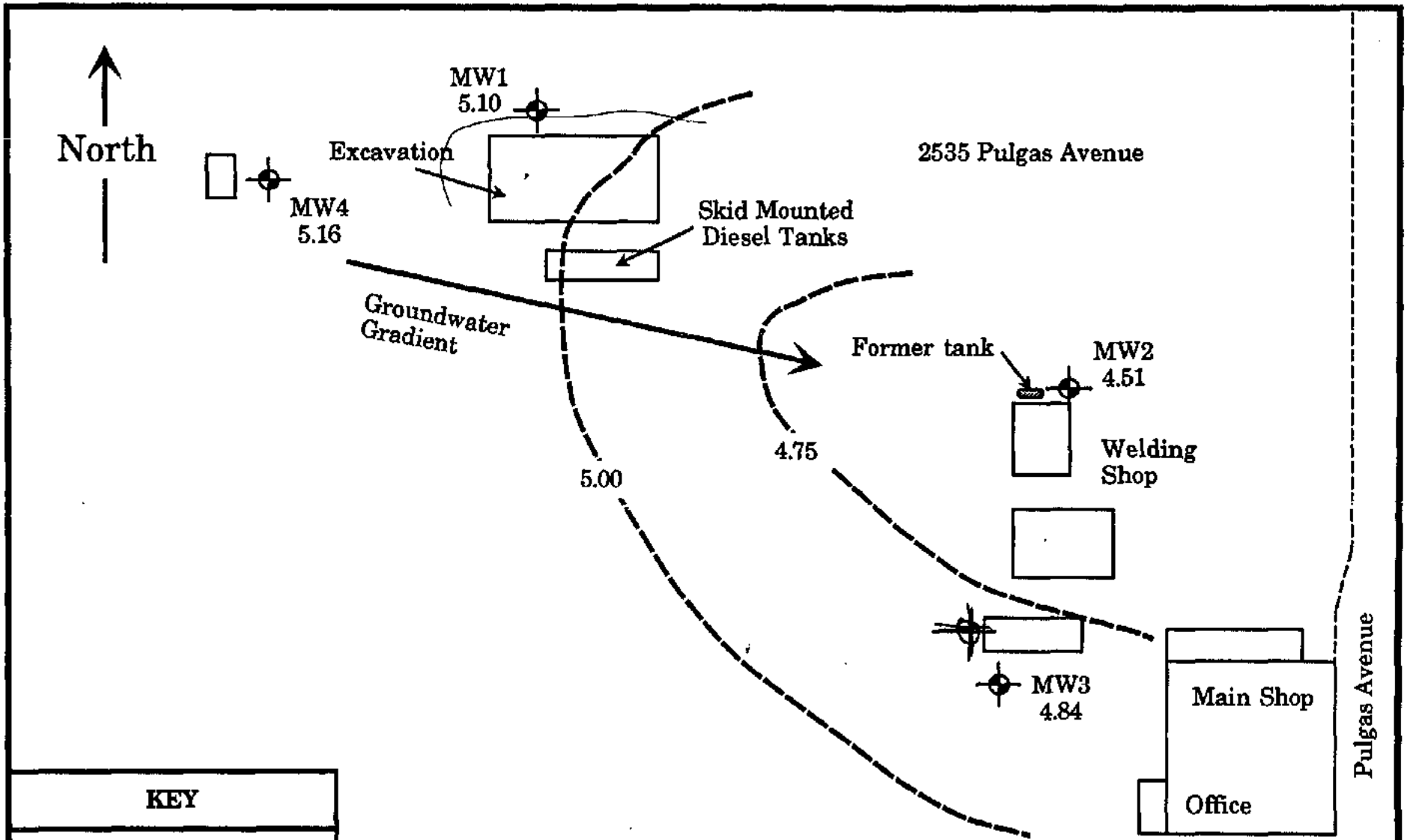
TOUCHATT TRUCKING
2535 Pulgas Avenue, East Palo Alto
San Mateo County, California

Project No. 91.058.01
August 30, 1991

NORTH



William Dubovsky Environmental *Brokerage • Environmental Consultant • Project Management*			**Vicinity Map** Touchatt Trucking 2535 Pulgas Avenue East Palo Alto, California
Project Number: 91.058.01	Drawn by: JNC	Date: August, 1991	Figure Number: 1



KEY

Monitoring well and water surface elevation

Scale: 1"= 50'

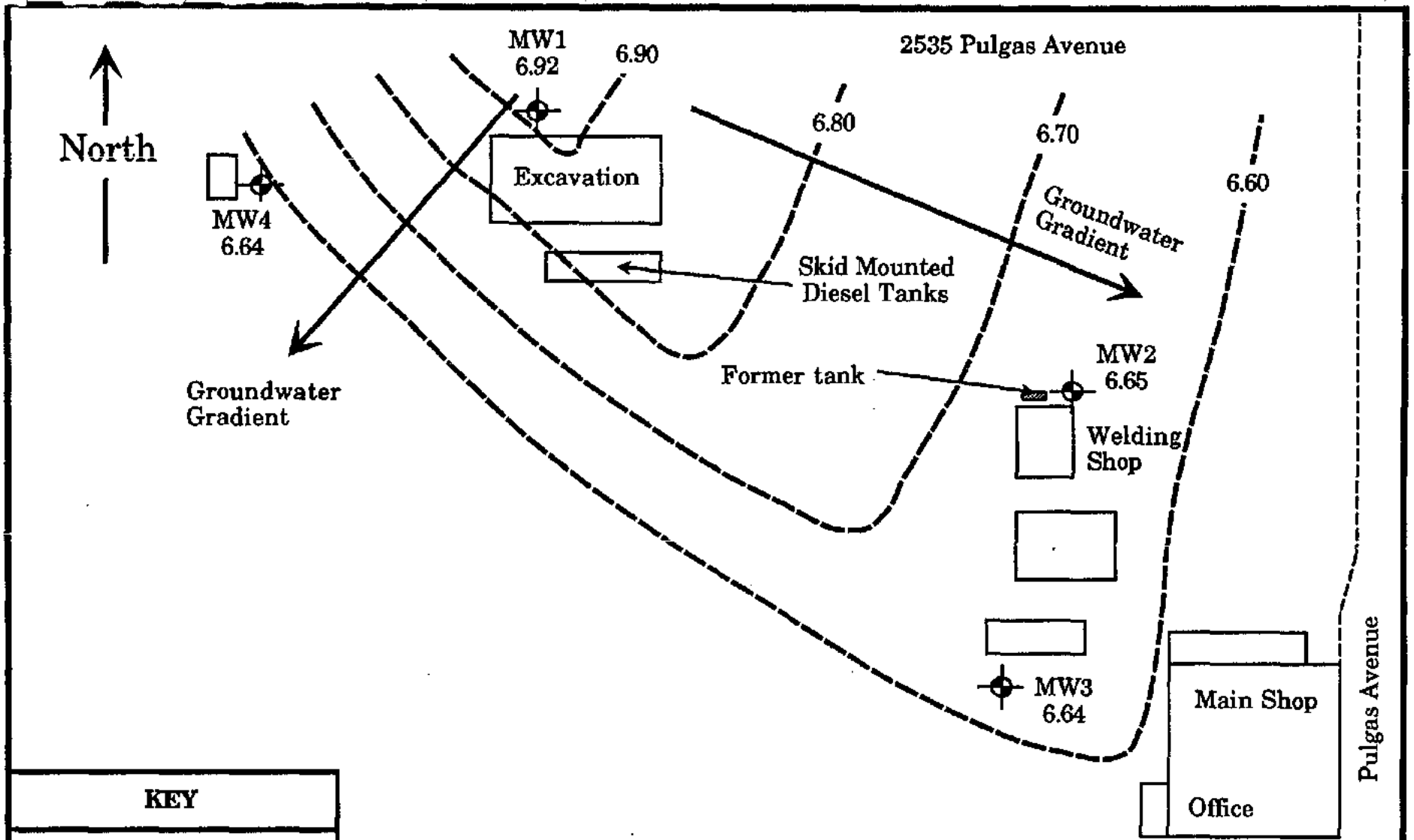
Groundwater elevation contour

William Dubovsky Environmental

10170 Peninsula Blvd • Cupertino, CA 95014

GROUNDWATER GRADIENT
Monitoring of July 24, 1991
Touchatt Trucking
2535 Pulgas Avenue
East Palo Alto, California

Project Number: 91.058.01	Drawn by: JNC	Date: August, 1991	Figure Number: 2a



KEY

Monitoring well and water surface elevation

Scale: 1"= 50'

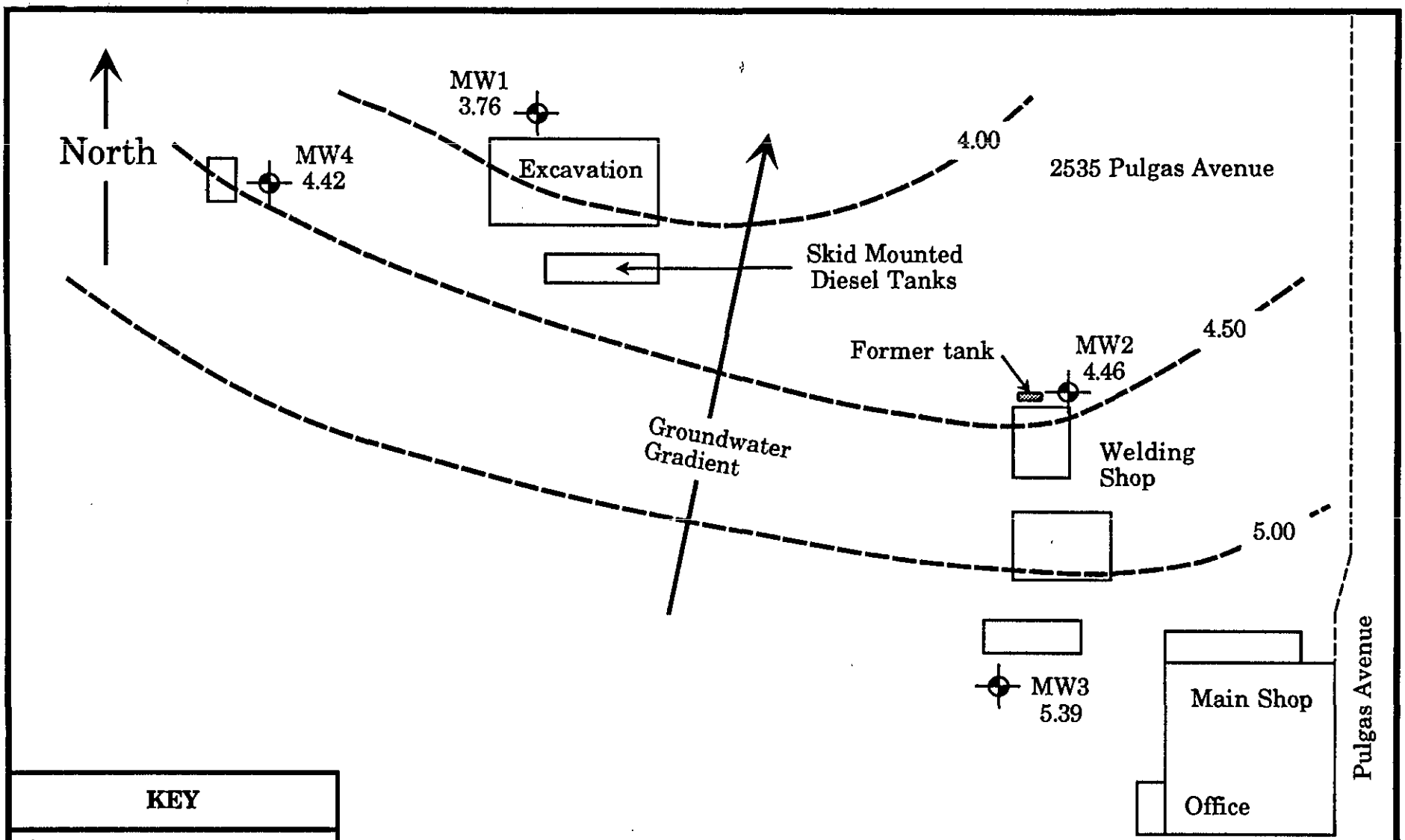
Groundwater elevation contour

William Dubovsky Environmental

10170 Peninsula Blvd • Cupertino, CA 95014

GROUNDWATER GRADIENT
Monitoring of April 3, 1991
Touchatt Trucking
2535 Pulgas Avenue
East Palo Alto, California

Project Number: 91.058.01	Drawn by: JNC	Date: August, 1991	Figure Number: 2b



KEY

Monitoring well and water surface elevation

Scale: 1"= 50'

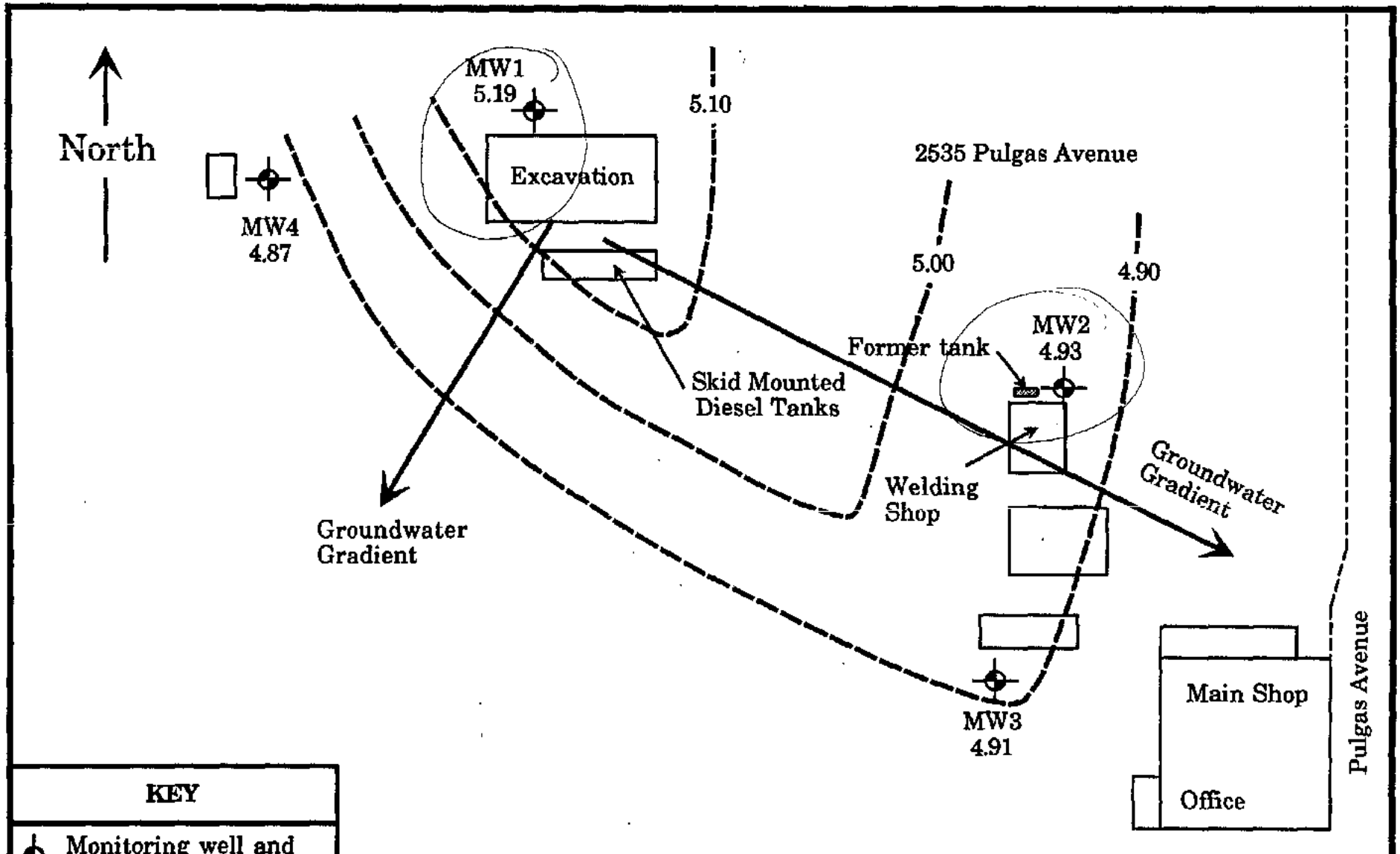
Groundwater elevation contour

William Dubovsky Environmental

10170 Peninsula Blvd • Cupertino, CA 95014

GROUNDWATER GRADIENT
Monitoring of October 20, 1990
Touchatt Trucking
2535 Pulgas Avenue
East Palo Alto, California

Project Number: 91.058.01	Drawn by: JNC	Date: August, 1991	Figure Number: 2c



KEY

Monitoring well and water surface elevation

Scale: 1"= 50'

Groundwater elevation contour

William Dubovsky Environmental

10170 Peninsula Blvd • Cupertino, CA 95014

GROUNDWATER GRADIENT
Monitoring of June 7, 1990
Touchatt Trucking
2535 Pulgas Avenue
East Palo Alto, California

Project Number: 91.058.01	Drawn by: JNC	Date: August, 1991	Figure Number 2d

APPENDIX B
LABORATORY CERTIFICATES
AND
CHAIN OF CUSTODY

TOUCHATT TRUCKING
2535 Pulgas Avenue, East Palo Alto
San Mateo County, California

Project No. 91.058.01
August 30, 1991

ANAMETRIX INC
Environmental & Analytical Chemistry
1961 Concourse Drive Suite E San Jose, CA 95131
(408) 432-8192 • Fax (408) 432-8198

REPORT

MR. WILLIAM DUBOVSKY
WILLIAM DUBOVSKY ENVIRONMENTAL BROKERAGE
10170 PENINSULA BLVD.
CUPERTINO, CA 95014

Workorder # : 9107281
Date Received : 07/24/91
Project ID : TOUCHATT TRUCKING
Purchase Order: N/A

The following samples were received at Anametrix, Inc. for analysis :

ANAMETRIX ID	CLIENT SAMPLE ID
9107281- 1	MW-1
9107281- 2	MW-2
9107281- 3	MW-3
9107281- 4	MW-4
9107281- 5	TRAVEL BLANK
9107281- 6	BAILER BLANK

This report consists of 9 pages not including the cover letter, and is organized in sections according to the specific Anametrix laboratory group or section which performed the analysis(es) and generated the data. The Report Summary that precedes each section will help you determine which Anametrix group is responsible for those test results, and will bear the signatures of the department supervisor and the chemist who have reviewed the analytical data. Please refer all questions to the department supervisor who signed the form.

Anametrix is certified by the California Department of Health Services (DHS) to perform environmental testing under Certificate Number 1234. A detailed list of the approved fields of testing can be obtained by calling our office, or the DHS Environmental Laboratory Accreditation Program at (415)540-2800.

If you have any further questions or comments on this report, please give us a call as soon as possible. Thank you for using Anametrix.

Sarah Schoen, Ph.D.
Laboratory Manager

8-02-91
Date

REPORT SUMMARY
ANAMETRIX, INC. (408)432-8192

MR. WILLIAM DUBOVSKY
WILLIAM DUBOVSKY ENVIRONMENTAL BROKERAGE
10170 PENINSULA BLVD.
CUPERTINO, CA 95014

Workorder # : 9107281
Date Received : 07/24/91
Project ID : TOUCHATT TRUCKING
Purchase Order: N/A
Department : GC
Sub-Department: TPH

SAMPLE INFORMATION:

ANAMETRIX SAMPLE ID	CLIENT SAMPLE ID	MATRIX	DATE SAMPLED	METHOD
9107281- 1	MW-1	WATER	07/24/91	BTEX
9107281- 4	MW-4	WATER	07/24/91	BTEX
9107281- 5	TRAVEL BLANK	WATER	07/24/91	BTEX
9107281- 1	MW-1	WATER	07/24/91	TPHd
9107281- 4	MW-4	WATER	07/24/91	TPHd

REPORT SUMMARY
ANAMETRIX, INC. (408)432-8192

MR. WILLIAM DUBOVSKY
WILLIAM DUBOVSKY ENVIRONMENTAL BROKERAGE
10170 PENINSULA BLVD.
CUPERTINO, CA 95014

Workorder # : 9107281
Date Received : 07/24/91
Project ID : TOUCHATT TRUCKING
Purchase Order: N/A
Department : GC
Sub-Department: TPH

QA/QC SUMMARY :

- No QA/QC problems encountered for these samples.

Cheryl Baeman 7/31/91
Department Supervisor Date

Jesse Justiano 07-31-91
Chemist Date

ANALYSIS DATA SHEET - TOTAL PETROLEUM HYDROCARBONS
(GASOLINE WITH BTEX)
ANAMETRIX, INC. - (408) 432-8192

Anametrix W.O.: 9107281
Matrix : WATER
Date Sampled : 07/24/91

Project Number : TOUCHATT TRUCKIN
Date Released : 07/31/91

COMPOUNDS	Reporting Limit (ug/L)	Sample I.D.# MW-1 -01	Sample I.D.# MW-4 -04	Sample I.D.# TRAVEL BLANK -05	Sample I.D.# 04B0726A BLANK
Benzene	0.5	ND	ND	ND	ND
Toluene	0.5	ND	ND	ND	ND
Ethylbenzene	0.5	ND	ND	ND	ND
Total Xylenes	0.5	ND	ND	ND	ND
% Surrogate Recovery		106%	94%	108%	100%
Instrument I.D.		HP4	HP4	HP4	HP4
Date Analyzed		07/26/91	07/26/91	07/26/91	07/26/91
RLMF		1	1	1	1

ND - Not detected at or above the practical quantitation limit for the method.
BTEX - Benzene, Toluene, Ethylbenzene, and Total Xylenes are determined by modified EPA Method 8020.
RLMF - Reporting Limit Multiplication Factor.
Anametrix control limits for surrogate p-Bromofluorobenzene recovery are 53-147%.

All testing procedures follow California Department of Health Services (Cal-DHS) approved methods.

Analyst — Date 8.2.91

Supervisor — Date 8/1/91

ANALYSIS DATA SHEET - TOTAL PETROLEUM HYDROCARBONS AS DIESEL
ANAMETRIX, INC. (408) 432-8192

Anametrix W.O.: 9107281
Matrix : WATER
Date Sampled : 07/24/91
Date Extracted: 07/26/91

Project Number : TOUCHATT TRUCKING
Date Released : 07/31/91
Instrument I.D.: HP23

Anametrix I.D.	Client I.D.	Date Analyzed	Reporting Limit (ug/L)	Amount Found (ug/L)
9107281-01	MW-1	07/31/91	50	ND
9107281-04	MW-4	07/31/91	50	ND
DWBL072691	METHOD BLANK	07/31/91	50	ND

Note : Reporting limit is obtained by multiplying the dilution factor times 50ug/L.
ND - Not detected at or above the practical quantitation limit for the method.
TPHd - Total Petroleum Hydrocarbons as diesel is determined by GCFID following sample extraction by EPA Method 3510.

All testing procedures follow California Department of Health Services (Cal-DHS) approved methods.

Steve Jurisich 07-31-91
Analyst Date

Cheryl Budmer 7/31/91
Supervisor Date

TOTAL EXTRACTABLE HYDROCARBON MATRIX SPIKE REPORT
EPA METHOD 3510 WITH GC/FID
ANAMETRIX, INC. (408) 432-8192

Sample I.D. : METHOD SPIKE
Matrix : REAGENT WATER
Date Sampled : N/A
Date Extracted: 07/30/91
Date Analyzed : 07/31/91

Anametrix I.D. : SPK073091
Analyst : JJ
Supervisor : CM
Date Released : 08/02/91

COMPOUND	SPIKE AMT. (ug/L)	MS (ug/L)	%REC MS	MSD (ug/L)	%REC MSD	RPD	%REC LIMITS
Diesel	1250	1100	88%	1400	112%	24%	50-130

* Limits established by Anametrix, Inc.

REPORT SUMMARY
ANAMETRIX, INC. (408)432-8192

MR. WILLIAM DUBOVSKY
WILLIAM DUBOVSKY ENVIRONMENTAL BROKERAGE
10170 PENINSULA BLVD.
CUPERTINO, CA 95014

Workorder # : 9107281
Date Received : 07/24/91
Project ID : TOUCHATT TRUCKING
Purchase Order: N/A
Department : PREP
Sub-Department: PREP

SAMPLE INFORMATION:

ANAMETRIX SAMPLE ID	CLIENT SAMPLE ID	MATRIX	DATE SAMPLED	METHOD
9107281- 2	MW-2	WATER	07/24/91	5520BF
9107281- 3	MW-3	WATER	07/24/91	5520BF
9107281- 4	MW-4	WATER	07/24/91	5520BF

REPORT SUMMARY
ANAMETRIX, INC. (408)432-8192

MR. WILLIAM DUBOVSKY
WILLIAM DUBOVSKY ENVIRONMENTAL BROKERAGE
10170 PENINSULA BLVD.
CUPERTINO, CA 95014

Workorder # : 9107281
Date Received : 07/24/91
Project ID : TOUCHATT TRUCKING
Purchase Order: N/A
Department : PREP
Sub-Department: PREP

QA/QC SUMMARY :

- No QA/QC problems encountered for samples.

July, 31st 1991.
Department Supervisor Date

07-31-91
Chemist Date

ANALYSIS DATA SHEET - TOTAL OIL AND GREASE
ANAMETRIX, INC. (408) 432-8192

Project #	: TOUCHATT TRUCKING	Anametrix I.D.	: 9107281
Matrix	: WATER	Analyst	: ARP
Date sampled	: 07/24/91	Supervisor	: EDP
Date ext. TOG:	07/30/91	Date released	: 07/31/91
Date anl. TOG:	07/30/91		

Workorder #	Sample I.D.	Reporting Limit (mg/L)	Amount Found (mg/L)
9107281-02	MW-2	5	ND
9107281-03	MW-3	5	ND
9107281-04	MW-4	5	ND
GWBL073091	METHOD BLANK	5	ND

ND - Not detected at or above the practical quantitation limit for the method.
TOG - Total Oil & Grease is determined by Standard Method 5520BF.

All testing procedures follow California Department of Health Services (Cal-DHS) approved methods.

TOTAL OIL AND GREASE METHOD SPIKE
STANDARD METHOD 5520BF
ANAMETRIX, INC. (408) 432-8192

Sample I.D.	: METHOD SPIKE	Anametrix I.D.	: SPK073091
Matrix	: WATER	Analyst	: BPP. EOP
Date Sampled	: N/A	Supervisor	:
Date extracted	: 07/30/91	Date Released	: 07/31/91
Date analyzed	: 07/30/91		

COMPOUND	SPIKE AMT. (mg/L)	MS (mg/L)	%REC MS	MSD (mg/L)	%REC MSD	%RPD	%REC LIMITS
Motor Oil	50	48.6	97%	48.4	97%	0%	47-99%

* Quality control limits established by Anametrix, Inc.

FB

PROJECT NUMBER	PROJECT NAME		
	TOUCHATT TRUCKING		
Send Report Attention of: Bill DUBOVSKY	Report Due 7/31/91	Verbal Due / /	
Witnessing Agency: SMCo.	Inspector Name: Gail Lee	Date: 7/24/91	

	Sample Number	Date	Time	Comp	Grab	Station Location	Number of Cntnrs	Type of Containers	Type of Analysis: TPH(gas) (8015)	BTEX (8020)	TOG 5520BF	REMARKS
1	MW-1	7-24-91	13:40				5	3x40 mL 2x Liter	X	X		all the samples
2	MW-2	"	14:05				2	2x4 Liter			X	are cold in
3	MW-3	"	14:15				"	"			X	proper container
4	MW-4	"	13:25				7	3x40mL 4x1 Liter	X	X	X	
5	TRAVELBLANK	"	—				3	40mL		X		One of the vials has one bubble 3mm
6	Boiler BLANK	"	—				"	"	HOLD			The other sample
												don't have any
												bubble

CLIENT NAME, ADDRESS and PHONE NUMBER

William DUBOVSKY

REMARKS:
One week T.A.
NO EXTRA CHARGE
Please RUN the VOA with bubble for screening

Relinquished by: (Signature)	Date/Time	Received by: (Signature)	Date/Time
John Bennett	7-24-91 15:00	Farah Bader	7-24-91 15:00
/	/	/	/
/	/	/	/

The following MUST BE completed by the laboratory accepting samples for analysis:

1. Have all samples received for analysis been stored in ice? yes
2. Will samples remain refrigerated until analyzed? yes
3. Did any samples received for analysis have headspace? one bubble
4. Were samples in appropriate containers and properly packaged? yes

Farah Bader
Signature & Title — Date

APPENDIX C
PURGING AND SAMPLING DOCUMENTATION

TOUCHATT TRUCKING
2535 Pulgas Avenue, East Palo Alto
San Mateo County, California

Project No. 91.058.01
August 30, 1991

FIELD LOGBOOK ENTRY

DATE: 07/24/91

PROJECT NO. :
SITE : Touchatt Trucking
WELL I.D. : MW-1
CODE NO. :
EQUIPMENT NO.: B-2
SAMPLER NAME: Taghi
SIGNATURE :

TOTAL DEPTH : 12.60'
WATER DEPTH : 4.74' TIME: 10:45
WELL DIAMETER : 2"
PURGE VOLUME :(4 X) = 20 liters
PUMPING RATE :
PUMPING TIME :
BAILER CAPACITY: 1 liter
NO. OF BAILS : 20
WELL YIELD : High
SAMPLE TIME : 13:40

TIME	VOLUME	TURBIDITY	pH	E.C.	T°C
10:55	1	>200	7.4	1946	20
10:58	2	>200	7.4	1946	20
11:00	3	>200	7.4	1890	20
11:03	4	>200	7.4	1890	20

PURGE PROCEDURE : 1 Liter Teflon Bailer PUMP PLACEMENT:

SAMPLE PROCEDURE: 1 Liter Teflon Bailer

PARAMETER:	CONTAINER (TYPE/NUMBER):	PRESERVATIVE:
TPHd	2 X Liter	Cool
BTEX	3 X 40 ml	HCl/Cool

FIELD OBSERVATIONS: Water was muddy with gray color.

