APPENDIX G

HAZARDS AND HAZARDOUS MATERIALS

Appendix G1:
Phase I Environmental Site Assessment (EBI Consulting)

Phase I Environmental Site Assessment

Notre Dame de Namur University - Main Campus & Koret Field/Theatre

1500 Ralston Avenue
Belmont, California 94002

EBI Project No. 1120002205

May 22, 2020



Prepared for:

The Sisters of Notre Dame de Namur US East-West Province, Inc.
30 Jeffreys Neck Road
Ipswich, MA 01938

Prepared by:

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environmental | engineering | due diligence

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May 22, 2020

Sr. Mary Farren
The Sisters of Notre Dame de Namur US East-West Province, Inc.
30 Jeffreys Neck Road
Ipswich, MA 01938

Subject: Phase I Environmental Site Assessment
Notre Dame de Namur University - Main Campus & Koret Field/Theatre
1500 Ralston Avenue, Belmont, California
EBI Project No. 1120002205

Dear Sr. Mary Farren:

Attached please find our *Phase I Environmental Site Assessment* (the report) for the above-mentioned asset (the Subject Property). During the survey and research, our surveyor met/spoke with agents representing the Subject Property, or agents of the owner, and reviewed the Subject Property and its history. The report was completed according to the terms and conditions authorized by you, the Client. This report has been completed in conformance with the ASTM Standard E 1527-13 and the Scope of Work / Proposal for Phase I Environmental Site Assessment dated May 1, 2020 between The Sisters of Notre Dame de Namur US East-West Province, Inc. and EnviroBusiness, Inc.

This report is addressed to The Sisters of Notre Dame de Namur US East-West Province, Inc. and their respective successors and assigns.

The purpose of this report is to acquire environmental information, observe the general condition and maintenance status of the Subject Property, to suggest remediation and/or maintenance practices considered customary for the Subject Property to continue in its current operation, compared to properties of similar age and condition, and to identify recognized environmental conditions in connection with the Subject Property described in this report.

Reliance on the report and the information contained herein shall mean (i) the report may be relied upon by a lender to be selected by The Sisters of Notre Dame de Namur US East-West Province, Inc., in determining whether to make a loan evidenced by a note secured by the Subject Property ("the Mortgage Loan"); (ii) the report may be relied upon by any purchaser in determining whether to purchase the Mortgage Loan (but not the Subject Property) from that lender, or an interest in the Mortgage Loan or securities backed or secured by the Mortgage Loan, and any rating agency rating securities representing an interest in the Mortgage Loan or backed or secured by the Mortgage Loan; (iii) the report may be referred to in and included, in whole or in part, with materials offering for sale the Mortgage Loan or an interest in the Mortgage Loan or securities backed or secured by the Mortgage Loan; (iv) the report speaks only as of its date in the absence of a specific written update of the report signed and delivered by EBI Consulting.

There are no intended or unintended third party beneficiaries to this report, except as expressly stated herein.

EBI is an independent contractor, not an employee of either the issuer or the borrower, and its compensation was not based on the findings or recommendations made in the report or on the closing of any business transaction.

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

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Thank you very much for the opportunity to provide environmental consulting services to The Sisters of Notre Dame de Namur US East-West Province, Inc.. Should you have any questions or require additional information, please do not hesitate to contact the undersigned.

Respectfully submitted,
EBI CONSULTING

Jodi Vanneman
Senior Scientist

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EXECUTIVE SUMMARY

At the request of The Sisters of Notre Dame de Namur US East-West Province, Inc., EBI has performed a Phase I Environmental Site Assessment (ESA) of the property located at 1500 Ralston Avenue in Belmont, California, herein referred to as the Subject Property. The main objective of this ESA was to identify *recognized environmental conditions* in connection with the Subject Property, defined in ASTM Practice E 1527-13 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. De minimis conditions are not recognized environmental conditions. This ESA also includes a preliminary evaluation of certain potential environmental conditions that are outside the scope of ASTM Practice E 1527-13.

The Subject Property includes two irregular-shaped parcels totaling 44.11± acres and is current in use as Notre Dame de Namur University. The Subject Property is currently improved with a three-story vacant, historic mansion known as Ralston Hall, built in 1868 situated on the southwest side of the site. Small structures adjacent to Ralston Hall are referred to as the Annex which houses music classrooms and storage areas. This building group totals approximately 47,745 square feet.

Northwest of the Ralston Hall Mansion and Annex is the former carriage house, also constructed in 1868, that is now used primarily as an art gallery and studio along with offices and is known as the Madison Arts Center & Weigant Gallery building. The lower level is partially at grade beneath this building and houses the Campus Facilities and maintenance shop with adjacent, enclosed storage yard.

The remaining areas of the campus include 20 buildings generally located near the center of the site with the central campus area mostly constructed beginning 1952 through 1975 and the remaining buildings constructed circa 1984-2004. These buildings include residence halls, classrooms, a dining hall, student lounges, theater, gymnasium, chapel, and conference/multi-use facilities. The buildings reportedly total approximately 319,031 square feet. In addition, there is an athletic field, tennis courts, double-wide mobile structure (vacant, former bookstore) and a small, vacant shed. Other improvements include private paved accessways, parking lots and sidewalks plus various foot paths over the site that exhibits relatively steep topography in some areas partially dotted with mature trees and landscaping. A portion of the northwest and northeast sides are undeveloped where bedrock and older trees and shrubs are present.

Below is the Assessment Summary Table presenting our recommended actions for the Subject Property. EBI's Findings and Opinions are presented in Section 8.0, and recommendations for further action or investigation are presented in Section 9.0.

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Report Section		No Further Action	REC	HREC	CREC	Other	Recommended Action	Estimated Cost
2.3	**Current Use of the Subject Property**	X						
2.5	**Adjoining Properties**	X						
4.1	**Standard Environmental Records**	X						
4.1.3	**Vapor Migration**	X						
4.2	**Historical Use of the Subject Property and Adjoining Properties**	X						
5.2	**Hazardous Substances and Petroleum Products**	X						
5.3	**Waste Generation, Storage, and Disposal**	X						

Report Section		No Further Action	REC	HREC	CREC	Other	Recommended Action	Estimated Cost
5.4	**Underground Storage Tanks (USTs) & Aboveground Storage Tanks (ASTs)**	X						
5.5	**Oil-Containing Equipment and Polychlorinated Biphenyls (PCBs)**	X						
5.6	**Additional Site Conditions**	X						
7.1	**Asbestos-Containing Material (ACM)**					X	Develop and Implement Asbestos Operations & Maintenance Plan (O&M)	$500
7.2	**Radon**	X						
7.3	**Lead-Based Paint (LBP)**	X						
7.4	**Lead in Drinking Water**	X						

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1.0 INTRODUCTION

This report documents the findings, opinions, and conclusions of a Phase I Environmental Site Assessment (ESA) of the property located at 1500 Ralston Avenue in Belmont, California.

1.1 PURPOSE

The purpose of this ESA was to identify *recognized environmental conditions* and certain environmental conditions outside the scope of ASTM Practice E 1527-13 in connection with the property at the time of the property reconnaissance.

1.2 SCOPE-OF-SERVICES

This ESA was conducted utilizing a standard of good commercial and customary practice that was consistent with the ASTM Practice E 1527-13. Any significant scope-of-work additions, deletions or deviations to ASTM Practice E 1527-13 are noted below or in the corresponding sections of this report. The scope-of-work for this assessment included an evaluation of the following:

- Physical characteristics of the Subject Property through a review of referenced sources for topographic, geologic, soils and hydrologic data.
- Subject Property history through a review of referenced sources such as land deeds, fire insurance maps, city directories, aerial photographs, prior reports, and interviews.
- Current Subject Property conditions, including observations and interviews regarding the following: the presence or absence of hazardous substances or petroleum products; generation, treatment, storage, or disposal of hazardous, regulated, or biomedical waste; equipment that utilizes oils which potentially contain PCBs; and storage tanks (aboveground and underground).
- Usage of surrounding area properties and the likelihood for releases of hazardous substances and petroleum products (if known and/or suspected) to migrate onto the Subject Property.
- Information in referenced environmental agency databases and local environmental records, within specified minimum search distances.
- Past ownership through a review of available prior reports and local municipal file review.

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The scope-of-work also included consideration of the following potential environmental conditions that are outside the scope of ASTM Practice E 1527-13: asbestos-containing materials (ACM), lead-based paint (LBP), lead in drinking water and radon.

1.3 ASSUMPTIONS, LIMITATIONS AND EXCEPTIONS

This Phase I Environmental Site Assessment (the report) has been prepared for the use of The Sisters of Notre Dame de Namur US East-West Province, Inc., in accordance with our Standard Terms and Conditions for Third Party Due Diligence Services approved and signed by The Sisters of Notre Dame de Namur US East-West Province, Inc. (the Agreement), and with the limitations described below, all of which are integral parts of this report. A copy of the signed Standard Terms and Conditions for Third Party Due Diligence Services is maintained at the EBI Consulting office in Burlington, Massachusetts. To the extent any provisions of this report conflict with the terms of the Agreement, the Agreement will control.

EBI has performed this Phase I Environmental Site Assessment in conformance with the scope and limitations of ASTM Standard E 1527-13, Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process. This report was prepared with no exceptions or deletions from ASTM Standard E 1527-13.

This Phase I Environmental Site Assessment has been prepared to assess a parcel of commercial real estate with respect to the range of contaminants within the scope of the Comprehensive Environmental Response, Compensation and Liability Act (CERCLA) (42 U.S.C. §9601) and petroleum products. As such, this practice is

intended to permit The Sisters of Notre Dame de Namur US East-West Province, Inc. to satisfy one of the requirements to qualify for the innocent landowner, contiguous property owner, or bona fide prospective purchaser limitations on CERCLA liability: that is, the practices that constitute "all appropriate inquiry into the previous ownership and uses of the Subject Property consistent with good commercial or customary practice" as defined in 42 U.S.C. §9601(35)(B).

In defining a standard of good commercial and customary practice for conducting an environmental site assessment of a parcel of property, the goal of the processes established by this practice is to identify *recognized environmental conditions*. The term recognized environmental conditions means the presence or likely presence of any hazardous substances or petroleum products in, on, or at a property (1) due to a release to the environment, (2) under conditions that indicate an existing release or a past release, or (3) under conditions that pose a material threat of a future release of any hazardous substances or petroleum products into structures on the property or into the ground, ground water, or surface water of the property. The term includes hazardous substances or petroleum products even under conditions in compliance with laws. The term does not 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.

The information reported was obtained through sources deemed reasonably ascertainable, as defined in ASTM Standard E 1527-13; a visual site survey of areas readily observable, easily accessible or made accessible by the Subject Property contact and interviews with owners, agents, occupants, or other appropriate persons involved with the Subject Property and a review of standard federal, state, and tribal environmental record sources. Municipal information was obtained through review of reasonably ascertainable standard government record sources and interviews with the authorities having jurisdiction over the Subject Property. Findings, conclusions, and recommendations included in the report are based on our visual observations in the field, the standard environmental record sources and municipal information reasonably obtained, information provided by the Client, and/or a review of readily available and supplied documents and drawings. EBI relies completely on the information, whether written, graphic, or verbal, provided by the Subject Property contact or as shown on any documents reviewed or received from the Subject Property contact, owner or agent, or municipal source, and assumes that information to be true and correct unless the information is known to be inaccurate or if it is obvious, based on other information obtained as part of the assessment, that the information is not accurate. Although there may have been some degree of overlap in the information provided by these various sources, EBI did not attempt to verify independently the accuracy or completeness of all information reviewed or received during the course of these environmental services.

The information reported, as well as EBI's findings, conclusions, and recommendations are based upon sources deemed reasonably ascertainable, as defined in ASTM Standard E 1527-13; a visual site survey of areas readily observable, easily accessible or made accessible by the Subject Property contact and interviews with owners, agents, occupants, or other appropriate persons involved with the Subject Property and a review of standard federal, state, and tribal environmental record sources. Municipal information was obtained through review of reasonably ascertainable standard government record sources and interviews with authorities having jurisdiction over the Subject Property. The Sisters of Notre Dame de Namur US East-West Province, Inc. agrees that EBI has no obligation to independently verify the accuracy or completeness of the information reviewed or received during the course of these environmental services.

EBI renders no opinion as to the presence of hazardous substances or petroleum products in, on or under un-surveyed and/or inaccessible portions of the Subject Property. Unsurveyed and inaccessible portions of the Subject Property are described below. In addition, EBI renders no opinion as to the presence of hazardous substances or petroleum products in, on or under the Subject Property where direct observation of the interior walls, floor, or ceiling of a structure was obstructed by objects or coverings on or over these surfaces.

EBI Services and opinions are based on the scientific or technical tests or procedures specifically set forth in the scope of the Services described in this report. The ASTM Standard E 1527-13 does not encompass analytical testing to evaluate asbestos containing materials, radon, lead-based paint, drinking water quality, indoor air quality, stored chemicals, debris, fill materials, surface water, or subsurface samples (soil and groundwater) as part of a Phase I ESA. Because geologic and soil formations are inherently random, variable, and indeterminate in nature, the Services and opinions provided under this Agreement are not guaranteed to be a representation of actual conditions on the Subject Property, which are also subject to change with time as a result of natural or man-made processes, including water permeation. In performing the Services, EBI used that degree of care and skill ordinarily exercised by environmental consultants or engineers performing similar services in the same or similar locality at the same time and under similar circumstances. No other

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representation, expressed or implied, and no warranty or guarantee is included or intended. The report speaks only as of its date, in the absence of a specific written update of the report, signed and delivered by EBI. Additional information that becomes available after our survey and draft submission concerning the Subject Property should be provided to EBI so that our conclusions may be revised and modified if necessary, at additional cost.

Client and EBI agree that to the fullest extent permitted by law, EBI shall not be liable to Client for any special, indirect, consequential, punitive, exemplary, incidental or indirect damages or losses whatsoever, whether caused by EBI's negligence, errors, omissions, strict liability, breach of contract, breach of warranty or other cause or causes whatsoever.

The assessment was conducted in a manner consistent with the level of care and skill ordinarily exercised by members of the profession, and in accordance with generally accepted practices of other consultants currently practicing in the same locality under similar conditions.

1.4 SPECIAL TERMS AND CONDITIONS

This Phase I Environmental Site Assessment (the report) has been prepared to assist a lender to be selected by The Sisters of Notre Dame de Namur US East-West Province, Inc. in determining whether to make a loan evidenced by a note secured by the Subject Property. Reliance upon this report does not extend to entities or individuals interested in purchasing the Subject Property. Amendments to EBI's limitations as stated herein that may occur after issuance of the report are considered to be included in this report. EBI's liability to a purchaser wishing to use this report is limited to the cost of the report. Payment for the report is made by, and EBI's contract and report extends to The Sisters of Notre Dame de Namur US East-West Province, Inc. only, in accordance with our Standard Terms and Conditions for Third Party Due Diligence Services.

1.5 DATA GAPS

Any data gaps identified herein, as defined by ASTM Practice E 1527-13 § 3.2.20, are not considered to have significantly affected the ability to identify recognized environmental conditions in connection with the Subject Property and do not alter the conclusions of this report.

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2.0 SUBJECT PROPERTY DESCRIPTION

2.1 OWNERSHIP AND LOCATION

According to the Santa Clara County Assessor's Office, the Subject Property is currently owned by the College of Notre Dame.

The Subject Property is located at 1500 Ralston Avenue in Belmont, San Mateo County, California. The Subject Property includes two irregular-shaped parcels totaling 44.11± acres identified as Santa Clara County Assessor Parcel Numbers (APN) 044-360-120 and 044-360-070. The Subject Property is located one parcel east of the intersection of Notre Dame Avenue and Ralston Avenue. Figure 1 - Location Map depicts the location of the Subject Property on a street map of Belmont, California. Figure 2 - Locus Map depicts the location of the Subject Property on the San Mateo, California United States Geological Survey (USGS) 7.5 Minute Topographic Quadrangle. Figure 3 - Site Plan depicts the configuration of the Subject Property and adjoining properties.

2.2 SUBJECT PROPERTY IMPROVEMENTS

The Subject Property includes two irregular-shaped parcels cumulatively totaling 44.11± acres. The Subject Property is currently improved with a three-story vacant, historic mansion known as Ralston Hall, built in 1868 situated on the southwest side of the site. Small structures adjacent to Ralston Hall are referred to as the Annex and house music classrooms and storage areas and this building group totals approximately 47,745 square feet.

Northwest of the Ralston Hall Mansion and Annex is the former carriage house, also constructed in 1868, that is now used primarily as an art gallery and studio along with offices and is known as the Madison Arts Center & Weigant Gallery building. The lower level is partially at grade beneath this building and houses the Campus Facilities and maintenance shop with adjacent, enclosed storage yard.

The rest of the campus includes 20 buildings generally located near the center of the site with the central campus area mostly constructed between 1952 and 1975 and the remaining buildings constructed circa 1984-2004. These buildings include residence halls, classrooms, dining hall, student lounges, theater, gymnasium, chapel, and conference/multi-use facilities. The buildings reportedly total approximately 319,031 square feet. In addition, there is an athletic field, tennis courts, double-wide mobile structure (vacant, former bookstore) and a small, vacant shed. Other improvements include private paved accessways, parking lots and sidewalks plus various foot paths over the site that exhibits relatively steep topography in some areas partially dotted with mature trees and landscaping. A portion of the northwest and northeast sides are undeveloped where bedrock and older trees and shrubs are present. Land and building areas were obtained from the 2018 Valbridge Appraisal Report, are as follows:

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SUBJECT PROPERTY IMPROVEMENTS*					
Address	**Floors**	**Basement**	**Area (SF)**	**DOC**	**Lot Size (Acres)**
Ralston Hall Mansion & Annex - Mansion vacant, annex for music classrooms and storage (including M9/M10)	3	No	47,745	1868-1925	38.16
Campus Center & Dining Hall - Admin, offices, student lounge and kitchen/dining	1	No	11,421	1952	included above
St. Mary's Hall - classrooms (including chemical laboratories)	2	Yes	21,614	1952	included above
St. Joseph's Hall - offices and 40 dorm rooms	3	Yes	25,191	1956	included above
Julie Billiart Hall - offices and 61 dorm rooms	3	No	24,581	1952	included above
Gellert Library	1 + mezzanine	No	19,380	1974	included above
Gleason Gymnasium	1 + mezzanine	No	19,124	1991	included above
Madison Art Center & Weigant Gallery - offices, gallery, auditorium, art studio and facilities	1.5	No	25,572	1868	included above

Address	Floors	Basement	Area (SF)	DOC	Lot Size (Acres)
Cuvilly Hall - classrooms	2	No	8,224	1925	included above
New Hall - 54 dorms	3	No	40,191	2004	included above
Apartment Complex - 3 similar residential buildings, 12 apartments each	3 over walkout level	No	32,466	1966	included above
Toso Buildings - 3 similar buildings used for offices (originally each a 5 bed/3 bath residence)	2	No	8,505	1984	included above
The Oaks - offices	1 over walkout level	No	2,656	1964	included above
Gavin Hall - classrooms	1	No	3,426	1966	included above
Cunningham Chapel - chapel and offices	1	No	10,146	1961	included above
Taube Hall - multi-use/conference center	1	Yes	3,268	1930	included above
Tabard Inn - offices and lounge	1	No	973	pre 1900	included above
Double-wide mobile structure formerly used as bookstore (now vacant) and adjacent small shed	1	No	960	1991	included above
Notre Dame Theater	1	No	13,588	1955	5.95

SF: Square Feet
DOC: Date of Construction

2.3 CURRENT USE OF THE SUBJECT PROPERTY

At the time of EBI's site visit, the Subject Property was operated as the Notre Dame de Namur University. There are currently no manufacturing or industrial operations conducted at the Subject Property.

2.4 MUNICIPAL SERVICES & UTILITIES

The Subject Property is serviced by the following municipal services and utilities:

MUNICIPAL SERVICES AND UTILITIES	
Utility	**Provider/Source**
Potable Water Supply	Mid-Peninsula Water District
Sewage Disposal System	City of Belmont
Electrical Service	Pacific Gas & Electric Company (PG&E)
Natural Gas Service	Pacific Gas & Electric Company (PG&E)
Oil Service	Not provided
Heating/Cooling Systems	Combination of various natural gas and electric systems including boilers, air handling units, rooftop HVAC units, baseboard units, air condensers and wall heaters.
Emergency Power	Not provided except for a few small, portable units stored at the Facilities maintenance yard

2.5 ADJOINING PROPERTIES

Property use in the vicinity of the Subject Property is primarily characterized by residential and school land uses, as summarized in the following table.

ADJOINING PROPERTIES	
Direction	**Findings**
North	The Subject Property is bound to the north by houses along Folger Drive, Southview Court, Notre Dame Place, College View Way and Miramar Terrace.
South	The Subject Property is bound to the south-southwest by Notre Dame High School at 1540 Ralston Avenue and to the south-southeast by Ralston Avenue followed by homes at 1401-1509 Ralston Avenue and by a nursing home at 1301 Ralston Avenue. Also to the south is a municipal pump station operated by the Mid-Peninsula Water District with emergency generator.

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Direction	Findings
East	The Subject Property is bound to east by a approximate 2-acre undeveloped parcel and by homes at 1230 and 1300 Ralston Avenue.
West	The Subject Property is bound to the west-southwest by the Sisters of Notre Dame Province Center at 1520 Ralston and by a learning center (also known as the Trudeau Center formerly associated with the College Campus and also addressed as 1500 Ralston Avenue), and an elementary school to the west at 1200 Notre Dame Avenue.

No visual evidence of adverse environmental conditions was observed during the survey of the adjoining properties.

2.6 PHYSICAL SETTING

2.6.1 Topography

The Subject Property is located at an elevation of approximately 110 to 250 feet above mean sea level (msl). The topography of the Subject Property slopes moderately to steeply down toward the south with Belmont Creek present along a portion of the southern and southwestern boundary. The immediate area is characterized by undulating hills that flatten out extending eastward toward the San Francisco Bay located approximately two miles east-northeast of the Subject Property (see Figure 2, which depicts the location of the Subject Property on the San Mateo, California USGS 7.5 Minute Topographic Quadrangle).

2.6.2 Geology and Soils

Bedrock outcroppings were observed on the Subject Property and specifically on the elevated and undeveloped portions on the north-northeastern side. Information concerning the geology of the Subject Property was obtained from the USGS Ground Water Atlas of the United States, California region (1995). The Subject Property is located within the Pacific Border physiographic province, which is characterized by steep rolling hills and mountains and consists of severely folded, faulted, and commonly metamorphosed marine and continental sediments.

According to the soil summary data presented in the Physical Setting Source Addendum to the appended database report prepared by Environmental Data Resources, Inc., three soil types are mapped at the Subject Property and include Urban Land (clayey soils with very slow infiltration rates), Fagan loam (well-drained soil that exhibits slow infiltration rates), and Orthents (well-drained soil exhibiting very slow infiltration rates).

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2.6.3 Hydrogeology and Hydrology

Belmont Creek is present along a portion of the southern and southwestern boundary on the Subject Property and flows east-northeast to discharge into the San Francisco Bay located approximately two miles east-northeast of the Subject Property.

According to the 2013 Case Closure Summary for Chevron at 2045 Ralston Avenue, located approximately 0.46 mile southwest of the Subject Property, the stated first depth to groundwater was found at approximately 4 to 18 feet below ground surface (bgs) and flowed predominantly toward the southeast. EBI also reviewed the 2011 Case Closure Summary for Belmont Car Wash at 1051 El Camino Real, located approximately 0.38 mile east-northeast of the Subject Property, that stated first depth to groundwater was found at approximately 3 to 4 feet bgs and flowed predominantly toward the northeast. Based on this data, the overall presumed direction of groundwater flow is to the east. Groundwater depths and flow gradients are best evaluated by a subsurface investigation involving the installation of at least three groundwater monitoring wells and precise measurements of hydrostatic pressure. Monitoring wells were not observed on the Subject Property.

3.0 USER PROVIDED INFORMATION

The following section summarizes information provided by The Sisters of Notre Dame de Namur US East-West Province, Inc. with regard to this Phase I Environmental Site Assessment. Additionally, a User Questionnaire was forwarded to the designated client contact. The User Questionnaire was completed and returned to EBI. The information requested in the User Questionnaire is intended to assist in gathering information that may be material to identifying recognized environmental conditions in connection with the Subject Property. The User Questionnaire and any additional documentation referenced below is presented in Appendix C.

3.1 TITLE RECORDS

Title record information associated with the Subject Property has not been provided to EBI by The Sisters of Notre Dame de Namur US East-West Province, Inc.. A detailed discussion regarding review of information obtained from other sources is presented in Section 4.2.3 of this report.

3.2 ENVIRONMENTAL LIENS AND ACTIVITY AND USE LIMITATIONS

The Sisters of Notre Dame de Namur US East-West Province, Inc. has provided no information regarding environmental liens or activity and use limitations in connection with the Subject Property. A discussion regarding environmental liens is presented in Section 4.2.5 of this report. A detailed discussion regarding activity and use limitations is presented in Sections 4.1.1 and 4.1.2 of this report.

3.3 SPECIALIZED KNOWLEDGE

The Sisters of Notre Dame de Namur US East-West Province, Inc. provided no specialized knowledge that is material to recognized environmental conditions in connection with the Subject Property. EBI was not provided with or made aware of previous environmental assessments or other documentation that is material to recognized environmental conditions in connection with the Subject Property, except as presented in Section 4.2.6 of this report.

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3.4 COMMONLY KNOWN OR REASONABLY ASCERTAINABLE INFORMATION

The Sisters of Notre Dame de Namur US East-West Province, Inc. has provided no commonly known or reasonably ascertainable information within the local community about the Subject Property that is material to recognized environmental conditions in connection with the Subject Property.

3.5 VALUATION REDUCTION FOR ENVIRONMENTAL ISSUES

The Sisters of Notre Dame de Namur US East-West Province, Inc. has provided no information regarding valuation reduction for environmental issues in connection with the Subject Property.

3.6 OWNER, PROPERTY MANAGER, AND OCCUPANT INFORMATION

The Sisters of Notre Dame de Namur US East-West Province, Inc. provided contact information for the Subject Property owner, manager and/or occupants.

3.7 REASON FOR PERFORMING PHASE I ESA

The Sisters of Notre Dame de Namur US East-West Province, Inc. retained EBI to complete this Phase I Environmental Site Assessment in connection with a real estate transaction.

4.0 RECORDS REVIEW

4.1 STANDARD ENVIRONMENTAL RECORDS

A review of standard environmental databases maintained by Federal, state, and tribal offices was completed through Environmental Data Resources, Inc. (EDR) of Shelton, Connecticut. The databases were searched for properties with reported environmental conditions located within approximate minimum search distances as specified by ASTM Standard E 1527-13, by using geocoding information that identified the coordinates of the properties in the databases or by checking the street addresses of practically reviewable non-geocoded "orphan" properties within the same zip code. The database report is presented in Appendix E.

The database report identified three "orphan sites". Orphan sites are those sites that could not be accurately mapped or geocoded due to inadequate location information. Based upon review of the locational information provided, EBI did not identify listed orphan sites within the approximate minimum search distances that may be considered likely to have impacted conditions at the Subject Property.

It should be noted that plotted locations of listed sites are not always accurate. With regard to listings that are determined or suspected to be inaccurate, based on information from other sources such as direct observation or consultation with individuals familiar with the property, EBI uses the best available data when evaluating the location of listed sites discussed below.

The following table provides a summary of the findings of the environmental database report. Specific properties identified within the database report are further discussed in the sections below. Properties that are identified within the database report that are not discussed further in the sections below are not considered to be a concern to the Subject Property based on one or more of the following rationale: absence of reported releases, current regulatory status, distance, presumed hydrogeologic gradient and/or nature/extent of contamination.

SUMMARY OF FEDERAL, STATE, AND TRIBAL AGENCY DATABASE FINDINGS

Database	Target Property	Search Distance (Miles)	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
NPL		1	0	0	0	0	NR	0
Proposed NPL		1	0	0	0	0	NR	0
NPL LIENS		1	0	0	0	0	NR	0
Delisted NPL		1	0	0	0	0	NR	0
CORRACTS		1	0	0	0	0	NR	0
RCRA-TSDF		0.5	0	0	0	NR	NR	0
RCRA-LQG		0.25	0	0	NR	NR	NR	0
RCRA-SQG		0.25	0	0	NR	NR	NR	0
US ENG CONTROLS		0.5	0	0	0	NR	NR	0
ERNS		TP	NR	NR	NR	NR	NR	0
FINDS	X	TP	NR	NR	NR	NR	NR	4
SEMS		0.5	0	0	0	NR	NR	0
SEMS-ARCHIVE		0.5	0	0	0	NR	NR	0
US INST CONTROLS		0.5	0	0	0	NR	NR	0
RCRA NonGen / NLR	X	0.25	5	16	NR	NR	NR	26
ECHO	X	TP	NR	NR	NR	NR	NR	1
LUST		0.5	0	0	26	NR	NR	26
UST		0.25	0	0	NR	NR	NR	0
HIST UST		0.25	3	0	NR	NR	NR	3
AST		0.25	0	0	NR	NR	NR	0
VCP		0.5	0	0	0	NR	NR	0
BROWNFIELDS		0.5	0	0	0	NR	NR	0
CHMIRS		TP	NR	NR	NR	NR	NR	0
CIWQS	X	TP	NR	NR	NR	NR	NR	3
San Mateo Co. BI	X	0.25	7	7	NR	NR	NR	18
MILITARY UST SITES		0.25	0	0	NR	NR	NR	0
CORTESE		0.5	0	0	2	NR	NR	2
SWEEPS UST		0.25	1	0	NR	NR	NR	1
SWF/LF (SWIS)		0.5	0	0	0	NR	NR	0

Database	Target Property	Search Distance (Miles)	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
CERS HAZ WASTE		0.25	0	0	NR	NR	NR	0
ENVIROSTOR		1	0	0	1	8	NR	9
SLIC REG 8		0.5	0	0	0	NR	NR	0
HIST CAL-SITES		1	0	0	0	1	NR	1
CERS	X	TP	NR	NR	NR	NR	NR	2
HWTS	X	TP	NR	NR	NR	NR	NR	18
HIST CORTESE		0.5	0	0	10	NR	NR	10
RESPONSE		1	0	0	0	1	NR	1
HAZNET	X	TP	NR	NR	NR	NR	NR	17
EMI	X	TP	NR	NR	NR	NR	NR	1
CPS-SLIC		0.5	0	0	4	NR	NR	4
INDIAN LUST		0.5	0	0	0	NR	NR	0
INDIAN UST		0.25	0	0	NR	NR	NR	0
INDIAN VCP		0.5	0	0	0	NR	NR	0

4.1.1 Federal, State and Tribal Agency Database Records

National Priority List (NPL)
The NPL database, also known as the Superfund List, is a subset of CERCLIS and identifies sites that are ranked as high priority for remedial action under the Federal Superfund Act and is searched to 1.0 mile.

Delisted National Priority List (NPL)
The National Oil and Hazardous Substances Pollution Contingency Plan (NCP) establishes 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. The Delisted NPL database is searched to 0.5 mile.

Superfund Enterprise Management System (SEMS)
SEMS tracks federal hazardous waste sites, potentially hazardous waste sites, and remedial activities performed in support of the USEPA's Superfund Program. The list was formerly known as CERCLIS and was renamed at the end of 2015. The list contains data regarding 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). SEMS also contains sites that are either proposed to or on the National Priority List (NPL), as well as sites that are in the screening and assessment phase for possible inclusion on the NPL. SEMS is searched to 0.5 mile.

SEMS - ARCHIVE
SEMS - ARCHIVE tracks sites that have been removed from the SEMS list. This list was formerly known as the CERCLIS- NFRAP list and was renamed SEMS - Archive at the end of 2015. SEMS-ARCHIVE sites may be sites where, following an initial investigation, no contamination was found, contamination was removed without the need for the site to be placed on the NPL, or the contamination was not considered sufficient to warrant Federal Superfund action or NPL consideration. SEMS - Archive is searched to 0.5 mile.

Resource Conservation and Recovery Act (RCRA) - Corrective Action Tracking System (CORRACTS)
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. RCRAInfo replaces the data recording and reporting abilities of the Resource Conservation and Recovery Information System (RCRIS). The database includes selective information regarding sites that generate, transport, store, treat, and/or dispose of hazardous waste as defined by RCRA. The RCRA-CORRACTS database identifies TSD facilities that have conducted, or are currently conducting, corrective action(s) as regulated under RCRA and is searched to 1.0 mile.

RCRA non-CORRACTS Treatment, Storage and/or Disposal (TSD) Facilities
RCRA non-CORRACTS Treatment, Storage and/or Disposal (TSD) facilities are required to register hazardous waste activity under the Resource Conservation and Recovery Act (RCRA), and the database is searched to 0.5 mile.

RCRA Hazardous Waste Generators

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Hazardous waste generators tracked under the Resource Conservation and Recovery Act (RCRA) are classified as either Large Quantity Generators (LQGs), Small Quantity Generators (SQGs), or Conditionally Exempt Small Quantity Generators (CESQG). A RCRA-LQG is defined as a facility that generates over 1,000 kilograms (Kg) of hazardous waste, or over 1 Kg of acutely hazardous waste per month. A RCRA-SQG is defined as a facility that generates between 100 Kg and 1,000 Kg of hazardous waste per month. A RCRA-CESQG is defined as a facility that generates less than 100 Kg of hazardous waste, or less than 1 Kg of acutely hazardous waste per month. RCRA Hazardous Waste Generator listings are searched for the Subject Property and adjacent properties only.

Federal Engineering Control / Institutional Control Registries
The completion of site cleanup activities may include the implementation of engineering controls or institutional controls as part of the response action. 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. 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. Federal Engineering Control / Institutional Control Registries are searched to 0.5 mile.

Emergency Response Notification System (ERNS)
ERNS is a national database used to collect information regarding reported releases of petroleum products and/or hazardous substances. The database contains information from spill reports submitted to Federal agencies, including the EPA, the U.S. Coast Guard, the National Response Center, and the U.S. Department of Transportation. A review of this database was conducted in order to determine whether any spills or incidents involving releases of hazardous substances or petroleum products have occurred at the Subject Property.

State and Tribal equivalent NPL Sites and CERCLIS Sites
State and tribal equivalent NPL and CERCLIS databases were searched for sites located within 1.0 mile and 0.5 mile of the Subject Property, respectively. This database is known as Envirostor and is compiled by the California Environmental Protection Agency, Department of Toxic Substances Control (DTSC) The Envirostor database identifies sites that have known contamination or sites for which there may be reasons to investigate further. The database includes the following site types: 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 in appropriate land uses, and risk characterization information that is used to assess potential impacts to public health and the environment at contaminated sites.

California Hazardous Waste Sites (CalSites)
The California Hazardous Waste Sites (CalSites) database contains potential or confirmed hazardous substance release sites identified by the California Department of Toxic Substance Control (DTSC). This database is no longer maintained and has been replaced by Envirostor.

California Bond Expenditure Plan
The California Bond Expenditure Plan was developed by the California Department of Health Services as a site-specific expenditure plan for the appropriation of Hazardous Substance Cleanup Bond Act funds. This database is no longer maintained and has ben replaced by Envirostor.

State and Tribal Spills Sites (Spills)
A review of available Spills databases was conducted in order to determine whether any spills or incidents involving releases of hazardous substances or petroleum products have occurred at the Subject Property.

Proposition 65 Notification Records
Proposition 65 Notification Records contain facility notifications regarding any release that could potentially impact drinking water and thereby expose the public to a potential health risk.

Toxic Pits Cleanup Act Sites (Toxic Pits)
The Toxic Pits Cleanup Act Sites (Toxic Pits) database contains sites identified by the California Water Resources Control Board that are suspected to contain hazardous substances where cleanup has not yet been completed.

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Hazardous Waste and Substances Sites List (Cortese)
The Hazardous Waste and Substance Site List (also known as the Cortese List) is a planning document used by the State, local agencies, and developers to comply with California Environmental Quality Act requirements in providing information regarding the location of hazardous materials releases. Government Code Section 65962.5 requires the California Environmental Protection Agency to develop at least annually an updated Cortese List. The California Department of Toxic Substance Control (DTSC) is responsible for preparing a portion of the information that comprises the Cortese List, and other state and local government agencies are required to provide additional hazardous material release information for the Cortese List.

Spill, Leaks, Investigations, and Cleanup (SLIC)
The Spills, Leaks, Investigations, and Cleanups (SLIC) database, maintained by the California Water Resources Control Board, includes unauthorized discharges from spills and leaks, other than from underground storage tanks or other regulated sites.

State and Tribal Landfill Sites and Solid Waste Disposal Sites
The state and tribal landfill and solid waste disposal site databases identify active or inactive landfill and transfer station facilities, as well as open dumps that failed to meet RCRA Subtitle D Section 4004 criteria for solid waste landfills or disposal sites. In California, these lists include the Solid Waste Information System (SWIS) identified by the Integrated Waste Management Board that may be active or inactive facilities or open dumps that failed to meet RCRA Section 4004 criteria for solid waste landfills or disposal sites; and the Waste Management Unit Database (WMUDS). The WMUDS is used by the California Water Resources Control Board 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.

State and Tribal Registered Storage Tank Sites
The California Environmental Protection Agency, the California Water Resources Control Board and other entities previously and/or currently maintained various lists recording permitted aboveground and underground storage tank facilities and include the Facility Inventory Database (FID UST), Hazardous Substance Storage Container Database (HIST UST), and Statewide Environmental Evaluation and Planning System (SWEEPS). Due to multiple agencies tracking storage tank sites, there are often numerous duplicate listings reported.

State and Tribal Leaking Storage Tank Sites
The California Water Resources Control Board (WRCB) along with their Regional offices (RWQCB) and other local agencies collectively maintain databases of reported LUST sites. Due to multiple agencies tracking LUST sites, there are often numerous duplicate listings reported.

Voluntary Cleanup Program (VCP) Properties
The Voluntary Cleanup Program (VCP) database identifies sites that are undergoing self-directed investigation/cleanups under the guidance of the state regulatory agency.

State and Tribal Engineering Control / Institutional Control Registries
The completion of site cleanup activities may include the implementation of engineering controls or institutional controls as part of the response action. 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. 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.

California Hazardous Material Incident Report System (CHMIRS)
The California Hazardous Material Incident Report System (CHMIRS) contains information regarding reported hazardous material incidents (i.e. accidental releases or spills). The data source is the California Office of Emergency Services.

Hazardous Waste Information system (HAZNET)
The California Environmental Protection Agency maintains a list of facilities that issue hazardous waste manifests. The source of the manifest records is the California Department of Toxic Substance Control

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(DTSC). Inclusion on the HAZNET database does not necessarily indicate the existence of an environmental concern, such as a release or spill incident.

Manufactured Gas Plants
EDR maintains a proprietary list of former manufactured gas plant sites.

Dry Cleaners
EDR duplicates a list of dry cleaner related facilities that have EPA Identification Numbers issued for the generation of regulated waste. Inclusion on this list does not indicate that a release has occurred or that contamination has been identified.

Historical Auto Stations and Cleaners
EDR maintains a proprietary list of Historical Auto Stations and Cleaners obtained from city directories and telephone books.

Detail Summary	
Site Name:	NOTRE DAME UN. & HS MASTER PLAN
Databases:	CIWQS, FINDS
Address:	1500 & 1540 RALSTON AVENUE
Distance:	Subject Property
Direction:	NA
Elevation:	NA
ID No.:	C-41-0330 110065525881
Comments:	Listed on California Integrated Water Quality Project listed related to control of stormwater/surface water during proposed or active construction project 2008. Not listed as a release site. On FINDS as a duplicate tracking for State Listing. Not listed as a release site.

Site Name:	NOTRE DAME DE NAMUR: ELC BUILDING
Databases:	HWTS, HAZNET
Address:	1500 RALSTON AVE
Distance:	Subject Property
Direction:	NA
Elevation:	NA
ID No.:	CAC002804881
Comments:	On Hazardous Waste Tracking System/Haznet for removal of asbestos containing waste for off-site processing in 2015. Not listed as a release site.

Site Name:	PHASE 1A IMPROVEMENTS
Databases:	CIWQS
Address:	1500 RALSTON AVE
Distance:	Subject Property
Direction:	NA
Elevation:	NA
ID No.:	2 41C318142
Comments:	Listed on California Integrated Water Quality related to control of stormwater/surface water during proposed or active construction project 2002-2005. Not listed as a release site.

Site Name:	NOTRE DAME DE NAMUR UNIVERSITY/COLLEGE OF NOTRE DAME
Databases:	HWTS, HAZNET, RCRA NonGen/LNR, FINDS, San Mateo Co. Bl, FINDS/ECHO
Address:	1500 RALSTON AVE
Distance:	Subject Property
Direction:	NA
Elevation:	NA
ID No.:	CAC002847507 CAC002972054 CAC002917768 CAD981573678 CAC002819804 CAC002863000 CAC002910641

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ID No.:	CAC002762780 CAC000075917 CAD981573678 CAC002813952 CAC003008431 CAC002910366 110002719381 FA0001050 2 41C336701
Comments:	Handler: Non-Generator that does not generate RCRA hazardous waste as of 1987 and again in 2018 and 2019. Previously listed as a Small Quantity Generator in 1986. No RCRA violations reported. On Hazardous Waste Tracking System/Haznet for and removing asbestos containing waste, alkaline solution, off-spec/aged/surplus organics, photoprocessing waste, laboratory waste chemicals, other inorganic solid waste and other wastes for off-site processing in 1985-2019. per Haznet. On FINDS/ECHO as a duplicate federal tracking systems related to waste generation activities. Participates in the County's Stormwater management program. Listed on California Integrated Water Quality related to control of stormwater/surface water during proposed or active construction project 2005-2009. Not reported as a release site.

Site Name:	BOOKSTORE
Databases:	San Mateo Co. BI
Address:	1500 RALSTON
Distance:	Subject Property
Direction:	NA
Elevation:	NA
ID No.:	PR0041625
Comments:	The bookstore mobile structure location participated in the County's Stormwater management program. Not reported as a release site.

Site Name:	NOTRE DAME DE NAMUR UNIVERSITY: WILKIE 12
Databases:	HWTS, HAZNET
Address:	1500 RALSTON AVE
Distance:	Subject Property
Direction:	NA
Elevation:	NA
ID No.:	CAC002819804
Comments:	On Hazardous Waste Tracking System/Haznet for removal of asbestos containing waste for off-site processing in 2015. Not listed as a release site.

Site Name:	NOTRE DAME DE NAMUR - LAB & STORAGE
Databases:	HWTS, HAZNET
Address:	1500 RALSTON AVE
Distance:	Subject Property
Direction:	NA
Elevation:	NA
ID No.:	CAC002863000
Comments:	On Hazardous Waste Tracking System/Haznet for removal of asbestos containing waste for off-site processing in 2016. Not listed as a release site.

Site Name:	NOTRE DAME DE NAMUR UNIVERSITY-TAUBE CENTER
Databases:	HWTS, HAZNET
Address:	1500 RALSTON AVE
Distance:	Subject Property
Direction:	NA
Elevation:	NA
ID No.:	CAC002762780
Comments:	On Hazardous Waste Tracking System/Haznet for removal of asbestos containing waste for off-site processing in 2014. Not listed as a release site.

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Site Name:	SAINT JOSEPH'S
Databases:	HWTS, HAZNET
Address:	1500 RALSTON AVE
Distance:	Subject Property
Direction:	NA
Elevation:	NA
ID No.:	CAC002764081
Comments:	On Hazardous Waste Tracking System/Haznet for removal of asbestos containing waste for off-site processing in 2014. Not listed as a release site.

Site Name:	CHRIS KORNAHRENS
Databases:	HWTS, HAZNET
Address:	1500 RALSTON AVENUE
Distance:	Subject Property
Direction:	NA
Elevation:	NA
ID No.:	CAC002940536
Comments:	On Hazardous Waste Tracking System/Haznet for removal of asbestos containing waste for off-site processing in 2017. Not listed as a release site.

Site Name:	BON APPETIT @ NDNU
Databases:	San Mateo Co. BI
Address:	1500 RALSTON
Distance:	Subject Property
Direction:	NA
Elevation:	NA
ID No.:	FA0004748
Comments:	Participates in the County's Stormwater management program. Not listed as a release site.

Site Name:	TABARD INN
Databases:	San Mateo Co. BI
Address:	1500 RALSTON
Distance:	Subject Property
Direction:	NA
Elevation:	NA
ID No.:	FA0000348
Comments:	Participates in the County's Stormwater management program. Not listed as a release site.

Site Name:	NOTRE DAME DE NAMUR UNIVERSITY - ST. JOSEPH'S BUILDING
Databases:	HWTS, HAZNET
Address:	1500 RALSTON AVE
Distance:	Subject Property
Direction:	NA
Elevation:	NA
ID No.:	CAC002760362
Comments:	On Hazardous Waste Tracking System/Haznet for removal of asbestos containing waste for off-site processing in 2014-2015. Not listed as a release site.

Site Name:	RALSTON HALL - PARLOR
Databases:	HWTS, HAZNET
Address:	1500 RALSTON AVE
Distance:	Subject Property
Direction:	NA
Elevation:	NA
ID No.:	CAC002758692
Comments:	On Hazardous Waste Tracking System/Haznet for removal of other inorganic solid waste for off-site processing in 2014. Not listed as a release site.

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Site Name:	NOTRE DAME HIGH SCHOOL
Databases:	HIST UST, HWTS, HAZNET
Address:	1540 RALSTON AVE
Distance:	Adjacent
Direction:	South
Elevation:	Crossgradient and upgradient
ID No.:	0002C0DF CAC002132297
Comments:	One 300-gallon gasoline UST last used in 1985 reported on HIST UST. Installation date unknown. Listed as "school use." On Hazardous Waste Tracking System/Haznet for removal of asbestos containing waste in 1998. Not listed as a release site

Site Name:	HANIBAL PUMP STATION
Databases:	CERS
Address:	1500 RALSTON AVE
Distance:	Adjacent
Direction:	South
Elevation:	Crossgradient
ID No.:	1006905
Comments:	Permitted as a chemical storage facility. Minor violations issued and returned to compliance 2014. Not listed as a release site.

Federal, State and Tribal Agency Database Records Summary

The above-listed and remaining identified Federal, State and Tribal Agency Database listings are not considered an environmental concern to the Subject Property based on one or more of the following rationale: absence of reported releases, current regulatory status, distance, presumed hydrogeologic gradient and/or nature/extent of contamination.

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4.1.2 Local Regulatory Agency Records

Local municipal offices consulted during the completion of this assessment included the following:

Belmont Community Development
The City of Belmont maintains access to more recent permit activity on its website at https://belm-trk.aspgov.com/eTRAKiT/Search/permit.aspx. Review of this system identified approximately 60 entries with the majority related to annual fire inspections (results not provided) and the remaining related to upgrading / replacing mechanical systems and other general improvements and repairs dated 2002 - 2018. One notable permit was issued for installing a new elevator at St Mary's Hall in 2010.

Belmont City Fire Department
EBI submitted a written request to the Belmont City Fire Department for records regarding hazardous materials, regulated wastes, storage tanks, chemical releases/cleanup and related records on file for the Subject Property. As of the date of this report, a response was not received, perhaps due to the lack of staff during the COVID reduction in staff in effect at the time of this assessment. However, it is noted the lead regulatory agency for these matters is San Mateo County Department of Environmental Health.

San Mateo County Department of Environmental Health (DEH)
The Santa Clara County DEH is the lead oversight agency for hazardous materials and underground storage tanks as well as the Local Oversight Program (LOP). EBI submitted a written request for related records on file with DEH. In response, records were provided as summarized below.

- Notre Dame University/College permitted as a regulated waste generator back to at least 1985 and currently permitted through 2024.

- Hazardous Waste Generator Inspections were performed approximately 12 times from 1991 to 2018. No violations were listed in 1993, 1995, 1996 and 2010. The 2003, 2006 and 2014 inspections identified similar and relatively minor violations related to waste accumulation times, training, fire extinguishers, developing a Contingency/Emergency Plan and conducting weekly inspections. Subsequent inspections indicated the site generated very small quantities of waste and could use the local household hazardous

waste facilities for waste disposal and appeared to note all violations were corrected except that additional labeling was required on hazardous waste containers in a laboratory. Waste generation generally included laboratory wastes, paint-related wastes and used oil consistent with the current operations observed by EBI. Photographic waste was previously generated and was discontinued. According to Mr. Kornahrens, Director of Facilities, a small dark room was formerly operated within the Madison Art Center. EBI notes that the reported small amount of waste previously generated is unlikely to present a concern.

Cal/EPA Department of Toxic Substances Control (DTSC)
EBI searched the DTSC's databases of Hazardous Waste and Substances Site List — Site Cleanup and Envirostor List that includes NPL sites, State Response Sites, Voluntary Cleanup Sites, School Cleanup Sites and Corrective Action Sites at the website http://www.dtsc.ca.gov. The Subject Property was not identified.

California Water Resources Control Board
EBI accessed this agency's Geotracker system through their website at http://www.geotracker.swrcb.ca.gov. This website lists regulated facilities in California including leaking USTs, other contaminated properties reported on the Spills, Leaks, Investigations and Cleanup List (SLIC), wells, land disposal sites, military sites and permitted UST sites. The Subject Property was not identified.

4.1.3 Vapor Migration

EBI conducted a vapor migration screening survey of the Subject Property. EBI's site observations and review of the environmental database report (cited in Section 4.1) did not identify any conditions on the Subject Property or on adjoining properties that would indicate a REC relative to vapor migration at the Subject Property.

This vapor migration screening was conducted in accordance with ASTM E1527-13 and is not intended to satisfy the requirements of ASTM E2600-15. The scope of this screening was limited to visual observations and review of the environmental database report and did not include the collection and laboratory analysis of air samples to confirm or refute the presence of airborne contaminants by vapor intrusion.

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4.2 HISTORICAL USE OF THE SUBJECT PROPERTY AND ADJOINING PROPERTIES

EBI attempted to determine the history of the Subject Property dating back to 1940 or first developed use. Specifically, EBI attempted to review previous reports, historical aerial photographs, city directories, fire insurance maps, and land title records, and conducted interviews. EBI was able to substantiate history back to the mid-1800s when the Subject Property was previously ranch land with a residence and related buildings.

The west side of the Subject Property was initially developed with a farm house and associated buildings as part of the Canada del Diablo Rancho owned by Italian nobleman Count Leonetto Cipriani in the 1850s. It was purchased by William Ralston, founder of the Bank of California, who developed the existing Ralston Hall Mansion by expanding the original Cipriani structure in 1868. After Ralston's death, his estate passed to a former bank partner, U.S. Sen. William Sharon. After Sharon's death in 1885, the mansion served as a girls' school for three years and then became the Gardner Sanitarium in 1901. In 1922, the Sisters of Notre Dame de Namur purchased the estate and began to update, modernize and improve the estate that same year. The sisters, who founded then College of Notre Dame in San Jose in 1851, moved their growing school to the Belmont site and occupied and used the mansion and existing buildings for classrooms, residences and a chapel during the years it was renovated. The campus was expanded through the years to its current configuration with the final addition of new dormitories in 2004.

It was reported that the Ralston estate was self sufficient with on-site wells, cisterns, oil tanks and a coal gasification plant which is consistent with the historical nature of the site. The reported location of the former gasification plant is varied including accounts that it operated in the current location of the southern adjacent high school and west of Chula Vista Drive that would be in the current on-site location of the athletic fields and/or theater. The high school was constructed circa 1924 a few years after the time the estate was purchased by the Sisters of Notre Dame de Namur. Aerials during this time frame are not available except for an early 1900s photograph that shows a tall smoke/exhaust stack north of the mansion which was likely for a steam plant. There is no other evidence of the location of steam or gasification plants other than oral histories.. Due to the passage of time and non-volatile nature of heating oil, the former reported oil tanks are unlikely to represent a significant environmental concern to the Subject Property. Wastes from coal gasification are less

likely to degrade over time and the exact plant location and disposal area for coal gas wastes and byproducts suggest a concern in combination with the presence of Belmont Creek on/adjacent to the high school and Subject Property parcel lines. However, due to the current development that limits access to the underlying soils, the former coal gasification plant is unlikely to present a concern to the current and continued non-residential land use and is therefore considered to represent a de minimis condition to the Subject Property.

The historical use of the Subject Property and surrounding area is summarized in the following sections.

4.2.1 Aerial Photographs and Maps

Historical aerial photographs and historical fire insurance maps may be used to evaluate changes in land use and to identify visible/labeled areas of potential environmental concern. Historical topographic maps provide information related to physical land configuration such as elevation, ground slope, surface water and other features. While most buildings in densely developed urban centers are not depicted, topographic maps typically show structures equal to or larger than the size of a single-family residence in rural areas. Other notable features such as woods, pipelines, municipal boundaries, and areas of filled land are often marked on topographic maps.

A search for historical aerial photographs, historical fire insurance maps and historical topographic maps depicting the Subject Property and vicinity was conducted by Environmental Data Resources, Inc. (EDR). The EDR Report indicated that fire insurance map coverage for the vicinity of the Subject Property was not available. A copy of the search documentation letter is presented in Appendix F. Historical images depicting the Subject Property reviewed are summarized in the following table. Copies of the images are presented in Appendix F.

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AERIAL PHOTOGRAPH AND MAP SUMMARY			
Period	**Subject Property Historical Uses**	**Surrounding Area Historical Uses**	**Source(s)**
Circa 1850-1867	Farmhouse and related buildings on a ranch	Undeveloped ranch	Online sources
1868-1921	Ralston Mansion and related buildings with residential, educational and sanitorium uses and operation of coal gasification plant on or adjacent to the Subject Property	Undeveloped, limited rural homes	Topographic Maps Online sources
1922-Current	Existing buildings modernized and campus expanded with additional buildings operated a college/university	Undeveloped, residential, schools, nursing home, pump station	Topographic Maps Aerial Photographs City Directories Municipal Records Online Sources Interviews

4.2.2 Street Directories

Street directories are commercial publications containing names and addresses, and in many cases, occupations of the occupants of a particular community. The directories may also contain information pertaining to business processes conducted within a community. A search for historical street directories was conducted by Environmental Data Resources, Inc. (EDR). EDR provided a City Directory Abstract Report with listings at approximate 5-year intervals from 1958 to 2017. Historical street directories were reviewed and are summarized in the following table. Copies of the street directories are presented in Appendix F.

The College of Notre Dame and various halls with food services (dining hall) and individual names were listed in the 1958 to 1992 directories. Nearby properties along Ralston Avenue were residentially occupied as noted by individual names along with the Notre Dame High School. Later directories also listed the Early Learning Center and Elementary School at the 1500 Ralston address as all these parcels were previously under the same ownership/management; although, these properties are not part of the Subject Property.

4.2.3 Recorded Land Title Records

Land title records provide information on previous ownership of a property. Typically, deeds signifying transfer of a land parcel are recorded in county files and can be researched to determine the identity of past owners. A "chain of title" is a continuous record of ownership for a specific parcel. A 50-year chain of title search was not included in the scope of work for this assessment.

4.2.4 Property Tax Records

The San Mateo County Assessor does not offer no-fee., timely full parcel reports. Information that is readily available from the County includes the following information:

- APN 044360070, 1500 Ralston Avenue, 38.16 acres, described as College,University-Public, owned by College of Notre Dame
- APN 044360120, also addressed as 1500 Ralston Avenue, 5.95 acres, described as College, University-Public, owned by College of Notre Dame

4.2.5 Environmental Liens and Activity and Use Limitations

EBI retained Land Title Inquiries, Inc. to conduct a search for Environmental Liens and Activity and Use Limitations for the Subject Property. The search was completed by a title professional from Land Title Inquiries, Inc. and included review of reasonably ascertainable Land Title and Judicial records. The Environmental Lien Search Report dated April 27, 2020, indicated that no Environmental Liens or Activity and Use Limitations were found of record. A copy of the Environmental Lien Search Report is presented in Appendix F.

4.2.6 Previous Environmental Reports

EBI was not provided with or made aware of previous environmental assessments or other documentation regarding environmental investigations performed for the Subject Property with the exception of limited asbestos data, as discussed in Section 7.1. EBI did not identify previous environmental reports for the Subject Property at local agencies or other sources contacted during this assessment.

It is noted that a 2018 Appraisal Report was provided to EBI that was not intended to, nor did it address potential environmental issues. EBI obtained the majority of the building information, including square footage and years built, from this report. A copy of this report is appended.

4.2.7 Other Historical Records and Interviews

The Ralston Hall Mansion is on the National Register of Historic Places and is also a California Historical Landmark. Information regarding its history is available from several online sources including http://www.ralstonhall.com/index.html, a YouTube video and oral histories presented in a local history book compiled for the Belmont Historical Society known titled Belmont California, Hub of the Peninsula, As We Remember It (not dated).

In 1864, Ralston bought a country estate owned by the Italian nobleman Count Leonetto Cipriani in a rugged expanse called Cañada del Diablo. Ralston expanded upon the modest, two-story villa already on the property to create a lavish, 55,000 square foot residence with extensive outbuildings plus innovative water and gas systems. The exterior is in the Italianate style while the interior incorporates many elements of 19th century Steamboat Gothic architecture, reminiscent of Ralston's early life on the riverboats of the Mississippi before he settled in California. He christened his estate "Belmont," which became the name of the city that eventually grew around it.

Many of the notable features of the house were replicated in another Ralston project, the opulent Palace Hotel, which was completed in 1875 in San Francisco. Ralston used his beautiful home and the luxurious hotel to draw people from afar to the potential of San Francisco and the rest of California. He entertained such prominent guests as Adm. David Farragut, Vice President Schyler Colfax and Leland Stanford, and brought over the first Japanese diplomatic delegation to the United States. After Ralston's death, his estate passed to a

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former bank partner, U.S. Sen. William Sharon. Visitors during those years included Ulysses S. Grant in 1879, two years after his presidency. After Sharon's death in 1885, the mansion served as a girls' school for three years and then became the Gardner Sanitarium in 1901. In 1922, the Sisters of Notre Dame de Namur purchased Ralston's estate. The sisters, who founded then College of Notre Dame in San Jose in 1851, wanted to move their growing school elsewhere and established roots in Belmont.

On June 23, 1972, Ralston Hall was added to the National Register of Historic Places and was designated a National Historic Landmark, with Plaque Number 856. It also became a State Landmark. The description in federal records is as follows: "This redwood structure was completed in 1868 by William Chapman Ralston, San Francisco financier. Incorporating Count Cipriani's earlier villa, this enlarged mansion with its mirrored ballroom became the symbol of the extravagance of California's Silver Age. It anticipated features later incorporated into Ralston's Palace Hotel in San Francisco." As part of the university, Ralston Hall has housed classrooms and administrative offices until recently. It had also hosted community meetings, educational forums, chamber-music concerts, weddings and other special events. However, the mansion was closed for renovations in 2012 after engineering reports revealed seismic concerns.

Oral History from Lorna Gardner (Fosberb), granddaughter of Dr. Alden Gardner. Her Grandfather purchased the property from Ms Alpheus Bull in 1900 whop operated a girls seminary. Dr. Gardner operated a sanitarium at the Ralston Mansion 1900-1913. The Gardner 's owned the property until 1922 when it was purchased by the Sisters. Lorna was born there in 1906 and lived there until 1918. Lorna stated "We manufactured our own gas and the gas house was where the high-school auditorium is located today. We had gas jets throughout the house with frosted mantles. Our steam heat was generated in the steam room under the house. A wash room was located there too. I used to love to visit with our engineer, Mr. Hughes, and to watch him work. He and his wife lived in the tank house adjoining the terrace. We had our reservoir built by Mr. Ralston for his water supply and I remember my mother would take me in the Apperson "jack-rabbit" car and drive up to the site west of Belmont to see when we might be obliged to hook into the Crystal Springs Water Co. and in the meantime pump our water into buckets from our spring under the lawn just north of the front of the house. I remember when a small girl that I would wind my way up the house staircase off the vestibule to sit and imagine that was where Mr. Ralston disposed of the dancing girls he brought down from San Francisco to entertain as there was a cistern underneath.

Oral History from Mrs. Ruth Hulstede. Told of an exhibition in the Belmont Library of July 1972 that listed Belmont landmarks. Included the Ralston Mansion: Originally owned by Count Cipriani who returned to his native Italy in 1859. It soon passed into the hands of William C. Ralston whom it is said to have spent nearly a million dollars by 1867 in developing his summer villa. Ralston was acknowledged as California's first citizen and he entertained many distinguished travelers who were flocking to California. Thus this mansion became the White House of the West. Carriage House: Built by Ralston for his favorite horses. It was made of stone quarried on the property, in the style of a Swedish barn, with round windows, and walls three feet thick. It could accommodate sixty horses

Oral History from Doris Vannier. Some years later the property west of "Castle Rock" was sold by the A.P. Johnson family, and a large home was built there above Ralston. Beyond that for years remained just open fields until Mrs. Annette Alexander needed sleeping quarters for the nurses of her sanitarium. She had two small but adequate buildings put up above the Ralston Road level on the side of the hill. Later they were removed. There was nothing beyond that but empty fields until the entrance of Notre Dame, the same as had been the lane to Gardner's Sanitarium years before. Later the first Catholic Church was placed at that entrance. To the left of that lane was the old "gas house" remains from previous years. That was about opposite Chula Vista Drive. From there on there were only a few homes built later.

Oral History from Sr. Barbara Eng [about the Sister's initial move to the Ralston Mansion in 1922]. At last everything was packed and by degrees there rolled between our entrance pillars trucks, cars, more trucks, more cars, and the faithful Black Maria. It was through this same entrance that more than a half century before, the Ralston carriage, high-stepping horses in silver-mounted harness, the Master himself holding the reins, after racing the train down the Peninsula, had turned up what is now Ralston Avenue, to cover the final mile of tree-bordered road. At the entrance to the estate, just where our pillars now stand, was a gate that, by an ingenious mechanism in the road bed, opened automatically when the wheels of the incoming vehicle touched it. Halfway up the driveway, in a rocky cave in the fern-studded hillside, was a drinking trough for the horses that were Ralston's special love. Mr. Ralston intended Belmont to be a self-supporting unit. Not only did he have his own telegraph line to his home in the city, and his own gas works on the estate, but he also had innumerable tanks and cisterns for the storage of water and oil to be used in cases of emergency. So well had he built, that most of the original fittings, silver-plated at that, are still functioning in the house and barn.

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5.0 SUBJECT PROPERTY RECONNAISSANCE

The Subject Property reconnaissance was conducted by Jodi Vanneman, EBI Senior Scientist, on May 13, 2020. Ms. Vanneman was accompanied by and interviewed Mr. Christopher Kornahrens, Director of Facilities with Notre Dame de Namur University.

5.1 METHODOLOGY AND LIMITING CONDITIONS

The Subject Property reconnaissance consisted of visual and/or physical observations of the Subject Property and improvements, adjoining properties as viewed from the Subject Property boundaries, and the surrounding area based on visual observations made from adjacent public thoroughfares. Unimproved portions of the Subject Property were observed along the perimeter and in a general grid pattern in safely accessible areas. Building exteriors were observed along the perimeter from the ground, unless described otherwise. Building interiors were observed as they were made safely accessible, unless described otherwise.

At the time of the survey, the weather was partly cloudy and approximately 65º Fahrenheit. During the survey, at least a portion of the common areas and representative offices, classrooms, offices or other area was accessed in each building in addition to accessing all basement areas. In addition, EBI accessed the Facilities / Maintenance Department and chemical laboratories in an attempt to access all areas suspect or known to include the use and/or storage of chemicals or regulated wastes. Due to the size of the campus, only representative areas were accessed. Based on EBI's site observations and interviews, there did not appear to be any significant areas excluded from EBI's from this survey.

5.2 HAZARDOUS SUBSTANCES AND PETROLEUM PRODUCTS

5.2.1 Hazardous Substances and Petroleum Products (Identified Uses)

Notable hazardous substances or petroleum products in connection with identified uses observed at the Subject Property are described below.

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HAZARDOUS SUBSTANCES AND PETROLEUM PRODUCTS			
General Type of Material	**Approximate Quantity / Container / Material**	**Location**	**Storage Condition**
Cleaning Compounds and Janitorial Supplies	Various sized containers, ranging from aerosol cans to 5-gallon pails	Basement Storage Room at Apartment Complex	Good: No leaks or spills
HVAC Treatment Compounds	Two 30-gallon plastic drums caustic solution	On secondary containment pallet at Facilities Shop in lower level Madison Art Center	Good: No leaks or spills
Flammable Materials / Petroleum products	Paint and paint-related materials, property maintenance compounds, oils and fuels in containers up to 5 gallons each in flammable materials storage cabinets	One flammable materials storage cabinet each at Art Studio, upper floor; inside lower level Facilities Shop. lower level; Props room at Theater; and Facilities exterior storage yard at Madison Art Center	Good: No leaks or spills
Latex Paints	Dozens of containers up to 5-gallons each	Approx 4 dozen 5-gallon pails and several dozen 1-gallon cans at Facilities Shop, lower level Madison Arts Center; Approx three dozen 1 and 5-gallon containers in	Good: No leaks or spills

General Type of Material	Approximate Quantity / Container / Material	Location	Storage Condition
		Props Room at Theater	
Compressed carbon dioxide	Several small containers for carbonated beverages	Kitchen at Dining Hall	Good: No leaks or spills
Laboratory Reagents	Dozens of containers up to 1 gallon in size with majority less than 1 pint	Three chemical laboratories / classrooms at St Mary's Hall	Good: No leaks or spills

EBI did not identify evidence of significant leaks, spills, or the improper handling of petroleum or hazardous substances that might impact the environmental condition of the Subject Property.

5.2.2 Hazardous Substances and Petroleum Products (Unidentified Uses)

EBI did not observe evidence of hazardous substance or petroleum products containers at the Subject Property that were not in connection with identified uses.

5.2.3 Unidentified Substances Containers

EBI did not observe evidence of unidentified substances containers at the Subject Property.

5.3 WASTE GENERATION, STORAGE, AND DISPOSAL

EBI identified the following waste streams generated at the Subject Property:

WASTE GENERATION, STORAGE, AND DISPOSAL			
Classification	**Type of Waste / Generation Process**	**Type of Storage / Location**	**Disposal Method / Contractor**
Non-regulated Solid Waste	Municipal Waste/Recyclables/Routine site operations	Several dumpsters throughout the site	Removed by contractor for off-site processing
Non-regulated Liquid Waste	Sanitary waste water/routine operations	NA - sanitary sewer	City of Belmont
Non-regulated Liquid Waste	Used grease from kitchen	Inground grease trap in the Dining Hall kitchen floor and outdoor, aboveground metal grease receptacle	Removed by tallow rendering service for off-site processing
Regulated Solid or Liquid Waste	Used laboratory reagents from classrooms experiments	Stored in a hood at one chemical laboratory at St Mary's Hall	Contractor (currently ACT) labpacks the laboratory wastes and removes for off-site disposal
Regulated Solid or Liquid Waste	Used oil from two air compressors and small equipment	One 3-gallon container	Facilities staff takes container to local automotive store (such as O'Reillys) for of-site processing
Biomedical Waste	Organic debris from life sciences laboratory experiments	One approximately 30-gallon container in the life science laboratory at St Mary's Hall	Removed by contractor (currently ACT) for off-site processing
Universal Wastes	Dozens of light tubes in carbboard containers and 5-gallon buckets, used batteries in 5-gallon bucket	Facilities Shop, lower level Madison Arts Center	Removed by contractor for off-site processing

No evidence of improper solid waste management or the improper disposal of hazardous substances or petroleum products was observed at the time of reconnaissance.

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5.4 UNDERGROUND STORAGE TANKS (USTS) & ABOVEGROUND STORAGE TANKS (ASTS)

5.4.1 Existing Storage Tanks

Based upon site reconnaissance, interviews, and a review of state and local records, EBI identified no evidence of existing, regulated USTs or ASTs located at the Subject Property.

It is noted that two plastic tanks of less than 200 gallons were observed in the Facilities Shop storage yard at the Madison Arts Center. One of the ASTs stores water in the event of an emergency. The other tank was empty on a trailer and was formerly used for weed control. Mr. Kornahrens stated landscaping has been maintained by off-site contractors for several years and the tank is no longer used.

5.4.2 Former Storage Tanks

Based upon site reconnaissance, an interview with Mr. Kornahrens and a review of state and local records, EBI identified no evidence of former USTs or ASTs located at the Subject Property other than those previously used to store water.

However, historical information, as previously discussed in Section 4.2.7, indicates that the Ralston Mansion was originally constructed to be self sufficient with innovative water and power systems. Oral accounts stated there were oil storage tanks on the property and a coal gasification plant was operated either on or adjacent to the south side of the Subject Property. Mr. Kornahrens stated he has found no visual evidence of these systems at the Subject Property.