RECOVERY RATE: No draw down RECOVERY PERCENTAGE: % AT HRS

CLIMATIC CONDITIONS: Sunny with temperature in the mid 80's.

FIELD LOGBOOK ENTRY

DATE: 07/24/91

PROJECT NO. :
SITE : Touchatt Trucking
WELL I.D. : MW-4
CODE NO. :
EQUIPMENT NO.: R-5
SAMPLER NAME: Taghi
SIGNATURE :

TOTAL DEPTH : 11.88'
WATER DEPTH : 4.62' TIME: 12:05
WELL DIAMETER : 2"
PURGE VOLUME :(5 X) = 25 liters
PUMPING RATE :
PUMPING TIME :
BAILER CAPACITY: 1 liter
NO. OF BAILS : 25
WELL YIELD : High
SAMPLE TIME : 13:25

TIME	VOLUME	TURBIDITY	pH	E.C.	T°C
12:10	1	>200	7.4	1779	20
12:14	2	>200	7.4	1779	20
12:16	3	>200	7.3	1818	19
12:18	4	>200	7.2	1818	19
12:21	5	>200	7.2	1818	19

PURGE PROCEDURE : 1 Liter Teflon Bailer PUMP PLACEMENT:

SAMPLE PROCEDURE: 1 Liter Teflon Bailer

PARAMETER:	CONTAINER (TYPE/NUMBER):	PRESERVATIVE:
TPHd	2 X Liter	Cool
TOG 5520BF	2 X Liter	H_2S04/Cool
BTEX	3 X 40 ml	HCl/Cool

FIELD OBSERVATIONS: Water was muddy with gray color.

RECOVERY RATE: No draw down RECOVERY PERCENTAGE: % AT HRS

CLIMATIC CONDITIONS: Sunny and breezy with temperature in the mid 70's.

FIELD LOGBOOK ENTRY

DATE: 07/24/91

PROJECT NO. :
SITE : Touchatt Trucking
WELL I.D. : MW-3
CODE NO. :
EQUIPMENT NO.: B-4
SAMPLER NAME: Taghi
SIGNATURE :

TOTAL DEPTH : 12.98'
WATER DEPTH : 5.72' TIME: 11:40
WELL DIAMETER : 2"
PURGE VOLUME :(5 X) = 25 liters
PUMPING RATE :
PUMPING TIME :
BAILER CAPACITY: 1 liter
NO. OF BAILS : 25
WELL YIELD : High
SAMPLE TIME : 14:15

TIME	VOLUME	TURBIDITY	pH	E.C.	T°C
11:45	1	>200	7.4	1334	20
11:47	2	>200	7.5	1279	20
11:49	3	>200	7.5	1223	20
11:52	4	>200	7.4	1223	20
11:55	5	>200	7.4	1223	20

PURGE PROCEDURE : 1 Liter Teflon Bailer PUMP PLACEMENT:

SAMPLE PROCEDURE: 1 Liter Teflon Bailer

PARAMETER:	CONTAINER (TYPE/NUMBER):	PRESERVATIVE:
TOG 5520BF	2 X Liter	H_2S04/Cool

FIELD OBSERVATIONS: Water was muddy with a gray color.

RECOVERY RATE: No draw down RECOVERY PERCENTAGE: % AT HRS

CLIMATIC CONDITIONS: Sunny with temperature in the mid 70's.

FIELD LOGBOOK ENTRY

DATE: 07/24/91

PROJECT NO. :
SITE : Touchatt Trucking
WELL I.D. : MW-2
CODE NO. :
EQUIPMENT NO.: B-3
SAMPLER NAME: Taghi
SIGNATURE :

TOTAL DEPTH : 10.84'
WATER DEPTH : 4.26' TIME: 11:15
WELL DIAMETER : 2"
PURGE VOLUME :(4 X) = 16 liters
PUMPING RATE :
PUMPING TIME :
BAILER CAPACITY: 1 liter
NO. OF BAILS : 16
WELL YIELD : High
SAMPLE TIME : 14:05

TIME	VOLUME	TURBIDITY	pH	E.C.	T°C
11:20	1	>200	7.5	1477	19
11:23	2	>200	7.5	1512	18
11:26	3	>200	7.5	1489	18
11:29	4	>200	7.5	1489	18

PURGE PROCEDURE : 1 Liter Teflon Bailer PUMP PLACEMENT:

SAMPLE PROCEDURE: 1 Liter Teflon Bailer

PARAMETER:	CONTAINER (TYPE/NUMBER):	PRESERVATIVE:
TOG 5520BF	2 X Liter	H_2S04/Cool

FIELD OBSERVATIONS: Water was muddy with gray color.

RECOVERY RATE: No draw down RECOVERY PERCENTAGE: % AT HRS

CLIMATIC CONDITIONS: Sunny with temperature in the low 70's.

WILLIAM DUBOVSKY ENVIRONMENTAL
Environmental Consulting ♦ Project Management

9

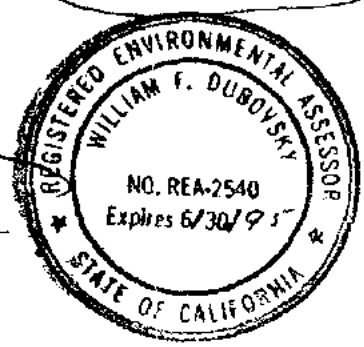
SAN MATEO COUNTY
ENVIRONMENTAL HEALTH
MAR 0 6 1995
RECEIVED

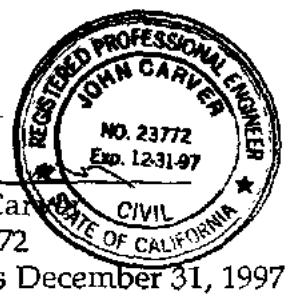
WORK PLAN
FOR
WATER SAMPLING

TOUCHATT TRUCKING
2535 East Pulgas Avenue
East Palo Alto
San Mateo County, California

BY
WILLIAM DUBOVSKY ENVIRONMENTAL

~~Project No. 9132~~
March 2, 1995





William F. Dubovsky
REA 2540
Expires June 30, 1995

John Carver
CE 23772
Expires December 31, 1997

221-8867

3931 Luneman Road. ♦ Placerville, CA 95667 ♦ (916) 621-4394

TABLE OF CONTENTS
2535 EAST PULGAS AVENUE
WORK PLAN

COVER SHEET
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Pre-field Activities 2
Excavation 2
Grab Groundwater sample 2
Groundwater Sample Collection 3
Groundwater Sample Analyses 3
Report 4
Schedule 4
Report Distribution 4
ATTACHMENTS

INTRODUCTION

Purpose

The purpose of this work plan is to describe the procedures to be used in the water sampling at the site. As a result of a meeting with the San Mateo Health Services Agency, a program of water sampling was determined that may result in the closure of the site. The water sampling criteria is presented in the San Mateo County Health Services Agency letter dated February 9, 1995. A copy of the letter is attached. In general, the letter requires a "grab" groundwater sample within 10 feet downgradient of the former gasoline tank pit and a sampling of the groundwater from monitoring well MW2. Analyses of these groundwater samples will be used to determine if the case can be closed.

Scope

The this work plan includes descriptions of:

- The site and previous on site activities.
- Required pre-field work activities and permitting.
- Sampling equipment and methods.
- Sample handling and transportation.
- Management of excavated soil, soil cuttings, and purge water.
- Well purging.
- Sample analyses.
- Data interpretation and reporting procedures.
- Scheduling.

Site Location

The subject site is located at 2535 Pulgas Avenue in East Palo Alto, California. A Vicinity Map is shown on Figure 1 of attached Details of the site are shown on the Site Plan, Figure 2 of attached.

Facility Map

The Touchatt Trucking facility along with the various buildings and estimated tank locations are shown on the Site Plan, Figure 2 attached.

PLANNED WORK

Sequence

The following is the planned sequence of activities at the site:

- Excavate one location 10 feet downgradient of the former gasoline tank excavation.
- Collect a "grab" water sample from the excavation.
- Observe, measure and sample MW2.
- Analyze each of the groundwater samples for the appropriate contaminants.

Pre-field Activities
WDE will obtain all permits which are required by the San Mateo Environmental Health Services Division. The property owners and tenants will be notified of all field work dates and the precise locations so access is available. Underground Service Alert will be notified at least 72 hours before any excavation so that any utilities are located. WDE will arrange and schedule all excavation and laboratory subcontractor services.

Excavation
The "grab" groundwater sample will be obtained at the approximate location shown on Figure 3, attached. The sample location is within 10 feet downgradient of the former gasoline tank excavation.

The excavation to be used to obtain the "grab" groundwater sample will be excavated to between one and two feet below the shallow groundwater at the site. Hand excavation equipment such as post hole diggers or hand augers will be used to advance an excavation at least 4 inches in diameter to below the groundwater table. The anticipated depth of the excavation is about 4 to 5 feet.

The excavation will be backfilled and sealed before leaving the site. In order to seal the excavation, it will be backfilled with neat Portland Cement grout.

All excavation equipment will be cleaned before arriving on site and before leaving to prevent off-site contamination.

The excavation will be observed and logged under the supervision of John Carver, Registered Civil Engineer 23772. Soil encountered will be classified in accordance with the Unified Soil Classification System by observing the material. The excavated material will be disposed of on site.

Grab Groundwater sample
Following the excavation at the grab groundwater location, WDE will collect a semi-representative or grab groundwater sample from the excavation.

The groundwater will be allowed to stabilize for about 1 hour. Cleaned slotted PVC well screen will be placed in the excavation and several 10 liters of water will be removed as a development procedure. A steam cleaned or disposable PVC bailer will be used for the development. The removed water will be stored on site in 55 gallon DOT 17E drums labeled as "GROUNDWATER" until analysis of the water is obtained and the proper method of transport and disposal can be determined. The "grab" sample will be collected with a clean teflon or a dedicated, disposable PVC bailer. The groundwater sample will be handled and transported in the same manner as the groundwater sample

from MW2. No quality control samples or assessment will be collected with the grab sample.

Groundwater Sample Collection

Initially the depth to water from the top of the well will be measured to an accuracy of 0.01 feet. The water will then be checked for floating product or iridescent sheen by taking a preliminary water sample with a clear acrylic bailer. If floating product is observed, the thickness and nature of the product will be noted.

Next, the well will be purged of at least four casing volumes or until the pH, temperature and conductivity measurements of the purge water are essentially stable. One well volume is calculated as the height of water in the casing multiplied by 0.16 gallon per foot for a 2 inch casing. Purging will be carried out by successive use of a teflon bailer. All purged water will be stored in a DOT 17E drum and labeled as "GROUNDWATER" until analysis of the water is obtained and the proper method of transport and disposal can be determined.

The water sample will be collected in a cleaned triple Tri-Sodium Phosphate rinsed clear acrylic bailer and poured directly into laboratory cleaned 40 milliliter volatile organic analysis (VOA) vials to prevent loss of any volatile constituents. The vials will be filled slowly and in such a manner that the meniscus extends above the top of the VOA vial. After the vials are filled and capped, they will be inverted to insure there are no headspaces or entrapped air bubbles. After sealing with a laboratory provided teflon cap, the VOA vials will then be labeled and placed on "blue ice" and stored in an ice chest for transportation to the analytical laboratory. Water samples which will be analyzed for TPH-D and metals will be decanted into laboratory cleaned one liter bottles and will be handled the same as the VOA vials.

A Chain-of-Custody form will be initiated by WDE personnel at the time of sampling and will accompany the water samples to a state certified laboratory using Department of Health Services approved methods.

Groundwater Sample Analyses

Both groundwater samples obtained during the work described in this work plan will be analyzed for the following:

- Total Petroleum Hydrocarbons as Gasoline (TPH-G),
- Volatile aromatic hydrocarbons Benzene, Toluene. Ethylbenzene and total Xylenes (BTEX),

The groundwater sample from MW2 will also be analyzed for:

- Total Petroleum Hydrocarbons as Diesel (TPH-D),
- The metals Cadmium/Chromium/Nickel/Lead/Zinc (Cd/Cr/Ni/Pb/Zn)

All analyses will be conducted by a laboratory certified by the State of California.

Report
Following the completion of all field work and laboratory analyses, WDE will review the data obtained and prepare a Groundwater Sampling Report. The report will describe the details of the field work and summarize the analytical results

Schedule
WDE anticipates beginning the sampling within two weeks of receiving approval to proceed from the San Mateo Health Services Agency. The report described in the preceding section should be available within 2 weeks of receipt of all analytical results.

Report Distribution
Copies of this Work Plan and all subsequent reports should be sent to the following.

Dermot Casey
San Mateo County Health Services Agency
590 Hamilton Street
Redwood City, California 94063

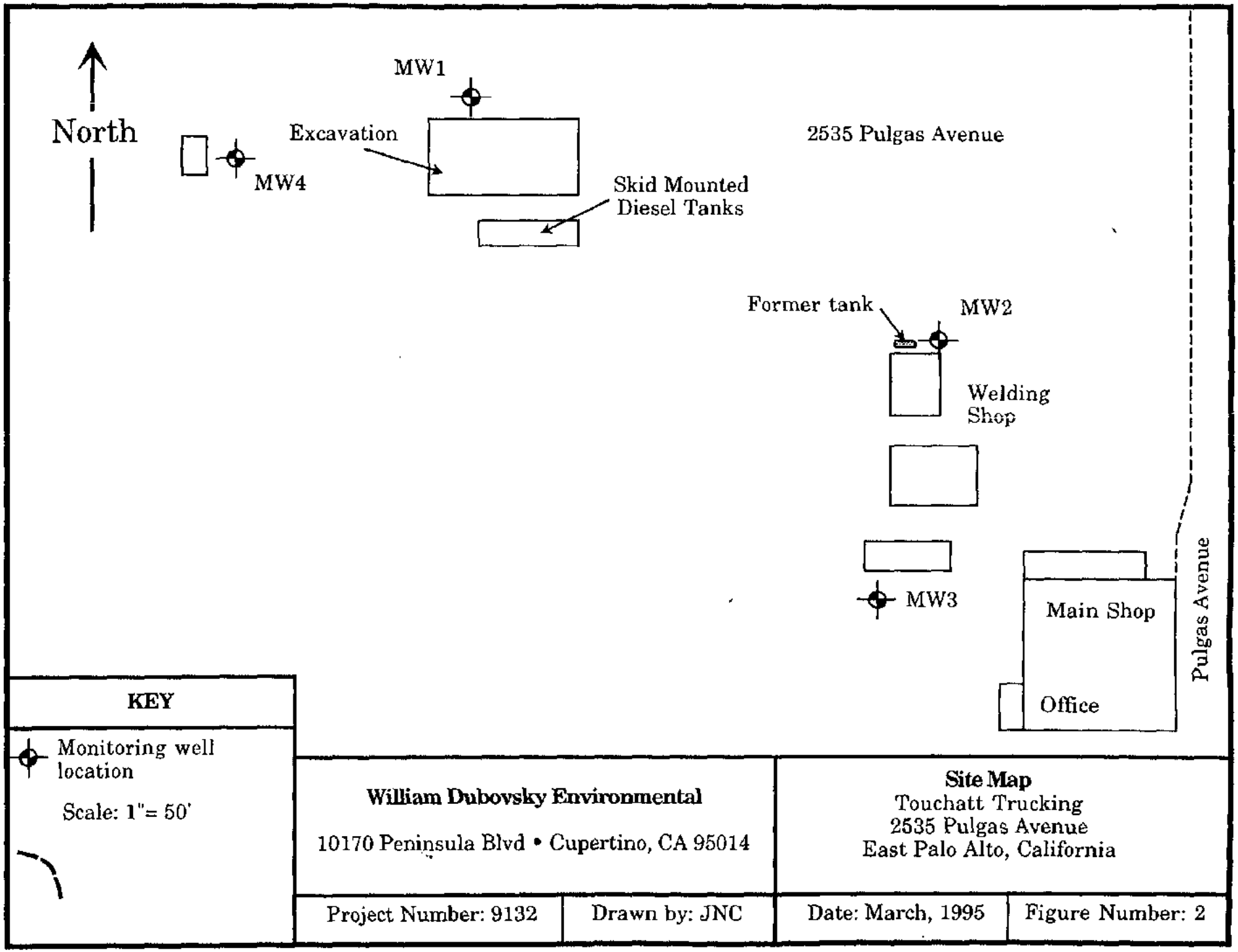
and

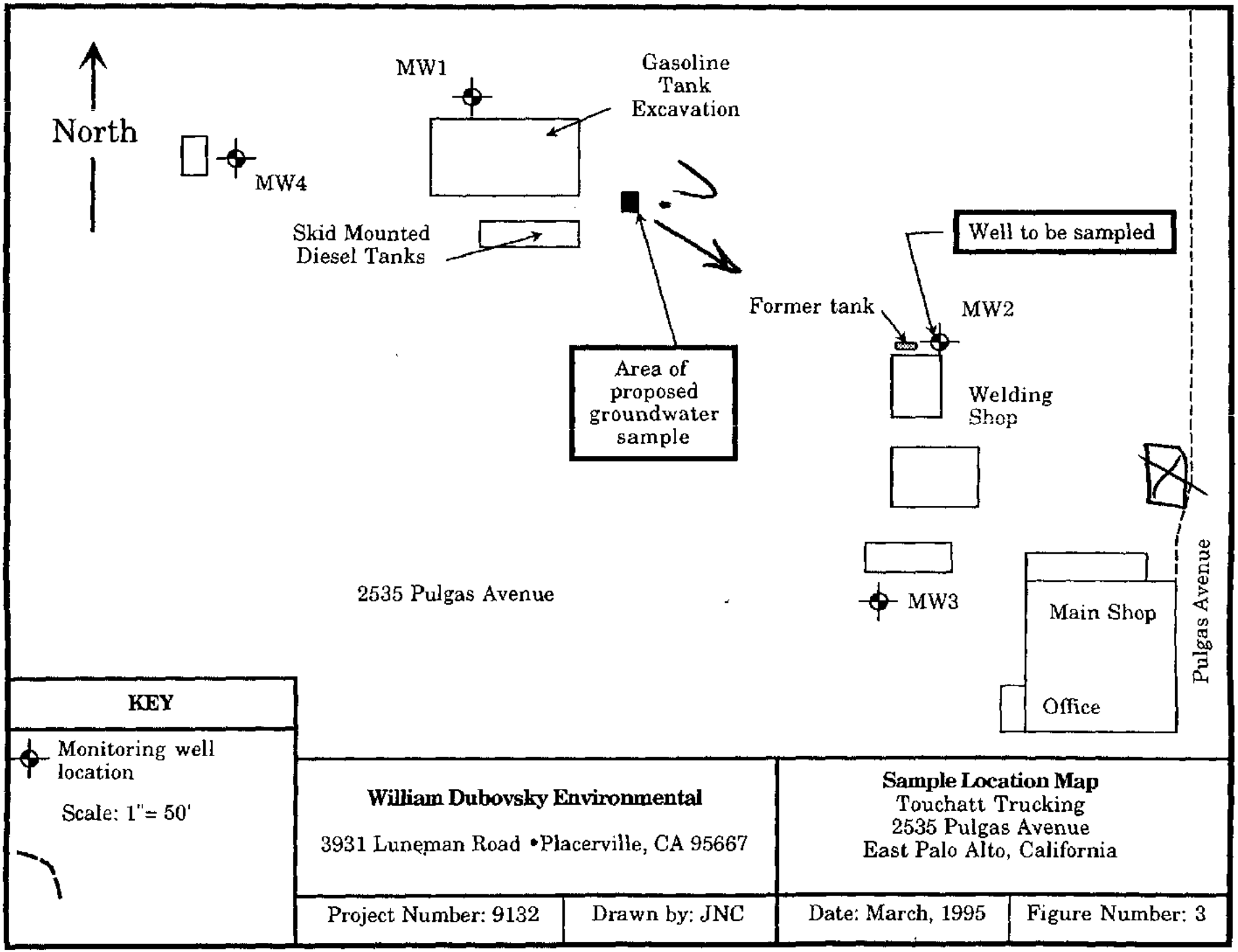
California Regional Water Quality Control Board
San Francisco Region
2101 Webster Street, Suite 500
Oakland, California 94612

ATTACHMENTS

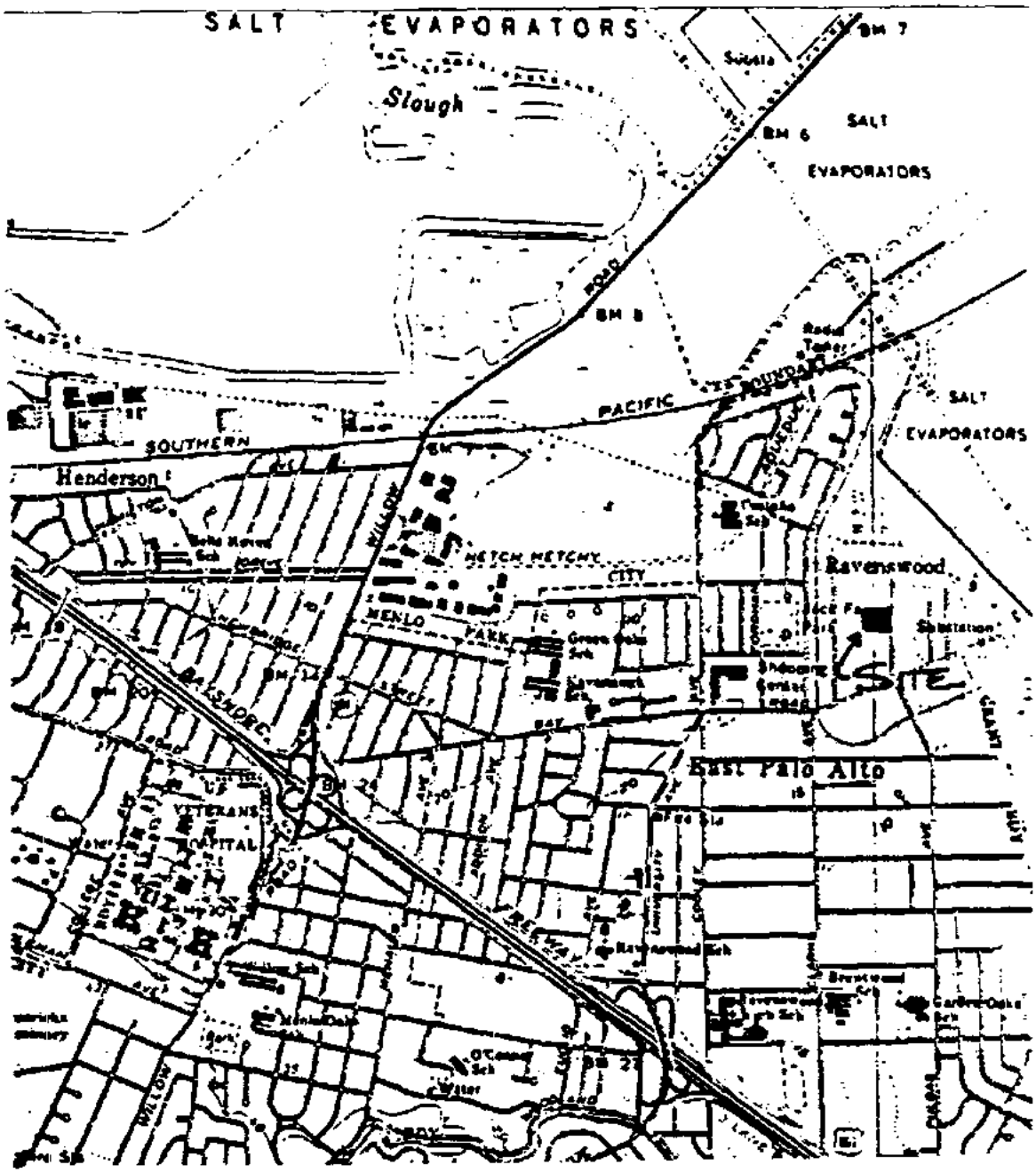
WORK PLAN
FOR
WATER SAMPLING

Project No. 9132
March 2, 1995


North
MW1
Excavation
MW4
Skid Mounted
Diesel Tanks
2535 Pulgas Avenue
Former tank
MW2
Welding
Shop
MW3
Main Shop
Office
Pulgas Avenue
KEY
Monitoring well
location
Scale: 1"= 50'
William Dubovsky Environmental
10170 Peninsula Blvd • Cupertino, CA 95014
Site Map
Touchatt Trucking
2535 Pulgas Avenue
East Palo Alto, California
Project Number: 9132
Drawn by: JNC
Date: March, 1995
Figure Number: 2


North
MW1
Gasoline
Tank
Excavation
MW4
Skid Mounted
Diesel Tanks
Well to be sampled
Former tank
MW2
Area of
proposed
groundwater
sample
Welding
Shop
2535 Pulgas Avenue
MW3
Main Shop
Office
Pulgas Avenue
KEY
Monitoring well
location
Scale: 1"= 50'
William Dubovsky Environmental
3931 Luneman Road •Placerville, CA 95667
Sample Location Map
Touchatt Trucking
2535 Pulgas Avenue
East Palo Alto, California
Project Number: 9132
Drawn by: JNC
Date: March, 1995
Figure Number: 3

NORTH



William Dubovsky Environmental

Brokerage • Environmental Consultant • Project Management

Vicinity Map

Touchatt Trucking
2535 Pulgas Avenue
East Palo Alto, California

Project Number: 91.058.01	Drawn by: JNC	Date: March, 1995	Figure Number: 1

HEALTH SERVICES AGENCY

ENVIRONMENTAL HEALTH SERVICES DIVISION

February 9, 1995

Charlie Touchatt
Touchatt Trucking
P.O. Box 254
Redwood City, CA 94063

SUBJECT: **PROPERTY AT 2355 EAST PULGAS AVENUE, EAST PALO ALTO, CALIFORNIA**

Thank you for taking the time to meet with me on February 7, 1995. As we discussed, it appears that the subject site is currently in compliance with the clean-up requirements for the petroleum releases which occurred around the virgin oil dispensing area and the above ground diesel tank. However, this office will require that a subsurface investigation be initiated around the former gasoline tank and an additional groundwater sample be collected from the monitoring well near former underground waste oil tank.

At the time of the removal of the former 1,000 gallon gas tank, 480 ppb gas was reported form the groundwater that had collected in the tank pit. In order to define the extent of this contamination, this office is requiring that a grab water sample be collected from the shallow groundwater, with in 10 feet, down gradient from the former tank pit. If this grab sample is reported to be below the detection limit, this office will recommend that no further action be required in this area. However, if the shallow groundwater is contaminated, additional groundwater investigation may be required.

Monitoring well MW-2 was installed down gradient from the former waste oil tank and has been sampled for four consecutive quarters for Total Oil and Grease. According to the recommended minimum verification analyses for waste oil tanks, the groundwater should have also been sampled for TPH gas, TPH diesel, BTEX and Metals. This office is requiring that an additional sample be collected from MW-2 and sampled for the required analysis. If this final sample is reported to be below the detection limit for the required analysis, a recommendation will be made that no further action be required in this area.

Finally, I have enclosed a Petroleum Underground Storage Tank Cleanup Fund Application Package. This fund was designed to reimburse owners of underground storage tanks who have paid for cleanup of a fuel release.

SAN MATEO COUNTY BOARD OF SUPERVISORS
RUBIN BARRALES • MARY GRIFFIN • TOM HUENING • FED LEMPERT • MICHAEL D. NEVIN

HEALTH SERVICES AGENCY DIRECTOR
MARGARET TAYLOR

ENVIRONMENTAL HEALTH SERVICES DIVISION DIRECTOR
BRIAN ZAMORA, MPH, REHS

590 HAMILTON STREET, REDWOOD CITY, CALIFORNIA 94063
PHONE (415) 363-4305 • TDD (415) [illegible] • FAX (415) 363-7882

Please feel free to contact me at (415)363-4472 if you have any further questions.

Sincerely,

Dermot Casey
Hazardous Materials Specialist

Enc:

cc: William Dubovsky, 3931 Luneman Road, Placerville, CA 95667

WILLIAM DUBOVSKY ENVIRONMENTAL
Environmental Consulting ♦ Project Management

10

SAN MATEO COUNTY
ENVIRONMENTAL HEALTH
JUN 20 1995
RECEIVED

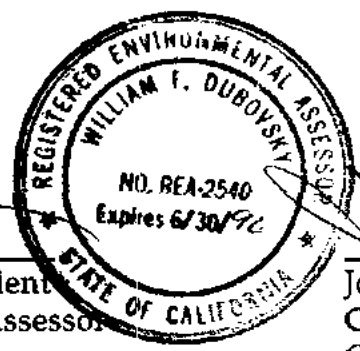
SUMMARY REPORT
OF
WATER SAMPLING

FOR

TOUCHATT TRUCKING
2535 East Pulgas Avenue
East Palo Alto
San Mateo County, California

BY
WILLIAM DUBOVSKY ENVIRONMENTAL

~~Project No. 9132~~
May 30, 1995





William F. Dubovsky, President
Registered Environmental Assessor
REA 2540; Expires 6/30/96

John Carver
Civil Engineer
C 23772 Expires 12/31/97

3931 Luneman Road. ♦ Placerville, CA 95667 ♦ (916) 621–4394

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APPENDIX B
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INTRODUCTION

Purpose

The purpose of this report is to describe the procedures and results of a water sampling program at the Touchatt Trucking facility located at 2535 East Pulgas Avenue in East Palo Alto, California. The work carried out was described in the William Dubovsky Environmental (WDE) Work Plan dated March 2, 1995. The work described was that required by San Mateo County Health Services Agency in their letter of February 9, 1995.

This summary report, when filed with the San Mateo County Health Services Agency will allow review of the underground storage tank case at the site and the decision whether more work is required or the case could be reviewed for closure.

Scope

The scope of the work covered in this Summary Report includes the following:

- Sampling equipment and methods.
- Sample handling and transportation.
- Management of excavated soil, soil cuttings, and purge water.
- Well purging.
- Sample analyses.
- Data interpretation and reporting procedures.

Site Location and Description

The subject site is located at 2535 East Pulgas Avenue in East Palo Alto, California. A Vicinity Map is shown on Figure 1 of Appendix A. Details of the site are shown on the Site Plan, Figure 2 of Appendix A.

Site Plan

The Touchatt Trucking facility along with the various buildings and estimated tank locations are shown on the Site Plan, Figure 2 Appendix A.

WORK ACCOMPLISHED

Excavation and Water Sampling

On May 9, 1995 WDE excavated at the area shown on Figure 3 of Appendix A. The excavation was excavated to about 3.5 feet below ground surface using hand augers. Groundwater rose in the excavation to about 2 feet below ground surface. The excavation was about 4 inches in diameter. All excavation equipment was cleaned before arriving on site and before leaving to prevent off-site contamination.

A preliminary groundwater sample was initially collected at this time with a disposable bailer and checked for the presence of liquid-phase hydrocarbons, odors or a sheen. Approximately 3 gallons of water was removed from the excavation using the disposable bailer as a purging procedure. A groundwater sample (GW2) for analyses was collected from the excavation by lowering a cleaned, 2 inch diameter bottom-fill, polyvinyl chloride (PVC) disposable bailer to just below the air-water interface in the well and then carefully decanted from the bailer into the appropriate containers. All volatile organic analysis (VOA) vials were inverted and checked to insure that no entrapped air was present. The sample was then properly labeled with the sample number, sample date, and the sampler's initials. The sample were then stored in an iced cooler for delivery to a State Certified Laboratory utilizing proper preservation and Chain-of-Custody procedures. Purged groundwater was stored on site in DOT 17E 55 gallon drums and labeled pending analytical results and proper disposal.

The excavation was sealed by backfilling with neat Portland Cement grout.

Groundwater Monitoring Well Sampling
On May 9, 1995, the groundwater monitoring well MW-2 was observed, measured, purged, and then sampled. Prior to purging and sampling, the depth to groundwater in the well was measured from the top of casing to the nearest 0.01 foot using an electronic sounding probe. A preliminary groundwater sample was initially collected at this time with disposable bailer and checked for the presence of liquid-phase hydrocarbons, odors or a sheen.

Prior to actual sample collection, the well was purged of 15 casing volumes and until the pH, temperature and conductivity of the purge water were essentially stable. A groundwater sample for analyses was collected from each well by lowering a clean, 2 inch diameter bottom-fill, polyvinyl chloride (PVC) bailer to just below the air-water interface in the well and then carefully decanted from the bailer into the appropriate containers. All volatile organic analysis (VOA) vials were inverted and checked to insure that no entrapped air was present. Each sample was then properly labeled with the sample number, well number, sample date, and the sampler's initials. The samples were then stored in an iced cooler for delivery to a State Certified Laboratory utilizing proper preservation and Chain-of-Custody procedures. Purged groundwater was stored on site in DOT 17E 55 gallon drums and labeled pending analytical results and proper disposal. Groundwater Monitoring and sampling documentation is attached in Appendix B.

Water Sample Analyses
As discussed in the San Mateo County Health Services Agency letter of February 9, 1995, both groundwater samples were analyzed for Total Petroleum Hydrocarbons as Gasoline (TPH-G) by GC/FID and EPA Method

5030 and the purgeable aromatic hydrocarbons Benzene, Toluene, Ethylbenzene and total Xylenes (BTEX) by EPA Methods 8020 and 5030. The groundwater sample from Monitoring Well MW-2 was also analyzed for Total Petroleum Hydrocarbons as Diesel (TPH-D) by GC/FID and EPA Method 3510; Chlorinated Hydrocarbons (CL-HC) by EPA Method 8010; Total Recoverable Petroleum Hydrocarbons (TRPH) by Standard Method 5520BF; and the metals Cadmium, Chromium, Lead, Nickel and Lead (Cd/Cr/Pb/Ni/Zn) by EPA Method 6010. Copies of the laboratory report are attached in Appendix C.

FINDINGS

Soil and Groundwater Conditions
The soil encountered during the exploration at the site consisted several feet of sandy gravel fill overlying dark brown silty clay. Groundwater was encountered in the excavation at about 3 feet during excavation and rose to about 2 feet after an hour.

Analytical Results
All volatile analyses were carried out by May 12, 1995. The three day hold time is in conformance with the fourteen day maximum hold time for the volatile analyses.

The analytical results are tabulated below. Quality Assurance and Quality Control (QA/QC) details are shown on the laboratory certificates which are contained in Appendix C.

Sample ID	TPH-G (ppb)	BTEX (ppb)	TPH-D (ppb)	TRPH (ppm)	CL-HC (ppb)
MW2	ND	ND/ND/ND/ND	74	ND	ND
GW2	ND	ND/ND/ND/ND	--	--	--

Sample ID	Cd/Cr/Pb/Ni/Zn (ppb)
MW2	ND/77.9/ND/85.9/225
GW2	--

NOTES:
ppb parts per billion
ppm parts per million
-- not tested

CONCLUSIONS

The two groundwater samples were taken and analyzed as required by the San Mateo County Health Services Agency. the procedures and results of the sampling and analyses are presented herein. Any further work required will be addressed in future correspondence.

REPORT DISTRIBUTION

Copies of this report are being sent to:

San Mateo County Health Services Agency
590 Hamilton Street
Redwood City, CA 94063

APPENDIX A
Figures 1 through 3

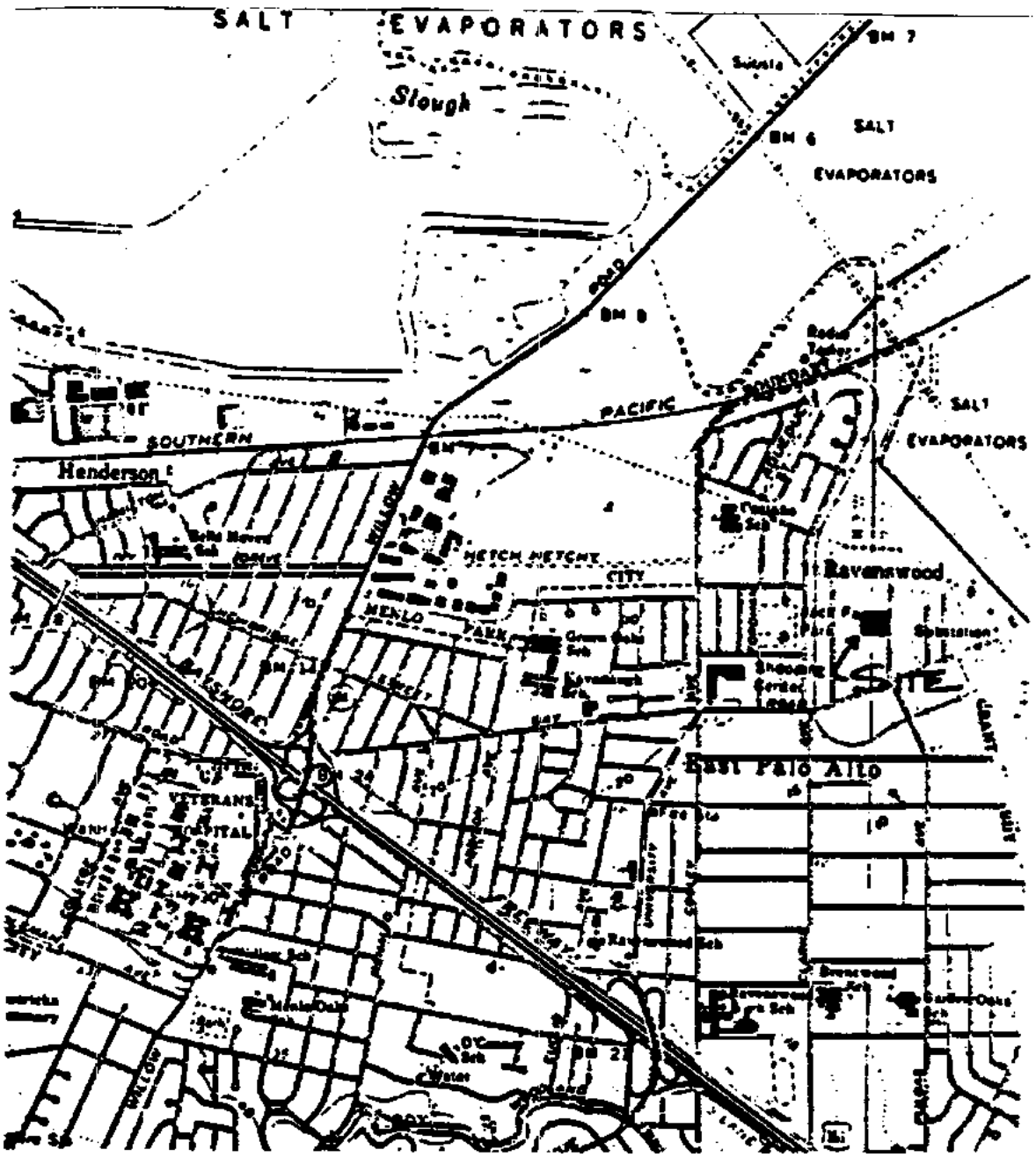
SUMMARY REPORT
OF
WATER SAMPLING

FOR

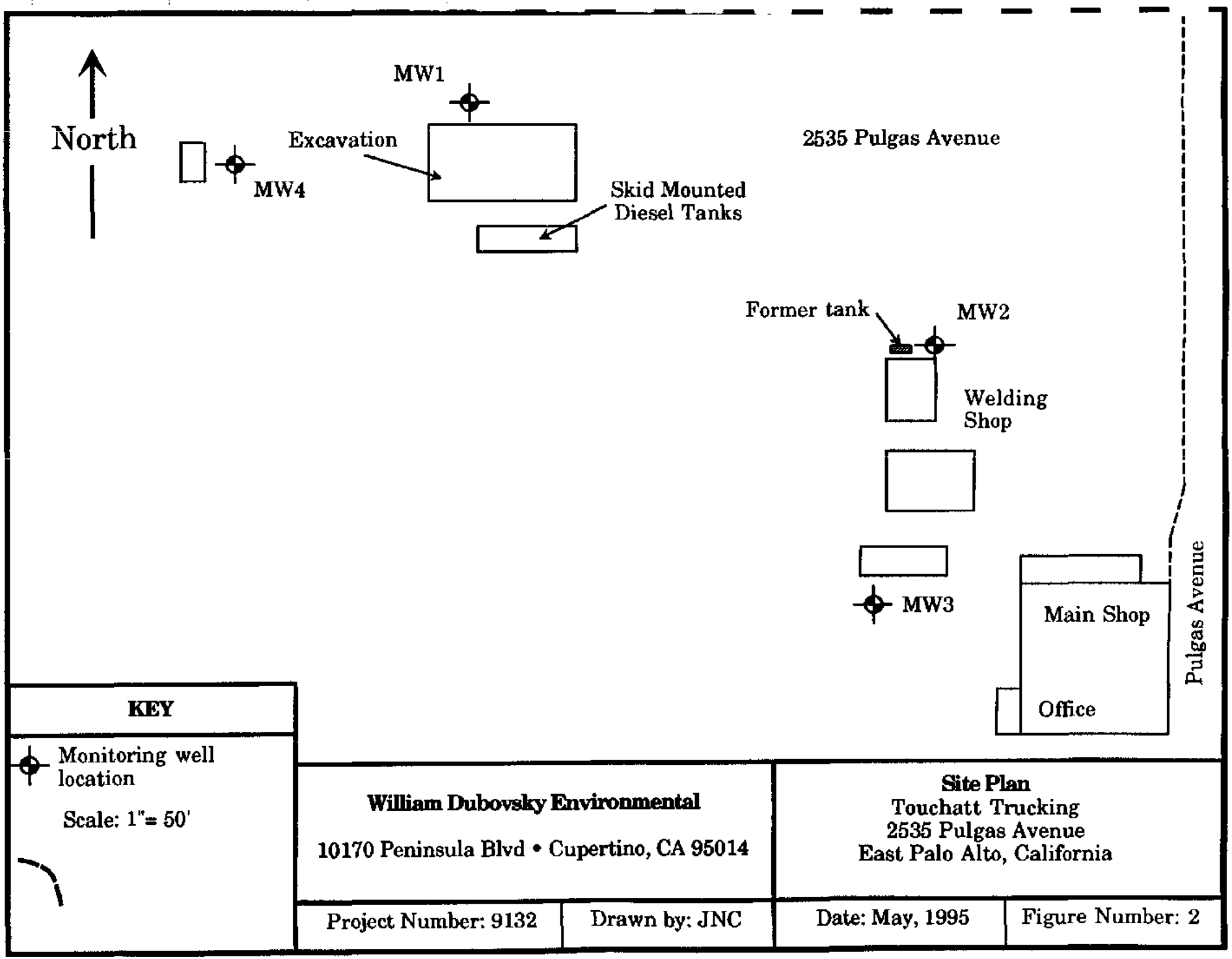
TOUCHATT TRUCKING
2535 East Pulgas Avenue
East Palo Alto
San Mateo County, California

Project No. 9132
May 30, 1995

NORTH



William Dubovsky Environmental *Brokerage • Environmental Consultant • Project Management*			**Vicinity Map** Touchatt Trucking 2535 Pulgas Avenue East Palo Alto, California
Project Number: 9132	Drawn by: JNC	Date: May, 1995	Figure Number: 1

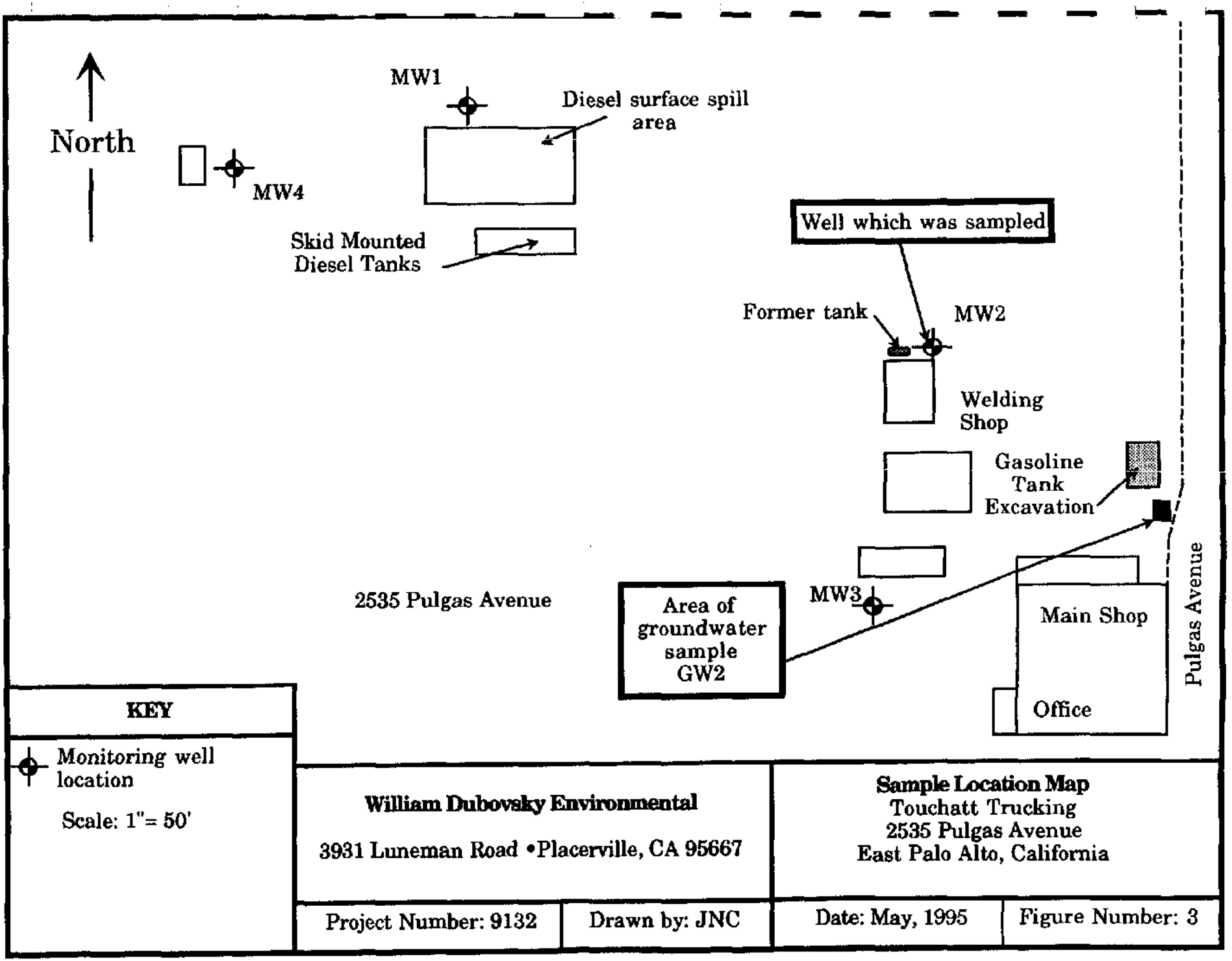


William Dubovsky Environmental

10170 Peninsula Blvd • Cupertino, CA 95014

Site Plan
Touchatt Trucking
2535 Pulgas Avenue
East Palo Alto, California

Project Number: 9132	Drawn by: JNC	Date: May, 1995	Figure Number: 2


North
MW1
Diesel surface spill area
MW4
Skid Mounted Diesel Tanks
Well which was sampled
Former tank
MW2
Welding Shop
Gasoline Tank Excavation
2535 Pulgas Avenue
Area of groundwater sample GW2
MW3
Main Shop
Office
Pulgas Avenue
KEY
Monitoring well location
Scale: 1"= 50'
William Dubovsky Environmental
3931 Luneman Road •Placerville, CA 95667
Sample Location Map
Touchatt Trucking
2535 Pulgas Avenue
East Palo Alto, California
Project Number: 9132
Drawn by: JNC
Date: May, 1995
Figure Number: 3

APPENDIX B
Purging and Sampling
Documentation

SUMMARY REPORT
OF
WATER SAMPLING

FOR

TOUCHATT TRUCKING
2535 East Pulgas Avenue
East Palo Alto
San Mateo County, California

Project No. 9132
May 30, 1995

WILLIAM DUBOVSKY ENVIRONMENTAL PURGE and SAMPLE LOG FORM

Project Name: Touchatt Trucking
Site Address: 2535 Pulgas Avenue
East Palo Alto

Well Number: MW-2
Sample Technician: William Dubovsky
Sample Date: 5/2/95

* *

Multiplier for Casing Diameter: 2"=0.16 : 4"=0.64 : 6"=1.44 (liter per ft.)

* *

Sample Time: 10AM
Total Casing Depth: 10.41
Bailer Capacity: 1 liter
Purge Volume (L): 4.50

Casing Size: 2"
Water Depth: 2.95
Number of Bails: 5 per volume
Total Liters Purged: 15

* *

Recovery Rate: No draw down
Recovery Percentage: ____ % AT ____ HRS
Climate Conditions: Overcast, rain

Field Observations: *No sheen or HC odor observed*

* *

Time	09:30	09:40	09:50		
Volume Purged (L)	5	10	15		
Number of Case Volumes Removed	1.11	2.22	3.33		
Temperature (C)	14.8	14.5	14.5		
pH	7.18	7.02	6.97		
Turbidity (NTUs)	140	143	142		
Conductivity (mS/cm)	1.71	1.72	1.74		
Dissolved Oxygen (mg/l)	8.61	8.77	8.64		
Salinity (%)	.08	.08	.08		

APPENDIX C
Analytical Results

SUMMARY REPORT
OF
WATER SAMPLING

FOR

TOUCHATT TRUCKING
2535 East Pulgas Avenue
East Palo Alto
San Mateo County, California

Project No. 9132
May 30, 1995

Inchcape Testing Services
Anametrix Laboratories

1961 Concourse Drive
Suite E
San Jose, CA 95131
Tel: 408-452-8192
Fax: 408-452-8198

MR. WILLIAM DUBOVSKY
WILLIAM DUBOVSKY ENVIRONMENTAL BROKERAGE
3931 LUNEMAN ROAD
PLACERVILLE, CA 95667

Workorder # : 9505088
Date Received : 05/09/95
Project ID : TOUCHATT 2535 PUL
Purchase Order: N/A

The following samples were received at Anametrix for analysis :

ANAMETRIX ID	CLIENT SAMPLE ID
9505088- 1	MW-2
9505088- 2	GW-2

This report is organized in sections according to the specific Anametrix laboratory group which performed the analysis(es) and generated the data.

The results contained within this report relate to only the sample(s) tested. Additionally, these data should be considered in their entirety and Anametrix cannot be responsible for the detachment, separation, or otherwise partial use of this report.

Anametrix is certified by the California Department of Health Services (DHS) to perform environmental testing under Certificate Number 1234.

If you have any further questions or comments on this report, please call your project manager as soon as possible. Thank you for using Inchcape Testing Services.

Nicki Heath for
Susan Kraska Yeager
Laboratory Director

Joann Wakida
Project Manager

5/16/95
Date

This report consists of 27 pages.

GC VOA REPORT DESCRIPTION

Organic Analysis Data Sheets (OADS)
OADS forms contain tabulated results for target compounds. The OADS are grouped by method and, within each method, organized sequentially in order of increasing Inchcape Testing Services ID number.

Surrogate Recovery Summary (SRS)
SRS forms contain quality assurance data. An SRS form will be printed for each method, if the method requires surrogate compounds. They will list surrogate percent recoveries for all samples and any method blanks. Any surrogate recovery outside the established limits will be flagged with an "*", and the total number of surrogates outside the limits will be listed in the column labeled "Total Out".

Matrix Spike Recovery Form (MSR)
MSR forms contain quality assurance data. They summarize percent recovery and relative percent difference information for matrix spikes and matrix spike duplicates. This information is a statement of both accuracy and precision. Any percent recovery or relative percent difference outside established limits will be flagged with an "*", and the total number outside the limits will be listed at the bottom of the page. Not all reports will contain an MSR form.

Qualifiers
Inchcape Testing Services uses several data qualifiers (Q) in its report forms. These qualifiers give additional information on the compounds reported. They should help a data reviewer to verify the integrity of the analytical results. The following is a list of qualifiers and their meanings:

- **U** - Indicates that the compound was analyzed for, but was not detected at or above the specified reporting limit.
- **B** - Indicates that the compound was detected in the associated method blank.
- **J** - Indicates that the compound was detected at an amount below the specified reporting limit. Consequently, the amount should be considered an approximate value. Tentatively identified compounds will always have a "J" qualifier because they are not included in the instrument calibration.
- **E** - Indicates that the reported amount exceeded the linear range of the instrument calibration.
- **D** - Indicates that the compound was detected in an analysis performed at a secondary dilution.

Absence of a qualifier indicates that the compound was detected at a concentration at or above the specified reporting limit.

REPORTING CONVENTIONS

- Due to a size limitation in our data processing step, only the first eight (8) characters of your project ID and sample ID will be printed on the report forms. However, the report cover letter and report summary pages display up to twenty (20) characters of your project and sample IDs.
- Amounts reported are gross values, i.e., not corrected for method blank contamination.

REPORT SUMMARY
ANAMETRIX, INC. (408)432-8192

MR. WILLIAM DUBOVSKY
WILLIAM DUBOVSKY ENVIRONMENTAL BROKERAGE
3931 LUNEMAN ROAD
PLACERVILLE, CA 95667

Workorder # : 9505088
Date Received : 05/09/95
Project ID : TOUCHATT 2535 PULG
Purchase Order: N/A
Department : GC
Sub-Department: VOA

SAMPLE INFORMATION:

ANAMETRIX SAMPLE ID	CLIENT SAMPLE ID	MATRIX	DATE SAMPLED	METHOD
9505088- 1	MW-2	WATER	05/09/95	8010

REPORT SUMMARY
ANAMETRIX, INC. (408)432-8192

MR. WILLIAM DUBOVSKY
WILLIAM DUBOVSKY ENVIRONMENTAL BROKERAGE
3931 LUNEMAN ROAD
PLACERVILLE, CA 95667

Workorder # : 9505088
Date Received : 05/09/95
Project ID : TOUCHATT 2535 PULG
Purchase Order: N/A
Department : GC
Sub-Department: VOA

QA/QC SUMMARY :

- All holding times have been met for the analyses reported in this section.

M. Hassinen 5/15/95
Department Supervisor Date

Kamel C. Kamel 5/15/95
Chemist Date

ORGANIC ANALYSIS DATA SHEET -- EPA METHOD 8010
ANAMETRIX, INC. (408)432-8192

Project ID	: TOUCHATT	Anametrix ID	: 9505088-01
Sample ID	: MW-2	Analyst	: LC
Matrix	: WATER	Supervisor	: DL
Date Sampled	: 5/ 9/95		
Date Analyzed	: 5/12/95	Dilution Factor	: 1.0
Instrument ID	: HP24	Conc. Units	: ug/L

CAS No.	COMPOUND NAME	REPORTING LIMIT	AMOUNT DETECTED	Q
75-71-8	Dichlorodifluoromethane	1.0	ND	U
74-87-3	Chloromethane	1.0	ND	U
75-01-4	Vinyl chloride	.50	ND	U
74-83-9	Bromomethane	.50	ND	U
75-00-3	Chloroethane	.50	ND	U
75-69-4	Trichlorofluoromethane	.50	ND	U
76-13-1	Trichlorotrifluoroethane	.50	ND	U
75-35-4	1,1-Dichloroethene	.50	ND	U
75-09-2	Methylene chloride	1.0	ND	U
156-60-5	trans-1,2-Dichloroethene	.50	ND	U
75-34-3	1,1-Dichloroethane	.50	ND	U
156-59-2	cis-1,2-Dichloroethene	.50	ND	U
67-66-3	Chloroform	.50	ND	U
71-55-6	1,1,1-Trichloroethane	.50	ND	U
56-23-5	Carbon tetrachloride	.50	ND	U
107-06-2	1,2-Dichloroethane	.50	ND	U
79-01-6	Trichloroethene	.50	ND	U
78-87-5	1,2-Dichloropropane	.50	ND	U
75-27-4	Bromodichloromethane	.50	ND	U
110-75-8	2-Chloroethylvinylether	1.0	ND	U
10061-01-5	cis-1,3-Dichloropropene	.50	ND	U
10061-02-6	trans-1,3-Dichloropropene	.50	ND	U
79-00-5	1,1,2-Trichloroethane	.50	ND	U
127-18-4	Tetrachloroethene	.50	ND	U
124-48-1	Dibromochloromethane	.50	ND	U
108-90-7	Chlorobenzene	.50	ND	U
75-25-2	Bromoform	.50	ND	U
79-34-5	1,1,2,2-Tetrachloroethane	.50	ND	U
541-73-1	1,3-Dichlorobenzene	.50	ND	U
106-46-7	1,4-Dichlorobenzene	.50	ND	U
95-50-1	1,2-Dichlorobenzene	.50	ND	U

ORGANIC ANALYSIS DATA SHEET -- EPA METHOD 8010
ANAMETRIX, INC. (408)432-8192

Project ID	: TOUCHA	Anametrix ID	: BY1202I1
Sample ID	: VBLKB1	Analyst	: KL
Matrix	: WATER	Supervisor	:
Date Sampled	: 0/ 0/ 0		
Date Analyzed	: 5/12/95	Dilution Factor	: 1.0
Instrument ID	: HP24	Conc. Units	: ug/L

CAS No.	COMPOUND NAME	REPORTING LIMIT	AMOUNT DETECTED	Q
75-71-8	Dichlorodifluoromethane	1.0	ND	U
74-87-3	Chloromethane	1.0	ND	U
75-01-4	Vinyl chloride	.50	ND	U
74-83-9	Bromomethane	.50	ND	U
75-00-3	Chloroethane	.50	ND	U
75-69-4	Trichlorofluoromethane	.50	ND	U
76-13-1	Trichlorotrifluoroethane	.50	ND	U
75-35-4	1,1-Dichloroethene	.50	ND	U
75-09-2	Methylene chloride	1.0	ND	U
156-60-5	trans-1,2-Dichloroethene	.50	ND	U
75-34-3	1,1-Dichloroethane	.50	ND	U
156-59-2	cis-1,2-Dichloroethene	.50	ND	U
67-66-3	Chloroform	.50	ND	U
71-55-6	1,1,1-Trichloroethane	.50	ND	U
56-23-5	Carbon tetrachloride	.50	ND	U
107-06-2	1,2-Dichloroethane	.50	ND	U
79-01-6	Trichloroethene	.50	ND	U
78-87-5	1,2-Dichloropropane	.50	ND	U
75-27-4	Bromodichloromethane	.50	ND	U
110-75-8	2-Chloroethylvinylether	1.0	ND	U
10061-01-5	cis-1,3-Dichloropropene	.50	ND	U
10061-02-6	trans-1,3-Dichloropropene	.50	ND	U
79-00-5	1,1,2-Trichloroethane	.50	ND	U
127-18-4	Tetrachloroethene	.50	ND	U
124-48-1	Dibromochloromethane	.50	ND	U
108-90-7	Chlorobenzene	.50	ND	U
75-25-2	Bromoform	.50	ND	U
79-34-5	1,1,2,2-Tetrachloroethane	.50	ND	U
541-73-1	1,3-Dichlorobenzene	.50	ND	U
106-46-7	1,4-Dichlorobenzene	.50	ND	U
95-50-1	1,2-Dichlorobenzene	.50	ND	U

SURROGATE RECOVERY SUMMARY -- EPA METHOD 8010
ANAMETRIX, INC. (408)432-8192

Project ID : TOUCHATT
Matrix : LIQUID

Anametrix ID : 9505088
Analyst : KC
Supervisor : DL

	SAMPLE ID	SU1	SU2	SU3
1	VBLKB1	79	93	95
2	MW-2	70	88	80
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
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19				
20				
21				
22				
23				
24				
25				
26				
27				
28				
29				
30				

	QC LIMITS
SU1 = Bromochloromethane	(56- 99)
SU2 = 1-Chloro-2-fluorobenze	(73-110)
SU3 = 2-Bromochlorobenzene	(65-108)

* Values outside of Anametrix QC limits

EPA METHOD 601/8010
INCHCAPE TESTING SERVICES - ANAMETRIX
(408) 432-8192

LABORATORY CONTROL SAMPLE

Sample ID: LAB CONTROL SAMPLE
Batch: 5088
Matrix: WATER
Date Analyzed: 5/12/95

Laboratory ID: MY120111
Instrument ID: HP24
Concentration Units: ug/L
Analyst: KL
Supervisor: JL

COMPOUND NAME	SPIKE AMOUNT	LCS REC	%REC LCS	%RECOVERY LIMITS
Trichlorotrifluoroethane	10	11.2	112%	65-116
1,1-Dichloroethene	10	10.2	102%	64-125
trans-1,2-Dichloroethene	10	11.1	111%	77-113
1,1-Dichloroethane	10	11.7	117%	85-129
cis-1,2-Dichloroethene	10	11.6	116%	78-130
1,1,1-Trichloroethane	10	10.9	109%	83-125
Trichloroethene	10	10.6	106%	76-124
Tetrachloroethene	10	10.1	101%	80-118
Chlorobenzene	10	9.9	99%	81-130
1,3-Dichlorobenzene	10	9.9	99%	82-115
1,4-Dichlorobenzene	10	10.0	100%	85-122
1,2-Dichlorobenzene	10	9.9	99%	86-122

Quality control limits are based on data generated by ITS-Anametrix Laboratories.