5.5 OIL-CONTAINING EQUIPMENT AND POLYCHLORINATED BIPHENYLS (PCBS)

Polychlorinated biphenyls (PCBs) are a chemical component of many dielectric fluids, heat transfer fluids, hydraulic fluids, lubricating oils, paints, or coatings manufactured prior to July 2, 1979. Equipment that may potentially contain PCBs includes electrical equipment such as transformers or capacitors or hydraulically operated equipment, such as elevators, compaction equipment, or manufacturing equipment. The manufacture and distribution in commerce of PCBs was banned for use in 1979 by the United States Congress, which enacted the Toxic Substance and Control Act (TSCA). In accordance with US Code of Federal Regulations Title 40 - Protection of Environment, Chapter 1 - Environmental Protection Agency, Subchapter R - Toxic Substance Control Act (TSCA), Part 761 - Polychlorinated Biphenyls (PCBs) Manufacturing, Processing, Distribution in Commerce, and Use Prohibitions, the owner of a transformer or other PCB-containing equipment is responsible for equipment maintenance and remediation in the event of a leak or release.

The following oil-containing equipment was identified at the Subject Property:

OIL-CONTAINING EQUIPMENT			
Classification	**Type of Equipment**	**Year Installed / Location**	**Staining / Releases Identified**
Transformers and Fluid-Containing Electrical Equipment	Several pad-mounted electrical transformers in green cabinets on concrete pads, owned and operated by PG&E	Two newer units by Gleason Gym and New Hall (post 1980); one unit at Campus Center with date installed unknown	No
Transformers and Fluid-Containing Electrical Equipment	Four pole-mounted transformers owned and operated by PG&E	Dates unknown/South of Toso Buildings, near Gavin Hall, and Madison Art Center	No
Transformers and Fluid-Containing Electrical Equipment	Three cylinder units on pads, owned and operated by PG&E	Unknown but pre 1980, exterior fence enclosure at Julie Billiart Hall	No

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Classification	Type of Equipment	Year Installed / Location	Staining / Releases Identified
Hydraulic Equipment	Two elevators	Both installed in the 2000s, one each at New Hall and St Mary's Hall	No
Other Oil-containing Equipment	Two air compressors	Post 1980 at Facilities Shop; one date unknown at St Josephs Hall	No

EBI observed several electrical transformers at the Subject Property, as noted in the above table. The four pole-mounted transformers, the group of three cylinder transformers and one pad-mounted transformer appeared to be older and were not labeled to indicate PCB content. The transformers appeared to be in good condition, and no staining or other evidence of a release of dielectric fluid was observed in the vicinity of the transformer units; however, the pavement surrounding the three cylinder units was densely covered with leaves thereby limiting the visual inspection of the surrounding area. In the event of a release of dielectric fluid from one of its transformers, the utility company typically conducts regulatory response actions and cleanup. Based on the units' ownership and lack of visible releases, the transformers do not appear to present a concern at this time.

5.6 ADDITIONAL SITE CONDITIONS

The following is a summary of visual and/or physical observations of the Subject Property on the day of the site visit. Photographs of pertinent Subject Property features are presented in Appendix A.

ADDITIONAL SITE CONDITIONS	
Condition	**Identified**
Interior Drains, Trenches, or Sumps	Yes
Interior Stains or Corrosion	No
Unusual Odors	No
Interior Pools of Liquid	No
Stained Soil or Pavement	No
Stressed Vegetation	No
Indications of Solid Waste Disposal	No
Exterior Pits, Ponds, or Lagoons	No
Wastewater or Stormwater Discharge/Disposal	Yes
Oil-Water Separators or Clarifiers	No
Septic Systems or Cesspools	No
Wells (Drinking Water Wells, Monitoring Wells, Agricultural/Irrigation Wells, or Process Water Wells)	Yes
Petroleum or Natural Gas Pipelines/Easements	No

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Exterior storm drains were observed on the Subject Property that reportedly discharge into the municipal storm drain system or directly into the creek. Some interior floor drains were identified in the mechanical rooms and one drain is reportedly located in the Facilities Shop but was not visually observed due to it being covered by stored items. The interior drains discharge into the municipal sewer system. No staining was identified around the drains observed. Neither the floor drains or stormwater waste streams are related to industrial wastewater and do not represent an environmental concern to the Subject Property.

One irrigation well is located in the lawn area south of Ralston Hall Mansion and is no longer in use. According to Mr. Kornahrens, it was recently operational. Both irrigation and drinking/potable water are municipally supplied.

6.0 INTERVIEWS

The site contact or Key Site Manager was contacted to be interviewed to obtain information regarding recognized environmental conditions in connection with the property. Additionally, a Pre-Survey Questionnaire was forwarded to the designated Subject Property contact. The Pre-Survey Questionnaire was completed and returned to EBI. The information requested in the Pre-Survey Questionnaire is intended to assist in gathering information that may be material to identifying recognized environmental conditions in connection with the Subject Property. The Pre-Survey Questionnaire and any accompanying documentation is presented in Appendix C.

INTERVIEWS			
Contact / Affiliation	**Date of Communication**	**Years Associated with the Subject Property**	**Telephone No.**
Mr. Christopher Kornaherns Director of Facilities Notre Dame de Namur University	05/08/2020 05/13/2020	10+	650-766-1093
Jean DeTar Office Assistant II San Mateo County Environmental Health Services	05/19/2020	NA	650-372-6200

Pertinent information from the interviews is presented in applicable sections of this report.

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7.0 CONSIDERATIONS OUTSIDE THE SCOPE OF ASTM PRACTICE E 1527-13

The following sections address environmental issues or considerations at the Subject Property that parties may wish to assess in connection with commercial real estate that are outside the scope of ASTM Practice E 1527-13 (non-scope considerations).

7.1 ASBESTOS-CONTAINING MATERIAL (ACM)

Asbestos is a term used to describe a group of six naturally occurring crystalline fiber minerals. Asbestos has excellent thermal stability, a high degree of tensile strength, and has been used extensively in the textile, insulation, and building industries, particularly as a component in fireproofing, decorative coatings, insulation materials, and as reinforcement for plaster binders in building products. Asbestos-containing building materials are generally classified as friable or non-friable. Friable materials are those that can be crumbled, pulverized, or reduced to powder by hand pressure, or by normal use or maintenance can be expected to emit asbestos fibers into the air. Non-friable ACM is a potential concern if it is damaged by maintenance work, demolition, or other activities, at which time it may be considered friable.

EBI conducted a limited visual screening survey for the presence of asbestos-containing materials (ACM) at the Subject Property. EBI identified friable suspect ACM in the form of plaster, drywall, joint compound, ceiling tiles and ceiling panels, spray applied ceiling texture, spray applied fireproofing, thermal system insulation (TSI) and fire doors and non-friable suspect ACM in the form of vinyl flooring, flooring and construction mastics and roofing materials. These materials were observed to be undamaged and in good condition at the time of inspection. Prior sampling has confirmed the presence of asbestos in many materials and some abatement has been completed through the years. Documentation (tabulated data and a safety notice) of known, suspect or presumed asbestos locations and known abatement history were provided and is included in the Appendices. There is no existing Asbestos Operation and Maintenance Plan (O&M) in place. Please note that this survey was limited to visual observations of accessible areas and that the scope of work for this assessment did not include the collection and laboratory analysis of bulk samples of undamaged suspect ACM. Additional suspect ACM may be present in inaccessible areas, including, but not limited to, roofs, pipe chases behind solid walls and ceilings, concealed floor coverings, the interior of machinery or equipment, or water and sewer systems.

It should be noted that the limited visual screening survey conducted under the scope of work for this assessment does not constitute a full asbestos inspection, in which all areas of the buildings would have been thoroughly surveyed and sampled. The possibility exists for ACM to be present in areas of the buildings not accessed or sampled by EBI personnel. Based on the limited scope of this assessment, additional suspect ACM may also be present in areas of the buildings that were accessed as part of this assessment.

Due to the continued distribution of a wide variety of asbestos-containing building materials, asbestos may be present in some of the roofing, flooring, wall and ceiling materials, caulking/putties, adhesives, spackling compounds, and insulation materials, as well as other building materials that may be used at the Subject Property. Sampling many of these materials requires techniques that may be destructive to subject facilities, and in the case of roofing material, may void warranties. It is recommended that an asbestos inspection be performed in accordance with all applicable federal, state, and local regulatory requirements prior to renovation, demolition, or other activities that could cause a material disturbance. Any removal or disturbance of ACM or suspect ACM should be performed by properly trained personnel and in compliance with federal, state, and local regulations.

7.2 RADON

Radon is a naturally-occurring, colorless and odorless radioactive gas that is generated primarily in granitic rocks. The United States Surgeon General has published information that radon is a cause of lung cancer. Radon usually enters a building through openings in the foundation, and therefore is a potential health concern to residents of the lowest level of a building with inadequate ventilation.

The EPA Map of Radon Zones indicates that San Mateo County is located within a Zone 2 radon area. Zone 2 is defined as an area that has a moderate potential for radon gas, with a predicted average indoor radon screening level between 2.0 picoCuries per liter (pCi/L) and 4.0 pCi/L. The EPA recommended Action Level for radon is 4.0 pCi/L.

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Based on propensity and in accordance with the scope of work, radon sampling was not conducted as part of this assessment.

7.3 LEAD-BASED PAINT (LBP)

Use of lead in household paint was banned by the U.S. Environmental Protection Agency (EPA) effective January 1, 1978. The EPA and the U.S. Department of Housing and Urban Development (HUD) consider lead-based paint as containing a lead concentration equal to or greater than 1.0 milligram per square centimeter (mg/cm²) or 0.5% lead by weight, as defined by Title X of the 1992 Housing and Community Development Act.

Based on the original date of construction for many of the on-site buildings, there is the potential that LBP is present at the Subject Property. EBI conducted a visual assessment of the painted surfaces in areas accessed at the Subject Property. The painted surfaces observed were noted to be in generally good condition with no significant chipping or peeling paint observed at the time of assessment. In accordance with the scope of work for this assessment, no testing of the painted surfaces was conducted.

7.4 LEAD IN DRINKING WATER

Lead has historically been used in pipes, solder, and brass fixtures used in water distribution systems and building plumbing systems. In 1986, EPA banned the use of lead at concentrations exceeding 0.2% lead in solder and 8% lead in other plumbing materials. Lead in drinking water results primarily from corrosion of lead containing materials in service lines or from corrosion of lead containing materials in building plumbing systems such as lead solder, brass, bronze, and other lead containing alloys. The EPA Action Level for lead in public drinking water supplies is 0.015 parts per million (ppm) or 0.015 milligrams per liter (mg /L).

Municipal water service is provided to the Subject Property by the Mid Peninsula Water District. The water is supplied by the San Francisco Regional Water System (SFRWS), which is owned and operated by the San Francisco Public Utilities Commission (SFPUC). The primary water source originates from spring Yosemite National Park snowmelt flowing down the Tuolumne River to storage in Hetch Hetchy Reservoir. The protected Sierra water source is exempt from filtration requirements. Water from Hetch Hetchy Reservoir receives the following treatment to meet the appropriate drinking water standards for consumption: ultraviolet light and chlorine disinfection, pH adjustment for optimum corrosion control, fluoridation for dental health protection, and chloramination for maintaining disinfectant residual and minimizing the formation of regulated disinfection byproducts. The Hetch Hetchy water is supplemented with surface water from local watersheds and upcountry non-Hetch Hetchy sources (UNHHS). Rainfall and runoff from the 35,000-acre Alameda Watershed in Alameda and Santa Clara counties are collected in Calaveras Reservoir and San Antonio Reservoir before delivery to the Sunol Valley Water Treatment Plant (SVWTP). In 2018, the UNHHS was not used. Water at the Sunol Valley Treatment Plant is subject to filtration, disinfection, fluoridation, optimum corrosion control, and taste and odor removal. Based upon review of the 2018 Consumer Confidence Report, the municipal water supply meets all current criteria and standards established by the Safe Drinking Water Act (SDWA), including those for lead. Based upon the existing municipal water service and in accordance with the scope of work for this assessment, EBI did not conduct lead-in-drinking water sampling at the Subject Property.

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8.0 FINDINGS AND OPINIONS

EBI has performed this Phase I Environmental Site Assessment of the Subject Property in conformance with the scope and limitations of ASTM Standard E 1527-13. Any exceptions to, or deletions from, this practice are described in Section 1 of this Report.

This assessment has identified no evidence of *recognized environmental conditions (RECs)* in connection with the Subject Property. The following *de minimis conditions* and *considerations outside the scope of ASTM Practice E 1527-13* were identified:

- It was reported that the Ralston estate was self sufficient with on-site wells, cisterns, oil tanks and a coal gasification plant which is consistent with the historical nature of the site. The reported location of the former gasification plant is varied including accounts that it operated in the current location of the southern adjacent high school and west of Chula Vista Drive that would be in the current on-site location of the athletic fields and/or theater. The high school was constructed circa 1924 a few years after the time the estate was purchased by the Sisters of Notre Dame de Namur. Aerials during this time frame are not available except for an early 1900s photograph that shows a tall smoke/exhaust stack north of the mansion which was likely for a steam plant. There is no other evidence of the location of steam or gasification plants other than oral histories.. Due to the passage of time and non-volatile nature of heating oil, the former reported oil tanks are unlikely to represent a significant environmental concern to the Subject Property. Wastes from coal gasification are less likely to degrade over time and the exact plant location and disposal area for coal gas wastes and byproducts is unknown. However, due to the current development that limits access to the underlying soils, the former coal gasification plant is unlikely to present a concern to the current and continued non-residential land use and is therefore considered to represent a *de minimis condition* to the Subject Property.

- EBI conducted a limited visual screening survey for the presence of asbestos-containing materials (ACM) at the Subject Property. EBI identified friable suspect ACM in the form of plaster, drywall, joint compound, ceiling tiles and ceiling panels, spray applied ceiling texture, spray applied fireproofing, thermal system insulation (TSI) and fire doors and non-friable suspect ACM in the form of vinyl flooring, flooring and construction mastics and roofing materials. These materials were observed to be undamaged and in good condition at the time of inspection. Prior sampling has confirmed the presence of asbestos in many materials and some abatement has been completed through the years. Documentation (tabulated data and a safety notice) of known, suspect or presumed asbestos locations and known abatement history were provided. Please note that this survey was limited to visual observations of accessible areas and that the scope of work for this assessment did not include the collection and laboratory analysis of bulk samples of suspect ACM. Additional suspect ACM may be present in inaccessible areas, including, but not limited to, roofs, pipe chases behind solid walls and ceilings, concealed floor coverings, the interior of machinery or equipment, or water and sewer systems. Based on the condition of suspect ACM, these materials do not currently pose a significant environmental threat to the occupants of the Subject Property. Suspect ACM do not present a problem when maintained in good condition. However, additional sampling, removal, and disposal arrangements may be necessary should building construction or renovation activities be conducted. Asbestos is a *consideration outside the scope of ASTM E 1527-13* and is not considered a recognized environmental condition (REC).

- Based on the original date of construction for many of the on-site buildings, there is the potential that LBP is present at the Subject Property. EBI conducted a visual assessment of the painted surfaces in areas accessed at the Subject Property. The painted surfaces observed were noted to be in generally good condition with no significant chipping or peeling paint observed at the time of assessment. In accordance with the scope of work for this assessment, no testing of the painted surfaces was conducted. LBP is a *consideration outside the scope of ASTM E 1527-13* and is not considered a recognized environmental condition (REC).

- One irrigation well is located in the lawn area south of Ralston Hall Mansion and is no longer in use. According to Mr. Kornahrens, it was recently operational. Both irrigation and drinking/potable water are municipally supplied.

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9.0 RECOMMENDATIONS

Based upon the findings of this investigation, EBI offers the following:

- EBI recommends the development and implementation of an Asbestos Operations and Maintenance (O&M) Plan for the Subject Property. This O&M Plan provides the procedures and guidelines that, when used during facility cleaning, maintenance, and general operations, will minimize human exposure to asbestos fibers and minimize release of asbestos fibers to the environment. This O&M Plan is a long term management approach. Estimated cost: $500. EBI additionally recommends that a comprehensive asbestos inspection be conducted prior to significant renovation or demolition of the buildings.



10.0 REFERENCES

Source Reviewed	Date(s)	Source Details
Appraisal Report, Notre Dame de Namur University	June 14, 2018	Valbridge Property Advisors
ASTM Designation E 1527-13 Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process.	2013	
Belmont California, Hub of the Peninsula, As We Remember It	Not dated	Belmont Historical Society
EDR Aerial Photo Decade Package (Inquiry Number 6066515.8S) Ship Date: May 18th, 2020	1943, 1946, 1956, 1963, 1968, 1970, 1974, 1982, 1993, 1998, 2005, 2009, 2012, 2016	EDR, 6 Armstrong Road, Shelton, CT 06484, (800) 352-0050.
EDR Historical Topo Map (Inquiry Number 6066515.4S) Ship Date: May 18th, 2020	1896, 1899, 1915, 1939,1940, 1947, 1949, 1953,1956, 1968, 1973,1980, 1993, 1994, 1997, 2012	EDR, 6 Armstrong Road, Shelton, CT 06484, (800) 352-0050.
EDR Sanborn Map Search/Print (Inquiry Number 6066515.3S) Ship Date: May 18th, 2020	NA	EDR, 6 Armstrong Road, Shelton, CT 06484, (800) 352-0050.
EDR Radius Map Report (Inquiry Number 06066515.2R) Ship Date: May 18th, 2020	NA	EDR, 6 Armstrong Road, Shelton, CT 06484, (800) 352-0050.
EDR Aerial Photo Decade Package (Inquiry Number 6054810.8S) Ship Date: May 01st, 2020	1943, 1946, 1956, 1963, 1968, 1970, 1974, 1982, 1993, 1998, 2005, 2009, 2012, 2016	EDR, 6 Armstrong Road, Shelton, CT 06484, (800) 352-0050.
EDR City Directory Abstract (Inquiry Number 6054810.5S) Ship Date: May 04th, 2020	1958, 1972, 1976, 1981, 1986, 1992, 1995, 2000, 2005, 2010, 2014, 2017	EDR, 6 Armstrong Road, Shelton, CT 06484, (800) 352-0050.

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Appendix A

Photographs



1 : Main campus entrance on the southeast side



2 : View from the southwest of Ralston Hall Mansion with front lawn and inoperable water fountain



3 : Ralston Hall Mansion



4 : Ralston Hall Mansion and Annex



5 : Another view of Ralston Hall Mansion and Annex



6 : Boiler building at Ralston Hall Mansion



7 : Building M7 at Ralston Hall Annex



8 : Building M9 and M10 at Ralston Hall Annex



9 : Madison Arts Center and Wiegand Gallery



10 : Another view of the Madison Arts Center and Wiegand Gallery building



11 : Door to maintenance facilities at Madison Arts Center and Wiegand Gallery



12 : Cuvilly Hall stairs from shared parking lot at Ralston Hall Mansion



13 : Back of Cuvilly Hall



14 : Concrete retaining wall is former cistern filled in place at Cuvilly Hall



15 : Tabard Inn



16 : Another view of Tabard Inn



17 : New Hall



18 : New Hall dorm buildings



19 : Campus Center and Dining Hall adjacent to St Marys Hall



20 : St Marys Hall and parking lot



21 : St Josephs Hall



22 : Chapel



23 : Gellert Library



24 : Taube Center near main campus entrance



25 : Gleason Gym and parking lot



26 : Toso Buildings



27 : Another view of Toso Buildings



28 : Apartment Complex



29 : Gavin Hall



30 : Notre Dame Theater viewed from Ralston Avenue



31 : Back of Notre Dame Theater



32 : Former bookstore mobile trailer



33 : Former bookstore shed now vacant



34 : Parking lot at Taube Center and hills characteristic to the campus setting



35 : Former pool area now a concrete deck at Oaks Building



36 : Eastern parking lot



37 : Koret Athletic Field



38 : Tennis courts on the southeast side of campus



39 : Irrigation well no longer in use in lawn in front of Ralston Hall Mansion



40 : Creek that runs generally along the south side of campus



41 : Creek through campus



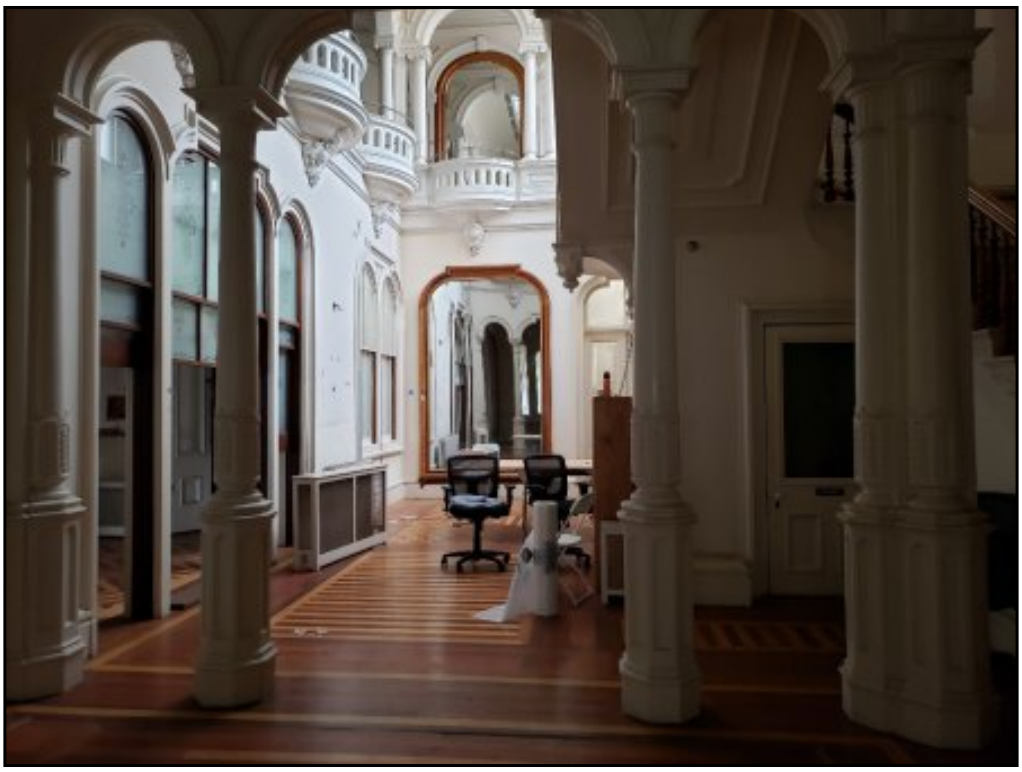
42 : Pole mounted transformers in front of Toso Buildings



43 : Old transformers at St Josephs Hall



44 : Interior at at Ralston Hall Mansion



45 : Another interior view of Ralston Hall Mansion



46 : Second floor view at Ralston Hall Mansion



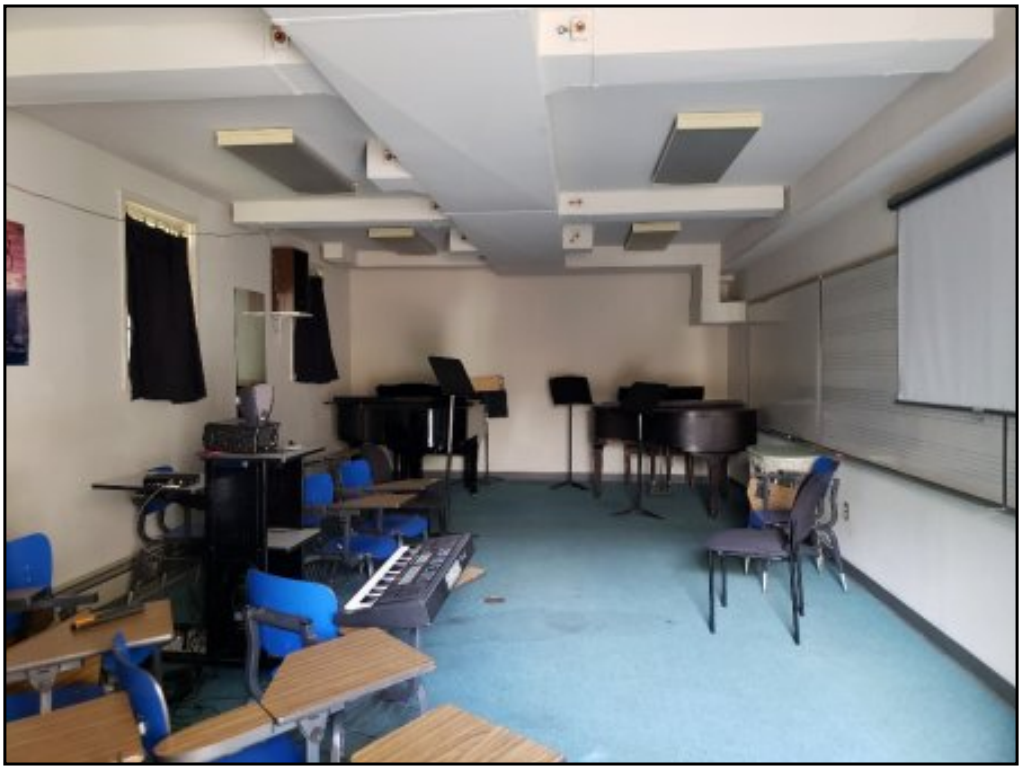
47 : Kitchen at at Ralston Hall Mansion



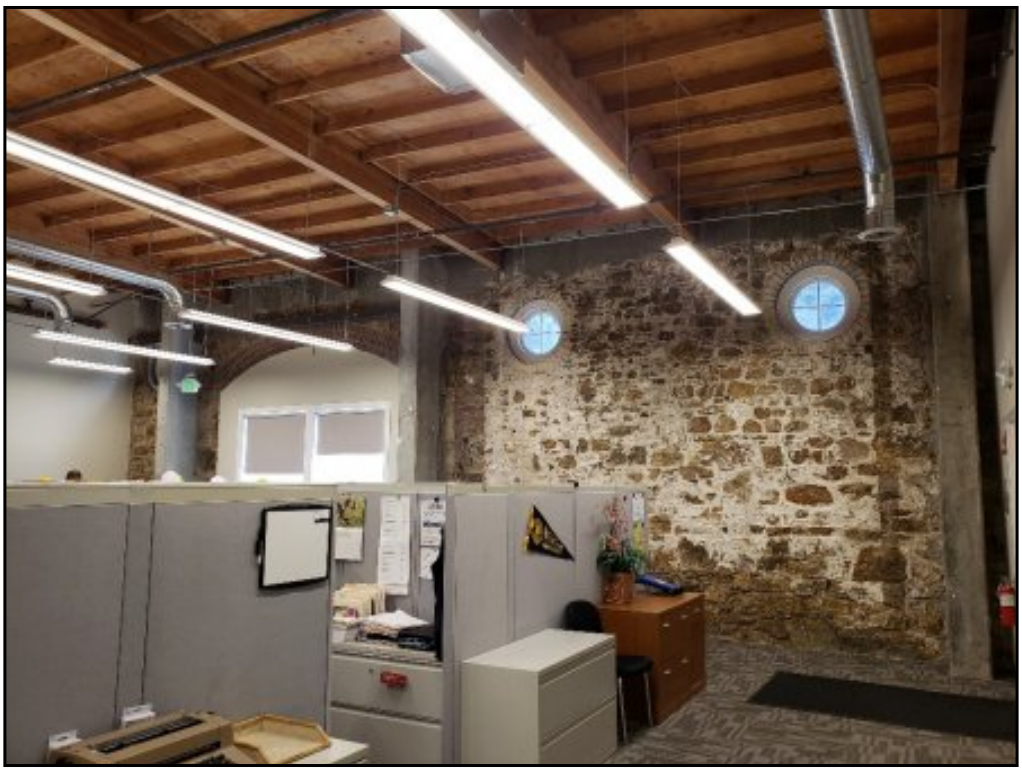
48 : Interior of former boiler shed at Ralston Hall Mansion



49 : Ralston Hall Annex



50 : Room at Building M7 at Ralston Hall Annex



51 : Madison Arts Center and Wiegand Gallery offices



52 : Gallery at Madison Arts Center and Wiegand Gallery



53 : Theater at Madison Arts Center and Wiegand Gallery



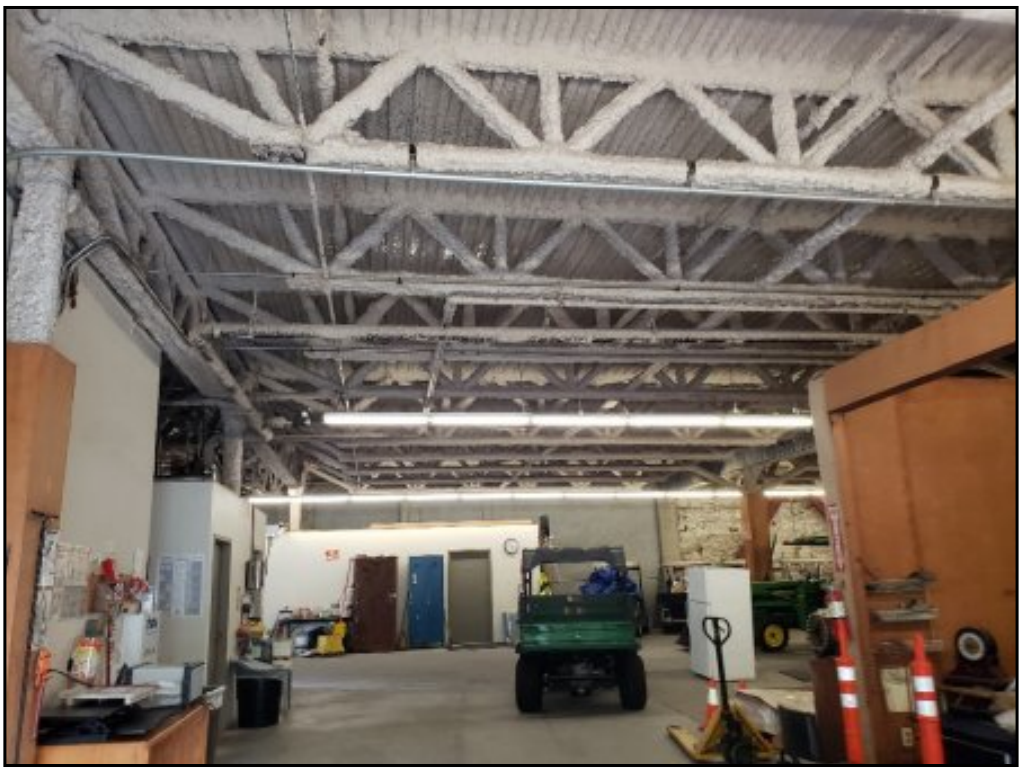
54 : Art classroom at Madison Arts Center and Wiegand Gallery



55 : Paints and related chemical storage at Madison Arts Center and Wiegand Gallery



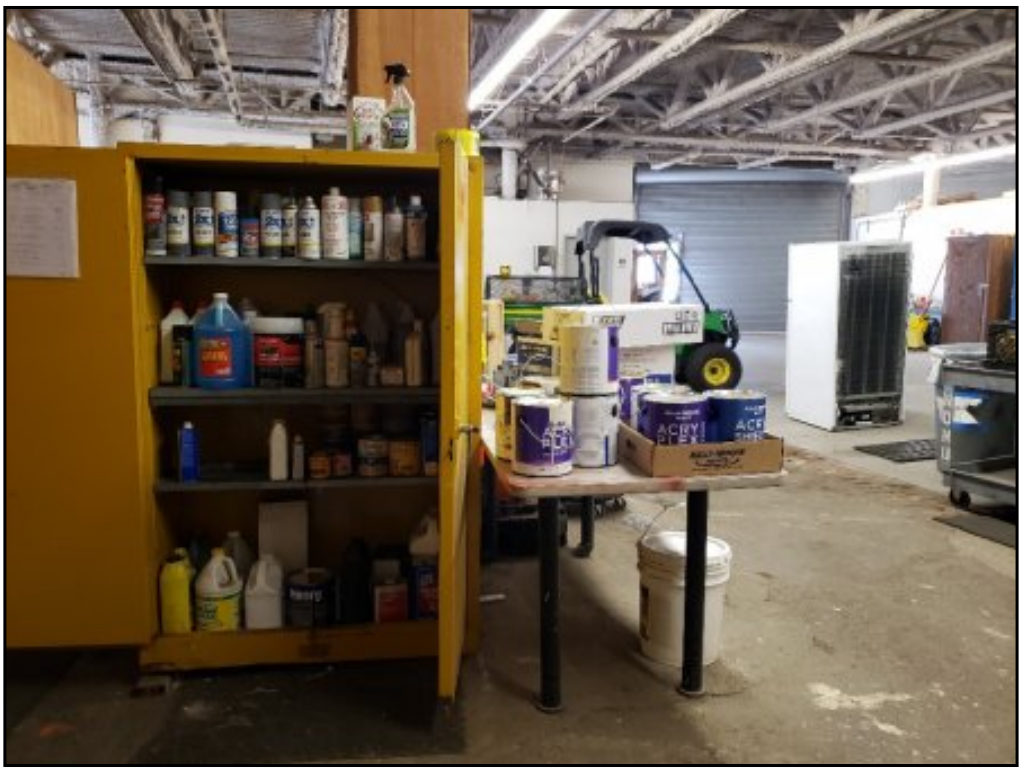
56 : General paint storage at maintenance facility



57 : Maintenance facilities at Madison Arts Center and Wiegand Gallery



58 : Flammable materials storage cabinet with fuel outside at maintenance facility



59 : Flammable materials and paint storage at maintenance facility



60 : Boiler maintenance chemicals at maintenance facility



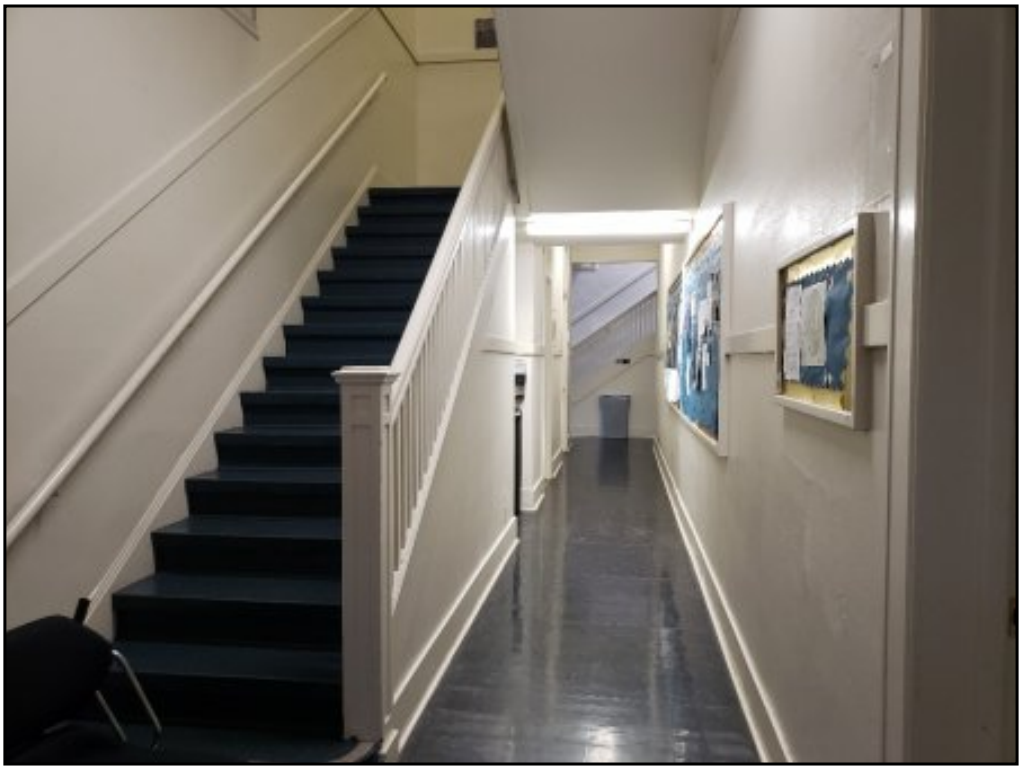
61 : Water storage tank outside at maintenance facility



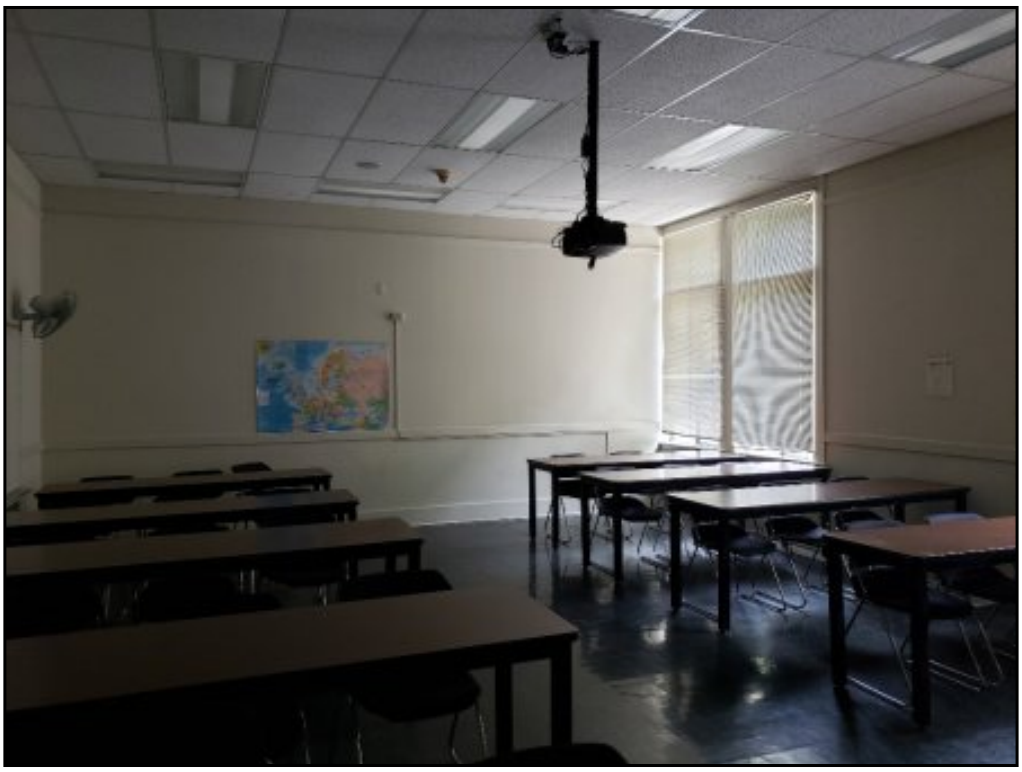
62 : Pesticide storage tank no longer in use outside at maintenance facility



63 : Common hallway at St Marys Hall



64 : Common hallway Cuvilly Hall



65 : Classroom at Cuvilly Hall



66 : Tabard Inn interior



67 : Mechanical room at New Hall



68 : New Hall elevator oil reservoir



69 : Common laundry at New Hall



70 : Welcome Center



71 : Dining Hall at Campus Center



72 : Kitchen at dining hall



73 : In floor food grease trap in kitchen at dining hall



74 : Food grease receptacle used by Dining Hall



75 : Lab classroom at St Marys Hall



76 : Chemical hood containing lab wastes ready for removal at St Marys Hall



77 : Chemical hoods and bench top quantities of chemicals in lab classroom at St Marys Hall



78 : Another lab at St Marys Hall where biohazardous waste is generated and stored



79 : Chemistry lab at St Marys Hall



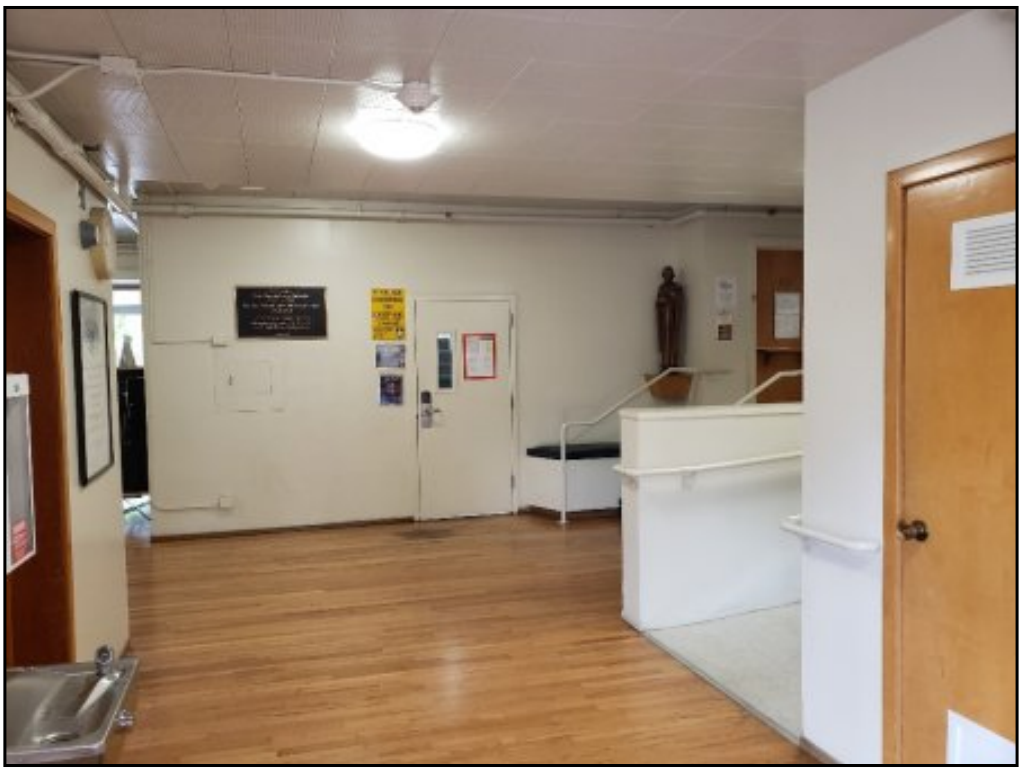
80 : Segregated chemical storage at St Marys Hall lab



81 : Boiler room at St Marys Hall



82 : Elevator oil reservoir at St Marys Hall



83 : Common area at St Josephs Hall



84 : Dorm 211 at St Josephs Hall



85 : Boiler room in basement at St Josephs Hall



86 : Common student area at Julie Billiart Hall



87 : Dorm 135 at Julie Billiart Hall



88 : Common laundry at Julie Billiart Hall



89 : Cunningham Chapel



90 : Library



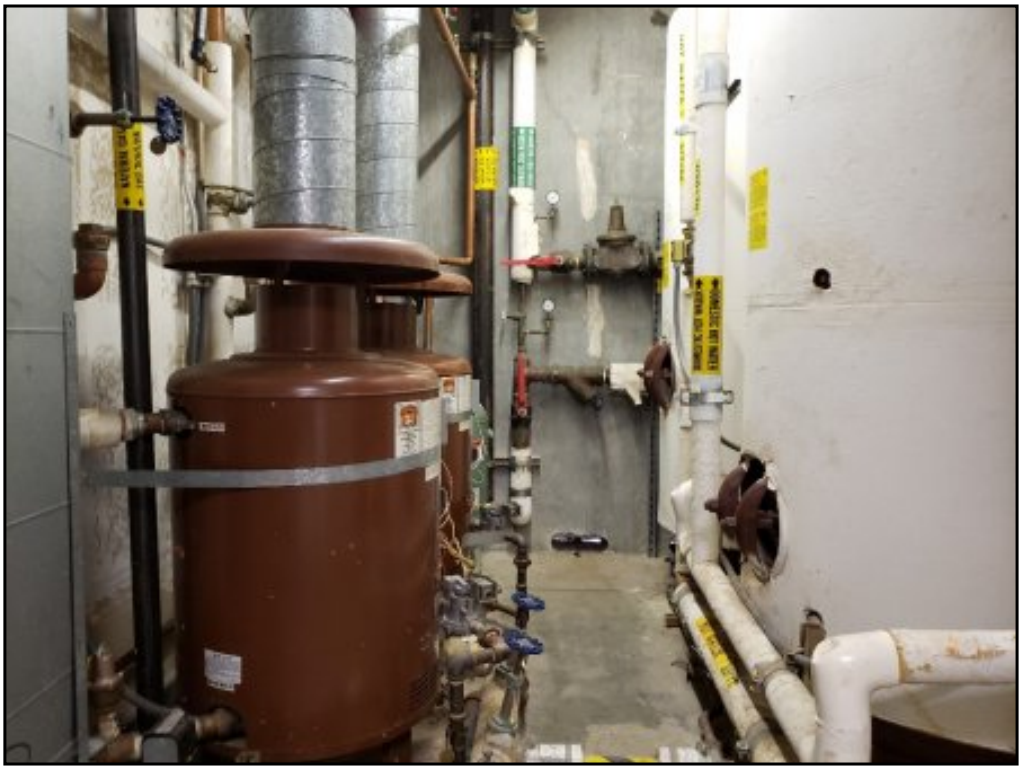
91 : Taube Center interior



92 : Main area at Gleasons Gym



93 : Weight room at Gleasons Gym



94 : Mechanical room at Gleason Gym



95 : Common area in Toso Buildings



96 : Common area Toso Building



97 : Conference room Toso Building



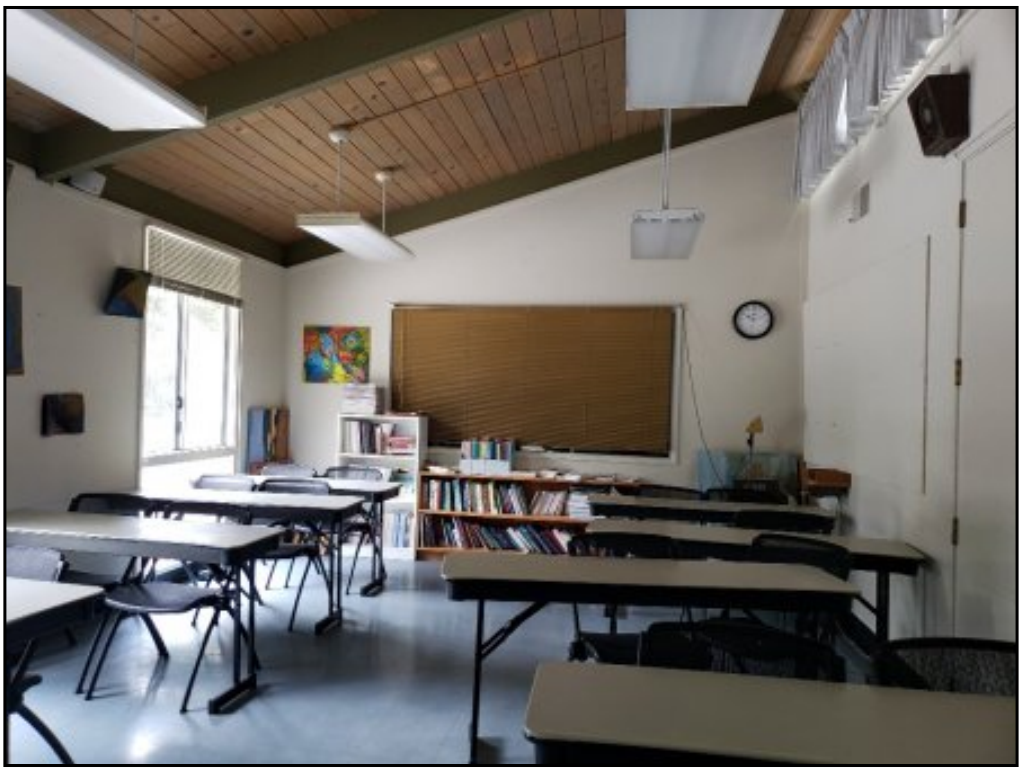
98 : Unit 12 at Apartment Complex



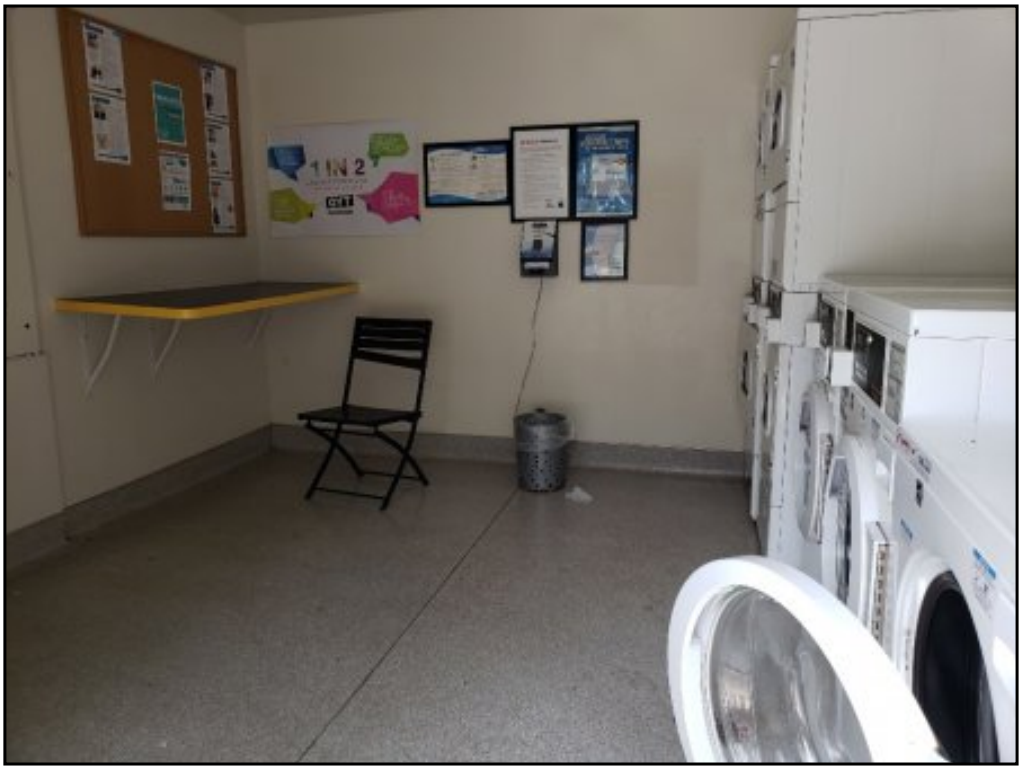
99 : Bedroom Unit 12 at Apartment Complex



100 : Mechanical room at Apartment Complex



101 : Gavin Hall classroom



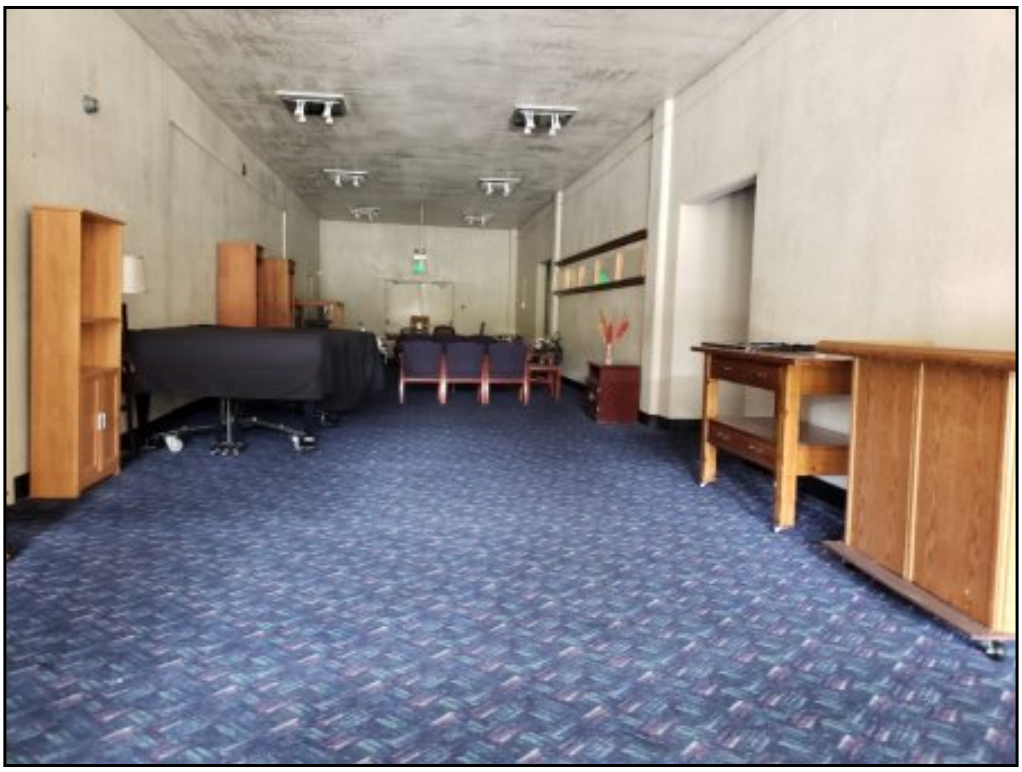
102 : Common laundry at Oaks Building



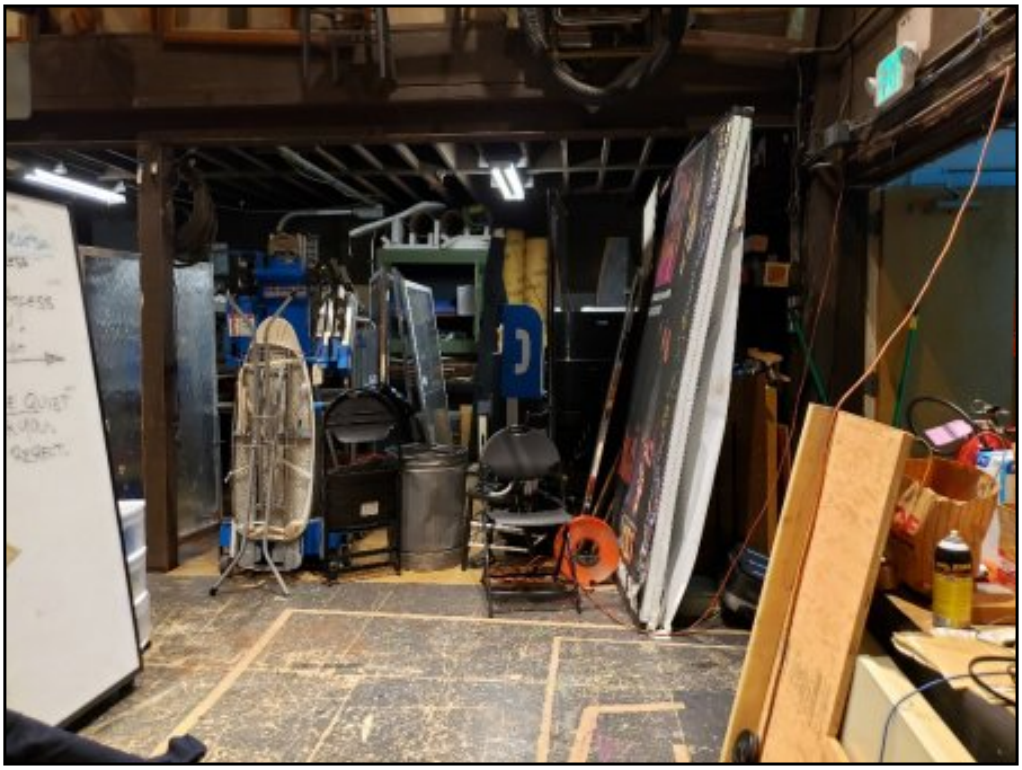
103 : Auditorium at Notre Dame Theater



104 : Primary campus janitorial supply storage in ground floor at Apartment Complex



105 : Entrance at Notre Dame Theater



106 : Backstage at Notre Dame Theater



107 : Paints and stage construction room at Notre Dame Theater



108 : Former bookstore interior



109 : Cave-like feature along driveway to Ralston Hall could be former horse trough



110 : Land on and adjacent to the east side of the Subject PRoperty



111 : Hill on and adjacent to the northeast side of campus



112 : Adjacent Learning Center to the south



113 : Adjacent Province Center to the south



114 : Adjacent elementary school to the south



115 : Adjacent High School to the south



116 : Houses west of campus



117 : Hill with residences beyond north of campus

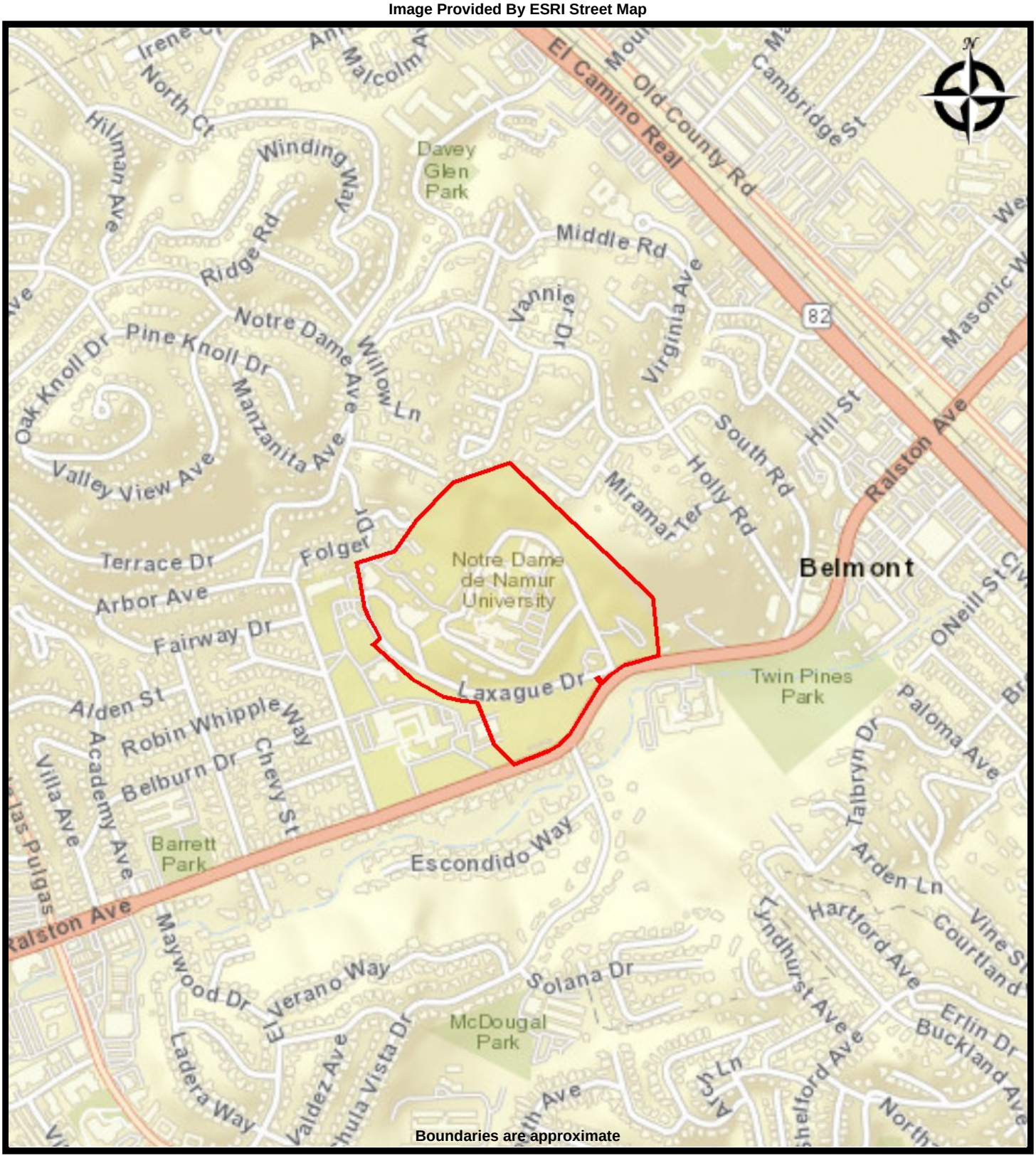


118 : Mid Peninsula Water District pump with generator adjacent to the southeast side

Appendix B

Figures

Image Provided By ESRI Street Map

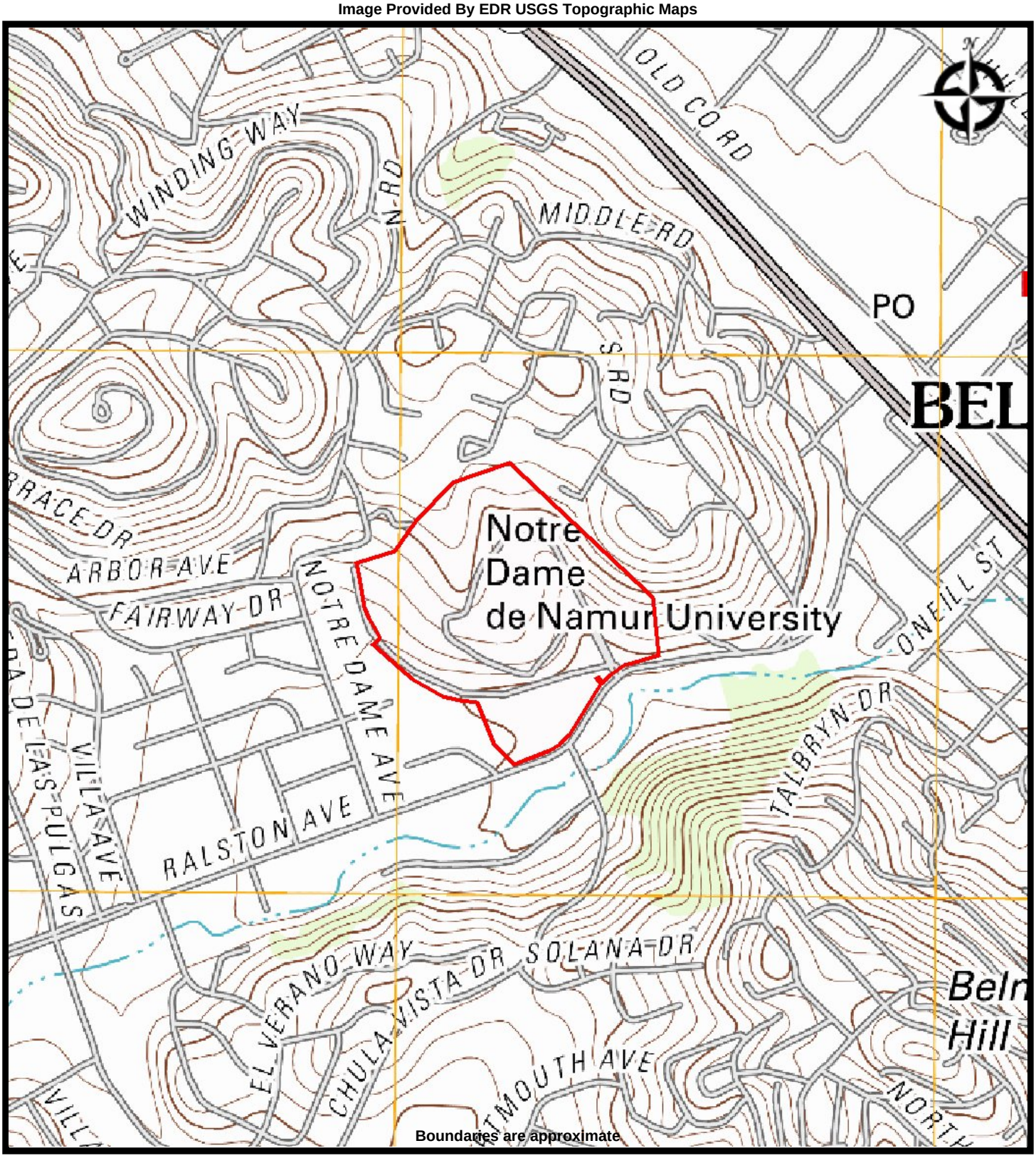


EBI Consulting
environmental | engineering | due diligence

STREET MAP
NOTRE DAME DE NAMUR UNIVERSITY
1500 Ralston Ave
Belmont, California 94002

PROJ. MGR: Debra Bechtold
DRAWN BY: Jodi Vanneman
DATE: 5/15/2020
PROJ. #: 1120002205

Image Provided By EDR USGS Topographic Maps



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TOPO MAP
NOTRE DAME DE NAMUR UNIVERSITY
1500 Ralston Ave
Belmont, California 94002

PROJ. MGR: Debra Bechtold
DRAWN BY: Jodi Vanneman
DATE: 5/15/2020
PROJ. #: 1120002205



FIGURE 3 – SITE PLAN A

Subject Property

Not to scale



FIGURE 3 – SITE PLAN B

Subject Property

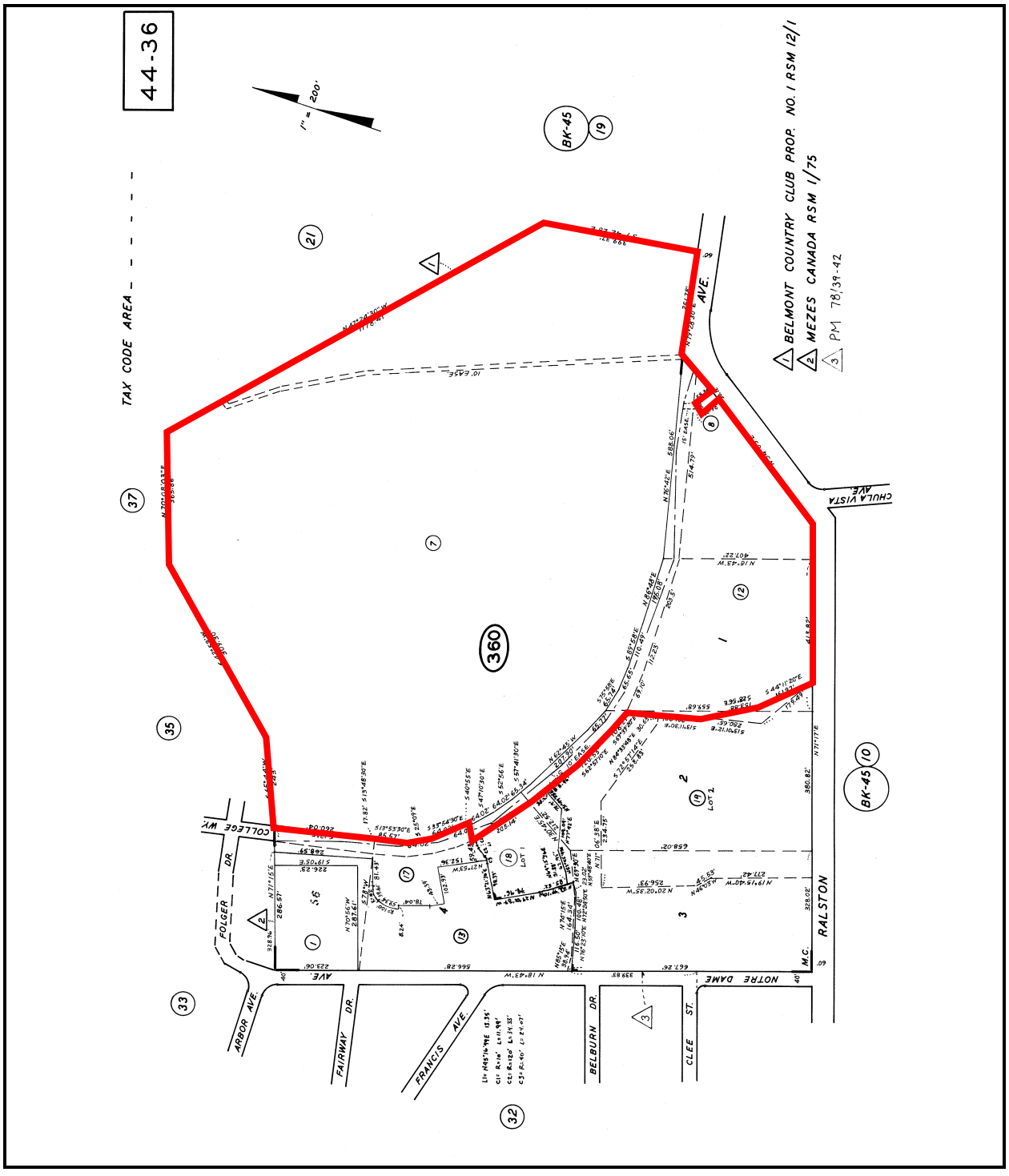


FIGURE 4 – PARCEL MAP

Subject Property

Appendix C

Pre-Survey Questionnaire and Other Relevant Documentation

EBI Consulting
environmental | engineering | due diligence

21 B Street
Burlington, MA 01803
Tel: (781) 273-2500
www.ebiconsulting.com

DOCUMENT TRANSMITTAL SHEET

To:
Sr. Mary Farren

Date:
April 27, 2020

Fax number or email address:

Total number of pages including cover:
3

☒ **Please return completed questionnaire and any digital files to:**

ecasey@ebiconsulting.com

☒ **Please submit all hardcopy documentation with a copy of this questionnaire to:**
EBI Consulting
Attn: Production Group
21 B Street
Burlington, MA 01803

Re: Phase I ESA AAI User Questionnaire for property known as or located at:
Notre Dame de Namur University
1500 Ralston Ave.
Belmont, CA

EBI Project #:
TBD

PHASE I ESA AAI USER QUESTIONNAIRE (ASTM E1527)

Dear User (Client),

Presented below is the User Questionnaire (as cited in the Appendix X3 of ASTM Standard E 1527, Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process). This questionnaire is designed to address one of the requirements to satisfy the intent of the Standard, as noted in Section 1.1 of ASTM E 1527. Specifically, in order to qualify for one of the Landowner Liability Protections (LLPs) offered by the Small Business Liability Relief and Brownfields Revitalization Act of 2001 (the "Brownfields Amendments"), **the User (the Client) of EBI's Phase I ESA report** must provide the information addressed below (if available) to EBI. Failure to provide this information could result in a determination that "all appropriate inquiry" is not complete.

To note, it is acceptable if you (the Client and User of this report) have no significant information regarding the questions below. The ASTM standard simply requires that we document your answers to this questionnaire. As such, the User Questionnaire can only be completed by the User (the Client). Please also note that EBI provides the site contact with a separate, **Pre-Survey Questionnaire**. This questionnaire is more detailed and documents their knowledge of the Subject Property.

Thank you,

EBI Consulting

ESA AAI USER QUESTIONNAIRE (ASTM E1527)

Subject Property Name: Notre Dame de Namur University EBI Project #: TBD
Address: 1500 Ralston Ave., Belmont, CA

1. Are you aware of any environmental cleanup liens against the Subject Property that are filed or recorded under federal, tribal, state or local law?

   Yes / (No) / Unknown / Not Applicable

   If yes, please attach a copy.

2. Are you aware of any Activity and 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) / Unknown / Not Applicable

   If yes, please attach a copy.

3. As the user of this ESA do you have any specialized knowledge or experience related to the Subject Property or nearby properties? For example, are you involved in the same line of business as the current or former occupants of the Subject Property or an adjoining property so that you would have specialized knowledge of the chemicals and processes used by this type of business? Or, do you have documentation (i.e., Phase I ESAs, Phase II subsurface investigations, Tank Removal reports, remedial reports, asbestos sampling and/or abatement reports, lead-based paint sampling and/or abatement reports, etc.) for the Subject Property that may be relevant to the Phase I ESA?

   Yes / No / Unknown / (Not Applicable)

   Comments: _____
   _____
   _____

4. Does the purchase price being paid for this Subject Property reasonably reflect the fair market value of the Subject Property?

   Yes / No / Unknown / (Not Applicable)

   If you conclude that there is a difference, have you considered whether the lower purchase price is because contamination is known or believed to be present at the Subject Property?

   Yes / No

   Comments: _____
   _____

ESA AAI USER QUESTIONNAIRE (ASTM E1527)

5. Are you aware of commonly known or reasonably ascertainable information about the Subject Property that would help the environmental professional to identify conditions indicative of release or threatened releases? For example, as user,

   a. Do you know the past uses of the Subject Property?
   b. Do you know the specific chemicals that are present or once were present at the Subject Property?
   c. Do you know of spills or other chemical releases that have taken place at the Subject Property?
   d. Do you know of any environmental cleanups that have taken place at the Subject Property?

   Comments: It has been used as a college for decades. I am not aware of any chemicals other than those that would be used in labs or in cleaning. I know of no spills or cleanups

   Please attach copies of previous environmental reports prepared for the Subject Property.

6. As the user of this ESA, based on your knowledge and experience related to the Subject Property are there any obvious indicators that point to the presence or likely presence of contamination at the Subject Property?

   Yes (No) Unknown / Not Applicable

   Comments: _____

Please be sure to attach copies of documentation, as available.

Completed by:

Sr Mary M. Farrell SNDdeN	Treasurer
Name	Title
Sisters of Notre Dame de Namur US East-West Province Inc	May 1 2020
Company Name	Date

EBI Consulting
environmental | engineering | due diligence

CORPORATE

REGIONAL OFFICE
TEL. (717) 586-3805 FAX (781) 425-3623
REResearchGroup@ebiconsulting.com

FACSIMILE TRANSMITTAL SHEET

To:	From:	Date:
	Caitlin Rasche **Project Coordinator**	**May 7, 2020**
Fax number or email address:	Total number of pages including cover: **6**	

☒ Please complete and return: ☒ Please Reply

Email to **REResearchGroup@ebiconsulting.com**
Or Fax to (781) 425-3623 ☒ Urgent

Re: Property Condition Report & Environmental Site Assessment Questionnaire for property known as or located at

NOTRE DAME DE NAMUR UNIVERSITY - MAIN CAMPUS & KORET FIELD/THEATRE

We have been requested by:	Subject:	EBI Project #:
Sisters of Notre Dame de Namur	**To complete an Engineering and Environmental survey of the above mentioned property.**	**1120002205**

1. **Please read these instructions and those on the following page carefully.**
2. **Please assemble this original questionnaire and one copy of pertinent property documents, and forward all information to the site or the site contact for the Engineer and/or Scientist to use during the site visit. This documentation will be included in our reports.**
3. **Please fill out this questionnaire to the best of your knowledge and email or fax it back to us within three business days.**
4. **The Engineer and/or Scientist will contact you directly to schedule the site visit.**
5. **This information is extremely time sensitive and necessary to provide your lender with accurate and timely reports.**

EBI Consulting
environmental | engineering | due diligence

Please fill out and sign this questionnaire to the best of your knowledge for the Engineer's/Scientist's site visit. Email to **Caitlin Rasche** at REResearchGroup@ebiconsulting.com or fax to (781) 425-3623, for our report files, and keep the original to provide to the Engineer or Scientist.

Subject Property Name: Notre Dame de Namur University - Main Campus & Koret Field/Theatre
EBI Project #: 1120002205

Address: 1500 Ralston Ave Belmont CA

Subject Property Owner: Notre Dame de Namur University **Purchase Date:** 1929

On-Site Property Contact: Chris Kornahrens **Telephone:** (650) 766-1093

Fax: **Email:** ckornahrens@ndnu.edu

Chris Kornahrens Director of Facilities 5/8/2020
Your Name and title **Signature** **Date**

PROPERTY CONDITION REPORT PRE-SURVEY QUESTIONNAIRE

Additional plans and documentation (see page 4) must be forwarded to the site for the Engineer during the survey. For questions not applicable please respond "N/A." Attach additional pages if necessary. This questionnaire and your responses will be included as an exhibit in the Engineer's report. Accurate and full completion is critical to a timely completion of our reports, and timely loan closing.

LOCAL JURISDICTIONAL INFORMATION

1. What is the property ID #, Lot and Block, or Township/Range ID #? APN-044-360-070, APN-044-360-120
2. What is the legal Municipality or County that has jurisdiction over the property? San Mateo County, City of Belmont
3. What is the assessors file ID number and tax file ID number if available?

PROPERTY INFORMATION

4. What is the size of the subject property lot or lots, in acres? 52 acres
5. How many parking spaces (and HCP parking spaces) are present at the property? 624 total 18 HCP
6. How many buildings comprise the subject property? 25
   a. If the property is a mall or large retail center, please confirm and list ownership of each building.
7. What is the gross and net rentable square footage of the building(s)? 302,000 sq ft.
8. What is the date of construction of the building(s)? When was the building(s) first occupied? 1864-2004
9. How many tenant spaces or apartments are at the Subject Property? 36 Apartments, 298 Dorm bedrooms
   a. If the property is apartments, please provide a unit and type count by bedroom and square feet.
10. Please list, to the best of your knowledge, any deficiencies or problems with the site, parking area, amenities or utilities. N/A
11. Please list, to the best of your knowledge, any structural, water infiltration, mold, roof, plumbing, HVAC, Fire Alarm or electrical deficiencies or problems. N/A
12. During the last five years, have any major capital improvements been made to the site or building(s)? If so, please explain, with the approximate cost.

13.

Does the property have	Y or N	Does the property have	Y or N
Polybutylene piping	N	Compressed wood or composite board siding	N
Galvanized steel water lines	Y	EIFS exterior finishes	N
ABS sanitary lines	Y	Fire Retardant Treated plywood	N
Aluminum branch wiring	N	Cadet/Encore electric heaters installed 1982-99	N
Omega (Central or CSC) brand sprinkler heads	N	GE or Hotpoint dishwashers installed 1983-89	N

14. Please list any deficiencies noted during any Building, Fire or Health Department inspections in the last three years. N/A

15. When were the fire alarm systems and/or sprinkler system (if any) last tested? 3/2020

16. Please list the following utility providers:
Water: Mid Peninsula Water District
Electricity: PG&E
Sanitary Sewer: City of Belmont
Storm Drainage: City of Belmont
Trash Hauler: Recology
Natural Gas or Oil: PG&E
and, Frequency of Pick-ups: 3 DAYS per week

17. If you are performing or planning any repairs or replacement work to the property that will exceed an aggregate cost of $2,000 please explain, with the approximate cost. N/A

18. Please list the responsible party for tenant improvements and maintenance of major systems (if applicable).
onsite maintenance engineers

18. Please attach a brief history of the property. This information helps us properly assess, evaluate and understand your property, and will assist in the financial analysis. The information should include:

- The date of approvals and construction, the contractor who built the property
- History of major capital improvements, repairs, additions or modifications
- History of fires or violations
- A list of any ongoing maintenance issues
- Tenant history, approximate turnover rate

DOCUMENT AND INFORMATION CHECKLIST

Please provide the following information (as much as possible in electronic format) so the Engineer or Scientist can proceed with the survey of the property. Asterisk (*) items are critical to report completion. The documents will become exhibits in the Consultant's report.

A. Plans	B. Municipal Documents	C. Additional Information
▪ ALTA Survey or Site Plan* ▪ Architectural Building Plans* - plans, elevations, wall section, foundation, HVAC & elec. schedules ▪ Reduced scale Site and Building Plans ▪ ***Extremely critical for properties in Seismically active zones 3 and 4****	▪ Certificate of Occupancy* ▪ Building Permit* ▪ Façade inspection compliance* ▪ Copy of tax cards ▪ Copy of violations **B.1 NYC Projects**	▪ Capital expense report for 1 to 3 years* ▪ Tenant Rent Roll* ▪ Roof warranty ▪ History of recent improvements ▪ Schedule of Floor Area Measurements

STRUCTURAL PLANS – ***Seismic Assessments are required for these properties. Structural drawings must be provided at the time of the site visit. If no drawings are provided, the report will be delayed and the Seismic Assessment may be overly conservative.***	▪ Department of Building Violations* ▪ Environmental Control Board Violations* ▪ Local Law 11 Facade Reports*	- Gross and Rentable Square Feet ▪ Previous Due Diligence or Building Component Reports, <u>including, but not limited to</u>, façade*, roof*, mechanical*, electrical, elevator, sprinkler, fire alarm or life safety equipment, or pavement. ▪ Copy of most Recent Appraisal

EBI Access Requirements

At the time of the site visit the Consultant is required to gain access to <u>all</u> areas of the property. This includes:

- All building roofs, unless pitched asphalt shingles. This may require you to obtain and provide a ladder.
- All building perimeters
- All site amenities
- All building interiors, including as applicable, common areas, lobbies, a representative sampling of offices, retail spaces, manufacturing or assembly areas, or apartments, community rooms, exercise rooms, pool areas, storage rooms, attics and basements, garages.
- All mechanical, electric, sprinkler, HVAC, utility, service, elevator, storage and equipment rooms

ENVIRONMENTAL SITE ASSESSMENT PRE- SURVEY QUESTIONNAIRE

1. Describe the current uses of the property noting tenant names and oil/chemical usage. Higher education

2. Describe the past uses of the property noting tenant names and oil/chemical usage. Higher education

3. (Y) (~~N~~) Has a previous environmental site assessment report been prepared for the property? If yes, for what reason? Can EBI have a copy?

4. (Y) (~~N~~) Has a subsurface investigation (Phase II) ever been conducted on the property, including soil sampling, groundwater sampling, or installation of groundwater monitoring wells? If yes, for what reason? What were the results? Can EBI have a copy of the report? Are there any groundwater monitoring wells currently located on the property?

5. (Y) (~~N~~) Has contamination been identified at the Subject Property? Describe the nature of the contamination (i.e., source, media impacted, location, sampling, cleanup activities, regulatory status, etc.). Can EBI have copies of related documentation?

6. (Y) (~~N~~) Has a spill or surficial release occurred at the Subject Property? Describe the nature of the spill/surficial release (i.e., source, location, response/cleanup actions, regulatory status, etc.). Can EBI have copies of related documentation?

7. (Y) (~~N~~) Is the Subject Property listed with the USEPA and/or the state environmental regulatory agency as a contaminated site? If yes, please describe. Can EBI have copies of related documentation?

8. (~~X~~) (N) Has there ever been previous sampling for Asbestos, Lead-Based Paint, Lead in Water, or Radon? If yes, please describe. Can EBI have copies of related documentation? yes

9. (~~Y~~) (N) Has there been any Asbestos or Lead-Based Paint abatement or Radon mitigation conducted at the Subject Property? Are there Asbestos and/or Lead-Based Paint Operations and Maintenance Plans for the Subject Property? If yes, please describe. Can EBI have copies of related documentation? Abatement performed to remove Asbestos for construct

10. (Y) (~~N~~) Any known environmental liens, deed restrictions, or use limitations for the Property? If yes, please describe. Can EBI have copies of related documentation?

11. (Y) (~~N~~) Any permitted or regulated activities (Hazardous waste generator, air) on the Property? If yes, please describe.

12. (Y) (~~N~~) Are there any transformers or other electrical equipment, which may contain PCBs? If yes, please describe. Where are they? Who owns the transformer(s)? Who services them?

13. (Y) (~~N~~) Has an industrial or manufacturing operation, gas station, motor repair facility, commercial printing facility, dry cleaners, photo-developing laboratory, junk yard, landfill or waste, treatment, storage, disposal processing or recycling facility ever been located at **or** adjacent to the property? If yes, please describe.

14. (Y) (~~N~~) Are there any discarded drums, barrels or containers, construction debris, damaged or discarded automobile or industrial batteries, or pesticides, paints or other chemicals in individual containers or drums of greater than five gallons or fifty gallons in aggregate located on the property? If yes, please describe.

15. (Y) (~~N~~) Have there ever been any waste storage or treatment lagoons, pits, ponds, or surface impoundments on the property? If yes, please describe.

16. (Y) (N) Does the property have floor drains not discharging to a sewer? Septic System? If yes, please describe._____

17. (Y) (N) Are there currently and/or have there been previously aboveground or underground storage tanks at the property? If yes, complete table.

Type of Tank	Size	Content	Installation Date	Spill/Leak Detection? Y or N
Above or Underground	gal			
Above or Underground	gal			
Above or Underground	gal			
Above or Underground	gal			

18. Are you aware of any information to indicate that the Subject Property was sold for substantially below its fair market value? If so, please provide an explanation: NO

19. Additional comments and/or pertinent information relevant to this Phase I ESA:_____

DOCUMENT AND INFORMATION CHECKLIST

Please provide the following information (as much as possible in electronic format) so the Engineer or Scientist can proceed with the survey of the property. Asterisk (*) items are critical to report completion. The documents will become exhibits in the Consultant's report.

A. Plans	B. Municipal Documents	C. Additional Information
▪ ALTA Survey or Site Plan* ▪ Architectural Building Plans* - plans, elevations, wall section, foundation, HVAC & elec. schedules ▪ Reduced scale Site and Building Plans ▪ ***Extremely critical for properties in Seismically active zones 3 and 4**** *STRUCTURAL PLANS – **Seismic Assessments are required for these properties. Structural drawings must be provided at the time of the site visit. If no drawings are provided, the report will be delayed and the Seismic Assessment may be overly conservative.*** ▪	▪ Certificate of Occupancy* ▪ Building Permit* ▪ Façade inspection compliance* ▪ Copy of tax cards ▪ Copy of violations **B.1 NYC Projects** ▪ Department of Building Violations* ▪ Environmental Control Board Violations* ▪ Local Law 11 Facade Reports*	▪ Capital expense report for 1 to 3 years* ▪ Tenant Rent Roll* ▪ Roof warranty ▪ History of recent improvements ▪ Schedule of Floor Area Measurements - Gross and Rentable Square Feet ▪ Previous Due Diligence or Building Component Reports, including, but not limited to, façade*, roof*, mechanical*, electrical, elevator, sprinkler, fire alarm or life safety equipment, or pavement. ▪ Copy of most Recent Appraisal

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At the time of the site visit the Consultant is required to gain access to all areas of the property. This includes:

- All building roofs, unless pitched asphalt shingles. This may require you to obtain and provide a ladder.
- All building perimeters
- All site amenities

- All building interiors, including as applicable, common areas, lobbies, a representative sampling of offices, retail spaces, manufacturing or assembly areas, or apartments, community rooms, exercise rooms, pool areas, storage rooms, attics and basements, garages.
- All mechanical, electric, sprinkler, HVAC, utility, service, elevator, storage and equipment rooms

FA0001050 PR0010840

ENVIRONMENTAL HEALTH
SAN MATEO COUNTY

Protecting Our Health and Environment

Hazardous Waste Generator Inspection Report

San Mateo County Environmental Health Services Division
Certified Unified Program Agency (CUPA)
2000 Alameda de las Pulgas, Suite 100, San Mateo, CA 94403
Telephone: (650) 372-6200 Fax Number (650) 627-8244
www.smchealth.org/environ

Inspected By: DeMasi P/E: 2220 LQG ____ On-site Recycler ____ TP ____ Date: 6-20-14

Facility Name: Notre Dame de Namur University EPA ID #: CAD981573678

Facility Address: 1500 Ralston Ave City: Belmont Zip: 94002

Contact Person: Ryan Martini, Facilities Director Work Phone #: 703-8779

Consent given by: ____

Mailing Address: ____ City: ____ State: ____ Zip: ____

Business Owner Name: NDNU Owner Phone#: ____

Business Description: Chemical facility Reinspection Date: ____

ITEM	SECTION #	RECORDKEEPING	IN COMPLIANCE
1	22-66262.12(a)	Generator has EPA Identification Number	(N/A) (Yes) (No)
2	HSC 25143.10	Recyclable Materials Report submitted biennially to CUPA	(N/A) (Yes) (No)
3	22-66262.40(c)	Test results/waste analyses on site	yes area (N/A) (Yes) (No) no Acid
4	22-66262.40(b)	Biennial Report on file	(N/A) (Yes) (No)
5	22-66265.16	Personnel training documented	(N/A) (Yes) (No)
6	HSC 25244.19	Waste Minimization Plan and Summary Progress Report on site	(N/A) (Yes) (No)
		MANIFESTS / CONSOLIDATED MANIFESTS	
7	22-66262.23 HSC 25160.2	Manifests or consolidated manifests are available for inspection (permanent (see above) temporary variant)	(N/A) (Yes) (No)
8	22-66262.23(a)(1)	Applicable sections completed	(N/A) (Yes) (No)
9	22-66262.23(a)(4)	Manifest copies submitted to Cal/EPA within 30 days	(N/A) (Yes) (No)
10	22-66262.12(c)	Hazardous waste hauled by a registered transporter	(N/A) (Yes) (No)
11	22-66262.12(c)	Hazardous waste shipped to a permitted facility	(N/A) (Yes) (No)
12	22-66262.42(a)	Signed "Designated Facility" manifest copies received	(N/A) (Yes) (No)
13	22-66262.40(b)	Exception Report on file	(N/A) (Yes) (No)
14	22-66268.7(a)(6)	Land Disposal Restriction notification on file	(N/A) (Yes) (No)
15	22-66261.107	Extremely Hazardous Waste is managed according to 66261.111and 66261.113	(N/A) (Yes) (No)

ITEM	SECTION #	WASTE DETERMINATION	IN COMPLIANCE
16	22-66262.11	Hazardous waste determination made for all waste	(N/A) (Yes) (No)
		EMERGENCY PREPAREDNESS/CONTINGENCY PLAN	
17	22-66265.31	Facility operated to minimize possibility of fire, explosion, or any unplanned release of hazardous waste to air, soil, or surface water, which could threaten human health or the environment	(N/A) (Yes) (No)
18	22-66265.32	Facility has adequate emergency response equipment, internal communication, fire extinguishers and spill control material	(N/A) (Yes) (No)
19	22-66265.33/.34	Emergency equipment is adequately maintained and accessible (fire extinguisher in garage area)	(N/A) (Yes) (No)
20	22-66265.35	Aisle space is adequately maintained for emergency response	(N/A) (Yes) (No)
21	22-66265.51/.53	Facility has a Hazardous Waste Contingency Plan on site	(N/A) (Yes) (No)
		HAZARDOUS WASTE STORAGE	
22	HSC 25189.5(a)(d) HSC 25201(a)	Generator does not accept, treat, or dispose of hazardous waste on-site without a permit	(N/A) (Yes) (No)
23	22-66262.34(a)	Generator does not accumulate hazardous waste on-site for longer than 90 days without a permit	(N/A) (Yes) (No)
24	22.66262.34(d)	Generator does not accumulate hazardous waste on site for longer than 180, days or longer than 270 days if transport of waste to a TSD facility is over 200 miles	(N/A) (Yes) (No)
25	22-66262.34(e)(1)	Generator uses "Satellite Accumulation" exemption for storage	(N/A) (Yes) (No)
26	22-66262.34(f)(3) (A)(B)(C)	Each container is labeled with: "Hazardous Waste", waste composition, hazardous properties and generator information	(N/A) (Yes) (No)
27	22-66262.34(f)(1)	Accumulation start date clearly marked and visible for inspection on each container	(N/A) (Yes) (No)
		CONTAINER USE AND MANAGEMENT	
28	22-66265.171	Hazardous waste containers in good condition	(N/A) (Yes) (No)
29	22-66265.172	Hazardous waste compatible with holding containers	(N/A) (Yes) (No)
30	22-66265.173	Hazardous waste containers closed when not in use	(N/A) (Yes) (No)
31	22-66265.174	Hazardous waste storage area inspected weekly	(N/A) (Yes) (No)
32	22-66265.177(a)	No mixing of incompatible wastes	(N/A) (Yes) (No)
33	22-66265.177(c)	Storage of incompatible hazardous waste is in a secure area which minimizes the possibility of spills, mixing, and escape of materials from the area	(N/A) (Yes) (No)
34	22-66261.7(e) 22.66261.7(f)	Empty containers are managed properly	(N/A) (Yes) (No)

ITEM	SECTION #	UNIVERSAL WASTE	IN COMPLIANCE
35	22-66261.9(a)	Universal waste managed according with the standards of chapter 23.....(N/A) (Yes) (~~No~~)	
		TANK MANAGEMENT	
36	22-66265.190-199	Waste stored in tank(s) is in compliance with Article 10.....(~~N/A~~) (Yes) (No)	

WASTE GENERATED: **QUANTITY / MONTH**

55 gallons photo waste disposed in last yr- on permanent EPA ID
Special projects at school use temporary EPA ID #s.
Facility is a SQG.

(35) Universal waste must be stored in appropriate safe, nonleaking, closed containers. Label these containers w/ content & accumulation start date. These wastes
CORRECTIVE ACTIONS: Can be ~~stored~~ stored up to one year. Do this in 30 days.

- This is a partial inspection. Within 3 wks, schedule inspection of academic areas with required academic staff.

(4) Develop training for emergency response related to haz waste handling and storage. Train all staff involved annually and at initial hiring. ~~Begin~~ Begin training within 30 days.

(19) All fire extinguishers must be easily accessible. Outlook F.E. in garage.

(21) Develop Hazardous Waste Contingency Plan or add missing elements to existing Emergency Action Plan, within 30 days.

(24) As a Small quantity generator, store Haz Waste for no more than 180 days. ~~Dispose~~ Dispose of all Haz Waste at facility within 30 days. This includes used oil, waste thinner, herbicide & pesticide waste, photo lab waste, SM 209 chemicals & other Haz Waste onsite.

(26/27) All haz waste containers must be properly labeled — "Haz Waste" Composition, hazard properties, physical state, & Generator information, and Accumulation Start Date.

Facility Representative: Your signature acknowledges receipt of this report and does not imply agreement with the findings.

Ryan Martini for NDNU RYAN MARTINI 6/20/14

SIGNATURE NAME DATE

(26/27) Immediately label all containers appropriately.

HWGP HWIR FEMO 08-10-2008

(31) Immediately begin weekly inspections of all areas of Hazardous waste Storage.

(34) Empty containers (when turned upside down at least 3 days full) can be placed in regular trash.

FA0001050 PR0010840

ENVIRONMENTAL HEALTH
SAN MATEO COUNTY

Protecting Our Health and Environment

Inspection Report/Field Observations

San Mateo County Environmental Health Division
2000 Alameda de las Pulgas, Suite 100, San Mateo, CA 94403
Telephone: (650) 372-6200 Fax: (650) 627-8244
smchealth.org/environ/toxic

Site Name: Notre Dame de Namur University

Site Address: 1500 Ralston Ave. Belmont

Page 1 **of** 1

Date: 7-8-14

Program: HWG

Followup from inspection 6-20-14 and continued laboratory inspection w/ Ryan Martini and Danielle Haithcox

Universal waste properly stored and labeled.
Fire extinguishers unblocked.
Pesticide/fertilizer waste removed (manifest observed), thinner consolidated for reuse; used oil taken to Shell on Ralston & Alameda de las Pulgas (no vcpt).
Used oil properly stored & labeled.
Empty containers appropriately disposed.

SM 205 chemicals inspection
Label each container w/ generator info, accumulation start date, contents, physical state, & hazard class. Dispose by mid-August. Provide CO inspector w/ receipts.
Facility needs to include lab personnel of HW storage area in training program and weekly inspections, respectively.

Facility appears to ~~be~~ generate < 27 gal/month of haz waste and therefore can use San Mateo County household hazardous waste for disposal.

Inspector: DeMasi
L:\HAZMAT\Admin\CURRENT MASTER HAZMAT FORMS

Received By: Ryan Martini for NDNU

From: Amy DeMasi
To: rmartini@ndnu.edu
Date: 7/9/2014 4:41 PM
Subject: labeling violations

Hi Ryan,
Thanks for the time to show me the corrections you've made and the chemistry lab.
I won't be able to remove violations from our database for unlabeled hazardous waste containers until the photo lab containers are labeled.
A photo of the labeled containers will be sufficient evidence, along with what I saw yesterday and the manifests for disposal of the hazardous waste in the chemistry lab, to remove the labeling violation from our database.
Please let me know if you have any questions.
Thank you.

Amy E. DeMasi
San Mateo County Environmental Health
Hazardous Materials Specialist
2000 Alameda de las Pulgas, Ste 100
San Mateo, CA 94403
(650) 372-6285 (direct)
(650) 372-6200
(650) 627-8244 (fax)

Certified Unified Program Agency (CUPA) website and forms:
www.smchealth.org/environ/toxic

ENVIRONMENTAL HEALTH
SAN MATEO COUNTY

Protecting Our Health and Environment

Hazardous Waste Generator Inspection Report

San Mateo County Environmental Health Services Division
Certified Unified Program Agency (CUPA)
2000 Alameda de las Pulgas, Suite 100, San Mateo, CA 94403
Telephone: (650) 372-6200 Fax Number (650) 627-8244
www.smhealth.org/environ

Inspected By: Robert Kelliaa P/E: 22 LQG ____ On-site Recycler ____ TP ____ Date: 6/25/2010

Facility Name: Notre Dame de Namur University EPA ID #: CAD 981573 678

Facility Address: 1500 Ralston Ave City: Belmont Zip: ____

Contact Person: Natacha Shaw Work Phone #: 508-3500

Consent given by: Natacha Shaw

Mailing Address: ____ City: ____ State: ____ Zip: ____

Business Owner Name: Notre Dame Owner Phone#: ____

Business Description: University Reinspection Date: 6/25/2012

ITEM	SECTION #	RECORDKEEPING	IN COMPLIANCE
1	22-66262.12(a)	Generator has EPA Identification Number	(N/A) (Yes) (No)
2	HSC 25143.10	Recyclable Materials Report submitted biennially to CUPA	(N/A) (Yes) (No)
3	22-66262.40(c)	Test results/waste analyses on site	(N/A) (Yes) (No)
4	22-66262.40(b)	Biennial Report on file	(N/A) (Yes) (No)
5	22-66265.16	Personnel training documented	(N/A) (Yes) (No)
6	HSC 25244.19	Waste Minimization Plan and Summary Progress Report on site	(N/A) (Yes) (No)
		MANIFESTS / CONSOLIDATED MANIFESTS	
7	22-66262.23 HSC 25160.2	Manifests or consolidated manifests are available for inspection	(N/A) (Yes) (No)
8	22-66262.23(a)(1)	Applicable sections completed	(N/A) (Yes) (No)
9	22-66262.23(a)(4)	Manifest copies submitted to Cal/EPA within 30 days	(N/A) (Yes) (No)
10	22-66262.12(c)	Hazardous waste hauled by a registered transporter	(N/A) (Yes) (No)
11	22-66262.12(c)	Hazardous waste shipped to a permitted facility	(N/A) (Yes) (No)
12	22-66262.42(a)	Signed "Designated Facility" manifest copies received	(N/A) (Yes) (No)
13	22-66262.40(b)	Exception Report on file	(N/A) (Yes) (No)
14	22-66268.7(a)(6)	Land Disposal Restriction notification on file	(N/A) (Yes) (No)
15	22-66261.107	Extremely Hazardous Waste is managed according to 66261.111and 66261.113	(N/A) (Yes) (No)

ITEM	SECTION #	WASTE DETERMINATION	IN COMPLIANCE
16	22-66262.11	Hazardous waste determination made for all waste	(N/A) (Yes) (No)
		EMERGENCY PREPAREDNESS/CONTINGENCY PLAN	
17	22-66265.31	Facility operated to minimize possibility of fire, explosion, or any unplanned release of hazardous waste to air, soil, or surface water, which could threaten human health or the environment	(N/A) (Yes) (No)
18	22-66265.32	Facility has adequate emergency response equipment, internal communication, fire extinguishers and spill control material	(N/A) (Yes) (No)
19	22-66265.33/.34	Emergency equipment is adequately maintained and accessible	(N/A) (Yes) (No)
20	22-66265.35	Aisle space is adequately maintained for emergency response	(N/A) (Yes) (No)
21	22-66265.51/.53	Facility has a Hazardous Waste Contingency Plan on site	(N/A) (Yes) (No)
		HAZARDOUS WASTE STORAGE	
22	HSC 25189.5(a)(d) HSC 25201(a)	Generator does not accept, treat, or dispose of hazardous waste on-site without a permit	(N/A) (Yes) (No)
23	22-66262.34(a)	Generator does not accumulate hazardous waste on-site for longer than 90 days without a permit	(N/A) (Yes) (No)
24	22.66262.34(d)	Generator does not accumulate hazardous waste on site for longer than 180, days or longer than 270 days if transport of waste to a TSD facility is over 200 miles	(N/A) (Yes) (No)
25	22-66262.34(e)(1)	Generator uses "Satellite Accumulation" exemption for storage	(N/A) (Yes) (No)
26	22-66262.34(f)(3) (A)(B)(C)	Each container is labeled with: "Hazardous Waste", waste composition, hazardous properties and generator information	(N/A) (Yes) (No)
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		TANK MANAGEMENT	
36	22-66265.190-199	Waste stored in tank(s) is in compliance with Article 10.....(N/A) (Yes) (No)	

WASTE GENERATED: **QUANTITY / MONTH**

Waste photographic — VSQG

Waste oil — VSQG

Misc. - lab reagents, chemicals — Annual lab pack

CORRECTIVE ACTIONS:

Violations not observed during walk through inspection or document review.

Facility Representative: Your signature acknowledges receipt of this report and does not imply agreement with the findings.

SIGNATURE	NAME	DATE
	Natacha S. Shaw	6/25/2010

ENVIRONMENTAL HEALTH
SAN MATEO COUNTY

Protecting Our Health and Environment

Hazardous Waste Generator Inspection Report

San Mateo County Environmental Health Services Division
Certified Unified Program Agency (CUPA)
455 County Center, 4th Floor, Redwood City, CA 94063
Telephone: (650) 363-4305 Fax Number (650) 363-7882

Mary - VSQG HHHW
Natash Shaw - 5/14/10 Site Safety Officer

Inspected By: D. Jensen P/E: 22 LQG On-site Recycler TP Date: 3/29/06

Facility Name: Notre Dame de Namur University EPA ID #: CAD981573678

Facility Address: 1500 Ralston Ave. City: Belmont Zip: 94002

Contact Person: Neill Marshall, Ph.D. Work Phone #: (650) 508-3736

Consent given by: Same as above

Mailing Address: Same as above City: State: Zip:

Business Owner Name: NDNU Owner Phone #:

Business Description: University Reinspection Date:

ITEM	SECTION #	RECORDKEEPING	IN COMPLIANCE
1	22-66262.12(a)	Generator has EPA Identification Number	(N/A) (Yes) (No)
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4	22-66262.40(b)	Biennial Report on file	(N/A) (Yes) (No)
5	22-66265.16	Personnel training documented	(N/A) (Yes) (No)
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		MANIFESTS / CONSOLIDATED MANIFESTING	
7	22-66262.23 HSC 25160.2	Manifests or consolidated manifesting are available for inspection	(N/A) (Yes) (No)
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11	22-66262.12(c)	Hazardous waste shipped to a permitted facility	(N/A) (Yes) (No)
12	22-66262.42(a)	Signed TSDF manifest copies received	(N/A) (Yes) (No)
13	22-66262.40(b)	Exception Report on file	(N/A) (Yes) (No)
14	22-66268.7(a)(6)	Land Disposal Restriction notification on file	(N/A) (Yes) (No)
15	22-66261.107	Extremely Hazardous Waste is managed according to 66261.111and 66261.113	(N/A) (Yes) (No)

1. Spent photo chemical HHHW USQG
2. Oil —
3. - waste gas —
4. Waste paint — HHHW

Friday

6/25 @

10 a.m.

ITEM	SECTION #		WASTE DETERMINATION	IN COMPLIANCE
16	22-66262.11		Hazardous waste determination made for all waste	(N/A) (Yes) (No)
			EMERGENCY PREPAREDNESS/CONTINGENCY PLAN	
17	22-66265.31		Facility operated to minimize possibility of fire, explosion, or any unplanned release of hazardous waste to air, soil, or surface water, which could threaten human health or the environment	(N/A) (Yes) (No)
18	22-66265.32		Facility has adequate emergency response equipment, internal communication, fire extinguishers and spill control material	(N/A) (Yes) (No)
19	22-66265.33/.34		Emergency equipment is adequately maintained and accessible	(N/A) (Yes) (No)
20	22-66265.35		Aisle space is adequately maintained for emergency response	(N/A) (Yes) (No)
21	22-66265.51/.53	X	Facility has a Hazardous Waste Contingency Plan on site	(N/A) (Yes) (No)
			HAZARDOUS WASTE STORAGE	
22	HSC 25189.5(a)(d) HSC 25201(a)		Generator does not accept, treat, or dispose of hazardous waste on-site without a permit	(N/A) (Yes) (No)
23	22-66262.34(a)		Generator does not accumulate hazardous waste on-site for longer than 90 days without a permit	(N/A) (Yes) (No)
24	22.66262.34(d)		Generator does not accumulate hazardous waste on site for longer than 180, days or longer than 270 days if transport of waste to a TSD facility is over 200 miles	(N/A) (Yes) (No)
25	22-66262.34(e)(1)	*	Generator uses "Satellite Accumulation" exemption for storage (1 year maximum storage period.)	(N/A) (Yes) (No)
26	22-66262.34(f)(3) (A)(B)(C)	X	Each container is labeled with: "Hazardous Waste", waste composition, hazardous properties and generator information	(N/A) (Yes) (No)
27	22-66262.34(f)(1)	X	Accumulation start date clearly marked and visible for inspection on each container	(N/A) (Yes) (No)
			CONTAINER USE AND MANAGEMENT	
28	22-66265.171		Hazardous waste containers in good condition	(N/A) (Yes) (No)
29	22-66265.172		Hazardous waste compatible with holding containers	(N/A) (Yes) (No)
30	22-66265.173	X	Hazardous waste containers closed when not in use	(N/A) (Yes) (No)
31	22-66265.174		Hazardous waste storage area inspected weekly	(N/A) (Yes) (No)
32	22-66265.177(a)		No mixing of incompatible wastes	(N/A) (Yes) (No)
33	22-66265.177(c)		Storage of incompatible hazardous waste is in a secure area which minimizes the possibility of spills, mixing, and escape of materials from the area	(N/A) (Yes) (No)
34	22-66261.7(e) 22.66261.f		Empty containers are managed properly	(N/A) (Yes) (No)

ITEM	SECTION #	UNIVERSAL WASTE	IN COMPLIANCE
35	22-66261.9(a)	Universal waste managed according with the standards of chapter 23	(N/A) (Yes) (No)
		TANK MANAGEMENT	
36	22-66265.190-199	Waste stored in tank(s) is in compliance with Article 10	(N/A) (Yes) (No)

WASTE GENERATED: **QUANTITY / MONTH**

Petroleum oil
Paint related materials (latex paint, oil based paint, thinners)
Flammable liquids
Halogenated liquids
Aqueous liquids w metals
Misc. lab reagents, chemicals

CORRECTIVE ACTIONS:

Reminder:
1) Annual hazardous waste management/emergency procedures training must be documented. Conduct annual training and document.
2) Complete/update Hazardous Waste Contingency Plan and submit copy to County within 30 days.
3) Dispose of hazardous waste annually at a minimum.
4) Label hazardous waste containers with a "Hazardous Waste" label as soon as waste accumulation begins.
5) Complete label with required info. including the accumulation start date.
6) Keep containers closed when not in use.

Note - NDNU will keep hazardous materials storage below reportable quantities (i.e., 55 gal, 500 lbs, 200 cu. ft.) at all times.

Facility Representative: Your signature acknowledges receipt of this report and does not imply agreement with the findings.

SIGNATURE	NAME	DATE
	Neil Marshall, PhD	3/29/06

ENVIRONMENTAL HEALTH
SAN MATEO COUNTY

Protecting Our Health and Environment

Hazardous Waste Generator Inspection Report

San Mateo County Environmental Health Services Division
Certified Unified Program Agency (CUPA)
455 County Center, 4th Floor, Redwood City, CA 94063
Telephone: (650) 363-4305 Fax Number (650) 363-7882

Inspected By: L. Gipe P/E: 2220 LQG ___ On-site Recycler ___ TP ___ Date: 8/27/03

Facility Name: College of Notre Dame EPA ID #: CAD 981 573 678

Facility Address: 1500 Ralston Ave. City: Belmont Zip: 94002

Contact Person: George Mayor Work Phone #: (650) 508-3640

Consent given by: George Mayor

Mailing Address: 1500 Ralston Ave. City: Belmont State: CA Zip: 94002-1997

Business Owner Name: Notre Dame de Namur Univ. Owner Phone #: (650) 508-3500

Business Description: University chemistry lab, photo lab (Art Dept.) & Maintenance Reinspection Date: N/A

ITEM	SECTION #	RECORDKEEPING	IN COMPLIANCE
1	22-66262.12(a)	Generator has EPA Identification Number	(N/A) (Yes) (No)
2	HSC 25143.10	Recyclable Materials Report submitted biennially to CUPA	(N/A) (Yes) (No)
3	22-66262.40(c)	Test results/waste analyses on site	(N/A) (Yes) (No)
4	22-66262.40(b)	Biennial Report on file	(N/A) (Yes) (No)
5	22-66265.16	Personnel training documented	(N/A) (Yes) (No)
6	HSC 25244.19	Waste Minimization Plan and Summary Progress Report on site	(N/A) (Yes) (No)
		MANIFESTS / RECEIPTS	
7	22-66263.42(e)	Manifests or waste pickup receipts available for inspection	(N/A) (Yes) (No)
8	22-66262.23(a)(1)	Applicable sections completed	(N/A) (Yes) (No)
9	22-66262.23(a)(4)	Manifest copies submitted to Cal/EPA within 30 days	(N/A) (Yes) (No)
10	22-66262.12(c)	Hazardous waste hauled by a registered transporter	(N/A) (Yes) (No)
11	22-66262.12(c)	Hazardous waste shipped to a permitted facility	(N/A) (Yes) (No)
12	22-66262.42(a)	Signed TSDF manifest copies received	(N/A) (Yes) (No)
13	22-66262.40(b)	Exception Report on file	(N/A) (Yes) (No)
14	22-66268.7(a)(6)	Land Disposal Restriction notification on file	(N/A) (Yes) (No)
15	22-66261.107	Extremely Hazardous Waste is managed according to 66261.111and 66261.113	(N/A) (Yes) (No)

ITEM	SECTION #	WASTE DETERMINATION	IN COMPLIANCE
16	22-66262.11	Hazardous waste determination made for all waste	(N/A) (Yes) (No)
		EMERGENCY PREPAREDNESS/CONTINGENCY PLAN	
17	22-66265.31	Facility operated to minimize possibility of fire, explosion, or any unplanned release of hazardous waste to air, soil, or surface water, which could threaten human health or the environment	(N/A) (Yes) (No)
18	22-66265.32	Facility has adequate emergency response equipment, internal communication, fire extinguishers and spill control material	(N/A) (Yes) (No)
19	22-66265.33/.34	Emergency equipment is adequately maintained and accessible	(N/A) (Yes) (No)
20	22-66265.35	Aisle space is adequately maintained for emergency response	(N/A) (Yes) (No)
21	22-66265.51/.53	Facility has a Hazardous Waste Contingency Plan on site	(N/A) (Yes) (No)
		HAZARDOUS WASTE STORAGE	
22	HSC 25189.5(a)(d) HSC 25201(a)	Generator does not accept, treat, or dispose of hazardous waste on-site without a permit	(N/A) (Yes) (No)
23	22-66262.34(a)	Generator does not accumulate hazardous waste on-site for longer than 90 days without a permit	(N/A) (Yes) (No)
24	22.66262.34(d)	Generator does not accumulate hazardous waste on site for longer than 180, days or longer than 270 days if transport of waste to a TSD facility is over 200 miles	(N/A) (Yes) (No)
25	22-66262.34(e)(1)	Generator uses "Satellite Accumulation" exemption for storage	(N/A) (Yes) (No)
26	22-66262.34(f)(3) (A)(B)(C)	Each container is labeled with: "Hazardous Waste", waste composition, hazardous properties and generator information	(N/A) (Yes) (No)
27	22-66262.34(f)(1)	Accumulation start date clearly marked and visible for inspection on each container	(N/A) (Yes) (No)
		CONTAINER USE AND MANAGEMENT	
28	22-66265.171	Hazardous waste containers in good condition	(N/A) (Yes) (No)
29	22-66265.172	Hazardous waste compatible with holding containers	(N/A) (Yes) (No)
30	22-66265.173	Hazardous waste containers closed when not in use	(N/A) (Yes) (No)
31	22-66265.174	Hazardous waste storage area inspected weekly	(N/A) (Yes) (No)
32	22-66265.177(a)	No mixing of incompatible wastes	(N/A) (Yes) (No)
33	22-66265.177(c)	Storage of incompatible hazardous waste is in a secure area which minimizes the possibility of spills, mixing, and escape of materials from the area	(N/A) (Yes) (No)
34	22-66261.7(e) 22.66261.f	Empty containers are managed properly	(N/A) (Yes) (No)

ITEM	SECTION #	UNIVERSAL WASTE	IN COMPLIANCE
35	22-66261.9(a)	Universal waste managed according with the standards of chapter 23.....(N/A) (Yes) (No)	
		TANK MANAGEMENT	
36	22-66265.190-199	Waste stored in tank(s) is in compliance with Article 10.....(N/A) (Yes) (No)	

WASTE GENERATED: **QUANTITY / MONTH**

Waste Oil (8/20/03 - VSQG, drop off at 76 Station (995 Ralston Ave))
Flam. Liquid (10 Gal.)
Toxic Liquid (25 P) All Chemical Transport
Mercury (2P) manifest # 22544879
Corrosive Liquid (4 Gal) 6/26/03
Silver Waste (55 Gal)
Photo Fixer (8 Gal)
COMMENTS: Lab Trash (60 P)

(1) Update Hazardous Waste Contingency Plan.
(2) Milk and orange juice containers used in dark room to hold fixer and developer need to be properly labeled. All chemical containers must be labeled to reflect actual contents.
(3) Glacial acetic acid is ideally stored in a flammable cabinet.
(4) Recommend double strapping on compressed gas cylinders in chemistry lab prep room.

Facility Representative: Your signature acknowledges receipt of this report and does not imply agreement with the findings.

George A. Mayer — George A. Mayer — 8/27/03

SIGNATURE — NAME — DATE

Hazardous Waste Generator Inspection Report

San Mateo County Division of Environmental Health
590 Hamilton Street, 4th Floor, Redwood City, CA 94063
Telephone: (415) 363-4305

Record ID#: _____ P/E: 22 Inspected By: D. Jensen Date: 12/18/97

Business Contact: George Mayer Work Phone: 508-3554

Facility Name: College of Notre Dame EPA ID#: CAD981573628

Facility Street Address: 1500 Ralston Ave. City: Belmont Zip: 94002

Mailing Address: Same as above City: _____ State: _____ Zip: _____

Street: _____ City: _____ Zip: _____

Business Description: Private college

Business Owner Name: CND / Corporation Owner Phone: _____

Owner Address: _____

Driver's License #: _____ Expiration Date: _____ Reinspection Date: _____

ITEM	SECTION #	RECORDKEEPING	IN COMPLIANCE
1	22-66262.12(a)	Generator has EPA Identification Number	(N/A) (Yes) (No)
2	22-66263.42(e)	Manifests or waste pickup receipts on file at facility	(N/A) (Yes) (No)
3	22-66262.40(c)	Test results/waste analyses on file	(N/A) (Yes) (No)
4	22-66262.40(b)	Biennial Report on file	(N/A) (Yes) (No)
5	22-66265.16	Personnel training documented	(N/A) (Yes) (No)
		MANIFEST	
6	22-66262.20	Applicable sections completed	(NA) (Yes) (No)
7	22-66262.23(a)(4)	Manifest copies submitted to Cal/EPA within 30 days	(N/A) (Yes) (No)
8	22-66262.12(c)	Hazardous waste hauled by a registered transporter	(N/A) (Yes) (No)
9	22-66262.12(c)	Hazardous waste shipped to a permitted facility	(N/A) (Yes) (No)
10	22-66262.42(a)	Signed TSDF manifest copies received	(N/A) (Yes) (No)
11	22-66262.40(b)	Exception Report on file	(N/A) (Yes) (No)
12	22-67430.1	Extremely hazardous waste disposed of with permit	(N/A) (Yes) (No
13	22-66268.7(a)(6)	Land Disposal Restriction notification on file	(N/A) (Yes) (No)

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College of Notre Dame

George Mayer
in Madison Art Center

* take a quick left when entering school follow signs to receiving see a 2-story stone carriage/cottage bldg. & he's on ground floor

Notre Dame de Namur University

George Mayer
Director of Facilities

1500 Ralston Avenue
Belmont, CA 94002-1997

p. 650-508-3640 f. 650-508-3408
mayer@ndnu.edu • www.ndnu.edu

508 – 3500
main line

message left in facilities dept.
8/22/03 @ 3:00 pm

ITEM	SECTION #	WASTE DETERMINATION	IN COMPLIANCE
14	22-66262.11	Hazardous waste determination made for all waste	(N/A) (Yes) (No)
		EMERGENCY PREPAREDNESS/CONTINGENCY PLAN	
15	22-66265.31	Facility operated to minimize possibility of fire, explosion, or unplanned release of hazardous waste to air, soil or surface water which could threaten human health or the environment	(N/A) (Yes) (No)
16	22-66265.32	Facility has adequate emergency response equipment; internal communication, fire extinguisher(s) and spill control	(N/A) (Yes) (No)
17	22-66265.33/.34	Emergency equipment is adequately maintained and accessible	(N/A) (Yes) (No)
18	22-66265.35	Aisle space is adequately maintained for emergency response	(N/A) (Yes) (No)
19	22-66265.51/.53	Facility has a copy of a written hazardous waste contingency plan or Hazardous Material Business Plan on-site	(N/A) (Yes) (No)
		HAZARDOUS WASTE STORAGE	
20	HSC 25189.5 HSC 25201	Generator does not accept, treat or dispose of hazardous waste on-site without a permit	(N/A) (Yes) (No)
21	22-66262.34(a)	Generator does not store more than 100 kg (27 gal) on-site for longer than 90 days without a permit	(N/A) (Yes) (No)
22	22-66262.34(e)(1)	Generator uses "Satellite Accumulation" exemption for storage	(N/A) (Yes) (No)
23	22-66262.34(f)(3)	Each container is labeled with: "Hazardous Waste", waste composition, hazardous properties and generator information	(N/A) (Yes) (No)
24	22-66262.34(f)(1)	Accumulation start date clearly marked and visible on each container	(N/A) (Yes) (No)
		CONTAINER MANAGEMENT	
25	22-66265.171	Hazardous waste containers in good condition	(N/A) (Yes) (No)
26	22-66265.172	Hazardous waste compatible with holding containers	(N/A) (Yes) (No)
27	22-66265.173	Hazardous waste containers closed when not in use	(N/A) (Yes) (No)
28	22-66265.174	Hazardous waste storage area inspected weekly	(N/A) (Yes) (No)

ITEM	SECTION #	CONTAINER MANAGEMENT (Con't)	IN COMPLIANCE
29	22-66265.177(a)	No mixing of incompatible wastes	(N/A) (Yes) (No)
30	22-66265.177(c)	Storage of waste is in a secure area which minimizes the possibility of spills, mixing of incompatible and escape of materials from the area	(N/A) (Yes) (No)
31	22-66261.7	Empty containers are managed properly	(N/A) (Yes) (No)
		TANK MANAGEMENT	
32	22-66265.190-199	Waste stored in tank(s) in compliance with Articie 10	(N/A) (Yes) (No)

WASTE GENERATED: **QUANTITY/MONTH**

Petroleum oil

Oil filters

Paint thinner

Photographic fixer

Chem. lab chemicals (e.g., solvents, reagents)

COMMENTS:

No violations observed.

Needs improvement:

1) Include accumulation start date on all hazardous waste containers.
2) Maintain documentation of waste oil & oil filter disposal.
3) Dispose of paint thinner, antifreeze, photo lab wastes at least once per year.

Georgi Mayer	Georgi A. Mayer	12/18/97
NAME	SIGNATURE	DATE

Hazardous Waste Generator Inspection Report

San Mateo County Division of Environmental Health
590 Hamilton Street, 4th Floor, Redwood City, CA 94063
Telephone: (415) 363-4305

Record ID#: _____ P/E: 22 Inspected By: D. Jensen Date: 12/10/96

Business Contact: George Mayer Work Phone: 508-3554

Facility Name: College of Notre Dame EPA ID#: CAD981573678

Facility Street Address: 1500 Ralston Ave City: Belmont Zip: 94002

Mailing Address: Same as above City: _____ State: _____ Zip: _____

Street: _____ City: _____ Zip: _____

Business Description: Private school

Business Owner Name: ~~Sisters of Notre Dame~~ Corporation (CND) Owner Phone: _____

Owner Address: _____

Driver's License #: _____ Expiration Date: _____ Reinspection Date: _____

ITEM	SECTION #	RECORDKEEPING	IN COMPLIANCE
1	22-66262.12(a)	Generator has EPA Identification Number	(N/A) (Yes) (No)
2	22-66263.42(e)	Manifests or waste pickup receipts on file at facility	(N/A) (Yes) (No)
3	22-66262.40(c)	Test results/waste analyses on file	(N/A) (Yes) (No)
4	22-66262.40(b)	Biennial Report on file	(N/A) (Yes) (No)
5	22-66265.16	Personnel training documented	(N/A) (Yes) (No)
		MANIFEST	
6	22-66262.20	Applicable sections completed	(NA) (Yes) (No)
7	22-66262.23(a)(4)	Manifest copies submitted to Cal/EPA within 30 days	(N/A) (Yes) (No)
8	22-66262.12(c)	Hazardous waste hauled by a registered transporter	(N/A) (Yes) (No)
9	22-66262.12(c)	Hazardous waste shipped to a permitted facility	(N/A) (Yes) (No)
10	22-66262.42(a)	Signed TSDF manifest copies received	(N/A) (Yes) (No)
11	22-66262.40(b)	Exception Report on file	(N/A) (Yes) (No)
12	22-67430.1	Extremely hazardous waste disposed of with permit	(N/A) (Yes) (No
13	22-66268.7(a)(6)	Land Disposal Restriction notification on file	(N/A) (Yes) (No)

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ITEM	SECTION #	WASTE DETERMINATION	IN COMPLIANCE
14	22-66262.11	Hazardous waste determination made for all waste	(N/A) (Yes) (No)
		EMERGENCY PREPAREDNESS/CONTINGENCY PLAN	
15	22-66265.31	Facility operated to minimize possibility of fire, explosion, or unplanned release of hazardous waste to air, soil or surface water which could threaten human health or the environment	(N/A) (Yes) (No)
16	22-66265.32	Facility has adequate emergency response equipment; internal communication, fire extinguisher(s) and spill control	(N/A) (Yes) (No)
17	22-66265.33/.34	Emergency equipment is adequately maintained and accessible	(N/A) (Yes) (No)
18	22-66265.35	Aisle space is adequately maintained for emergency response	(N/A) (Yes) (No)
19	22-66265.51/.53	Facility has a copy of a written hazardous waste contingency plan or Hazardous Material Business Plan on-site	(N/A) (Yes) (No)
		HAZARDOUS WASTE STORAGE	
20	HSC 25189.5 HSC 25201	Generator does not accept, treat or dispose of hazardous waste on-site without a permit	(N/A) (Yes) (No)
21	22-66262.34(a)	Generator does not store more than 100 kg (27 gal) on-site for longer than 90 days without a permit	(N/A) (Yes) (No)
22	22-66262.34(e)(1)	Generator uses "Satellite Accumulation" exemption for storage	(N/A) (Yes) (No)
23	22-66262.34(f)(3)	Each container is labeled with: "Hazardous Waste", waste composition, hazardous properties and generator information	(N/A) (Yes) (No)
24	22-66262.34(f)(1)	Accumulation start date clearly marked and visible on each container	(N/A) (Yes) (No)
		CONTAINER MANAGEMENT	
25	22-66265.171	Hazardous waste containers in good condition	(N/A) (Yes) (No)
26	22-66265.172	Hazardous waste compatible with holding containers	(N/A) (Yes) (No)
27	22-66265.173	Hazardous waste containers closed when not in use	(N/A) (Yes) (No)
28	22-66265.174	Hazardous waste storage area inspected weekly	(N/A) (Yes) (No)

ITEM	SECTION #	CONTAINER MANAGEMENT (Con't)	IN COMPLIANCE
29	22-66265.177(a)	No mixing of incompatible wastes	(N/A) (Yes) (No)
30	22-66265.177(c)	Storage of waste is in a secure area which minimizes the possibility of spills, mixing of incompatible and escape of materials from the area	(N/A) (Yes) (No)
31	22-66261.7	Empty containers are managed properly	(N/A) (Yes) (No)
		TANK MANAGEMENT	
32	22-66265.190-199	Waste stored in tank(s) in compliance with Article 10	(N/A) (Yes) (No)

WASTE GENERATED: **QUANTITY/MONTH**

Petroleum oil

Oil filters

Paint thinner

Misc. laboratory chemicals (solvents, reagents).

COMMENTS:

No violations observed.

Needs improvement:

1) No documentation of photo waste disposal activities. Please maintain central file for future inspections.
2) Used paint thinner from Facility Maint. and Art Dept. must be managed as hazardous waste. Also, chem lab waste ≤ pH 2 or ≥ pH 12.5 must be managed as hazardous waste.
3) Label each hazardous waste container accordingly. At a minimum the label must indicate: "Hazardous Waste" business name & address description of contents, hazardous properti
4) All hazardous waste containers must be closed when not in use.

George Mayer — George A Mayer — 12/10/96

NAME SIGNATURE DATE

Hazardous Waste Generator Inspection Report

San Mateo County Division of Environmental Health
590 Hamilton Street, 4th Floor, Redwood City, CA 94063
Telephone: (415) 363-4305

Record ID#: 125048 P/E: 22 Inspected By: D. Jensen Date: 10/10/95

Business Contact: Work Phone: 508-3554

Facility Name: College of Notre Dame EPA ID#: CAD981573678

Facility Street Address: 1500 Ralston Ave City: Belmont Zip: 94002

Mailing Address: Same City: State: Zip:

Street: City: Zip:

Business Description: College

Business Owner Name: Sisters of Notre Dame Owner Phone:

Owner Address:

Driver's License #: Expiration Date: Reinspection Date:

ITEM	SECTION #	RECORDKEEPING	IN COMPLIANCE
1	22-66262.12(a)	Generator has EPA Identification Number	(N/A) (Yes) (No)
2	22-66263.42(e)	Manifests or waste pickup receipts on file at facility	(N/A) (Yes) (No)
3	22-66262.40(c)	Test results/waste analyses on file	(N/A) (Yes) (No)
4	22-66262.40(b)	Biennial Report on file	(N/A) (Yes) (No)
5	22-66265.16	Personnel training documented	(N/A) (Yes) (No)
		MANIFEST	
6	22-66262.20	Applicable sections completed	(NA) (Yes) (No)
7	22-66262.23(a)(4)	Manifest copies submitted to Cal/EPA within 30 days	(N/A) (Yes) (No)
8	22-66262.12(c)	Hazardous waste hauled by a registered transporter	(N/A) (Yes) (No)
9	22-66262.12(c)	Hazardous waste shipped to a permitted facility	(N/A) (Yes) (No)
10	22-66262.42(a)	Signed TSDF manifest copies received	(N/A) (Yes) (No)
11	22-66262.40(b)	Exception Report on file	(N/A) (Yes) (No)
12	22-67430.1	Extremely hazardous waste disposed of with permit	(N/A) (Yes) (No)
13	22-66268.7(a)(6)	Land Disposal Restriction notification on file	(N/A) (Yes) (No)

Rev Aug. 1994

Cleaned out 5 yrs

COLLEGE OF NOTRE DAME
Founded 1851

TERRILL C. SMITH
Ph.D., M.P.H., CA R.E.H.S.
Environmental Safety Officer

1500 RALSTON AVENUE
BELMONT, CA 94002-1997
(415) 508-3554 direct
(415) 508-3736 fax

ITEM	SECTION #	WASTE DETERMINATION	IN COMPLIANCE
14	22-66262.11	Hazardous waste determination made for all waste	(N/A) (Yes) (No)
		EMERGENCY PREPAREDNESS/CONTINGENCY PLAN	
15	22-66265.31	Facility operated to minimize possibility of fire, explosion, or unplanned release of hazardous waste to air, soil or surface water which could threaten human health or the environment	(N/A) (Yes) (No)
16	22-66265.32	Facility has adequate emergency response equipment; internal communication, fire extinguisher(s) and spill control	(N/A) (Yes) (No)
17	22-66265.33/.34	Emergency equipment is adequately maintained and accessible	(N/A) (Yes) (No)
18	22-66265.35	Aisle space is adequately maintained for emergency response	(N/A) (Yes) (No)
19	22-66265.51/.53	Facility has a copy of a written hazardous waste contingency plan or Hazardous Material Business Plan on-site	(N/A) (Yes) (No)
		HAZARDOUS WASTE STORAGE	
20	HSC 25189.5 HSC 25201	Generator does not accept, treat or dispose of hazardous waste on-site without a permit	(N/A) (Yes) (No)
21	22-66262.34(a)	Generator does not store more than 100 kg (27 gal) on-site for longer than 90 days without a permit	(N/A) (Yes) (No)
22	22-66262.34(e)(1)	Generator uses "Satellite Accumulation" exemption for storage	(N/A) (Yes) (No)
23	22-66262.34(f)(3)	Each container is labeled with: "Hazardous Waste", waste composition, hazardous properties and generator information	(N/A) (Yes) (No)
24	22-66262.34(f)(1)	Accumulation start date clearly marked and visible on each container	(N/A) (Yes) (No)
		CONTAINER MANAGEMENT	
25	22-66265.171	Hazardous waste containers in good condition	(N/A) (Yes) (No)
26	22-66265.172	Hazardous waste compatible with holding containers	(N/A) (Yes) (No)
27	22-66265.173	Hazardous waste containers closed when not in use	(N/A) (Yes) (No)
28	22-66265.174	Hazardous waste storage area inspected weekly	(N/A) (Yes) (No)

ITEM	SECTION #	CONTAINER MANAGEMENT (Con't)	IN COMPLIANCE
29	22-66265.177(a)	No mixing of incompatible wastes	(N/A) (Yes) (No)
30	22-66265.177(c)	Storage of waste is in a secure area which minimizes the possibility of spills, mixing of incompatible and escape of materials from the area	(N/A) (Yes) (No)
31	22-66261.7	Empty containers are managed properly	(N/A) (Yes) (No)
		TANK MANAGEMENT	
32	22-66265.190-199	Waste stored in tank(s) in compliance with Article 10	(N/A) (Yes) (No)

WASTE GENERATED: **QUANTITY/MONTH**

Photographic fixer

Misc. laboratory chemicals (Solvents, reagents)

COMMENTS:

No violations observed.

Terrill C Smith — NAME

Terrill C Smith — SIGNATURE

10/10/95 — DATE

HSEH 10001C

Hazardous Waste Generator Inspection Report

San Mateo County Division of Environmental Health
590 Hamilton Street, 4th Floor, Redwood City, CA 94063
Telephone: (415) 363-4305

File #: 125048 Inspected By: D. Jensen Date: 9/30/93 & 10/5/93

Business Name: College of Notre Dame EPA ID#: CAD 981573678

Business Representative: Dr. Conton Tervill Smith Title: Leon - Photo Dept.

Street Address: 1500 Ralston Ave City: Belmont

Mailing Address: NA Phone Number: 508-3554

Type of Business: 4 year college Business Owner Name: Sisters of ND

Property Owner Name and Address: Sisters of ND

ITEM	SECTION #	RECORDKEEPING	IN COMPLIANCE
1	22-66262.12(a)	Generator has EPA Identification Number	(N/A) (Yes) (No)
2	22-66263.42(e)	Manifests or waste pickup receipts on file at facility	(N/A) (Yes) (No)
3	22-66262.40(c)	Test results/waste analyses on file	(N/A) (Yes) (No)
4	22-66262.40(b)	Biennial Report on file	(N/A) (Yes) (No)
5	22-66265.16	Personnel training documented	(N/A) (Yes) (No)
		MANIFEST	
6	22-66262.20	Applicable sections completed	(NA) (Yes) (No)
7	22-66262.23(a)(4)	Manifest copies submitted to Cal/EPA within 30 days	(N/A) (Yes) (No)
8	22-66262.12(c)	Hazardous waste hauled by a registered transporter	(N/A) (Yes) (No)
9	22-66262.12(c)	Hazardous waste shipped to a permitted facility	(N/A) (Yes) (No)
10	22-66262.42(a)	Signed TSDF manifest copies received	(N/A) (Yes) (No)
11	22-66262.40(b)	Exception Report on file	(N/A) (Yes) (No)
12	22-67430.1	Extremely hazardous waste disposed of with permit	(N/A) (Yes) (No)
13	22-66268.7(a)(6)	Land Disposal Restriction notification on file	(N/A) (Yes) (No)

Rev July 1992

ITEM	SECTION #	WASTE DETERMINATION	IN COMPLIANCE
14	22-66262.11	Hazardous waste determination made for all waste laboratory specimens/haz waste?	(N/A) (Yes) (No)
		EMERGENCY PREPAREDNESS/CONTINGENCY PLAN	
15	22-66265.31	Facility operated to minimize possibility of fire, explosion, or unplanned release of hazardous waste to air, soil or surface water which could threaten human health or the environment	(N/A) (Yes) (No)
16	22-66265.32	Facility has adequate emergency response equipment; internal communication, fire extinguisher(s) and spill control	(N/A) (Yes) (No)
17	22-66265.33/.34	Emergency equipment is adequately maintained and accessible	(N/A) (Yes) (No)
18	22-66265.35	Aisle space is adequately maintained for emergency response	(N/A) (Yes) (No)
19	22-66265.51/.53	Facility has a copy of a written hazardous waste contingency plan or Hazardous Material Business Plan on-site	(N/A) (Yes) (No)
		HAZARDOUS WASTE STORAGE	
20	HSC 25189.5 HSC 25201	Generator does not accept, treat or dispose of hazardous waste on-site without a permit	(N/A) (Yes) (No)
21	22-66262.34(a)	Generator does not store more than 100 kg (27 gal) on-site for longer than 90 days without a permit	(N/A) (Yes) (No)
22	22-66262.34(e)(1)	Generator uses "Satellite Accumulation" exemption for storage	(N/A) (Yes) (No)
23	22-66262.34(f)(3)	Each container is labeled with: "Hazardous Waste", waste composition, hazardous properties and generator information	(N/A) (Yes) (No)
24	22-66262.34(f)(1)	Accumulation start date clearly marked and visible on each container	(N/A) (Yes) (No)
		CONTAINER MANAGEMENT	
25	22-66265.171	Hazardous waste containers in good condition	(N/A) (Yes) (No)
26	22-66265.172	Hazardous waste compatible with holding containers	(N/A) (Yes) (No)
27	22-66265.173	Hazardous waste containers closed when not in use	(N/A) (Yes) (No)
28	22-66265.174	Hazardous waste storage area inspected weekly	(N/A) (Yes) (No)

ITEM	SECTION #	CONTAINER MANAGEMENT (Con't)	IN COMPLIANCE
29	22-66265.177(a)	No mixing of incompatible wastes	(N/A) (Yes) (No)
30	22-66265.177(c)	Storage of waste is in a secure area which minimizes the possibility of spills, mixing of incompatible and escape of materials from the area	(N/A) (Yes) (No)
31	22-66261.7	Empty containers are managed properly	(N/A) (Yes) (No)
		TANK MANAGEMENT	
32	22-66265.190-199	Waste stored in tank(s) in compliance with Article 10	(N/A) (Yes) (No)

WASTE GENERATED: **QUANTITY/MONTH**

Spent photographic fixer

Misc. laboratory chemicals (solvents, corrosives, poisons, etc...)

COMMENTS:

9/30/93

Discussed proper disposal of waste photo chemicals with Leon of Photography Dept. This included proper labelling, storage and disposal requirements.

10/5/93

No violations observed at this time

Terrill Smith — NAME

Terrill Smith — SIGNATURE

10/5/93 — DATE

SAN MATEO COUNTY
DEPARTMENT OF HEALTH SERVICES - ENVIRONMENTAL HEALTH
590 Hamilton Street, Redwood City, CA 94063
(415) 363-4305

FIELD OBSERVATIONS/COMMENTS
HAZARDOUS MATERIALS MANAGEMENT SECTION

Site Name and Address: College of Notre Dame
1500 Ralston Ave Belmont

Comments: Waste Generator Follow-up:

- Met w Leon of Photo Lab Dept. and he is in the process of disposing of obsolete chemicals.
- In the future they will generate some used fixer. I gave Leon some info. to assist in disposal of photographic chemicals.
- Once obsolete chemicals are removed the College of N.D. will probably use a waste disposal contractor that specializes in photowaste disposal.