REPORT SUMMARY
ANAMETRIX, INC. (408)432-8192

MR. WILLIAM DUBOVSKY
WILLIAM DUBOVSKY ENVIRONMENTAL BROKERAGE
3931 LUNEMAN ROAD
PLACERVILLE, CA 95667

Workorder # : 9505088
Date Received : 05/09/95
Project ID : TOUCHATT 2535 PULG
Purchase Order: N/A
Department : GC
Sub-Department: TPH

SAMPLE INFORMATION:

ANAMETRIX SAMPLE ID	CLIENT SAMPLE ID	MATRIX	DATE SAMPLED	METHOD
9505088- 1	MW-2	WATER	05/09/95	TPHd
9505088- 1	MW-2	WATER	05/09/95	TPHgBTEX
9505088- 2	GW-2	WATER	05/09/95	TPHgBTEX

REPORT SUMMARY
ANAMETRIX, INC. (408)432-8192

MR. WILLIAM DUBOVSKY
WILLIAM DUBOVSKY ENVIRONMENTAL BROKERAGE
3931 LUNEMAN ROAD
PLACERVILLE, CA 95667

Workorder # : 9505088
Date Received : 05/09/95
Project ID : TOUCHATT 2535 PULG
Purchase Order: N/A
Department : GC
Sub-Department: TPH

QA/QC SUMMARY :

- All holding times have been met for the analyses reported in this section.

Cheryl Bateman 5/16/95
Department Supervisor Date

Lucia Shor 5/16/95
Chemist Date

Organic Analysis Data Sheet
Total Petroleum Hydrocarbons as Gasoline with BTEX
ITS - Anametrix Laboratories - (408)432-8192

Lab Workorder : 9505088 | Client Project ID : TOUCHATT 2535 P

Matrix : WATER | Units : ug/L

Compound Name	Method Reporting Limit*	Client ID MW-2 Lab ID 9505088-01	Client ID GW-2 Lab ID 9505088-02	Client ID Lab ID METHOD BLANK	Client ID Lab ID 	Client ID Lab ID
Benzene	0.50	ND	ND	ND		
Toluene	0.50	ND	ND	ND		
Ethylbenzene	0.50	ND	ND	ND		
Total Xylenes	0.50	ND	ND	ND		
TPH as Gasoline	50	ND	ND	ND		
Surrogate Recovery		95%	95%	97%		
Instrument ID		HP12	HP12	HP12		
Date Sampled		05/09/95	05/09/95	N/A		
Date Analyzed		05/11/95	05/11/95	05/11/95		
RLMF		1	1	1		
Filename Reference		FPY08801.D	FPY08802.D	BY1101E1.D		

* The Method Reporting Limit must be multiplied by the Reporting Limit Multiplication Factor (RLMF) to achieve the compound's reporting limit in the analysis.

ND : Not detected at or above the reporting limit for the analysis as performed.
TPHg : Determined by GC/FID following sample purge & trap by EPA Method 5030.
BTEX : Determined by modified EPA Method 8020 following sample purge & trap by EPA Method 5030.

Lab Control Limits for surrogate compound p-Bromofluorobenzene are 61-139%.

All testing procedures follow California Department of Health Services (Cal-DHS) approved methods.

Analyst Date: 5/16/95

Supervisor Date: 5/16/95

Issued on 5/12/95 @ 1:46 pm

Laboratory Control Spike Report
Total Petroleum Hydrocarbons as BTEX
ITS - Anametrix Laboratories - (408)432-8192

Instrument ID : HP12
Matrix : LIQUID

Analyst : JS
Supervisor : [illegible]
Units : ug/L

COMPOUND NAME	SPIKE AMOUNT	LCS RECOVERY	RECOVERY LIMITS
Benzene	20	80%	52-133
Toluene	20	90%	57-136
Ethylbenzene	20	95%	56-139
Total Xylenes	20	90%	56-141
Surrogate Recovery		99%	61-139
Date Analyzed		05/11/95	
Multiplier		1	
Filename Reference		MY1101E1.D	

* Limits established by Inchcape Testing Services, Anametrix Laboratories.

TOTAL PETROLEUM HYDROCARBONS AS DIESEL

INCHCAPE TESTING SERVICES - ANAMETRIX

(408) 432-8192

DATA SUMMARY FORM

Anametrix Workorder:	9505088	Client Project ID:	TOUCHATT 2535 PULGAS
Matrix:	WATER	Date Released:	5/16/95
Date Extracted:	5/9/95	Concentration Units:	ug/L
Instrument ID:	HP23		

Anametrix ID	Client ID	Date Sampled	Date Analyzed	Dilution Factor	Reporting Limit	Amount Found	Surrogate Recovery
9505088-01	MW-2	5/9/95	5/13/95	1	50	74	99%
BY0911F9	Method Blank	-----	5/10/95	1	50	ND	96%

ND: Not detected at or above the reporting limit for the method.
TPHd: Total Petroleum Hydrocarbons as C10-C28 is determined by GC/FID (modified EPA Method 8015) following sample extraction by EPA Method 3510.
Surrogate recovery quality control limits for o-terphenyl are 67-103%.
All testing procedures follow California Department of Health Services approved methods.

Analyst Date

Supervisor Date

TOTAL PETROLEUM HYDROCARBONS AS DIESEL

INCHCAPE TESTING SERVICES - ANAMETRIX

(408) 432-8192

LABORATORY CONTROL SAMPLE REPORT

Client Project ID:	TOUCHATT 2535 PULGAS	Anametrix ID:	MY0911F9
Matrix:	WATER	Date Released:	5/16/95
Date Extracted:	5/9/95	Instrument ID:	HP23
Date Analyzed:	5/10/95	Concentration Units:	ug/L

COMPOUND NAME	SPIKE AMT	LCS CONC	% REC LCS	LCSD CONC	% REC LCSD	RPD
Diesel	1250	1270	102%	1280	102%	1%
o-Terphenyl			112%		113%	

Quality control limits for LCS/LCSD recovery are 38-96%

Quality control limits for RPD(relative percent difference) are +/- 18%.

Quality control limits for o-terphenyl recovery are 67-103%.

REPORT SUMMARY
ANAMETRIX, INC. (408)432-8192

MR. WILLIAM DUBOVSKY
WILLIAM DUBOVSKY ENVIRONMENTAL BROKERAGE
3931 LUNEMAN ROAD
PLACERVILLE, CA 95667

Workorder # : 9505088
Date Received : 05/09/95
Project ID : TOUCHATT 2535 PULG
Purchase Order: N/A
Department : PREP
Sub-Department: PREP

SAMPLE INFORMATION:

ANAMETRIX SAMPLE ID	CLIENT SAMPLE ID	MATRIX	DATE SAMPLED	METHOD
9505088- 1	MW-2	WATER	05/09/95	5520BF

REPORT SUMMARY
ANAMETRIX, INC. (408)432-8192

MR. WILLIAM DUBOVSKY
WILLIAM DUBOVSKY ENVIRONMENTAL BROKERAGE
3931 LUNEMAN ROAD
PLACERVILLE, CA 95667

Workorder # : 9505088
Date Received : 05/09/95
Project ID : TOUCHATT 2535 PULG
Purchase Order: N/A
Department : PREP
Sub-Department: PREP

QA/QC SUMMARY :

- All holding times have been met for the analyses reported in this section.
- Insufficient water sample was received for a Matrix Spike and Matrix Spike Duplicate analysis for Method 5520BF. A Laboratory Control Sample and Laboratory Control Sample Duplicate were extracted and analyzed instead.

Department Supervisor 5/12/95 Date

Chemist 5/12/95 Date

ANALYSIS DATA SHEET - TOTAL RECOVERABLE PETROLEUM HYDROCARBONS

INCHCAPE TESTING SERVICES - ANAMETRIX LABORATORY (408) 432-8192

PROJECT I.D.	: TOUCHATT 2535 PULG	ANAMETRIX I.D.	: 9505088
MATRIX	: WATER	ANALYST	: 9K
DATE SAMPLED	: 05/09/95	SUPERVISOR	: 3U
DATE EXTRACTED	: 05/09/95	DATE RELEASED	: 05/12/95
DATE ANALYZED	: 05/10/95		

WORKORDER #	SAMPLE I.D.	REPORTING LIMIT (mg/L)	AMOUNT FOUND (mg/L)
9505088-01	MW-2	5.0	ND
BY0911W4	METHOD BLANK	5.0	ND

ND - Not detected above the reporting limit for the method.

TRPH - Total Recoverable Petroleum Hydrocarbons are determined by Standard Method 5520BF.

All testing procedures follow California Department of Health Services (Cal-DHS) approved methods.

LAB CONTROL SAMPLE REPORT - TOTAL RECOVERABLE PETROLEUM HYDROCARBONS
INCHCAPE TESTING SERVICES - ANAMETRIX LABORATORIES (408) 432-8192

Sample I.D.	: LAB CONTROL SAMPLE	Anametrix I.D.	: M/NY0911W4
Matrix	: WATER	Analyst	: AIC
Date Extracted	: 05/09/95	Supervisor	: JO
Date Analyzed	: 05/10/95	Date Released	: 05/12/95

COMPOUND	SPIKE AMT. (mg/L)	LCS (mg/L)	%REC LCS	LCSD (mg/L)	%REC LCSD	% RPD	REC LIMITS
MOTOR OIL	50	47	94	45	90	4	44-128

* Quality control limits established by Anametrix Laboratories.

TRPH - Total Recoverable Petroleum Hydrocarbons are determined by Standard Method 5520BF.

REPORT SUMMARY
ANAMETRIX, INC. (408)432-8192

MR. WILLIAM DUBOVSKY
WILLIAM DUBOVSKY ENVIRONMENTAL BROKERAGE
3931 LUNEMAN ROAD
PLACERVILLE, CA 95667

Workorder # : 9505088
Date Received : 05/09/95
Project ID : TOUCHATT 2535 PULG
Purchase Order: N/A
Department : METALS
Sub-Department: METALS

SAMPLE INFORMATION:

ANAMETRIX SAMPLE ID	CLIENT SAMPLE ID	MATRIX	DATE SAMPLED	METHOD
9505088- 1	MW-2	WATER	05/09/95	6010

REPORT SUMMARY
ANAMETRIX, INC. (408)432-8192

MR. WILLIAM DUBOVSKY
WILLIAM DUBOVSKY ENVIRONMENTAL BROKERAGE
3931 LUNEMAN ROAD
PLACERVILLE, CA 95667

Workorder # : 9505088
Date Received : 05/09/95
Project ID : TOUCHATT 2535 PULG
Purchase Order: N/A
Department : METALS
Sub-Department: METALS

QA/QC SUMMARY :

- All holding times have been met for the analyses reported in this section.

Department Supervisor 5/5/95 Date

Chemist 5/15/95 Date

INCHCAPE TESTING SERVICES
ANAMETRIX LABORATORIES
(408) 432-8192
DATA REPORT

Anametrix Sample ID: **9505088-01**
Client Sample ID: **MW-2**
Client Project Number: **TOUCHATT 2535 PULGAS**
Matrix: **WATER**

Date Sampled: **05/09/95**
Analyst: ML
Supervisor: MJ

Analyte	Prep. Method	Analytical Method	Instr. ID	Date Prepared	Date Analyzed	Dil. Factor	Units	Reporting Limit	Results	Q
Cadmium	3010A	6010A	ICP1	05/11/95	05/12/95	1	ug/L	5.0	**ND**	
Chromium	3010A	6010A	ICP1	05/11/95	05/12/95	1	ug/L	10.0	**77.9**	
Lead	3010A	6010A	ICP1	05/11/95	05/12/95	1	ug/L	40.0	**ND**	
Nickel	3010A	6010A	ICP1	05/11/95	05/12/95	1	ug/L	40.0	**85.9**	
Zinc	3010A	6010A	ICP1	05/11/95	05/12/95	1	ug/L	20.0	**225**	

COMMENTS:

INCHCAPE TESTING SERVICES
ANAMETRIX LABORATORIES
(408) 432-8192

METHOD BLANK REPORT

Anametrix Sample ID: **BY115WA**
Anametrix WO #: **9505088**
Client Project Number: **TOUCHATT 2535 PULGAS**
Matrix: **WATER**

Analyst: VP
Supervisor: MN

Analyte	Prep. Method	Analytical Method	Instr. ID	Date Prepared	Date Analyzed	Dil. Factor	Units	Reporting Limit	Results	Q
Cadmium	3010A	6010A	ICP1	05/11/95	05/12/95	1	ug/L	5.0	**ND**	
Chromium	3010A	6010A	ICP1	05/11/95	05/12/95	1	ug/L	10.0	**ND**	
Lead	3010A	6010A	ICP1	05/11/95	05/12/95	1	ug/L	40.0	**ND**	
Nickel	3010A	6010A	ICP1	05/11/95	05/12/95	1	ug/L	40.0	**ND**	
Zinc	3010A	6010A	ICP1	05/11/95	05/12/95	1	ug/L	20.0	**ND**	

COMMENTS:

INCHCAPE TESTING SERVICES
ANAMETRIX LABORATORIES
(408) 432-8192
SAMPLE DUPLICATE REPORT

Anametrix Sample ID: **9505088-01D**
Client Sample ID: **MW-2**
Client Project Number: **TOUCHATT 2535 PULGAS**
Matrix: **WATER**

Analyst: MH
Supervisor: MN

Analyte	Prep. Method	Analyt. Method	Instr. ID	Date Prepared	Date Analyzed	Dil. Factor	Units	Sample Conc.	Sample Duplicate Conc.	RPD	Q
Cadmium	3010A	6010A	ICP1	05/11/95	05/12/95	1	ug/L	ND	ND	N/A	
Chromium	3010A	6010A	ICP1	05/11/95	05/12/95	1	ug/L	77.9	82.7	6.0	
Lead	3010A	6010A	ICP1	05/11/95	05/14/95	1	ug/L	ND	ND	N/A	
Nickel	3010A	6010A	ICP1	05/11/95	05/12/95	1	ug/L	85.9	84.0	2.2	
Zinc	3010A	6010A	ICP1	05/11/95	05/12/95	1	ug/L	225	188	17.9	

COMMENTS:

INCHCAPE TESTING SERVICES
ANAMETRIX LABORATORIES
(408) 432-8192
MATRIX SPIKE REPORT

Anametrix. Sample ID: **9505088-01MS,MD**
Client Sample ID: **MW-2**
Client Proj. Number: **TOUCHATT 2535 PULGAS**
Matrix: **WATER**

Analyst: MK
Supervisor: MW

Analyte	Analyt. Method	Instr. I.D.	Date Prepared	Date Analyzed	Units	Spike Amount	Sample Conc.	Matrix Spike Conc.	% Rec.	Matrix Sp. Dup. Conc.	% Rec.	RPD	Q
Cadmium	6010A	ICP1	05/11/95	05/12/95	ug/L	50.0	0.0	50.0	**100**	48.7	**97.4**	**2.6**	U
Chromium	6010A	ICP1	05/11/95	05/12/95	ug/L	200	77.9	275	**98.6**	283	**103**	**2.9**	
Lead	6010A	ICP1	05/11/95	05/12/95	ug/L	500	0.0	491	**98.2**	492	**98.4**	**0.2**	U
Nickel	6010A	ICP1	05/11/95	05/12/95	ug/L	500	85.9	565	**95.8**	575	**97.8**	**1.8**	
Zinc	6010A	ICP1	05/11/95	05/12/95	ug/L	500	225	642	**83.4**	652	**85.4**	**1.5**	

COMMENTS:

INCHCAPE TESTING SERVICES
ANAMETRIX LABORATORIES
(408) 432-8192

LABORATORY CONTROL SAMPLE REPORT

Lab. Control Sample ID: **LY115WA**
Anametrix WO #: **9505088**
Client Project Number: **TOUCHATT 2535 PULGAS**
Matrix: **WATER**

Analyst: KP
Supervisor: MN

Analyte	Prep. Method	Analytical Method	Instr. ID	Date Prepared	Date Analyzed	Dil. Factor	Units	Spike Amount	LCS Results	% Recovery	Q
Cadmium	3010A	6010A	ICP1	05/11/95	05/12/95	1	ug/L	50.0	50.6	101	
Chromium	3010A	6010A	ICP1	05/11/95	05/12/95	1	ug/L	200	199	100	
Lead	3010A	6010A	ICP1	05/11/95	05/12/95	1	ug/L	500	498	100	
Nickel	3010A	6010A	ICP1	05/11/95	05/12/95	1	ug/L	500	511	102	
Zinc	3010A	6010A	ICP1	05/11/95	05/12/95	1	ug/L	500	488	97.6	

COMMENTS:

Inchcape Testing Services
Anametrix Laboratories

1961 Concourse Drive, Suite E
San Jose, CA 95131
(408) 432-8192 • Fax (408) 432-8198

1505080

CHAIN-OF-CUSTODY RECORD

PROJECT NUMBER	PROJECT NAME	Number of Cntnrs	Type of Containers	Type of Analysis										Condition of Samples	Initial
	Touchatt 2555 Pulgas EPA.			TPH-g/BTXE	TPHD	TOG	Cl. HC	Pb, Cd, Ni, Zn						5 Day	
Send Report Attention of: William Dubovsky Environmenta	Report Due / / Verbal Due / /														
Sample Number	Date / Time / Comp / Matrix / Station Location														
(1) MW-2	5/9 1014			X	X	X	X	X							
(2) GW-2	5/9 1014			X											

Relinquished by: (Signature)	Date/Time	Received by: (Signature)	Date/Time
	5/9/1025		5-9-95 1025
Relinquished by: (Signature)	Date/Time	Received by: (Signature)	Date/Time
	5-9-95 1055		
Relinquished by: (Signature)	Date/Time	Received by Lab:	Date/Time
			05-09-95 10:55

Remarks:

COMPANY: William Dubovsky Environmental
ADDRESS: 3931 Lunema Rd
PHONE : Phoenixville FAX :

SAN MATEO COUNTY
ENVIRONMENTAL HEALTH
SEP 15 1995
RECEIVED
September 7, 1995

William Dubovsky Environmental
Consultant ♦ Project Management

Mr. Dermit Casey
San Mateo County Department of Environmental Health
590 Hamilton Street
Redwood City, CA 94063

105

Subject: *SOIL STOCKPILE SAMPLE RESULTS*
Touchatt Trucking
2535 Pulgas Avenue
East Palo Alto, California

Dear Mr. Casey:

On August 18, 1995 WILLIAM DUBOVSKY ENVIRONMENTAL conducted the sampling of the soil stockpile located at 2535 Pulgas Avenue in East Palo Alto.

Nine brass liners were extracted from various depths and locations throughout the 200 cubic yard soil stockpile. Once the soil samples were removed, they were transported to Anametrix Inc. for a composite of three soil samples forming one soil sample for laboratory analyses.

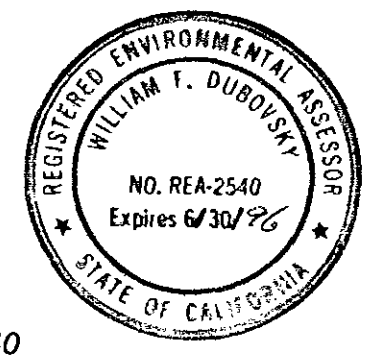
A total of three discrete analyses were conducted on the composite samples. As reported, none of the samples contained BTX&E constituents above the detection level. However, Total Petroleum Hydrocarbons as Diesel were reported as being present with levels ranging from 46 mg/Kg, (SS123), 35 mg/Kg, (SS456), and 48 mg/Kg (SS789).

Touchatt Trucking is requesting that San Mateo County Department of Environmental Health allow the soil stockpile on site to be reused for the filling of pot-holes and of various low spots throughout the facility. Should the request for on-site reuse be unacceptable, the soils will be profiled and sent to an approved landfill for disposal.

Should you require further information, please do not hesitate to contact my office at either telephone number shown below.

Sincerely,

WILLIAM DUBOVSKY ENVIRONMENTAL



William Dubovsky, President
Registered Environmental Assessor #2540
General Engineering Contractor "A"
Hazardous Substance Removal/Remedial Actions Certification #660066

Inchcape Testing Services
Anametrix Laboratories

1961 Concourse Drive
Suite E
San Jose, CA 95131
Tel: 408-432-8192
Fax: 408-432-8198

MR. WILL DUBOVSKY
WILLIAM DUBOVSKY ENVIRONMENTAL BROKERAGE
3931 LUNEMAN ROAD
PLACERVILLE, CA 95667

Workorder # : 9508198
Date Received : 08/18/95
Project ID : TOUCHATT
Purchase Order: N/A

The following samples were received at Anametrix for analysis :

ANAMETRIX ID	CLIENT SAMPLE ID
9508198- 1	SS123
9508198- 2	SS456
9508198- 3	SS789

This report is organized in sections according to the specific Anametrix laboratory group which performed the analysis(es) and generated the data.

The results contained within this report relate to only the sample(s) tested. Additionally, these data should be considered in their entirety and Anametrix cannot be responsible for the detachment, separation, or otherwise partial use of this report.

Anametrix is certified by the California Department of Health Services (DHS) to perform environmental testing under Certificate Number 1234.

If you have any further questions or comments on this report, please call your project manager as soon as possible. Thank you for using Inchcape Testing Services.

Corinne Ryan for
Susan Kraska Yeager
Laboratory Director

08/25/95
Date

Dave Wakida
Project Manager

This report consists of 10 pages.

REPORT SUMMARY
ANAMETRIX, INC. (408)432-8192

MR. WILL DUBOVSKY
WILLIAM DUBOVSKY ENVIRONMENTAL BROKERAGE
3931 LUNEMAN ROAD
PLACERVILLE, CA 95667

Workorder # : 9508198
Date Received : 08/18/95
Project ID : TOUCHATT
Purchase Order: N/A
Department : GC
Sub-Department: TPH

SAMPLE INFORMATION:

ANAMETRIX SAMPLE ID	CLIENT SAMPLE ID	MATRIX	DATE SAMPLED	METHOD
9508198- 1	SS123	SOIL	08/18/95	BTEX
9508198- 2	SS456	SOIL	08/18/95	BTEX
9508198- 3	SS789	SOIL	08/18/95	BTEX
9508198- 1	SS123	SOIL	08/18/95	TPHd
9508198- 2	SS456	SOIL	08/18/95	TPHd
9508198- 3	SS789	SOIL	08/18/95	TPHd

REPORT SUMMARY
ANAMETRIX, INC. (408)432-8192

MR. WILL DUBOVSKY
WILLIAM DUBOVSKY ENVIRONMENTAL BROKERAGE
3931 LUNEMAN ROAD
PLACERVILLE, CA 95667

Workorder # : 9508198
Date Received : 08/18/95
Project ID : TOUCHATT
Purchase Order: N/A
Department : GC
Sub-Department: TPH

QA/QC SUMMARY :

- All holding times have been met for the analyses reported in this section.
- The concentrations reported as diesel for samples SS123, SS456 and SS789 are primarily due to the presence of a heavier petroleum product of hydrocarbon range C18-C36, possibly motor oil.

Cheryl Bateman 8/24/95
Department Supervisor Date

Doshi 8/24/95
Chemist Date

Organic Analysis Data Sheet
Total Petroleum Hydrocarbons as Gasoline with BTEX
ITS - Anametrix Laboratories - (408)432-8192

Lab Workorder : 9508198 Client Project ID : TOUCHATT

Matrix : SOIL Units : mg/Kg

Compound Name	Method Reporting Limit*	Client ID SS123 Lab ID 9508198-01	Client ID SS456 Lab ID 9508198-02	Client ID SS789 Lab ID 9508198-03	Client ID Lab ID SAND BLANK	Client ID Lab ID
Benzene	0.0050	ND	ND	ND	ND	
Toluene	0.0050	ND	ND	ND	ND	
Ethylbenzene	0.0050	ND	ND	ND	ND	
Total Xylenes	0.0050	ND	ND	ND	ND	
TPH as Gasoline	0.50	--	--	--	--	
Surrogate Recovery		82%	82%	81%	103%	
Instrument ID		HP12	HP12	HP12	HP12	
Date Sampled		08/18/95	08/18/95	08/18/95	N/A	
Date Analyzed		08/21/95	08/21/95	08/21/95	08/21/95	
RLMF		1	1	1	1	
Filename Reference		FPG19801.D	FPG19802.D	FPG19803.D	BG2101E3.D	

* The Method Reporting Limit must be multiplied by the Reporting Limit Multiplication Factor (RLMF) to achieve the compound's reporting limit in the analysis.

ND : Not detected at or above the reporting limit for the analysis as performed.
TPHg : Determined by GC/FID following sample purge & trap by EPA Method 5030.
BTEX : Determined by modified EPA Method 8020 following sample purge & trap by EPA Method 5030.

Lab Control Limits for surrogate compound p-Bromofluorobenzene are 53-147%.

All testing procedures follow California Department of Health Services (Cal-DHS) approved methods.

Irene Shea 8/24/95
Analyst Date

Cheryl Balmer 8/24/95
Supervisor Date

Issued on 8/22/95 @ 12:57 pm

Matrix Spike Report
Total Petroleum Hydrocarbons as BTEX
ITS - Anametrix Laboratories - (408)432-8192

Project ID : TOUCHATT
Sample ID : SS123
Matrix : SOIL
Date Sampled : 08/18/95

Laboratory ID : 9508198-01
Analyst : JS
Supervisor : CO
Instrument ID : HP12
Units : mg/Kg

COMPOUND NAME	SPIKE AMOUNT	SAMPLE RESULTS	MS RECOVERY	MSD RECOVERY	RECOVERY LIMITS	RPD	RPD LIMITS
Benzene	0.040	ND	113%	116%	45-139	-3%	30
Toluene	0.040	ND	108%	113%	51-138	-5%	30
Ethylbenzene	0.040	ND	101%	108%	48-146	-7%	30
Total Xylenes	0.040	ND	109%	122%	50-139	-11%	30
Surrogate Recovery		82%	88%	89%			
Date Analyzed		08/21/95	08/21/95	08/21/95			
Multiplier		1	1	1			
Filename Reference		FPG19801.D	FMG19801.D	FDG19801.D			

* *Limits established by Inchcape Testing Services, Anametrix Laboratories.*

Laboratory Control Spike Report
Total Petroleum Hydrocarbons as BTEX
ITS - Anametrix Laboratories - (408)432-8192

Instrument ID : HP12
Matrix : SOLID

Analyst : ES
Supervisor : [illegible]
Units : mg/Kg

COMPOUND NAME	SPIKE AMOUNT	LCS RECOVERY	RECOVERY LIMITS
Benzene	0.040	96%	52-133
Toluene	0.040	96%	57-136
Ethylbenzene	0.040	99%	56-139
Total Xylenes	0.040	102%	56-141
Surrogate Recovery		103%	53-147
Date Analyzed		08/21/95	
Multiplier		1	
Filename Reference		MG2102E1.D	

* *Limits established by Inchcape Testing Services, Anametrix Laboratories.*

TOTAL PETROLEUM HYDROCARBONS AS DIESEL

INCHCAPE TESTING SERVICES - ANAMETRIX

(408) 432-8192

DATA SUMMARY FORM

Anametrix Workorder:	9508198	Client Project ID:	TOUCHATT
Matrix:	SOIL	Date Released:	8/24/95
Date Extracted:	8/21/95	Concentration Units:	mg/Kg
Instrument ID:	HP27		

Anametrix ID	Client ID	Date Sampled	Date Analyzed	Dilution Factor	Reporting Limit	Amount Found	Surrogate Recovery
9508195-01	SS123	8/18/95	8/22/95	1	10	46	99%
9508195-02	SS456	8/18/95	8/22/95	1	10	35	94%
9508195-03	SS789	8/18/95	8/22/95	2	20	48	87%
BG21H1F9	Method Blank	-----	8/21/95	1	10	ND	104%

ND: Not detected at or above the reporting limit for the method.
TPHd: Total Petroleum Hydrocarbons as C10-C28 is determined by GC/FID (modified EPA Method 8015) following sample extraction by EPA Method 3550.
Surrogate recovery quality control limits for o-terphenyl are 64-109%.
All testing procedures follow California Department of Health Services approved methods.