John Lavendowski
Ext. 552
2nd Floor Madison Annex
Signed

AIGNER RECORDER NO 50-726

Date: 10/20/92

Inspector: D. Jensen

Title:

Received By

printed on recycled paper

Hazardous Waste Generator Inspection Report

San Mateo County Division of Environmental Health
590 Hamilton Street, 4th Floor, Redwood City, CA 94063
Telephone: (415) 363-4305

File #: 125048 Inspected By: D. Jenson Date: 7/29/92

Business Name: College of Notre Dame EPA ID#: CAD981573678

Business Representative: Dr. Elizabeth Center George Mayer Title: Director, Biology Dept. Director of Facilities

Street Address: 1500 Ralston Ave City: Belmont

Mailing Address: Same Phone Number: 593-1601

Type of Business: College Business Owner Name: Sisters of Notre Dame

Property Owner Name and Address: Sisters of Notre Dame/same as above

ITEM	SECTION #	RECORDKEEPING	IN COMPLIANCE
1	22-66262.12(a)	Generator has EPA Identification Number	(N/A) (Yes) (No)
2	22-66263.42(e)	Manifests or waste pickup receipts on file at facility	(N/A) (Yes) (No)
3	22-66262.40(c)	Test results/waste analyses on file	(N/A) (Yes) (No)
4	22-66262.40(b)	Biennial Report on file	(N/A) (Yes) (No)
5	22-66265.16	Personnel training documented	(N/A) (Yes) (No)
		MANIFEST	
6	22-66262.20	Applicable sections completed	(NA/ (Yes) (No)
7	22-66262.23(a)(4)	Manifest copies submitted to Cal/EPA within 30 days	(N/A) (Yes) (No)
8	22-66262.12(c)	Hazardous waste hauled by a registered transporter	(N/A) (Yes) (No)
9	22-66262.12(c)	Hazardous waste shipped to a permitted facility	(N/A) (Yes) (No)
10	22-66262.42(a)	Signed TSDF manifest copies received	(N/A) (Yes) (No)
11	22-66262.40(b)	Exception Report on file	(N/A) (Yes) (No)
12	22-67430.1	Extremely hazardous waste disposed of with permit	(N/A) (Yes) (No)
13	22-66268.7(a)(6)	Land Disposal Restriction notification on file	(N/A) (Yes) (No)

Rev July 1992

7/30/92

Need to inspect for photo waste disposal during regular school year. Begins early Sept.

ITEM	SECTION #	WASTE DETERMINATION	IN COMPLIANCE
14	22-66262.11	Hazardous waste determination made for all waste	(N/A) (Yes) (No)
		EMERGENCY PREPAREDNESS/CONTINGENCY PLAN	
15	22-66265.31	Facility operated to minimize possibility of fire, explosion, or unplanned release of hazardous waste to air, soil or surface water which could threaten human health or the environment	(N/A) (Yes) (No)
16	22-66265.32	Facility has adequate emergency response equipment; internal communication, fire extinguisher(s) and spill control	(N/A) (Yes) (No)
17	22-66265.33/.34	Emergency equipment is adequately maintained and accessible	(N/A) (Yes) (No)
18	22-66265.35	Aisle space is adequately maintained for emergency response	(N/A) (Yes) (No)
19	22-66265.51/.53	Facility has a copy of a written hazardous waste contingency plan or Hazardous Material Business Plan on-site	(N/A) (Yes) (No)
		HAZARDOUS WASTE STORAGE	
20	HSC 25189.5 HSC 25201	Generator does not accept, treat or dispose of hazardous waste on-site without a permit	(N/A) (Yes) (No)
21	22-66262.34(a)	Generator does not store more than 100 kg (27 gal) on-site for longer than 90 days without a permit	(N/A) (Yes) (No)
22	22-66262.34(e)(1)	Generator uses "Satellite Accumulation" exemption for storage	(N/A) (Yes) (No)
23	22-66262.34(f)(3)	Each container is labeled with: "Hazardous Waste", waste composition, hazardous properties and generator information	(N/A) (Yes) (No)
24	22-66262.34(f)(1)	Accumulation start date clearly marked and visible on each container	(N/A) (Yes) (No)
		CONTAINER MANAGEMENT	
25	22-66265.171	Hazardous waste containers in good condition	(N/A) (Yes) (No)
26	22-66265.172	Hazardous waste compatible with holding containers	(N/A) (Yes) (No)
27	22-66265.173	Hazardous waste containers closed when not in use	(N/A) (Yes) (No)
28	22-66265.174	Hazardous waste storage area inspected weekly	(N/A) (Yes) (No)

ITEM	SECTION #	CONTAINER MANAGEMENT (Con't)	IN COMPLIANCE
29	22-66265.177(a)	No mixing of incompatible wastes	(N/A) (Yes) (No)
30	22-66265.177(c)	Storage of waste is in a secure area which minimizes the possibility of spills, mixing of incompatible and escape of materials from the area	(N/A) (Yes) (No)
31	22-66261.7	Empty containers are managed properly	(N/A) (Yes) (No)
		TANK MANAGEMENT	
32	22-66265.190-199	Waste stored in tank(s) in compliance with Article 10	(N/A) (Yes) (No)

WASTE GENERATED:	QUANTITY/MONTH
Misc. chemicals from Chemistry/Biology Dept.	0-1 gal/mo
Petroleum oil	3-5 gal/mo
Photowastes	?

COMMENTS:

1) Keep a copy of hazardous waste test results or waste analysis on file for future waste disposal activities.
2) Keep a copy of the Land Disposal Notification Restriction form(s) on file. These are attached to the manifest for each shipment of hazardous waste.
3) Develop a written emergency response/contingency plan for a hazardous waste emergency

NAME	SIGNATURE	DATE
Elizabeth Carter	7-29-92	7/29/92

SAN MATEO COUNTY
DEPARTMENT OF HEALTH SERVICES
ENVIRONMENTAL HEALTH
590 HAMILTON STREET, REDWOOD CITY, CA - (415) 363-4305

HAZARDOUS WASTE GENERATOR INSPECTION REPORT Date 4/24/91

File #: 125048 Inspected by: D. Jensen

EPA #: CAD981573628 Company Representative: George Mayer Dr. Elizebeth Center

Facility Name: College of Notre Dame (Divison of Nat. Sci. and Math)

Address: 1500 Ralston Ave City: Belmont CA 94002

Type of Business: College

Business Owner: Sisters of Notre Dame Phone # 593-1601

Owner Address: Same

Mailing Address: Same

H&S	SECTION # CAC	40 CFR	GENERATOR INSPECTION CHECKLIST	In Compliance? N/A	YES	NO
			HAZARDOUS WASTE DETERMINATION			
	66305 66471	262.11	Hazardous waste determination made for all waste..	( )	✓	( )
			HAZARDOUS WASTE FACILITY			
25123.3	66508	262.34(a)	Generator does not store more than 100 kilograms.. of waste on-site for more than 90 days.	( )	✓	( )
	66371		Generator does not treat waste on-site.	( )	✓	( )
	66371		Generator does not dispose of waste on-site. . . .	( )	✓	( )
			MANIFEST			
	66480 66484(a-e,g)	262.20 262.21 262.23	Applicable sections accurately completed for all waste transported off-site. . . .	( )	✓	( )
			The following is on all manifests:			
			Manifest document number.	( )	✓	( )
			Name, mailing address, phone #, EPA ID # of generator.	( )	✓	( )
			Name, EPA ID # of transporter(s).	( )	✓	( )
			Name, address, EPA ID # of designated/ alternative facility.	( )	✓	( )
			DOT description of waste(s).	( )	✓	( )
			Total quantity of waste(s) & type /# container(s).	( )	✓	( )
			Certification statement/required signatures. . . .	( )	✓	( )

H&S	SECTION # CAC	40 CFR	GENERATOR INSPECTION CHECKLIST	In Compliance? N/A	YES	NO
	66484(f)		Properly completed copies submitted monthly to DOHS.	( )	(✓)	( )
			Name of Hazardous Waste Hauler California Solvent Recycling			
			For recycled waste oil and solvent, the recycler's receipts are filed to verify proper disposal.	( )	(✓)	( )
			DEPOSITION OF WASTE			
	66545(b)		Hazardous waste taken only to a State approved facility.	( )	(✓)	( )
			EXTREMELY HAZARDOUS WASTE			
	66570(a,b)		Extremely hazardous waste not handled/dispose of without permit.	( )	(✓)	( )
	66570(d)		No deviation from DOHS approved handling/ disposal methods.	( )	(✓)	( )
			USE AND MANAGEMENT OF CONTAINERS			
	66508(c)	262.34	Containers are marked "Hazardous Waste," and the accumulation start dates, physical state, hazardous properties & name & address of generator clearly indicated.	( )	(✓)	( )
	67242	262.34	Containers are compatible with waste in them.	( )	(✓)	( )
	67247(a)	262.34	Contact/mixing of incompatibles does not occur.	( )	(✓)	( )
	67105		Generator has a training plan for employees handling hazardous wastes.	( )	(✓)	( )
	67140 67141		Generator has an emergency plan in the event of spills.	( )	(✓)	( )
	67120		Storage of waste is in a secure area which minimizes the possibility of spills, mixing of incompatibles & escape of material from the area.	( )	(✓)	( )
	67247(c)	262.34	Incompatibles are stored/protected in separate tanks.	( )	(✓)	( )
			RECORD KEEPING AND REPORTING			
25342	66493		Submittal of annual report to the Board of Equalization.	( )	(✓)	( )
			UNDERGROUND TANKS INFORMATIONAL SURVEY			
			Does generator have underground tanks containing:			
			Hazardous material?	( )	( )	(✓)
			Hazardous waste?	( )	( )	(✓)
			Does generator have leak detection system for underground tanks?	(✓)	( )	( )
			Other: _____	( )	( )	( )

KEY TO GENERATOR INSPECTION CHECKLIST

1 H&S - Health and Safety Code, Division 20, Chapter 6.5

2 CAC - California Administrative Code, Title 22, Division 4, Chapter 30

3 CFR - Code of Federal Regulations, Part 40

COMMENTS: No violations observed.

WASTE GENERATED & QUANTITES:

Type of Waste	Quantity/Month
Motor oil	5 gal/mo
Solvents (chemistry, biology lab waste) ~~contains~~ Chlorinated and non-chlorinated solvents, some corrosives.	½ gal/mo

Dr. Elizabeth Center 4/24/91 * Elizabeth M. Center

Received By Date Signature

Total Inspection Time:

ENVIRONMENTAL HEALTH
SAN MATEO COUNTY

Protecting Our Health and Environment

Hazardous Materials Business Plan Inspection Report

San Mateo County Environmental Health Services Division
Certified Unified Program Agency (CUPA)
2000 Alameda de Las Pulgas, Suite 100, San Mateo, CA 94403
Phone: (650) 372-6200 | Fax: (650) 627-8244
http://www.smhealth.org/environ

Business Name: Notre Dame de Namur University			Date: 6/25/2010
Site Address: 1500 Ralston Ave			Phone #: 508-3500
City: Belmont			Zip Code:
Mailing Address:	City:	State:	Zip Code:
Facility Contact Name: Natasha Shaw		Title: Envt Compliance Site Safety Wkr	

Description	Section	In Compliance	Comments
Business Activities	CCR 2729.2	● Yes ○ No ○ N/A	
Business Owner/Operator Ident. Facility/Owner information, Emergency contacts, Certification	CCR 2729.2	● Yes ○ No ○ N/A	
Chemical Inventory Chemical disclosure, Complete information	HSC 25509	● Yes ○ No ○ N/A	
Emergency Preparedness Spill prevention, Emergency response plan, Adequate response equipment	HSC 25504	● Yes ○ No ○ N/A	
Employee Training Chemical safety, Emergency response, Annual documentation	HSC 25504	● Yes ○ No ○ N/A	
Site Map Chemical location, Evacuation route, Assembly area, Complete information	CCR 2729.2	● Yes ○ No ○ N/A	
HMBP Review/Certification Completed minimum every three years	HSC 25505	● Yes ○ No ○ N/A	
HMBP Annual Certification	HSC 25505	○ Yes ○ No ● N/A	
Spill Notification and Reporting	HSC 25507	○ Yes ○ No ● N/A	
Aboveground Petroleum Storage SPCC plan required, SPCC plan on-site	HSC 25270.5	○ Yes ○ No ● N/A	
CalARP Program Registration submitted	HSC 25533	○ Yes ○ No ● N/A	

HMBP Report Narrative: ○ HMBP Review ○ Summary of Violations ○ Notice to Comply ○ Continued

Update HMBP.

Please make any necessary corrections to the violations noted on this inspection report and submit proof of corrective action within **30 DAYS** from the inspection date. **TWO COPIES** of the new or revised HMBP must be submitted upon request.

Consent to Inspect Facility:	Signature:	Inspected by: Robert Feliciano
Printed Name:	Facility Contact Signature:	Date: 6/25/2010

Natacha Shaw
380 Lutaman Ln
Millbrae, CA
94030
tachashaw@gmail.com

nshaw@nshu.edu

SAN MATEO COUNTY
ENVIRONMETNAL HEALTH DIVISION

HAZARDOUS MATERIALS BUSINESS PLAN

SAN MATEO COUNTY
ENVIRONMENTAL HEALTH
DEC 21 1992
RECEIVED

INSTRUCTIONS: Complete for each facility address.

SECTION A. GENERAL BUSINESS INFORMATION

FACILITY IDENTIFCATION

1. Legal Business Name Division of Natural Science & Math College of Notre Dame
2. Business Address 1500 Ralston Ave. Belmont CA. 94002
3. Business Type (sole proprietor, corporation, etc.) Non-profit Organization
4. Property Owner Name Sisters of Notre Dame
5. Property Owner Address as above
   Street City State Zip

CONTACT INFORMATION

1. Contact Name Elizabeth M. Center, Ph.D. Phone 508-3553
2. Mailing Address 1500 Ralston Ave. Belmont, CA. 94002
3. Business Owner Name Sisters of Notre Dame Phone 508-3574

BUSINESS INFORMATION

1. Business Description 4-year College
2. # Employees (per shift) 9 FT and 2PT 3. Square Footage 19,500
4. Dun & Bradstreet # N/A 5. SIC Code #8221
6. EPA Identification # CAD981573678 7. Sewer Permit N/A
8. Fire Permit # no # found on permit 9. Air Permit N/A
10. Industrial process water discharged to sewer _____ (GPD)
11. Any sensitive facilities within 1000 feet? NO YES (name) Notre Dame High School
12. Location of completed Business Plan at facility Saint Mary's Hall Rm.119 and Maintenance

EMERGENCY COORDINATOR INFORMATION

1. Primary Name Dr. Terrill Smith Day Phone (415)508-3554
   Title Health and Safety Officer Night Phone (510)531-6812
2. Alternate Name Mr. George Mayer Day Phone 508-3640 Beeper# 571-4303
   Title Director of Facilities Night Phone (415)566-2971

CERTIFICATION

I certify under penalty of law that I have personnally examined and am familiar with the information submitted in the Business Plan and that the information is true, acurate and complete. I also understand the requirements for updating the inventory (annually) and entire Business Plan (bi-annually).

Elizabeth M. Center — December 17, 1992

SIGNATURE DATE

* **Attach completed Section B (Inventory), Section C - F (Short Form or Long Form Outline) and Section G (Site Maps) and return to Environmental Health (or appropriate Fire agency.**

SECTION C. PREVENTION PLAN

1. How are chemical products/wastes handled, stored and monitored to prevent spills, fires and/or explosions from occurring?

   Waste disposal of spent wastes, laboratory specimens and outdated chemicals is conducted on a yearly or more frequent basis depending on need by a professional management waste company. Spent chemical wastes are collected in safety containers that are kept in the hood in storeroom #3 of Saint Mary's Room 209 for subsequent disposal. In each laboratory, there is a "Lab Safety Box" containing a diagram of the lab and location and identification of major hazards within. Chemicals are stored by compatible groups (see exhibit V), with major flammables in special storage cabinets. Acids and bases are stored separately in plastic tubs (for spill containment) and in separate cabinets that are clearly labeled ACID and BASE respectively. Chemical shelves are all either bermed or are enclosed by cabinet doors which prevent the chemicals from falling to the ground in the event of an earthquake; barriers located in the hoods are for this type of prevention as well. There is a main gas shut-off valve located just outside the door indicated in Exhibit XI. Gas, water and air shut-off valves located in individual laboratories are indicated on maps that are posted in the labs (See Exhibits XIV, XV, XVI and XVII). Telephones are readily available on the first floor of Saint Mary's Hall. Laboratory telephones on the second floor are located in SM 201 and SM 209. Other telephones on the second floor are in offices SM 210, 212, 214 and 216.

2. List emergency equipment maintained on site for use in a possible chemical spill, fire and/or explosion.

   Fire extinguishers, fire hoses, vermiculite, spill pillows, sand and fire blankets.

3. Describe arrangements you have made with local fire, health, and medical agencies to familiarize them with your facility's operation? What should emergency responders do if a release occurs (e.g. leave power on at power supply)?

   The local fire department performs periodic inspections and maintains close contact with College of Notre Dame Security (David Mefford) and the Facility Director (George Mayer).

SECTION D. EMERGENCY RESPONSE PLAN

4. Describe any security system in place at your facility that would assist or impede emergency response personnel upon their arrival at your facility.

   Pull-boxes located on the first floor of Saint Mary's Hall ring in the building as well as at the local fire department. If there was a need to block the entrance of the College for emergency reasons, barriers would be set up by security or maintenance personnel.

SECTION D. EMERGENCY RESPONSE PLAN (cont'd)

5. In the event of a chemical spill each facility is required by State Law to provide an immediate verbal report to:
   a) The local Fire Department (9-911)
   b)The State Office of Emergency Services (OES)
   (800)852-7550 or (916)427-4341
   c)The local Administering Agency: County Health 363-4305
   Brisbane (only) 467-1124

In the event of a release affecting the environment either on or off-site, how will immediate notification and evacuation of employees be conducted? Indicate evacuation routes and assembly areas on the general facility map.

Call 9-911 and evacuate all personnel from Saint Mary's Hall to the adjoining parking lot (see attached evacuation maps and campus map, Exhibits XI, XII and XIII).

SECTION E. NEW EMPLOYEE TRAINING AND ANNUAL REFRESHER PROGRAM

6. Describe the training employees receive in:

- handling of hazardous materials and wastes used at your business;

Faculty are encouraged to attend safety seminars and lectures. We maintain a library of hazardous materials information which includes the following:
1990 Emergency Response Guidebook (U.S. Dept. of Transportation)
Hazards in the Chemical Laboratory(The Royal Society of Chemistry,1981)
Merck indexes both in SM 121 and SM 209
Material Safety Data Sheets (MSDS - See Exhibit I for location)
Laboratory Biosafety Manual (World Health Organization, Geneva, 1983)
The Condensed Chemical Dictionary 10th ed.(by Gessner G. Hawley, 1981)
Material Safety Data Sheets are also kept in maintenance. All faculty and personnel who work in the laboratories must read and sign a "Laboratory Safety" sheet (See exhibits VII and VIII) and must comply with the rules outlined in the document.

Students in science laboratory courses are shown a safety video as well as receiving a list and explanation of safety rules for laboratory work which they must read and sign (See Exhibits IX and X). These "laboratory safety" sheets are kept on file in SM 119. Goggles, in particular, are mandatory. Laboratory "safety procedures" and "laboratory techniques" posters are prominently displayed in the laboratories along with our new "Emergency Spill Response" (See Exhibit VI) information that is now posted in all laboratories. Gloves and masks are available when appropriate. The instructor details hazards and cautions, plus appropriate disposal procedures, for each experiment. Fire extinguishers, fire blankets, first aid kits, eye washes and showers are in each laboratory. Fume hoods are used when appropriate. Substances which may be biohazards are sterilized in an autoclave and laboratory surfaces are treated with disinfectant. We recently installed a telephone in SM 209. Telephones are also in SM 201 and SM 119 (next to and connected with SM 121).

SECTION E. NEW EMPLOYEE TRAINING AND REFRESHER PROGRAM (cont'd)

6. Describe the training new employees will receive in: (cont'd)
   - emergency notification and evacuation of employees and emergency response personnel;

College of Notre Dame maintenance (George Mayer) and security (David Mefford) keep in close contact with local emergency responders. Fire, safety and spill clean-up equipment and materials are used by faculty (or students) if needed. Larger scale emergencies would be met by orderly evacuation of the laboratory and/or building and calling 9-911 emergency services.

   - use of emergency response and personal protective equipment; and

All faculty and staff either know how to use emergency equipment or are instructed on those devices that they have not used before.

   - detection, health and physical hazards of chemicals handled

Faculty and staff working in the laboratories all have backgrounds in the sciences; and therefore, have knowledge of chemicals and their hazards or have the knowledge to use references to find out about a chemical they may not be familiar with. As previously mentioned, we maintain a library of references on health and physical hazards of chemicals.

7. How is the training documented and where is the documentation maintained?

   Signed and dated "Lab Safety" sheets for students, student workers, faculty, and staff are maintained in a file in the Division Chair's office (Dr. Elizabeth Center, SM 119). All other documents having to do with lab safety training are also kept in SM 119.

SECTION F. CLOSURE PLAN

8. Describe procedures that have been established in the event that the facility closes permanently for the decontamination, analysis and disposal of hazardous material/wastes handled on site. Indicate agencies that will be contacted regarding facility closure.

   (See Exhibits XVIII and XIX)

SECTION G. FACILITY SITE MAP

Please see attached Exhibits XI, XII and XIII.

Exhibit V

TABLE 3
STORAGE GROUPS

A. Flammable liquids and solids.
Organic bases (e.g. ammonia and amines).

B. Pyrophoric and water reactive materials.

C. Poisons that are compatible with oxidizers and bases.
Bases that are compatible with oxidizers.

D. 1. Poisons that are compatible with reducing agents (flammables) and acids.
2. Organic acids.
3. Flammable liquids not compatible with bases.
4. Chlorinated solvents.

E. Oxidizers.
Organic peroxides.
Acid oxidizers.

F. Mineral acids. Not including oxidizing or organic acids.

G. PCBs, asbestos and other regulated material.
Non hazardous material.

H. Flammable compressed gases.
Pyrophoric compressed gases.

I. Corrosive compressed gases that are compatible with oxidizers.
Oxidizing compressed gases.
Inert compressed gases.

J. Poison compressed gases.

K. Explosive or other unstable material.

REFERENCE LIST FOR CLASSIFYING CHEMICALS

Dangerous Properties of Industrial Materials, Sixth Edition, N. Irving Sax, Van Nostrand Reinhold Company Inc., 135 West 50th St., New York, New York 10020. 1984.

Registry of Toxic Effects of Chemical Substances, 1979 Edition, Volumes 1 and 2, Richard J. Lewis, Sr. and Rodger L. Tatken, U.S. Department of Health and Human Services, Public Health Services, Center for Disease Control, National Institute for Occupational Safety and Health, Cincinnati, Ohio 45226. September 1980.

The Condensed Chemical Dictionary, Tenth Edition, Gessner G. Hawley, Van Nostrand Reinhold Company Inc., 135 West 50th St., New York, New York 10020. 1981.

Aldrich Catalog/Handbook of Fine Chemicals 1984, Aldrich Chemical Co., P.O. Box 355, Milwaukee, Wisconsin 53201.

Hazardous Materials Regulations of the Department of Transportation, published by the Bureau of Explosives' Tariff No. BOE-6000-B, 1920 "L" St. NW, Washington D.C. 20036.

Exhibit VI

EMERGENCY SPILL PROCEDURES IN THE LABORATORY

- IF THE SPILL IS TAP WATER OR FOOD (WHICH SHOULD NOT BE IN THE LAB) YOU MAY CLEAN THEM WITH PAPER TOWELS.

- IF THE SPILL IS OF A BIOLOGICAL OR CHEMICAL NATURE, DO NOT ATTEMPT TO CLEAN IT UP YOURSELF WITHOUT NOTIFICATION AND INSTRUCTION FROM :

1. YOUR LAB INSTRUCTOR
2. ASSIGNED TEACHING ASSISTANT
3. DEPARTMENT HEAD OR DEPARTMENT LAB ASSISTANT (IF ABOVE, 1 & 2, ARE NOT AVAILABLE)

NEVER DUMP BIOLOGICAL OR CHEMICAL SPILLS OR WIPING MATERIALS OR BROKEN GLASS IN SINKS OR GENERAL WASTE BASKETS.

FOLLOW INSTRUCTIONS FROM THE ABOVE TRAINED PERSONNEL FOR ANY SPILL WHICH MAY CONTAIN HAZARDOUS MATERIAL.

Exhibit VII

DIVISION OF NATURAL SCIENCES AND MATHEMATICS

Safety Procedures

Faculty are encouraged to attend Safety seminars and lectures, funds have been allocated for this purpose.

Waste disposal of spent wastes and out-dated chemicals is conducted on a yearly or biyearly basis as needs dictate. Spent wastes are collected in safety containers for subsequent disposal. In each laboratory there is a "lab safety box" containing a diagram of the laboratory and location and identification of major hazards within. Chemicals are stored by compatible groups, with major flammables in special storage cabinets; appropriate hazard labels are on doors and cabinets. Locations of gas shut-off valves are labeled. Chemical storage rooms are locked.

Students in science laboratory courses are shown a safety video as well as receiving a list and explanation of safety rules for laboratory work. Goggles, in particular, are mandatory. Laboratory "safety procedures" and "laboratory techniques" posters are prominently displayed in the laboratories. Reference books on chemical safety are available in SM 209 and SM 121. Gloves and masks are available when appropriate. The instructor details hazards and cautions, plus appropriate disposal procedures, for each experiment. Fire extinguishers, eye washes, fire blankets and emergency showers are in each laboratory (SM 121, SM 201 and SM 209). Fume hoods are used when appropriate. Substances which may be biohazards are sterilized in an autoclave and laboratory surfaces are treated with disinfectant. We have implemented a program in which students are asked to read and sign a form stating that they have had safety instruction. These forms are kept on file. First Aid Kits are available in each laboratory.

Emergency Procedures

Fire, Safety and Spill clean-up equipment and materials are used by faculty (or students) if needed. Detailed spill clean-up procedures are posted in each laboratory. Supervising faculty members are responsible for laboratory safety. Larger scale emergencies are to be met by evacuation of the laboratory and/or building and by calling 911 (emergency services).

As a faculty member who teaches a laboratory course, I have read the above and agree to follow the above procedures.

Signature _____ Date _____

Revised 8/92
EMC/LAM

Exhibit [redacted]

DIVISION OF NATURAL SCIENCES AND MATHEMATICS

Safety Procedures

Waste disposal of spent wastes and out-dated chemicals is conducted on a yearly or biyearly basis as needs dictate. Spent wastes are collected in safety containers for subsequent disposal. In each laboratory there is a "lab safety box" containing a diagram of the laboratory and location and identification of major hazards within. Chemicals are stored by compatible groups, with major flammables in special storage cabinets; appropriate hazard labels are on doors and cabinets. Locations of gas shut-off valves are labeled. Chemical storage rooms are locked.

Students in science laboratory courses are shown a safety video as well as receiving a list and explanation of safety rules for laboratory work. Goggles, in particular, are mandatory. Laboratory "safety procedures" and "laboratory techniques" posters are prominently displayed in the laboratories. Reference books on chemical safety are available in SM 209 and SM 121. Gloves and masks are available when appropriate. The instructor details hazards and cautions, plus appropriate disposal procedures, for each experiment. Fire extinguishers, eye washes, fire blankets and emergency showers are in each laboratory (SM 121, SM 201 and SM 209). Fume hoods are used when appropriate. Substances which may be biohazards are sterilized in an autoclave and laboratory surfaces are treated with disinfectant. We have implemented a program in which students are asked to read and sign a form stating that they have had safety instruction. These forms are kept on file. First Aid Kits are available in each laboratory.

Emergency Procedures

Fire, Safety and Spill clean-up equipment and materials are used by faculty (or students) if needed. Detailed spill clean-up procedures are posted in each laboratory. Supervising faculty members are responsible for laboratory safety. Larger scale emergencies are to be met by evacuation of the laboratory and/or building and by calling 911 (emergency services). Immediate notification of supervising faculty members with regard to any emergency situation is required.

As a secretary, laboratory technician, or student worker in the Division of Natural Sciences and Mathematics, I have read the text above, as well as the safety procedure forms for the biology and chemistry labs (see attached) and agree to follow the procedures noted on all three forms.

Signature _____ Date _____

Revised 8/92
EMC/LAM

Exhibit IX

BIOLOGY LABORATORY SAFETY

1. EYE PROTECTION (GOGGLES) MUST BE WORN WHEN WORKING WITH ACIDS, BASES AND SOLVENTS. KNOW THE LOCATION OF THE EYEWASH. IF ANYTHING IS SPLASHED INTO THE EYE, THE EYE SHOULD BE FLUSHED WITH LARGE AMOUNTS OF WATER. IT IS NOT A GOOD IDEA TO WEAR CONTACT LENSES IN THE LAB.

2. TAKE CARE WHEN USING AN OPEN FLAME IN THE LABORATORY. MANY ORGANIC SOLVENTS ARE FLAMMABLE AS WELL AS CLOTHES AND HAIR. THEREFORE, BE CONSCIOUS OF YOUR ENVIRONMENT, TAKE CARE WITH LONG-SLEEVED CLOTHING AND LONG HAIR SHOULD BE TIED BACK WHEN USING A BUNSEN BURNER. KNOW THE LOCATION OF THE SHOWER, THE FIRE BLANKET AND THE FIRE EXTINGUISHER. MOST FIRES THAT ARE CONTAINED WITHIN A BEAKER CAN BE SMOTHERED BY PUTTING A NON-FLAMMABLE COVER OVER THEM. VERMICULITE IS ALSO AVAILABLE FOR SMOTHERING SMALL, LOCALIZED FIRES.

3. MINIMIZE YOUR EXPOSURE TO ORGANIC SOLVENTS. MANY ARE TOXIC AND/OR CARCINOGENIC. USED PROPERLY, THE HAZARD IS MINIMAL. DO NOT EVAPORATE SOLVENTS EXCEPT IN THE HOOD. DO NOT LEAVE OPEN FLASKS STANDING AROUND. DISCARD WASTE SOLVENT IN THE APPROPRIATE CONTAINER AS INDICATED BY YOUR INSTRUCTOR. THESE SOLVENTS SHOULD NEVER BE DISPOSED OF BY POURING DOWN THE SINK, BOTH FOR FLAMMABILITY AND TOXICITY REASONS.

4. NEVER POUR ANY REAGENT BACK INTO THE STOCK BOTTLE AS THIS MAY CAUSE CONTAMINATION OF THE STOCK.

5. DO NOT THROW ANYTHING DOWN THE DRAIN WITHOUT FIRST CONTACTING THE INSTRUCTOR FOR PROPER DISPOSAL PROCEDURES. PLACE CONTAMINATED GLASSWARE IN DISINFECTANT.

6. DO NOT PERFORM ANY UNAUTHORIZED EXPERIMENTS.

7. NEVER SMOKE OR EAT IN THE LAB. SMOKING AND EATING IS ALSO PROHIBITED IN THE HALLWAY.

8. SHOES (NOT INCLUDING SANDALS) SHOULD BE WORN AT ALL TIMES. A LAB COAT IS RECOMMENDED AS IT WILL PROTECT YOUR CLOTHES. GLOVES SHOULD BE WORN WHEN WORKING WITH CHEMICALS AND ORGANISMS.

9. REPORT ANY INJURY, SPILLS OR EMERGENCY TO THE INSTRUCTOR.
   - A. WASH EYES WITH COPIOUS AMOUNTS OF WATER IF ANY CHEMICAL ENTERS THEM.
   - B. MINOR BURNS SHOULD BE IMMERSED IN COLD WATER.
   - C. CUTS SHOULD BE WASHED AND BLEEDING STOPPED BY PRESSURE. KNOW THE LOCATION OF THE FIRST AID KIT.
   - D. IN CASE OF AN ACID BURN, NEUTRALIZE WITH A SODIUM BICARBONATE SOLUTION AND RINSE WITH LOTS OF WATER. FOR AN ALKALI BURN, NEUTRALIZE WITH A WEAK ACIDIC SOLUTION AND RINSE WITH WATER.

10. AS A ROUTINE, WASH YOUR HANDS BEFORE LEAVING THE LABORATORY. WASH YOUR BENCH WITH DISINFECTANT AFTER WORKING WITH ORGANISMS.

I HAVE READ AND UNDERSTAND THE ABOVE RULES OF LABORATORY SAFETY.

DATE _____ SIGNATURE _____

REVISED 8/92
EMC/LAM

Exhibit X

CHEMISTRY LABORATORY SAFETY

READ PP. XIX-XXXII, EXPERIMENTAL CHEMISTRY 2ND ED. BY JAMES F. HALL (GENERAL CHEMISTRY) OR READ PP. 4-13, ORGANIC LABORATORY TECHNIQUES BY PAVIA, LAMPMAN AND KRIZ (ORGANIC CHEMISTRY).

1) EYE PROTECTION (GOGGLES) MUST BE WORN AT ALL TIMES. KNOW THE LOCATION OF THE EYEWASH. IF ANYTHING IS SPLASHED INTO THE EYE, THE EYE SHOULD BE FLUSHED WITH LARGE AMOUNTS OF WATER. IT IS NOT A GOOD IDEA TO WEAR CONTACT LENSES IN THE LAB.

2) TAKE CARE WHEN USING AN OPEN FLAME IN THE LABORATORY. MANY ORGANIC SOLVENTS ARE FLAMMABLE AS WELL AS CLOTHES AND HAIR. THEREFORE, BE CONSCIOUS OF YOUR ENVIRONMENT, TAKE CARE WITH LONG-SLEEVED CLOTHING, AND TIE BACK LONG HAIR WHEN USING A BUNSEN BURNER. KNOW THE LOCATION OF THE SHOWER, THE FIRE BLANKER, AND THE FIRE EXTINGUISHERS. MOST FIRES THAT ARE CONTAINED WITHIN A BEAKER CAN BE SMOTHERED BY PUTTING A NON-FLAMMABLE COVER OVER THEM. SAND IS ALSO AVAILABLE FOR SMOTHERING SMALL, LOCALIZED FIRES.

3) MINIMIZE YOUR EXPOSURE TO ORGANIC SOLVENTS. MANY ARE TOXIC AND/OR CARCINOGENIC. USED PROPERLY, THE HAZARD IS MINIMAL. DO NOT EVAPORATE SOLVENTS EXCEPT IN THE HOOD. DO NOT LEAVE OPEN FLASKS STANDING AROUND. DISCARD WASTE SOLVENT IN THE APPROPRIATE CONTAINER AS INSTRUCTED BY YOUR INSTRUCTOR. THESE SOLVENTS SHOULD NEVER BE DISPOSED OF BY POURING DOWN THE SINK, BOTH FOR FLAMMABILITY AND TOXICITY REASONS.

4) NEVER POUR ANY REAGENT BACK INTO THE STOCK BOTTLE.

5) DON'T THROW ANYTHING DOWN THE DRAIN WITHOUT FIRST CONTACTING THE INSTRUCTOR FOR PROPER DISPOSAL PROCEDURES.

6) DO NOT PERFORM ANY UNAUTHORIZED EXPERIMENTS.

7) NEVER EAT, DRINK OR SMOKE IN THE LAB.

8) SHOES (NOT INCLUDING SANDALS) SHOULD BE WORN AT ALL TIMES. A LAB COAT IS RECOMMENDED AS IT WILL PROTECT YOUR CLOTHES.

9) REPORT ANY INJURY, CHEMICAL SPILL OR EMERGENCY TO THE INSTRUCTOR
   A. WASH EYES WITH COPIOUS AMOUNTS OF WATER IF ANY CHEMICAL ENTERS THEM.
   B. MINOR BURNS SHOULD BE IMMERSED IN COLD WATER.
   C. CUTS SHOULD BE WASHED AND BLEEDING STOPPED BY PRESSURE. KNOW THE LOCATION OF THE FIRST-AID KIT.
   D. IN CASE OF AN ACID BURN, NEUTRALIZE WITH A SODIUM BICARBONATE SOLUTION AND RINSE WITH LOTS OF WATER. FOR AN ALKALI BURN, NEUTRALIZE WITH A WEAK ACIDIC SOLUTION AND RINSE WITH WATER.

10) EACH STUDENT WILL BE ISSUED A KEY FOR THEIR LOCKER. ANY LOST KEY WILL COST THE STUDENT $5.00 TO REPLACE.

11) BREAKAGE OF ANY GLASSWARE ISSUED TO THE STUDENT OVER $10.00 WILL BE CHARGED TO THE STUDENT.

I HAVE READ AND UNDERSTAND THE ABOVE RULES OF LABORATORY SAFETY.

DATE _____ SIGNATURE _____

Revised 8/92
EMC/lam

Exhibit XVIII

PROCEDURE PLAN FOR HAZARDOUS MATERIALS RELEASES
COLLEGE OF NOTRE DAME

Purpose: To notify all employees at College of Notre Dame of the proper procedure for reporting a hazardous materials release of a chemical or a biological material that could endanger life or the environment.

Background: Chemical and biological materials at College of Notre Dame are listed, handled and stored in compliance with federal and local laws. Appropriate personnel are trained in the nature and handling of these materials. The materials are normally of no threat to the community. In the event of an accident or a natural disaster, all College employees need to be aware of proper procedures for notification of appropriate College personnel and outside emergency agencies for immediate response if necessary.

Report of a suspected or potential release of a chemical or biological hazardous material will be treated by the College personnel and authorities as a fact and not a possibility. If the appointed division representative or supervisor in charge of responsibility for hazardous materials and releases is not immediately available then it will be up to the individual who is first on site to make the determination of danger and possible threat to life and the environment. In advance, lists of all hazardous materials kept on campus will be available at the Office of Natural Science. In case of an a emergency the first on site will have to decide the nature of the threat and, if not familiar with the materials involved, will have to consult with College personnel or emergency outside personnel at the time of release and present as complete a description as possible. A list of notification steps to present information, the appropriate College personnel and the outside agencies to notify follow.

Reporting Steps:

If safe to do so, the reporting party should provide the following information:

1) Location of incident.
2) Type of incident (spill, leak, fire,, explosion, auto accident, etc.).
3) General description of the type of hazardous material (caustic, poison, flammable liquid, gas, biological agent, etc).
4) Best direction of approach by emergency response units.
5) Estimate need of ambulances or other special equipment.

Exhibit XIX

PROCEDURE PLAN FOR HAZARDOUS MATERIALS RELEASES
COLLEGE OF NOTRE DAME

College Personnel To Notify:

Mr. George Mayer: Director of Campus Facilities and Person in charge of campus coordination for hazardous materials release. If George is not available, please contact Mr. Joseph M. Karingada, Vice President for Finance and Administration.

Ms. Mariann Thomas: Campus Public Relations. All non-emergency information and media information must go through Ms. Thomas. To avoid confusion and possible release of misinformation no information should be given by any College personnel directly to the media but should be given directly to Ms. Thomas.

Mr. David Mefford: Security Supervisor. Mr. Mefford should be contacted for all emergencies.

Dr. Terrill C. Smith: Representing the Division of Science and Math.

Mr. John Levendowski: Representing the Division of Fine and Performing Arts

Mr. Bill Brown: Representing campus Maintenance.

Mr. Zachary Traywick: Representing campus Grounds and pesticide control.

Belmont Fire Department

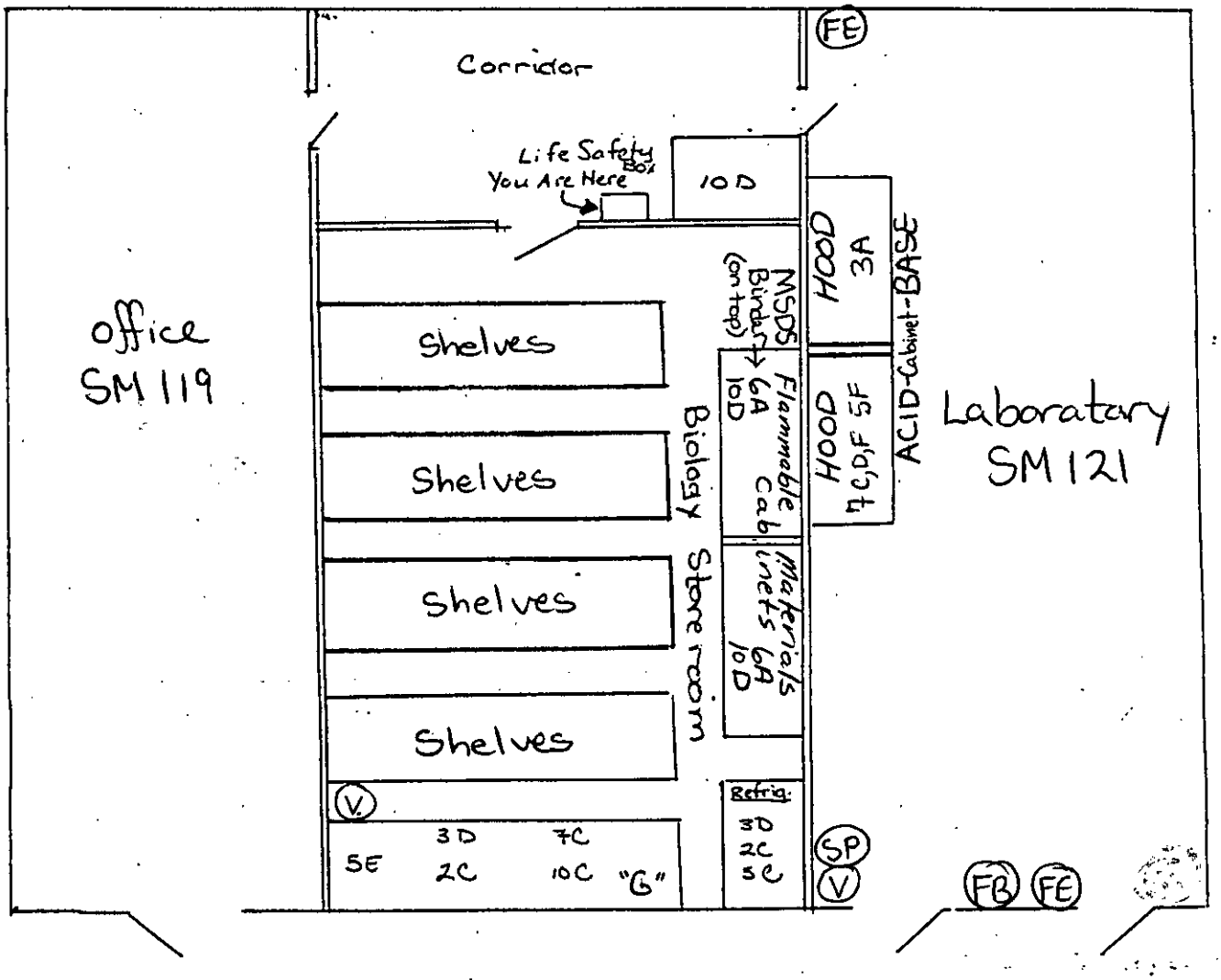
San Mateo Health Department

TCS/ebp
Revised: 11/1/90

Exhibit I

CHEMICAL STORAGE MAP

Building Saint Mary's Hall Room # SM121 Store Room Date 12-8-92



KEY TO MAP

1 Compressed Gasses **2** Severe Poison **3** Moderate Poisons **4** Water Reactives
5 Oxidizers **6** Flammables **7** Corrosives **8** Radiological **9** Biological
10 Other Hazards Slight Poison, Suspect Carcinogen
"G" = Non-Hazardous Chemicals

Please see Exhibit "Storage Groups" for key to letters

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LIFE SAFETY BOX SYSTEM
Form 3-85 05-500

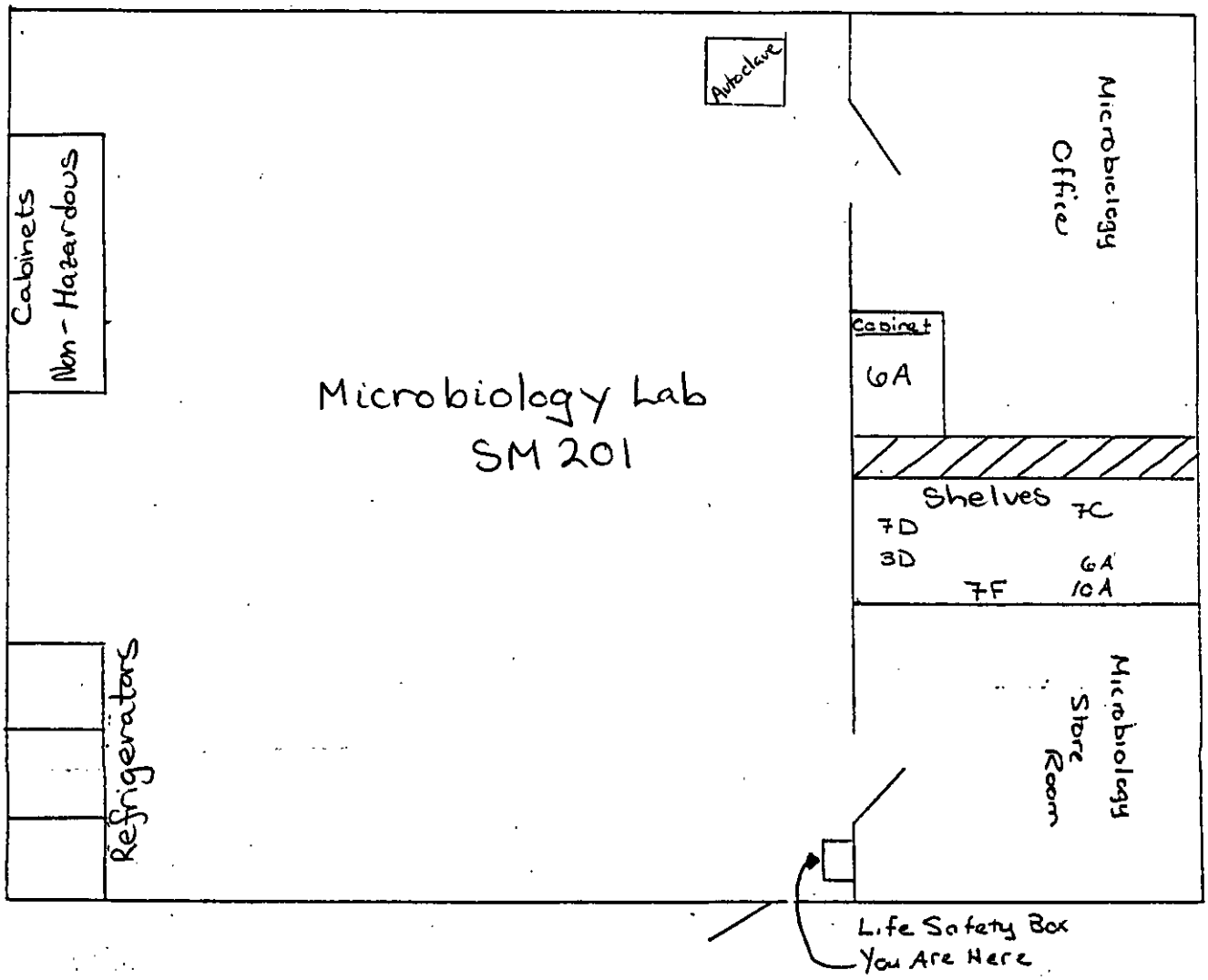
(FE) = Fire Extinguisher (V) = Vermiculite Approved by
(FB) = Fire Blanket (SP) = Spill Pillows Initial EMC Date 12-17-92

Exhibit II

CHEMICAL STORAGE MAP

Building St. Mary's Hall Room # 201 Date 12-8-92

College of Notre Dame



KEY TO MAP

1 Compressed Gasses **2** Severe Poison **3** Moderate Poisons **4** Water Reactives
5 Oxidizers **6** Flammables **7** Corrosives **8** Radiological **9** Biological
10 Other Hazards Slight Poisons Suspect Carcinogens

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LIFE SAFETY BOX SYSTEM
Form 3-85 05-500

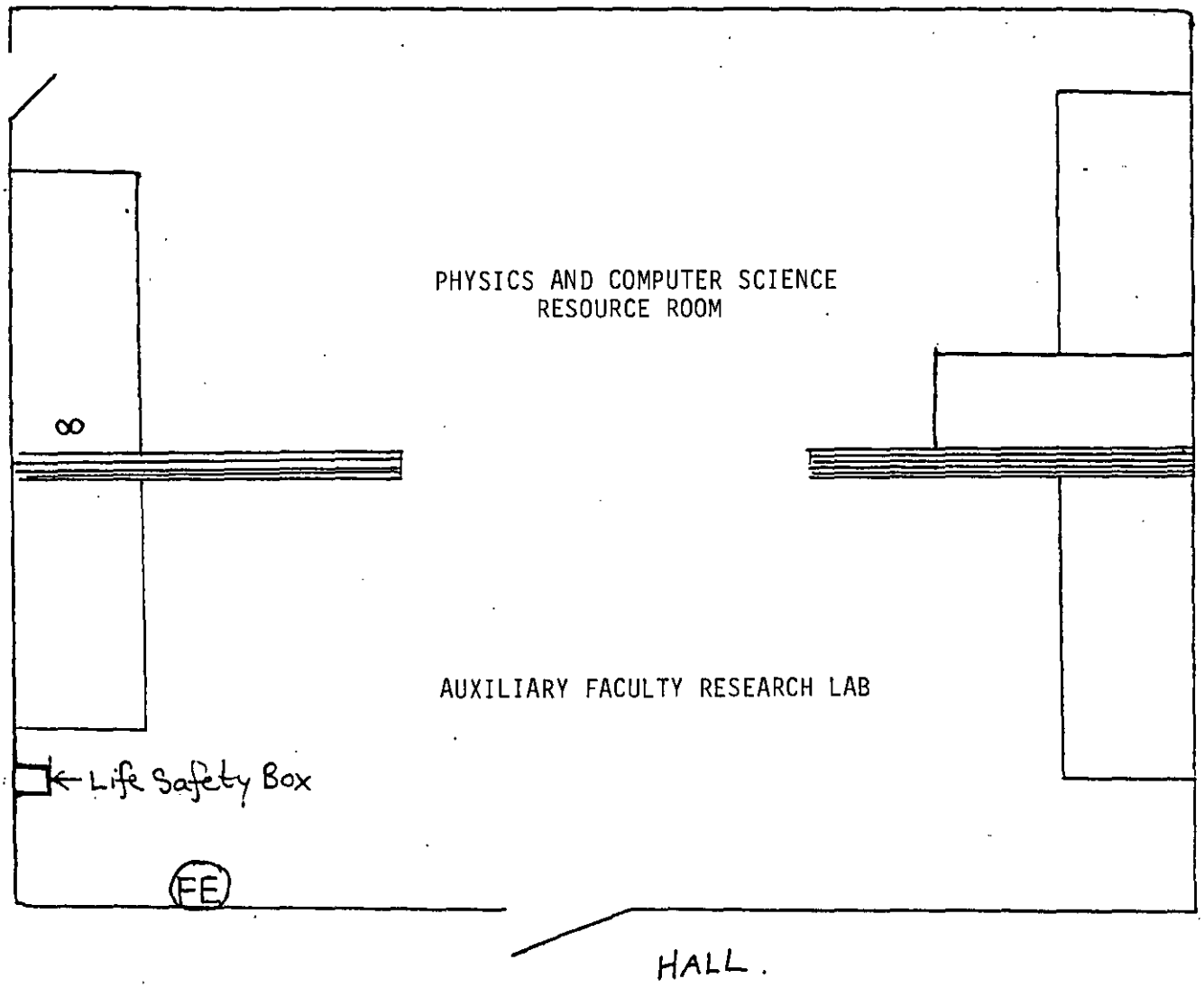
Approved by
Initial EMC Date 12-17-92

Exhibit III

CHEMICAL STORAGE MAP

Building Saint Mary's Hall Room # 205 Date 12-8-92

College of Notre Dame



KEY TO MAP

1 Compressed Gasses **2** Severe Poison **3** Moderate Poisons **4** Water Reactives
5 Oxidizers **6** Flammables **7** Corrosives **8** Radiological **9** Biological
10 Other Hazards _____ _____ _____
_____ _____ _____

(FE) = Fire Extinguisher

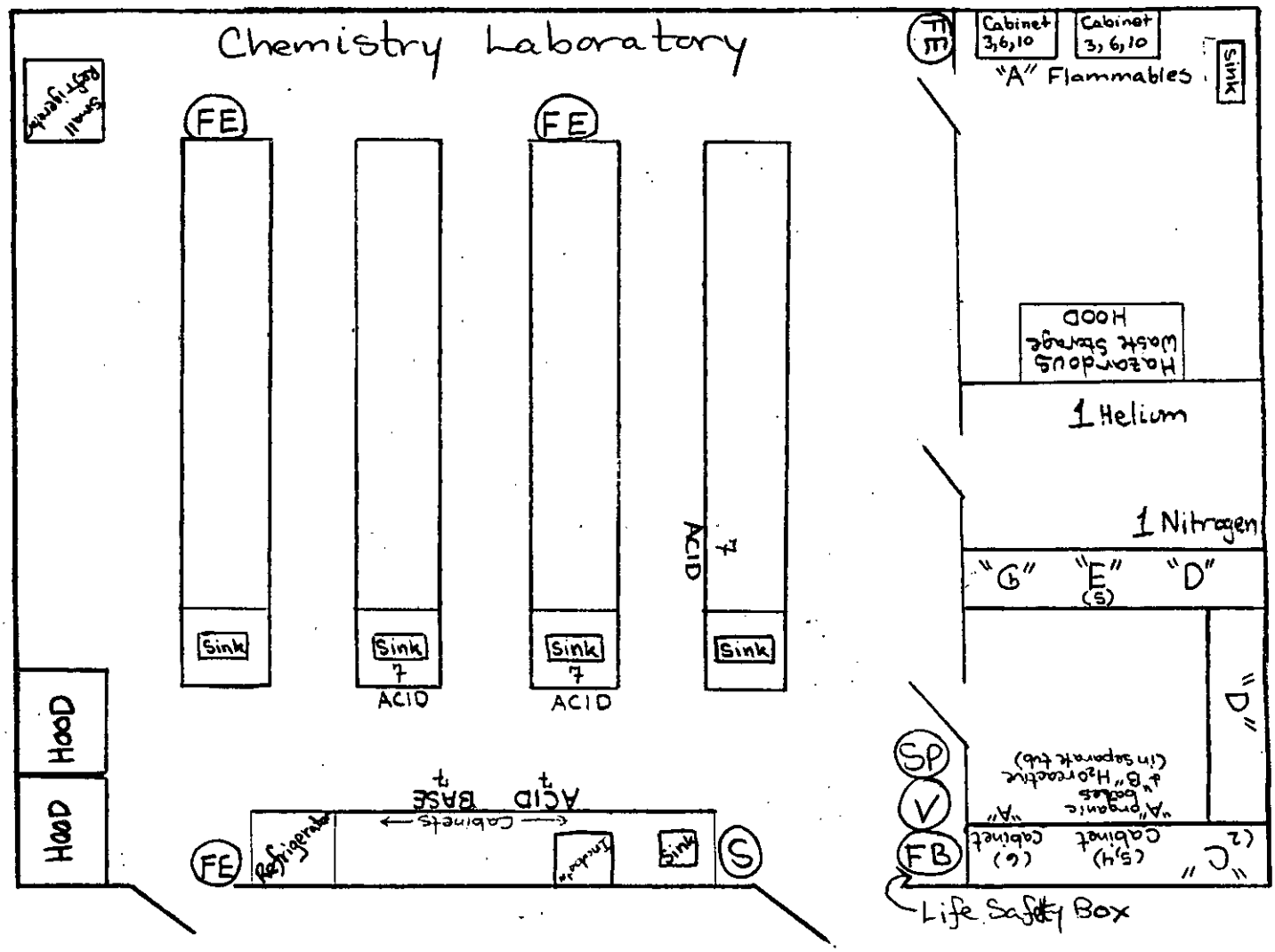
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Form 3-85 05-500

Approved by
Initial EMC Date 12-17-92

Exhibit IV

CHEMICAL STORAGE MAP

Building Saint Mary's Room # 209 Date 12-4-92



KEY TO MAP

1 Compressed Gasses **2** Severe Poison **3** Moderate Poisons **4** Water Reactives
5 Oxidizers **6** Flammables **7** Corrosives **8** Radiological **9** Biological
10 Other Hazards Please see attached "Storage Groups" sheet (A-K)
Slight Poison Suspect Carcinogen

(FE) = Fire Extinguisher (FB) = Fire Blanket
(S) = Shower (V) = Vermiculite
(SP) = Spill Pillows

Approved by
Initial EMC Date 12-17-92

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LIFE SAFETY BOX SYSTEM
Form 3-85 05-500

HAZARDOUS MATERIALS BUSINESS PLAN (HMBP)

SAN MATEO COUNTY DIVISION OF ENVIRONMENTAL HEALTH
590 HAMILTON STREET, 4TH FLOOR, REDWOOD CITY, CA 94063
TELEPHONE: (415) 363-4305

SAN MATEO COUNTY
ENVIRONMENTAL HEALTH

MAR 31 1993
RECEIVED

NOTE: Sections A and B must be completed for each separate facility location (HMBP only).
Sections A and C-G must be completed to comply with the Hazardous Waste Contingency Plan.

SECTION A. GENERAL BUSINESS INFORMATION

FACILITY IDENTIFICATION

1. Legal Business Name College of Notre Dame - Madison Arts Center
2. Business/ Site Address 1500 Ralston Ave · Belmont, CA 94002
3. Business Phone Number 415·508·3554
4. Business Type (sole proprietor, corporation, etc.) Non-Profit Education
5. Property Owner Name Sisters of Notre Dame
6. Property Owner Address Above

CONTACT INFORMATION

1. Contact Name Terrill Smith / George Mayer Phone 415·508·3554 Ext. 554
2. Mailing Address St. Marys · 1501
3. Business Owner Name Above Phone
4. Business Owner ID/DL # SSN

BUSINESS INFORMATION

1. Business Description 4 Year College
2. # Employees
3. Square Footage Work Storage Area ± 2500 Ft
4. Dun & Bradstreet # N A
5. SIC Code
6. EPA Identification # CAD981573678
7. Sewer Permit NA
8. Fire Dept. Permit # No Number
9. Air Permit NA
10. Are there any schools, hospitals or health care facilities located within 1000 feet of the business?
    NO __ YES__ (Name of facility)
11. Location of the HMBP Science Office C.S.M.H and Maintenance Office in Madison Art

EMERGENCY COORDINATOR INFORMATION

1. Primary Name Terrill Smith — Day Phone 508·3554
   Title Env. Safety Officer — Night Phone 510·581·6812
2. Alternate Name George Mayer — Day Phone 508-5640
   Title Director of Facilities — Night Phone 566-2971
   Beeper #571-4308

CERTIFICATION

I certify that I have examined and am familiar with the information submitted in the HMBP or Contingency Plan and that the information is true, accurate and complete to the best of my knowledge or ability.

SIGNATURE	PRINT NAME	TITLE	DATE
Terrill C. Smith	Terrill C. Smith	Env. Safety Health Officer Ph.D., M.P.H., REHS. #6187	3/2/93

BUSINESS NAME [redacted]

BUSINESS ADDRESS [redacted]

SECTION C. PREVENTION PLAN

1. Describe how chemical products/wastes are managed, stored and monitored to prevent a spill or release from occurring.
Stored in locked cabinets: Earthquake and fire codes and all other regs and regulations are followed

2. List all emergency equipment (e.g., spill control, fire extinguishers) on-site that can be used for chemical spill, fire, explosion or other hazardous materials emergency.
for these Art and theater facilities only supplies of low or NO toxicity are kept (flammable) fire extinguishers and basic first aid kits in workrooms

3. Describe arrangements or activities you have with local fire, health and medical agencies to familiarize them with your facility's operation.
Regular Inspections and codes met

SECTION D. EMERGENCY RESPONSE PLAN

NOTE: In the event of a reportable release or threatened chemical release (see Instruction Packet Section D.2) each facility is required by state law to provide immediate verbal notification to:

a) The local Fire Department (911)
b) The San Mateo County Environmental Health Division (415) 363-4305
c) The State Office of Emergency Services (OES)
(800) 852-7550 or (916) 427-4341

4. Describe any devices or control measures (e.g. security system, Knox Box) that would assist or impede emergency response personnel upon their arrival at your facility during an emergency.
David Metford Security & Safety for CAMPUS has met with local fire and police agencies- local agencies have all necessary campus information

5. Describe procedures to ensure notification and evacuation of employees in the event of an emergency. Evacuation routes and assembly areas must be indicated on the site map(s). (see Section G). CALL 9-911 - EVACUATION MAPS POSTED
All posted- and responsible leaders familiar with procedures- employees and students given verbal and written instructions (on record)

6. Describe procedures that will be implemented in the event of a chemical release, fire or explosion.
code procedures and appropriate implementation and Notification in Event of release, fire or explosion or any other emergency

SECTION E. NEW EMPLOYEE TRAINING AND ANNUAL REFRESHER PROGRAM

NOTE: EMPLOYEE HAZARDOUS MATERIALS TRAINING MUST BE CONDUCTED INITIALLY FOR NEW HIRES WITH REFRESHER TRAINING AT LEAST YEARLY THEREAFTER.

7. Describe the training employees receive in:
   a) Safe handling of hazardous materials and wastes used at your business
   b) Emergency response procedures including notification and evacuation
   c) Use of emergency response equipment
   d) Coordination with local emergency responders

All involved faculty and staff are trained and or certified in handling - on-going staff and faculty sessions are held during the year

8. How is the initial/refresher training documented and where is the documentation maintained?

Maintenance Office for staff - C Madison Rm - 1st floor)
S. Mary's Hall for faculty in Science

SECTION F. CLOSURE PLAN

NOTE: SAN MATEO COUNTY ENVIRONMENTAL HEALTH MUST BE NOTIFIED PRIOR TO IMPLEMENTATION OF CLOSURE ACTIVITIES.

9. Describe the procedures established in accordance with current hazardous waste regulations that would be implemented in the event that the facility closes.
   This should address hazardous materials removal and hazardous waste disposal. Include information regarding site decontamination, as well as agencies to be notified regarding closure.

SECTION G. FACILITY SITE MAP

Prepare a site map using the attached blank form and the legend provided on the back portion of the form. Include all applicable information as specified in Section G of the Instruction Packet. Make sure that you copy both sides of the map form when you submit the HMBP.

CHEMICAL INVENTORY FORM

DATE: 2/23/93 PAGE 2 OF 2

INSTRUCTIONS: Complete a separate form for each building or area where hazardous materials or waste are located. Please refer to the instruction packet and photo copy extra copies of this form before completing it.

BUSINESS NAME: College of Notre DAME BUILDING/AREA NAME: MAdison Art Center

BUSINESS ADDRESS: 1500 Ralston Ave / Belmont ROOM NAME/NUMBER: Art supplies / Print Room - Photolab

1 PRODUCT/WASTE DESCRIPTION	2 CHEMICAL ID	3 QUANTITY	4 HAZARD CLASS	5 STORAGE	6 HAZARDS	7 OTHER (Circle)
1. Name	a) DOT#	a) Max. amt.	a) Code	a) Container	a) Health	a) Waste
a) Ingredient %	b) CAS#	b) Lg. Cont.	b) Subcode	b) Pressure	b) Physical	b) Acute
b) Ingredient %	c) Waste Code			c) Temp. F		c) Annual Amt

1. Universal Etch Ground	UN/NA# C	LBS/GAL/CU.FT.		a) F	a) None	a) Yes / (No)
a) Vmp Naphtha 79%	CAS# b) 64742-89-8	a) ±5	a) FL	b) E	b) ventila-	b) Yes / No
b) ____ ____%	c) ____	b) ____	b) ____	c) ____	tion	c) ____
2. Graphic Gum Arabic	UN/NA# ____	LBS/GAL/CU.FT.		a) F	a) None	a) Yes / No
a) .0025 Phenol %	CAS# b) 8002-43-5	a) ±5	a) —	b) ____	b) Low	b) Yes / No
b) ____ ____%	c) ____	b) ____	b) ____	c) ____	Conc	c) ____
3. Mineral Spirits - Petroleum	UN/NA# ____	LBS/GAL/CU.FT.		a) ____	a) ____	a) Yes / No
a) " " 39%	CAS# b) 8052-41-3	a) ±10	a) C1	b) ____	b) ____	b) Yes / No
b) ____ ____%	c) ____	b) ____	b) ____	c) ____		c) ____
4. Photoemulsion Sens	UN/NA# 4574	LBS/GAL/CU.FT.		a) F	a) Low Conc	a) Yes / No
a) Ammonium Bichromate 3%	CAS# b) 7789-09-5	a) ±5	a) Pois B	b) ____	b) None	b) Yes / No
b) ____ ____%	c) ____	b) ____	b) ____	c) ____	cannot Enter Water Source	c) ____
5. Inks & Colors (Asst)	UN/NA# ____	LBS/GAL/CU.FT.		a) ____	a) ____	a) Yes / No
a) On MSDS ____ ____%	CAS# b) ____	a) ____	a) ____	b) ____	b) ____	b) Yes / No
b) No Hazrd Non-toxic ____%	c) ____	b) ____	b) ____	c) ____		c) ____

STORAGE CONTAINER TYPES

A = Aboveground Tank
B = Below ground Tank
C = Tank inside Building
D = Steel Drum
E = Plastic or Non-Metal Drum
F = Can
G = Carboy
H = Silo
I = Fiberdrum
J = Bag
K = Box
L = Cylinder
M = Glass Bottle or Jug
N = Plastic
O = Tote Bin
P = Tank Wagon
Q = Rail Car
R = Other

PRESSURE CODES

1 = Above Ambient
2 = Ambient
3 = Below Ambient

TEMPERATURE CODES

1 = Above Ambient
2 = Ambient
3 = Below Ambient

HEALTH AND PHYSICAL HAZARDS

1 = Immediate (Acute) Health Hazard
2 = Delayed (Chronic Health Hazard
3 = Fire Hazard
4 = Sudden Release of Pressure Hazard
5 = Reactive Hazard

CHEMICAL INVENTORY FORM

DATE: 2/23/93 PAGE 1 OF 2

INSTRUCTIONS: Complete a separate form for each building or area where hazardous materials or waste are located. Please refer to the instruction packet and photo copy extra copies of this form before completing it.

BUSINESS NAME: College of Notre DAME BUILDING/AREA NAME: Madison Art Center

BUSINESS ADDRESS: 1500 Ralston Ave/Belmont ROOM NAME/NUMBER: Art/Printroom/Photolab

1 PRODUCT/WASTE DESCRIPTION	2 CHEMICAL ID	3 QUANTITY	4 HAZARD CLASS	5 STORAGE	6 HAZARDS	7 OTHER (Circle)
1. Name	a) DOT#	a) Max. amt.	a) Code	a) Container	a) Health	a) Waste
a) Ingredient %	b) CAS#	b) Lg. Cont.	b) Subcode	b) Pressure	b) Physical	b) Acute
b) Ingredient %	c) Waste Code			c) Temp. F		c) Annual Amt

1. Speedball Photo Emulsion — UN/NA# ASTM-D4236 — LBS/GAL/CU.FT. — a) C1 — a) F — a) None — a) Yes / (No)
   a) Ethyl Alc 4 % — CAS# b) — a) 10 — b) — b) — b) Yes / No
   b) — % — c) — b) — c) — c) —

2. Oilbased Ink-Blk — UN/NA# 5144 — LBS/GAL/CU.FT. — Low % — a) F — a) None — a) Yes / (No)
   a) Pb .008% — CAS# b) — a) — a) NA — b) — b) With — b) Yes / No
   b) ~~Assorted Oil Base~~ % — c) — b) — b) — c) — Vent. c) —

3. ±12 Assorted Oil Based Inks — UN/NA# — LBS/GAL/CU.FT. — Low % — a) R — a) None — a) Yes / (No)
   a) trace Pigments % — CAS# b) — a) — a) No known — b) — b) — b) Yes / No
   b) All on MSDS Sheet % — c) — b) — b) Has And c) — c) —

4. Graphic Liquid Asphaltum — UN/NA# — LBS/GAL/CU.FT. — a) F — a) None — a) Yes (No)
   a) Mineral Spirit 50% — CAS# b) — a) — a) FL — b) — b) — b) Yes / No
   b) Asphalt 50% — c) — b) — b) NA c) — c) —

5. Graphic Varnish — UN/NA# — LBS/GAL/CU.FT. — a) F — a) None — a) Yes / No
   a) Shellac 35% — CAS# b) — a) — a) — b) — b) — b) Yes / No
   b) Denatured Alc 65% — c) — b) — b) FL c) — c) —

STORAGE CONTAINER TYPES

A = Aboveground Tank
B = Below ground Tank
C = Tank inside Building
D = Steel Drum
E = Plastic or Non-Metal Drum
F = Can
G = Carboy
H = Silo
I = Fiberdrum
J = Bag
K = Box
L = Cylinder
M = Glass Bottle or Jug
N = Plastic
O = Tote Bin
P = Tank Wagon
Q = Rail Car
R = Other

PRESSURE CODES

1 = Above Ambient
2 = Ambient
3 = Below Ambient

TEMPERATURE CODES

1 = Above Ambient
2 = Ambient
3 = Below Ambient

HEALTH AND PHYSICAL HAZARDS

1 = Immediate (Acute) Health Hazard
2 = Delayed (Chronic Health Hazard
3 = Fire Hazard
4 = Sudden Release of Pressure Hazard
5 = Reactive Hazard

SAN MATEO COUNTY
DEPARTMENT OF HEALTH SERVICES
OFFICE OF ENVIRONMENTAL HEALTH

HAZARDOUS MATERIAL BUSINESS PLAN

RECEIVED APR 19 1988

Please Print or Type

A. BUSINESS NAME
Division of Science and Mathematics
College of Notre Dame

B. BUSINESS PHONE
(415) 593-1601, Ext. 240

C. OWNER
Sisters of Notre Dame

D. SIC CODE
#8221

E. ADDRESS OF BUSINESS OR FACILITY
College of Notre Dame
St. Mary's Hall
1500 Ralston Ave. Belmont, CA 94002

F. MAIL ADDRESS
same

H. EMERGENCY CONTACT PERSON

	Name & Title		24-Hour Phone Numbers Business	Non-Business
Primary	Mr. Joseph Karingada Vice President for Finance and Administration		(415) 593-1601, Ext. 274	Unlisted
Alternate	Dr. Mary Ulrich Head, Department of Chemistry	Mainly rms. SM 203 SM 205 SM 209	(415) 593-1601, Ext. 262	(408) 723-2610
Alternate	Dr. Elizabeth Center Head, Department of Biology	Mainly rms. SM 201 SM 121	(415) 593-1601, Ext. 353	(415) 325-4217

Mary Ulrich 3-28-88

Elizabeth Center 3-28-88

VI

George Mayer 593-1601 x568

COLLEGE OF NOTRE DAME

GEORGE MAYER
Director of Facilities

1500 Ralston Avenue • Belmont, CA 94002 • (415) 593-1601

J. SITE LAYOUT AND FACILITY DIAGRAMS

Attach an annotated map of the facility sufficient to allow fire, safety, health, and other appropriate personnel to adequately respond to an emergency at your facility and indicate if it is available on site to first responders. See instructions.

K. NUMBER OF EMPLOYEES 8 FT; 5 PT

L. SIZE OF FACILITY IN SQ. FT. 19,500

M. EMERGENCY RESPONSE PLANS AND PROCEDURES

Emergency Response and Evacuation Plan for your business:
Call 9 - 911 and Evacuate all personnel from St. Mary's to the parking lot adjoining St. Mary's.

(See instructions. Use additional sheets as required.)

N. EMPLOYEE TRAINING PROGRAM

Initial and annual refresher training plan for your business:

The attached list of procedures was filed with the Director of Personnel and then distributed to full-time teaching faculty in Biology & Chemistry on April 1, 1986. In addition, we maintain files of the "Material Safety Data Sheets." ⟶ (see next page)

(See instructions. Use additional sheets as required.)

I certify that the information contained in this business plan is accurate, that the plan meets the requirements of Chapter 6.95 (Section 25500 et seq.) of the Health and Safety Code, that amendments and revisions to it will be submitted in accordance with that Chapter, and that I am authorized to make this certification on behalf of the above-named business.

Signature _____ Title _____ Date: _____

If this is not an initial submission, date of last change: _____

Employee Training

Faculty are encouraged to attend Safety seminars and lectures.

Waste disposal of spent wastes and out-dated chemicals is conducted on a yearly or biyearly basis as needs dictate. Spent wastes are collected in safety containers for subsequent disposal. In each laboratory there is a "lab safety box" containing a diagram of the laboratory and location and identification of major hazards within. Chemicals are stored by compatible groups, with major flammables in special storage cabinets.

Students in science laboratory courses are shown a safety video as well as receiving a list and explanation of safety rules for laboratory work. Goggles, in particular, are mandatory. Laboratory "safety procedures" and "laboratory techniques" posters are prominently displayed in the laboratories. Gloves and masks are available when appropriate. The instructor details hazards and cautions, plus appropriate disposal procedures, for each experiment.

COLLEGE OF NOTRE DAME

April 1, 1986

TO: Susan Robertson
Director of Personnel

FROM: Elizabeth Center
Chair, Natural Sciences and Mathematics

RE: OSHA's "Right to Know" Law

In the science laboratories, the following procedures are established:

a. Hazardous materials have labeling which gives directions for safe handling.
b. Books on the use and handling of hazardous chemicals are available in the laboratories.
c. Chemicals are routinely put away in locked storerooms and exposure by students and staff is kept to a minimum. There is no chronic exposure to hazardous substances.
d. Students and staff are trained in the proper use, storage and waste disposal of chemicals. Volatile chemicals are used under hoods or occassionally in a well-ventilated room.
e. Substances which may be a biohazard are sterilized in an autoclave and laboratory surfaces are treated with disinfectant. Students and staff are instructed in proper disinfecting procedures. Gloves, protective masks and laboratory coats are available for all working personnel.
f. Showers are available for emergency measures in the chemistry and biology laboratories. Eye wash stations and first aid kits are also provided.

In order to implement a safety program, we plan to show a film on laboratory safety to all entering students, and make it available to staff members as well.

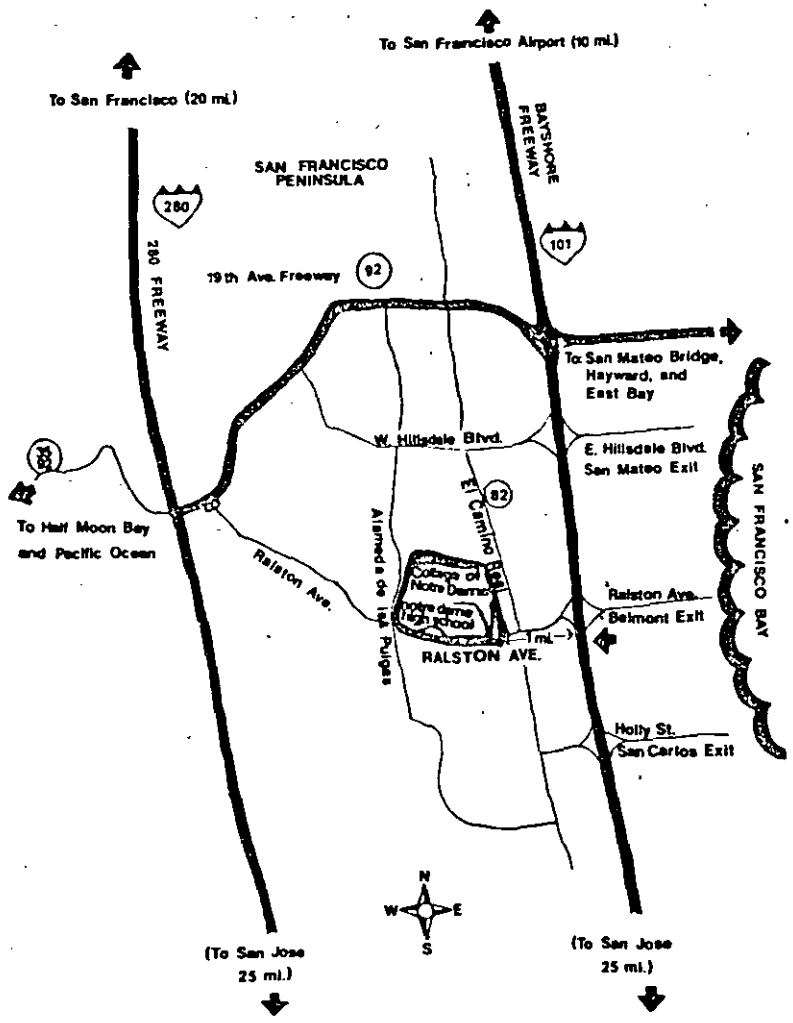
In order to raise the level of safety education, we plan to utilize College of Notre Dame funds in 1986-1987 to provide an opportunity for staff or faculty to attend seminars on "Safety Education."

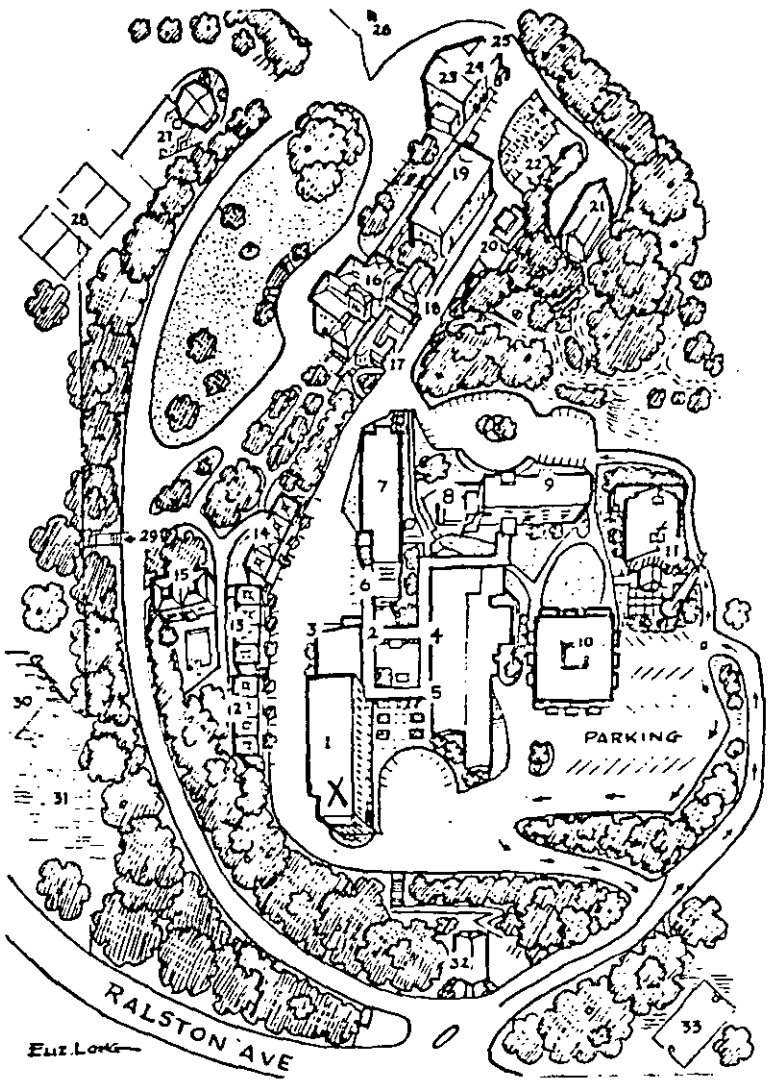
We are requesting more direct access telephones in some laboratories as an additional safety feature.

cc George Mayer
1-27-88

1500 Ralston Avenue Belmont, CA 94002 (415) 593-1601

Directions to College of Notre Dame
Belmont, California





COLLEGE OF NOTRE DAME, BELMONT

X1	St. Mary's Hall/Administration Bio. and Chem	18	Music Department
2	Public Telephone	19	Cuvilly Hall
3	Mail Box	20	Tabard Inn
4	Dining Hall	21	Marine Resource Center
5	Campus Center	22	Green House
6	Julie Billiart Lounge	23	~~Biology Laboratory~~ Modern Art Center
7	Julie Billiart Residence Hall	24	~~Carriage House Theatre~~
8	St. Joseph Lounge	25	Sculpture Studio/Scene Shop
9	St. Joseph Residence Hall	26	To Notre Dame Elementary School
10	Library	27	Early Childhood Center
11	Memorial Chapel	28	Tennis Courts
12	Carroll Apartments	29	To Notre Dame High School
13	Kane Apartments	30	Notre Dame Auditorium
14	Wilkie Apartments	31	Athletic Field/Tennis Courts
15	The Oaks - Lounge/Pool	32	~~Art Studio~~ Conference Center
16	Ralston Hall	33	Platform Tennis Courts
17	Book Store		

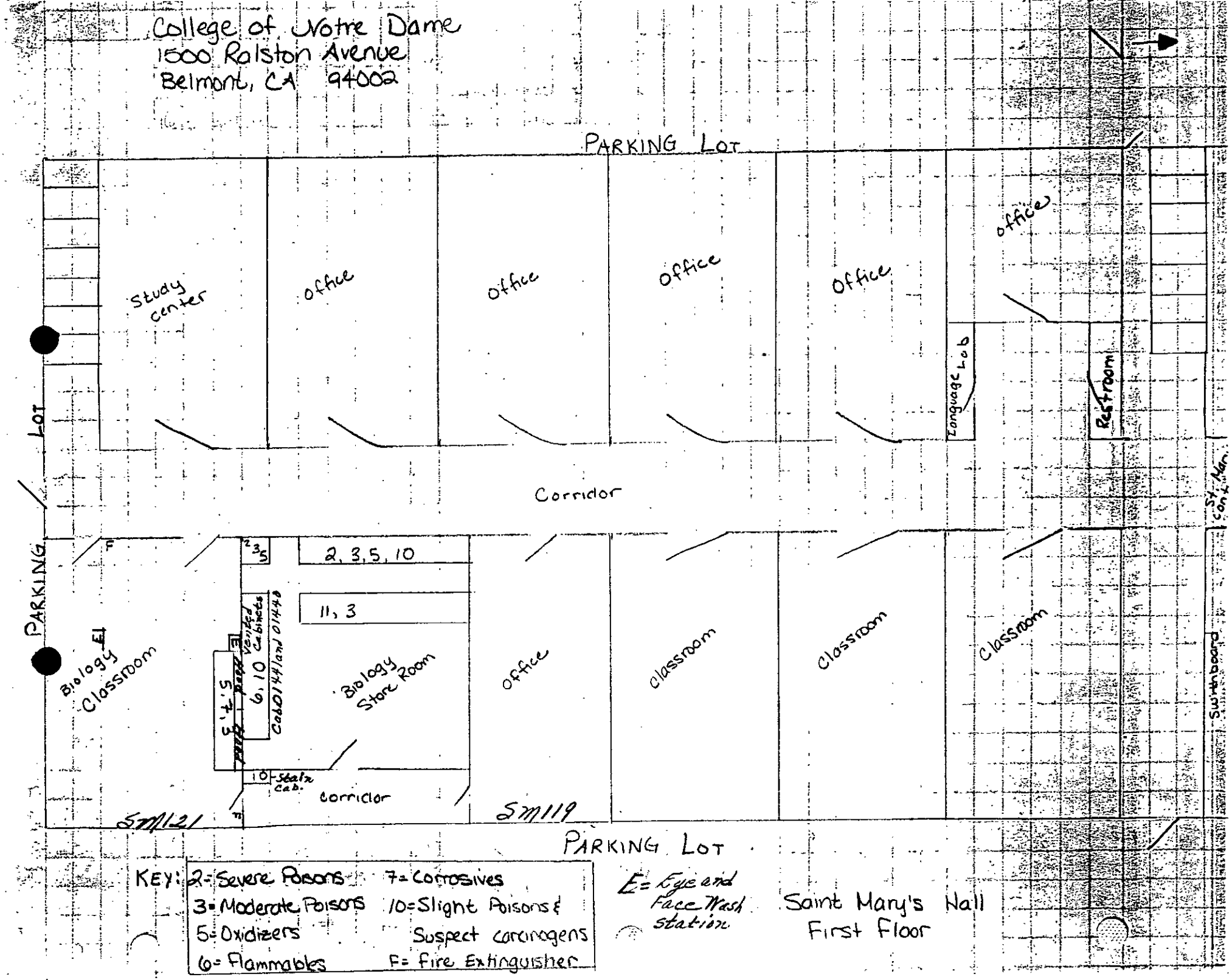
3-22-88

SM 203

Compressed Gasses

Chemical	Amount
Helium	20 Liter
Nitrogen	25 Liter
Hydrogen	5 Liter

College of Notre Dame
1500 Ralston Avenue
Belmont, CA 94002



KEY:
2= Severe Poisons
3= Moderate Poisons
5= Oxidizers
6= Flammables
7= Corrosives
10= Slight Poisons & Suspect carcinogens
F= Fire Extinguisher
E= Eye and Face Wash station

Saint Mary's Hall
First Floor

INVENTORY 1988

Biology SM 121 2-1-88 X

Chemical	Amount	Section	Location
(Ethylenedinitro)-tetracetic disodium salt	63 g	G	Biology Store Room
(Ethylenedinitro)-tetracetic acid	500 g	G	Biology Store Room
1,2,3-Triketohydrindene	5 g	G	Biology Store Room
1-Naphthol	90 g	G	Biology Store Room
2,4-dinitrophenyl hydrazine	90 g	G	Biology Store Room
Agar	1/8-lb.	G	Biology Store Room
Agar, Noble	1/10-lb.	G	Biology Store Room
Agar, Nutrient	1/4-lb.	G	Biology Store Room
Alanine	7 g	G	Biology Store Room
Albumin, egg	294 g	G	Biology Store Room
Alpha Amylase	120 g	G	Biology Store Room
Alpha Naphthol	20 g	G	Biology Store Room
Aluminum Ammonium Sulfate	1/2-lb.	G	Biology Store Room
Aluminum Oxide	250 g	G	Biology Store Room
Aluminum Oxide with Gypsum Binder	200 g	G	Biology Store Room
Ammonium Molybdate	1/8-lb.	G	Biology Store Room
Ammonium Oxylate	500 g	D	Biology Store Room
Arginine, HCl	31 g	G	Biology Store Room
Ascorbic Acid	80 g	G	Biology Store Room
Asparagine	2 g	G	Biology Store Room
Aspartic Acid	1.5 g	G	Biology Store Room
Bactoagar	1-lb.	G	Biology Store Room
Barfoed Reagent	1900 mL	C	Biology Store Room
Benedict's Solution	3300 mL	C	Biology Store Room
Beta-Alanine	100 g	G	Biology Store Room
Beta-Lactose	500 g	G	Biology Store Room
Biuret Reagent	3175 mL	C	Biology Store Room
Caffeine	80 g	G	Biology Store Room
Calcium Carbonate	477 g	G	Biology Store Room
Calcium Chloride, anhydrous	1/3-lb.	G	Biology Store Room
Calcium Chloride, dihydrate	1/4-lb.	G	Biology Store Room
Calcium Gluconate	450 g	G	Biology Store Room
Calcium Nitrate	1/8-lb.	G	Biology Store Room
Casamino Acids	1/4-lb.	G	Biology Store Room
Cellulose	900 g	G	Biology Store Room
Charcoal	550 g	G	Biology Store Room
Citric Acid, powder	1/2-lb.	G	Biology Store Room
Colchine	0.25 g	G	Biology Store Room
Cupric Sulfate	5-lb.	G	Biology Store Room
Cysteine	2 g	G	Biology Store Room
Cystine	1 g	G	Biology Store Room
Dextrose	500 g	G	Biology Store Room
Diphenylamine	80 g	A	Biology Store Room
Ferric Ammonium Sulphate	1/4-lb.	D	Biology Store Room
Ferric Chloride	250 g	F	Biology Store Room
Fructose	300 g	G	Biology Store Room
Galactose	110 g	G	Biology Store Room
Gibberellic Acid	1.7 g	G	Biology Store Room
Glutamic Acid	182 g	G	Biology Store Room
Glutamine	1 g	G	Biology Store Room
Glycine	1401 g	G	Biology Store Room
Glycine Ethyl Ester Hydrochloride	50 g	G	Biology Store Room

Sm 121

Chemical	Amount	Section	Location
Hemoglobin reagent dry pack	7.95 g	G	Biology Store Room
Histidine	13 g	G	Biology Store Room
Hydrazine Sulfate	50 g	G	Biology Store Room
Hydroquinone	2/3-lb.	D	Biology Store Room
Hydroxy-L-Proline	1 g	G	Biology Store Room
Indoleacetic Acid	0.1 g	G	Biology Store Room
Iodine	1/8-lb.	C	Biology Store Room
Iodine-Potassium Iodine Solution	450 mL	C	Biology Store Room
Iron (filings)	1/4-lb.	G	Biology Store Room
Isoleucine	2 g	G	Biology Store Room
Lactalbumin Hydrolysate	1/5-lb.	G	Biology Store Room
Lactalsate	1/2-lb.	G	Biology Store Room
Lactic Acid	1/10-lb.	D	Biology Store Room
Lactose	150 g	G	Biology Store Room
Lactose Hydrate	500 g	G	Biology Store Room
Leucine	2 g	G	Biology Store Room
Lithium Carbonate	1/8-lb.	G	Biology Store Room
Lysine	2 g	G	Biology Store Room
Magnesium Chloride	500 g	G	Biology Store Room
Magnesium Oxide	250.1 g	D	Biology Store Room
Magnesium Sulfate	1/4-lb.	G	Biology Store Room
Maltose	90 g	G	Biology Store Room
Manganese Chloride	4 oz.	G	Biology Store Room
Manganous Sulfate Monohydrate	1/4-lb.	G	Biology Store Room
Mannitol	1-lb.	G	Biology Store Room
Mannose	50 g	G	Biology Store Room
Menthol	1 oz.	G	Biology Store Room
Mercuric Chloride	50 g	C	Biology Store Room
Mercuric Oxide	1 oz.	D	Biology Store Room
~~Methionine~~	~~2 g~~	G	Biology Store Room
~~Nucleic Acid (RNA)~~	~~500 g~~	G	Biology Store Room
Oxalic Acid	3/4-lb.	D	Biology Store Room
Oxgall (Sodium Choleate)	2 oz.	G	Biology Store Room
Phenolphthalein	25 g	D	Biology Store Room
Phenylalanine	6 g	G	Biology Store Room
Phenylenediamine	200 g	A	Biology Store Room
Phenylhydrazine Hydrochloride	70 g	D	Biology Store Room
Phosphomolybdic Acid	1/4-lb.	G	Biology Store Room
Phosphotungstic Acid	1/5-lb.	D	Biology Store Room
Polyvinylpyrrolidone	2-lb.	G	Biology Store Room
Potassium Bromide	400 g	G	Biology Store Room
Potassium Carbonate, anhydrous	1 kg	G	Biology Store Room
Potassium Chloride	853 g	C	Biology Store Room
Potassium Ferricyanide	800 g	C	Biology Store Room
Potassium Ferricyanide, anhydrous	1/10-lb.	C	Biology Stock Room
~~Potassium Ferrocyanide~~	~~500 g~~	E	~~Biology Store Room~~
Potassium Hydroxide	1/2-lb.	C	Biology Store Room
Potassium Iodide	3/4-lb.	C	Biology Store Room
Potassium Nitrate	2-lb.	G	Biology Store Room
Potassium Perchlorate	1-lb.	G	Biology Store Room
Potassium Permanganate	1-lb.	E	Biology Store Room
Potassium Phosphate, dibasic	1-lb.	G	Biology Store Room
Potassium Phosphate, monobasic	963 g	G	Biology Store Room
Potassium Thiocyanate	100 g	G	Biology Store Room
Potato Starch	500 g	G	Biology Store Room

INVENTORY 1988

5m/21

Chemical	Amount	Section	Location
Proline	2 g	G	Biology Store Room
Pyrogallol	1 1/8-lb.	G	Biology Store Room
Raffinose	80 g	G	Biology Store Room
Rennin	14 g	G	Biology Store Room
Serine	7 g	G	Biology Store Room
Silica Gel	1/2-lb.	G	Biology Store Room
Silver Nitrate	150.1 g	E	Biology Store Room
Silver Nitrate Solution	50 mL	E	Biology Store Room
Soda Lime	1/2-lb.	G	Biology Store Room
Sodium Acetate, anhydrous	964 g	D	Biology Store Room
Sodium Acetate, trihydrous	1-lb.	D	Biology Store Room
Sodium-Azide	100 g	C	Biology Store Room
Sodium Bicarbonate	927 g	C	Biology Store Room
Sodium Bisulfite	300 g	D	Biology Store Room
Sodium Bromide	1 kg	G	Biology Store Room
Sodium Cacodylate, trihydrate	200 g	G	Biology Store Room
Sodium Carbonate, anhydrous	500 g	C	Biology Store Room
Sodium Carbonate, monohydrate	500 g	C	Biology Store Room
Sodium Chloride	5553 g	D	Biology Store Room
Sodium Citrate	800 g	D	Biology Store Room
Sodium Dithionite	3/4-lb.	G	Biology Store Room
Sodium Fluoride	300 g	C	Biology Store Room
Sodium Hydrosulfite	950 g	D	Biology Store Room
Sodium Hydroxide	3500 g	C	Biology Store Room
Sodium Lauryl Sulfate	1/2-lb.	G	Biology Store Room
Sodium Meta-Bisulfite	450 g	D	Biology Store Room
Sodium Nitrate	2-lb.	E	Biology Store Room
Sodium Nitrite	500 g	E	Biology Store Room
Sodium Phosphate, anhydrous, dibasic	800 g	D	Biology Store Room
Sodium Phosphate, monohydrate	857 g	D	Biology Store Room
Sodium Sulfate, anhydrous	521 g	G	Biology Store Room
Sodium Sulfite, anhydrous	3/4-lb.	A	Biology Store Room
Sodium Thiocyanate	4 oz.	G	Biology Store Room
Sodium Thiosulfate	2-lb.	D	Biology Store Room
Sublimed Sulfur	1-lb.	D	Biology Store Room
Sucrose	1 kg	G	Biology Store Room
Sulfathiazole	28 g	G	Biology Store Room
Theronine	2 g	G	Biology Store Room
Thiosemicarbazide	50 g	G	Biology Store Room
Thiourea	1/8-lb.	G	Biology Store Room
Thymol	1/2 oz.	G	Biology Store Room
Trizma Base	1050 g	G	Biology Store Room
Tryptophan	2 g	G	Biology Store Room
Tyrosine	66 g	G	Biology Store Room
Urea	30 g	A	Biology Store Room
Urethane (Ethyl Carbamate)	500 g	D	Biology Store Room
Uric Acid	25 g	A	Biology Store Room
Valine	2 g	G	Biology Store Room
Zephiran Chloride (12.8%)	236 mL	G	Biology Store Room
Zinc Sulfate	3/4-lb.	G	Biology Store Room

INVENTORY 1988

Chemical	Amount	Section	Location 5/11/21
1% Acetic Acid	50 mL	D	Right Hood
45% Acetic Acid	50 mL	D	Left Hood
Ammonium Hydroxide	547 mL	C	Right Hood
Ammonium Hydroxide (1 N)	100 mL	C	Right Hood
Carminic Acid	1.5 g	G	Left Hood
Catechol	100 g	D	Right Hood
Chloride Kit		F	Left Hood
Coomassie Blue	100 mL	D	Left Hood
Decalcifying Solution	200 mL	F	Right Hood
EDTA	16 oz.	F	Right Hood
Formaldehyde (36.3%)	1100 mL	A	Left Hood
Formaldehyde (36.6%)	2373 mL	A	Left Hood
Formaldehyde (36.9%)	470 mL	A	Left Hood
Formalin 10%	9.3 L	A	Left Hood
Formalin 5%	4 L	A	Left Hood
Formalin 70%	150 mL	A	Left Hood
Formic Acid	473 mL	D	Right Hood
Glacial Acetic Acid	1200 mL	D	Left Hood
	4350 mL	D	Right Hood
Glycerine	1950 mL	A	Left Hood
Hydrochloric Acid	~~2.002 KL~~ 5L	F	Left Hood
	525 mL	F	Right Hood
Hydrochloric Acid (0.1 N)	50 mL	F	Right Hood
Hydrochloric Acid (0.5%)	200 mL	F	Left Hood
Hydrochloroc Acid (1N)	200 mL	F	Right Hood
N-Butanol Glacial Acetic Acid	650 mL	D	Right Hood
Nile Blue	200 mL	D	Left Hood
Nitric Acid	800 mL	E	Left Hood
Nitric Acid (40% or less)	400 mL	E	Right Hood
Nitric Acid (7.5%)	50 mL	E	Left Hood
Periodic Acid	200 g	F	Left Hood
Phenylhydrazine Hydrochloride	100 g	D	Right Hood
Phosphoric Anhydride	1 L	F	Left Hood
Potassium Hydroxide (4%)	200 mL	C	Left Hood
Propionic Acid	0.5 KL	D	Right Hood
Silver Nitrate	32 oz.	E	Right Hood
Sodium Cacodylate	30 g	F	Left Hood
Sodium Hydroxide	900 mL	C	Right Hood
Sodium Hydroxide (0.1 N)	400 mL	C	Right Hood
Sodium Hydroxide (10 N)	200 mL	C	Right Hood
Sodium Hydroxide (5 N)	500 mL	C	Right Hood
Sodium Perchlorate	550 g	C	Right Hood
Sodium Phosphate (0.1 M)	200 mL	D	Left Hood
Sulfanilic Acid (1%)	3900 mL	D	Right Hood
Sulfuric Acid	1400 mL	F	Right Hood
	950 mL	F	Left Hood
Sulfuric Acid (2 N)	500 mL	F	Right Hood
Sulfuric Acid (38%)	100 mL	F	Left Hood
Sulfurous Acid	50 mL	F	Right Hood
Sulfurous Acid Rinse	300 mL	F	Left Hood
Tolulene Blue	250 mL	D	Left Hood

INVENTORY 1988

Chemical	Amount	Section	Location
Trichloro Acetic Acid	450 g	D	Left Hood
Trichloroacetic Acid	1/2-lb.	D	Right Hood

INVENTORY 1988

Chemical	Amount	Section	Location
			Sm 121 Biology Store Rm.
1% Crystal Violet	20 mL	D	Cabinet No. 01440
1-Butanol	2.5 pt.	A	Cabinet No. 01441
2,2,4-trimethylpentane	500 mL	A	Cabinet No. 01441
2-Propanol	4 L	A	Cabinet No. 01440
5% Alz. Red	500 mL	D	Cabinet No. 01440
7% HAC, 7% CH OH	300 mL	A	Cabinet No. 01441
70% Methanol	100 mL	A	Cabinet No. 01441
80% Methanol	450 mL	A	Cabinet No. 01441
Acetic Acid:Methanol	1.9 L	A	Cabinet No. 01440
Acetic Acid:Methanol (1:4)	250 mL	A	Cabinet No. 01441
Acetic-Methanol	50 mL	A	Cabinet No. 01441
Acetone	2 L	A	Cabinet No. 01440
	500 mL	A	Cabinet No. 01441
Acetone Alcohol (50:50)		A	Cabinet No. 01441
Acridine Orange	8 oz.	D	Cabinet No. 01440
Amido Swartz Protein Stain	200 mL	G	Cabinet No. 01441
Atropine	10 g	D	Cabinet No. 01440
Benzene	530 mL	A	Cabinet No. 01440
	635 mL	A	Cabinet No. 01441
Benzene & Petrolium Ether	250 mL	A	Cabinet No. 01441
Benzene Acetone	100 mL	A	Cabinet No. 01441
Benzene, used	20 mL	A	Cabinet No. 01441
Benzyl Benzoate	473 mL	A	Cabinet No. 01441
Carbolic Acid Phenol	20 mL	D	Cabinet No. 01440
Carbon Tetrachloride	600 mL	D	Cabinet No. 01441
Carnoys	100 mL	A	Cabinet No. 01441
Cell Cytology Fixative spray	2.25 oz.	A	Cabinet No. 01441
Charcoal Lighter	30 oz.	A	Cabinet No. 01440
Chloroform	2899 mL	A	Cabinet No. 01441
Chloroform Carnoy's	200 mL	A	Cabinet No. 01441
Chloroform-Isoamyl Alcohol	210 mL	A	Cabinet No. 01441
Chlorophyll in Methanol	25 mL	A	Cabinet No. 01441
Clear Spray Paint	3 oz.	A	Cabinet No. 01441
Clear Vinyl Protective Spray	28 oz.	A	Cabinet No. 01441
Coomassie Blue (2%)	220 mL	D	Cabinet No. 01441
Copper Acetate 3%	70 mL	A	Cabinet No. 01440
Crystal Violet	50 mL	D	Cabinet No. 01440
Cutex Oily Polish Remover	3.5 oz.	A	Cabinet No. 01441
Eosin 0.25	125 mL	D	Cabinet No. 01441
Eosin Yellowish Solution	700 mL	D	Cabinet No. 01440
Ether	1750 mL	A	Cabinet No. 01441
	850 mL	A	Cabinet No. 01440
Ether, anhydrous	400 mL	A	Cabinet No. 01440
	425 mL	A	Cabinet No. 01441
Ether, Petrolium	21.9 L	A	Cabinet No. 01440
Ether:Acetone:Hexane (2:1:1)	350 mL	A	Cabinet No. 01441
Ethyl Acetate	225 mL	A	Cabinet No. 01441
	500 mL	A	Cabinet No. 01440
Ethyl Alcohol	1.5 gal.	A	Cabinet No. 01441

Chemical	Amount	Section	Location
			Sm 121
			Biology Store Rm
Ethylene Glycol	3 L	A	Cabinet No. 01441
Feulgen Stain	120 mL	D	Cabinet No. 01441
	535 mL	D	Cabinet No. 01440
Fluo Kem Dry Film Lubricant	20 oz.	A	Cabinet No. 01441
Flynap	19 boxes	A	Cabinet No. 01441
	5 boxes	A	Cabinet No. 01440
Giemsa Stain	200 mL	A	Cabinet No. 01440
	250 mL	A	Cabinet No. 01441
Glycerin	50 mL	A	Cabinet No. 01440
Glycerol	1 L	A	Cabinet No. 01440
Guaiacol	225 mL	A	Cabinet No. 01441
Hac Methanol	100 mL	A	Cabinet No. 01440
Hematoxylin	1800 mL	A	Cabinet No. 01440
	2716 mL	A	Cabinet No. 01441
Hexane	4 L	A	Cabinet No. 01440
Iodine-Potassium Solution	3 mL	C	Cabinet No. 01441
Isoamyl Alcohol	760 mL	A	Cabinet No. 01441
~~Lacquer-Type 1y Nitrocellulose~~	~~16 oz.~~	~~A~~	~~Cabinet No. 01441~~
Mercuric Nitrate	100 mL	A	Cabinet No. 01440
Methanol	450 mL	A	Cabinet No. 01441
	5192 mL	A	Cabinet No. 01440
2-Methyl-3 butyn-2-ol	500 ml	A	Cabinet No. 01441
Methanol Alcohol	50 mL	A	Cabinet No. 01440
Methanol:Acetic Acid (3:1)		A	Cabinet No. 01441
Methyl Acetone	3 1/2 oz.	A	Cabinet No. 01441
Methyl Benzoate	473 mL	AD	Cabinet No. 01441
Methyl Salicylate	473 mL	A	Cabinet No. 01440
Methylene	100 mL	A	Cabinet No. 01440
Methylene Blue (0.005 M)	200 mL	D	Cabinet No. 01440
Midnight Black Epoxy	9 oz.	A	Cabinet No. 01441
~~Mounting Medium~~	~~500 ml~~	~~A~~	~~Cabinet No. 01440~~
N-Amyl Alcohol	200 mL	A	Cabinet No. 01441
N-Butanol, Acetic Acid (2:1)	500 ml	A	Cabinet No. 01441
N-Butanol:Glacial Acetic Acid	600 mL	A	Cabinet No. 01441
N,N,N',N'-Tetramethyl-Ethylenediamine	500 mL	A	Cabinet No. 01441
Nicotine	3 mL	A	Cabinet No. 01440
Ninhydrin 5%	1.5 L	A	Cabinet No. 01440
Ninhydrin Reagent Solution	1 mL	A	Cabinet No. 01440
Non-Aerosol Hair Spray	2 oz.	A	Cabinet No. 01441
P-Toludine	175 g	A	Cabinet No. 01440
Paint (orange)	9 oz.	A	Cabinet No. 01441
~~Para-di-chloro-benzene~~	~~500 mL~~	~~A~~	~~Cabinet No. 01440~~
~~Permount~~	~~1201 mL~~	~~A~~	~~Cabinet No. 01440~~
	150 mL	A	Cabinet No. 01441
Pet Ether 92% Acetone 8%/Hexane	300 ml	A	Cabinet No. 01441
Phenol	220 g	D	Cabinet No. 01440
Phenolphthalein	20 mL	A	Cabinet No. 01441
	75 mL	A	Cabinet No. 01440
Phenolphthalein 0.1%	50 mL	A	Cabinet No. 01441

INVENTORY 1988

5m 121

Chemical	Amount	Section	Location
			Biology Storeroom
Phenylhydrazine	100 mL	D	Cabinet No. 01440
Pilocarpine Hydrochloride	5 g	A	Cabinet No. 01440
Pleximent	4 oz.	A	Cabinet No. 01440
Propanol	300 mL	A	Cabinet No. 01440
Propanol (3M)	480 mL	A	Cabinet No. 01441
Propylene Glycol	470 mL	A	Cabinet No. 01441
Pyridine	470 mL	A	Cabinet No. 01440
Raid Bug Killer	10 oz.	A	Cabinet No. 01441
Rust Oleum	6 oz.	A	Cabinet No. 01441
Satin Black	2 oz.	A	Cabinet No. 01441
Silicone	2.8 oz.	D	Cabinet No. 01441
Static Guard	5.5 oz.	A	Cabinet No. 01441
Super Glue	6 oz.	A	Cabinet No. 01441
tert-Butyl Alcohol	600 mL	A	Cabinet No. 01441
Tolulene	450 mL	A	Cabinet No. 01440
WD-40	2 oz.	A	Cabinet No. 01441
Wright's Stain	40 mL	D	Cabinet No. 01441
	80 mL	D	Cabinet No. 01440
Xylene	9899 mL	A	Cabinet No. 01440

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SM 121

Chemical	Amount	Section	Location
1% Neutral Red	50 mL	D	Stain Cabinet
1% Trypan Blue	50 mL	D	Stain Cabinet
10% Formalin	20 mL	A	Stain Cabinet
7% Saline Solution	2 mL	G	Stain Cabinet
Aceto-Orecin	62 mL	D	Stain Cabinet
Acridine Orange	13 mL	D	Stain Cabinet
Acridine Orange, powder	25 g	D	Stain Cabinet
Alcian Blue	90 g	D	Stain Cabinet
Alizarin Red	40 g	D	Stain Cabinet
Alizarin Red Solution 0.5%	50 mL	D	Stain Cabinet
Alpha Naphthol	100 g	G	Stain Cabinet
Alum Cochineal	2 oz.	G	Stain Cabinet
Bleu de Lyon	40 g	D	Stain Cabinet
Brilliant Blue	25 g	D	Stain Cabinet
Bromphenol Blue 0.1%	20 mL	D	Stain Cabinet
Bromthymol Blue	4 g	D	Stain Cabinet
Carbamylcholine Chloride	10 g	D	Stain Cabinet
Carmine	10 g	D	Stain Cabinet
Congo Red	30 mL	D	Stain Cabinet
Congo Red, powder	10 g	D	Stain Cabinet
Coomassie Brilliant Blue	20 g	D	Stain Cabinet
Cresyl Violet Acetate	5 g	D	Stain Cabinet
Crystal Violet	50 g	D	Stain Cabinet
Eosin	50 g	D	Stain Cabinet
Eosin 5%	10 mL	D	Stain Cabinet
Evans Blue	10 g	D	Stain Cabinet
Feulgen Stain	5 mL	D	Stain Cabinet
Fuchsin, Basic	117 g	D	Stain Cabinet
Giemsa Stain	5 mL	A	Stain Cabinet
Giemsa Stain, powder	4 g	D	Stain Cabinet
Hematoxylin	70 g	A	Stain Cabinet
Immersion Oil	1/2 oz.	G	Stain Cabinet
Indigo Carmine 0.8%	5 mL	D	Stain Cabinet
Indophenol Sodium Salt	1 g	G	Stain Cabinet
Iron in Hematoxylin	5 mL	D	Stain Cabinet
Janus Green	10 g	D	Stain Cabinet
~~Mallory A~~	~~20 mL~~	~~D~~	~~Stain Cabinet~~
~~Mallory B~~	~~10 mL~~	~~D~~	~~Stain Cabinet~~
Membrane Filters	100	G	Stain Cabinet
Mercurochrome	2 mL	A	Stain Cabinet
Methyl Green	15 g	D	Stain Cabinet
Methyl Violet	25 g	D	Stain Cabinet
Methylene Blue	35 g	D	Stain Cabinet
Methylene Blue (2%)	10 mL	D	Stain Cabinet
Nail Polish	14.7 mL	G	Stain Cabinet
Neutral Red	20 g	D	Stain Cabinet
Nigrosin	25 g	D	Stain Cabinet
Nile Blue Sulfate	14 g	D	Stain Cabinet
Olive Oil	40 mL	G	Stain Cabinet
Orecin	20 g	D	Stain Cabinet
Phenol Red	5 g	D	Stain Cabinet
Phenol Red Solution 0.5%	100 mL	D	Stain Cabinet
Ponceau	20 g	D	Stain Cabinet
Riboflavin	2 g	G	Stain Cabinet
Ringer's	15 mL	D	Stain Cabinet

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Sm 121

Chemical	Amount	Section	Location
Sudan Black	5 g	D	Stain Cabinet
Sudan IV	52 g	D	Stain Cabinet
Tetrabromyl Phenol Blue	1 g	D	Stain Cabinet
Thionin	10 g	D	Stain Cabinet
Toluidine Blue	35 g	D	Stain Cabinet
Trypan Blue	10 mL	D	Stain Cabinet
Trypan Blue, powder	25 g	D	Stain Cabinet
Wright's Stain	15 mL	D	Stain Cabinet
Wright's Stain, powder	2.5 g	D	Stain Cabinet

INVENTORY 1988

Small

Chemical	Amount	Section	Location
(-) Epinephrine	100 mg	G	Refrigerator
0.25% Sodium Bicarbonate	300 mL	C	Refrigerator
0.5% Sodium Carbonate	500 mL	C	Refrigeractr
0.5% Sodium Chloride	25 mL	D	Refrigerator
0.85% Sodium Chloride Salt	500 mL	D	Refrigerator
0.9% Sodium Chloride	350 mL	D	Refrigerator
1% Sodium Citrate		D	Refrigerator
10% Sodium Carbonate	250 mL	C	Refrigerator
5% Copper Sulfate	400 mL	D	Refrigerator
5% Sodium Chloride	25 mL	D	Refrigerator
5-Methylphenazinium Methosulfate	5 g	G	Freezer
50% TCA	305 mL	G	Refrigerator
70% Alcohol	25 mL	A	Refrigerator
Abscorbic Acid	60 mL	G	Refrigerator
Acetic Acid + Ethanol	10 mL	A	Refrigerator
Acetylcholine Chloride	120 g	G	Freezer
Albumin, Bovine	70 g	G	Freezer
Alcohol Dehydrogenase	93 mg	G	Freezer
Ampicillin	10 mcg	G	Refrigerator
Amylase	1 g	G	Refrigerator
Amyloglucosidase	25 mL	G	Freezer
	30 mL	G	Refrigerator
	80 g	G	Refrigerator
Arresting Fluid	1 vial	G	Refrigerator
Aureomyon	0.1 g	G	Refrigerator
Bacitracin	10 units	G	Refrigerator
Bacterial Amylase	30 mL	G	Refrigerator
Bacterial Protease	70 g	G	Refrigerator
Batteries	6 pk.	G	Refrigerator
Beta-Estradiol Diacetate	1 g	G	Freezer
Beta-Nictinamide Adenine Dinucleotide	2 g	G	Freezer
Bile Salts	20 g	G	Freezer
Blood Clotting Experiment Kit		G	Refrigerator
Box with Miscellaneous		G	Refrigerator
Carrot Shoot Development Media	500 mL	G	Refrigerator
Casein Acid Hydrolysate	500 mL	G	Refrigerator
Chloromycetin	30 mcg	G	Refrigerator
Cholesterol Reagent	470 mL	G	Refrigerator
Chromosome Media	10 vials	G	Refrigerator
Chromosomes	3 petri dishes	G	Refrigerator
Colchine Salve	1/4 oz.	G	Freezer
Corn Oil	35 mL	G	Refrigerator
Cyclohexamide	4 mL	D	Refrigerator
Cyclohexamide 1 mg/mL	2 mL	D	Refrigerator
D (+) Mannose	25 g	G	Refrigerator
D-Xylose	11 g	G	Refrigerator
Demecolcine	11 mg	G	Freezer
Deoxyribonucleic Acid	50 mg	G	Freezer
Dezamethasone Acetate	500 mg	G	Freezer
~~Disodium E~~	~~500 mL~~	~~E~~	~~Refrigerator~~
DL-Thyroxine Sodium Salt	1 g	G	Freezer
Ecdysterone	1 mg	G	Freezer
Epinephrine Methyl Ether	20 g	G	Refrigerator
Erythromycin	15 mcg	G	Refrigerator

Chemical	Amount	Section	Small Location
Ethyl-m-Aminobenziate Methane Sufonic Acid	25 g	G	Freezer
Foam Refrigerant		G	Freezer
Fungal Alpha Amylase	500 g	G	Refrigerator
Funicial Amylase	200 mL	G	Refrigerator
Gentamicin	10 mcg	G	Refrigerator
Glacial Acetic Acid	1 pt.	A	Refrigerator
Glucose Enzyme	4 vials	G	Refrigerator
Glutaraldehyde 50%	100 mL	D	Refrigerator
Hanks B.S.S	1 vial	G	Refrigerator
Heparin	5 mL	G	Refrigerator
Histidine 25 mg/mL	9 mL	G	Refrigerator
IAA Auxin	20 g	G	Refrigerator
Indole-3-Acetic Acid	5 g	G	Freezer
Insulin	200 mg	G	Freezer
Iron Chloride 2%	25 mL	G	Refrigerator
Juvenile Hormone	2 mL	G	Freezer
L-Histidine 5.5 mg/mL	4 mL	G	Refrigerator
Lipase	100 g	G	Freezer
	30 mL	G	Refrigerator
Lysosyme	1 g	G	Freezer
Misc. Blood Samples	10 vials	G	Freezer
MTT	1 g	G	Freezer
N-Butyl Alcohol	2 pt.	A	Refrigerator
N,N,N',N'-Tetramethyl Ethyelediamine	100 mL	A	Yellow cabinet, 3rd shelf
Nalic Acid	30 mcg	G	Refrigerator
Neomycin	30 mcg	G	Refrigerator
Novo Enzyme Kit 20-2300		G	Refrigerator
Pancreatin	60 g	G	Refrigerator
	70 g	G	Freezer
Paraformaldehyde	1190 g	A	Refrigerator
Pepsin	95 g	G	Refrigerator
Periodic Acid (0.5%)		F	Refrigerator
Phenolphthalein	20 g	A	Refrigerator
Phosphorylase	70 mg	G	Freezer
Rabbit Brain Cephalin	1 mL	G	Refrigerator
RBC Fluid	260 mL	G	Refrigerator
Retinol Palmitate	15 g	G	Refrigerator
Riboflavin	30 g	G	Freezer
Rinsing Solution	17 vials	G	Refrigerator
Saline EDTA pH 8	500 mL	C	Refrigerator
Schiffs	250 mL	G	Refrigerator
SDS Gel Buffer	2 L	G	Refrigerator
Sodium Carbonate	100 mL	C	Refrigerator
Sodium Carbonate, powder	400 g	C	Refrigerator
Sodium Chloride 0.015 M	160 mL	D	Refrigerator
Sodium Dithionite	300 mL	G	Refrigerator
Sodium Fluoride	990 mL	C	Refrigerator
Sodium Perchlorate	540 mL	C	Refrigerator
Sodium Phosphate 0.1 M	300 mL	D	Refrigerator
Sterile Water	150 mL	G	Refrigerator
Streptomycin	10 mcg	G	Refrigerator

Chemical	Amount	Section	Sm121 Location
TC Hanks Solution 10x	375 mL	G	Refrigerator
TC Reconstructing Fluid	100 mL	G	Refrigerator
Terramycin	2 mL	G	Refrigerator
Testosterone Propionate	6 g	G	Freezer
Tetracycline	30 mcg	G	Refrigerator
Thromboplastin	18 mL	G	Freezer
Tri-Glycerine Buffer	550 mL	A C	Refrigerator
Trizma Hydrochloride	200 g	G	Refrigerator
Trypsin	10 g	G	Refrigerator
Water	1 pt.	G	Refrigerator
Yeast Autolysate	80 g	G	Refrigerator

INVENTORY 1988

2-1-88 x SM201

Media	Amount	Section	Location
Agar Noble	1-lb.	G	Micro. Lab
Agar, Bacteriological	1-lb.	G	Micro. Lab
Agar, Purified	3-lb.	G	Micro. Lab
Bacto-Peptone	3/4-lb.	G	Micro. Lab
Bacto-Soytone	1/4-lb.	G	Micro. Lab
Bacto-Triptone	1/4-lb.	G	Micro. Lab
Bacto-Tryptose	1/4-lb.	G	Micro. Lab
Beef Extract	1-lb.	G	Micro. Lab
Bismuth Sulfite Agar	1/4-lb.	G	Micro. Lab
Blood Agar Base	1-lb.	G	Micro. Lab
Brain Heart Infusion Agar	3-lb.	G	Micro. Lab
Brewer Anaerobic Agar	3/4-lb.	G	Micro. Lab
Brilliant Green Agar	3/4-lb.	G	Micro. Lab
Brilliant Green Bile	1 1/2-lb.	G	Micro. Lab
Cetrimide Agar Base	1-lb.	G	Micro. Lab
Cled Agar	1/4-lb.	G	Micro. Lab
Cooked Meat Medium	1-lb.	G	Micro. Lab
Corn Meal	1/4-lb.	G	Micro. Lab
Cystine Tryptic Agar	1 1/4-lb.	G	Micro. Lab
Czapek Solution Agar	1/4-lb.	G	Micro. Lab
Decarboxylase Base Moeller	1-lb.	G	Micro. Lab
Desoxycholate Citrate Agar	1/4-lb.	G	Micro. Lab
Desoxycholate Lactose Agar	1-lb.	G	Micro. Lab
Dextrose Protease Agar	1/4-lb.	G	Micro. Lab
Dextrose Starch Agar	1/4-lb.	G	Micro. Lab
DNase Test Agar	1/4-lb.	G	Micro. Lab
EC Medium	1 1/4-lb.	G	Micro. Lab
EMB Agar	2-lb.	G	Micro. Lab
ENDO Agar	1-lb.	G	Micro. Lab
Enterococci Confirmatory Agar	1-lb.	G	Micro. Lab
Enterococci Confirmatory Broth	1-lb.	G	Micro. Lab
Fluid Thioglycollate Medium	1/4-lb.	G	Micro. Lab
Hektoen Enteric Agar	1-lb.	G	Micro. Lab
KCN Broth Base	1/4-lb.	C	Micro. Lab
KF Streptococcus Broth	1-lb.	C	Micro. Lab
Kligler Iron Agar	1/4-lb.	C	Micro. Lab
Koser Citrate Medium	1/4-lb.	D	Micro. Lab
L Agar	1-lb.	C	Micro. Lab
Lactalysate	1-lb.	G	Micro. Lab
Lauryl Tryptose Broth	1-lb.	C	Micro. Lab
Lead Acetate Agar	1/4-lb.	D	Micro. Lab
Levine EMB Agar	1 1/4-lb.	D	Micro. Lab
Litmus Milk	1 1/2 lb.	G	Micro. Lab
Loeffler Blood Serum	1/4-lb.	G	Micro. Lab
Loeffler Medium	1/4-lb.	G	Micro. Lab
Lowenstein Medium Base	1/4-lb.	D	Micro. Lab
Lysine Iron Agar	1/4-lb.	D	Micro. Lab
MacConkey Agar	1-lb.	G	Micro. Lab
Malonate Broth	1/4-lb.	C	Micro. Lab
Malt Extract Agar	1-lb.	G	Micro. Lab
Malt Extract Broth	1/4-lb.	G	Micro. Lab
Maltose	1/4-lb.	G	Micro. Lab
Mannitol Salt Agar	1-lb.	C	Micro. Lab
Marine Broth	1/4-lb.	G	Micro. Lab
mEMB Broth	1/4-lb.	G	Micro. Lab

Media	Amount	Section	SM201 Location
Minimal Agar Davis	1/4-lb.	C	Micro. Lab
Minimal Broth Davis	1/4-lb.	C	Micro. Lab
Mio Medium	1/4-lb.	G	Micro. Lab
Motility Test Medium	1/4-lb.	G	Micro. Lab
MR-VP Medium	1 1/4-lb.	G	Micro. Lab
Mueller Hinton Agar	1/2-lb.	G	Micro. Lab
Mueller Hinton Medium	1-lb.	G	Micro. Lab
Nutrient Agar	2-lb.	G	Micro. Lab
Nutrient Broth	3-lb.	G	Micro. Lab
Nutrient Gelatin	1 1/4-lb.	G	Micro. Lab
OF Basal Medium	2-lb.	G	Micro. Lab
Phenol Red Broth Base	1 1/4-lb.	C	Micro. Lab
Phenylalanine	1/4-lb.	C	Micro. Lab
Phenylethanol Agar	1/4-lb.	C	Micro. Lab
Photobacterium Agar	1/4-lb.	D	Micro. Lab
Plate Count Agar	1/4-lb.	G	Micro. Lab
Potato Dextrose Agar	1/4-lb.	C	Micro. Lab
Proteose #3 Agar	1/2-lb.	G	Micro. Lab
Proteose Peptone #3	1/4-lb.	G	Micro. Lab
Sabouraud Agar Modified	1/4-lb.	G	Micro. Lab
Sabouraud Dextrose Broth	1/4-lb.	G	Micro. Lab
Sabouraud Liquid Medium	1/4-lb.	G	Micro. Lab
Selenite Cystine Broth	1 1/4-lb.	G	Micro. Lab
SF Medium	1/4-lb.	C	Micro. Lab
Sim Medium	1/4-lb.	D	Micro. Lab
Simmons Citrate Agar	1 1/4-lb.	C	Micro. Lab
Skim Milk	1-lb.	G	Micro. Lab
Snyder Test Agar	1/4-lb.	G	Micro. Lab
Sodium Caseinate, Difco	1/4-lb.	G	Micro. Lab
SS Agar	1/2-lb.	G	Micro. Lab
TCBS Agar	1-lb.	C	Micro. Lab
Tetrathionate Broth Base	1/2-lb.	C	Micro. Lab
Thioglycollate Gelatin Medium Dehydrated	1/2-lb.	G	Micro. Lab
Thioglycollate Gelatin Medium w/o Dextrose	1-lb.	G	Micro. Lab
Tomato Juice Agar	1-lb.	G	Micro. Lab
Triple Sugar Iron Agar	2-lb.	G	Micro. Lab
Tryptic Agar Base	1/4-lb.	G	Micro. Lab
Tryptic Nitrate Medium	1-lb.	G	Micro. Lab
Tryptic Soy Agar	1-lb.	G	Micro. Lab
Tryptic Soy Broth	1-lb.	G	Micro. Lab
Trypticase Soy Agar	1-lb.	G	Micro. Lab
Tryptone Glucose Extract Agar	1/4-lb.	G	Micro. Lab
Tryptose	1/4-lb.	G	Micro. Lab
Tryptose Phosphate Broth	1-lb.	G	Micro. Lab
Urea Broth	3/4-lb.	G	Micro. Lab
Violet Red Bile Agar	1-lb.	G	Micro. Lab
XLD Agar	1-lb.	G	Micro. Lab
Yeast Extract	1/4-lb.	G	Micro. Lab
Yeast Morphology Agar	1/4-lb.	G	Micro. Lab

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Chemical	Amount	Section	SM201 Location
0.002% Bromophenol Blue	20 g	A	SM 201
0.23% Coomassie Blue	400 mL	A	SM 201
1,4-Dioxane	1 L	A	SM 201
10% Formaldehyde	300 mL	A	SM 201
2,6-Dibromo-N-Chloro-P-Quinone Imine	10 g	A	SM 201
2-Propanol	5.2 L	A	SM 201
7% HAC, 7% Methanol	300 mL	A	SM 201
8-Hydroxyquinoline	150 g	D	SM 201
Absolute Alcohol	20 mL	A	SM 201
Acetone	2030 mL	A	SM 201
Acid-Alcohol	20 mL	A	SM 201
Acrilamide Gel	100 g	D	SM 201
Alizarin Red	20 g	D	SM 201
Alkylaryl Polyether Alcohol	30 mL	A	SM 201
Alpha-D Glucose	500 g	G	SM 201
Alpha-Naphthol in 5% alcohol droppers	100 units	A	SM 201
Aluminum Ammonium Sulfate	750 g	~~A~~	SM 201
Aluminum Potassium Sulfate	400 g	D	SM 201
Ammonium Chloride	200 g	C	SM 201
Ammonium Dihydrogen Phosphate	100 g	G	SM 201
Ammonium Oxylate	1/4 oz.	D	SM 201
Ammonium Persulfate	500 g	G	SM 201
Ammonium Phosphate, monobasic	300 g	G	SM 201
Ammonium Sulfate	200 g	G	SM 201
Amyl Alcohol(mixed isomers)	450 mL	A	SM 201
Aniline Blue	5 g	A	SM 201
Azocarmine B	1 g	D	SM 201
Azocarmine G Sice	10 g	D	SM 201
Azophloxine	10 g	G	SM 201
Bacto Asparagine	10 g	G	SM 201
Bacto Hemaglutination Buffer	8.6 g	G	SM 201
Bacto-Brom Cresol Green	1 g	D	SM 201
Bacto-Inositol	25 g	G	SM 201
Barium Chloride	250 g	C/D	SM 201
Bio-Gel P-300	100 g	D	SM 201
Bis-acrylamide	1 g	D	SM 201
Boric Acid	100 g	D	SM 201
Brilliant Green	10 g	D	SM 201
Bromophenol Blue	1 g	D	SM 201
Bromthymol Blue	10 g	D	SM 201
Buffered Formalin	200 mL	A	SM 201
Calcium Chloride, anhydrous	1450 g	G	SM 201
Calcium Oxylate	4 oz.	D	SM 201
Calcium Sulfate	400 g	G	SM 201
Cetylpyridinium Chloride	90 g	G	SM 201
Charcoal	1-lb.	G	SM 201
Chromium Trioxide	100 g	E	SM 201
~~Chromotrope~~	~~25 g~~	~~G~~	~~SM 201~~
Cleaning Solution	400 mL	D	SM 201
Coomassie Brilliant Blue	25 g	D	SM 201
Cotton Blue	10 g	D	SM 201
Creatine	70 g	G	SM 201
Crystal Violet Solution	1960 mL	D	SM 201
Cupric Acetate	110 g	G	SM 201
Cupric Sulfate	159 g	C/D	SM 201

Chemical	Amount	Section	Location
Cupric Sulfate, anhydrous	110 g	C/D	SM 201
Cystine	10 g	G	SM 201
D (-) Fructose	100 g	G	SM 201
D (+) Mannose	25 g	G	SM 201
D-Gluconic Acid	100 g	G	SM 201
Dextran	40 g	G	SM 201
Dextrose	40 g	G	SM 201
Dibromo-O-Cresol Sulfonphthalein	1 g	G	SM 201
Diisodecyl Phthalate	50 g	G	SM 201
Dimethylaminobenzaldehyde 5% droppers	50 units	A	SM 201
Diphenyl Amine	100 g	A	SM 201
Disodium (ethylenedinitro) Tetracetate	450 g	G	SM 201
Disodium Phenyl Phosphate	10 g	G	SM 201
DL Lactic Acid Sodium	25 g	D	SM 201
DL Lysine HCl	2 g	G	SM 201
Dulcitol	10 g	G	SM 201
Eosin B	10 g	D	SM 201
Eosin Yellowish	10 g	D	SM 201
Ferric Ammonium Sulfate	1/2-lb.	D	SM 201
Ferric Chloride (10%)	60 mL	G	SM 201
Ferric Chloride, anhydrous	200 g	G	SM 201
Ferrous Sulfate	400 g	D	SM 201
Fuchsin, Acid	10 g	D	SM 201
Fuchsin, Basic	35 g	D	SM 201
Glacial Acetic Acid	1235 mL	D	SM 201
Glycerine	1/3-lb.	A	SM 201
Glycine	200 g	G	SM 201
Gold Orange	10 g	D	SM 201
Gram Decolorizer	230 mL	D	SM 201
Gram Decolorizer & Iodine	200 mL	D	SM 201
Gram Iodine	490 mL	C	SM 201
Gram Safranin	800 mL	D	SM 201
Hematoxylin	500 mL	D	SM 201
Hemoglobin	1/8-lb.	G	SM 201
Hydrochloric Acid	1204 mL	F	SM 201
Hydrochloric Acid (2 N)	1050 mL	F	SM 201
Hydrogen peroxide	10 mL	D	SM 201
Immersion Oil	190 mL	G	SM 201
Indigo Blue	100 g	D	SM 201
Indulin	10 g	G	SM 201
Insulin	25 g	G	SM 201
Inulin	25 g	G	SM 201
Iodine	1/2-lb.	C	SM 201
Iodoform	1 oz.	D	SM 201
Iron Filings	105 g	G	SM 201
Iso-Amyl Alcohol	400 mL	A	SM 201
L-(+)-Ornithine Monohydrochloride	25 g	G	SM 201
L-Arabinose	25 g	G	SM 201
L-Arginine	20 g	G	SM 201
Lactophenol Cotton Blue Droppers	50 units	D	SM 201
Leishman's Stain	10 g	D	SM 201
Light Green	10 g	D	SM 201
Lipopoly Saccharide B	100 mL	G	SM 201
Low Foam Wetting Agent	22.2 mL	A	SM 201
Magnesium Chloride	1/2-lb.	G	SM 201

Chemical	Amount	Section	Location
Magnesium Sulphate	1-lb.	G	SM 201
Malachite Green	60 mL	D	SM 201
Malachite Green Oxalate	825 g	D	SM 201
Manganese Sulfate, anhydrous	100 g	G	SM 201
Mannitol	25 g	G	SM 201
Melibiose	10 g	G	SM 201
Mercuric Chloride	277 g	D	SM 201
Metanil Yellow	10 g	D	SM 201
Methanol	10 mL	A	SM 201
Methyl Orange Ind.	10 g	D	SM 201
Methyl Red	10 g	D	SM 201
Methyl Red Indicator	60 mL	D	SM 201
Microspheroidal Silica-Alumina Cracking Catalyst	15 g	G	SM 201
Mineral Oil	1950 mL	G	SM 201
Molybdic Acid	1/2-lb.	A	SM 201
N,N'-Methylene-bis-acrylamide	50 g	D	SM 201
Neutral Red	20 g	D	SM 201
Nigrosin solution	20 mL	D	SM 201
Nigrosine	50 g	D	SM 201
Nitrate A Sulfanilic Acid	20 mL	D	SM 201
Nitrate B N,N, dimethyl-1-napthylamine	25 mL	D	SM 201
Nitric Acid	200 mL	E	SM 201
O-Toliver Solution	0.4 mL	G	SM 201
Oil Red O	25 g	D	SM 201
Orange G	10 g	D	SM 201
p-Aminobenzoic Acid	25 g	G	SM 201
p-Aminodimethylaniline Oxylate	10 g	G	SM 201
p-Nitrobenzeneoresorcinol	10 g	D	SM 201
Parowax	8 oz.	G	SM 201
Phenol	500 g	D	SM 201
Phenol Sulfon Phthalein	7 g	D	SM 201
Phenosafranine	25 g	G	SM 201
Phloroglucinol	10 g	G	SM 201
Phosphomolybdic Acid	1/4-lb	G	SM 201
Phosphotungstic Acid	33 g	D	SM 201
Polyvinyl Alcohol	673 mL	A	SM 201
Ponceau	25 g	D	SM 201
Ponceau Xylidine	10 g	D	SM 201
Potassic Alum	100 g	G	SM 201
Potassium Bicarbonate	470 g	G	SM 201
Potassium Dichromate	1-lb.	G	SM 201
Potassium Hydroxide	1-lb.	C	SM 201
Potassium Hydroxide (40%) droppers	100 units	C	SM 201
Potassium Iodate	1/4-lb.	C	SM 201
Potassium Iodide	1 oz.	C	SM 201
Potassium Persulfate	340 g	G	SM 201
Potassium Phosphate, dibasic	1-lb.	G	SM 201
Potassium Phosphate, monobasic	1/2-lb.	G	SM 201
Potassium Sulfate	1250 g	D	SM 201
Potassium Sulfur	100 g	D	SM 201
Potassium Tellurite	25 g	D	SM 201
Propionic Acid Sodium Salt	60 g	D	SM 201

Chemical	Amount	Section	Location
Raffinose	25 g	G	SM 201
Rhamnose	25 g	G	SM 201
Rochelle Salt Solution	50 mL	G	SM 201
Ruthenium Red	1 g	D	SM 201
Salicin	5 g	G	SM 201
Silver Nitrate Solution	100 mL	E	SM 201
Silver Nitrate Solution (0.014 N)	30 mL	E	SM 201
Sodium Acetate	1-lb.	D	SM 201
Sodium Azide	100 g	C	SM 201
Sodium Bisulfite	500 g	D	SM 201
Sodium Caseinate, Difco	25 g	G	SM 201
Sodium Chloride	1 Kg	D	SM 201
Sodium Citrate	1/8-lb.	D	SM 201
Sodium Desoxycholate	100 g	G	SM 201
~~Sodium Dichromate~~	~~→ 250g~~	~~E~~	~~SM 201~~ <
Sodium Hippurate	25 g	G	SM 201
Sodium Hydroxide	313 g	C	SM 201
Sodium Hydroxide Solution	220 mL	C	SM 201
Sodium Lauryl Sulfate	3 oz.	G	SM 201
Sodium Meta Bisulfite	453 g	D	SM 201
Sodium Phosphate, dibasic	300 g	D	SM 201
Sodium Phosphate, monobasic	100 g	D	SM 201
Sodium Silicate	1/2-lb.	G	SM 201
Sodium Succinate	450 g	G	SM 201
Sodium Tetraborate	200 g	D	SM 201
Sodium Thioglycollate	10 g	G	SM 201
Staphene	5 gal.	D	SM 201
Starch, Potato	165 g	G	SM 201
Streptolysin O Buffre	86.6 g	G	SM 201
Succinic Acid	100 g	G	SM 201
Sucrose	70 g	D	SM 201
Sulfanilamide	1 oz.	G	SM 201
Sulfanillic Acid	340 g	D	SM 201
TB Carbolfuschsin	350 mL	D	SM 201
TB Decolorizer	350 mL	D	SM 201
TB Methylene Blue	330 mL	D	SM 201
Tetramethyl-p-Phenylenediamine dihydrochloride 1% droppers	50 units	D	SM 201
Thiamine Hydrochloride	25 g	G	SM 201
Toludine Blue	10 g	D	SM 201
Tolulene	2 mL	A	SM 201
Tributyrin	100 g	G	SM 201
Trichrome Stain	450 mL	D	SM 201
Triosin	5 g	D	SM 201
Tween 80	5 oz.	G	SM 201
Vaseline	10 oz.	G	SM 201
Wright's Stain	20 mL	D	SM 201
Xylene	1050 mL	A	SM 201
Zinc	16 oz.	A	SM 201
Zinc Metal	8 oz.	A	SM 201
Ethyl Alcohol	1½ gal.	A	SM 201

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Chemical	Amount	Section	SM201 Location
Bacto Tellurite Blood Solution	150 mL	G	Micro. Refrigerator
Bile Esculin Agar	1/4-lb.	G	Micro. Refrigerator
Calf Serum	50 mL	G	Micro. Freezer
Fetal Bovine Serum	200 mL	G	Micro. Freezer
Hank's Balanced Salt Solution	70 mL	D	Micro. Refrigerator
Human Serum Type AB	100 mL	G	Micro. Freezer
L-Methionine	25 g	G	Micro. Refrigerator
Limulus Amebocyte Lysate	5 g	G	Micro. Freezer
Lymphocyte Preparation Media	90 mL	G	Micro. Refrigerator
McCoy's 5a Medium	500 mL	D	Micro. Refrigerator
Micro. Kits		G	Micro. Refrigerator
N-Amyl Alcohol (to SM101)	400 mL	A	Micro. Refrigerator
N-Ethyl Malemide	5 g	D	Micro. Refrigerator
N,N,N',N'-tetramethyl-Ethylenediamine	100 mL	A	Micro. Refrigerator
Penilillin G	25 mil. units	G	Micro. Freezer
Phenolphthalein Diphosphate	5 g	A	Micro. Freezer
Riboflavin	5 g	G	Micro. Refrigerator
Sigma 104 Phosphotase Substrate	2 g	G	Micro. Freezer
Sodium Hippurate	10 g	G	Micro. Freezer
Streptomycin Sulfate	5 g	G	Micro. Refrigerator