Doshi 8/24/95
Analyst Date

Cheryl Balmer 8/24/95
Supervisor Date

TOTAL PETROLEUM HYDROCARBONS AS DIESEL
INCHCAPE TESTING SERVICES - ANAMETRIX
(408) 432-8192

LABORATORY CONTROL SAMPLE REPORT

Client Project ID:	TOUCHATT	Anametrix ID:	M/NG21H1F9
Matrix:	SOIL	Date Released:	8/24/95
Date Extracted:	8/21/95	Instrument ID:	HP27
Date Analyzed:	8/21/95	Concentration Units:	mg/Kg

COMPOUND NAME	SPIKE AMT	LCS CONC	% REC LCS	LCSD CONC	%REC LCSD	RPD
Diesel	62.5	56.2	90%	56.2	90%	0%
o-Terphenyl			103%		102%	

Quality control limits for LCS/LCSD recovery are 48-113%

Quality control limits for RPD(relative percent difference) are +/- 30%.

Quality control limits for o-terphenyl recovery are 64-109%

Inchcape Testing Services
Anametrix Laboratories
1961 Concourse Drive, Suite E
San Jose, CA 95131
(408) 432-8192 • Fax (408) 432-8198

9506148(2)

CHAIN-OF-CUSTODY RECORD

PROJECT NUMBER	PROJECT NAME
-01.37	TOXHAT

Send Report Attention of:	Report Due	Verbal Due
Bill DuBovsky	/ /	/ /

Sample Number	Date	Time	Comp	Matrix	Station Location	Number of Cntnrs	Type of Containers	Type of Analysis: Diesel	Type of Analysis: BTEX	Condition of Samples	Initial
SS1	8/18	830		Soil	Soil Stock	1	BL	X	X	Composite	
SS2	8/18	830		Soil	Soil Stock	1	BL	X	X	1-3	
SS3	8/18	830		Soil	Soil Stock	1	BL	X	X		
SS4	8/18	845		Soil	Soil Stock	1	BL	X	X	Composite	
SS5	8/18	845		Soil	Soil Stock	1	BL	X	X	4-6	
SS6	8/18	845		Soil	Soil Stock	1	BL	X	X		
SS7	8/18	900		Soil	Soil Stock	1	BL	X	X	Composite	
SS8	8/18	900		Soil	Soil Stock	1	BL	X	X	7-9	
SS9	8/18	900		Soil	Soil Stock	1	BL	X	X		

Sampled by: (Signature)	Date/Time	Received by: (Signature)	Date/Time	Remarks:
Randy Lund	8/18		8.18.95 1150	
Relinquished by: (Signature)	Date/Time	Received by: (Signature)	Date/Time	
	8.18.95 1230			
Relinquished by: (Signature)	Date/Time	Received by Lab:	Date/Time	
			8/18/95 1230	

COMPANY: WILLIAM DUBOVSKY ENVIRONMENTAL
ADDRESS: 3931 LUNEMAN RD
PHONE: 408 253 5026 FAX: Same

WILLIAM DUBOVSKY ENVIRONMENTAL
Environmental Consulting ♦ Project Management

11

December 7, 1995
Project 9132

Dermot Casey
County Remedial Oversight Program
San Mateo County
590 Hamilton Street
Redwood City, CA. 94063

SUBJECT: 2535 East Pulgas Avenue
East Palo Alto, San Mateo County, California
Case No. 890007
WELL DESTRUCTION

Dear Mr. Casey,

As discussed with you and presented in your letter of November 20, 1995, we are requesting permission to destroy the four groundwater monitoring wells at the subject parcel. The wells will be destroyed in accordance with the general procedures and principals of the June 1991 revisions of the California Well Standards published by the California Department of Water Resources. The wells are numbered MW1 through MW4 and were installed during 1990. The locations of the groundwater monitoring wells are shown on the attached Figure 1.

The procedures to be used in the destruction of the wells are:

1. The waterproof steel locking vaults (monitoring well boxes) will be removed.

2. A hollow stem auger will be used to drill around the PVC casing and well screen in order to remove the cement and bentonite sanitary seal, and the sand filter pack. The well depth and auguring depth will be to the bottom of each installed Monitoring Well, about 20 feet below adjacent ground surface.

3. The PVC well casing will then pulled out of the inside of the hollow stem auger.

4. Neat cement grout (five sacks of cement to approximately 20 gallons of water) will then pumped or tremied into the well. The grout will be placed from the bottom of the well to the top in order to prevent any mixing of the grout with the groundwater.

5. The tremie pipe or pump hose will be removed and the well cavity topped off with additional grout.

6. The soil, casing and vault will then be disposed of as construction debris.

A completed Subsurface Drilling Application form for the destruction of the wells is attached. The abandonment is planned to be complete during December 1995 or January 1996.

If there is any additional material or data needed or if there are any questions, please contact us so that we may respond in a timely manner. Thank you for your consideration in this matter.

Sincerely,

John Carver
Civil Engineer 23772 (Expires December 31, 1997)

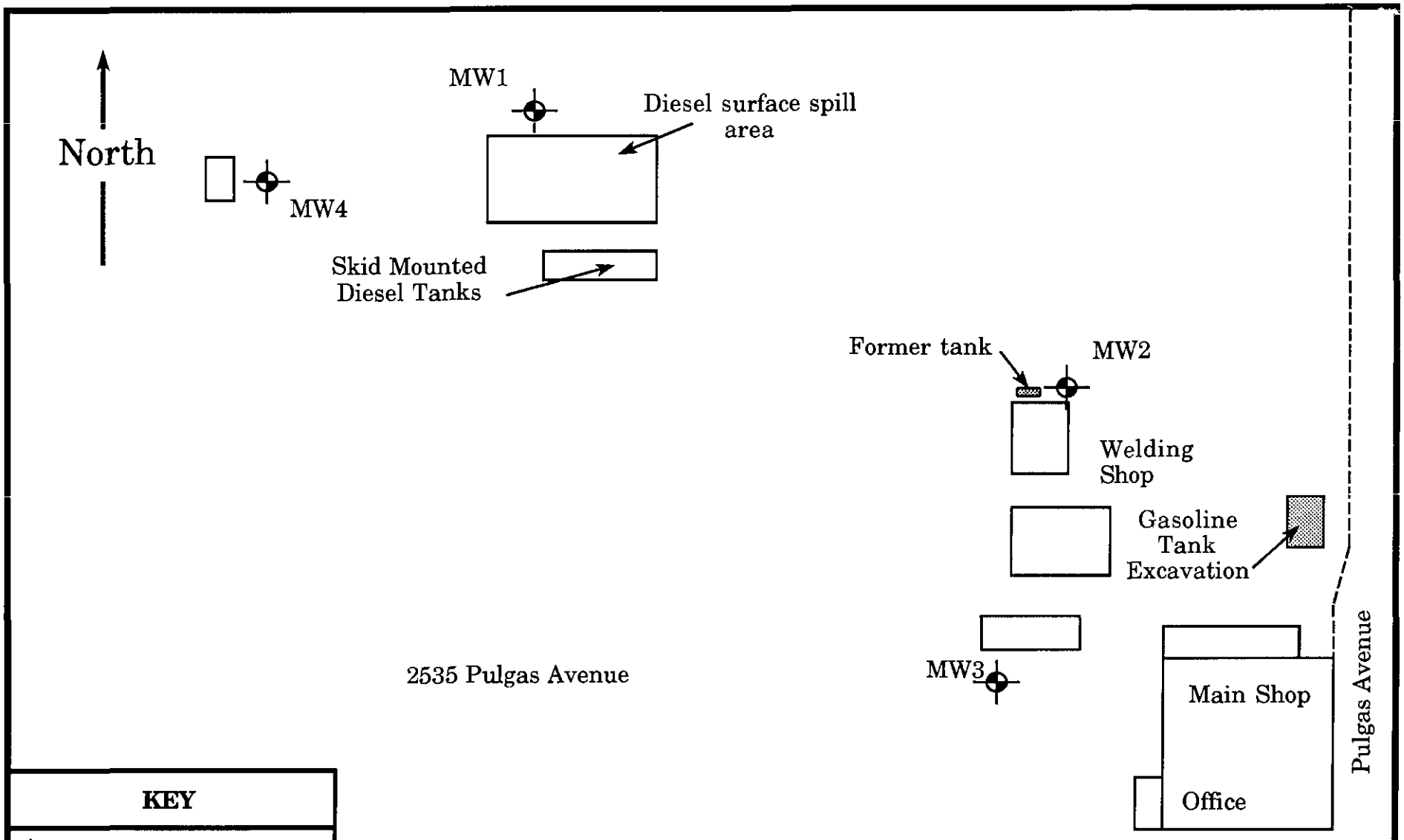
William F. Dubovsky, President
REA No. 2540 (Expires June 30, 199[illegible])

cc RWQCB, San Francisco Region
Touchatt Trucking

ATTACHMENTS

2535 East Pulgas Avenue
East Palo Alto, San Mateo County, California
Case No. 890007
WELL DESTRUCTION

December 7, 1995
Project 9132



KEY

Monitoring well location

Scale: 1"= 50'

William Dubovsky Environmental

3931 Luneman Road •Placerville, CA 95667

Monitoring Well Location Plan
Touchatt Trucking
2535 Pulgas Avenue
East Palo Alto, California

Project Number: 9132	Drawn by: JNC	December, 1995	Figure Number: 1

WILLIAM DUBOVSKY ENVIRONMENTAL
Environmental Consulting ♦ Project Management

12

SAN MATEO COUNTY
ENVIRONMENTAL HEALTH
JAN 17 1996
RECEIVED

January 5, 1996
Project 9132

Dermot Casey
County Remedial Oversight Program
San Mateo County
590 Hamilton Street
Redwood City, CA. 94063

SUBJECT: 2535 East Pulgas Avenue
East Palo Alto, San Mateo County, California
Case No. 890007
WELL ABANDONMENT

Dear Mr. Casey,

On January 3, 1996, the four groundwater monitoring wells located at the subject property were abandoned in accordance with the our letter regarding Well Destruction dated December 7, 1995. The wells were abandoned in accordance with the procedures and principals of the June 1991 revisions of the California Well Standards published by the California Department of Water Resources. Figure 1, attached shows the general area of the site. The precise locations of the monitoring wells are shown on the attached Figure 2, Site Plan.

The procedure used in the abandonment of the wells was:

1. The waterproof steel locking vaults were removed.

3. A hollow stem auger was used to drill down around the PVC removing the cement sanitary seal and the sand filter pack. The well depth and auguring depth were 15 feet below adjacent ground surface for the four groundwater monitoring wells.

2. The PVC well casing and blank risers were pulled from the wells.

3931 Luneman Road. ♦ Placerville, CA 95667 ♦ (916)621–4394

4. The boring holes were then measured and it was determined that there was less than 10% cave in and the total depth was about corresponded to the well depth. Approximately 10 feet of water remained in hollow stem auger in each location.

5. Neat cement grout (five sacks of cement to approximately 20 gallons of water) was then placed into the drilled out wells using the hollow stem auger as a tremie pipe. The auger was withdrawn as the grout was placed in such a manner as to prevent voids from occurring. After all the auger was removed, the borings were topped off. The site was then finished off to match the adjacent pavement.

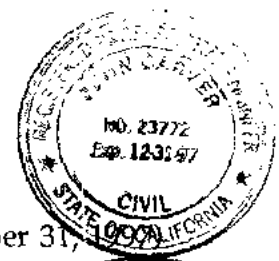
6. The soil, casing and vault were then disposed of as construction debris.

As required by the terms of the State of California Department of Water Resources, Forms 188 for the monitoring well destruction have been completed and filed as required as well as attached to this letter.

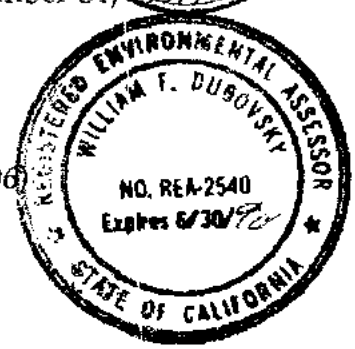
Copies of this letter are being forwarded to:
RWQCB, San Francisco Region
Touchatt Trucking

If there are any questions, please call.

Sincerely,



John Carver
Civil Engineer 23772 (Expires December 31, 1997)



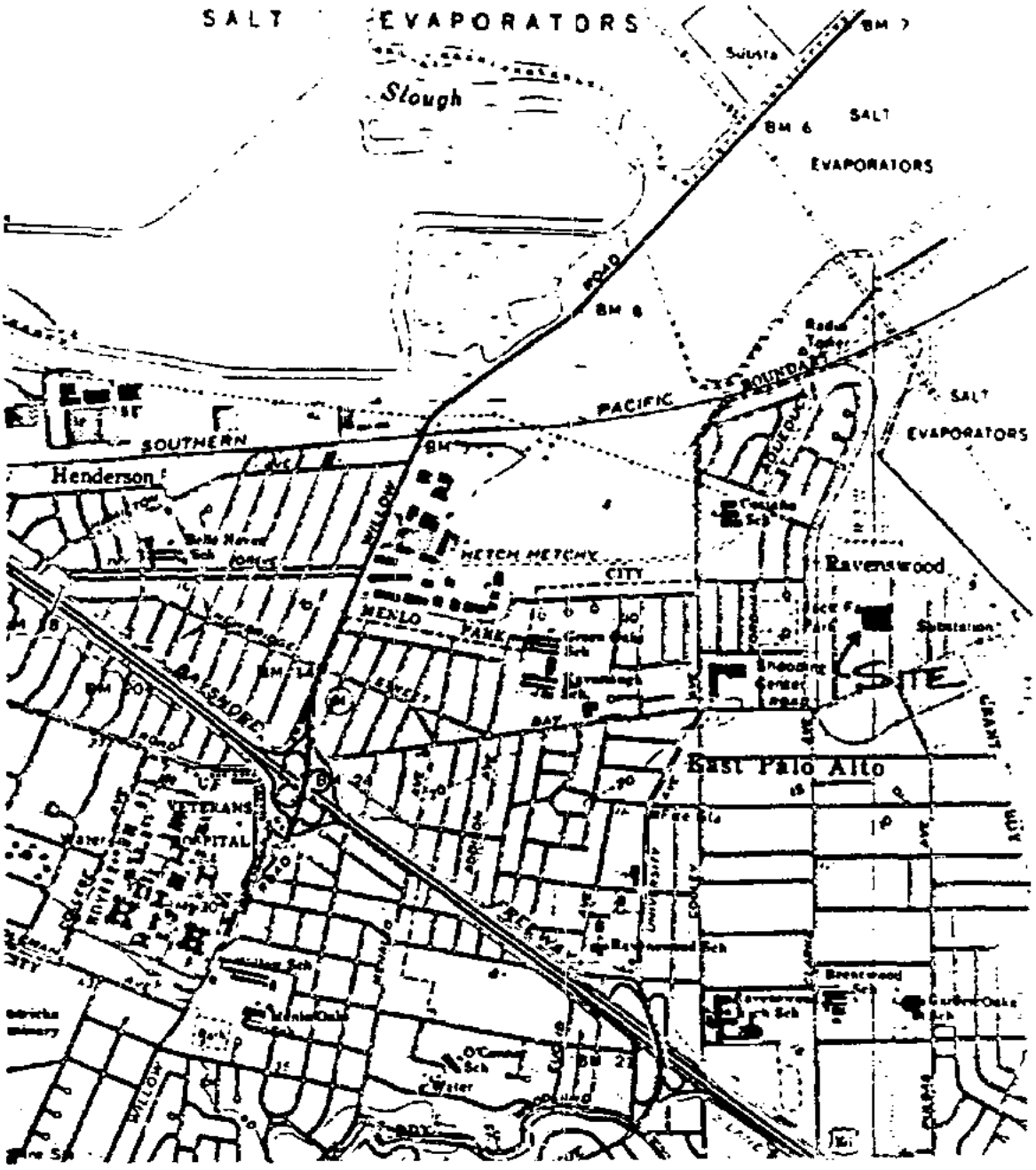
William F. Dubovsky, President
REA No. 2540 (Expires June 30, 1996)

ATTACHMENTS

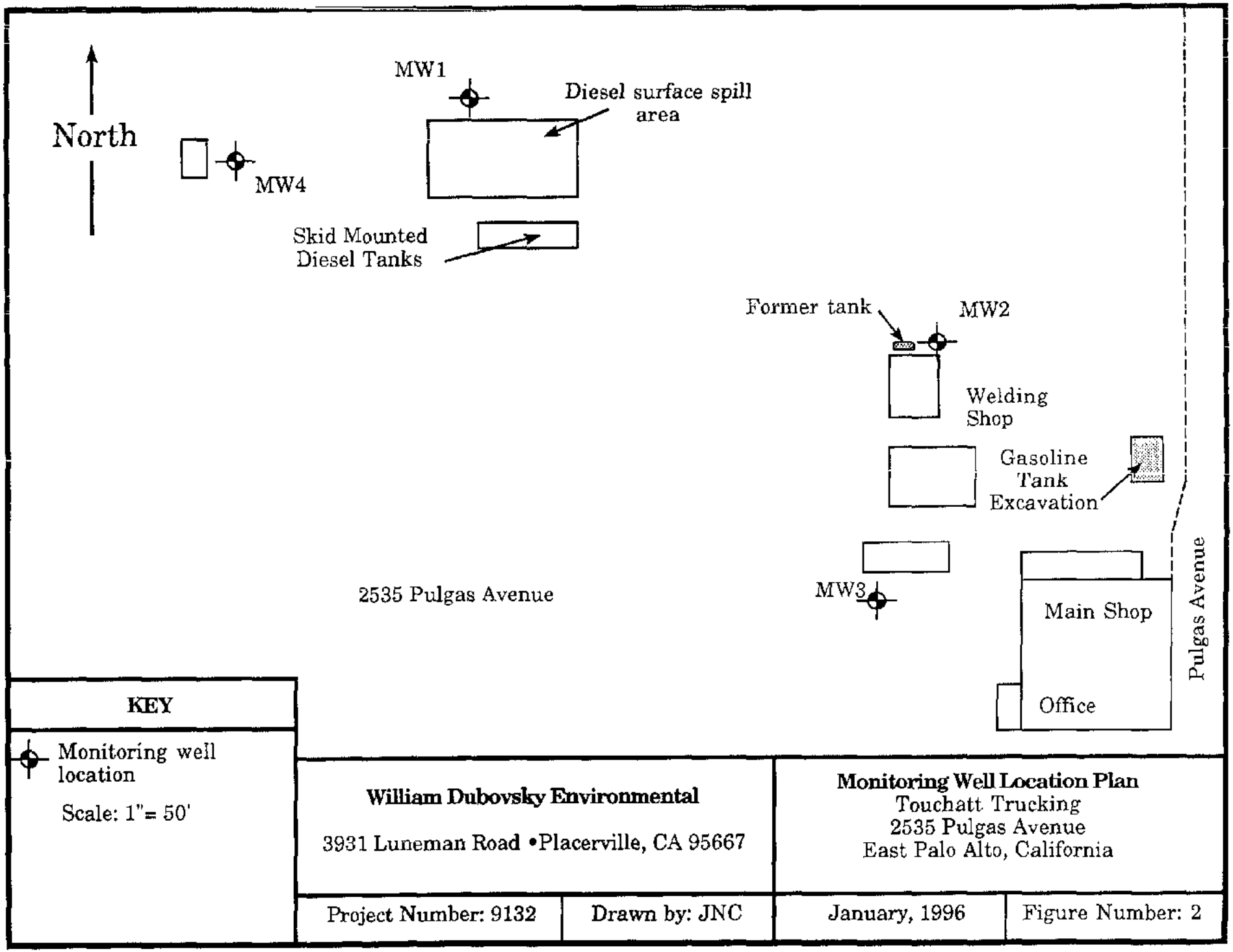
2535 East Pulgas Avenue
East Palo Alto, San Mateo County, California
Case No. 890007
WELL DESTRUCTION

January 5, 1996
Project 9132

NORTH



William Dubovsky Environmental *Brokerage • Environmental Consultant • Project Management*			**Vicinity Map** Touchatt Trucking 2535 Pulgas Avenue East Palo Alto, California
Project Number: 9132	Drawn by: JNC	Date:January, 1996	Figure Number: 1



KEY

Monitoring well location

Scale: 1"= 50'

William Dubovsky Environmental

3931 Luneman Road •Placerville, CA 95667

Monitoring Well Location Plan
Touchatt Trucking
2535 Pulgas Avenue
East Palo Alto, California

Project Number: 9132	Drawn by: JNC	January, 1996	Figure Number: 2

QUADRUPLICATE
For Local Requirements

Page ____ of ____
Owner's Well No. _____
Date Work Began _____ Ended _____
Local Permit Agency _____
Permit No. _____ Permit Date _____

STATE OF CALIFORNIA
WELL COMPLETION REPORT
Refer to Instruction Pamphlet
No. 418861

DWR USE ONLY — DO NOT FILL IN
STATE WELL NO. / STATION NO.
LATITUDE LONGITUDE
APN/TRS/OTHER

GEOLOGIC LOG

ORIENTATION (✓) ___ VERTICAL ___ HORIZONTAL ___ ANGLE ___ (SPECIFY)
DEPTH TO FIRST WATER _____ (Ft.) BELOW SURFACE

DEPTH FROM SURFACE Ft.	to Ft.	DESCRIPTION *Describe material, grain size, color, etc*

TOTAL DEPTH OF BORING _____ (Feet)
TOTAL DEPTH OF COMPLETED WELL _____ (Feet)

WELL OWNER

Name _____
Mailing Address _____
CITY STATE ZIP

WELL LOCATION

Address _____
City _____
County _____
APN Book ____ Page ____ Parcel ____
or
Township ____ Range ____ Section ____
or
Latitude ___ DEG ___ MIN ___ SEC ___ NORTH Longitude ___ DEG ___ MIN ___ SEC ___ WEST

LOCATION SKETCH

NORTH
WEST EAST
SOUTH

Illustrate or Describe Distance of Well from Landmarks such as Roads, Buildings, Fences, Rivers, etc.
PLEASE BE ACCURATE & COMPLETE.

ACTIVITY (✓)

___ NEW WELL
MODIFICATION/REPAIR
___ Deepen
___ Other (Specify)
___ DESTROY *(Describe Procedures and Materials Under "GEOLOGIC LOG")*

PLANNED USE(S) (✓)

___ MONITORING
WATER SUPPLY
___ Domestic
___ Public
___ Irrigation
___ Industrial
___ "TEST WELL"
___ CATHODIC PROTECTION
___ OTHER (Specify)

DRILLING METHOD _____ FLUID _____

WATER LEVEL & YIELD OF COMPLETED WELL

DEPTH OF STATIC WATER LEVEL _____ (Ft.) & DATE MEASURED _____
ESTIMATED YIELD* _____ (GPM) & TEST TYPE _____
TEST LENGTH ____ (Hrs.) TOTAL DRAWDOWN ____ (Ft.)
** May not be representative of a well's long-term yield.*

CASING(S)

DEPTH FROM SURFACE Ft.	to Ft.	BORE-HOLE DIA. (Inches)	TYPE (✓) BLANK	SCREEN	CONDUCTOR	FILL PIPE	MATERIAL/ GRADE	INTERNAL DIAMETER (Inches)	GAUGE OR WALL THICKNESS	SLOT SIZE IF ANY (Inches)

ANNULAR MATERIAL

DEPTH FROM SURFACE Ft.	to Ft.	TYPE CEMENT (✓)	BENTONITE (✓)	FILL (✓)	FILTER PACK (TYPE/SIZE)

ATTACHMENTS (✓)

___ Geologic Log
___ Well Construction Diagram
___ Geophysical Log(s)
___ Soil/Water Chemical Analyses
___ Other _____

ATTACH ADDITIONAL INFORMATION, IF IT EXISTS.

CERTIFICATION STATEMENT

I, the undersigned, certify that this report is complete and accurate to the best of my knowledge and belief.

NAME _____
(PERSON, FIRM, OR CORPORATION) (TYPED OR PRINTED)
ADDRESS CITY STATE ZIP
Signed _____ DATE SIGNED _____ C-57 LICENSE NUMBER _____
WELL DRILLER/AUTHORIZED REPRESENTATIVE

DWR 188 REV. 7-90

IF ADDITIONAL SPACE IS NEEDED, USE NEXT CONSECUTIVELY NUMBERED FORM

QUADRUPLICATE
For Local Requirements

Page ___ of ___
Owner's Well No. _____
Date Work Began _____ Ended _____
Local Permit Agency _____
Permit No. _____ Permit Date _____

STATE OF CALIFORNIA
WELL COMPLETION REPORT
Refer to Instruction Pamphlet
No. 418862

DWR USE ONLY — DO NOT FILL IN
STATE WELL NO. / STATION NO.
LATITUDE LONGITUDE
APN TRS OTHER

GEOLOGIC LOG

ORIENTATION (✓) ___ VERTICAL ___ HORIZONTAL ___ ANGLE ___ (SPECIFY)
DEPTH TO FIRST WATER ___ (Ft.) BELOW SURFACE

DEPTH FROM SURFACE Ft. to Ft.	DESCRIPTION *Describe material, grain size, color, etc.*

TOTAL DEPTH OF BORING _____ (Feet)
TOTAL DEPTH OF COMPLETED WELL _____ (Feet)

WELL OWNER

Name _____
Mailing Address _____
CITY STATE ZIP

WELL LOCATION

Address _____
City _____
County _____
APN Book _____ Page _____ Parcel _____
or
Township _____ Range _____ Section _____
or
Latitude _____ DEG MIN SEC. NORTH Longitude _____ DEG MIN SEC. WEST

LOCATION SKETCH

NORTH
WEST EAST
SOUTH

Illustrate or Describe Distance of Well from Landmarks such as Roads, Buildings, Fences, Rivers, etc.
PLEASE BE ACCURATE & COMPLETE.

ACTIVITY (✓)

___ NEW WELL
MODIFICATION / REPAIR
___ Deepen
___ Other (Specify)
___ DESTROY *(Describe Procedures and Materials Under "GEOLOGIC LOG")*

PLANNED USE(S) (✓)

___ MONITORING
WATER SUPPLY
___ Domestic
___ Public
___ Irrigation
___ Industrial
___ "TEST WELL"
___ CATHODIC PROTECTION
___ OTHER (Specify)

DRILLING METHOD _____ FLUID _____

WATER LEVEL & YIELD OF COMPLETED WELL

DEPTH OF STATIC WATER LEVEL _____ (Ft.) & DATE MEASURED _____
ESTIMATED YIELD* _____ (GPM) & TEST TYPE _____
TEST LENGTH _____ (Hrs.) TOTAL DRAWDOWN _____ (Ft.)
* *May not be representative of a well's long-term yield.*

CASING(S)

DEPTH FROM SURFACE Ft. to Ft.	BORE-HOLE DIA. (Inches)	TYPE (✓) BLANK	SCREEN	CONDUCTOR	FILL PIPE	MATERIAL / GRADE	INTERNAL DIAMETER (Inches)	GAUGE OR WALL THICKNESS	SLOT SIZE IF ANY (Inches)

ANNULAR MATERIAL

DEPTH FROM SURFACE Ft. to Ft.	TYPE CEMENT (✓)	BENTONITE (✓)	FILL (✓)	FILTER PACK (TYPE / SIZE)

ATTACHMENTS (✓)

___ Geologic Log
___ Well Construction Diagram
___ Geophysical Log(s)
___ Soil/Water Chemical Analyses
___ Other _____

ATTACH ADDITIONAL INFORMATION, IF IT EXISTS.

CERTIFICATION STATEMENT

I, the undersigned, certify that this report is complete and accurate to the best of my knowledge and belief.

NAME _____ (PERSON, FIRM, OR CORPORATION) (TYPED OR PRINTED)
ADDRESS CITY STATE ZIP
Signed _____ WELL DRILLER/AUTHORIZED REPRESENTATIVE DATE SIGNED C-57 LICENSE NUMBER

DWR 188 REV. 7-90

IF ADDITIONAL SPACE IS NEEDED, USE NEXT CONSECUTIVELY NUMBERED FORM

QUADRUPLICATE
For Local Requirements

Page ____ of ____
Owner's Well No. _____
Date Work Began _____ Ended _____
Local Permit Agency _____
Permit No _____ Permit Date _____

STATE OF CALIFORNIA
WELL COMPLETION REPORT
Refer to Instruction Pamphlet
No. 418863

OWR USE ONLY — DO NOT FILL IN
STATE WELL NO STATION NO
LATITUDE LONGITUDE
APN TRS OTHER

GEOLOGIC LOG

ORIENTATION (∠) ____ VERTICAL ____ HORIZONTAL ____ ANGLE ____ (SPECIFY)
DEPTH TO FIRST WATER ____ (Ft.) BELOW SURFACE

DEPTH FROM SURFACE Ft. to Ft.	DESCRIPTION *Describe material, grain size, color, etc.*

TOTAL DEPTH OF BORING ____ (Feet)
TOTAL DEPTH OF COMPLETED WELL ____ (Feet)

WELL OWNER

Name _____
Mailing Address _____
CITY STATE ZIP

WELL LOCATION

Address _____
City _____
County _____
APN Book ____ Page ____ Parcel ____
or
Township ____ Range ____ Section ____
or
Latitude ____ DEG MIN SEC. NORTH Longitude ____ DEG. MIN. SEC WEST

LOCATION SKETCH

NORTH
WEST EAST
SOUTH

Illustrate or Describe Distance of Well from Landmarks such as Roads, Buildings, Fences, Rivers, etc.
PLEASE BE ACCURATE & COMPLETE.