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SM201

Chemical	Amount	Section
Amino Acid powder pillow	2 boxes	D
Ammonia-Nitrogen Reagent 1	1 bottle	D
Ammonia-Nitrogen Reagent 2	1 bottle	D
Brom Cresol Green-Methyl Red Indicator powder pillow	2 boxes	D
Brom Cresol Methyl Red Solution	1 bottle	D
Bromcresol Green	1 bottle	D
Bromthymol Blue	1 bottle	D
Caliver II powder pillow	1 box	D
Calver II powder pillow	1 box	D
Calver powder pillow	2 boxes	D
Chloride Indicator powder pillows	3 boxes	C
Chloride Reagent 1	1 bottle	C
Chloride Reagent 2	1 bottle	C
Chlorophenol Red	1 bottle	D
Citrate Buffer	1 box	C
Copper Reagent A	1 bottle	D
Copper Reagent C	1 bottle	D
Cuprethol powder pillow	1 box	D
Cyaniver I powder pillow	1 box	D
Cyaniver II powder pillow	1 box	D
Demineralized Water	2 bottles	G
Diphenylcarbazone indicator buffer powder pillow	2 boxes	D
Dissolved Oxygen 1 powder pillow	2 boxes	D
Dissolved Oxygen 2 powder pillow	2 boxes	D
Dissolved Oxygen 3 powder pillow	3 boxes	D
Ferrover powder pillow	3 boxes ~~2 boxes~~	D ~~D~~
Filter Paper	3 pkg.	G
Lead Acetate Test Paper	1 bottle	G
Lead Carbonate powder pillows	4 boxes	D
Manver II powder pillow	2 boxes	D
Manver Indicator Solution	1 bottle	D
Metal Inhibitor powder pillow	1 box	D
Methyl Green powder pillow	1 box	D
Nessler's Reagent	1 bottle	D
Nitraver 4 powder pillow	4 boxes	E
Nitriver powder pillow	1 box	E
O-Toluiver Solution	3 bottles	D
Oxalic Acid powder pillow	2 boxes	D
pH Indicator Solution	1 bottle	D
Phenol Red	1 bottle	D
Phenolphthalein Solution	3 bottles	A
Rochelle Salt Solution	1 bottle	C
Salinity Indicator	1 bottle	D
*Silver Nitrate solution (0.014 N)	4 bottles	E
~~*Sodium Cyanide~~	~~1 bottle~~	~~C~~
Sodium Hydroxide Solution	3 bottles	C
Sodium Periodate powder pillow	2 boxes	D

SM201

Chemical	Amount	Section
Soil Indicator	1 bottle	D
Stannver powder pillow	5 boxes	D
Strong Buffer Solution Type II	1 bottle	D
Sulfate Buffer Solution	1 bottle	D
Sulfaver 3 powder pillow	3 boxes	D
Sulfuric Acid	1 bottle	F
Titrauer Solution	2 bottles	D
Turbidity Standard Test	4 bottles	D
Wide Range Standard Indicator	1 bottle	D

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Room SM 205
3-22-88

Chemical	Amount	Section	Location
Acetanilide	~~1-lb~~ 500 g	D	Chemistry SM 205
Acetic Anhydride	4 pt.	D	Chemistry SM 205
Aluminum	1-lb.	A	Chemistry SM 205
Aluminum Nitrate	1-lb.	E	Chemistry SM 205
Aluminum Potassium Sulfate	1/2-lb.	D	Chemistry SM 205
	1-lb.	D	Chemistry SM 205
Aluminum, turnings	1/4-lb.	A	Chemistry SM 205
Amino-2-Naphthol-4-Sulfonic Acid	25 g	D	Chemistry SM 205
Ammonium Acetate	5-lb.	D	Chemistry SM 205
Ammonium Carbonate	1/2-lb.	C	Chemistry SM 205
Ammonium Chloride	5-lb.	C	Chemistry SM 205
Ammonium Dichromate	3-lb.	E	Chemistry SM 205
Ammonium Molybdate	1/2-lb.	A	Chemistry SM 205
Ammonium Nitrate	3-lb.	E	Chemistry SM 205
Ammonium Oxalate	4-lb.	D	Chemistry SM 205
Ammonium Persulfate	1-lb.	E	Chemistry SM 205
	~~2-lb.~~	~~E~~	~~Chemistry SM 205~~
Ammonium Sulfate	2 1/2-lb.	D	Chemistry SM 205
Amyl Alcohol, iso-	400 mL	A	Chemistry SM 205
Amyl Alcohol, tert-	1 pt.	A	Chemistry SM 205
Antimony, metal	5 lb.	D	Chemistry SM 205
Arsenic Trioxide	1-lb.	C	Chemistry SM 205
Barium Chloride	1-lb.	C	Chemistry SM 205
Barium Hydroxide	5-lb.	C	Chemistry SM 205
Barium Nitrate	1/2-lb.	E	Chemistry SM 205
Benzoic Acid	1-lb.	D	Chemistry SM 205
Benzyaldehyde	500 mL	A	Chemistry SM 205
Beryllium, metal & ore	10 g	D	Chemistry SM 205
Bismuth	50 g	F	Chemistry SM 205
Bismuth, metal lump	1/4-lb.	F	Chemistry SM 205
Boric Acid	2-lb.	D	Chemistry SM 205
~~Bromobenzoic~~	~~300 g~~	~~D~~	~~Chemistry SM 205~~
Bromopentane, 1-	100 g	A	Chemistry SM 205
Bromosuccinate, N-	300 g	D	Chemistry SM 205
Cadmium, metal sticks	4 oz.	A	Chemistry SM 205
Calcium	1 oz.	B	Chemistry SM 205
Calcium Acetate	1-lb.	D	Chemistry SM 205
Calcium Chloride, anhydrous	5-lb.	G	Chemistry SM 205
Calcium Chloride, dibasic	1-lb.	G	Chemistry SM 205
Calcium Hydroxide	2-lb.	C	Chemistry SM 205
Calcium Nitrate	1-lb.	E	Chemistry SM 205
Calcium Oxide	5-lb.	C	Chemistry SM 205
Calomel	12 oz.	D	Chemistry SM 205
Charcoal, wood	3-lb.	G	Chemistry SM 205
Chlorocyclohexane	100 g	A	Chemistry SM 205
Chromium Nitrate	3-lb.	E	Chemistry SM 205
Chromium Potassium Sulfate	1-lb.	F	Chemistry SM 205
Citric Acid	1-lb.	D	Chemistry SM 205
Cobalt Nitrate	2-lb.	E	Chemistry SM 205
Copper Turnings	1-lb.	D	Chemistry SM 205
Cupric Acetate	1-lb.	D	Chemistry SM 205
Cupric Chloride	3-lb.	D	Chemistry SM 205
Cupric Nitrate	2-lb.	E	Chemistry SM 205

Chemical	Amount	Section	Location
Cupric Sulfate	5-lb.	D	Chemistry SM 205
Cuprous Chloride	1-lb.	C	Chemistry SM 205
Cyclohexane	1 pt.	A	Chemistry SM 205
Cyclohexanol	1 pt.	D	Chemistry SM 205
Cyclopentanone	100 g	A	Chemistry SM 205
Dextrin	1-lb.	G	Chemistry SM 205
Dextrose	2.5 kg	G	Chemistry SM 205
Dihydroxybenzoic Acid, 2,5-	200 g	D	Chemistry SM 205
Dimethoxybenzene, p-	100 g	A	Chemistry SM 205
Diphenyl-1,3-Pentadienone, 1,5-	25 g	D	Chemistry SM 205
Ethyl Acetate	1.5 L	A	Chemistry SM 205
Ethylene Dichloride	3 pt.	D	Chemistry SM 205
Ferric Ammonium Sulfate	1-lb.	D	Chemistry SM 205
Ferric Chloride	4-lb.	F	Chemistry SM 205
Ferric Nitrate	4-lb.	E	Chemistry SM 205
Ferric Sulfate	2-lb.	G	Chemistry SM 205
Ferrous Ammonium Sulfate	3-lb.	D	Chemistry SM 205
Ferrous Sulfate	5-lb.	G	Chemistry SM 205
Fluorene	25 g	A	Chemistry SM 205
~~Glycerol~~	~~500 g~~	~~C~~	~~Chemistry SM 205~~
Gold, powder	100 mg	D	Chemistry SM 205
Heptanal	100 g	A	Chemistry SM 205
Hexanol, N-	1-lb.	A	Chemistry SM 205
Iodic Acid	4 oz.	E	Chemistry SM 205
Lactic Acid	2 pt.	D	Chemistry SM 205
Lauric Acid	100 g	D	Chemistry SM 205
Lead Acetate	1-lb.	A	Chemistry SM 205
Lead, sheets	5-lb.	A	Chemistry SM 205
Magnesium Acetate 4-Hydrate	500 g	G	Chemistry SM 205
Magnesium Carbonate	1-lb.	D	Chemistry SM 205
Magnesium Oxide	1-lb.	C	Chemistry SM 205
Magnesium, purefied	1 oz.	A	Chemistry SM 205
Maleic Anhydride	1 kg	D	Chemistry SM 205
Malic Acid, L-	125 g	D	Chemistry SM 205
Malonic Acid	500 g	D	Chemistry SM 205
Mandelic Acid, DL-	250 g	D	Chemistry SM 205
Manganese Dioxide	~~1 lb.~~ 2lbs	E	Chemistry SM 205
Manganese Sulfate, monohydrate	1/2-lb.	C	Chemistry SM 205
Manganous Chloride	1/2-lb.	C	Chemistry SM 205
Manganous Nitrate	3 pt.	E	Chemistry SM 205
Mercuric Nitrate	1 1/4-lb.	E	Chemistry SM 205
Methyl Acetate	500 g	A	Chemistry SM 205
Methyl-2-Butene, 2-	25 g	A	Chemistry SM 205
Methylene Chloride	16 L	D	Chemistry SM 205
Naphthalene	1 kg	D	Chemistry SM 205
Nickel Ammonium Sulfate	1/2-lb.	C	Chemistry SM 205
Nickel, metal powder	4 oz.	A	Chemistry SM 205
Nickelous Chloride	1 1/4-lb.	C	Chemistry SM 205
Nickelous Sulfate	1/2-lb.	D	Chemistry SM 205
Ninhydrin	100 g	A	Chemistry SM 205
Nitroaniline, m-	100 g	D	Chemistry SM 205
Norit A (decolorizing carbon)	1-lb.	G	Chemistry SM 205
Nuchar (activated carbon)	5 cont.	G	Chemistry SM 205
Oxalic Acid	~~10 lb.~~ 5lb	D	Chemistry SM 205
Pentanedione, 2,4-	250 g	A	Chemistry SM 205

Chemical	Amount	Section	Location
Pentyl Acetate	250 g	A	Chemistry SM 205
Phenylenediamine	500 g	D	Chemistry SM 205
Piperylene	500 g	A	Chemistry SM 205
Platinum, foil	10 g	C	Chemistry SM 205
Polyethylene Glycol 6000	2 kg	A	Chemistry SM 205
Potassium Acid Phthalate	1-lb.	D	Chemistry SM 205
Potassium Bitartrate	1-lb.	C	Chemistry SM 205
Potassium Chlorate	5-lb.	E	Chemistry SM 205
Potassium Chloride	5 1/2-lb.	C	Chemistry SM 205
Potassium Chromate	5-lb.	E	Chemistry SM 205
Potassium Dichromate	3-lb.	E	Chemistry SM 205
Potassium Ferrocyanide	1-lb.	C	Chemistry SM 205
Potassium Hydroxide	5-lb.	C	Chemistry SM 205
Potassium Iodate	1 1/2-lb.	E	Chemistry SM 205
Potassium Persulfate	1/2-lb.	E	Chemistry SM 205
Potassium Phosphate, monobasic	1-lb.	D	Chemistry SM 205
Potassium Sodium Tartrate	5-lb.	D	Chemistry SM 205
Potassium Thiocyanide	4-lb.	C	Chemistry SM 205
Potassium, purified	1/4-lb.	C	Chemistry SM 205
Propanol, 1-	1 pt.	A	Chemistry SM 205
Resorcinol	2-lb.	D	Chemistry SM 205
Rosin U.S.P.	1/2-lb.	G	Chemistry SM 205
Salicylic Acid	500 g	D	Chemistry SM 205
Selenium	1 oz.	D	Chemistry SM 205
Semicarbazide Hydrochloride	200 g	A	Chemistry SM 205
Silica Gel	2 kg	G	Chemistry SM 205
Silicic Acid	1-lb.	D	Chemistry SM 205
Sodium Bismuthate	1-lb.	D	Chemistry SM 205
Sodium Bisulfite	2-lb.	D	Chemistry SM 205
~~Sodium Borohydrate~~	~~5 g~~	~~H~~	~~Chemistry SM 205~~
Sodium Chromate	1-lb.	E	Chemistry SM 205
Sodium Citrate	1.6 kg	D	Chemistry SM 205
Sodium Dichromate	6-lb.	E	Chemistry SM 205
Sodium Formate	1-lb.	C	Chemistry SM 205
Sodium Hydroxide	1-lb.	C	Chemistry SM 205
Sodium Meta-Bisulfite	3-lb.	D	Chemistry SM 205
Sodium Nitrate	1/2-lb.	E	Chemistry SM 205
Sodium Nitrite	1/2-lb.	E	Chemistry SM 205
Sodium Oxalate	3 1/4-lb.	C	Chemistry SM 205
Sodium Phosphate, dibasic	1 1/2-lb.	D	Chemistry SM 205
Sodium Phosphate, monobasic	1-lb.	D	Chemistry SM 205
Sodium Phosphate, tribasic	5-lb.	D	Chemistry SM 205
Sodium Sulfate, anhydrous	5-lb.	D	Chemistry SM 205
Sodium Sulfate, purified	1-lb.	D	Chemistry SM 205
Sodium Sulfide	1-lb.	D	Chemistry SM 205
Sodium Sulfite	500 g	A	Chemistry SM 205
	7-lb.	D	Chemistry SM 205
Sodium Tartrate	1/2-lb.	D	Chemistry SM 205
Sodium Thiosulfate	1-lb.	D	Chemistry SM 205
Stannic Chloride	1-lb.	E	Chemistry SM 205
Stannous Chloride	1-lb.	E	Chemistry SM 205
Strontium Nitrate	500 g	E	Chemistry SM 205
Succinic Acid 2Na Salt	250 g	D	Chemistry SM 205
Sulfamic Acid	100 g	D	Chemistry SM 205

Chemical	Amount	Section	Location
Sulfanilic Acid	100 g	D	Chemistry SM 205
Tartaric Acid, d-	500 g	D	Chemistry SM 205
Tellurium	50 g	D	Chemistry SM 205
Thioacetamide	500 g	D	Chemistry SM 205
Toluic Acid, m-	100 g	D	Chemistry SM 205
Wood's Alloy	4 oz.	A	Chemistry SM 205
Xylenes	1 pt.	A	Chemistry SM 205
Zinc Chloride	2-lb.	D	Chemistry SM 205
Zinc Mossy Reagent	5-lb.	A	Chemistry SM 205
Zinc Mossy Technical	5-lb.	A	Chemistry SM 205
Zinc Nitrate	1-lb.	E	Chemistry SM 205
Zinc Sulfate	1-lb.	D	Chemistry SM 205
Zinc, metal mossy	5-lb.	D	Chemistry SM 205

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SM 209

Chemical	Amount	Section	Location
(Ethylenedinitrilo)tetracetic acid Sodium Salt	1-lb.	D	Chemistry SM 209-1
6 M Ammonia in Water	300 mL	A	Chemistry SM 209
Acenephthene	90 g	A	Chemistry SM 209-1
Acetamide	1/2-lb.	A	Chemistry SM 209-1
Acetamidophenol, 4-	250 g	D	Chemistry SM 209-1
Acetanilide	1.7 kg	A	Chemistry SM 209-1
Acetic Acid (6 M)	350 mL	D	Chemistry SM 209
Acetic Acid, Glacial	30 L	D	Chemistry SM 209
Acetic Anhydride	600 mL	D	Chemistry SM 209-1
Acetone	2 L	A	Chemistry SM 209
Acetonitrile	1-pt. 1L	A	Chemistry SM 209-1
Acetophenone	500 g	A	Chemistry SM 209-1
Acetyl Chloride	500 g	D	Chemistry SM 209-1
Acetylsalicylic Acid	10 g	D	Chemistry SM 209-1
Adenine	25 g	G	Chemistry SM 209-3
Adipic Acid	500 g	D	Chemistry SM 209-1
Adiponitrile	250 g	D	Chemistry SM 209-1
Adipyl Chloride	250 g	C	Chemistry SM 209-1
Agar, powder	1-lb.	G	Chemistry SM 209-3
Alanine, L-	100 g	G	Chemistry SM 209-3
Albumin, egg	1/4-lb.	G	Chemistry SM 209-3
Allyl Alcohol	1 kg	A	Chemistry SM 209-1
Alumina, neutral	1-lb.	A	Chemistry SM 209-1
Aluminum	1/2-lb.	A	Chemistry SM 209-1
Aluminum Chloride	1-lb.	B	Chemistry SM 209-1
Aluminum Chloride, anhydrous	1/4-lb.	B	Chemistry SM 209-1
Aluminum Hydroxide	1/4-lb.	D	Chemistry SM 209-1
Aluminum Metal, turnings	1-lb.	A	Chemistry SM 209-1
Aluminum Oxide, Acid	1/2-lb.	C	Chemistry SM 209-1
Aluminum Oxide, Neutral	1 kg	C	Chemistry SM 209-1
Aluminum Potassium Sulfate	1/2-lb.	D	Chemistry SM 209-1
Aluminum Sulfate	1/2-lb.	D	Chemistry SM 209-1
Amino 4-Hydroxy 3,1-Naphthal Sulfonic Acid	15 g	D	Chemistry SM 209-1
Amino 5-Dihydro 2,3,1,4-Phenol	5 g	D	Chemistry SM 209-1
Amino Benzoic Acid	1/2-lb.	D	Chemistry SM 209-1
Aminopyridine, 2-	250 g	D	Chemistry SM 209-1
Aminosalicylic Acid	100 g	D	Chemistry SM 209-1
Ammonium Acetate	1/2-lb.	D	Chemistry SM 209-1
Ammonium Bromide	50 g	G	Chemistry SM 209-1
Ammonium Carbonate	1-lb.	C	Chemistry SM 209-1
Ammonium Chloride	1-lb.	C	Chemistry SM 209-1
Ammonium Chromate	3/4-lb.	E	Chemistry SM 209-1
Ammonium Dichromate	1/2-lb.	E	Chemistry SM 209-1
Ammonium Hexanitrate Cerate	1-oz.	E	Chemistry SM 209-1
Ammonium Hydroxide	20.8 L	C	Chemistry SM 209
Ammonium Iodide	1/4-lb.	C	Chemistry SM 209-1
Ammonium Nitrate	1/2-lb.	E	Chemistry SM 209-1
Ammonium Oxalate	5-lb.	E	Chemistry SM 209-1
Ammonium Persulfate	1-lb.	E	Chemistry SM 209-1
Ammonium Phosphate, dibasic	1-lb.	G	Chemistry SM 209-1

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Chemical	Amount	Section	Location
Ammonium Phosphate, monobasic	1-lb.	G	Chemistry SM 209-1
Ammonium Sulfate	1-lb.	D	Chemistry SM 209-1
Ammonium Tartrate	1/2-lb.	C	Chemistry SM 209-1
Ammonium Thiocyanate	1.5-lb.	D	Chemistry SM 209-1
Amyl Acetate, purified	2 L	A	Chemistry SM 209-1
Amyl Alcohol	8 L	A	Chemistry SM 209-1
Amyl Alcohol, N-	1 pt.	A	Chemistry SM 209-1
Amylase (potato)	505 g	G	Chemistry SM 209-3
Aniline	14 pt.	A	Chemistry SM 209-1
Anisidine HCl, P	25 g	D	Chemistry SM 209-1
Anisidine, O-	50 g	D	Chemistry SM 209-1
Anisole	1-lb.	A	Chemistry SM 209-1
Anthracene	25 g	D	Chemistry SM 209-1
Antimony	4 oz.	D	Chemistry SM 209-1
Antimony & Potassium Tartrate	1/2-lb.	E	Chemistry SM 209-1
Antimony Trichloride	4 oz.	E	Chemistry SM 209-1
Arabinose, D(-)	100 g	G	Chemistry SM 209-1
Arabinose, L(+)	10 g	G	Chemistry SM 209-1
Arginine HCl	10 g	G	Chemistry SM 209-1
Arsenic Pentoxide	1/2-lb.	C	Chemistry SM 209-1
Arsenic Trioxide	1-lb.	C	Chemistry SM 209-1
Ascarite	1/2-lb.	C	Chemistry SM 209-1
Ascorbic Acid, L-	25 g	G	Chemistry Sm 209-1
Aspartic Acid	100 g	D	Chemistry SM 209-1
Barium Chloride	1-lb.	C	Chemistry SM 209-1
Barium Dioxide, anhydrous	1-lb.	C	Chemistry SM 209-1
Barium Hydroxide	1/4-lb.	C	Chemistry SM 209-1
Barium Nitrate	1/2-lb.	E	Chemistry SM 209-1
Barium Sulfate, powder	1/2-lb.	E	Chemistry SM 209-1
Bayberry Wax	1-lb.	G	Chemistry SM 209-1
Benzaldehyde	500 g	A	Chemistry SM 209-1
Benzamide	350 g	A	Chemistry SM 209-1
Benzene	7 L	A	Chemistry SM 209-3
	8 pt.	A	Chemistry SM 209-1
Benzil	100 g	A	Chemistry SM 209-1
Benzocaine	1/4-lb.	D	Chemistry SM 209-1
Benzoic Acid	200 g	D	Chemistry SM 209-1
Benzoin, DL-	500 g	A	Chemistry SM 209-1
Benzonitrile	100 g	D	Chemistry SM 209-1
Benzophenone	250 g	C	Chemistry SM 209-1
Benzoyl Chloride	700 g	D	Chemistry SM 209-1
Benzoyl Peroxide	1-lb.	E	Chemistry SM 209-1
Benzyl Alcohol	1 kg	A	Chemistry SM 209-1
Benzyl Chloride	1/4 pt.	A	Chemistry SM 209-1
Benzylamine	100 g	A	Chemistry SM 209-1
Benzyltriethyl Ammonium Chloride	1-lb.	A	Chemistry SM 209-1
Biphenyl	1/2 kg	D	Chemistry SM 209-1
Bismuth Chloride	1/4-lb.	F	Chemistry SM 209-1
Bismuth Metal, lump	1-lb.	F	Chemistry SM 209-1
Bismuth Nitrate	3/4-lb.	E	Chemistry SM 209-1
Borax	3/4-lb.	C	Chemistry SM 209-1
Boric Acid	1-lb.	D	Chemistry SM 209-1
Bromine	1/2-lb.	E	Chemistry SM 209-1
Bromo,1,4-Nitrobenzene	200 g	A	Chemistry SM 209-1

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Chemical	Amount	Section	Location
Bromo,2,2-Methylpropane	175 g	A	Chemistry SM 209-1
Bromobenzene	300 g	A	Chemistry SM 209-1
Bromobutane, 1-	125 g	A	Chemistry SM 209-1
Bromobutane, 2- (98%)	500 g	A	Chemistry SM 209-1
Bromopentane, 1-	50 g	A	Chemistry SM 209-1
Bromopropene, 3-	50 g	A	Chemistry SM 209-1
Bromosuccinimide, N-	50 g	A	Chemistry SM 209-1
Butanediol, 1,4-	500 g	A	Chemistry SM 209-1
Butanol, tert-	1.5 kg	A	Chemistry SM 209-1
Butanone, 2-	8 L	A	Chemistry Sm 209-1
Butyl Acetate	1 pt.	A	Chemistry SM 209-1
Butyl Alcohol	5.5 L	A	Chemistry SM 209-1
Butyl Alcohol, Iso	3 kg	A	Chemistry SM 209-1
Butyl Alcohol, Sec	3 kg	A	Chemistry SM 209-1
Butyl Alcohol, Tert-	5 L	A	Chemistry SM 209-1
Butylamine	250 g	A	Chemistry SM 209-1
Butylene, Di-Iso-	3 L	A	Chemistry SM 209-3
Butyraldehyde	3 kg	A	Chemistry SM 209-3
Butyranilide	25 g	A	Chemistry SM 209-1
Butyric Acid, N-	1/2 kg	D	Chemistry SM 209-1
Cadmium Chloride	500 g	F	Chemistry SM 209-1
Cadmium Nitrate	1-lb.	E	Chemistry SM 209-1
Cadmium Sulfate	3/4-lb.	F	Chemistry SM 209-1
Caffeine	100 g	A	Chemistry SM 209-1
Calcium Carbide	1-lb.	B	Chemistry SM 209-1
Calcium Carbonate	1-lb.	C	Chemistry SM 209-1
Calcium Chloride, Dihydrate	400 g	C	Chemistry SM 209-1
Calcium Fluoride, powder	1 oz.	B	Chemistry SM 209-1
Calcium Gluconate	1/4-lb.	C	Chemistry SM 209-1
Calcium Hydroxide	400 g	C	Chemistry SM 209-1
Calcium Nitrate	1/4-lb.	E	Chemistry SM 209-1
Calcium Oxide	1-lb.	C	Chemistry SM 209-1
Calcium Phosphate, monobasic	3/4-lb.	G	Chemistry SM 209-1
Calcium Phosphate, tribasic	1-lb.	G	Chemistry SM 209-1
Calcium Sulfate, drierite	1-lb.	D	Chemistry SM 209-1
Calcium, purified	100 g	G	Chemistry SM 209-1
Camphor, D-	250 g	D	Chemistry SM 209-1
Caraway Oil	1 oz.	G	Chemistry SM 209-1
Carbon Disulfide	200 mL	A	Chemistry SM 209-3
Carbon Tetrachloride	12 pt.	D	Chemistry SM 209-1
Casein, purified	2.1/2-lb.	G	Chemistry SM 209-3
Catechol	50 g	D	Chemistry SM 209-1
Cellulose	50 g	G	Chemistry SM 209-3
Cellulose Phosphate	100 g	G	Chemistry SM 209-3
Ceric Sulfate	100 g	E	Chemistry SM 209-1
Cerium Nitrate	3 oz.	E	Chemistry SM 209-1
Chloro,1,2,4-Dinitrobenzene	100 g	A	Chemistry SM 209-1
Chloro,1,2-Butene	10 g	A	Chemistry SM 209-1
Chloro,1,2-Nitrobenzene	100 g	A	Chemistry SM 209-1
Chloro,2,2-Methylbutane	100 g	A	Chemistry SM 209-1
Chloro,2,2-Methylpropane	500 g	A	Chemistry SM 209-1
Chloroacetone	500 g	A	Chemistry SM 209-1
Chloroaniline - O	250 g	D	Chemistry SM 209-1
Chloroaniline, 4-	500 g	D	Chemistry SM 209-1
Chlorobenzene	1 pt.	A	Chemistry SM 209-1

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Chemical	Amount	Section	Location
Chlorobutane, 2-	1-lb.	A	Chemistry SM 209-1
Chlorobutane,1-	500 g	A	Chemistry SM 209-1
Chlorocyclohexane	100 g	A	Chemistry SM 209-1
Chloroform	6 pt.	D	Chemistry SM 209-1
Chlorophenol, P-	1 kg	D	Chemistry SM 209-1
Chloropropene, 3-	500 g	A	Chemistry SM 209-1
Chlorosulfonic Acid	1 kg	F	Chemistry SM 209-1
Chlortoluene, P-	500 g	A	Chemistry SM 209-1
Cholesterol	110 g	G	Chemistry SM 209-3
Chromium Acetate	1-lb.	E	Chemistry SM 209-1
Chromium Chloride	1-lb.	E	Chemistry SM 209-1
Chromium Lumps	1-lb.	A	Chemistry SM 209-1
Chromium Nitrate	1-lb.	E	Chemistry SM 209-1
	2-lb.	E	Chemistry SM 209-1
Chromium Phosphate Nitrate	1-lb.	E	Chemistry SM 209-1
Chromium Potassium Sulfate	1/2-lb.	E	Chemistry SM 209-1
Chromium Trioxide	1-lb.	E	Chemistry SM 209-1
Cinnamic Acid	1 kg.	D	Chemistry SM 209-1
Cinnamic Acid, Trans-	100 g	D	Chemistry SM 209-1
Citric Acid	2-lb.	D	Chemistry SM 209-1
Cobalt Chloride	600 g	E	Chemistry SM 209-1
Cobalt Nitrate	1-lb.	E	Chemistry SM 209-1
Coconut Oil	1-lb.	G	Chemistry SM 209-3
Collidine	500 g	G	Chemistry SM 209-1
Creatinine	10 g	D	Chemistry SM 209-3
Crotyl Chloride	100 g	A	Chemistry SM 209-1
Cumin	100 g	G	Chemistry SM 209-3
Cupric Acetate	1/2-lb.	D	Chemistry SM 209-1
Cupric Bromide	1-lb.	D	Chemistry SM 209-1
Cupric Chloride	1/4-lb.	D	Chemistry SM 209-1
Cupric Nitrate	2-lb.	E	Chemistry SM 209-1
Cupric Oxide	1-lb.	D	Chemistry SM 209-1
Cupric Sulfate	2.5-lb.	D	Chemistry SM 209-1
Cupric Sulfate, anhydrous	1-lb.	D	Chemistry SM 209-1
Cuprous Bromide	4 oz.	D	Chemistry SM 209-1
Cuprous Chloride	1/2-lb.	D	Chemistry SM 209-1
Cyanoacetamide, 2-	100 g	C	Chemistry SM 209-1
Cyclohexane	3 L	A	Chemistry SM 209-3
Cyclohexanol	9 pt.	A	Chemistry SM 209-1
Cyclohexanone	500 mL	A	Chemistry SM 209-1
Cyclohexene	1.5 kg	A	Chemistry SM 209-1
Cyclohexyl Bromide	100 g	A	Chemistry SM 209-1
Cyclohexylamine	250 g	A	Chemistry SM 209-1
Cyclopentanone	200 g	A	Chemistry SM 209-1
Cystine, L(-)-	150 g	G	Chemistry SM 209-3
Diatomaceous Earth	100 g	G	Chemistry SM 209-1
Dibromoethane, 1,2-	5 kg	A	Chemistry SM 209-3
Dibutylamine	200 g	A	Chemistry SM 209-1
Dichlorindophenol,2,6-Na Salt, indicator	1 g	D	Chemistry SM 209-1
Dichloro Acetic Acid	500 g	F	Chemistry SM 209
Dichlorobenzene, P-	1 kg.	D	Chemistry SM 209-1

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Chemical	Amount	Section	Location
Dichloromethane	1/2 gal.	A	Chemistry SM 209-3
Dichlorophenol, 2,4-	250 g	D	Chemistry SM 209-1
Dicyclopentapiene	2 L	A	Chemistry SM 209-1
Diesel Fuel #2	2 L	A	Chemistry SM 209-3
Diethyamine	500 g	A	Chemistry SM 209-1
Diethyl Maleate	250 g	A	Chemistry SM 209-1
Diethyl Oxalate	500 g	A	Chemistry SM 209-1
Diethylaniline, 2,6-	100 g	A	Chemistry SM 209-1
Diethylaniline, N,N	500 g	A	Chemistry SM 209-1
Diethylethanolamine, N,N	500 g	A	Chemistry SM 209-1
Dihydroxybenzoic Acid, 2,5-	100 g	D	Chemistry SM 209-1
Dimethoxyethane, 1,2-	500 g	A	Chemistry SM 209-1
Dimethyl Ethyl Carbinol	1/2 pt.	A	Chemistry SM 209-1
Dimethyl Sulfoxide	1-lb.	A	Chemistry SM 209-1
Dimethyl,1,3,2-Nitrobenzene	60 g	A	Chemistry SM 209-1
Dimethylaniline, 2,6-	25 g	A	Chemistry SM 209-1
Dimethylaniline, N,N-	1.5 kg	A	Chemistry SM 209-1
Dimethylformamide, N,N-	1 kg	D	Chemistry SM 209-1
Dimethylglyoxime	3/8-lb.	A	Chemistry SM 209-1
Dimethylpentone, 2,4-	10 g	A	Chemistry SM 209-1
Dimethyoxybenzene, P-	150 g	A	Chemistry SM 209-1
Dinitroaniline, 2,4-	100 g	A	Chemistry SM 209-1
Dinitrobenzoic Acid, 3,5-	100 g	D	Chemistry SM 209-1
Dinitrophenylhydrazine, 2,4-	200 g	A	Chemistry SM 209-1
Dioxane	1 kg	A	Chemistry SM 209-1
Dioxane, P-	1 kg	A	Chemistry SM 209-1
Diphenylamine	100 g	A	Chemistry SM 209-1
Dodeccinol	600 g	D	Chemistry SM 209-1
Dodecyl Alcohol	500 g	A	Chemistry SM 209-1
Dye Mixture TLC	30 mL	D	Chemistry SM 209-1
Ethanolic Solution 2%	200 mL	D	Chemistry SM 209
Ether	26-lb.	A	Chemistry SM 209-3
Ethyl Acetate	2 L	A	Chemistry SM 209-1
Ethyl Benzene	1 L	A	Chemistry SM 209-3
Ethyl Benzoate	500 g	A	Chemistry SM 209-1
Ethyl Bromide	1-lb.	D	Chemistry SM 209-1
Ethyl Butyrate	250 g	A	Chemistry SM 209-1
Ethyl P-Toluenesulfonate	100 g	A	Chemistry SM 209-1
Ethylamine, anhydrous	100 g	A	Chemistry SM 209-1
Ethylene Chloride	250 g	G	Chemistry SM 209-1
Ethylene Dichloride	3 pt.	D	Chemistry SM 209-1
Ethylene Glycol	1 pt.	A	Chemistry SM 209-1
Ethylenediamine	500 g	A	Chemistry SM 209-1
Ethylenediamine4HAc2NsSalt2H2O (EDTA)	500 g	D	Chemistry SM 209-1
Ferric Ammonium Sulfate	3/4-lb.	D	Chemistry SM 209-1
Ferric Chloride	2-lb.	F	Chemistry SM 209-1
Ferric Nitrate	5-lb.	E	Chemistry SM 209-1
Ferric Oxide	6 oz.	D	Chemistry SM 209-1
Ferric Sulfate	1-lb.		Chemistry SM 209-1
Ferrous Ammonium Sulfate	1-lb.	D	Chemistry SM 209-1
Ferrous Ammonium Sulfate-6 H2O	1-lb.	G	Chemistry SM 209-1
Ferrous Chloride	1-lb.	G	Chemistry SM 209-1

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Chemical	Amount	Section	Location
Ferrous Sulfide	1-lb.	C	Chemistry SM 209-1
Ferrous Sulfate	1-lb.		Chemistry SM 209-1
Fluorene	250 g	A	Chemistry SM 209-1
Fluorenone, 9-	100 g	A	Chemistry SM 209-1
Fluorescein, ind.	1-lb.	G	Chemistry SM 209-1
Folic Acid	400 mcg	G	Chemistry SM 209-3
Folinciocalter's Phenol Reag.	500 mL	D	Chemistry SM 209-3
Formaldehyde	1 kg	A	Chemistry SM 209-1
Formaldehyde Solution	3 pt.	A	Chemistry SM 209-1
Formamide	1 kg	A	Chemistry SM 209-1
Formic Acid	1 kg	D	Chemistry SM 209-1
	1 pt.	D	Chemistry SM 209
Fructose, B-D(-)	100 g	G	Chemistry SM 209-3
Furan	250 g	G	Chemistry SM 209-1
Furfural	100 g	A	Chemistry SM 209-1
Galactose C.P., D-	100 g	G	Chemistry SM 209-3
Gelatin, granular	1-lb.	G	Chemistry SM 209-3
Gelatin, pure unflavored	1-lb.	G	Chemistry SM 209-3
Glucose, D-, anhydrous	5-lb.	G	Chemistry SM 209-1
Glucose-6-Phosphate	100 g	G	Chemistry SM 209-1
Glutamic Acid, L(+)	100 g	G	Chemistry SM 209-3
Glycerol	3.8 L	A	Chemistry SM 209-1
Glycerophosphoric Acid,B-2Na	10 g	G	Chemistry SM 209-3
Glycine (ammonia-free)	100 g	G	Chemistry SM 209-3
Glycylglycine, 98%	10 g	G	Chemistry SM 209-1
Glyoxylic Acid, monohydrate	10 g	D	Chemistry SM 209-1
Guanidine Carbonate	250 g	A	Chemistry SM 209-1
Guanine	10 g	G	Chemistry SM 209-1
Hemoglobin	1/4-lb.	G	Chemistry SM 209-1
Heptanal	100 g	A	Chemistry SM 209-1
Heptanal, 1-	100 g	A	Chemistry SM 209-1
Heptyl Alcohol	250 g	A	Chemistry SM 209-1
Hexane	1.5 kg	A	Chemistry SM 209-3
Hexanediamine, 1,6-	500 g	A	Chemistry SM 209-1
Hexanol, N-	2-lb.	A	Chemistry SM 209-1
Histidine, L- (free base)	10 g	G	Chemistry SM 209-3
Hydrazine	100 g	D	Chemistry SM 209-1
Hydriodic Acid	113 g	F	Chemistry SM 209
Hydrochloric Acid	38 L	F	Chemistry SM 209
Hydrochloric Acid (0.1 M)	500 mL	F	Chemistry SM 209
Hydrochloric Acid (6 M)	100 mL	F	Chemistry SM 209
Hydrofluoric Acid	20-lb.	F	Chemistry SM 209
Hydrogen Peroxide	2 pt.	E	Chemistry SM 209-1
Hydroquinone	500 g	D	Chemistry SM 209-1
Hydroxybenzoic Acid, P-	500 g	D	Chemistry SM 209-1
Hydroxynaphthol Blue	25 g	D	Chemistry SM 209-1
Hydroxyquinoline, 8-	475 g	D	Chemistry SM 209-1
Iodic Acid	4 oz.	E	Chemistry SM 209-1
Iodine	1/8-lb.	C	Chemistry SM 209-1
Iodine (0.1 N)	2.7 L	C	Chemistry SM 209
Iodoacetic Acid	25 g	D	Chemistry SM 209-1
Iodobutane, 1-	100 g	D	Chemistry SM 209-1
Iodomethane	100 g	D	Chemistry SM 209-1
Iron, filings	1/4-lb.	G	Chemistry SM 209-1

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Chemical	Amount	Section	Location
Iron, purified	1-lb.	G	Chemistry SM 209-1
Iso-Amyl Alcohol	1 pt.	A	Chemistry SM 209-1
Isoamyl Nitrite	100 g	G	Chemistry SM 209-1
Isoleucine	25 g	G	Chemistry SM 209-1
Jack Bean Meal	1-lb.	G	Chemistry SM 209-1
Kerosene	3 L	A	Chemistry SM 209-1
Lactose	500 g	G	Chemistry SM 209-3
Lauric Acid	100 g	D	Chemistry SM 209-1
Lead Acetate	400 g	A	Chemistry SM 209-1
Lead Carbonate	1-lb.	C	Chemistry SM 209-1
Lead Chloride	1-lb.	C	Chemistry SM 209-1
Lead Chromate	1-lb.	C	Chemistry SM 209-1
Lead Dioxide, technical	1-lb.	C	Chemistry SM 209-1
Lead Metal Powder, lead shot	1-lb.	D	Chemistry SM 209-1
Lead Nitrate	2-lb.	E	Chemistry SM 209-1
Lead Oxide	1-lb.	C	Chemistry SM 209-1
Lead Sulfate	1-lb.	A	Chemistry SM 209-1
Leucine, L(-)-	15 g	G	Chemistry SM 209-3
Linseed Oil	1 qt.	G	Chemistry SM 209-1
Lithium Chloride	100 g	C	Chemistry SM 209-1
Lithium Sulfate	1/4-lb.	C	Chemistry SM 209-1
Lysine, L-, monohydrochloride	100 g	G	Chemistry SM 209-3
Magnesium Acetate	1-lb.		Chemistry SM 209-1
Magnesium Chloride	1/8-lb.	G	Chemistry SM 209-1
Magnesium Hydroxide	1-lb.	C	Chemistry SM 209-1
Magnesium Metal, powder, purified	1-lb.	A	Chemistry SM 209-1
Magnesium Metal, turnings	1-lb.	A	Chemistry SM 209-1
Magnesium Nitrate	1-lb.	E	Chemistry SM 209-1
Magnesium Oxide	1-lb.	D	Chemistry SM 209-1
Magnesium Sulfate	4-lb.	C	Chemistry SM 209-1
Magnesium Sulfate, anhydrous	2-lb.	G	Chemistry SM 209-1
Maleic Anhydride	250 g	D	Chemistry SM 209-1
Malic Acid, L-	5 g	D	Chemistry SM 209-1
Maltose, hydrate	100 g	G	Chemistry SM 209-1
Mandelic Acid -DL	250 g	D	Chemistry SM 209-1
Manganese Dioxide	3-lb.	E	Chemistry SM 209-1
Manganous Chloride	1-lb.	C	Chemistry SM 209-1
Manganous Sulfate, monohydrate	1-lb.	C	Chemistry SM 209-1
Mannonse, D-	25 g	G	Chemistry SM 209-3
Melamine	1 kg	A	Chemistry SM 209-1
Mercaptoethanol, 2-	250 g	A	Chemistry SM 209-1
Mercuric Acetate	125 g	A	Chemistry SM 209-1
Mercuric Chloride	2 1/4-lb.	C	Chemistry SM 209-1
Mercuric Dioxide	1-lb.	C	Chemistry SM 209-1
Mercuric Iodide	1-lb.	C	Chemistry SM 209-1
Mercuric Nitrate	1-lb.	E	Chemistry SM 209-1
Mercuric Oxide	50 g	C	Chemistry SM 209-1
Mercuric Sulfate	1-lb.	C	Chemistry SM 209-1
Mercurous Chloride, calomel	1-lb.	C	Chemistry SM 209-1
Mercurous Nitrate	1/4-lb.	E	Chemistry SM 209-1
Mercury	1-lb.	A	Chemistry SM 209-1
Mercury Bichloride, N.F.	1-lb.	C	Chemsitry SM 209-1
Mesitylene	200 g	A	Chemistry SM 209-1
Methanol	8 L	A	Chemistry SM 209-1
Methionine, L-	25 g	G	Chemistry SM 209-3

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Chemical	Amount	Section	Location
Methoxyazobenzene, para	5 g	D	Chemistry SM 209-1
Methoxyethyl Ether, 2-	250 g	A	Chemistry SM 209-1
Methyl 10-Undecenoate	100 g	G	Chemistry SM 209-1
Methyl 3,1-Butanol	25 g	A	Chemistry SM 209-1
Methyl Acetate	1 kg.	A	Chemistry SM 209-3
Methyl Benzoate	500 g	A	Chemistry SM 209-1
Methyl Ethyl Ketone	8 pt.	A	Chemistry SM 209-1
Methyl Laurate	500 g	A	Chemistry SM 209-1
Methyl Methacrylate	500 g	A	Chemistry SM 209-1
Methyl Methacrylate Monomer	250 g	A	Chemistry SM 209-3
Methyl Myristate	100 g	A	Chemistry SM 209-1
Methyl Oleate	500 g	A	Chemsitry SM 209-1
Methyl p-Toluenesulfonate	100 g	A	Chemsitry SM 209-1
Methyl Palmitate	100 g	A	Chemistry SM 209-1
Methyl Stearate, 95%	1 kg	A	Chemistry SM 209-1
Methyl Sulfoxide	1 kg	A	Chemistry SM 209-1
Methyl,2-, 2-Butene	25 mL	A	Chemistry SM 209-1
Methyl-2-Pentanone, 4-	1.5 L	A	Chemistry SM 209-1
Methylaminophenol Sulphate, p-	50 g	A	Chemistry SM 209-1
Methylaniline, N-	125 g	A	Chemistry SM 209-1
Methylcyclohexane	1 pt.	A	Chemistry SM 209-1
Methylcyclohexanol, 2-	125 g	A	Chemistry SM 209-1
Methylene Chloride	6 L	D	Chemistry SM 209-1
	8 L	A	Chemistry SM 209-3
	800 mL	D	Chemistry SM 209
Molybdenum Trioxide	1-lb.	E	Chemistry SM 209-1
Monochloroacetic Acid	1-lb.	D	Chemistry SM 209-1
Morpholine	500 g	A	Chemistry SM 209-1
NAD, B-	25 mg	G	Chemistry SM 209-3
Naphthalene, flakes	2-lb.	D	Chemistry SM 209-1
Naphthol, 1-	100 g	D	Chemistry SM 209-1
Naphthol, 2-	500 g	D	Chemistry SM 209-1
Naphthol, alpha	1-lb.	D	Chemistry SM 209-1
Naphthol, beta	1-lb.	D	Chemistry SM 209-1
Naphthyl Isocyanate, L-	5 g	G	Chemistry SM 209-1
Naphthyl Isothiocyanate, 1-	5 g	A	Chemistry SM 209-1
Niacin	50 mg	G	Chemistry SM 209-1
Nickel Chloride	1-lb.	C	Chemistry SM 209-1
Nickelous Chloride	1-lb.	C	Chemistry SM 209-1
Nickelous Nitrate	1/4-lb.	E	Chemistry SM 209-1
Ninhydrin	400 mL	A	Chemistry SM 209-3
Nitric Acid	29.5 L	E	Chemistry SM 209
Nitric Acid (6 M)	25 mL	E	Chemistry SM 209
Nitrilotriacetic Acid	100 g	D	Chemistry SM 209-1
Nitrilotriethanol,2,2',2''-	250 g	A	Chemistry SM 209-1
Nitro-Orthophenanthroline	100 g	G	Chemistry SM 209-1
Nitroaniline, O-	500 g	A	Chemistry SM 209-1
Nitroaniline, P-	200 g	A	Chemistry SM 209-1
Nitrobenzene	2.5 L	A	Chemistry SM 209-3
	8 pt.	D	Chemistry SM 209-1
Nitrobenzoic Acid, P-	100 g	D	Chemistry StM 209-1
Nitrobenzoyl Chloride	100 g	G	Chemistry SM 209-1
Nitrophenol, O-	100 g	D	Chemistry SM 209-1

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Chemical	Amount	Section	Location
Nitrophenol, para-	100 g	D	Chemistry SM 209-1
Nitrophenylhydrazine, P-	25 g	A	Chemistry SM 209-1
Nitrophthalic Acid, 3-	100 g	D	Chemistry SM 209-1
Nitrophthalic Anhydride, 3-	25 g	D	Chemistry SM 209-1
Nitrotoluene, o-	2 pt.	D	Chemistry SM 209-1
Nitrotoluene, p-	400 g	D	Chemistry SM 209-1
Norcamphor	75 g	A	Chemistry SM 209-1
Nujol-Mineral Oil	5 pt.	G	Chemistry SM 209-1
Oleic Acid	1 pt.	D	Chemistry SM 209-1
Olive Oil	1 pt.	G	Chemistry SM 209-1
Orcinol	30 g	G	Chemistry SM 209-1
Palladium, powdered charcoal	20 g	D	Chemistry SM 209-1
Palmitic Acid	1-lb.	D	Chemistry SM 209-1
Pancreatin	100 g	G	Chemistry SM 209-1
Pantothenic Acid	100 mg	G	Chemistry SM 209-1
Papain	25 g	G	Chemistry SM 209-3
Paraformaldehyde	1/4-lb.	D	Chemistry SM 209-1
Parowax	1/4-lb.	G	Chemistry SM 209-1
Pentane	100 g	A	Chemistry SM 209-1
	2 L	A	Chemistry SM 209-3
Pentanediene, 2,4-	500 g	ketone	Chemistry SM 209-1
Pentanone 3-	500 g	A	Chemistry SM 209-1
Pentyl Acetate	250 g	A	Chemistry SM 209-1
Peppermint Oil	1 oz.	G	Chemistry SM 209-1
Pepsin	25 g	G	Chemistry SM 209-3
Pepsinogen (hog mucosa)	25 g	G	Chemistry SM 209-3
Perchloric Acid	1.4 L	D	Chemistry SM 209
Periodic Acid	1 oz.	E	Chemistry SM 209-1
Petrolium Ether	3 L	A	Chemistry SM 209-3
Phenanthrene	1 kg	A	Chemistry SM 209-1
Phenanthroline, 1,10-	1 g	D	Chemistry SM 209-1
Phenanthroline, 1,10-, mohohydr.	1 g	G	Chemistry SM 209-1
Phenanthroline, 1,10-MonoHCl	25 g	G	Chemistry SM 209-1
Phenol	1-lb.	D	Chemistry SM 209-1
Phenolphthalein	1 1/4-lb.	A	Chemistry SM 209-1
Phenyl Isocyanate	100 g	D	Chemistry SM 209-1
Phenyl Mercuric Nitrate	25 g	E	Chemistry SM 209-1
Phenyl Salicylate	1 kg	D	Chemistry Sm 209-1
Phenylacetic Acid	500 g	D	Chemistry SM 209-1
Phenylalanine, DL-B-	10 g	G	Chemistry SM 209-1
Phenylalanine, L-	25 g	G	Chemistry SM 209-1
Phenylazoaniline, P-	25 g	G	Chemistry SM 209-1
Phenylenediamine	1-lb.	A	Chemistry SM 209-1
Phosphomolybdic Acid	25 g	E	Chemistry SM 209-1
Phosphoric Acid	24.8 L	F	Chemistry SM 209
Phosphoric Acid (3 M)	1 L	F	Chemistry SM 209
Phosphorous Pentachloride	1-lb.	G	Chemistry SM 209-1
Phosphorous Pentaoxide	1-lb.	G	Chemistry SM 209-1
Phosphorous, amorphous, red	25 g	A	Chemistry SM 209-1
Phosphotungstic Acid	1/4-lb.	E	Chemistry SM 209-1
Phthalanitrile	500 g	A	Chemistry SM 209-1
Phthalic Anhydride	1-lb.	D	Chemistry SM 209-1
Phthalimide	1-lb.	A	Chemistry SM 209-1
Phytic Acid	1 kg	D	Chemistry SM 209-1

INVENTORY 1988

Chemical	Amount	Section	Location
Polyethylene Glycol 1500	1 kg	A	Chemistry SM 209-1
Potassium Acetate	4-lb.	D	Chemistry SM 209-1
Potassium Arsenite	1/4-lb.	C	Chemistry SM 209-1
Potassium Bisulfate	1 1/4-lb.	C	Chemistry SM 209-1
Potassium Bitartrate	2-lb.	C	Chemistry SM 209-1
Potassium Bromate	1 1/4-lb.	E	Chemistry SM 209-1
Potassium Bromide	6 1/4-lb.	C	Chemistry SM 209-1
Potassium Carbonate	1-lb.	C	Chemistry SM 209-1
Potassium Carbonate, anhydrous	3-lb.	C	Chemistry SM 209-1
Potassium Chlorate	500 g	E	Chemistry SM 209-1
Potassium Chloride	3-lb.	C	Chemistry SM 209-1
Potassium Chromate	3-lb.	E	Chemistry SM 209-1
Potassium Citrate	1 1/5-lb.	D	Chemistry SM 209-1
Potassium Cyanide	1-lb.	C	Chemistry SM 209-1
Potassium Dichromate	5-lb.	E	Chemistry SM 209-1
Potassium Ferricyanide	2-lb.	C	Chemistry SM 209-1
Potassium Ferrocyanide	1-lb.	C	Chemistry SM 209-1
Potassium Fluoride	1-lb.	C	Chemistry SM 209-1
Potassium Hydroxide	5 1/2-lb.	C	Chemistry SM 209-1
Potassium Iodate	2-lb.	E	Chemistry SM 209-1
Potassium Iodide, crystal	1-lb.	C	Chemistry SM 209-1
Potassium Iodide, neutral	1 1/2-lb.	E	Chemistry SM 209-1
Potassium Iodide, powder	1-lb.	E	Chemistry SM 209-1
Potassium Meta-Bisulfite	2 1/2-lb.	E	Chemistry SM 209-1
Potassium Nitrate	460 g	G	Chemistry SM 209-1
Potassium Nitrite	1-lb.	E	Chemistry SM 209-1
Potassium Oxalate	1-lb.	G	Chemistry SM 209-1
Potassium Perchlorate	1-lb.	E	Chemistry SM 209-1
Potassium Periodate, Meta	1-lb.	E	Chemistry SM 209-1
Potassium Permanganate	2 1/2-lb.	E	Chemistry SM 209-1
Potassium Persulfate	3-lb.	E	Chemistry SM 209-1
Potassium Phosphate, dibasic	1 1/2-lb.	D	Chemistry SM 209-1
Potassium Phosphate, monobasic	2-lb.	D	Chemistry SM 209-1
Potassium Sodium Tartrate	5 1/4-lb.	C	Chemistry SM 209-1
Potassium Sulfate	5-lb.	D	Chemistry SM 209-1
Potassium Thiocyanate	6-lb.	C	Chemistry SM 209-1
Potassoim Biphthalate	1-lb.	C	Chemistry SM 209-1
Proline, L-	100 g	G	Chemistry SM 209-3
Propanediol	50 g	A	Chemistry SM 209-1
Propanediol, 1,2-	1 qt.	A	Chemistry SM 209-1
Propanol, 1-	8 L	A	Chemistry SM 209-1
Propanol, 2-	2 L	A	Chemistry SM 209-1
	5 L	A	Chemistry SM 209-3
	1 L-Spectrograde		
Propionaldehyde	260 g	A	Chemistry SM 209-1
Propionic Acid	1-lb.	D	Chemistry SM 209-1
Propyl Acetate, Iso-	2 kg	A	Chemistry SM 209-1
Pyridine	1 kg	A	Chemistry SM 209-1
Pyridoxal Phosphate		G	Chemistry SM 209-3
Pyrogallol	1 1/4-lb.	A	Chemistry SM 209-1
Pyrophosphate	500 g	D	Chemistry SM 209-1
Pyruvic Acid Sodium Salt	50 g	D	Chemistry SM 209-1
Raffinose	100 g	G	Chemistry SM 209-3
Rennin	100 g	G	Chemistry SM 209-1
Resorcinol	1-lb.	D	Chemistry SM 209-1

INVENTORY 1988

Chemical	Amount	Section	Location
Resorcinol, 4-	25 g	D	Chemistry SM 209-1
Riboflavin	5 g	G	Chemistry SM 209-1
Ribose, D-(-)	10 g	G	Chemistry SM 209-3
RNA Type III	100 mg	G	Chemistry SM 209-3
Rosaniline Hydrochloride	100 g	D	Chemistry SM 209-1
Saccharin, soluble	1 oz.	G	Chemistry SM 209-1
Salicylamide	250 g	A	Chemistry SM 209-1
Salicylic Acid	530 g	D	Chemistry SM 209-1
Selenium	100 g	D	Chemistry SM 209-1
Semicarbazide Hydrochloride	200 g	A	Chemistry SM 209-1
Serine, L-	10 g	G	Chemistry SM 209-3
Silica Gel (80-200 mesh)	1-lb.	G	Chemistry SM 209-3
Silicar	13 oz.	G	Chemsitry SM 209-1
Silicon Carbide Grain	1-lb.	G	Chemistry SM 209-1
Silver Nitrate (0.1 M)	100 ml	E	Chemistry SM 209
Sodium	1-lb.	B	Chemistry SM 209-1
Sodium Acetate	3-lb.	D	Chemistry SM 209-1
Sodium Ammonium Phosphate	1 1/4-lb.	E	Chemistry SM 209-1
Sodium Arsenate	1/4-lb.	E	Chemistry SM 209-1
Sodium Arsenite	1-lb.	D	Chemistry SM 209-1
Sodium Benzoate		G	Chemistry SM 209-1
Sodium Bicarbonate	11-lb.	C	Chemistry SM 209-1
	200 mL	C	Chemistry SM 209
Sodium Bisulfate	2-lb.	D	Chemistry SM 209-1
Sodium Bisulfate, monohydrate	1-lb.	D	Chemistry SM 209-1
Sodium Bisulfite	4-lb.	D	Chemistry SM 209-1
Sodium Borohydride	110 g	H	Chemistry SM 209-1
Sodium Bromate	2-lb.	E	Chemistry SM 209-1
Sodium Bromide	5 g	D	Chemistry SM 209-1
Sodium Calcium Hydrate	1-lb.	G	Chemistry SM 209-1
Sodium Carbonate	1 1/2-lb.	C	Chemistry SM 209-1
Sodium Carbonate, anhydrous	5-lb.	C	Chemistry SM 209-1
Sodium Chlorate	1-lb.	E	Chemistry SM 209-1
Sodium Chloride	1.5 kg	D	Chemistry SM 209-1
Sodium Chromate	100 g	E	Chemistry SM 209-1
Sodium Citrate	2-lb.	D	Chemistry SM 209-1
Sodium Cobaltic Nitrite	100 g	G	Chemistry SM 209-1
Sodium Cyanide	1/2-lb.	C	Chemistry SM 209-1
Sodium Dichromate	5-lb.	E	Chemistry SM 209-1
Sodium Dithionite	1-lb.	G	Chemistry SM 209-1
Sodium Fluoride	1/2-lb.	C	Chemistry SM 209-1
Sodium Formate	2-lb.	C	Chemistry SM 209-1
Sodium Hydroxide	5 L	C	Chemistry SM 209
Sodium Iodide	1 1/4-lb.	D	Chemistry SM 209-1
Sodium m-Periodate	100 g	E	Chemistry SM 209-1
Sodium Meta-Periodate	100 g	E	Chemistry SM 209-1
Sodium Molybdate	1/8-lb.	G	Chemistry SM 209-1
Sodium Nitrate	5-lb.	E	Chemistry SM 209-1
Sodium Nitrite	1-lb.	E	Chemistry SM 209-1
Sodium Perborate	1-lb.	G	Chemistry SM 209-1
Sodium Perchlorate	250 g	E	Chemistry SM 209-1
Sodium Phosphate	1-lb.	D	Chemistry SM 209-1
Sodium Phosphate Tartrate	1-lb.	D	Chemistry SM 209-1
Sodium Phosphate, dibasic	1-lb.	D	Chemistry SM 209-1

INVENTORY 1988

Chemical	Amount	Section	Location
Sodium Phosphate, monobasic	2-lb.	D	Chemistry SM 209-1
Sodium Phosphate, tribasic	1-lb.	D	Chemistry SM 209-1
Sodium Potassium Tartrate	1/2-lb.	D	Chemistry SM 209-1
Sodium Pyrophosphate	1-lb.	G	Chemistry SM 209-1
Sodium Sulfate, anhydrous	5-lb.	D	Chemistry SM 209-1
Sodium Sulfite, anhydrous	2-lb.	A	Chemistry SM 209-1
Sodium Tartrate	2-lb.	D	Chemistry SM 209-1
Sodium Thioacetamide	1-lb.	D	Chemistry SM 209-1
Sodium Thiocyanate	1/2-lb.	C	Chemistry SM 209-1
Sodium Thiosulfate	1-lb.	D	Chemistry SM 209-1
Sodium Tripolyphosphate	1-lb.	D	Chemistry SM 209-1
Sodium Tungstate	1-lb.	D	Chemistry SM 209-1
Sorbitol, D-	1-lb.		Chemistry SM 209-1
Stannic Chloride	100 g	C	Chemistry SM 209-1
Stannous Chloride	500 g		Chemistry SM 209-1
Starch, Soluble (potato)	2 1/4-lb.	G	Chemistry SM 209-1
Stearic Acid		D	Chemistry SM 209-1
Strontium Chloride	1-lb.	D	Chemistry SM 209-1
Strontium Dichromate	1-lb.	E	Chemistry SM 209-1
Strontium Nitrate	1-lb.	E	Chemistry SM 209-1
Strontium Sulphate	1/4-lb.	G	Chemistry SM 209-1
Strychine	1-lb.	A	Chemistry SM 209-1
Styrene	~~0.5 kg~~	~~A~~	~~Chemistry SM 209-3~~
	1 L	A	Chemistry SM 209-3
Succinic Acid	100 g	D	Chemistry SM 209-1
Succinic Anhydride	500 g	G	Chemistry SM 209-1
Sucrose	1/4-lb.	G	Chemistry SM 209-1
Sulfamic Acid	100 g	D	Chemistry SM 209-1
Sulfanilamide	100 g	A	Chemistry SM 209-1
Sulfanilic Acid	350 g	D	Chemistry SM 209-1
Sulfosalicyclic Acid	492 g	D	Chemistry SM 209-1
Sulfur Lumps	4-lb.	D	Chemistry SM 209-1
Sulfur, ppt	1-lb.	D	Chemustry SM 209-1
Sulfur, sublimated	1-lb.	D	Chemistry SM 209-1
Sulfuric Acid	55 L	F	Chemistry SM 209
Sulfuryl Chloride	1 kg	A	Chemistry SM 209-3
Tannic Acid	213 g	D	Chemistry SM 209-1
Tartaric Acid	2-lb.	D	Chemistry SM 209-1
Tetrachloroethylene	1 kg	D	Chemistry SM 209-1
Tetrahydrofuran	1 L	A	Chemistry SM 209-3
	~~3.5 pt.~~	~~A~~	~~Chemistry SM 209-1~~
Thiamine Hydrochloride	100 g	G	Chemistry SM 209-1
Thioacetamide	1-lb.	D	Chemistry SM 209-1
Thionyl Chloride	400 mL	F	Chemistry SM 209
Thiourea	1-lb.	A	Chemistry SM 209-1
Threonine	100 g	G	Chemistry SM 209-3
Thymine	10 g	G	Chemistry SM 209-1
Thymol	1/4-lb.	G	Chemistry SM 209-1
Tin Metal Mossy	2-lb.	G	Chemistry SM 209-1
Tin, purified foil	2-lb.	G	Chemistry SM 209-1
Tolidine Solution, Ortho-	1 pt.	G	Chemistry SM 209-1
Toluene	7 pt.	A	Chemistry SM 209-1
Toluenesulfonic Acid, P-, 1 H20	1 lb.	D	Chemistry SM 209-1

INVENTORY 1988

Chemical	Amount	Section	Location
Toluenesulfonyl chloride, P-	250 g	D	Chemistry SM 209-1
Toluic Acid, M-	100 g	D	Chemistry SM 209-1
Triacontanoic Acid	50 mg	D	Chemistry SM 209-1
	50 mg	D	Chemistry SM 209-1
Tributylamine	250 g	A	Chemistry SM 209-1
Trichloroacetic Acid	500 g	D	Chemistry SM 209-1
Trichloroethylene	1 kg.	D	Chemistry SM 209-1
Trichlorophenol, 2,4,6-	500 g	A	Chemistry SM 209-1
Triethanolamine	250 g	A	Chemistry SM 209-1
Triethylamine	500 g	A	Chemistry SM 209-1
Triethylene Glycol	1 kg.	A	Chemistry SM 209-1
Trimethylamine, anhydrous	100 g	A	Chemistry SM 209-1
Trimethylpyridine, 2,4,6-	1.5 kg	G	Chemistry SM 209-1
Triphenylmethane	25 g	A	Chemistry SM 209-1
Triphenylmethanol	25 g	D	Chemistry SM 209-1
Tris(hydroxymethyl)aminomethane	100 g	G	Chemistry SM 209-1
Triton X-100	500 mL	G	Chemistry SM 209-1
Trizma Base Reagent	500 g	G	Chemistry SM 209-1
Trizma Hydrochloride	500 g	G	Chemistry SM 209-1
Trypsin	100 g	G	Chemistry SM 209-1
Tryptophan, DL-	100 g	G	Chemistry SM 209-3
Tyrosine, L(-)-	50 g	G	Chemistry SM 209-3
Uranium Nitrate	1/4-lb.	G	Chemistry SM 205
Uranyl Acetate	1/2 oz.	G	Chemistry SM 205
Urea	1 kg	A	Chemistry SM 209-1
Uric Acid	25 g	D	Chemistry SM 209-1
Valeric Acid, N-	25 g	D	Chemistry SM 209-1
Valine, DL-	100 g	G	Chemistry SM 209-3
Vitamin B-12	100 mg	G	Chemistry SM 209-1
Vitamin B-6	100 mg	G	Chemistry SM 209-1
Wintergreen, Oil of	4 oz.	G	Chemistry SM 209-1
Xylene, m-	125 mL	A	Chemistry SM 209-3
Xylene, o-	200 mL	A	Chemistry SM 209-3
Xylenes	400 mL	A	Chemistry SM 209-1
Xylose, D-	25 g	G	Chemistry SM 209-1
Yeast, dry	4-lb.	G	Chemistry SM 209-1
Zinc	11-lb.	A	Chemistry SM 209-1
Zinc Acetate	1-lb.	D	Chemistry SM 209-1
Zinc Chloride	200 g	D	Chemistry SM 209-1
Zinc Mossy	100 g	D	Chemistry Sm 209-1
Zinc Nitrate	1-lb.	E	Chemistry SM 209-1
Zinc Sulfate	2-lb.	D	Chemistry SM 209-1
Zinc Sulfide	1-lb.	G	Chemistry SM 209-1
Zirconium Oxynitrate	1-lb.	G	Chemistry SM 209-1

Compressed Gases - lecture bottles

Hydrogen

Oxygen

Carbon Monoxide

COLLEGE OF NOTRE DAME

SAN MATEO COUNTY
ENVIRONMENTAL HEALTH
DEC 21 1992
RECEIVED

December 17, 1992

Dirk Jensen
San Mateo County Division of
Environmental Health
590 Hamilton Street, 4th Floor
Redwood City, CA 94063

RE: Hazardous Materials Business Plan (HMBP) / Contingency Plan

Dear Mr. Jensen:

Please find the Hazardous Materials Business Plan for the Division of Natural Sciences and Mathematics attached. The plan for the Madison Art Center is to be submitted in January of 1993 by Dr. Terrill Smith, our Health Safety Officer. If you have any questions, please contact the "emergency coordinators" listed in the attached plan (Exhibit XIX) or you may contact me (508-3553).

Sincerely yours,

Elizabeth M. Center

Elizabeth M. Center, Ph.D.
Chair, Division of Natural
Sciences and Mathematics

EMC/lam

1500 Ralston Avenue Belmont, CA 94002 (415) 593-1601

COLLEGE OF NOTRE DAME

SAN MATEO COUNTY
ENVIRONMENTAL HEALTH

MAY - 3 1991

RECEIVED

April 30, 1991

Mr. Dirk Jensen
Hazardous Materials Specialist
Office of Environmental Health
San Mateo County Department of Health Services
590 Hamilton Street
Redwood City, CA 94063

Dear Dirk:

Here is a signed copy of San Mateo County Environmental Health Hazardous Materials Negative Response Form. I have reviewed fertilizer purchasing practices with our Landscape Foreman and have been assured that we can order fertilizer in quantities of less that 500 pounds.

If, however, the particular fertilizers we are using are exempt from those standards, it would be more economical and convenient for us to purchase larger quantities.

I have enclosed copies of the Material Safety Data Sheet for Turf Supreme and PAR EX. You will note that neither product contains hazardous ingredients according to the MSDS. Can these products be ordered and stored in bulk quantities?

Thank you.

Sincerely yours,

George Mayer
Director of Facilities

GAM:ebp
Enclosures

cc: Mr. Joe Karingada
Mr. Zachary Traywick

WP: HAZMAT

1500 Ralston Avenue Belmont, CA 94002 (415) 593-1601

SAN MATEO COUNTY
ENVIRONMENTAL HEALTH
590 Hamilton Avenue, Redwood City, CA 94063
(415) 363-4305

HAZARDOUS MATERIALS NEGATIVE RESPONSE FORM

INSTRUCTIONS: Complete (print or type) this form only if you handle exempt quantities of hazardous materials or waste and return to address indicated above. Your claim will be verified by a County Hazardous Materials Specialist assigned to your area.

A. Business Name: College of Notre Dame

B. Business Address: 1500 Ralston Avenue, Belmont, CA 94002

C. Business Owner Name: College of Notre Dame

D. Business Description: Education

E. NEGATIVE DECLARATION:

I do not handle or store any hazardous materials at any one time during the year in a quantity greater than or equal to the minimum quantities specified in Chapter 6.95 of the California Health and Safety Code (aggregate volume of 55 gallons liquid, 500 pound solid, or 200 cubic feet of gas (STP) for any one product or hazard class of hazardous waste), unless it is contained soley in a pre-packaged consumer product for direct distribution to and use by the general public.

GAM

I do handle chemical products/wastes in volumes LESS than the reportable quantities (<55 gallons, 500 pounds, or 200 cubic feet)

I understand that falsifying this claim subjects me to penalties of up to $2,000 per day.

George A. Mayer 4/25/91

SIGNATURE DATE

George A. Mayer Director of Facilities (415)593-1601

PRINTED NAME TITLE PHONE

U.S. DEPARTMENT OF LABOR
Occupational Safety and Health Administration

Form Approved
OMB No. 44-R1367

MATERIAL SAFETY DATA SHEET

Required under USDL Safety and Health Regulations for Ship Repairing, Shipbuilding, and Shipbreaking (29 CFR 1915, 1916, 1917)

SECTION I

MANUFACTURER'S NAME	EMERGENCY TELEPHONE NO.
ESTECH, INC.	213-2645800

ADDRESS (Number, Street, City, State, and ZIP Code)
30 North LaSalle St. Chicago, Illinois 60602

CHEMICAL NAME AND SYNONYMS	TRADE NAME AND SYNONYMS
Fertilizer N,P,K	PAR EX Slow Release Fertilizer
CHEMICAL FAMILY: Nitrogen, phosphate, Potash	FORMULA: 24-4-12

SECTION II - HAZARDOUS INGREDIENTS

PAINTS, PRESERVATIVES, & SOLVENTS	%	TLV (Units)	ALLOYS AND METALLIC COATINGS	%	TLV (Units)
PIGMENTS		N.A.	BASE METAL		N.A.
CATALYST		N.A.	ALLOYS		N.A.
VEHICLE		N.A.	METALLIC COATINGS		N.A.
SOLVENTS		N.A.	FILLER METAL PLUS COATING OR CORE FLUX		N.A.
ADDITIVES		N.A.	OTHERS		N.A.
OTHERS		N.A.			

HAZARDOUS MIXTURES OF OTHER LIQUIDS, SOLIDS, OR GASES		%	TLV (Units)
Nitrogen	24.0%		
Available Phosphoric Acid	4.0%		
Soluble Potash	12.0%		

SECTION III - PHYSICAL DATA

BOILING POINT (°F.)	N.A.	SPECIFIC GRAVITY (H_2O=1)	55#/cu.ft.
VAPOR PRESSURE (mm Hg.)	N.A.	PERCENT, VOLATILE BY VOLUME (%)	N.A.
VAPOR DENSITY (AIR=1)	N.A.	EVAPORATION RATE (_____=1)	N.A.
SOLUBILITY IN WATER	50%@ 68°F.		
APPEARANCE AND ODOR	Greyish-white granules		

SECTION IV - FIRE AND EXPLOSION HAZARD DATA

FLASH POINT (Method used)	FLAMMABLE LIMITS	Lel	Uel
N.A.	N.A.		

EXTINGUISHING MEDIA
Cooling with water spray

SPECIAL FIRE FIGHTING PROCEDURES
Air supplied respiratory protection for fire fighting personnel

UNUSUAL FIRE AND EXPLOSION HAZARDS
Decomposes. Toxic gases may form on heating.

(Continued on reverse side)

Form OSHA-20
Rev. May 72

TARGET TOXICITY PRODUCTS, INC.
1230 N. 3[illegible] St.
SAN JOSE, CALIF. 95112
(408) 298-8052

SECTION V - HEALTH HAZARD DATA

THRESHOLD LIMIT VALUE
Use OSHA TLV

EFFECTS OF OVEREXPOSURE
Oral and dermal toxicities are low. Dusts may be moderately irritating to eyes and mucous membranes.

EMERGENCY AND FIRST AID PROCEDURES
For eye contact: Immediately flush eyes with plenty of water for at least 15 minutes. See physician if irritation persists. For skin contact: Flush area with water. Use soap if available. If swallowed: See physician immediately.

SECTION VI - REACTIVITY DATA

STABILITY			CONDITIONS TO AVOID
	UNSTABLE		
	STABLE	X	Temperatures above 130°F.

INCOMPATABILITY *(Materials to avoid)*
Acids and nitrates.

HAZARDOUS DECOMPOSITION PRODUCTS
Ammonia, nitrogen, oxides, phosphorus oxides.

HAZARDOUS POLYMERIZATION			CONDITIONS TO AVOID
	MAY OCCUR		
	WILL NOT OCCUR	X	

SECTION VII - SPILL OR LEAK PROCEDURES

STEPS TO BE TAKEN IN CASE MATERIAL IS RELEASED OR SPILLED
Sweep up spilled material and place in suitable container. Use and disposal employing proper controls should not cause significant environmental impact.

WASTE DISPOSAL METHOD
Recycle. Flush residues with water. Avoid contamination of waterways.

SECTION VIII - SPECIAL PROTECTION INFORMATION

RESPIRATORY PROTECTION *(Specify type)*
NIOSH approved respiratory protection where dust concentration exceeds TLV.

VENTILATION		
	LOCAL EXHAUST	SPECIAL
	MECHANICAL *(General)*	OTHER

PROTECTIVE GLOVES	EYE PROTECTION
	Wrap-around goggles to prevent eye contact.

OTHER PROTECTIVE EQUIPMENT

SECTION IX - SPECIAL PRECAUTIONS

PRECAUTIONS TO BE TAKEN IN HANDLING AND STORING
Avoid hot spots or other sources of heat. Keep out of reach of children.

OTHER PRECAUTIONS
Store in a cool, dry place.

YAR SPECIALTY PRODUCTS, INC.
1290 N. 10th St.
San Jose, Calif. 95112
(408) 293-6032

SIMPLOT MATERIAL SAFETY DATA SHEET 1059

SECTION 1. IDENTIFICATION DATE: 03-23-83

MANUFACTURER/FORMULATOR:
J.R. Simplot Company
P.O. Box 198
16777 Howland Road
Lathrop, CA 95330

PRODUCT NAME: Turf Supreme 16-6-8
COMMON NAME: Inorganic chemical fertilizer
CHEMICAL TYPE: Salt
TELEPHONE NO.: (209) 858-2511
CHEMTREC: (800) 424-9300

SECTION 2. HAZARDOUS INGREDIENTS

CHEMICAL NAMES & SYNONYMS	CHEMICAL FORMULAS	CAS NO.	LD50	TLV/PEL
No Hazardous Ingredients.				10 mg/m^3 TLV Nuisance Dust

SECTION 3. PHYSICAL PROPERTIES

APPEARANCE: Solid, granular, dk gray, slight acidic odor.
BOILING POINT: n/a
VAPOR PRESSURE: n/a
% VOLATILES: n/a
DENSITY: 63 lbs/ft^3
SOLUBILITY: 60 gm/100 gm H_2O @ 78° F.
REACTION W/ WATER: None

SECTION 4. FIRE AND EXPLOSION HAZARD DATA

FLASH POINT (METHOD USED): Nonflammable. FLAMMABLE LIMITS, UPPER: n/a
AUTOIGNITION TEMPERATURE: Not Applicable. LOWER: n/a
EXTINGUISHING MEDIA: Not Applicable.
SPECIAL FIRE FIGHTING PROCEDURES: None. Does not support combustion.
UNUSUAL FIRE AND EXPLOSION HAZARDS: Decomposes at extremely high temperatures to form gases of NH_3, NO_x, PO_x, and SO_2.

SECTION 5. REACTIVITY

STABILITY (NORMAL CONDITIONS): (X) STABLE ( ) UNSTABLE
CONDITIONS TO AVOID: Not Applicable.
HAZARDOUS POLYMERIZATION: ( ) MAY OCCUR (X) WILL NOT OCCUR
CONDITIONS TO AVOID: Not Applicable.
INCOMPATABILITY (MATERIALS TO AVOID): Strong oxidzers and strong bases, potassium chlorate, potassium nitrate, potassium and ammonium nitrate mixtures, magnesium.

SECTION 6. HEALTH HAZARD DATA

ROUTES OF ENTRY: (X) INHALATION ( ) SKIN (X) INGESTION
HEALTH HAZARDS: Minimal hazard under normal conditions. Dust from product may cause irritation to throat and eyes. Prolonged exposure may cause mild skin irritation. Ingestion of large quantities may cause gastrointestinal irritation, purging, weakness, and circulatory problems. Inhalation of thermal decomposition products in a confined area may be irritating and toxic.
SIGNS AND SYMPTOMS OF EXPOSURE: Irritation of eyes and respiratory membranes due to excess dust. Ingestion may cause gastrointestinal irritation, purging, weakness, and possible circulatory problems.
EMERGENCY FIRST AID: If ingested, give large quantities of water and induce vomiting. Call a doctor. For eye exposure, flush eyes with running water for 15 minutes. For skin exposure, wash with soap and running water.

SECTION 7. PRECAUTIONS FOR SAFE HANDLING AND USE

IF MATERIAL IS RELEASED OR SPILLED: Clean up with a broom or shovel.
HANDLING AND STORAGE PRECAUTIONS: Store in a dry location away from strong oxidizers and strong bases. Avoid contact with skin or eyes. Avoid prolonged breathing of dust. Keep out of reach of children.

SECTION 8. CONTROL MEASURES

VENTILATION: Natural ventilation for bulk storage. Mechanical fan if necessary.
PROTECTIVE CLOTHING AND EQUIPMENT: In dusty conditions, wear an approved dust mask and safety glasses or goggles.
WORK HYGIENIC PRACTICES: Wash work clothes at end of each day. Install eyewash fountain. Avoid dusty conditions.

DETAILED INFORMATION AVAILABLE UPON REQUEST. THE INFORMATION CONTAINED IN THIS MSDS IS BELIEVED TO BE CORRECT AND IS GIVEN IN GOOD FAITH; HOWEVER, NO WARRANTY, EXPRESSED OR IMPLIED, IS INTENDED.

COLLEGE OF NOTRE DAME

RECEIVED APR 19 1988

March 28, 1988

Ms. Amy Goldberg, M.P.H.
San Mateo County
Department of Health Services
590 Hamilton St.
Redwood City, CA 94063

Dear Ms. Goldberg:

Please find enclosed the "Hazardous Materials Business Plan" for the Departments of Biology and Chemistry at College of Notre Dame. We have attached the complete inventory lists for chemicals stored in all of the Science laboratories. If you have any questions or would like further information, please get in touch with us.

Thank you for your assistance and understanding in the preparation of this plan.

Sincerely yours,

Elizabeth M. Center

Elizabeth M. Center, Ph.D.
Head, Department of Biology

Mary M. Ulrich

Mary M. Ulrich, Ph.D.
Head, Department of Chemistry

EC/MU:mo

1500 Ralston Avenue Belmont, CA 94002 (415) 593-1601

TO Amy Goldberg

FROM [redacted]

RECEIVED APR 19 1988

SUBJECT

DATE 4/8/88

MESSAGE The Lloyds sending this water with the reports were completed on the Chemicals and the Safety Buoy Mounted in the Lake.

Elizabeth Carter

College of
Notre Dame
Fee exempt

SIGNED

REDIFORM® 4S 468
POLY PAK (50 SETS) 4P468

☐ NO REPLY NECESSARY

☐ REPLY REQUESTED - USE REVERSE SIDE

TO

FROM

DATE / /

REPLY

SIGNED

COLLEGE OF NOTRE DAME

March 31, 1988

Ms. Amy E. Goldberg, M.P.H.
Hazardous Materials Specialist
Office of Environmental Health
San Mateo County Department of Health Services
590 Hamilton Street
Redwood City, CA 94063

Dear Ms. Goldberg:

Thank you for your help in clarifying our responsibilities with hazardous chemical storage. I have provided Dr. Center with data to assist her in developing an accident response plan for you. In addition, I will assist Mr. Titlow and press forward with a review of Maintenance Department chemicals.

I have enclosed copies of the ventilation test report on the hood and exhaust fans in the Art Department. It is my understanding from our conversation yesterday that this meets our needs to verify the operation of these exhaust systems. A brief note from you for me to show to the building inspector will be appreciated.

Thank you again for your help and please feel free to call upon me if I can be of further assistance to you.

Sincerely yours,

George A. Mayer

George A. Mayer
Director of Facilities

GAM:ebp
Enclosures

APR 1 11 33 AM '88
ENVIRONMENTAL HEALTH

1500 Ralston Avenue Belmont, CA 94002 (415) 593-1601

T.A.B.C.O.
TOTAL AIR BALANCE COMPANY

PAGE 1 OF ____

VENTILATION TEST REPORT

TEST BY SKB

DATE 3-30-88

JOB NAME COLLAGE OF NOTRE DAME - ART CENTER

ADDRESS BELMONT, CA

VENTILATING CONTRACTOR ____

ENGINEER:

SYSTEM CERAMIC RM. EXHAUST EQUIPMENT LOCATION Roof

FAN: MAKE CENTRI-MASTER
SIZE PN135E
TYPE CENTRIFUGAL AIRFOIL
Serial# PKA3611101

	RATED	ACTUAL
LINE VOLTS	115-1-60	115-1-60
MOTOR AMPS	5.6	5.7-5.8
Brake HP:	DNL	.257

Service Factor = 1.35

MOTOR: HP 1/4 MFGR: G.E
RPM 1725

	REQUIRED	ACTUAL
FAN RPM	DNL	1403
SYSTEM CFM	DNL	1374

REMARKS Design S.P. DNL
Pos. S.P. 0" WG
Neg. S.P. .23" WG
Total S.P. .23" WG
Heating Coil delta P=
Cooling Coil delta P=

Sheave Data:
Motor =
Fan =
Belts =
Adj = ____ In ____ Out
Shaft center to center =
Pre Filter delta P =
Filter delta P =

AREA SERVED	OPENING NO.	OPENING SIZE	K FACTOR	REQUIRED VEL	REQUIRED CFM	PRELIMINARY VEL	PRELIMINARY CFM	PRELIMINARY VEL	PRELIMINARY CFM	FINAL VEL	FINAL CFM
Min. Outside Air											
Return Air											
System Total Air											
DUCT TRAVERSE	T-1	14" ø	1.07	DNL	DNL	1284	1374				
Hood	1	46 x 28	8.94	DNL	DNL	154	FPM	ACROSS FACE			

T.A.B.C.O.
TOTAL AIR BALANCE COMPANY

VENTILATION TEST REPORT

TEST BY SKB

DATE 3-30-88

JOB NAME COLLAGE OF NOTRE DAME - ART CENTER

ADDRESS BELMONT, CA

VENTILATING CONTRACTOR

ENGINEER:

SYSTEM PHOTO LAB EXH. EQUIPMENT LOCATION PHOTO LAB

FAN: MAKE BROAN
SIZE 363-B
TYPE CEILING MOUNT.
Serial# DNL

	RATED	ACTUAL
LINE VOLTS	120-1-60	115-1-60
MOTOR AMPS.	2.3	1.9-2.0
Brake HP:		

Service Factor = DNL

MOTOR: HP DNL MFGR: DNL
RPM DNL

	REQUIRED	ACTUAL
FAN RPM	DIRECT DRIVE	DIRECT DRIVE
SYSTEM CFM	DNL	279

REMARKS Design S.P. DNL
Pos. S.P. .08" WG
Neg. S.P. 0" WG
Total S.P. .08" WG
Heating Coil delta P=
Cooling Coil delta P=

Sheave Data:
Motor =
Fan =
Belts =
Adj = _____ In _____ Out
Shaft center to center =
Pre Filter delta P =
Filter delta P =

AREA SERVED	OPENING NO.	OPENING SIZE	K FACTOR	REQUIRED VEL	REQUIRED CFM	PRELIMINARY VEL	PRELIMINARY CFM	PRELIMINARY VEL	PRELIMINARY CFM	FINAL VEL	FINAL CFM
Min. Outside Air											
Return Air											
System Total Air											
DUCT TRAVERSE	T-1	10"ø	.545	DNL	DNL	511	279				

Department of Health Services
PUBLIC HEALTH DIVISION — Environmental Health

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

March 23, 1988

Robert Titlow
Director of Fine Arts
College of Notre Dame
1500 Ralston Avenue
Belmont, CA 94002

Dear Mr. Titlow:

Enclosed is information on the filing procedure of the California Regulation AB2185/87. Facilities with more than 55 gallons of hazardous materials, or one gallon of extremely hazardous material, must file an emergency procedure plan. I have forwarded a list of extremely hazardous substances to George Mayer. As seen on this list, the printing studio commonly has more than one gallon of extremely hazardous acids. Therefore, you must comply with AB2185/87.

I worked with the Chemistry Department on their response plan. They might be of some assistance to you. If I may otherwise be of assistance, please contact me at 363-4356.

Sincerely,

Amy E Goldberg

Amy Goldberg
Hazardous Material Specialist

AG/jb

SAN MATEO COUNTY HEALTH
ENVIRONMENTAL HEALTH SERVICES

Hazardous Materials Program (CUPA)
2000 Alameda de las Pulgas #100
San Mateo, CA 94403
(650) 372-6200 FAX (650) 627-8244
smchealth.org/hazardous-materials-cupa

INSPECTION REPORT

HazWaste SQG Inspection Report

Facility Name NOTRE DAME DE NAMUR UNIVERSITY **Record ID:** PR0010840		**Total Violations**	0	**Date:** 10/18/2018	**Total Time:** 90 min
Facility Address 1500 RALSTON AVE		**Inspection Consent** Chris Kornahrens	0	**Start:**	**Finish:**
City/State BELMONT, CA	**Zip Code** 94002	**Phone** (650) 508-3500	**Environmental Contact**		**Operator Phone** (650) 703-8779
Program: 2220 - GENERATES & RECYCLES WASTE		**Service:** ROUTINE		**Result:** NOT APPLICABLE	

NVO = No Violation Observed UD = Undetermined NA = Not Applicable OUT = Out of Compliance COS = Corrected On Site RPT = Repeat Violation

Recordkeeping/ Documentation	
Obtained and/or maintained an active EPA ID number (unless exempted HSC 25143.13)	■ NVO □ UD □ NA □ OUT □ COS □ RPT
Training	
Employees thoroughly familiar with all waste handling and emergency procedures ***Hazardous Communication and IIPP training is scheduled for next week***	■ NVO □ UD □ NA □ OUT □ COS □ RPT
Manifest	
Prepared a Uniform Hazardous Waste Manifest for transportation of hazardous waste	■ NVO □ UD □ NA □ OUT □ COS □ RPT
Properly completed all Uniform Hazardous Waste Manifests	■ NVO □ UD □ NA □ OUT □ COS □ RPT
Completed all Uniform Hazardous Waste Manifest exception reporting requirements	■ NVO □ UD □ NA □ OUT □ COS □ RPT
Signed copy of Uniform Hazardous Waste Manifest kept for 3 years	■ NVO □ UD □ NA □ OUT □ COS □ RPT
Sent a legible copy of each Uniform Hazardous Waste Manifest to the DTSC within 30 days of shipment	■ NVO □ UD □ NA □ OUT □ COS □ RPT
Certification of waste minimization on all manifests	■ NVO □ UD □ NA □ OUT □ COS □ RPT
All consolidated manifest requirements are met	■ NVO □ UD □ NA □ OUT □ COS □ RPT
Exempt used oil management operating log records are retained for 3 years	■ NVO □ UD □ NA □ OUT □ COS □ RPT

Chris Kornahrens
Director of Facilities

Dermot Casey
HAZARDOUS MATERIALS SPECIALIST IV

HazWaste SQG Inspection Report

Facility Name	Record ID:	Total Violations		Date:	Total Time:
NOTRE DAME DE NAMUR UNIVERSITY	PR0010840		0	10/18/2018	90 min
Facility Address		**Inspection Consent**		**Start:**	**Finish:**
1500 RALSTON AVE		Chris Kornahrens	0		

City/State	Zip Code	Phone	Environmental Contact	Operator Phone
BELMONT, CA	94002	(650) 508-3500		(650) 703-8779

Program:	Service:	Result:
2220 - GENERATES & RECYCLES WASTE	ROUTINE	NOT APPLICABLE

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Recordkeeping/ Documentation	
Owner/Operator retained copy of manifest or bill of lading for spent lead acid batteries for 3 years	■ NVO □ UD □ NA □ OUT □ COS □ RPT
Waste Determination	
Determined if waste generated is hazardous waste	■ NVO □ UD □ NA □ OUT □ COS □ RPT
Kept records of any test results, waste analyses, or other determinations	■ NVO □ UD □ NA □ OUT □ COS □ RPT
Determined land disposal restrictions for hazardous waste	■ NVO □ UD □ NA □ OUT □ COS □ RPT
Reporting	
Program data reported electonically when required	■ NVO □ UD □ NA □ OUT □ COS □ RPT
Submitted Recyclable Materials Report every two years	■ NVO □ UD □ NA □ OUT □ COS □ RPT
Remote Waste Consolidation Site Annual Notification submitted	■ NVO □ UD □ NA □ OUT □ COS □ RPT
Hazardous Waste Management	
Disposal	
Registered hazardous waste transporter used to transport hazardous waste	■ NVO □ UD □ NA □ OUT □ COS □ RPT
Disposed of hazardous waste at an authorized location	■ NVO □ UD □ NA □ OUT □ COS □ RPT
Quarantined HW not removed, transferred, or disposed without permission by authorized agent	■ NVO □ UD □ NA □ OUT □ COS □ RPT
Accumulation Time Limits	
Disposed of acutely/extremely hazardous waste within 90 days of accumulating 1 Kg	■ NVO □ UD □ NA □ OUT □ COS □ RPT
Disposed of hazardous waste within 180 days of accumulation ***VSQG: Waste photo chem will be picked up at the end of the semester***	■ NVO □ UD □ NA □ OUT □ COS □ RPT



Chris Kornahrens
Director of Facilities



Dermot Casey
HAZARDOUS MATERIALS SPECIALIST IV

HazWaste SQG Inspection Report

Facility Name	Record ID:	Total Violations		Date:	Total Time:
NOTRE DAME DE NAMUR UNIVERSITY	PR0010840		0	10/18/2018	90 min
Facility Address		**Inspection Consent**		**Start:**	**Finish:**
1500 RALSTON AVE		Chris Kornahrens	0		

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Hazardous Waste Management	
Met all requirements for hazardous waste satellite accumulation	■ NVO □ UD □ NA □ OUT □ COS □ RPT
Container Management	
Labeled all containers or portable tanks containing hazardous waste	■ NVO □ UD □ NA □ OUT □ COS □ RPT
Accumulated hazardous waste in containers that are in good condition	■ NVO □ UD □ NA □ OUT □ COS □ RPT
Hazardous waste accumulated in lined and/or compatible containers	■ NVO □ UD □ NA □ OUT □ COS □ RPT
Containers of hazardous waste closed except when adding or removing waste	■ NVO □ UD □ NA □ OUT □ COS □ RPT
Inspects all hazardous waste storage areas at least weekly	■ NVO □ UD □ NA □ OUT □ COS □ RPT
Incompatible waste in containers managed properly to prevent a reaction	■ NVO □ UD □ NA □ OUT □ COS □ RPT
Empty containers > 5 gallons properly managed	■ NVO □ UD □ NA □ OUT □ COS □ RPT
Tank Management	
Stationary tanks marked as "Hazardous Waste" and marked with accumulation start date	□ NVO □ UD ■ NA □ OUT □ COS □ RPT
Continuously fed hazardous waste tanks are equipped with an overfill protection device	□ NVO □ UD ■ NA □ OUT □ COS □ RPT
Daily inspections of the hazardous waste tank systems conducted	□ NVO □ UD ■ NA □ OUT □ COS □ RPT
Weekly inspections of the hazardous waste tank system conducted	□ NVO □ UD ■ NA □ OUT □ COS □ RPT
Removed hazardous waste from tanks, equipment, and discharge confinement structures upon closure	□ NVO □ UD ■ NA □ OUT □ COS □ RPT

Chris Kornahrens
Director of Facilities

Dermot Casey
HAZARDOUS MATERIALS SPECIALIST IV

HazWaste SQG Inspection Report

Facility Name	Record ID:	Total Violations		Date:	Total Time:
NOTRE DAME DE NAMUR UNIVERSITY	PR0010840		0	10/18/2018	90 min
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City/State	Zip Code	Phone	Environmental Contact	Operator Phone
BELMONT, CA	94002	(650) 508-3500		(650) 703-8779

Program:	Service:	Result:
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Hazardous Waste Management	
Uncovered hazardous waste tanks have 2 feet of freeboard unless equipped with adequate containment	□ NVO □ UD ■ NA □ OUT □ COS □ RPT
Recyclable Materials	
Recyclable material is managed pursuant to HSC 6.5 25143.2(b), (c), or (d).	■ NVO □ UD □ NA □ OUT □ COS □ RPT
Used Oil	
Generator does not intentionally contaminate used oil with other hazardous wastes	■ NVO □ UD □ NA □ OUT □ COS □ RPT
Used Oil and Fuel Filters	
Properly manages used oil and fuel filters	■ NVO □ UD □ NA □ OUT □ COS □ RPT
Lead Acid Batteries	
Meets requirements for handling/storing/transporting lead acid batteries	■ NVO □ UD □ NA □ OUT □ COS □ RPT
Meets all requirements when accepting spent lead-acid batteries	■ NVO □ UD □ NA □ OUT □ COS □ RPT
Properly manages, stores and labels all damaged lead-acid batteries	■ NVO □ UD □ NA □ OUT □ COS □ RPT
Certified Appliance Recyclers	
Obtained Certified Appliance Recycler certification (CAR) from the DTSC	□ NVO □ UD ■ NA □ OUT □ COS □ RPT
CAR properly managed all MSRH as hazardous waste	□ NVO □ UD ■ NA □ OUT □ COS □ RPT
CAR maintains documentation regarding removal and management of MRSH from appliances	□ NVO □ UD ■ NA □ OUT □ COS □ RPT
Reusable Soiled Textiles	
Properly managed reusable soiled textile materials prior to being sent for laundering	■ NVO □ UD □ NA □ OUT □ COS □ RPT

Chris Kornahrens
Director of Facilities

Dermot Casey
HAZARDOUS MATERIALS SPECIALIST IV

HazWaste SQG Inspection Report

Facility Name	Record ID:	Total Violations		Date:	Total Time:
NOTRE DAME DE NAMUR UNIVERSITY	PR0010840		0	10/18/2018	90 min
Facility Address		**Inspection Consent**		**Start:**	**Finish:**
1500 RALSTON AVE		Chris Kornahrens	0		

City/State	Zip Code	Phone	Environmental Contact	Operator Phone
BELMONT, CA	94002	(650) 508-3500		(650) 703-8779

Program:	Service:	Result:
2220 - GENERATES & RECYCLES WASTE	ROUTINE	NOT APPLICABLE

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Hazardous Waste Management

Laboratory Waste

Laboratory waste managed in accordance with HSC 25200.3.1(b) ***Lab waste is typically picked up at end of each semester***	■ NVO □ UD □ NA □ OUT □ COS □ RPT
Laboratory waste treated in accordance with HSC 25200.3.1(c)	■ NVO □ UD □ NA □ OUT □ COS □ RPT

General Facility Operations

Site Safety

Posted emergency information next to the telephone	■ NVO □ UD □ NA □ OUT □ COS □ RPT
Emergency coordinator on the premises or on call	■ NVO □ UD □ NA □ OUT □ COS □ RPT
Facility equipped with all required emergency equipment	■ NVO □ UD □ NA □ OUT □ COS □ RPT
Tests and maintains all required safety equipment at the facility	■ NVO □ UD □ NA □ OUT □ COS □ RPT
Maintains adequate aisle space	■ NVO □ UD □ NA □ OUT □ COS □ RPT
Maintains and operates the facility to minimize the possibility of fire/explosion/release	■ NVO □ UD □ NA □ OUT □ COS □ RPT

Universal Waste

>5000 Kg

UWH notified the EPA and obtained a federal ID number prior to storing 5,000 kg or more of UW	■ NVO □ UD □ NA □ OUT □ COS □ RPT
UWH obtained an EPA ID number from the DTSC prior to storing 5,000 kg or more of non-RCRA UW	■ NVO □ UD □ NA □ OUT □ COS □ RPT

Electronic Devices/CRT

UWH of devices/CRTs/CRT glass that do not treat waste submitted all required information to DTSC	■ NVO □ UD □ NA □ OUT □ COS □ RPT
UWH accepts 100kg or generates 5000 kg/yr of E-waste, CRTs, & submitts report to DTSC Feb 1 annually	■ NVO □ UD □ NA □ OUT □ COS □ RPT

Chris Kornahrens
Director of Facilities

Dermot Casey
HAZARDOUS MATERIALS SPECIALIST IV

HazWaste SQG Inspection Report

Facility Name	Record ID:	Total Violations		Date:	Total Time:
NOTRE DAME DE NAMUR UNIVERSITY	PR0010840		0	10/18/2018	90 min
Facility Address		**Inspection Consent**		**Start:**	**Finish:**
1500 RALSTON AVE		Chris Kornahrens	0		

City/State	Zip Code	Phone	Environmental Contact	Operator Phone
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Universal Waste	
UWH sending devices/CRTs/CRT glass to any foreign destination completed and submitted notification	■ NVO □ UD □ NA □ OUT □ COS □ RPT
UW Management	
UWH labeled all universal waste	■ NVO □ UD □ NA □ OUT □ COS □ RPT
UWH accumulated universal waste for no longer than 1 year	■ NVO □ UD □ NA □ OUT □ COS □ RPT
UWH meets all accumulation standards for universal waste aerosol cans	■ NVO □ UD □ NA □ OUT □ COS □ RPT
Universal waste aerosol cans managed to prevent fire, explosion and unauthorized release	■ NVO □ UD □ NA □ OUT □ COS □ RPT
UWH properly prepares, handles and retains shipping papers for all universal waste shipped	■ NVO □ UD □ NA □ OUT □ COS □ RPT
UWH transfers or disposes all universal waste to an appropriate destination facility	■ NVO □ UD □ NA □ OUT □ COS □ RPT
UWH properly cleaned up and contained spills of electronic devices, CRTs and/or CRT glass	■ NVO □ UD □ NA □ OUT □ COS □ RPT
Training	
UWH complied with all universal waste training requirements	■ NVO □ UD □ NA □ OUT □ COS □ RPT
General Facility Requirements	
Administration/Documentation - General	□ NVO ■ UD □ NA □ OUT □ COS □ RPT
Administration/Documentation - General Local Ordinance	■ NVO □ UD □ NA □ OUT □ COS □ RPT
Training - General	□ NVO ■ UD □ NA □ OUT □ COS □ RPT
Training - General Local Ordinance	□ NVO ■ UD □ NA □ OUT □ COS □ RPT

Chris Kornahrens
Director of Facilities

Dermot Casey
HAZARDOUS MATERIALS SPECIALIST IV

HazWaste SQG Inspection Report

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NOTRE DAME DE NAMUR UNIVERSITY	PR0010840		0	10/18/2018	90 min
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1500 RALSTON AVE		Chris Kornahrens	0		

City/State	Zip Code	Phone	Environmental Contact	Operator Phone
BELMONT, CA	94002	(650) 508-3500		(650) 703-8779

Program:	Service:	Result:
2220 - GENERATES & RECYCLES WASTE	ROUTINE	NOT APPLICABLE

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General Facility Requirements

Operations/Maintenance - General	□ NVO ■ UD □ NA □ OUT □ COS □ RPT
Operations/Maintenance - General Local Ordinance	□ NVO ■ UD □ NA □ OUT □ COS □ RPT
Release/Leaks/Spills - General	□ NVO ■ UD □ NA □ OUT □ COS □ RPT
Release/Leaks/Spills - General Local Ordinance	□ NVO ■ UD □ NA □ OUT □ COS □ RPT
Abandonment/Illegal Disposal/Unauthorized Treatment - General	□ NVO ■ UD □ NA □ OUT □ COS □ RPT
Abandonment/Illegal Disposal/Unauthorized Treatment - General Local Ordinance	□ NVO ■ UD □ NA □ OUT □ COS □ RPT

SUMMARY OF VIOLATIONS

You must submit documentation of compliance by the "Comply by Date" cited below, if any. Appropriate documentation can be submitted via fax (650) 627-8244 or e-mailed to your inspector.

No Violations Recorded

OBSERVATIONS

5 Employees thoroughly familiar with all waste handling and emergency procedures: ***Hazardous Communication and IIPP training is scheduled for next week***

31 Disposed of hazardous waste within 180 days of accumulation: ***VSQG: Waste photo chem will be picked up at the end of the semester***

75 Laboratory waste managed in accordance with HSC 25200.3.1(b): ***Lab waste is typically picked up at end of each semester***

OVERALL INSPECTION COMMENTS

Ckornahrens@ndnu.edu
ACT picks up lab and universal waste as needed

Chris Kornahrens
Director of Facilities

Dermot Casey
HAZARDOUS MATERIALS SPECIALIST IV

SAN MATEO COUNTY HEALTH

ENVIRONMENTAL HEALTH SERVICES

Permit 19-1833

CERTIFIED UNIFIED PROGRAM AGENCY

THIS PERMIT IS ISSUED FOR THE FOLLOWING:

2161 PR0047955 STORES HAZ MAT <219GAL;1,999LB, 879CF

FACILITY:

HANIBAL PUMP STATION
1500 RALSTON AVE
BELMONT, CA 94002

OWNER:

MID PENINSULA WATER DISTRICT
P O BOX 129
BELMONT CA 94002

FA0028671

CERS ID 10069051

DATE ISSUED: 12/1/2019

EXPIRATION DATE: 12/1/2024

Heather Forshey, MS, REHS
DIRECTOR, ENVIRONMENTAL HEALTH SERVICES

THIS CERTIFICATE IS NONTRANSFERABLE AND MUST BE POSTED ON-SITE IN A CONSPICUOUS PLACE.

SAN MATEO COUNTY HEALTH
ENVIRONMENTAL
HEALTH SERVICES

PERMIT CONDITIONS

2000 Alameda de las Pulgas, Ste. 100, San Mateo, CA 94403

Facility Identification Number: FA0028671

*In order to maintain the **Permit to Operate**, the permit holder must comply with the following provisions of related laws concerning management of hazardous materials. Any violation of the conditions may be cause for revocation of the **Permit to operate.***

a. **Hazardous Materials Business Plan Program:** California Health and Safety Code, Division 20, Chapter 6.95, Article 1 and Title 19 Calfornia Code of Regulations.
b. **California Accidental Release Prevention Program (Cal-ARP)**: California Health and Safety Code, Division 20, Chapter 6.95, Article 2 and Title 19, California Code of Regulations.
c. **Hazardous Waste Generator Program**: California Health and Safety Code, Division 20, Chapter 6.5, Articles 1-13, Section 25100 et seq., and Title 22, California Code of Regulations, Chapter 20
d. **Aboveground Petroleum ACT SPCC Plans**: California Health and Safety Code, Division 20, Chapter 6.67 and 40 CFR 112.
e. **Tiered Permit On-Site Hazardous Waste Treatment**: California Health and Safety Code, Division 20, Chapter 6.5 Article 9, and Title 22 California Code of Regulations, Chapter 20

The Permit to Operate is to be maintained on-site and is valid for a period of five (5) years.

SAN MATEO COUNTY HEALTH
ENVIRONMENTAL HEALTH SERVICES

Environmental Records Request

Asterisks (*) indicate required fields

Section 6256 of the Public Records Act requires access to public records within 10 days the date of receipt. The Division will make every effort to provide access within 10 days with advance notification for an appointment to review records. This allows us time to retrieve files from off-site and review files. Should the request take longer than 10 days, the department will inform the requestor of additional time needed to perform the request.

County policy for file review: An Expedited File Review can be arranged for a fee of $50 and we will contact you within three (3) working days to schedule your expedited appointment. Seven (7) site addresses per expedited request. ***Please indicate in the comment box below if you are requesting files to be expedited.*

Provide complete address (street number, street name and city) or Assessor's Parcel Number.

The requesting party will be notified as soon as files/documents are available.

Cancelling a records request, contact Environmental Health at 650-372-6200.

Date of Request*	05/15/2020
Name of Person/Entity Requesting*	Jodi L Vanneman
Address	829 Tamarack Dr., San Rafael
City	San Rafael
State	CA
Zip	94903
Phone Number*	4153425144
Email*	jvanneman@sbcglobal.net
Confirm Email*	jvanneman@sbcglobal.net

Record Request Location: (Enter the address and/or APN of each requested facility)

Address	City	Zip	APN
1500, 1520 and 1560 Ralston Av	Belmont	94002	044-360-120 and 044-36

Additional Address

Record Type*

- ○ Food Facility
- ○ Housing
- ○ Hazardous Waste
- ◉ Groundwater Protection
- ○ Landuse
- ○ Medical Waste
- ○ Swimming Pools
- ○ Solid Waste
- ○ Other (if requesting more than one record type. List below in comments.)

Comments:(Text limited to 300 characters)

Any Groundwater Protection, CUPA/Hazardous Waste and Medical Waste records on file for the Notre Dame de Namur University

Submit Close this window

Land Title Inquiries, Inc.

8349 Lorraine Dr.

Strongsville, OH 44149

Phone (440) 846-LAND Email: landtitleinq@aol.com

Order No. 20-310L

Subject Property Address: 1500 Ralston Ave., Belmont, CA.

Current Owner of Record: College of Notre Dame

Environmental Lien/AUL Search prepared exclusively for:

EBI Consulting

EBI Project No. 1120002205 Effective Date: April 27, 2020

Land Title Inquiries

Order No. 20-310L

ENVIRONMENTAL LIEN/AUL SEARCH

We have done a search of San Mateo County Recorders Records for "Environmental Liens" only on the subject property as identified as 1500 Ralston Ave., Belmont, CA. APN: 044-360-070 & 044-360-120 and find the following:

None found

We have done a search of San Mateo County Recorders Records for "Activity and Use Limitations" (AUL's) only on the subject property as identified as 1500 Ralston Ave., Belmont, CA. APN: 044-360-070 & 044-360-120 and find the following:

None found

Appendix D

Professional Qualifications

EBI Consulting
environmental | engineering | due diligence

Jodi Vanneman
Environmental Consultant

Summary of Experience

With over 25 years' experience, Ms. Vanneman's expertise is knowledge and application of environmental regulations pertaining to both the environment and occupational health and safety.

Facilities audited for environmental health and safety compliance by Ms. Vanneman include foundries, cabling operations, extrusion/molding operations, aerospace, commercial printing, food preparation/packaging, metal plating/etching, automotive, painting, woodworking, semiconductor, plating, pharmaceutical, healthcare, biomedical, concrete mixing/molding, and other various commercial and industrial facilities. Ms. Vanneman has also conducted numerous facility dismantling/decontamination projects.

Ms. Vanneman has performed and/or managed 1000s of Phase I, II and III Environmental Site Assessment/Remediation projects including several types of properties including industrial, commercial, residential and agricultural. These projects range from single-property transaction to multi-site portfolios. Environmental issues addressed include but are not limited to radon, asbestos, lead, wetlands, third-party contamination, vapor intrusion, dry cleaners and existing on-site contaminants.

Education

B.A. Biology, Hastings College, Hastings, NE
Environmental Masters Course Work, West Coast University

Professional Registrations/Certifications

Former California Registered Environmental Assessor (Program defunct as of 2012)
Former Cal/OSHA Asbestos Consultant
40-hour radiation safety in radiography
Lead Risk Assessment Courses
Cal/EPA-sponsored Risk Assessment Courses
Certified AHERA Building Inspector

EBI CONSULTING
Creating Value for Your Business

Debra Bechtold
Senior Scientist

SUMMARY OF EXPERIENCE

Ms. Bechtold is a project manager and land use specialist with over 20 years of professional experience. She is responsible for conducting Phase I environmental site assessments. She has also performed Phase II Subsurface Investigations leading to site remediation. Ms. Bechtold is a California Registered Environmental Assessor II. She has completed the Certificate in Hazardous Materials Management from the University of California, Irvine.

RELEVANT PROJECT EXPERIENCE

- Prepared over 300 Phase I Environmental Site Assessments of residential, commercial and industrial properties throughout Southern California.
- Project manager for the I-710 Brownfields Study which consisted of 15 Preliminary Site Assessments, 10 Phase I Environmental Site Assessments and an Area Study encompassing 14 city blocks consisting of over 200 parcels.
- Managed numerous Phase II subsurface investigations; including groundwater investigations, working with professional geologists, engineers and chemists.
- Completed Phase III soil remediation projects involving soil excavation and disposal.
- Obtained regulatory closure for former gasoline service stations using natural attenuation modeling for underground storage tanks sites that impacted groundwater.
- Directed the installation, operation and maintenance of soil vapor extraction remediation systems for sites impacted by volatile organic compounds (i.e., dry cleaners and industrial facilities).
- Worked with local regulatory agencies including the Los Angeles Fire Department, Health Hazardous Materials Division, Los Angeles County Department of Public Works, Environmental Programs Division and the California Regional Water Quality Control Board.
- Participated in litigation support projects, specifically the technical review of environmental reports to determine the nature and extent of contamination and evaluation of remediation costs.

EDUCATION

B.A., Geography, 1980, California State University – Long Beach

PROFESSIONAL REGISTRATIONS

Registered Environmental Assessor II, California
Certificate in Hazardous Materials Management, 1995, University of California – Irvine
OSHA/RCRA 40-Hour Hazardous Waste Operations and Emergency Response Training

Appendix E

Regulatory Database Report

Notre Dame DE Namur University - Main Campus & Kor
1500 Ralston Ave
Belmont, CA 94002

Inquiry Number: 06066515.2r
May 18, 2020

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

1500 RALSTON AVE
BELMONT, CA 94002

COORDINATES

Latitude (North):	37.5178060 - 37° 31' 4.10''
Longitude (West):	122.2848290 - 122° 17' 5.38''
Universal Tranverse Mercator:	Zone 10
UTM X (Meters):	563201.0
UTM Y (Meters):	4152352.5
Elevation:	169 ft. above sea level

USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map:	5640626 SAN MATEO, CA
Version Date:	2012
South Map:	5640628 WOODSIDE, CA
Version Date:	2012

AERIAL PHOTOGRAPHY IN THIS REPORT

Portions of Photo from:	20140608
Source:	USDA

MAPPED SITES SUMMARY

Target Property Address:
1500 RALSTON AVE
BELMONT, CA 94002

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
A1	NOTRE DAME UN. & HS	1500 & 1540 RALSTON	CIWQS		TP
A2	NOTRE DAME DE NAMUR:	1500 RALSTON AVE	HAZNET, HWTS		TP
A3	HANIBAL PUMP STATION	1500 RALSTON AVE	CERS		TP
A4	PHASE 1A IMPROVEMENT	1500 RALSTON AVE	CIWQS		TP
A5	NOTRE DAME DE NAMUR	1500 RALSTON AVE	HAZNET, HWTS		TP
A6	BOOKSTORE	1500 RALSTON	San Mateo Co. BI		TP
A7	HANIBAL PUMP STATION	1500 RALSTON AVE	FINDS		TP
A8	NOTRE DAME DE NAMUR	1500 RALSTON AVENUE	HAZNET, HWTS		TP
A9	MID PENINSULA WATER	1500 RALSTON AVENUE	FINDS		TP
A10	NOTRE DAME DE NAMUR	1500 RALSTON AVE	RCRA NonGen / NLR, FINDS, San Mateo Co. BI,...		TP
A11	MID PENINSULA WATER	1500 RALSTON AVENUE	EMI, CERS		TP
A12	NOTRE DAME DE NAMUR	1500 RALSTON AVE	HAZNET, HWTS		TP
A13	NOTRE DAME DE NAMUR	1500 RALSTON AVE	HAZNET, HWTS		TP
A14	NOTRE DAME DE NAMUR	1500 RALSTON AVENUE	HWTS		TP
A15	NOTRE DAME UN. & HS	1500 & 1540 RALS	FINDS		TP
A16		1500 RALSTON AVENUE	RCRA NonGen / NLR		TP
A17	NOTRE DAME DE NAMUR	1500 RALSTON AVE	HAZNET, HWTS		TP
A18		1500 RALSTON AVENUE	RCRA NonGen / NLR		TP
A19	SAINT JOSEPH'S	1500 RALSTON AVE	HAZNET, HWTS		TP
A20	CHRIS KORNAHRENS	1500 RALSTON AVENUE	HAZNET, HWTS		TP
A21	NOTRE DAME DE NAMUR	1500 RALSTON AVE	CIWQS		TP
A22	COLLEGE OF NOTRE DAM	1500 RALSTON AVE	HAZNET, HWTS		TP
A23	NOTRE DAME DE NAMUR	1500 RALSTON AVENUE	HAZNET, HWTS		TP
A24	NOTRE DAME DE NAMUR	1500 RALSTON AVE	ECHO		TP
A25	BON APPETIT @ NDNU	1500 RALSTON	San Mateo Co. BI		TP
A26	TABARD INN	1500 RALSTON	San Mateo Co. BI		TP
A27	NOTRE DAME DE NAMUR	1500 RALSTON AVE	HAZNET, HWTS		TP
A28	RALSTON HALL - PARLO	1500 RALSTON AVE	HAZNET, HWTS		TP
A29	1X COLLEGE OF NOTRE	1500 RALSTON AVE	HAZNET, HWTS		TP
A30	NOTRE DAME DE NAMUR	1500 RALSTON AVENUE	RCRA NonGen / NLR		TP
A31	NOTRE DAME DE NAMUR	1500 RALSTON AVE	HAZNET, HWTS		TP
A32	NOTRE DAME DE NAMUR	1500 RALSTON AVE	HAZNET, HWTS		TP
A33		1500 RALSTON AVENUE	RCRA NonGen / NLR		TP
A34	NOTRE DAME DE NAMUR	1500 RALSTON AVENUE	HAZNET, HWTS		TP
B35	BELMONT HILLS HOSPIT	1301 RALSTON	San Mateo Co. BI	Lower	111, 0.021, ESE
B36	SILVERADO - BELMONT	1301 RALSTON	San Mateo Co. BI	Lower	111, 0.021, ESE
B37	SILVERADO SENIOR LIV	1301 RALSTON AVENUE	RCRA NonGen / NLR	Lower	111, 0.021, ESE
38		1503 RALSTON AVE	RCRA NonGen / NLR	Lower	122, 0.023, SSE
C39	NOTRE DAME HIGH SCHO	1540 RALSTON AVE	HIST UST, HAZNET, HWTS	Lower	158, 0.030, South

MAPPED SITES SUMMARY

Target Property Address:
1500 RALSTON AVE
BELMONT, CA 94002

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
C40	EPICUREAN AT NOTRE D	1540 RALSTON	San Mateo Co. BI	Lower	158, 0.030, South
C41	NOTRE DAME HS DBA CA	1540 RALSTON	San Mateo Co. BI	Lower	158, 0.030, South
C42	NOTRE DAME HIGH SCHO	1540 RALSTON	San Mateo Co. BI	Lower	158, 0.030, South
C43	NOTRE DAME HIGH SCHO	1540 RALSTON AVE.	HIST UST	Lower	158, 0.030, South
C44	FARE AT NDHSB	1540 RALSTON	San Mateo Co. BI	Lower	158, 0.030, South
D45	BELMONT COUNTY WATER	1513 FOLGER DR	SWEEPS UST, HIST UST, San Mateo Co. BI	Higher	254, 0.048, WNW
46	DOUG MARLETTE	804 MIRAMAR TERRACE	RCRA NonGen / NLR	Higher	262, 0.050, NE
D47	ARNIE ERTOLA	1503 FOLGER DRIVE	RCRA NonGen / NLR	Higher	334, 0.063, WNW
48	LIBBY DEBATTISTA	1504 NOTRE DAME AVE	RCRA NonGen / NLR	Higher	561, 0.106, WNW
49	HANNAH HELLER	1651 FRANCIS AVE	RCRA NonGen / NLR	Lower	687, 0.130, WSW
E50	YANG YU	1525 RALSTON AVENUE	RCRA NonGen / NLR	Lower	700, 0.133, SSW
E51	GOLDEN, JOHN & BARBA	1560 ESCONDIDO WAY	RCRA NonGen / NLR	Lower	701, 0.133, SSW
52		1000 SOUTH ROAD	RCRA NonGen / NLR	Lower	773, 0.146, East
F53		1605 CLEE ST	RCRA NonGen / NLR	Lower	791, 0.150, SW
54		539 SOUTH RD	RCRA NonGen / NLR	Higher	824, 0.156, NNE
F55	SHERRY YU	1612 CLEE STREET	RCRA NonGen / NLR	Lower	887, 0.168, SW
56	SHERRY COTTONARO	1730 FRANCIS COURT	RCRA NonGen / NLR	Lower	1012, 0.192, WSW
57	ROBIN NEDZI	1717 TERRACE DRIVE	RCRA NonGen / NLR	Higher	1037, 0.196, West
58	TONELLI, JEROLD	1719 VALLEY VIEW AVE	RCRA NonGen / NLR	Higher	1075, 0.204, WNW
G59		1050 RALSTON AVE	RCRA NonGen / NLR	Lower	1088, 0.206, East
G60		1050 RALSTON AVE	RCRA NonGen / NLR	Lower	1088, 0.206, East
G61		1050 RALSTON AVE.	RCRA NonGen / NLR	Lower	1088, 0.206, East
G62		1090 RALSTON AVE	RCRA NonGen / NLR	Lower	1157, 0.219, East
H63	BELMONT CONVALESCENT	1041 HILL	San Mateo Co. BI	Lower	1157, 0.219, ENE
H64	NAZARETH VISTA	1041 HILL	San Mateo Co. BI	Lower	1157, 0.219, ENE
65		1524 EL VERANO WAY	RCRA NonGen / NLR	Higher	1199, 0.227, South
G66	THE CREPE STOP	1035 RALSTON	San Mateo Co. BI	Lower	1290, 0.244, East
G67	SILLY GELATO & CREPE	1035 RALSTON	San Mateo Co. BI	Lower	1290, 0.244, East
G68	FALAFELLE	1035 RALSTON	San Mateo Co. BI	Lower	1290, 0.244, East
G69	THE OLIVE CRUSH	1035 RALSTON	San Mateo Co. BI	Lower	1290, 0.244, East
G70	HABIBI SANDWICHES AN	1035 RALSTON	San Mateo Co. BI	Lower	1290, 0.244, East
71		415 MIDDLE RD	RCRA NonGen / NLR	Higher	1302, 0.247, North
72	BELMONT BP SERVICE C	995 RALSTON	LUST, CERS HAZ WASTE, SWEEPS UST, CERS TANKS, San.	Lower	1477, 0.280, ENE
I73	VANCEA AUTO SERVICES	900 EL CAMINO REAL	LUST	Lower	1794, 0.340, ENE
I74	VANCEA AUTO SERVICES	900 EL CAMINO REAL	LUST, San Mateo Co. BI, HAZNET, CERS, HWTS	Lower	1794, 0.340, ENE
I75	90578	990 EL CAMINO REAL	LUST, HIST UST, San Mateo Co. BI, CERS	Lower	1827, 0.346, ENE
I76	CHEVRON 9-0578, FORM	990 EL CAMINO REAL	LUST, SWEEPS UST, CA FID UST	Lower	1827, 0.346, ENE
I77	CHEVRON	990 EL CAMINO REAL	HIST CORTESE	Lower	1827, 0.346, ENE
J78	WONG FAMILY TRUST	1000 EL CAMINO REAL	LUST, San Mateo Co. BI, CERS	Lower	1872, 0.355, ENE

MAPPED SITES SUMMARY

Target Property Address:
1500 RALSTON AVE
BELMONT, CA 94002

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
K79	BELMONT U-HAUL CENTE	554 EL CAMINO REAL	LUST, SWEEPS UST, HIST UST, San Mateo Co. BI, CERS	Lower	1945, 0.368, NNE
K80	U-HAUL #708-78	554 EL CAMINO REAL	LUST, SWEEPS UST, HIST CORTESE	Lower	1945, 0.368, NNE
J81	BELMONT OLYMPIC	1001 EL CAMINO REAL	LUST, HIST UST, Cortese, ENF, CERS	Lower	2020, 0.383, ENE
J82	SOUTHERN PACIFIC	1001 EL CAMINO REAL	LUST	Lower	2020, 0.383, ENE
83	TEXACO	1200 EL CAMINO REAL	LUST, San Mateo Co. BI, CERS	Lower	2077, 0.393, East
J84	BELMONT CAR WASH	1051 EL CAMINO REAL	Cortese, HAZNET, HWTS	Lower	2078, 0.394, ENE
J85	BELMONT CAR WASH	1051 EL CAMINO REAL	LUST, SWEEPS UST, San Mateo Co. BI, ENF, HIST...	Lower	2078, 0.394, ENE
L86	PANOS, JENNIFER	940 OLD COUNTY ROAD	LUST, CPS-SLIC, HAZNET, HWTS	Lower	2083, 0.395, ENE
L87	POST OFFICE PARLOR	935 OLD COUNTY	LUST, CERS	Lower	2210, 0.419, ENE
88	QUAN PROPERTY	847 OLD COUNTY RD	LUST, CPS-SLIC, HIST CORTESE, CERS	Lower	2213, 0.419, NE
M89	BELMONT FIREHOUSE SQ	875 O'NEIL AVENUE	CPS-SLIC	Lower	2216, 0.420, East
M90	CITY OF BELMONT FIRE	875 ONEILL	LUST, San Mateo Co. BI, CERS	Lower	2216, 0.420, East
M91	BELMONT FIRE DEPARTM	875 O NEILL	HIST CORTESE	Lower	2216, 0.420, East
N92	TRAVIS 76	699 RALSTON AVE	LUST, HIST UST, HAZNET, HWTS	Lower	2217, 0.420, ENE
N93	UNION OIL SS 4519	699 RALSTON AVE	LUST, HIST UST, San Mateo Co. BI, HIST CORTESE,...	Lower	2217, 0.420, ENE
94	7-ELEVEN (FORMER) #2	490 EL CAMINO REAL	LUST, CERS	Lower	2305, 0.437, North
O95	CARLMONT VILLAGE SHE	2000 RALSTON AVE	San Mateo Co. BI, HAZNET, HIST CORTESE, HWTS	Lower	2405, 0.455, SW
O96	SHELL OIL	2000 RALSTON	LUST, San Mateo Co. BI, CERS	Lower	2405, 0.455, SW
97	LO COCO LIQUORS	1340 EL CAMINO REAL	LUST, SWEEPS UST, San Mateo Co. BI, HIST CORTESE,...	Lower	2438, 0.462, East
98	CENTER CLEANERS	390 EL CAMINO REAL	LUST, CPS-SLIC, San Mateo Co. BI, CERS	Lower	2513, 0.476, North
O99	BELMONT PLAZA	2040 RALSTON	LUST, San Mateo Co. BI, HIST CORTESE, CERS	Lower	2519, 0.477, SW
O100	DRY CLEAN CITY	2040 RALSTON	LUST, San Mateo Co. BI	Lower	2519, 0.477, SW
101	SAN CARLOS SCHOOL DI	750 DARTMOUTH AVE	ENVIROSTOR, SCH, HAZNET, HWTS	Higher	2564, 0.486, South
O102	CHEVRON STATION NO 9	2045 RALSTON AVE	RCRA-LQG, LUST, SWEEPS UST, FINDS, ECHO, HIST...	Lower	2584, 0.489, SW
O103	CHEVRON USA INC #271	2045 RALSTON AVE	LUST, SWEEPS UST, CA FID UST, San Mateo Co. BI	Lower	2584, 0.489, SW
104	CARLMONT HIGH SCHOOL	1400 ALAMEDA DE LAS	ENVIROSTOR, LUST, SCH, CERS HAZ WASTE, San Mateo...	Higher	3047, 0.577, SSW
105	HONEYWELL BELMONT	511 O'NEILL AVE	RCRA-SQG, ENVIROSTOR, CPS-SLIC, HIST CORTESE	Lower	3222, 0.610, ENE
106	WESTERN GRINDING SER	601 HARBOR BLVD	RCRA-SQG, RESPONSE, ENVIROSTOR, HIST Cal-Sites,...	Lower	3363, 0.637, East
P107	TEXACO, INC	475 HARBOR BLVD.	ENVIROSTOR	Lower	3769, 0.714, East
P108	WESGO, INC.	477 HARBOR BOULEVARD	ENVIROSTOR	Lower	3775, 0.715, East
109	ENGINEERING CHEMICAL	641 QUARRY RD	ENVIROSTOR, Cortese, ENF, HIST CORTESE	Lower	3943, 0.747, East
110	BLUE BIRD CLEANERS	56 AND 60 WEST 42ND	ENVIROSTOR, VCP	Lower	3979, 0.754, NNW
111	WESTPORT DEVELOPMENT	HIGHWAY 101 AND MARI	ENVIROSTOR	Lower	4652, 0.881, NE

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
NOTRE DAME UN. & HS 1500 & 1540 RALSTON BELMONT, CA 94002	CIWQS	N/A
NOTRE DAME DE NAMUR: 1500 RALSTON AVE BELMONT, CA 94002	HAZNET GEPAID: CAC002804881 HWTS	N/A
HANIBAL PUMP STATION 1500 RALSTON AVE BELMONT, CA 94002	CERS	N/A
PHASE 1A IMPROVEMENT 1500 RALSTON AVE BELMONT, CA 94002	CIWQS	N/A
NOTRE DAME DE NAMUR 1500 RALSTON AVE BELMONT, CA 94002	HAZNET GEPAID: CAC002847507 HWTS	N/A
BOOKSTORE 1500 RALSTON BELMONT, CA 94002	San Mateo Co. BI Facility Id: FA0026683	N/A
HANIBAL PUMP STATION 1500 RALSTON AVE BELMONT, CA 94002	FINDS Registry ID:: 110064964524	N/A
NOTRE DAME DE NAMUR 1500 RALSTON AVENUE BELMONT, CA 94002	HAZNET GEPAID: CAC002917768 HWTS	N/A
MID PENINSULA WATER 1500 RALSTON AVENUE BELMONT, CA 94002	FINDS Registry ID:: 110037968312	N/A

EXECUTIVE SUMMARY

NOTRE DAME DE NAMUR 1500 RALSTON AVE BELMONT, CA 94002	RCRA NonGen / NLR EPA ID:: CAD981573678 FINDS Registry ID:: 110002719381 San Mateo Co. BI Facility Id: FA0001050 Facility Id: FA0028671 HAZNET GEPAID: CAC002751608 HWTS	CAD981573678
MID PENINSULA WATER 1500 RALSTON AVENUE BELMONT, CA 94002	EMI Facility Id: 13795 CERS	N/A
NOTRE DAME DE NAMUR 1500 RALSTON AVE BELMONT, CA 94002	HAZNET GEPAID: CAC002819804 HWTS	N/A
NOTRE DAME DE NAMUR 1500 RALSTON AVE BELMONT, CA 94002	HAZNET GEPAID: CAC002863000 HWTS	N/A
NOTRE DAME DE NAMUR 1500 RALSTON AVENUE BELMONT, CA 94002	HWTS	N/A
NOTRE DAME UN. & HS 1500 & 1540 RALS BELMONT, CA 94002	FINDS Registry ID:: 110065525881	N/A
1500 RALSTON AVENUE 1500 RALSTON AVENUE BELMONT, CA 94002	RCRA NonGen / NLR EPA ID:: CAC003026087	CAC003026087
NOTRE DAME DE NAMUR 1500 RALSTON AVE BELMONT, CA 94002	HAZNET GEPAID: CAC002762780 HWTS	N/A
1500 RALSTON AVENUE 1500 RALSTON AVENUE BELMONT, CA 94002	RCRA NonGen / NLR EPA ID:: CAC003019775	CAC003019775
SAINT JOSEPH'S 1500 RALSTON AVE BELMONT, CA 94002	HAZNET	N/A

	GEPAID: CAC002764081 HWTS	
CHRIS KORNAHRENS 1500 RALSTON AVENUE BELMONT, CA 94002	HAZNET GEPAID: CAC002940536 HWTS	N/A
NOTRE DAME DE NAMUR 1500 RALSTON AVE BELMONT, CA 94002	CIWQS	N/A
COLLEGE OF NOTRE DAM 1500 RALSTON AVE BELMONT, CA 94002	HAZNET GEPAID: CAX000238204 HWTS	N/A
NOTRE DAME DE NAMUR 1500 RALSTON AVENUE BELMONT, CA 94002	HAZNET GEPAID: CAC002910641 HWTS	N/A
NOTRE DAME DE NAMUR 1500 RALSTON AVE BELMONT, CA 94002	ECHO Registry ID: 110002719381	N/A
BON APPETIT @ NDNU 1500 RALSTON BELMONT, CA 94002	San Mateo Co. BI Facility Id: FA0004748	N/A
TABARD INN 1500 RALSTON BELMONT, CA 94002	San Mateo Co. BI Facility Id: FA0000348	N/A
NOTRE DAME DE NAMUR 1500 RALSTON AVE BELMONT, CA 94002	HAZNET GEPAID: CAC002760362 HWTS	N/A
RALSTON HALL - PARLO 1500 RALSTON AVE BELMONT, CA 94002	HAZNET GEPAID: CAC002758692 HWTS	N/A
1X COLLEGE OF NOTRE 1500 RALSTON AVE BELMONT, CA 94002	HAZNET	N/A

	GEPAID: CAC000075917 HWTS	
NOTRE DAME DE NAMUR 1500 RALSTON AVENUE BELMONT, CA 94002	RCRA NonGen / NLR EPA ID:: CAC002972054	CAC002972054
NOTRE DAME DE NAMUR 1500 RALSTON AVE BELMONT, CA 94002	HAZNET GEPAID: CAD981573678 HWTS	N/A
NOTRE DAME DE NAMUR 1500 RALSTON AVE BELMONT, CA 94002	HAZNET GEPAID: CAC002813952 HWTS	N/A
1500 RALSTON AVENUE 1500 RALSTON AVENUE BELMONT, CA 94002	RCRA NonGen / NLR EPA ID:: CAC003008431	CAC003008431
NOTRE DAME DE NAMUR 1500 RALSTON AVENUE BELMONT, CA 94002	HAZNET GEPAID: CAC002910366 HWTS	N/A

DATABASES WITH NO MAPPED SITES

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

STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list

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

Federal Delisted NPL site list

Delisted NPL ---------- National Priority List Deletions

EXECUTIVE SUMMARY

Federal CERCLIS list

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

Federal CERCLIS NFRAP site list

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

Federal RCRA CORRACTS facilities list

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

Federal RCRA non-CORRACTS TSD facilities list

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

Federal RCRA generators list

RCRA-LQG---------- RCRA - Large Quantity Generators
RCRA-SQG---------- RCRA - Small Quantity Generators
RCRA-VSQG---------- RCRA - Very Small Quantity Generators (Formerly Conditionally Exempt Small Quantity Generators)

Federal institutional controls / engineering controls registries

LUCIS---------- Land Use Control Information System
US ENG CONTROLS---------- Engineering Controls Sites List
US INST CONTROLS---------- Institutional Controls Sites List

Federal ERNS list

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

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

SWF/LF---------- Solid Waste Information System

State and tribal leaking storage tank lists

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

State and tribal registered storage tank lists

FEMA UST---------- Underground Storage Tank Listing
UST---------- Active UST Facilities
AST---------- Aboveground Petroleum Storage Tank Facilities
INDIAN UST---------- Underground Storage Tanks on Indian Land

State and tribal voluntary cleanup sites

VCP---------- Voluntary Cleanup Program Properties
INDIAN VCP---------- Voluntary Cleanup Priority Listing

State and tribal Brownfields sites

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

EXECUTIVE SUMMARY

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

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

Local Lists of Landfill / Solid Waste Disposal Sites

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

Local Lists of Hazardous waste / Contaminated Sites

US HIST CDL ..... Delisted National Clandestine Laboratory Register
SCH ..... School Property Evaluation Program
CDL ..... Clandestine Drug Labs
CERS HAZ WASTE ..... CERS HAZ WASTE
Toxic Pits ..... Toxic Pits Cleanup Act Sites
US CDL ..... National Clandestine Laboratory Register
PFAS ..... PFAS Contamination Site Location Listing

Local Lists of Registered Storage Tanks

CA FID UST ..... Facility Inventory Database
CERS TANKS ..... California Environmental Reporting System (CERS) Tanks

Local Land Records

LIENS ..... Environmental Liens Listing
LIENS 2 ..... CERCLA Lien Information
DEED ..... Deed Restriction Listing

Records of Emergency Release Reports

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

Other Ascertainable Records

FUDS ..... Formerly Used Defense Sites
DOD ..... Department of Defense Sites
SCRD DRYCLEANERS ..... State Coalition for Remediation of Drycleaners Listing
US FIN ASSUR ..... Financial Assurance Information
EPA WATCH LIST ..... EPA WATCH LIST
2020 COR ACTION ..... 2020 Corrective Action Program List

EXECUTIVE SUMMARY

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

EXECUTIVE SUMMARY

WELL STIM PROJ ---------- Well Stimulation Project (GEOTRACKER)
MINES MRDS ---------- Mineral Resources Data System

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

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

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

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

SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

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

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

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

STANDARD ENVIRONMENTAL RECORDS

State- and tribal - equivalent NPL

RESPONSE: Identifies confirmed release sites where DTSC is involved in remediation, either in a lead or oversight capacity. These confirmed release sites are generally high-priority and high potential risk.