ACTIVITY (∠)

____ NEW WELL
MODIFICATION/REPAIR
____ Deepen
____ Other (Specify)
____ DESTROY *(Describe Procedures and Materials Under "GEOLOGIC LOG")*

PLANNED USE(S) (∠)

____ MONITORING
WATER SUPPLY
____ Domestic
____ Public
____ Irrigation
____ Industrial
____ "TEST WELL"
____ CATHODIC PROTECTION
____ OTHER (Specify)

DRILLING METHOD _____ FLUID _____

WATER LEVEL & YIELD OF COMPLETED WELL

DEPTH OF STATIC WATER LEVEL _____ (Ft.) & DATE MEASURED _____
ESTIMATED YIELD* _____ (GPM) & TEST TYPE _____
TEST LENGTH ____ (Hrs.) TOTAL DRAWDOWN ____ (Ft.)
** May not be representative of a well's long-term well.*

CASING(S)

DEPTH FROM SURFACE Ft. to Ft.	BORE-HOLE DIA. (Inches)	TYPE (∠) BLANK	SCREEN	CONDUCTOR	FILL PIPE	MATERIAL / GRADE	INTERNAL DIAMETER (Inches)	GAUGE OR WALL THICKNESS	SLOT SIZE IF ANY (Inches)

ANNULAR MATERIAL

DEPTH FROM SURFACE Ft. to Ft.	TYPE CEMENT (∠)	BENTONITE (∠)	FILL (∠)	FILTER PACK (TYPE/SIZE)

ATTACHMENTS (∠)

____ Geologic Log
____ Well Construction Diagram
____ Geophysical Log(s)
____ Soil/Water Chemical Analyses
____ Other _____

ATTACH ADDITIONAL INFORMATION IF IT EXISTS.

CERTIFICATION STATEMENT

I, the undersigned, certify that this report is complete and accurate to the best of my knowledge and belief.

NAME _____
(PERSON, FIRM, OR CORPORATION) (TYPED OR PRINTED)
ADDRESS CITY STATE ZIP
Signed _____ DATE SIGNED _____ C-57 LICENSE NUMBER _____
WELL DRILLER/AUTHORIZED REPRESENTATIVE

DWR 188 REV 7-80 IF ADDITIONAL SPACE IS NEEDED, USE NEXT CONSECUTIVELY NUMBERED FORM

CUADRUPLICATE
For Local Requirements

Page ____ of ____
Owner's Well No. _____
Date Work Began _____ Ended _____
Local Permit Agency _____
Permit No. _____ Permit Date _____

STATE OF CALIFORNIA
WELL COMPLETION REPORT
Refer to Instruction Pamphlet
No. 418864

DWR USE ONLY — DO NOT FILL IN
STATE WELL NO STATION NO
LATITUDE LONGITUDE
APN TRS OTHER

GEOLOGIC LOG

ORIENTATION (✓) ___ VERTICAL ___ HORIZONTAL ___ ANGLE ___ (SPECIFY)
DEPTH TO FIRST WATER ___ (Ft.) BELOW SURFACE

DEPTH FROM SURFACE Ft.	to Ft.	DESCRIPTION *Describe material, grain size, color, etc.*

TOTAL DEPTH OF BORING _____ (Feet)
TOTAL DEPTH OF COMPLETED WELL _____ Feet

WELL OWNER

Name _____
Mailing Address _____
CITY STATE ZIP

WELL LOCATION

Address _____
City _____
County _____
APN Book _____ Page _____ Parcel _____
or
Township _____ Range _____ Section _____
or
Latitude _____ DEG MIN SEC NORTH Longitude _____ DEG. MIN. SEC WEST

LOCATION SKETCH

NORTH
WEST
EAST
SOUTH

Illustrate or Describe Distance of Well from Landmarks such as Roads, Buildings, Fences, Rivers, etc.
PLEASE BE ACCURATE & COMPLETE.

ACTIVITY (✓)

___ NEW WELL
MODIFICATION/REPAIR
___ Deepen
___ Other (Specify)
___ DESTROY *(Describe Procedures and Materials Under "GEOLOGIC LOG")*

PLANNED USE(S) (✓)

___ MONITORING
WATER SUPPLY
___ Domestic
___ Public
___ Irrigation
___ Industrial
___ "TEST WELL"
___ CATHODIC PROTECTION
___ OTHER (Specify)

DRILLING METHOD _____ FLUID _____

WATER LEVEL & YIELD OF COMPLETED WELL

DEPTH OF STATIC WATER LEVEL _____ (Ft.) & DATE MEASURED _____
ESTIMATED YIELD* _____ (GPM) & TEST TYPE _____
TEST LENGTH _____ (Hrs.) TOTAL DRAWDOWN _____ (Ft.)
* *May not be representative of a well's long-term yield*

CASING(S)

DEPTH FROM SURFACE Ft.	to Ft.	BORE HOLE DIA. (Inches)	TYPE (✓) BLANK	SCH/SLTN	CONDUCTOR	FILL PIPE	MATERIAL/GRADE	INTERNAL DIAMETER (Inches)	GAUGE OR WALL THICKNESS	SLOT SIZE IF ANY (Inches)

ANNULAR MATERIAL

DEPTH FROM SURFACE Ft.	to Ft.	TYPE CEMENT (✓)	BENTONITE (✓)	FILL (✓)	FILTER PACK (TYPE/SIZE)

ATTACHMENTS (✓)

___ Geologic Log
___ Well Construction Diagram
___ Geophysical Log(s)
___ Soil/Water Chemical Analyses
___ Other _____

ATTACH ADDITIONAL INFORMATION IF IT EXISTS

CERTIFICATION STATEMENT

I, the undersigned, certify that this report is complete and accurate to the best of my knowledge and belief.

NAME _____
(PERSON, FIRM, OR CORPORATION) (TYPED OR PRINTED)
ADDRESS _____ CITY _____ STATE _____ ZIP _____
Signed _____ DATE SIGNED _____
WELL DRILLER/AUTHORIZED REPRESENTATIVE C-57 LICENSE NUMBER

DWR 188 REV. 2/90

IF ADDITIONAL SPACE IS NEEDED, USE NEXT CONSECUTIVELY NUMBERED FORM

Appendix F:

VAPOR ENCROACHMENT SCREENING MATRIX

Phase I ESA Vapor Encroachment Conditions (VEC) matrix includes a (1) Search Radius Test, (2) Chemicals of Concern Test (COC), and (3) a Critical Distance Test [1].

(1) Search Radius Test: Are there any known or suspect contaminated properties in the primary area of concern within the corresponding search radii (including the site)?

☒ Yes ☐ No — If ***No***, then screening for a VEC is complete and no VEC *currently* exists, go to #4. If ***Yes***, then:

(2) Chemicals of Concern Test: Are COC likely to be present within the area of concern for those known or suspect contaminated sites identified based on the Search Distance Test?

☐ Yes ☒ No — If ***No***, then screening for a VEC is complete and no VEC *currently* exists, go to #4. If ***Yes***, then:

(3) Critical Distance Test*: A plume test to determine whether or not COC in the contaminated plume(s) may be within the critical distance.

☐ Yes ☐ No — (3a) Is information related to the contaminated(s) plume available (i.e. isoconcentration maps, site drawings, etc.)?
(3b) If ***No***, then a VEC cannot be ruled out; check ***Yes*** in #4 below indicating it is likely a VEC exists. If ***Yes***, then:

☐ Yes ☐ No — (3c) Is the site less than 100 feet to the nearest edge of a contaminated [non-petroleum hydrocarbon] plume(s)? If ***Yes***, then check ***Yes*** in #4 below indicating it is likely a VEC exists.

☐ Yes ☐ No — (3d) Is the site less than 30 feet to the nearest edge of a dissolved petroleum hydrocarbon plume(s)? If ***Yes***, then check ***Yes*** in #4 below indicating it is likely a VEC exists.

*If the distance from the nearest edge of a contaminated plume to the nearest existing or planned structure on the site is less than 100 feet for non-petroleum hydrocarbon COC, or less than 30 feet for dissolved petroleum hydrocarbons, then it is presumed that a VEC *currently* exists beneath the site. If the distance from the nearest edge of the contaminated plume is greater than or equal to 100 feet for non-petroleum hydrocarbons, or 30 feet for dissolved petroleum hydrocarbon chemicals of concern, then it is presumed unlikely that a VEC *currently* exists beneath the site.

(4) Is it likely that a VEC *currently* exists beneath the site?

☐ Yes ☒ No — If ***No***, then the VEC screening is complete and no further investigation is recommended at this time. If ***Yes***, Ninyo & Moore recommends performing additional assessment, such as a Tier 2 VEC assessment according to ASTM E 2600-10.

[1] Based on guidance presented in the ASTM E 2600-10 Standard.

Appendix G:

OTHER REPORTS

No documents have been associated with this appendix.

Appendix E:

HISTORICAL RESEARCH DOCUMENTATION

2519 and 2535 Pulgas Avenue

2519 and 2535 Pulgas Avenue

Palo Alto, CA 94303

Inquiry Number: 5812994.4

October 02, 2019

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

10/02/19

Site Name:

2519 and 2535 Pulgas Avenue
2519 and 2535 Pulgas Avenue
Palo Alto, CA 94303
EDR Inquiry # 5812994.4

Client Name:

Ninyo & Moore
1401 Halyard Drive, Suite 110
West Sacramento, CA 95691
Contact: Luke Swickard

EDR Topographic Map Library has been searched by EDR and maps covering the target property location as provided by Ninyo & Moore 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: 403627001

Coordinates:

Latitude:	37.475069 37° 28' 30" North
Longitude:	-122.132753 -122° 7' 58" West
UTM Zone:	Zone 10 North
UTM X Meters:	576682.27
UTM Y Meters:	4147928.54
Elevation:	12.00' above sea level

Maps Provided:

2012	1948
1997, 1999	1947
1994, 1995	1943
1981	1902
1973	1899
1968	1897
1961	
1953	

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Topo Sheet Key

This EDR Topo Map Report is based upon the following USGS topographic map sheets.

2012 Source Sheets



Mountain View
2012
7.5-minute, 24000



Palo Alto
2012
7.5-minute, 24000

1997, 1999 Source Sheets



Mountain View
1997
7.5-minute, 24000
Aerial Photo Revised 1997



Palo Alto
1999
7.5-minute, 24000
Aerial Photo Revised 1999

1994, 1995 Source Sheets



Palo Alto
1994
7.5-minute, 24000
Aerial Photo Revised 1991



Mountain View
1995
7.5-minute, 24000
Aerial Photo Revised 1991

1981 Source Sheets

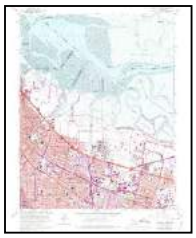


Mountain View
1981
7.5-minute, 24000
Aerial Photo Revised 1979

Topo Sheet Key

This EDR Topo Map Report is based upon the following USGS topographic map sheets.

1973 Source Sheets



Mountain View
1973
7.5-minute, 24000
Aerial Photo Revised 1973

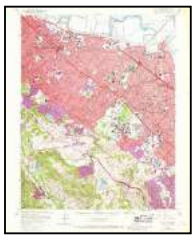


Palo Alto
1973
7.5-minute, 24000
Aerial Photo Revised 1973

1968 Source Sheets

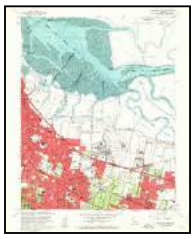


Mountain View
1968
7.5-minute, 24000
Aerial Photo Revised 1968



Palo Alto
1968
7.5-minute, 24000
Aerial Photo Revised 1968

1961 Source Sheets



Mountain View
1961
7.5-minute, 24000
Aerial Photo Revised 1960



Palo Alto
1961
7.5-minute, 24000
Aerial Photo Revised 1960

1953 Source Sheets



Palo Alto
1953
7.5-minute, 24000
Aerial Photo Revised 1948

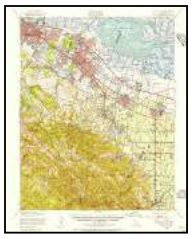


Mountain View
1953
7.5-minute, 24000
Aerial Photo Revised 1948

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 Source Sheets



PALO ALTO
1947
15-minute, 50000

1943 Source Sheets



Palo Alto
1943
15-minute, 62500
Aerial Photo Revised 1940

1902 Source Sheets



Santa Cruz
1902
30-minute, 125000

Topo Sheet Key

This EDR Topo Map Report is based upon the following USGS topographic map sheets.

1899 Source Sheets

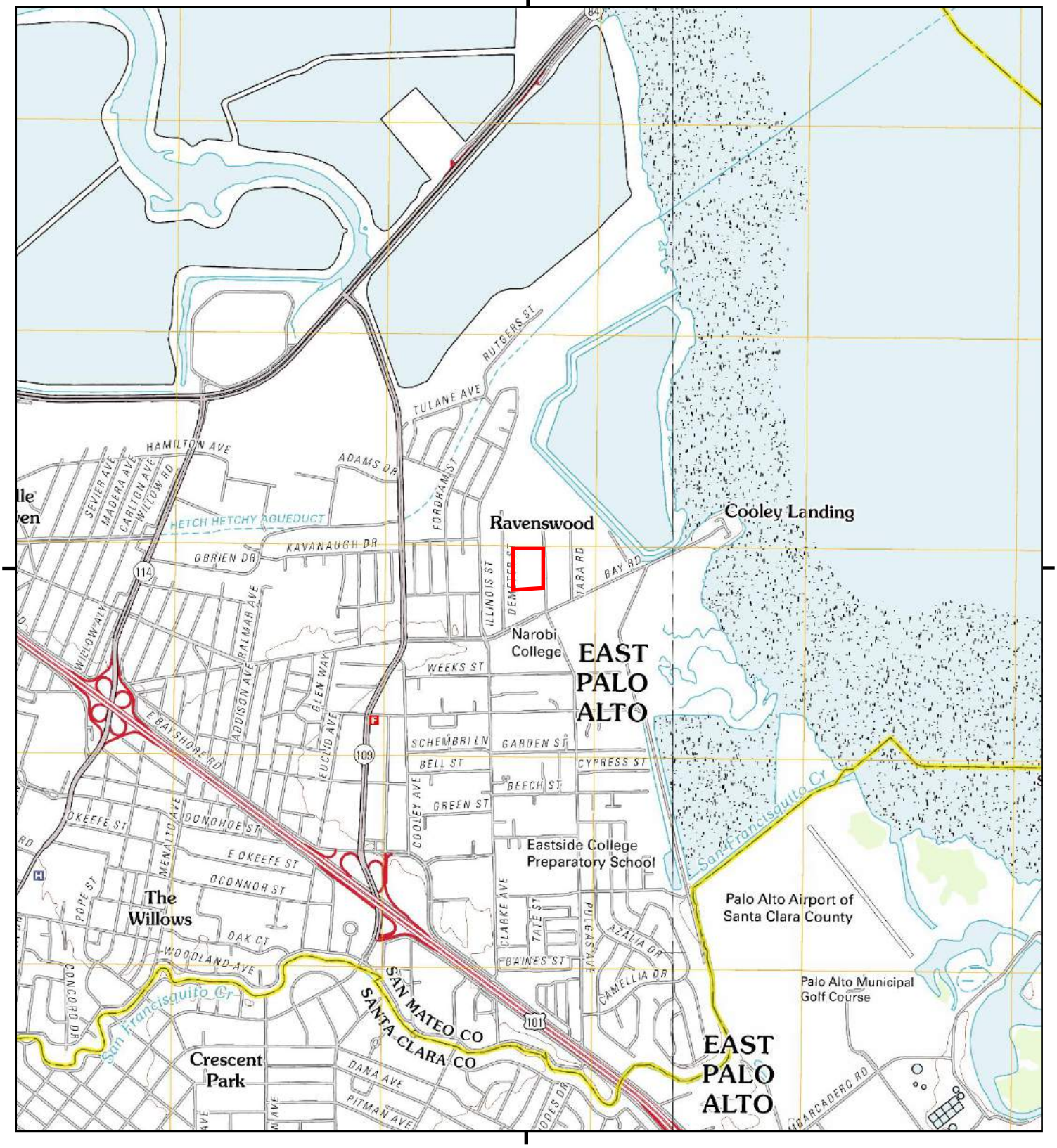


Palo Alto
1899
15-minute, 62500

1897 Source Sheets



Palo Alto
1897
15-minute, 62500



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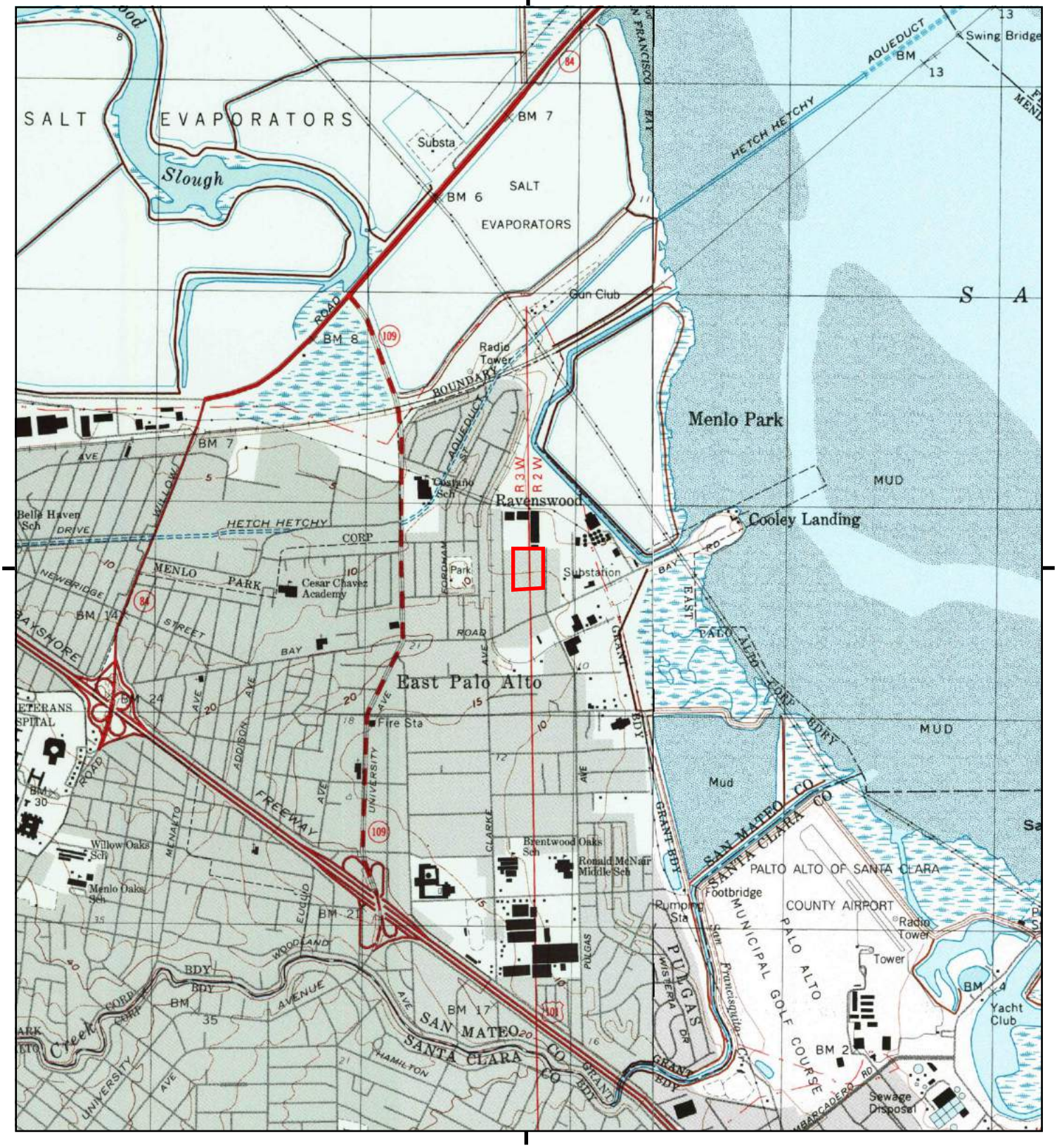
0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

TP, Palo Alto, 2012, 7.5-minute
SE, Mountain View, 2012, 7.5-minute

SITE NAME: 2519 and 2535 Pulgas Avenue
ADDRESS: 2519 and 2535 Pulgas Avenue
Palo Alto, CA 94303
CLIENT: Ninyo & Moore

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, 1999, 7.5-minute
SE, Mountain View, 1997, 7.5-minute

SITE NAME: 2519 and 2535 Pulgas Avenue
ADDRESS: 2519 and 2535 Pulgas Avenue
Palo Alto, CA 94303
CLIENT: Ninyo & Moore

N



This report includes information from the following map sheet(s).

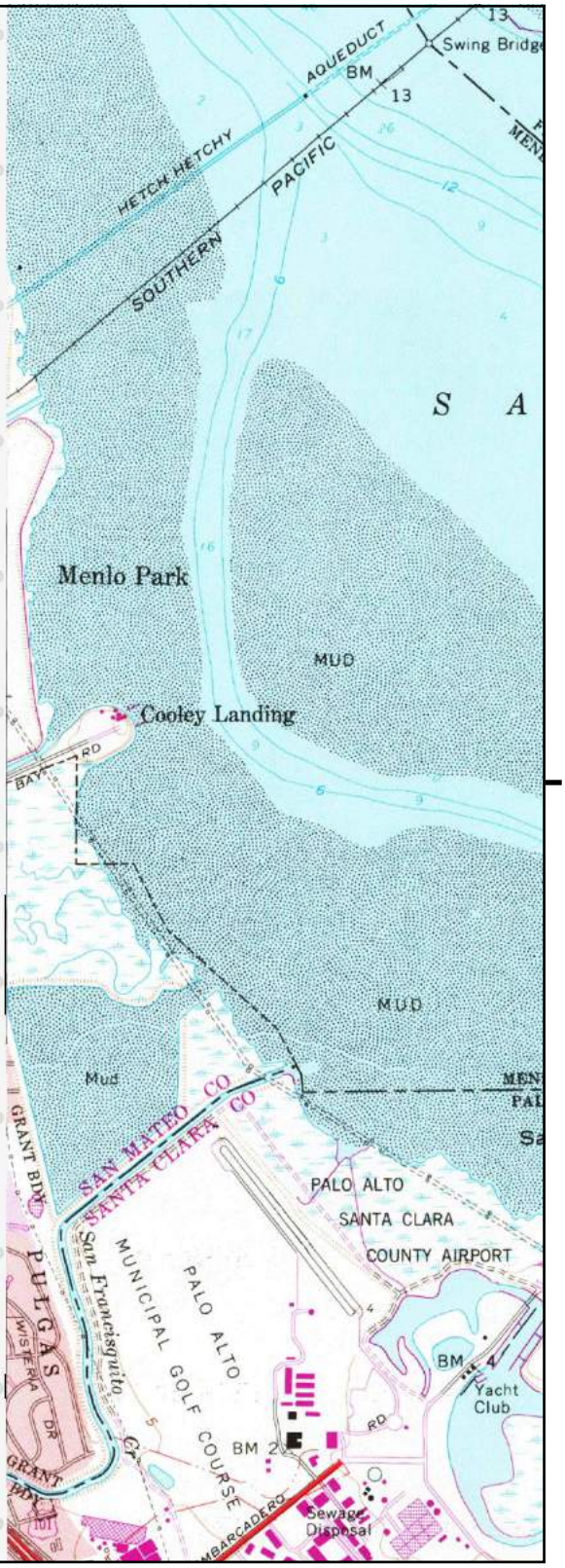
0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

TP, Palo Alto, 1994, 7.5-minute
SE, Mountain View, 1995, 7.5-minute

SITE NAME: 2519 and 2535 Pulgas Avenue
ADDRESS: 2519 and 2535 Pulgas Avenue
Palo Alto, CA 94303
CLIENT: Ninyo & Moore

N



This report includes information from the following map sheet(s).

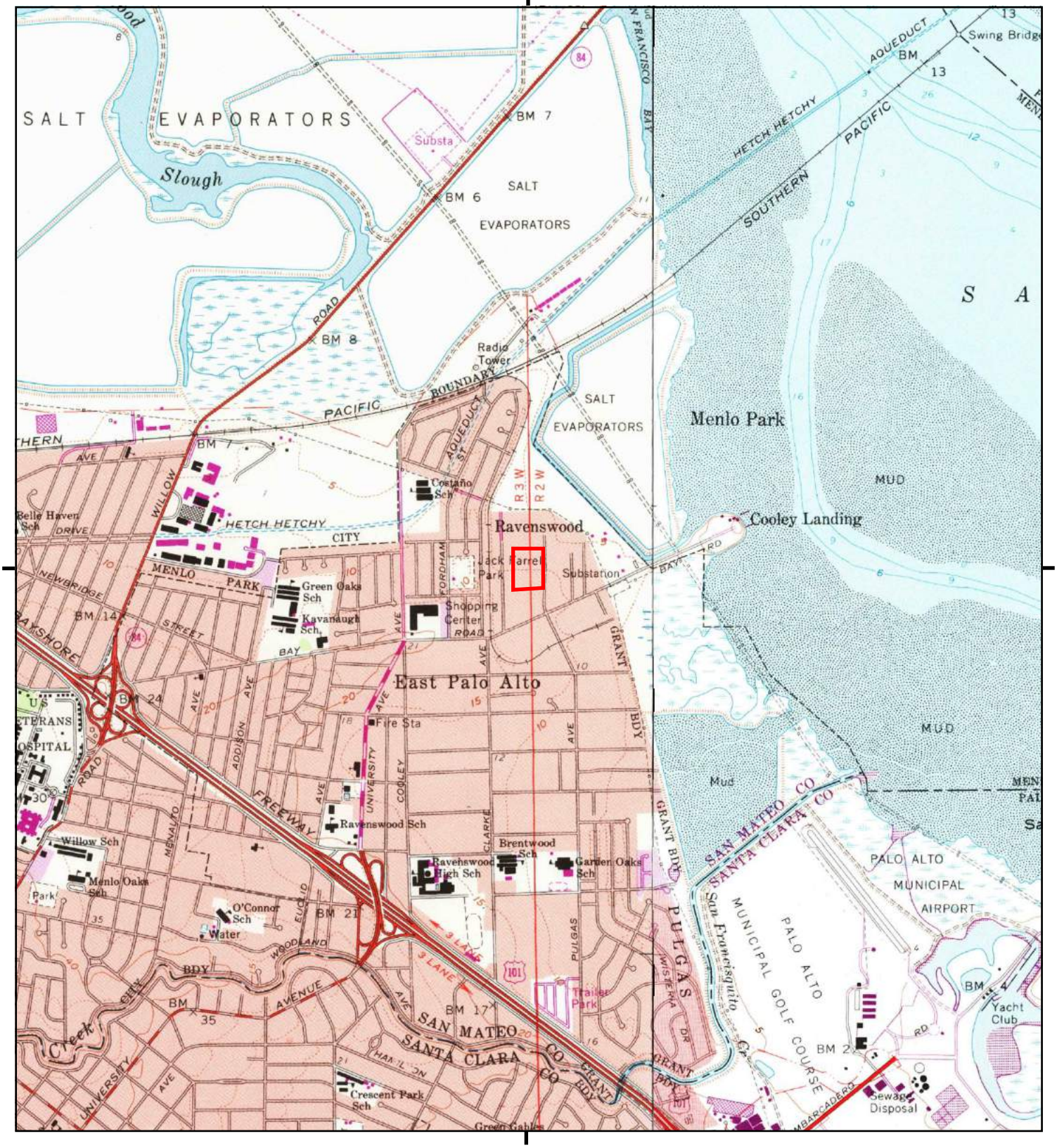
0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

SE, Mountain View, 1981, 7.5-minute

SITE NAME: 2519 and 2535 Pulgas Avenue
ADDRESS: 2519 and 2535 Pulgas Avenue
Palo Alto, CA 94303
CLIENT: Ninyo & Moore

N



This report includes information from the following map sheet(s).

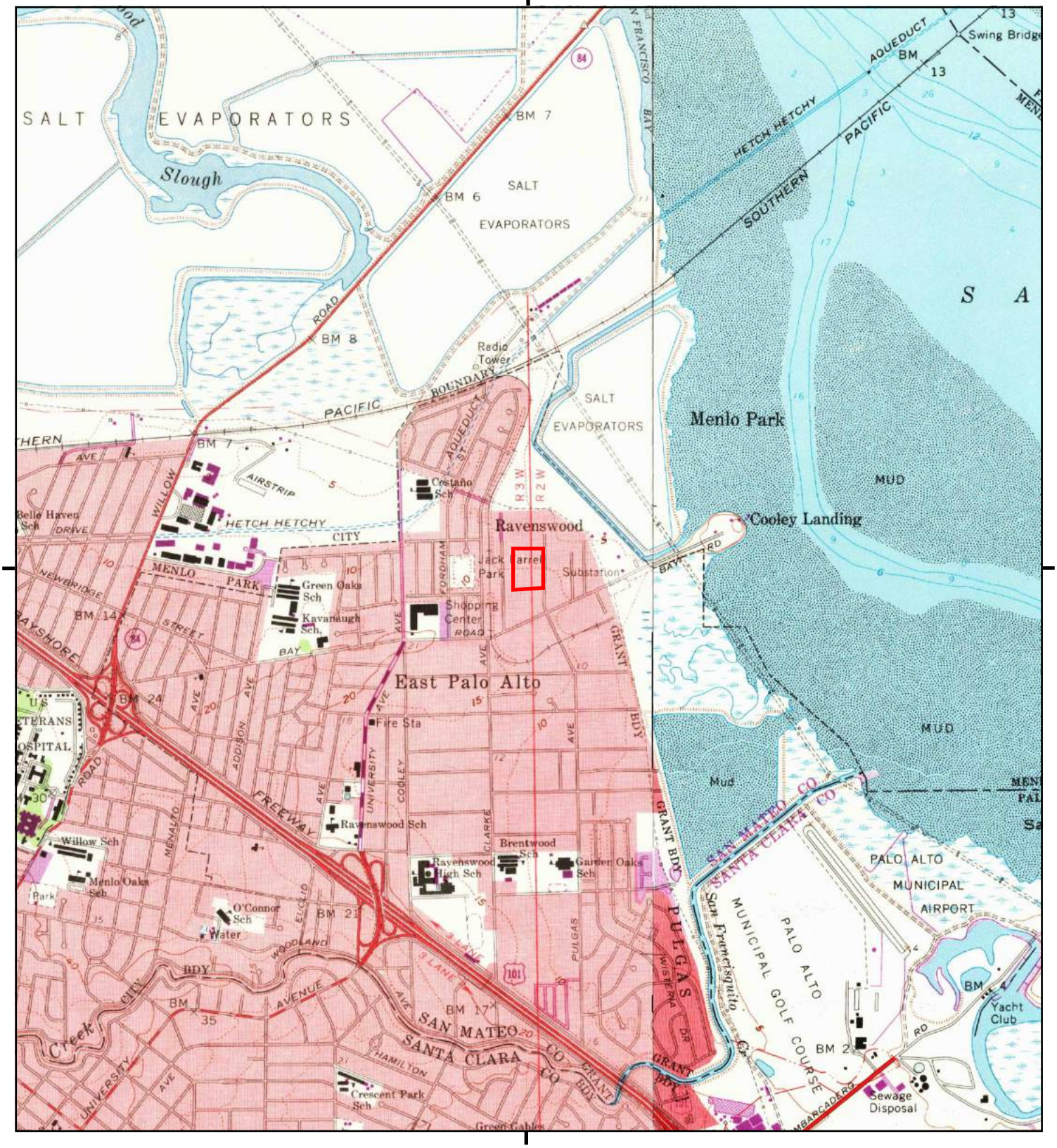
0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

TP, Palo Alto, 1973, 7.5-minute
SE, Mountain View, 1973, 7.5-minute

SITE NAME: 2519 and 2535 Pulgas Avenue
ADDRESS: 2519 and 2535 Pulgas Avenue
Palo Alto, CA 94303
CLIENT: Ninyo & Moore

N



This report includes information from the following map sheet(s).

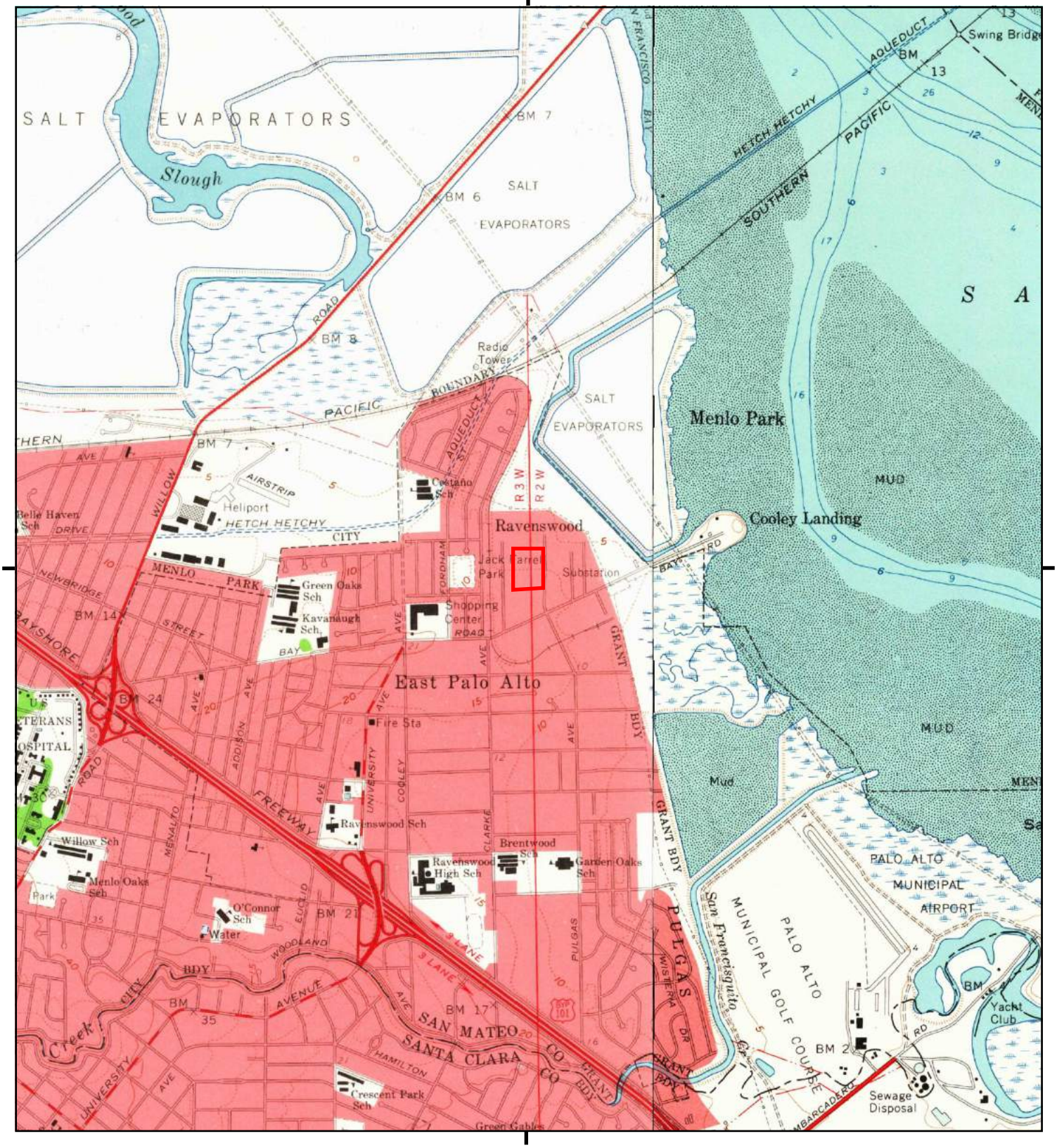
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NW N NE
W E
SW S SE

TP, Palo Alto, 1968, 7.5-minute
SE, Mountain View, 1968, 7.5-minute

SITE NAME: 2519 and 2535 Pulgas Avenue
ADDRESS: 2519 and 2535 Pulgas Avenue
Palo Alto, CA 94303
CLIENT: Ninyo & Moore

N



This report includes information from the following map sheet(s).

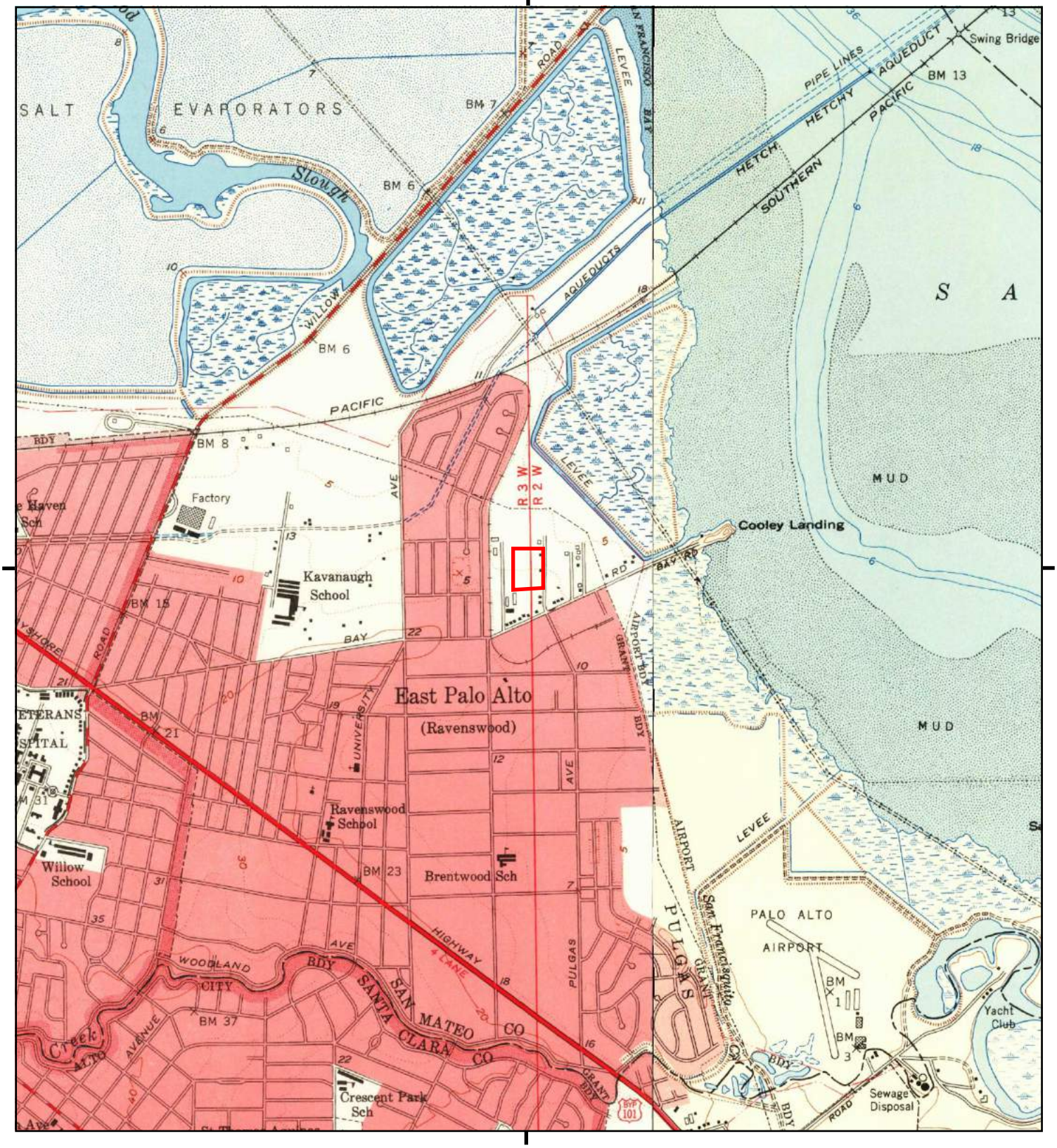
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NW N NE
W E
SW S SE

TP, Palo Alto, 1961, 7.5-minute
SE, Mountain View, 1961, 7.5-minute

SITE NAME: 2519 and 2535 Pulgas Avenue
ADDRESS: 2519 and 2535 Pulgas Avenue
Palo Alto, CA 94303
CLIENT: Ninyo & Moore

N



This report includes information from the following map sheet(s).

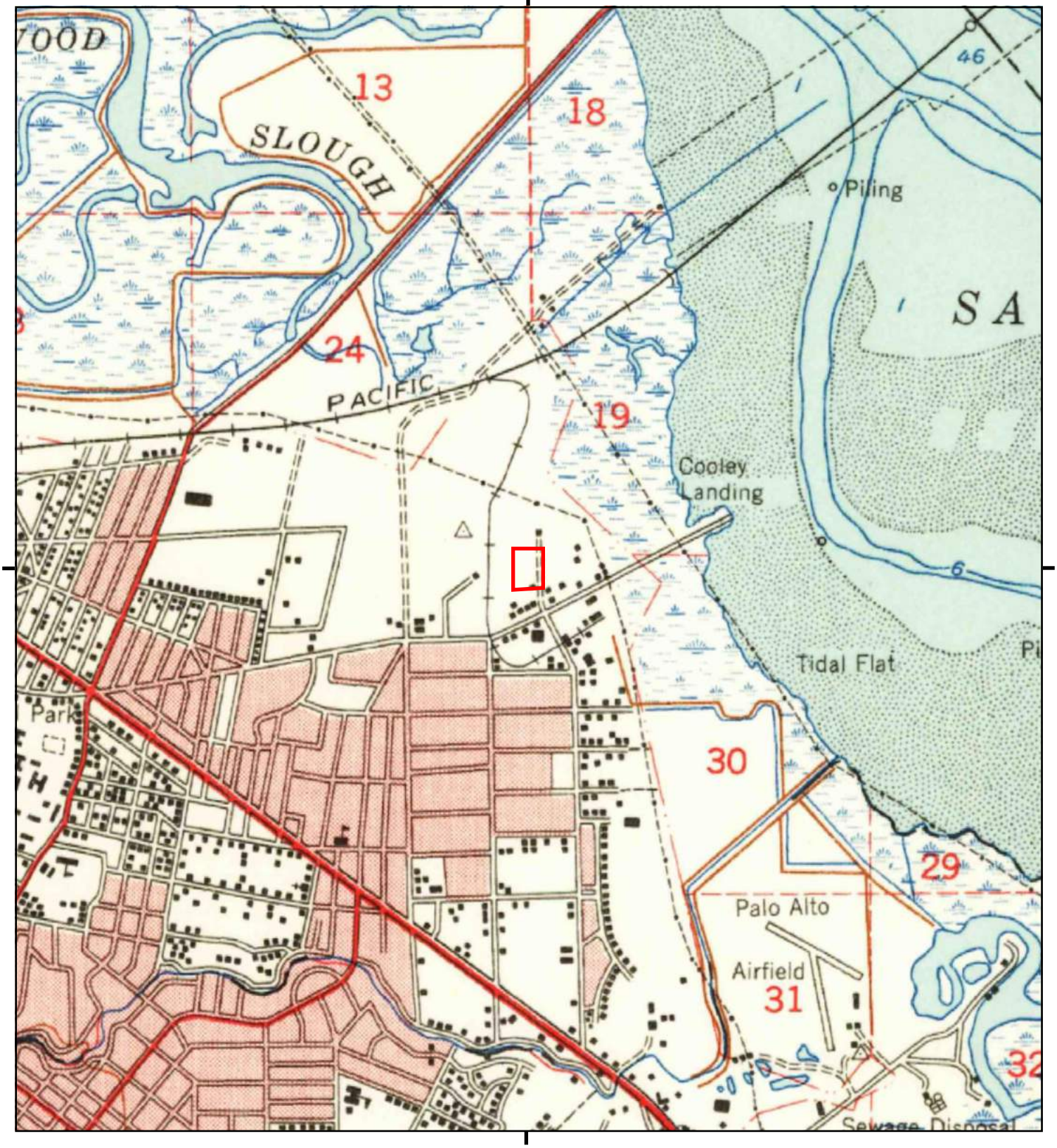
0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

TP, Palo Alto, 1953, 7.5-minute
SE, Mountain View, 1953, 7.5-minute

SITE NAME: 2519 and 2535 Pulgas Avenue
ADDRESS: 2519 and 2535 Pulgas Avenue
Palo Alto, CA 94303
CLIENT: Ninyo & Moore

N



This report includes information from the following map sheet(s).

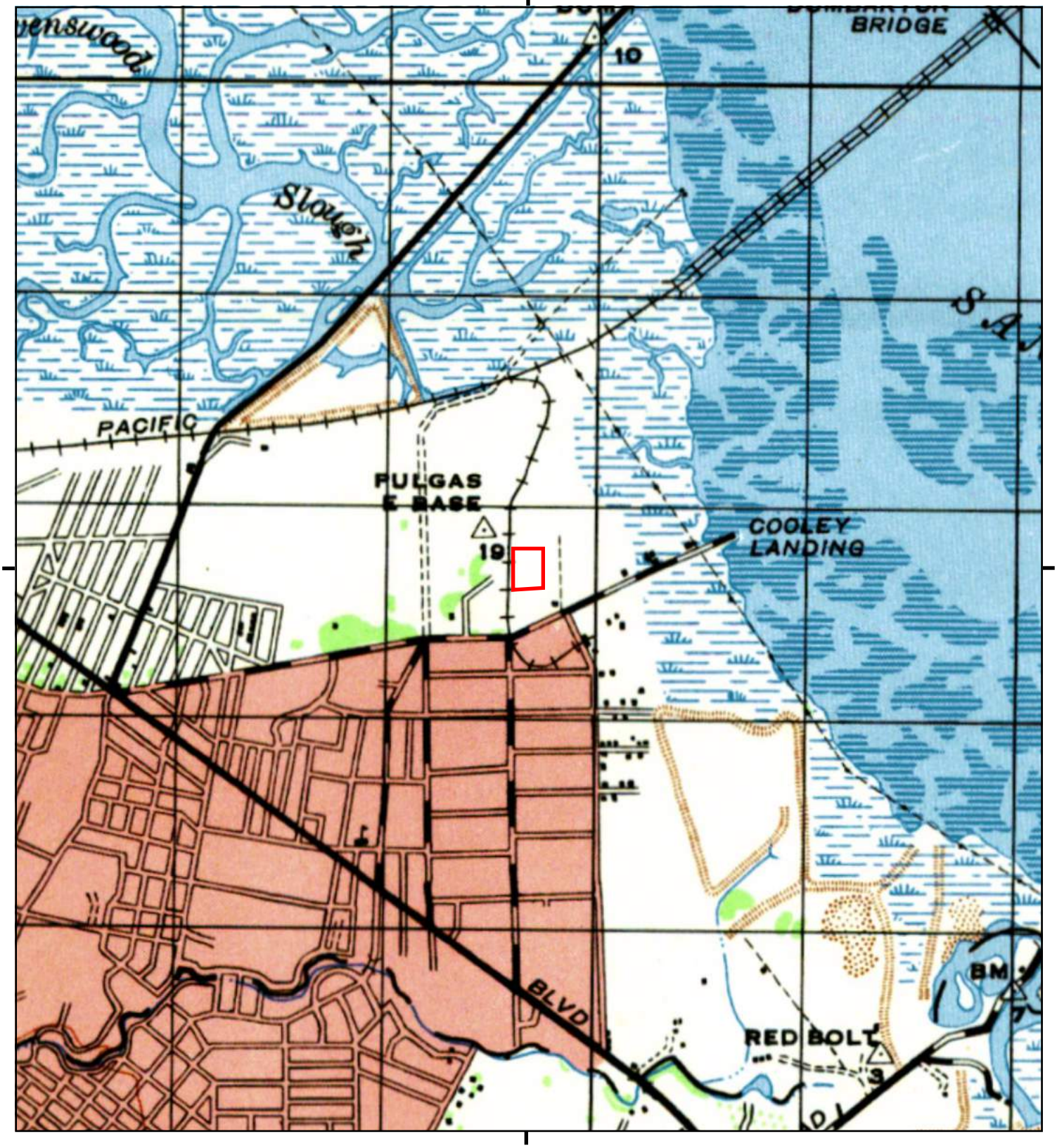
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NW N NE
W E
SW S SE

TP, Palo Alto, 1948, 15-minute

SITE NAME: 2519 and 2535 Pulgas Avenue
ADDRESS: 2519 and 2535 Pulgas Avenue
Palo Alto, CA 94303
CLIENT: Ninyo & Moore

N



This report includes information from the following map sheet(s).

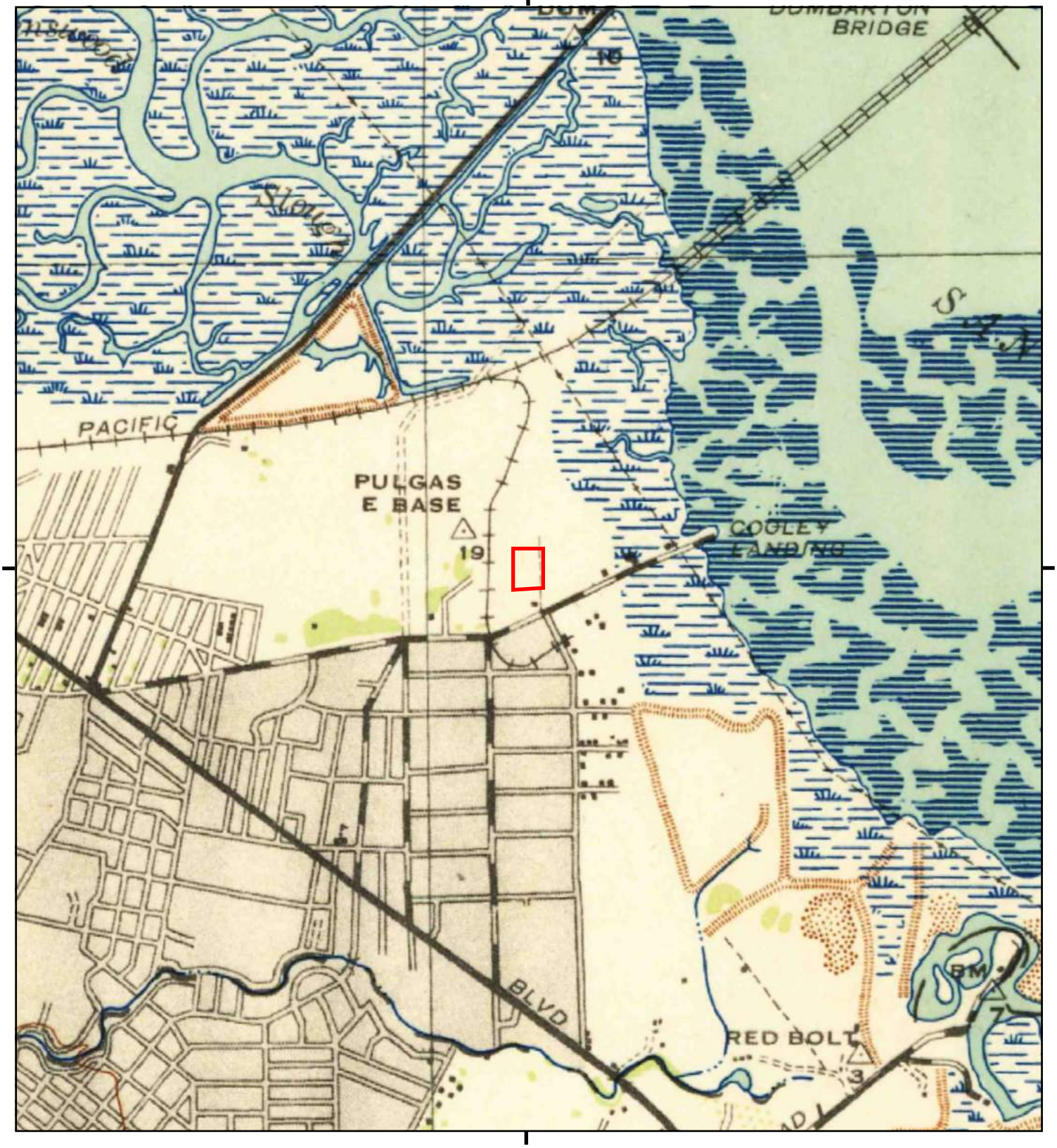
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NW N NE
W E
SW S SE

TP, PALO ALTO, 1947, 15-minute

SITE NAME: 2519 and 2535 Pulgas Avenue
ADDRESS: 2519 and 2535 Pulgas Avenue
Palo Alto, CA 94303
CLIENT: Ninyo & Moore

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

SITE NAME: 2519 and 2535 Pulgas Avenue
ADDRESS: 2519 and 2535 Pulgas Avenue
Palo Alto, CA 94303
CLIENT: Ninyo & Moore

N



This report includes information from the following map sheet(s).

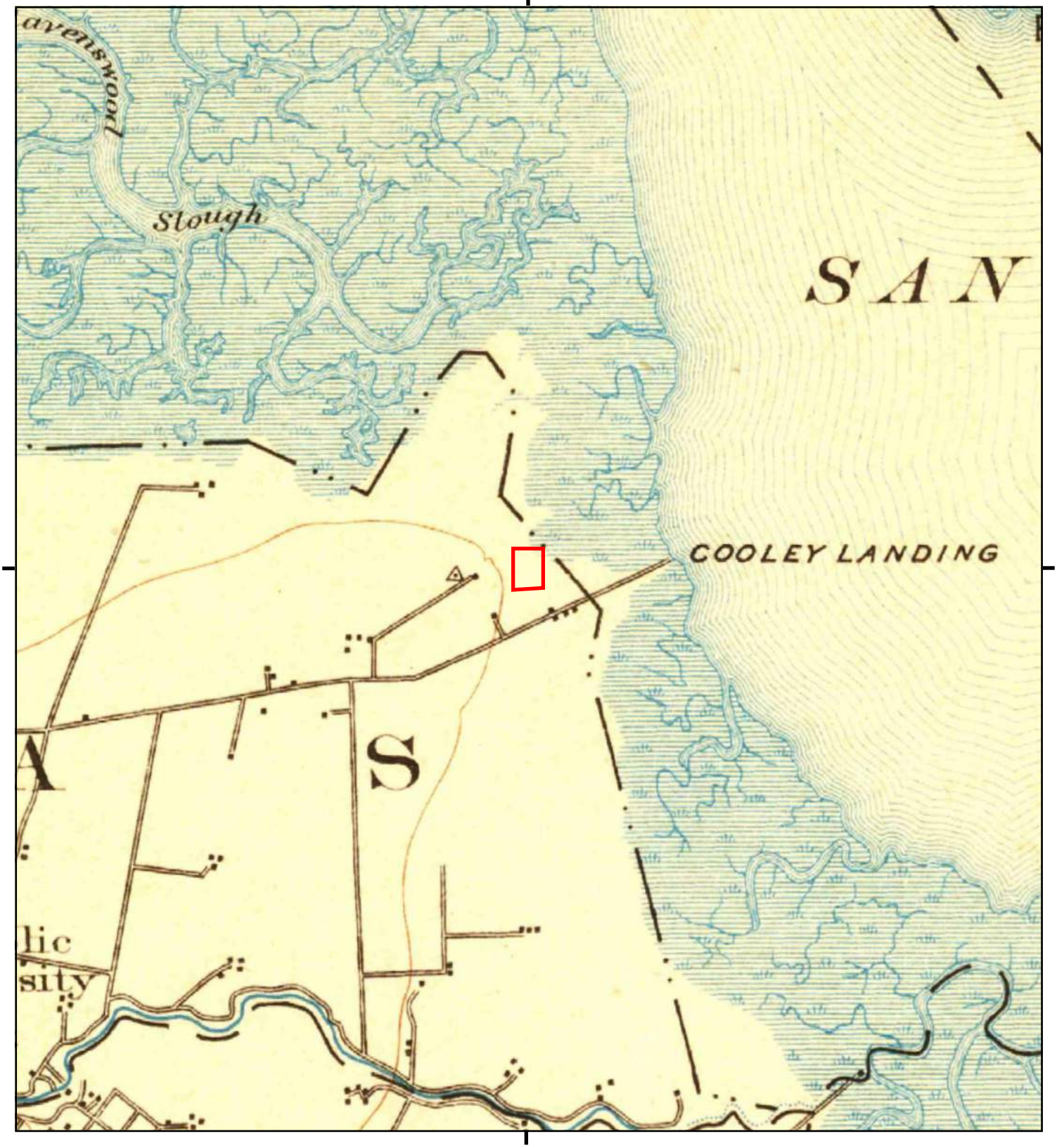
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NW N NE
W E
SW S SE

TP, Santa Cruz, 1902, 30-minute

SITE NAME: 2519 and 2535 Pulgas Avenue
ADDRESS: 2519 and 2535 Pulgas Avenue
Palo Alto, CA 94303
CLIENT: Ninyo & Moore

N



This report includes information from the following map sheet(s).

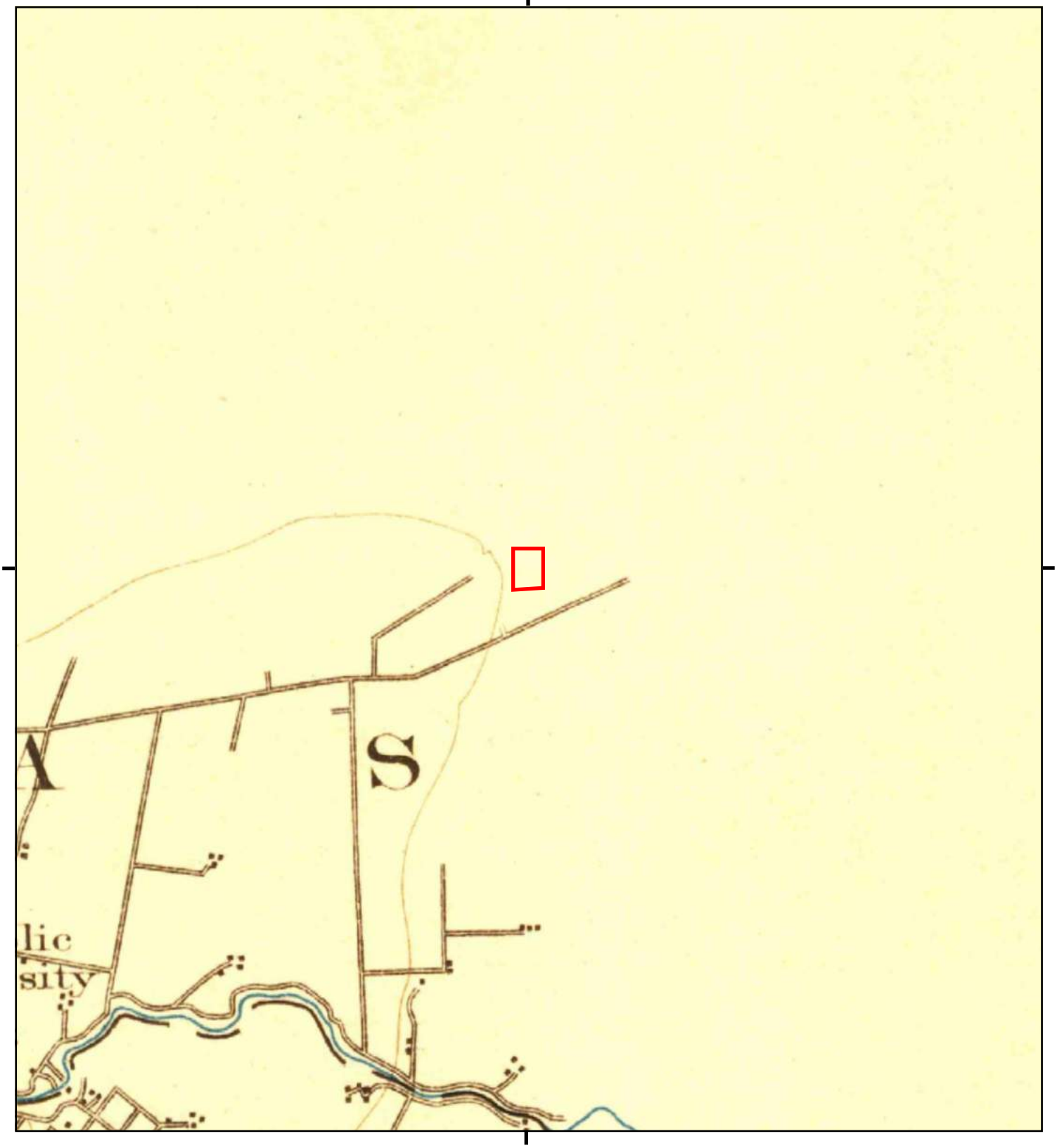
0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

TP, Palo Alto, 1899, 15-minute

SITE NAME: 2519 and 2535 Pulgas Avenue
ADDRESS: 2519 and 2535 Pulgas Avenue
Palo Alto, CA 94303
CLIENT: Ninyo & Moore

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, 1897, 15-minute

SITE NAME: 2519 and 2535 Pulgas Avenue
ADDRESS: 2519 and 2535 Pulgas Avenue
Palo Alto, CA 94303
CLIENT: Ninyo & Moore

N

2519 and 2535 Pulgas Avenue

2519 and 2535 Pulgas Avenue

Palo Alto, CA 94303

Inquiry Number: 5812994.8

October 02, 2019

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

10/02/19

Site Name:

2519 and 2535 Pulgas Avenue
2519 and 2535 Pulgas Avenue
Palo Alto, CA 94303
EDR Inquiry # 5812994.8

Client Name:

Ninyo & Moore
1401 Halyard Drive, Suite 110
West Sacramento, CA 95691
Contact: Luke Swickard

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 23, 1963	EDR Proprietary Aerial Viewpoint
1958	1"=500'	Flight Date: July 21, 1958	USGS
1950	1"=500'	Flight Date: April 03, 1950	USDA
1948	1"=500'	Flight Date: September 26, 1948	USDA
1943	1"=500'	Flight Date: October 05, 1943	USDA
1939	1"=500'	Flight Date: July 31, 1939	USDA

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EDR


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YEAR: 2012
= 500'
N
EDR


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YEAR: 2009
= 500'
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EDR


INQUIRY #: 5812994.8
YEAR: 2005
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EDR


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YEAR: 1998
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EDR


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YEAR: 1991
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EDR



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YEAR: 1958

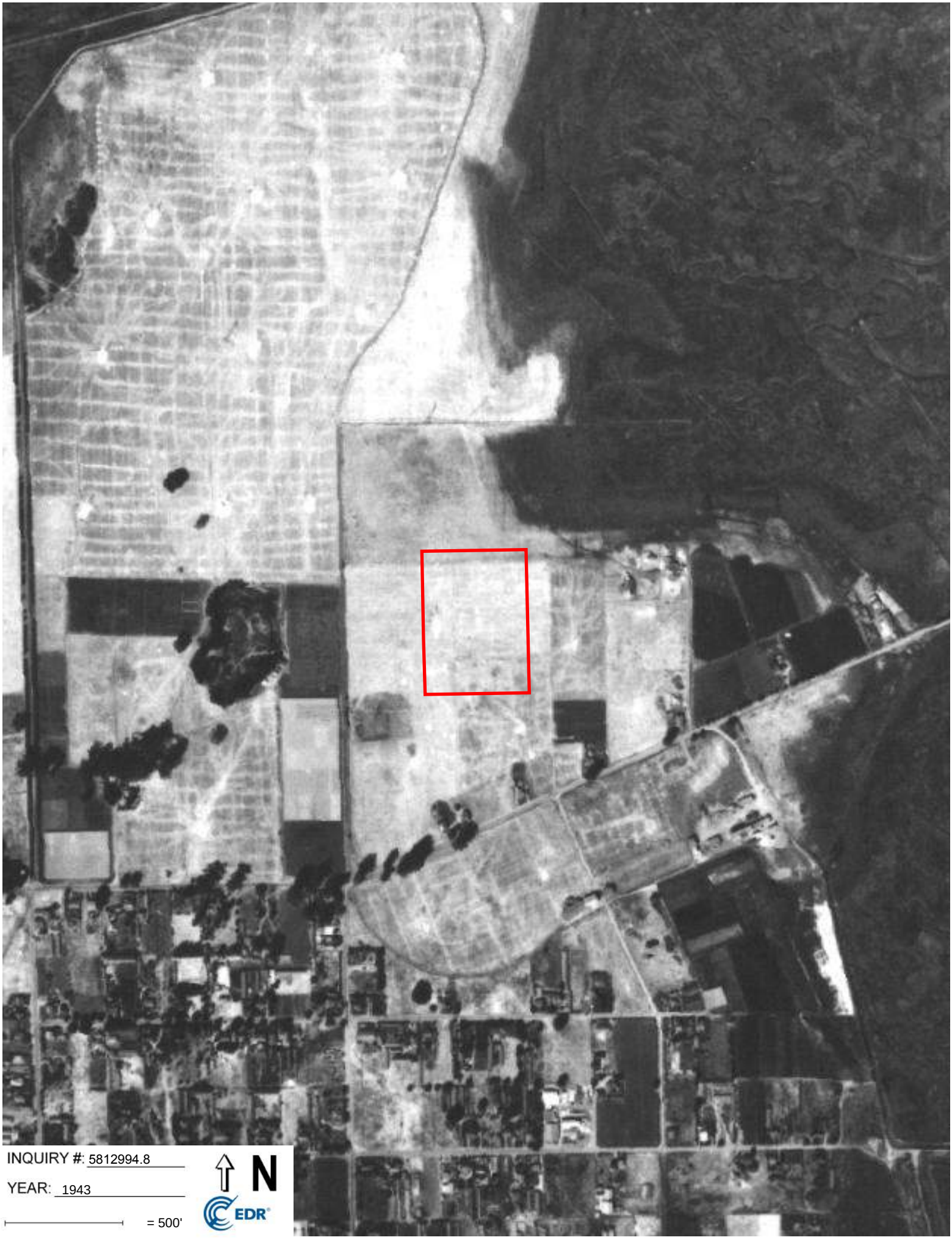
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EDR


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EDR



INQUIRY #: 5812994.8

YEAR: 1943

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EDR



INQUIRY #: 5812994.8

YEAR: 1939

= 500'

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EDR

2519 and 2535 Pulgas Avenue

2519 and 2535 Pulgas Avenue

Palo Alto, CA 94303

Inquiry Number: 5812994.3

October 02, 2019

Certified Sanborn® Map Report

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

Certified Sanborn® Map Report

10/02/19

Site Name:

2519 and 2535 Pulgas Avenue
2519 and 2535 Pulgas Avenue
Palo Alto, CA 94303
EDR Inquiry # 5812994.3

Client Name:

Ninyo & Moore
1401 Halyard Drive, Suite 110
West Sacramento, CA 95691
Contact: Luke Swickard

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Certified Sanborn Results:

Certification # BB45-47ED-9DF7

PO # NA

Project 403627001

Maps Provided:

1965

Sanborn® Library search resultso

Certification #: BB45-47ED-9DF7

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- ☑ Library of Congress
- ☑ University Publications of America
- ☑ EDR Private Collection

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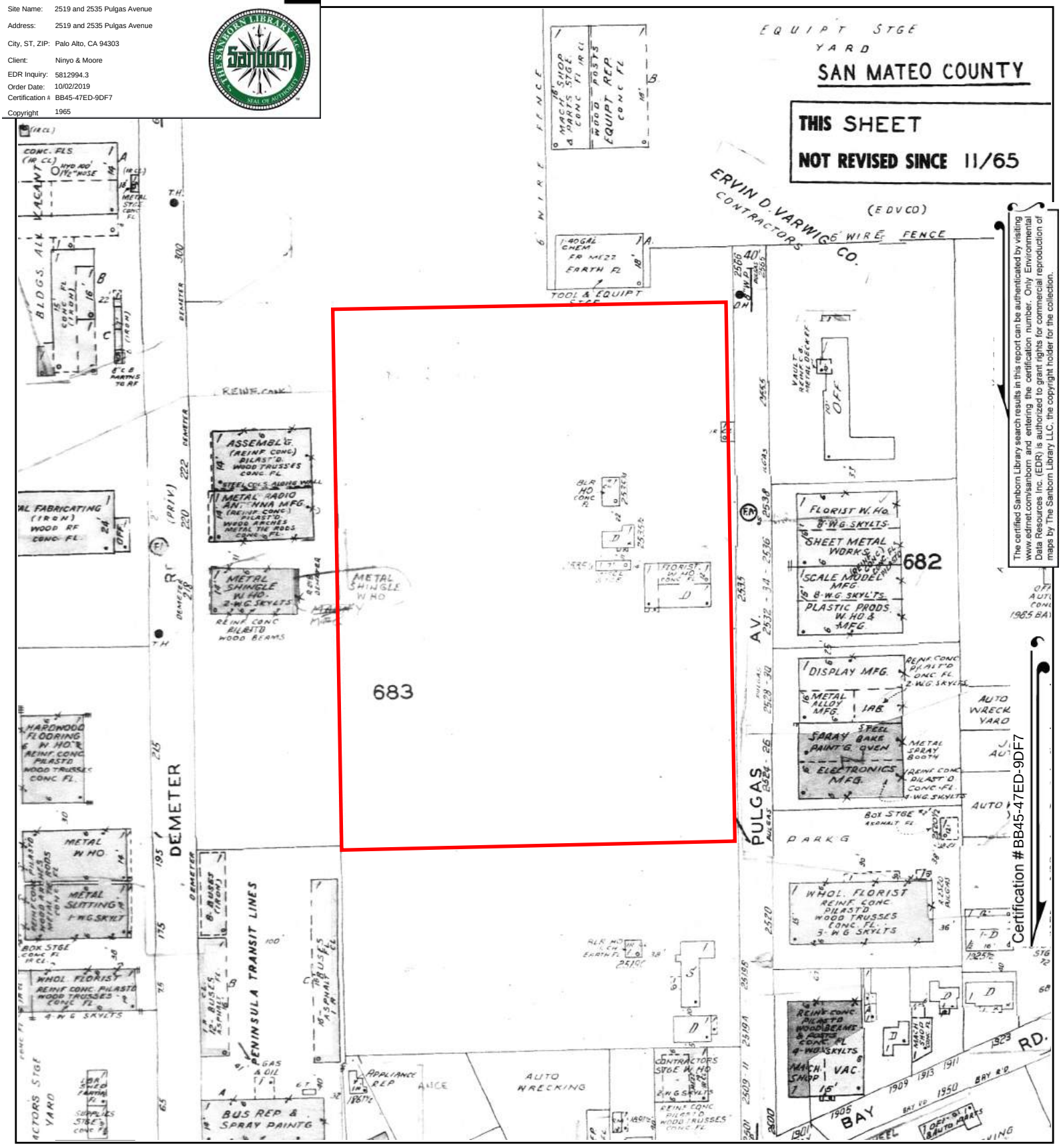
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Certified Sanborn® Map

1965

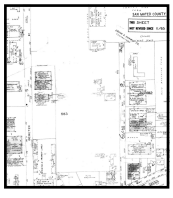
Site Name: 2519 and 2535 Pulgas Avenue
Address: 2519 and 2535 Pulgas Avenue
City, ST, ZIP: Palo Alto, CA 94303
Client: Ninyo & Moore
EDR Inquiry: 5812994.3
Order Date: 10/02/2019
Certification #: BB45-47ED-9DF7
Copyright: 1965



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0 Feet 150 300 600



2519 and 2535 Pulgas Avenue
2519 and 2535 Pulgas Ave
Palo Alto, CA 94303

Inquiry Number: 5812994.5
October 02, 2019

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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City Directory Images

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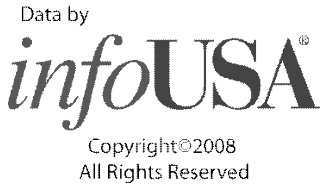
DESCRIPTION

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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RESEARCH SUMMARY

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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
1976	☑	☐	HAINES AND COMPANY
1970	☑	☐	POLK DIRECTORY CO
1965	☑	☐	POLK DIRECTORY CO
1959	☑	☐	POLK DIRECTORY CO

FINDINGS

TARGET PROPERTY STREET

2519 and 2535 Pulgas Ave
Palo Alto, CA 94303

Year	*CD Image*	*Source*

PULGAS AVE

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
1976	pg A9	HAINES AND COMPANY
1970	pg A10	POLK DIRECTORY CO
1965	pg A11	POLK DIRECTORY CO
1959	pg A12	POLK DIRECTORY CO
1959	pg A13	POLK DIRECTORY CO

FINDINGS

CROSS STREETS

No Cross Streets Identified

City Directory Images

Target Street	Cross Street	Source
✓	-	EDR Digital Archive

PULGAS AVE 2014

2470	BFM INC
2472	GONZALEZ TIRE SHOP
2477	PECK & HILLER CO
2480	SPIRAL PAPER TUBES
2493	TONGAN WESLEYAN CHURCH AMERICA
2520	SERVOVITA INC
2526	A-1 AUTO SERVICE
2528	EAST PALO ALTO BOXING CLUB
2530	C E O STEEL FABRICATION
2535	TOU BAR EQP RENTL & SLS CO
	TOUCHATT TRUCKING CO
2560	OUR COMMON GROUND
2565	WEST COAST COMMUNICATIONS

Target Street	Cross Street	Source
✓	-	EDR Digital Archive

PULGAS AVE 2010

2470	BFM INC
	CARAWAY AUDIO
	MBGS
	RAVENSWOOD INVESTMENT LLC
2472	GONZALEZ TIRE SHOP
2480	DEMARCO ELECTRIC
	SPIRAL PAPER TUBES
2493	DIMED LTD
	PHLEBOTOMY SYSTEMS LTD
	TONGAN WESLEYAN CHURCH AMERICA
2520	BAY AREA SEAFOOD INC
2524	CLOSET REVIVAL
2526	A-1 AUTO SERVICE
2528	EAST PALO ALTO BOXING CLUB
2530	C E O STEEL FABRICATION
2535	TOU BAR EQP RENTL & SLS CO
	TOUCHATT TRUCKING CO
2555	SOUND TELECOMMUNICATIONS
2560	DAYTOP VILLAGE INC
	OUR COMMON GROUND

Target Street	Cross Street	Source
✓	-	EDR Digital Archive

PULGAS AVE 2005

2470	BAINS MOVING SERVICE CORP
	BFM INC
	RAVENSWOOD INVESTMENT LLC
2472	CROSSROADS RELOCATION SERVICES
2476	CARBAJAL, FLABIO
2477	PECK & HILLER COMPANY
2480	DEMARCO ELECTRIC
	SPIRAL PAPER TUBES
2493	DIMED LTD
	PHLEBOTOMY SYSTEMS LTD
2519	GONZALEZ, ROBERTO R
	WESTPARK II
2520	NUCKTON JOHN ENTERPRISES INC
2524	CASA ANTIGUA
	CASA ANTIGUA DE PALO ALTO
	CLOSET REVIVAL
2528	TMR SCREEN PRINTING
	TRIALTO HOLDINGS INC
2530	C E O STEEL FABRICATION
2535	TOU BAR EQP RENTL & SLS CO
	TOUCHATT TRUCKING CO
2536	ZOOM SYSTEMS
2555	KALISH, JANE
	MASTEC PROTEL INDUSTRY CORP
2560	DAYTOP VILLAGE INC

Target Street	Cross Street	Source
✓	-	EDR Digital Archive

PULGAS AVE 2000

2470	BAINS MOVING SERVICE CORP
	DENTS ON WHEELS
2477	CONCRETE STRUCTURES INC
	PECK & HILLER COMPANY
2480	SPIRAL PAPER TUBES
2519	SAHAGUIN, JOSE
2520	NUCKTON JOHN ENTERPRISES INC
2528	R&E TRUCKING
	TAYLOR, ANDRE M
2535	LEWIS, LINDA
	TOUCHATT CHARLES
2536	ALUMINUM SPECIALTY MFG
2560	DAYTOP VILLAGE INC

Target Street	Cross Street	Source
✓	-	EDR Digital Archive

PULGAS AVE 1995

2470	BAINS MOVING & STORAGE CORP
2480	SPIRAL PAPER TUBES
2493	BRUCKMANN, EDITH
	LINKS TO POSITIVE PEOPLE
2519	IWASAKI SATORU NURSERY
2520	NUCKTON JOHN ENTERPRISES INC
2528	PEDEN, STAM
2535	TOUCHATT CHARLES
2536	ANDERSEN SHEET METAL INC
2560	DAYTOP VILLAGE INC
2565	STONEHURST FLOWER COMPANY

Target Street	Cross Street	Source
✓	-	EDR Digital Archive

PULGAS AVE 1992

2470	BAINS MOVING & STORAGE CORP
2480	SPIRAL PAPER TUBES
2493	HOMELESS COMMUNITY PROJECT
2520	COLASAVAL, JUAN
	NUCKTON JOHN ENTERPRISES INC
2524	EAST PALO ALTO SANITARY DST
2528	STANFORD MINERALS RESEARC
2535	TOUCHATT CHARLES
2536	ANDERSEN SHEET METAL INC
2560	DAYTOP VILLAGE INC
2565	STONEHURST FLOWER COMPANY

Target Street	Cross Street	Source
✓	-	EDR Digital Archive

PULGAS AVE 1987

2470 BAINES MOVING & STORAGE CORP
2480 H W C CORPORATION
2493 PAN AB LABORATORIES INC
2520 NUCKTON JOHN ENTERPRISES
2524 EAST PALO ALTO SANITARY DST
2535 BAY ROAD NURSERY
TOUCHATT CHARLES
2536 ANDERSEN SHEET METAL INC
2560 DREW HEALTH FOUNDATION
2565 STONEHURST FLOWER COMPANY*

Target Street	Cross Street	Source
✓	-	EDR Digital Archive

PULGAS AVE 1982

2470	BAINES MOV/STG CP
2520	NUCKTON JOHN INC
2524	R D CHEMICAL COMPANY INC
2530	DYNA-CAT CORPORATION
2535	BAY ROAD NURSERY
2536	A S M INC
2555	GOWIN CONSTRUCTION CO INC
2565	BAYWOOD FLORAL INC

Target Street	Cross Street	Source
✓	-	HAINES AND COMPANY

PULGAS AVE 1976

```
 2417  XXXX                    00
 2419*BAINS MOVING&STORGE323-6000 3
 2421  XXXX                    00
 2423  XXXX                    00
 2425*ST SAMUEL CH OF GOD328-9999 3
 2447*J&J CUSTOM CABINETS325-8223 5
 2450*BORRMANNS R E STEEL324-1654
 2452  XXXX                    00
 2470  XXXX                    00
 2493  XXXX                    00
 2519 GALINDO FRANCISCO  323-9645
 2520*NUCKTON JOHN INC   324-0433 5
 2524*TURNER ASSOCIATES  324-0077+6
2528A*MASERO LABS        326-5065
   A*MASTERN CORP        326-5065 5
 2530*FORMETRICS         325-2841
 2535*BAY ROAD NURSERY   323-5548 3
     LAM TIN KOON        324-3113 5
    *TOM TONY Y          323-5548 5
 2536*ANDERSEN SHEET MTL 325-2891
 2538  XXXX              00
 2555*GOWIN CNSTRCTN CO  325-7630 5
 2560*EAST P ALTO COUNCIL364-5600 4
    *EAST PA MNCPL CNCL 324-1308 3
    *REDEVELOPMNT AGENCY364-5600 5
    *SAN MTO E PA CNCL  324-1308 5
    *SAN MTO RDVLP AGCY 323-8386 5
    *SANMATEO MNCPL CNCL324-1308+6
    *SANMATEO REDVLP AGC323-8386+6
    *SMTO CO RDVLPMT AGC364-5600 4
    *  31 BUS   90 RES   21 NEW
```

Target Street	Cross Street	Source
✓	-	POLK DIRECTORY CO

PULGAS AVE 1970

2401 Vacant
2411 Vacant
2419 A I M Inc minerals consultant 325-2151
2421 Ernel Stationery Printing printing 321-8389
2425 Vacant
Rear Vacant
2435 Vacant
2447 Vacant
2450 Borrmann's R E Steel Co Inc steel products 324-1654
2470 Hunter Container Corp mfg 324-0659
2475 Bishop Insulation (Whse)
2477 Vacant
2493 Arequipa Foundation med research 323-9189
Chemo Therapy Research Laboratory med research 325-5365
BAY RD INTERSECTS
2509 Tyson Herbert P Jr ◎ 322-8274
2511 Parry Realty 322-8274
2519 Iwasaki Nursery 323-3787
Galindo Francisco
2520 Nuckton John Inc florists whol 325-6721
Peninsula Flower Growers 323-3787
2524 Wersted Building coml bldg
Turner G K Associates tech & laby instrument mfrs 324-0077
2528 Formetrics (Sub Plant)
2528a Masero Laboratories 326-5065
2530 Formetrics display mock ups 325-2841
2532 Vacant
2534 Formetrics (Sub Plant)
2535 Bay Road Nursery 323-5548
2536 Andersen Sheet Metal 325-2891
2555 Wunderlich Development Co real est 325-5692
2555a Vacant

Target Street	Cross Street	Source
✓	-	POLK DIRECTORY CO

PULGAS AVE 1965

2419 VACANT
2421 ERNEL STATIONERY PRINTING
PRINTING SHOP 321-8389
2423 PALO ALTO CABINET SHOP ●
2425 HU-MAC INC ELECTRONIC SUPS
322-4001
AMERICAN BREEDERS SERVICE
INC LIVESTOCK BREEDING
322-6278
2433 H & M SCREW PRODUCTS
322-4980
2447 VACANT
2450 BORRMANN'S R E STEEL CO INC
324-1654
2470 HUNTER CONTAINER CORP MFG
324-0659
2475 BISHOP INSULATION (WHSE)
2477 VACANT
2493 AREQUIPA FOUNDATION MED
RESEARCH 323-9189
2495 VACANT
---BAY RD INTERSECTS
2509 TYSON HERBERT P JR ●
2519 IWASAKI NURSERY 323-3787
IWASAKI SATORU ● 323-3787
2520 NUCKTON JOHN INC FLORISTS
WHOL 325-6721
2524 WERSTED BUILDING COML BLDG
TURNER G K ASSOCIATES MFRS
324-0077
2526 VACANT
2528 ADVANCED ALLOYS MFG 325-0037
2528A MASERO LABORATORIES
326-5065
2530 VACANT
2532 GAW ENGINEERING WATER
PURIFYING EQUIP 322-4511
2534 SCALE MODELS UNLIMITED ARCHT
MODELS 324-1114
2534A VACANT
2535 BAY ROAD NURSERY 323-5548
2536 VACANT
2538 SANTA BARBARA FLOWER GROWERS
INC WHOL FLORIST 325-6753
2555 WUNDERLICH CO GENL CONTRS
325-5691
2555A VARWIG ERVIN D CONTRACTORS
ENGS 321-3980

Target Street	Cross Street	Source
✓	-	POLK DIRECTORY CO

PULGAS AVE 1959

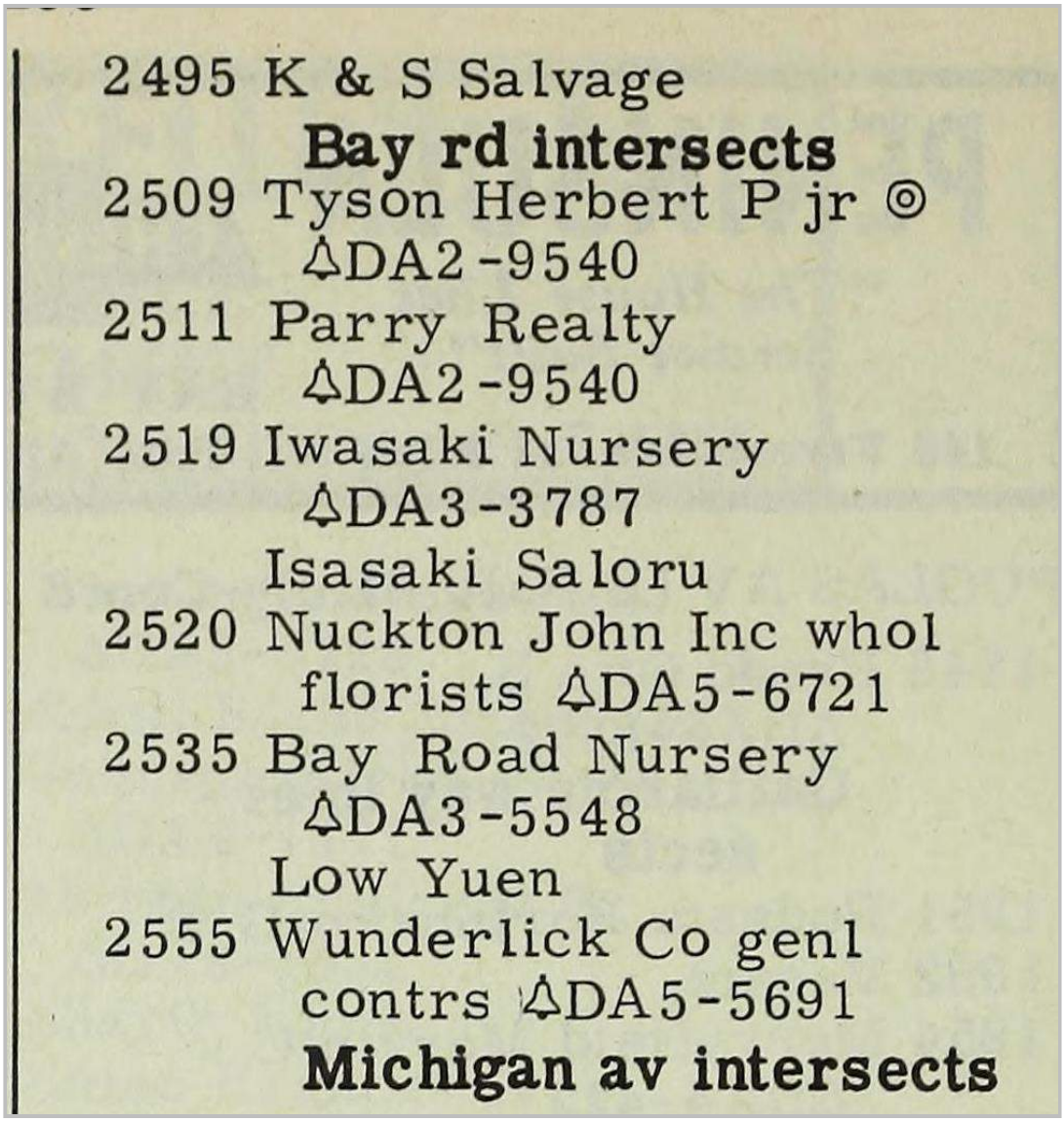
2425 Garden Mart Corp real est owners ♙DA4-3204
Garden Town garden sups ♙DA4-3204
Turner G K Assocs scientific instruments mfrs ♙DA5-8332
2427 Vacant

Weeks intersects

2445 Vacant
2447 Davis & Roesener Whol Florists ♙DA1-5950
2450 Borrmann's Steel Co ♙DA4-1654
2475 D & M Carpet Serv ♙DA4-0583
2477 Fla-Pana Research Labys vitamins ♙DA2-2953
2491 Hergott & Vellalobas pnt contrs ♙DA5-0875
2493 Physical Electronics Labys ♙DA6-9596

Target Street	Cross Street	Source
✓	-	POLK DIRECTORY CO

PULGAS AVE 1959



2495 K & S Salvage

Bay rd intersects

2509 Tyson Herbert P jr ◎
DA2-9540

2511 Parry Realty
DA2-9540

2519 Iwasaki Nursery
DA3-3787
Isasaki Saloru

2520 Nuckton John Inc whol florists DA5-6721

2535 Bay Road Nursery
DA3-5548
Low Yuen

2555 Wunderlick Co genl contrs DA5-5691

Michigan av intersects

Appendix F:

VAPOR ENCROACHMENT SCREENING MATRIX

Phase I ESA Vapor Encroachment Conditions (VEC) matrix includes a (1) Search Radius Test, (2) Chemicals of Concern Test (COC), and (3) a Critical Distance Test [1].

(1) Search Radius Test: Are there any known or suspect contaminated properties in the primary area of concern within the corresponding search radii (including the site)?

☐ Yes ☒ No — If ***No***, then screening for a VEC is complete and no VEC *currently* exists, go to #4. If ***Yes***, then:

(2) Chemicals of Concern Test: Are COC likely to be present within the area of concern for those known or suspect contaminated sites identified based on the Search Distance Test?

☐ Yes ☒ No — If ***No***, then screening for a VEC is complete and no VEC *currently* exists, go to #4. If ***Yes***, then:

(3) Critical Distance Test*: A plume test to determine whether or not COC in the contaminated plume(s) may be within the critical distance.

☐ Yes ☒ No — (3a) Is information related to the contaminated(s) plume available (i.e. isoconcentration maps, site drawings, etc.)?
(3b) If ***No***, then a VEC cannot be ruled out; check ***Yes*** in #4 below indicating it is likely a VEC exists. If ***Yes***, then:

☐ Yes ☒ No — (3c) Is the site less than 100 feet to the nearest edge of a contaminated [non-petroleum hydrocarbon] plume(s)? If ***Yes***, then check ***Yes*** in #4 below indicating it is likely a VEC exists.

☐ Yes ☒ No — (3d) Is the site less than 30 feet to the nearest edge of a dissolved petroleum hydrocarbon plume(s)? If ***Yes***, then check ***Yes*** in #4 below indicating it is likely a VEC exists.

*If the distance from the nearest edge of a contaminated plume to the nearest existing or planned structure on the site is less than 100 feet for non-petroleum hydrocarbon COC, or less than 30 feet for dissolved petroleum hydrocarbons, then it is presumed that a VEC *currently* exists beneath the site. If the distance from the nearest edge of the contaminated plume is greater than or equal to 100 feet for non-petroleum hydrocarbons, or 30 feet for dissolved petroleum hydrocarbon chemicals of concern, then it is presumed unlikely that a VEC *currently* exists beneath the site.

(4) Is it likely that a VEC *currently* exists beneath the site?

☐ Yes ☒ No — If ***No***, then the VEC screening is complete and no further investigation is recommended at this time. If ***Yes***, Ninyo & Moore recommends performing additional assessment, such as a Tier 2 VEC assessment according to ASTM E 2600-10.

[1] Based on guidance presented in the ASTM E 2600-10 Standard.