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

Lower Elevation	Address	Direction / Distance	Map ID	Page
WESTERN GRINDING SER	***601 HARBOR BLVD***	***E 1/2 - 1 (0.637 mi.)***	***106***	***282***

Database: RESPONSE, Date of Government Version: 01/27/2020
Status: Certified
Facility Id: 41990002

EXECUTIVE SUMMARY

State- and tribal - equivalent CERCLIS

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

A review of the ENVIROSTOR list, as provided by EDR, and dated 01/27/2020 has revealed that there are 9 ENVIROSTOR sites within approximately 1 mile of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
SAN CARLOS SCHOOL DI Facility Id: 60002281 Status: No Action Required	***750 DARTMOUTH AVE***	***S 1/4 - 1/2 (0.486 mi.)***	***101***	***228***
CARLMONT HIGH SCHOOL Facility Id: 60001056 Status: Inactive - Withdrawn	***1400 ALAMEDA DE LAS***	***SSW 1/2 - 1 (0.577 mi.)***	***104***	***253***

Lower Elevation	Address	Direction / Distance	Map ID	Page
HONEYWELL BELMONT Facility Id: 41280134 Status: Refer: RCRA	***511 O'NEILL AVE***	***ENE 1/2 - 1 (0.610 mi.)***	***105***	***277***
WESTERN GRINDING SER Facility Id: 41990002 Status: Certified	***601 HARBOR BLVD***	***E 1/2 - 1 (0.637 mi.)***	***106***	***282***
TEXACO, INC Facility Id: 41460001 Status: Refer: RCRA	475 HARBOR BLVD.	E 1/2 - 1 (0.714 mi.)	P107	353
WESGO, INC. Facility Id: 71002106 Status: Inactive - Needs Evaluation	477 HARBOR BOULEVARD	E 1/2 - 1 (0.715 mi.)	P108	354
ENGINEERING CHEMICAL Facility Id: 41360057 Status: Refer: Other Agency	***641 QUARRY RD***	***E 1/2 - 1 (0.747 mi.)***	***109***	***355***
BLUE BIRD CLEANERS Facility Id: 60002928 Status: Active	***56 AND 60 WEST 42ND***	***NNW 1/2 - 1 (0.754 mi.)***	***110***	***359***
WESTPORT DEVELOPMENT Facility Id: 41650006 Status: Refer: Other Agency	HIGHWAY 101 AND MARI	NE 1/2 - 1 (0.881 mi.)	111	361

State and tribal leaking storage tank lists

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

A review of the LUST list, as provided by EDR, has revealed that there are 26 LUST sites within approximately 0.5 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
BELMONT BP SERVICE C	***995 RALSTON***	***ENE 1/4 - 1/2 (0.280 mi.)***	***72***	***114***
Database: SAN MATEO CO. LUST, Date of Government Version: 03/29/2019 Database: LUST, Date of Government Version: 05/13/2020 Status: Completed - Case Closed Facility Id: 120045 Facility Status: 9- Case Closed Global Id: T10000003510 Global ID: TI0000003510				
VANCEA AUTO SERVICES	900 EL CAMINO REAL	ENE 1/4 - 1/2 (0.340 mi.)	I73	131
Database: LUST REG 2, Date of Government Version: 09/30/2004 Facility Status: Case Closed date9: 7/18/1996				
VANCEA AUTO SERVICES	***900 EL CAMINO REAL***	***ENE 1/4 - 1/2 (0.340 mi.)***	***I74***	***132***
Database: SAN MATEO CO. LUST, Date of Government Version: 03/29/2019 Database: LUST, Date of Government Version: 05/13/2020 Status: Completed - Case Closed Facility Id: 120034 Facility Status: 9- Case Closed Global Id: T0608100885 Global ID: T0608100885				
90578	***990 EL CAMINO REAL***	***ENE 1/4 - 1/2 (0.346 mi.)***	***I75***	***144***
Database: SAN MATEO CO. LUST, Date of Government Version: 03/29/2019 Database: LUST, Date of Government Version: 05/13/2020 Status: Completed - Case Closed Facility Id: 120028 Facility Status: 9- Case Closed Global Id: T0608100784 Global ID: T0608100784				
CHEVRON 9-0578, FORM	***990 EL CAMINO REAL***	***ENE 1/4 - 1/2 (0.346 mi.)***	***I76***	***148***
Database: LUST REG 2, Date of Government Version: 09/30/2004 Facility Status: Case Closed date9: 12/30/2002				
WONG FAMILY TRUST	***1000 EL CAMINO REAL***	***ENE 1/4 - 1/2 (0.355 mi.)***	***J78***	***150***
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: 05/13/2020 Status: Completed - Case Closed Facility Status: Pollution Characterization Facility Id: 120032 Facility Status: 9- Case Closed Global Id: T0608100830 Global ID: T0608100830				
BELMONT U-HAUL CENTE	***554 EL CAMINO REAL***	***NNE 1/4 - 1/2 (0.368 mi.)***	***K79***	***153***
Database: SAN MATEO CO. LUST, Date of Government Version: 03/29/2019 Database: LUST, Date of Government Version: 05/13/2020				

Status: Completed - Case Closed
Facility Id: 120036
Facility Status: 9- Case Closed
Global Id: T0608100365
Global ID: T0608100365

U-HAUL #708-78 ***554 EL CAMINO REAL*** ***NNE 1/4 - 1/2 (0.368 mi.)*** ***K80*** ***158***
Database: LUST REG 2, Date of Government Version: 09/30/2004
Facility Status: Case Closed
date9: 2/13/2001

BELMONT OLYMPIC ***1001 EL CAMINO REAL*** ***ENE 1/4 - 1/2 (0.383 mi.)*** ***J81*** ***159***
Database: SAN MATEO CO. LUST, Date of Government Version: 03/29/2019
Database: LUST, Date of Government Version: 05/13/2020
Status: Completed - Case Closed
Facility Id: 120005
Facility Status: 9- Case Closed
Global Id: T0608100509
Global ID: T0608100509

SOUTHERN PACIFIC 1001 EL CAMINO REAL ENE 1/4 - 1/2 (0.383 mi.) J82 167
Database: LUST REG 2, Date of Government Version: 09/30/2004
Facility Status: Pollution Characterization

TEXACO ***1200 EL CAMINO REAL*** ***E 1/4 - 1/2 (0.393 mi.)*** ***83*** ***167***
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: 05/13/2020
Status: Completed - Case Closed
Facility Status: Case Closed
Facility Id: 120020
Facility Status: 9- Case Closed
Global Id: T0608100532
Global ID: T0608100532
date9: 2/20/1997

BELMONT CAR WASH ***1051 EL CAMINO REAL*** ***ENE 1/4 - 1/2 (0.394 mi.)*** ***J85*** ***173***
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: 05/13/2020
Status: Completed - Case Closed
Facility Status: Pollution Characterization
Facility Id: 120016
Facility Status: 9- Case Closed
Global Id: T0608100069
Global ID: T0608100069

PANOS, JENNIFER ***940 OLD COUNTY ROAD*** ***ENE 1/4 - 1/2 (0.395 mi.)*** ***L86*** ***181***
Database: SAN MATEO CO. LUST, Date of Government Version: 03/29/2019
Facility Id: 129047
Facility Status: 3B- Preliminary Assessment Underway

POST OFFICE PARLOR ***935 OLD COUNTY*** ***ENE 1/4 - 1/2 (0.419 mi.)*** ***L87*** ***183***
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: 05/13/2020
Status: Completed - Case Closed
Facility Status: Case Closed
Facility Id: 120017
Facility Status: 9- Case Closed

Global Id: T0608100404
Global ID: T0608100404
date9: 3/15/1995

QUAN PROPERTY ***847 OLD COUNTY RD*** ***NE 1/4 - 1/2 (0.419 mi.)*** ***88*** ***186***
Database: LUST REG 2, Date of Government Version: 09/30/2004
Facility Id: 41-1198
Facility Status: Leak being confirmed

CITY OF BELMONT FIRE ***875 ONEILL*** ***E 1/4 - 1/2 (0.420 mi.)*** ***M90*** ***188***
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: 05/13/2020
Status: Completed - Case Closed
Facility Status: Post remedial action monitoring
Facility Id: 120033
Facility Status: 9- Case Closed
Global Id: T0608100870
Global ID: T0608100870

TRAVIS 76 ***699 RALSTON AVE*** ***ENE 1/4 - 1/2 (0.420 mi.)*** ***N92*** ***192***
Database: LUST REG 2, Date of Government Version: 09/30/2004
Facility Status: Post remedial action monitoring

UNION OIL SS 4519 ***699 RALSTON AVE*** ***ENE 1/4 - 1/2 (0.420 mi.)*** ***N93*** ***196***
Database: SAN MATEO CO. LUST, Date of Government Version: 03/29/2019
Database: LUST, Date of Government Version: 05/13/2020
Status: Completed - Case Closed
Facility Id: 120003
Facility Status: 9- Case Closed
Global Id: T0608100587
Global ID: T0608100587

7-ELEVEN (FORMER) #2 ***490 EL CAMINO REAL*** ***N 1/4 - 1/2 (0.437 mi.)*** ***94*** ***208***
Database: SAN MATEO CO. LUST, Date of Government Version: 03/29/2019
Database: LUST, Date of Government Version: 05/13/2020
Status: Completed - Case Closed
Facility Id: 120046
Facility Status: 9- Case Closed
Global Id: T10000009387
Global ID: T10000009387

SHELL OIL ***2000 RALSTON*** ***SW 1/4 - 1/2 (0.455 mi.)*** ***O96*** ***212***
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: 05/13/2020
Status: Completed - Case Closed
Facility Status: Preliminary site assessment underway
Facility Status: Case Closed
Facility Id: 120021
Facility Id: 120042
Facility Status: 9- Case Closed
Global Id: T0608100471
Global Id: T0608150296
Global ID: T0608100471
Global ID: T0608150296
date9: 3/27/2002

LO COCO LIQUORS ***1340 EL CAMINO REAL*** ***E 1/4 - 1/2 (0.462 mi.)*** ***97*** ***220***
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: 05/13/2020

Status: Completed - Case Closed
Facility Status: Case Closed
Facility Id: 120027
Facility Status: 9- Case Closed
Global Id: T0608100680
Global ID: T0608100680
date9: 9/4/1996

CENTER CLEANERS ***390 EL CAMINO REAL*** ***N 1/4 - 1/2 (0.476 mi.)*** ***98*** ***223***
Database: SAN MATEO CO. LUST, Date of Government Version: 03/29/2019
Facility Id: 129039
Facility Status: 9- Case Closed
Global ID: T0608116353

BELMONT PLAZA ***2040 RALSTON*** ***SW 1/4 - 1/2 (0.477 mi.)*** ***O99*** ***225***
Database: SAN MATEO CO. LUST, Date of Government Version: 03/29/2019
Database: LUST, Date of Government Version: 05/13/2020
Status: Completed - Case Closed
Facility Id: 120012
Facility Status: 9- Case Closed
Global Id: T0608100070
Global ID: T0608100070

DRY CLEAN CITY ***2040 RALSTON*** ***SW 1/4 - 1/2 (0.477 mi.)*** ***O100*** ***228***
Database: LUST REG 2, Date of Government Version: 09/30/2004
Facility Status: Case Closed
date9: 9/21/1991

CHEVRON STATION NO 9 ***2045 RALSTON AVE*** ***SW 1/4 - 1/2 (0.489 mi.)*** ***O102*** ***232***
Database: SAN MATEO CO. LUST, Date of Government Version: 03/29/2019
Database: LUST, Date of Government Version: 05/13/2020
Status: Completed - Case Closed
Facility Id: 120002
Facility Status: 9- Case Closed
Global Id: T0608100124
Global ID: T0608100124

CHEVRON USA INC #271 ***2045 RALSTON AVE*** ***SW 1/4 - 1/2 (0.489 mi.)*** ***O103*** ***250***
Database: LUST REG 2, Date of Government Version: 09/30/2004
Facility Status: Pollution Characterization

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

A review of the CPS-SLIC list, as provided by EDR, has revealed that there are 4 CPS-SLIC sites within approximately 0.5 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
PANOS, JENNIFER	***940 OLD COUNTY ROAD***	***ENE 1/4 - 1/2 (0.395 mi.)***	***L86***	***181***
Database: CPS-SLIC, Date of Government Version: 05/13/2020 Facility Status: Open - Site Assessment Global Id: T10000011472				
QUAN PROPERTY	***847 OLD COUNTY RD***	***NE 1/4 - 1/2 (0.419 mi.)***	***88***	***186***
Database: CPS-SLIC, Date of Government Version: 05/13/2020				

Facility Status: Open - Inactive
Global Id: T0608101095

BELMONT FIREHOUSE SQ	875 O'NEIL AVENUE	E 1/4 - 1/2 (0.420 mi.)	M89	187
Database: CPS-SLIC, Date of Government Version: 05/13/2020 Facility Status: Open - Site Assessment Global Id: T10000013864				
CENTER CLEANERS	***390 EL CAMINO REAL***	***N 1/4 - 1/2 (0.476 mi.)***	***98***	***223***
Database: CPS-SLIC, Date of Government Version: 05/13/2020 Facility Status: Completed - Case Closed Global Id: T0608116353				

ADDITIONAL ENVIRONMENTAL RECORDS

Local Lists of Hazardous waste / Contaminated Sites

HIST Cal-Sites: Formerly known as ASPIS, this database contains both known and potential hazardous substance sites. The source is the California Department of Toxic Substance Control. No longer updated by the state agency. It has been replaced by ENVIROSTOR.

A review of the HIST Cal-Sites list, as provided by EDR, and dated 08/08/2005 has revealed that there is 1 HIST Cal-Sites site within approximately 1 mile of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
WESTERN GRINDING SER	***601 HARBOR BLVD***	***E 1/2 - 1 (0.637 mi.)***	***106***	***282***

Local Lists of Registered Storage Tanks

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

A review of the SWEEPS UST list, as provided by EDR, and dated 06/01/1994 has revealed that there is 1 SWEEPS UST site within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
BELMONT COUNTY WATER Comp Number: 29831	***1513 FOLGER DR***	***WNW 0 - 1/8 (0.048 mi.)***	***D45***	***88***

HIST UST: Historical UST Registered Database.

A review of the HIST UST list, as provided by EDR, and dated 10/15/1990 has revealed that there are 3 HIST UST sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
BELMONT COUNTY WATER	***1513 FOLGER DR***	***WNW 0 - 1/8 (0.048 mi.)***	***D45***	***88***

Facility Id: 00000029831

Lower Elevation	Address	Direction / Distance	Map ID	Page
NOTRE DAME HIGH SCHO	***1540 RALSTON AVE***	***S 0 - 1/8 (0.030 mi.)***	***C39***	***83***
NOTRE DAME HIGH SCHO Facility Id: 00000065170	1540 RALSTON AVE.	S 0 - 1/8 (0.030 mi.)	C43	87

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 12/16/2019 has revealed that there are 21 RCRA NonGen / NLR sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
DOUG MARLETTE EPA ID:: CAC002965118	804 MIRAMAR TERRACE	NE 0 - 1/8 (0.050 mi.)	46	89
ARNIE ERTOLA EPA ID:: CAC002986267	1503 FOLGER DRIVE	WNW 0 - 1/8 (0.063 mi.)	D47	90
LIBBY DEBATTISTA EPA ID:: CAC002982536	1504 NOTRE DAME AVE	WNW 0 - 1/8 (0.106 mi.)	48	92
Not reported EPA ID:: CAC003024744	539 SOUTH RD	NNE 1/8 - 1/4 (0.156 mi.)	54	99
ROBIN NEDZI EPA ID:: CAC002970212	1717 TERRACE DRIVE	W 1/8 - 1/4 (0.196 mi.)	57	102
TONELLI, JEROLD EPA ID:: CAC002976960	1719 VALLEY VIEW AVE	WNW 1/8 - 1/4 (0.204 mi.)	58	104
Not reported EPA ID:: CAC003009679	1524 EL VERANO WAY	S 1/8 - 1/4 (0.227 mi.)	65	110
Not reported EPA ID:: CAC003038805	415 MIDDLE RD	N 1/8 - 1/4 (0.247 mi.)	71	113

Lower Elevation	Address	Direction / Distance	Map ID	Page
SILVERADO SENIOR LIV EPA ID:: CAL000430015	1301 RALSTON AVENUE	ESE 0 - 1/8 (0.021 mi.)	B37	81
Not reported EPA ID:: CAC003039340	1503 RALSTON AVE	SSE 0 - 1/8 (0.023 mi.)	38	82
HANNAH HELLER EPA ID:: CAC002984957	1651 FRANCIS AVE	WSW 1/8 - 1/4 (0.130 mi.)	49	93
YANG YU EPA ID:: CAC002972585	1525 RALSTON AVENUE	SSW 1/8 - 1/4 (0.133 mi.)	E50	94
GOLDEN, JOHN & BARBA	1560 ESCONDIDO WAY	SSW 1/8 - 1/4 (0.133 mi.)	E51	95

EPA ID:: CAC002980330				
Not reported EPA ID:: CAC003019958	1000 SOUTH ROAD	E 1/8 - 1/4 (0.146 mi.)	52	96
Not reported EPA ID:: CAC003038863	1605 CLEE ST	SW 1/8 - 1/4 (0.150 mi.)	F53	98
SHERRY YU EPA ID:: CAC002991204	1612 CLEE STREET	SW 1/8 - 1/4 (0.168 mi.)	F55	100
SHERRY COTTONARO EPA ID:: CAC002974545	1730 FRANCIS COURT	WSW 1/8 - 1/4 (0.192 mi.)	56	101
Not reported EPA ID:: CAC003033475	1050 RALSTON AVE	E 1/8 - 1/4 (0.206 mi.)	G59	105
Not reported EPA ID:: CAC003035535	1050 RALSTON AVE	E 1/8 - 1/4 (0.206 mi.)	G60	106
Not reported EPA ID:: CAC003006779	1050 RALSTON AVE.	E 1/8 - 1/4 (0.206 mi.)	G61	107
Not reported EPA ID:: CAC003033362	1090 RALSTON AVE	E 1/8 - 1/4 (0.219 mi.)	G62	108

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

A review of the San Mateo Co. BI list, as provided by EDR, and dated 02/20/2020 has revealed that there are 14 San Mateo Co. BI sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
BELMONT COUNTY WATER Facility Id: FA0022067	***1513 FOLGER DR***	***WNW 0 - 1/8 (0.048 mi.)***	***D45***	***88***

Lower Elevation	Address	Direction / Distance	Map ID	Page
BELMONT HILLS HOSPIT Facility Id: FA0022294	1301 RALSTON	ESE 0 - 1/8 (0.021 mi.)	B35	80
SILVERADO - BELMONT Facility Id: FA0039206	1301 RALSTON	ESE 0 - 1/8 (0.021 mi.)	B36	81
EPICUREAN AT NOTRE D Facility Id: FA0060078	1540 RALSTON	S 0 - 1/8 (0.030 mi.)	C40	85
NOTRE DAME HS DBA CA Facility Id: FA0025499	1540 RALSTON	S 0 - 1/8 (0.030 mi.)	C41	86
NOTRE DAME HIGH SCHO Facility Id: FA0014845	1540 RALSTON	S 0 - 1/8 (0.030 mi.)	C42	86
FARE AT NDHSB Facility Id: FA0055166	1540 RALSTON	S 0 - 1/8 (0.030 mi.)	C44	87
BELMONT CONVALESCENT Facility Id: FA0022293	1041 HILL	ENE 1/8 - 1/4 (0.219 mi.)	H63	110
NAZARETH VISTA Facility Id: FA0056111	1041 HILL	ENE 1/8 - 1/4 (0.219 mi.)	H64	110
THE CREPE STOP Facility Id: FA0049696	1035 RALSTON	E 1/8 - 1/4 (0.244 mi.)	G66	112
SILLY GELATO & CREPE	1035 RALSTON	E 1/8 - 1/4 (0.244 mi.)	G67	112

Facility Id: FA0047068				
FALAFELLE Facility Id: FA0059971	1035 RALSTON	E 1/8 - 1/4 (0.244 mi.)	G68	112
THE OLIVE CRUSH Facility Id: FA0006612	1035 RALSTON	E 1/8 - 1/4 (0.244 mi.)	G69	113
HABIBI SANDWICHES AN Facility Id: FA0058732	1035 RALSTON	E 1/8 - 1/4 (0.244 mi.)	G70	113

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 Cortese list, as provided by EDR, and dated 12/18/2019 has revealed that there are 2 Cortese sites within approximately 0.5 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
BELMONT OLYMPIC	***1001 EL CAMINO REAL***	***ENE 1/4 - 1/2 (0.383 mi.)***	***J81***	***159***
BELMONT CAR WASH	***1051 EL CAMINO REAL***	***ENE 1/4 - 1/2 (0.394 mi.)***	***J84***	***170***

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

A review of the HIST CORTESE list, as provided by EDR, and dated 04/01/2001 has revealed that there are 10 HIST CORTESE sites within approximately 0.5 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
CHEVRON Reg Id: 41-0837	990 EL CAMINO REAL	ENE 1/4 - 1/2 (0.346 mi.)	I77	150
U-HAUL #708-78 Reg Id: 41-0384	***554 EL CAMINO REAL***	***NNE 1/4 - 1/2 (0.368 mi.)***	***K80***	***158***
BELMONT CAR WASH Reg Id: 41-0074 Reg Id: 2 417148N01	***1051 EL CAMINO REAL***	***ENE 1/4 - 1/2 (0.394 mi.)***	***J85***	***173***
QUAN PROPERTY Reg Id: 41-1198	***847 OLD COUNTY RD***	***NE 1/4 - 1/2 (0.419 mi.)***	***88***	***186***
BELMONT FIRE DEPARTM Reg Id: 41-0946	875 O NEILL	E 1/4 - 1/2 (0.420 mi.)	M91	192
UNION OIL SS 4519 Reg Id: 41-0615	***699 RALSTON AVE***	***ENE 1/4 - 1/2 (0.420 mi.)***	***N93***	***196***
CARLMONT VILLAGE SHE Reg Id: 41-0495	***2000 RALSTON AVE***	***SW 1/4 - 1/2 (0.455 mi.)***	***O95***	***210***
LO COCO LIQUORS Reg Id: 41-0716	***1340 EL CAMINO REAL***	***E 1/4 - 1/2 (0.462 mi.)***	***97***	***220***
BELMONT PLAZA Reg Id: 41-0075	***2040 RALSTON***	***SW 1/4 - 1/2 (0.477 mi.)***	***O99***	***225***
CHEVRON STATION NO 9 Reg Id: 41-0131	***2045 RALSTON AVE***	***SW 1/4 - 1/2 (0.489 mi.)***	***O102***	***232***

EXECUTIVE SUMMARY

Due to poor or inadequate address information, the following sites were not mapped. Count: 3 records.

Site Name	Database(s)
RALSTON AVENUE GRADE SEPARATION	LUST
STORY'S BRAKE SERVICES	LUST
TRURTURICI PROPERTY	LUST

OVERVIEW MAP - 06066515.2R



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:	Notre Dame DE Namur University - Main Campus & Kor	CLIENT:	EBI Consulting
ADDRESS:	1500 Ralston Ave Belmont CA 94002	CONTACT:	Joshua Ritz
		INQUIRY #:	06066515.2r
LAT/LONG:	37.517806 / 122.284829	DATE:	May 18, 2020 10:50 am

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DETAIL MAP - 06066515.2R



- Target Property
- Sites at elevations higher than or equal to the target property
- Sites at elevations lower than the target property
- Manufactured Gas Plants
- Sensitive Receptors
- National Priority List Sites
- Dept. Defense Sites
- Indian Reservations BIA
- 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:	Notre Dame DE Namur University - Main Campus & Kor	CLIENT:	EBI Consulting
ADDRESS:	1500 Ralston Ave Belmont CA 94002	CONTACT:	Joshua Ritz
LAT/LONG:	37.517806 / 122.284829	INQUIRY #:	06066515.2r
		DATE:	May 18, 2020 10:51 am

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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		0	0	0	NR	NR	0
Federal CERCLIS NFRAP site list								
SEMS-ARCHIVE	0.500		0	0	0	NR	NR	0
Federal RCRA CORRACTS facilities list								
CORRACTS	1.000		0	0	0	0	NR	0
Federal RCRA non-CORRACTS TSD facilities list								
RCRA-TSDF	0.500		0	0	0	NR	NR	0
Federal RCRA generators list								
RCRA-LQG	0.250		0	0	NR	NR	NR	0
RCRA-SQG	0.250		0	0	NR	NR	NR	0
RCRA-VSQG	0.250		0	0	NR	NR	NR	0
Federal institutional controls / engineering controls registries								
LUCIS	0.500		0	0	0	NR	NR	0
US ENG CONTROLS	0.500		0	0	0	NR	NR	0
US INST CONTROLS	0.500		0	0	0	NR	NR	0
Federal ERNS list								
ERNS	TP		NR	NR	NR	NR	NR	0
State- and tribal - equivalent NPL								
RESPONSE	1.000		0	0	0	1	NR	1
State- and tribal - equivalent CERCLIS								
ENVIROSTOR	1.000		0	0	1	8	NR	9
State and tribal landfill and/or solid waste disposal site lists								
SWF/LF	0.500		0	0	0	NR	NR	0
State and tribal leaking storage tank lists								
LUST	0.500		0	0	26	NR	NR	26

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
INDIAN LUST	0.500		0	0	0	NR	NR	0
CPS-SLIC	0.500		0	0	4	NR	NR	4
State and tribal registered storage tank lists								
FEMA UST	0.250		0	0	NR	NR	NR	0
UST	0.250		0	0	NR	NR	NR	0
AST	0.250		0	0	NR	NR	NR	0
INDIAN UST	0.250		0	0	NR	NR	NR	0
State and tribal voluntary cleanup sites								
VCP	0.500		0	0	0	NR	NR	0
INDIAN VCP	0.500		0	0	0	NR	NR	0
State and tribal Brownfields sites								
BROWNFIELDS	0.500		0	0	0	NR	NR	0
ADDITIONAL ENVIRONMENTAL RECORDS								
Local Brownfield lists								
US BROWNFIELDS	0.500		0	0	0	NR	NR	0
Local Lists of Landfill / Solid Waste Disposal Sites								
WMUDS/SWAT	0.500		0	0	0	NR	NR	0
SWRCY	0.500		0	0	0	NR	NR	0
HAULERS	TP		NR	NR	NR	NR	NR	0
INDIAN ODI	0.500		0	0	0	NR	NR	0
ODI	0.500		0	0	0	NR	NR	0
DEBRIS REGION 9	0.500		0	0	0	NR	NR	0
IHS OPEN DUMPS	0.500		0	0	0	NR	NR	0
Local Lists of Hazardous waste / Contaminated Sites								
US HIST CDL	TP		NR	NR	NR	NR	NR	0
HIST Cal-Sites	1.000		0	0	0	1	NR	1
SCH	0.250		0	0	NR	NR	NR	0
CDL	TP		NR	NR	NR	NR	NR	0
CERS HAZ WASTE	0.250		0	0	NR	NR	NR	0
Toxic Pits	1.000		0	0	0	0	NR	0
US CDL	TP		NR	NR	NR	NR	NR	0
PFAS	0.500		0	0	0	NR	NR	0
Local Lists of Registered Storage Tanks								
SWEEPS UST	0.250		1	0	NR	NR	NR	1
HIST UST	0.250		3	0	NR	NR	NR	3
CA FID UST	0.250		0	0	NR	NR	NR	0
CERS TANKS	0.250		0	0	NR	NR	NR	0
Local Land Records								
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
DEED	0.500		0	0	0	NR	NR	0
Records of Emergency Release Reports								
HMIRS	TP		NR	NR	NR	NR	NR	0
CHMIRS	TP		NR	NR	NR	NR	NR	0
LDS	TP		NR	NR	NR	NR	NR	0
MCS	TP		NR	NR	NR	NR	NR	0
SPILLS 90	TP		NR	NR	NR	NR	NR	0
Other Ascertainable Records								
RCRA NonGen / NLR	0.250	5	5	16	NR	NR	NR	26
FUDS	1.000		0	0	0	0	NR	0
DOD	1.000		0	0	0	0	NR	0
SCRD DRYCLEANERS	0.500		0	0	0	NR	NR	0
US FIN ASSUR	TP		NR	NR	NR	NR	NR	0
EPA WATCH LIST	TP		NR	NR	NR	NR	NR	0
2020 COR ACTION	0.250		0	0	NR	NR	NR	0
TSCA	TP		NR	NR	NR	NR	NR	0
TRIS	TP		NR	NR	NR	NR	NR	0
SSTS	TP		NR	NR	NR	NR	NR	0
ROD	1.000		0	0	0	0	NR	0
RMP	TP		NR	NR	NR	NR	NR	0
RAATS	TP		NR	NR	NR	NR	NR	0
PRP	TP		NR	NR	NR	NR	NR	0
PADS	TP		NR	NR	NR	NR	NR	0
ICIS	TP		NR	NR	NR	NR	NR	0
FTTS	TP		NR	NR	NR	NR	NR	0
MLTS	TP		NR	NR	NR	NR	NR	0
COAL ASH DOE	TP		NR	NR	NR	NR	NR	0
COAL ASH EPA	0.500		0	0	0	NR	NR	0
PCB TRANSFORMER	TP		NR	NR	NR	NR	NR	0
RADINFO	TP		NR	NR	NR	NR	NR	0
HIST FTTS	TP		NR	NR	NR	NR	NR	0
DOT OPS	TP		NR	NR	NR	NR	NR	0
CONSENT	1.000		0	0	0	0	NR	0
INDIAN RESERV	1.000		0	0	0	0	NR	0
FUSRAP	1.000		0	0	0	0	NR	0
UMTRA	0.500		0	0	0	NR	NR	0
LEAD SMELTERS	TP		NR	NR	NR	NR	NR	0
US AIRS	TP		NR	NR	NR	NR	NR	0
US MINES	0.250		0	0	NR	NR	NR	0
ABANDONED MINES	0.250		0	0	NR	NR	NR	0
FINDS	TP	4	NR	NR	NR	NR	NR	4
DOCKET HWC	TP		NR	NR	NR	NR	NR	0
ECHO	TP	1	NR	NR	NR	NR	NR	1
UXO	1.000		0	0	0	0	NR	0
FUELS PROGRAM	0.250		0	0	NR	NR	NR	0
CA BOND EXP. PLAN	1.000		0	0	0	0	NR	0
San Mateo Co. BI	0.250	4	7	7	NR	NR	NR	18
Cortese	0.500		0	0	2	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
CUPA Listings	0.250		0	0	NR	NR	NR	0
DRYCLEANERS	0.250		0	0	NR	NR	NR	0
EMI	TP	1	NR	NR	NR	NR	NR	1
ENF	TP		NR	NR	NR	NR	NR	0
Financial Assurance	TP		NR	NR	NR	NR	NR	0
HAZNET	TP	17	NR	NR	NR	NR	NR	17
ICE	TP		NR	NR	NR	NR	NR	0
HIST CORTESE	0.500		0	0	10	NR	NR	10
HWP	1.000		0	0	0	0	NR	0
HWT	0.250		0	0	NR	NR	NR	0
MINES	0.250		0	0	NR	NR	NR	0
MWMP	0.250		0	0	NR	NR	NR	0
NPDES	TP		NR	NR	NR	NR	NR	0
PEST LIC	TP		NR	NR	NR	NR	NR	0
PROC	0.500		0	0	0	NR	NR	0
Notify 65	1.000		0	0	0	0	NR	0
UIC	TP		NR	NR	NR	NR	NR	0
UIC GEO	TP		NR	NR	NR	NR	NR	0
WASTEWATER PITS	0.500		0	0	0	NR	NR	0
WDS	TP		NR	NR	NR	NR	NR	0
WIP	0.250		0	0	NR	NR	NR	0
MILITARY PRIV SITES	TP		NR	NR	NR	NR	NR	0
PROJECT	TP		NR	NR	NR	NR	NR	0
WDR	TP		NR	NR	NR	NR	NR	0
CIWQS	TP	3	NR	NR	NR	NR	NR	3
CERS	TP	2	NR	NR	NR	NR	NR	2
NON-CASE INFO	TP		NR	NR	NR	NR	NR	0
OTHER OIL GAS	TP		NR	NR	NR	NR	NR	0
PROD WATER PONDS	TP		NR	NR	NR	NR	NR	0
SAMPLING POINT	TP		NR	NR	NR	NR	NR	0
WELL STIM PROJ	TP		NR	NR	NR	NR	NR	0
MINES MRDS	TP		NR	NR	NR	NR	NR	0
HWTS	TP	18	NR	NR	NR	NR	NR	18
EDR HIGH RISK HISTORICAL RECORDS								
EDR Exclusive Records								
EDR MGP	1.000		0	0	0	0	NR	0
EDR Hist Auto	0.125		0	NR	NR	NR	NR	0
EDR Hist Cleaner	0.125		0	NR	NR	NR	NR	0
EDR RECOVERED GOVERNMENT ARCHIVES								
Exclusive Recovered Govt. Archives								
RGA LF	TP		NR	NR	NR	NR	NR	0
RGA LUST	TP		NR	NR	NR	NR	NR	0
- Totals --		55	16	23	43	10	0	147

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 **NOTRE DAME UN. & HS MASTER PLA** **CIWQS** **S121659742**
Target Property **1500 & 1540 RALSTON AVENUE** **N/A**
BELMONT, CA 94002

Site 1 of 34 in cluster A

Actual: 169 ft.

CIWQS:

Name:	NOTRE DAME UN. & HS MASTER PLA
Address:	1500 & 1540 RALSTON AVENUE
City,State,Zip:	BELMONT, CA 94002
Agency:	Notre Dame University & HS
Agency Address:	1500 & 1540 Ralston Avenue, Belmont, CA 94002
Place/Project Type:	Dredge/Fill Site
SIC/NAICS:	Not reported
Region:	2
Program:	CERFILLEXC
Regulatory Measure Status:	Historical
Regulatory Measure Type:	401 Certification
Order Number:	Not reported
WDID:	C-41-0330
NPDES Number:	Not reported
Adoption Date:	Not reported
Effective Date:	Not reported
Termination Date:	02/03/2008
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

A2 **NOTRE DAME DE NAMUR: ELC BUILDING** **HAZNET** **S123596410**
Target Property **1500 RALSTON AVE** **HWTS** **N/A**
BELMONT, CA 94002

Site 2 of 34 in cluster A

Actual: 169 ft.

HAZNET:

Name:	NOTRE DAME DE NAMUR: ELC BUILDING
Address:	1500 RALSTON AVE
Address 2:	Not reported
City,State,Zip:	BELMONT, CA 940021908
Contact:	NOTRE DAME DE NAMUR UNIVERSITY
Telephone:	6507038779
Mailing Name:	Not reported
Mailing Address:	1500 RALSTON AVE
Year:	2015
Gepaid:	CAC002804881
TSD EPA ID:	CAD982042475
CA Waste Code:	151 - Asbestos containing waste
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons:	8.74

NOTRE DAME DE NAMUR: ELC BUILDING (Continued) **S123596410**

Additional Info:

Year:	2015
Gen EPA ID:	CAC002804881
Shipment Date:	20150324
Creation Date:	6/23/2015 22:15:22
Receipt Date:	20150325
Manifest ID:	014316100JJK
Trans EPA ID:	CAL000349369
Trans Name:	FERMA CORPORATION
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD982042475
Trans Name:	RECOLOGY HAY ROAD
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	151 - Asbestos-containing waste
RCRA Code:	Not reported
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	8.74
Waste Quantity:	38
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

HWTS:

Name:	NOTRE DAME DE NAMUR: ELC BUILDING
Address:	1500 RALSTON AVE
Address 2:	Not reported
City,State,Zip:	BELMONT, CA 940021908
EPA ID:	CAC002804881
Inactive Date:	05/25/2015
Create Date:	02/23/2015
Last Act Date:	05/26/2015
Mailing Name:	Not reported
Mailing Address:	1500 RALSTON AVE
Mailing Address 2:	Not reported
Mailing City,State,Zip:	BELMONT, CA 940021908
Owner Name:	NOTRE DAME DE NAMUR UNIVERSITY
Owner Address:	1500 RALSTON AVE
Owner Address 2:	Not reported
Owner City,State,Zip:	BELMONT, CA 940021908
Contact Name:	NOTRE DAME DE NAMUR UNIVERSITY
Contact Address:	1500 RALSTON AVE
Contact Address 2:	Not reported
City,State,Zip:	BELMONT, CA 940021908

A3 **HANIBAL PUMP STATION** **CERS** **S121740906**
Target **1500 RALSTON AVE** **N/A**
Property **BELMONT, CA 94002**

Site 3 of 34 in cluster A

Actual:
169 ft.

CERS:
Name: HANIBAL PUMP STATION
Address: 1500 RALSTON AVE
City,State,Zip: BELMONT, CA 94002
Site ID: 121501
CERS ID: 10069051
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 121501
Site Name: HANIBAL PUMP STATION
Violation Date: 02-14-2014
Citation: 19 CCR 4 2729.5 - California Code of Regulations, Title 19, Chapter 4, Section(s) 2729.5
Violation Description: Failure to submit inventory reports (Activities, Owner/Operator, Hazardous Materials Descriptions and Map pages, if required. Documentation must be resubmitted (for facilities which exceed EPCRA thresholds) or re-certified (for facilities which do not exceed EPCRA thresholds) by March 1.
Violation Notes: Returned to compliance on 06/09/2014. Please submit electronic HMBP.
Violation Division: San Mateo County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-12-2016
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: Other/Unknown
Eval Date: 02-14-2014
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: 04-29-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

HANIBAL PUMP STATION (Continued) **S121740906**

Eval Date: 02-14-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 04-30-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 12-18-2019
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: 06-10-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-15-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Last HMBP Submitted in June 2017. Next submittal due in June 2018
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Enforcement Action:
Site ID: 121501
Site Name: HANIBAL PUMP STATION
Site Address: 1500 RALSTON AVE
Site City: BELMONT
Site Zip: 94002
Enf Action Date: 02-14-2014
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

HANIBAL PUMP STATION (Continued) **S121740906**

Coordinates:

Site ID:	121501
Facility Name:	HANIBAL PUMP STATION
Env Int Type Code:	HMBP
Program ID:	10069051
Coord Name:	Not reported
Ref Point Type Desc:	Unknown
Latitude:	37.515842
Longitude:	-122.284401

Affiliation:

Affiliation Type Desc:	Document Preparer
Entity Name:	Ron Leithner
Entity Title:	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:	Ron Leithner
Entity Title:	Not reported
Affiliation Address:	3 Dairy Lane
Affiliation City:	Belmont
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	94002
Affiliation Phone:	Not reported

Affiliation Type Desc:	Identification Signer
Entity Name:	Ron Leithner
Entity Title:	Lead Operator Pumps and Tanks
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:	P O BOX 129
Affiliation City:	BELMONT
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	94002
Affiliation Phone:	Not reported

Affiliation Type Desc:	Legal Owner
Entity Name:	mid peninsula water district
Entity Title:	Not reported
Affiliation Address:	3 DAIRY LANE
Affiliation City:	BELMONT

HANIBAL PUMP STATION (Continued) **S121740906**

Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	94002
Affiliation Phone:	(650) 591-8941
Affiliation Type Desc:	Operator
Entity Name:	Tammy Rudock (General Manager)
Entity Title:	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) 591-8941
Affiliation Type Desc:	Parent Corporation
Entity Name:	HANIBAL PUMP STATION
Entity Title:	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:	Mid Peninsula Water District
Entity Title:	Not reported
Affiliation Address:	PO Box 129
Affiliation City:	Belmont
Affiliation State:	Ca
Affiliation Country:	United States
Affiliation Zip:	94002
Affiliation Phone:	(650) 591-8941
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

A4 **PHASE 1A IMPROVEMENTS** **CIWQS** **S121663923**
Target **1500 RALSTON AVE** **N/A**
Property **BELMONT, CA 94002**

Site 4 of 34 in cluster A

Actual:
169 ft.

CIWQS:

Name:	PHASE 1A IMPROVEMENTS
Address:	1500 RALSTON AVE
City,State,Zip:	BELMONT, CA 94002
Agency:	Notre Dame De Namur University
Agency Address:	1500 Ralston Ave, Belmont, CA 94002

PHASE 1A IMPROVEMENTS (Continued) **S121663923**

Place/Project Type:	Construction
SIC/NAICS:	Not reported
Region:	2
Program:	CONSTW
Regulatory Measure Status:	Terminated
Regulatory Measure Type:	Storm water construction
Order Number:	99-08DW
WDID:	2 41C318142
NPDES Number:	CAS000002
Adoption Date:	Not reported
Effective Date:	05/28/2002
Termination Date:	07/09/2005
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:	37.515277
Longitude:	-122.283538

A5 **NOTRE DAME DE NAMUR UNIVERSITY** **HAZNET** **S123601988**
Target **1500 RALSTON AVE** **HWTS** **N/A**
Property **BELMONT, CA 94002**

Site 5 of 34 in cluster A

Actual:
169 ft.

HAZNET:

Name:	NOTRE DAME DE NAMUR UNIVERSITY
Address:	1500 RALSTON AVE
Address 2:	Not reported
City,State,Zip:	BELMONT, CA 940021908
Contact:	CHRIS KORNAHRENS
Telephone:	6505083640
Mailing Name:	Not reported
Mailing Address:	1500 RALSTON AVE
Year:	2016
Gepaid:	CAC002847507
TSD EPA ID:	NVT330010000
CA Waste Code:	181 - Other inorganic solid waste
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons:	0.125
Year:	2016
Gepaid:	CAC002847507
TSD EPA ID:	CAD982042475
CA Waste Code:	151 - Asbestos containing waste
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons:	0.46

HWTS:

Name:	NOTRE DAME DE NAMUR UNIVERSITY

NOTRE DAME DE NAMUR UNIVERSITY (Continued) **S123601988**

Address:	1500 RALSTON AVE
Address 2:	RALSTON HALL
City,State,Zip:	BELMONT, CA 940021908
EPA ID:	CAC002847507
Inactive Date:	05/05/2016
Create Date:	02/03/2016
Last Act Date:	05/05/2016
Mailing Name:	Not reported
Mailing Address:	1500 RALSTON AVE
Mailing Address 2:	Not reported
Mailing City,State,Zip:	BELMONT, CA 940021908
Owner Name:	NOTRE DAME DE NAMUR UNIVERSITY
Owner Address:	1500 RALSTON AVE
Owner Address 2:	Not reported
Owner City,State,Zip:	BELMONT, CA 940021908
Contact Name:	CHRIS KORNAHRENS
Contact Address:	1500 RALSTON AVE
Contact Address 2:	Not reported
City,State,Zip:	BELMONT, CA 940021908

A6 **BOOKSTORE** **San Mateo Co. BI** **S123181421**
Target Property **1500 RALSTON** **N/A**
BELMONT, CA 94002

Site 6 of 34 in cluster A

Actual: 169 ft.

San Mateo Co. BI:

Name:	BOOKSTORE
Address:	1500 RALSTON
City,State,Zip:	BELMONT, CA 94002
Region:	SAN MATEO
Facility ID:	FA0026683
Prog Element Code:	STORMWATER ANNUAL INSPECTION FEE
Record Id:	PR0041625
Description:	STORMWATER ANNUAL FEE - INSP FREQ EVERY 2 YRS
Facility Status:	Inactive, non-billable
Program Category:	STORMWATER

A7 **HANIBAL PUMP STATION** **FINDS** **1023210968**
Target Property **1500 RALSTON AVE** **N/A**
BELMONT, CA 94002

Site 7 of 34 in cluster A

Actual: 169 ft.

FINDS:

Registry ID:	110064964524
Facility URL:	http://ofmpub.epa.gov/enviro/fii_query_detail.disp_program_facility?p_registry_id=110064964524

Environmental Interest/Information System:
STATE MASTER

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

A8 **NOTRE DAME DE NAMUR UNIVERSITY** **HAZNET** **S123610948**
Target **1500 RALSTON AVENUE** **HWTS** **N/A**
Property **BELMONT, CA 94002**

Site 8 of 34 in cluster A

Actual:
169 ft.

HAZNET:

Name:	NOTRE DAME DE NAMUR UNIVERSITY
Address:	1500 RALSTON AVENUE
Address 2:	Not reported
City,State,Zip:	BELMONT, CA 94002
Contact:	CHRIS KORNAHRENS
Telephone:	6505083640
Mailing Name:	Not reported
Mailing Address:	1500 RALSTON AVENUE
Year:	2017
Gepaid:	CAC002917768
TSD EPA ID:	CAD982042475
CA Waste Code:	151 - Asbestos containing waste
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons:	1.15

Additional Info:

Year:	2017
Gen EPA ID:	CAC002917768
Shipment Date:	20171004
Creation Date:	6/13/2018 18:31:10
Receipt Date:	20171019
Manifest ID:	017084570JJK
Trans EPA ID:	CAL000160111
Trans Name:	ALLIANCE ENVIRONMENTAL GROUP
Trans 2 EPA ID:	CAL000349369
Trans 2 Name:	FERMA CORPORATION
TSDF EPA ID:	CAD982042475
Trans Name:	RECOLOGY HAY ROAD
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	151 - Asbestos-containing waste
RCRA Code:	Not reported
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.46
Waste Quantity:	2
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170713
Creation Date:	6/20/2018 18:30:25
Receipt Date:	20170721
Manifest ID:	015942801JJK
Trans EPA ID:	CAL000160111

NOTRE DAME DE NAMUR UNIVERSITY (Continued) **S123610948**

Trans Name:	ALLIANCE ENVIRONMENTAL GROUP
Trans 2 EPA ID:	CAL000349369
Trans 2 Name:	FERMA CORPORATION
TSDF EPA ID:	CAD982042475
Trans Name:	RECOLOGY HAY ROAD
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	151 - Asbestos-containing waste
RCRA Code:	Not reported
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.46
Waste Quantity:	2
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170707
Creation Date:	7/16/2018 18:30:44
Receipt Date:	20170712
Manifest ID:	015942786JJK
Trans EPA ID:	CAL000160111
Trans Name:	ALLIANCE ENVIRONMENTAL GROUP
Trans 2 EPA ID:	CAL000349369
Trans 2 Name:	FERMA CORPORATION
TSDF EPA ID:	CAD982042475
Trans Name:	RECOLOGY HAY ROAD
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	151 - Asbestos-containing waste
RCRA Code:	Not reported
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.23
Waste Quantity:	1
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

HWTS:

Name:	NOTRE DAME DE NAMUR UNIVERSITY
Address:	1500 RALSTON AVENUE
Address 2:	Not reported
City,State,Zip:	BELMONT, CA 94002
EPA ID:	CAC002963581
Inactive Date:	08/24/2018
Create Date:	05/25/2018
Last Act Date:	08/25/2018
Mailing Name:	Not reported
Mailing Address:	1500 RALSTON AVENUE
Mailing Address 2:	Not reported

NOTRE DAME DE NAMUR UNIVERSITY (Continued) **S123610948**

Mailing City,State,Zip:	BELMONT, CA 94002
Owner Name:	CHRIS KORNAHRENS
Owner Address:	1500 RALSTON AVENUE
Owner Address 2:	Not reported
Owner City,State,Zip:	BELMONT, CA 94002
Contact Name:	CHRIS KORNAHRENS
Contact Address:	1500 RALSTON AVENUE
Contact Address 2:	Not reported
City,State,Zip:	BELMONT, CA 94002

Name:	NOTRE DAME DE NAMUR UNIVERSITY
Address:	1500 RALSTON AVENUE
Address 2:	Not reported
City,State,Zip:	BELMONT, CA 94002
EPA ID:	CAC003019775
Inactive Date:	09/13/2019
Create Date:	06/14/2019
Last Act Date:	09/14/2019
Mailing Name:	Not reported
Mailing Address:	1500 RALSTON AVENUE
Mailing Address 2:	Not reported
Mailing City,State,Zip:	BELMONT, CA 94002
Owner Name:	NOTRE DAME DE NAMUR UNIVERSITY
Owner Address:	1500 RALSTON AVENUE
Owner Address 2:	Not reported
Owner City,State,Zip:	BELMONT, CA 94002
Contact Name:	CHRIS KORNAHRENS
Contact Address:	1500 RALSTON AVENUE
Contact Address 2:	Not reported
City,State,Zip:	BELMONT, CA 94002

Name:	NOTRE DAME DE NAMUR UNIVERSITY
Address:	1500 RALSTON AVENUE
Address 2:	Not reported
City,State,Zip:	BELMONT, CA 94002
EPA ID:	CAC002972054
Inactive Date:	10/19/2018
Create Date:	07/20/2018
Last Act Date:	10/21/2018
Mailing Name:	Not reported
Mailing Address:	1500 RALSTON AVENUE
Mailing Address 2:	Not reported
Mailing City,State,Zip:	BELMONT, CA 94002
Owner Name:	CHRIS KORNAHRENS
Owner Address:	1500 RALSTON AVENUE
Owner Address 2:	Not reported
Owner City,State,Zip:	BELMONT, CA 94002
Contact Name:	CHRIS KORNAHRENS
Contact Address:	1500 RALSTON AVENUE
Contact Address 2:	Not reported
City,State,Zip:	BELMONT, CA 94002

Name:	NOTRE DAME DE NAMUR UNIVERSITY
Address:	1500 RALSTON AVENUE
Address 2:	Not reported
City,State,Zip:	BELMONT, CA 94002
EPA ID:	CAC003008431

NOTRE DAME DE NAMUR UNIVERSITY (Continued) **S123610948**

Inactive Date:	07/03/2019
Create Date:	04/03/2019
Last Act Date:	07/04/2019
Mailing Name:	Not reported
Mailing Address:	1500 RALSTON AVENUE
Mailing Address 2:	Not reported
Mailing City,State,Zip:	BELMONT, CA 94002
Owner Name:	NOTRE DAME DE NAMUR UNIVERSITY
Owner Address:	1500 RALSTON AVENUE
Owner Address 2:	Not reported
Owner City,State,Zip:	BELMONT, CA 94002
Contact Name:	CHRIS KORNAHRENS
Contact Address:	1500 RALSTON AVENUE
Contact Address 2:	Not reported
City,State,Zip:	BELMONT, CA 94002

Name:	NOTRE DAME DE NAMUR UNIVERSITY
Address:	1500 RALSTON AVENUE
Address 2:	Not reported
City,State,Zip:	BELMONT, CA 94002
EPA ID:	CAC002961652
Inactive Date:	08/13/2018
Create Date:	05/14/2018
Last Act Date:	08/14/2018
Mailing Name:	Not reported
Mailing Address:	1500 RALSTON AVENUE
Mailing Address 2:	Not reported
Mailing City,State,Zip:	BELMONT, CA 94002
Owner Name:	CHRIS KORNAHRENS
Owner Address:	1500 RALSTON AVENUE
Owner Address 2:	Not reported
Owner City,State,Zip:	BELMONT, CA 94002
Contact Name:	CHRIS KORNAHRENS
Contact Address:	1500 RALSTON AVENUE
Contact Address 2:	Not reported
City,State,Zip:	BELMONT, CA 94002

Name:	NOTRE DAME DE NAMUR UNIVERSITY
Address:	1500 RALSTON AVENUE
Address 2:	Not reported
City,State,Zip:	BELMONT, CA 94002
EPA ID:	CAC002917768
Inactive Date:	10/06/2017
Create Date:	07/06/2017
Last Act Date:	10/06/2017
Mailing Name:	Not reported
Mailing Address:	1500 RALSTON AVENUE
Mailing Address 2:	Not reported
Mailing City,State,Zip:	BELMONT, CA 94002
Owner Name:	NOTRE DAME DE NAMUR UNIVERSITY
Owner Address:	1500 RALSTON AVENUE
Owner Address 2:	Not reported
Owner City,State,Zip:	BELMONT, CA 94002
Contact Name:	CHRIS KORNAHRENS
Contact Address:	1500 RALSTON AVENUE
Contact Address 2:	Not reported
City,State,Zip:	BELMONT, CA 94002

A9 **MID PENINSULA WATER DISTRICT** **FINDS** **1011985314**
Target **1500 RALSTON AVENUE** **N/A**
Property **BELMONT, CA 94002**

Site 9 of 34 in cluster A

Actual: **169 ft.**

FINDS:
Registry ID: 110037968312
Facility URL: http://ofmpub.epa.gov/enviro/fii_query_detail.disp_program_facility?p_registry_id=110037968312

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.

A10 **NOTRE DAME DE NAMUR UNIVERSITY** **RCRA NonGen / NLR** **1000280007**
Target **1500 RALSTON AVE** **FINDS** **CAD981573678**
Property **BELMONT, CA 94002** **San Mateo Co. BI**
HAZNET

Site 10 of 34 in cluster A **HWTS**

Actual: **169 ft.**

RCRA NonGen / NLR:
Date form received by agency: 1987-04-10 00:00:00.0
Facility name: NOTRE DAME DE NAMUR UNIVERSITY
Facility address: 1500 RALSTON AVE
BELMONT, CA 94002-0000
EPA ID: CAD981573678
Contact: CHRIS KORNAHRENS
Contact address: 1500 RALSTON AVE
BELMONT, CA 94002
Contact country: Not reported
Contact telephone: 650-508-3640
Contact email: CKORNAHRENS@NDNU.EDU
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:
Owner/operator name: NOTRE DAME DE NAMUR UNIVERSITY
Owner/operator address: 1500 RALSTON AVE
BELMONT, CA 94002
Owner/operator country: Not reported
Owner/operator telephone: 650-508-3640
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: CHRIS KORNAHRENS
Owner/operator address: 1500 RALSTON AVE
BELMONT, CA 94002
Owner/operator country: Not reported
Owner/operator telephone: 650-508-3640
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported

NOTRE DAME DE NAMUR UNIVERSITY (Continued) **1000280007**

Legal status: Other
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

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

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

Handler Activities Summary:
U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: Yes
Transporter of hazardous waste: Yes
Treater, storer or disposer of HW: Yes
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: 1986-09-26 00:00:00.0
Site name: COLLEGE OF NOTRE DAME
Classification: Small Quantity Generator

Violation Status: No violations found

FINDS:
Registry ID: 110002719381

NOTRE DAME DE NAMUR UNIVERSITY (Continued) **1000280007**

Facility URL: http://ofmpub.epa.gov/enviro/fii_query_detail.disp_program_facility?p_registry_id=110002719381

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.

San Mateo Co. BI:

Name:	NOTRE DAME DE NAMUR UNIVERSITY
Address:	1500 RALSTON
City,State,Zip:	BELMONT, CA 94002
Region:	SAN MATEO
Facility ID:	FA0001050
Prog Element Code:	GENERATES and RECYCLES WASTE OIL/SOLVENT
Record Id:	PR0010840
Description:	GENERATES & RECYCLES WASTE OIL/SOLVENT
Facility Status:	Active, billable
Program Category:	HAZARDOUS WASTE PROGRAM

Name:	NOTRE DAME DE NAMUR UNIVERSITY
Address:	1500 RALSTON
City,State,Zip:	BELMONT, CA 94002
Region:	SAN MATEO
Facility ID:	FA0001050
Prog Element Code:	STORMWATER ANNUAL INSPECTION FEE
Record Id:	PR0040283
Description:	STORMWATER ANNUAL FEE - INSP FREQ EVERY 2 YRS
Facility Status:	Inactive, non-billable
Program Category:	STORMWATER

Name:	NOTRE DAME DE NAMUR UNIVERSITY
Address:	1500 RALSTON
City,State,Zip:	BELMONT, CA 94002
Region:	SAN MATEO
Facility ID:	FA0001050
Prog Element Code:	BUSINESS PLAN - GENERAL
Record Id:	PR0071687
Description:	BUSINESS PLAN - GENERAL
Facility Status:	Inactive, non-billable
Program Category:	BUSINESS PLAN PROGRAM

Name:	HANIBAL PUMP STATION
Address:	1500 RALSTON
City,State,Zip:	BELMONT, CA 94002
Region:	SAN MATEO
Facility ID:	FA0028671
Prog Element Code:	STORMWATER ANNUAL INSPECTION FEE

NOTRE DAME DE NAMUR UNIVERSITY (Continued) **1000280007**

Record Id: PR0047957
Description: STORMWATER ANNUAL FEE - INSP FREQ EVERY 2 YRS
Facility Status: Inactive, non-billable
Program Category: STORMWATER

Name: HANIBAL PUMP STATION
Address: 1500 RALSTON
City,State,Zip: BELMONT, CA 94002
Region: SAN MATEO
Facility ID: FA0028671
Prog Element Code: STORES HAZ MAT <219GAL,1,999LB, 879FT3
Record Id: PR0047955
Description: STORES HAZ MAT <219GAL,1,999LB, 879CF
Facility Status: Active, billable
Program Category: BUSINESS PLAN PROGRAM

HAZNET:
Name: ST. JOESPH'S HALL & WILKIE BUILDING
Address: 1500 RALSTON AVE
Address 2: Not reported
City,State,Zip: BELMONT, CA 94002
Contact: NOTRE DAME DE NAMUR UNIVERSITY
Telephone: 6507038779
Mailing Name: Not reported
Mailing Address: 1500 RALSTON AVE

Year: 2013
Gepaid: CAC002751608
TSD EPA ID: CAD981382732
CA Waste Code: 151 - Asbestos containing waste
Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons: 0.8

Additional Info:
Year: 2013
Gen EPA ID: CAC002751608

Shipment Date: 20131203
Creation Date: 2/18/2014 22:15:13
Receipt Date: 20131217
Manifest ID: 011734346JJK
Trans EPA ID: CAL000160111
Trans Name: ALLIANCE ENVIRONMENTAL GROUP
Trans 2 EPA ID: CAL000349369
Trans 2 Name: FERMA CORPORATION
TSDF EPA ID: CAD981382732
Trans Name: ALTAMONT LANDFILL
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
CA Waste Code: 151 - Asbestos-containing waste
RCRA Code: Not reported
Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons: 0.8

NOTRE DAME DE NAMUR UNIVERSITY (Continued) **1000280007**

Waste Quantity:	2
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

HWTS:

Name:	ST. JOESPH'S HALL & WILKIE BUILDING
Address:	1500 RALSTON AVE
Address 2:	Not reported
City,State,Zip:	BELMONT, CA 94002
EPA ID:	CAC002751608
Inactive Date:	02/17/2014
Create Date:	11/18/2013
Last Act Date:	02/18/2014
Mailing Name:	Not reported
Mailing Address:	1500 RALSTON AVE
Mailing Address 2:	Not reported
Mailing City,State,Zip:	BELMONT, CA 940021908
Owner Name:	NOTRE DAME DE NAMUR UNIVERSITY
Owner Address:	1500 RALSTON AVE
Owner Address 2:	Not reported
Owner City,State,Zip:	BELMONT, CA 940021908
Contact Name:	NOTRE DAME DE NAMUR UNIVERSITY
Contact Address:	1500 RALSTON AVE
Contact Address 2:	Not reported
City,State,Zip:	BELMONT, CA 940021908

A11 **MID PENINSULA WATER DISTRICT** **EMI** **S107621481**
Target **1500 RALSTON AVENUE** **CERS** **N/A**
Property **BELMONT, CA 94002**

Site 11 of 34 in cluster A

Actual:
169 ft.

EMI:

Name:	MID PENINSULA WATER DISTRICT
Address:	1500 RALSTON AVENUE
City,State,Zip:	BELMONT, CA 94002
Year:	2004
County Code:	41
Air Basin:	SF
Facility ID:	13795
Air District Name:	BA
SIC Code:	4941
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:	0.005
Reactive Organic Gases Tons/Yr:	0.0041835
Carbon Monoxide Emissions Tons/Yr:	0.013
NOX - Oxides of Nitrogen Tons/Yr:	0.058
SOX - Oxides of Sulphur Tons/Yr:	0.001
Particulate Matter Tons/Yr:	0.004
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.003904

MID PENINSULA WATER DISTRICT (Continued) **S107621481**

Name:	MID PENINSULA WATER DISTRICT
Address:	1500 RALSTON AVENUE
City,State,Zip:	BELMONT, CA 94002
Year:	2005
County Code:	41
Air Basin:	SF
Facility ID:	13795
Air District Name:	BA
SIC Code:	4941
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:	.005
Reactive Organic Gases Tons/Yr:	.0041835
Carbon Monoxide Emissions Tons/Yr:	.013
NOX - Oxides of Nitrogen Tons/Yr:	.058
SOX - Oxides of Sulphur Tons/Yr:	.001
Particulate Matter Tons/Yr:	.004
Part. Matter 10 Micrometers and Smllr Tons/Yr:	.003904

Name:	MID PENINSULA WATER DISTRICT
Address:	1500 RALSTON AVENUE
City,State,Zip:	BELMONT, CA 94002
Year:	2006
County Code:	41
Air Basin:	SF
Facility ID:	13795
Air District Name:	BA
SIC Code:	4941
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:	.008
Reactive Organic Gases Tons/Yr:	.0066936
Carbon Monoxide Emissions Tons/Yr:	.023
NOX - Oxides of Nitrogen Tons/Yr:	.107
SOX - Oxides of Sulphur Tons/Yr:	.002
Particulate Matter Tons/Yr:	.008
Part. Matter 10 Micrometers and Smllr Tons/Yr:	.007808

Name:	MID PENINSULA WATER DISTRICT
Address:	1500 RALSTON AVENUE
City,State,Zip:	BELMONT, CA 94002
Year:	2007
County Code:	41
Air Basin:	SF
Facility ID:	13795
Air District Name:	BA
SIC Code:	4941
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:	.008
Reactive Organic Gases Tons/Yr:	.0066936
Carbon Monoxide Emissions Tons/Yr:	.023
NOX - Oxides of Nitrogen Tons/Yr:	.107
SOX - Oxides of Sulphur Tons/Yr:	.002

MID PENINSULA WATER DISTRICT (Continued) **S107621481**

Particulate Matter Tons/Yr: .008
Part. Matter 10 Micrometers and Smllr Tons/Yr: .007808

Name: MID PENINSULA WATER DISTRICT
Address: 1500 RALSTON AVENUE
City,State,Zip: BELMONT, CA 94002
Year: 2008
County Code: 41
Air Basin: SF
Facility ID: 13795
Air District Name: BA
SIC Code: 4941
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: .001
Reactive Organic Gases Tons/Yr: .0008367
Carbon Monoxide Emissions Tons/Yr: .007
NOX - Oxides of Nitrogen Tons/Yr: .005
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

Name: MID PENINSULA WATER DISTRICT
Address: 1500 RALSTON AVENUE
City,State,Zip: BELMONT, CA 94002
Year: 2009
County Code: 41
Air Basin: SF
Facility ID: 13795
Air District Name: BA
SIC Code: 4941
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.002
Reactive Organic Gases Tons/Yr: 0.0016734
Carbon Monoxide Emissions Tons/Yr: 0.014
NOX - Oxides of Nitrogen Tons/Yr: 1.0999999999999999E-2
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0.001
Part. Matter 10 Micrometers and Smllr Tons/Yr: 9.7599999999999998E-4

Name: MID PENINSULA WATER DISTRICT
Address: 1500 RALSTON AVENUE
City,State,Zip: BELMONT, CA 94002
Year: 2010
County Code: 41
Air Basin: SF
Facility ID: 13795
Air District Name: BA
SIC Code: 4941
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.002
Reactive Organic Gases Tons/Yr: 0.0016734

MID PENINSULA WATER DISTRICT (Continued) **S107621481**

Carbon Monoxide Emissions Tons/Yr:	0.014
NOX - Oxides of Nitrogen Tons/Yr:	1.0999999999999999E-2
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0.00102459016393442
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.001

Name:	MID PENINSULA WATER DISTRICT
Address:	1500 RALSTON AVENUE
City,State,Zip:	BELMONT, CA 94002
Year:	2011
County Code:	41
Air Basin:	SF
Facility ID:	13795
Air District Name:	BA
SIC Code:	4941
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.002
Reactive Organic Gases Tons/Yr:	0.0016734
Carbon Monoxide Emissions Tons/Yr:	0.014
NOX - Oxides of Nitrogen Tons/Yr:	0.011
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	MID PENINSULA WATER DISTRICT
Address:	1500 RALSTON AVENUE
City,State,Zip:	BELMONT, CA 94002
Year:	2012
County Code:	41
Air Basin:	SF
Facility ID:	13795
Air District Name:	BA
SIC Code:	4941
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:	0.001
NOX - Oxides of Nitrogen Tons/Yr:	0.001
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	MID PENINSULA WATER DISTRICT
Address:	1500 RALSTON AVENUE
City,State,Zip:	BELMONT, CA 94002
Year:	2013
County Code:	41
Air Basin:	SF
Facility ID:	13795
Air District Name:	BA
SIC Code:	4941
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported

MID PENINSULA WATER DISTRICT (Continued) **S107621481**

Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0.001
NOX - Oxides of Nitrogen Tons/Yr:	0.001
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	MID PENINSULA WATER DISTRICT
Address:	1500 RALSTON AVENUE
City,State,Zip:	BELMONT, CA 94002
Year:	2014
County Code:	41
Air Basin:	SF
Facility ID:	13795
Air District Name:	BA
SIC Code:	4941
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:	0.000983132
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0.00811777
NOX - Oxides of Nitrogen Tons/Yr:	0.006595336
SOX - Oxides of Sulphur Tons/Yr:	6.851e-006
Particulate Matter Tons/Yr:	0.000398996
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.000383036

Name:	MID PENINSULA WATER DISTRICT
Address:	1500 RALSTON AVENUE
City,State,Zip:	BELMONT, CA 94002
Year:	2015
County Code:	41
Air Basin:	SF
Facility ID:	13795
Air District Name:	BA
SIC Code:	4941
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:	0.000983132
Reactive Organic Gases Tons/Yr:	0.000955032
Carbon Monoxide Emissions Tons/Yr:	0.00811777
NOX - Oxides of Nitrogen Tons/Yr:	0.006595336
SOX - Oxides of Sulphur Tons/Yr:	6.851e-006
Particulate Matter Tons/Yr:	0.000398996
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.000383036

Name:	MID PENINSULA WATER DISTRICT
Address:	1500 RALSTON AVENUE
City,State,Zip:	BELMONT, CA 94002
Year:	2016
County Code:	41
Air Basin:	SF
Facility ID:	13795
Air District Name:	BA

MID PENINSULA WATER DISTRICT (Continued) **S107621481**

SIC Code:	4941
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:	0.000983132
Reactive Organic Gases Tons/Yr:	0.000863681462
Carbon Monoxide Emissions Tons/Yr:	0.00811777
NOX - Oxides of Nitrogen Tons/Yr:	0.006595336
SOX - Oxides of Sulphur Tons/Yr:	6.851e-006
Particulate Matter Tons/Yr:	0.000398996
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.000383036

CERS:

Name:	MID PENINSULA WATER DISTRICT
Address:	1500 RALSTON AVENUE
City,State,Zip:	BELMONT, CA 94002-1908
Site ID:	480586
CERS ID:	110037968312
CERS Description:	US EPA Air Emission Inventory System (EIS)

A12 Target Property **NOTRE DAME DE NAMUR UNIVERSITY: WILKIE 12** **HAZNET S123598412**
1500 RALSTON AVE **HWTS N/A**
BELMONT, CA 94002

Site 12 of 34 in cluster A

Actual: 169 ft.

HAZNET:

Name:	NOTRE DAME DE NAMUR UNIVERSITY: WILKIE 12
Address:	1500 RALSTON AVE
Address 2:	Not reported
City,State,Zip:	BELMONT, CA 940021908
Contact:	NOTRE DAME DE NAMUR UNIVERSITY
Telephone:	6507038779
Mailing Name:	Not reported
Mailing Address:	1500 RALSTON AVE
Year:	2015
Gepaid:	CAC002819804
TSD EPA ID:	CAD982042475
CA Waste Code:	151 - Asbestos containing waste
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons:	0.23

Additional Info:

Year:	2015
Gen EPA ID:	CAC002819804
Shipment Date:	20150627
Creation Date:	9/11/2015 22:15:55
Receipt Date:	20150703
Manifest ID:	014316472JJK
Trans EPA ID:	CAL000160111
Trans Name:	ALLIANCE ENVIRONMENTAL GROUP
Trans 2 EPA ID:	CAL000349369
Trans 2 Name:	FERMA CORPORATION

NOTRE DAME DE NAMUR UNIVERSITY: WILKIE 12 (Continued) **S123598412**

TSDF EPA ID:	CAD982042475
Trans Name:	RECOLOGY HAY ROAD
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	151 - Asbestos-containing waste
RCRA Code:	Not reported
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.23
Waste Quantity:	1
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

HWTS:

Name:	NOTRE DAME DE NAMUR UNIVERSITY: WILKIE 12
Address:	1500 RALSTON AVE
Address 2:	Not reported
City,State,Zip:	BELMONT, CA 940021908
EPA ID:	CAC002819804
Inactive Date:	09/24/2015
Create Date:	06/25/2015
Last Act Date:	09/25/2015
Mailing Name:	Not reported
Mailing Address:	1500 RALSTON AVE
Mailing Address 2:	Not reported
Mailing City,State,Zip:	BELMONT, CA 940021908
Owner Name:	NOTRE DAME DE NAMUR UNIVERSITY
Owner Address:	1500 RALSTON AVE
Owner Address 2:	Not reported
Owner City,State,Zip:	BELMONT, CA 940021908
Contact Name:	NOTRE DAME DE NAMUR UNIVERSITY
Contact Address:	1500 RALSTON AVE
Contact Address 2:	Not reported
City,State,Zip:	BELMONT, CA 940021908

A13 **NOTRE DAME DE NAMUR - LAB & STORAGE** **HAZNET** **S123604106**
Target **1500 RALSTON AVE** **HWTS** **N/A**
Property **BELMONT, CA 94002**

Site 13 of 34 in cluster A

Actual:
169 ft.

HAZNET:

Name:	NOTRE DAME DE NAMUR - LAB & STORAGE
Address:	1500 RALSTON AVE
Address 2:	Not reported
City,State,Zip:	BELMONT, CA 940021908
Contact:	CHRIS KORNAHRENS
Telephone:	6505083640
Mailing Name:	Not reported
Mailing Address:	1500 RALSTON AVE
Year:	2016
Gepaid:	CAC002863000

NOTRE DAME DE NAMUR - LAB & STORAGE (Continued) **S123604106**

TSD EPA ID:	CAD982042475
CA Waste Code:	151 - Asbestos containing waste
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons:	0.46

HWTS:

Name:	NOTRE DAME DE NAMUR - LAB & STORAGE
Address:	1500 RALSTON AVE
Address 2:	Not reported
City,State,Zip:	BELMONT, CA 940021908
EPA ID:	CAC002863000
Inactive Date:	08/31/2016
Create Date:	05/31/2016
Last Act Date:	08/31/2016
Mailing Name:	Not reported
Mailing Address:	1500 RALSTON AVE
Mailing Address 2:	Not reported
Mailing City,State,Zip:	BELMONT, CA 940021908
Owner Name:	NOTRE DAME DE NAMUR
Owner Address:	1500 RALSTON AVE
Owner Address 2:	Not reported
Owner City,State,Zip:	BELMONT, CA 940021908
Contact Name:	CHRIS KORNAHRENS
Contact Address:	1500 RALSTON AVE
Contact Address 2:	Not reported
City,State,Zip:	BELMONT, CA 940021908

A14 **NOTRE DAME DE NAMUR UNIVERSITY** **HWTS** **S125532236**
Target **1500 RALSTON AVENUE** **N/A**
Property **BELMONT, CA 94002**

Site 14 of 34 in cluster A

Actual:
169 ft.

HWTS:

Name:	NOTRE DAME DE NAMUR UNIVERSITY
Address:	1500 RALSTON AVENUE
Address 2:	Not reported
City,State,Zip:	BELMONT, CA 940021908
EPA ID:	CAC003026087
Inactive Date:	Not reported
Create Date:	07/26/2019
Last Act Date:	07/26/2019
Mailing Name:	Not reported
Mailing Address:	1500 RALSTON AVENUE
Mailing Address 2:	Not reported
Mailing City,State,Zip:	BELMONT, CA 940021908
Owner Name:	NOTRE DAME DE NAMUR UNIVERSITY
Owner Address:	1500 RALSTON AVENUE
Owner Address 2:	Not reported
Owner City,State,Zip:	BELMONT, CA 940021908
Contact Name:	CHRIS KORNAHRENS
Contact Address:	1500 RALSTON AVENUE
Contact Address 2:	Not reported
City,State,Zip:	BELMONT, CA 940021908

NOTRE DAME DE NAMUR UNIVERSITY (Continued) **S125532236**

NAICS:

EPA ID:	CAC003026087
Create Date:	2019-07-26 10:54:03
NAICS Code:	99999
NAICS Description:	Not Otherwise Specified
Issued EPA ID Date:	2019-07-26 10:54:03
Inactive Date:	Not reported
Facility Name:	NOTRE DAME DE NAMUR UNIVERSITY
Facility Address:	1500 RALSTON AVENUE
Facility Address 2:	Not reported
Facility City:	BELMONT
Facility County:	41
Facility State:	CA
Facility Zip:	940021908

A15 **NOTRE DAME UN. & HS MASTER PLA** **FINDS** **1023263135**
Target Property **1500 & 1540 RALSTON AVENUE** **N/A**
BELMONT, CA 94002

Site 15 of 34 in cluster A

Actual: 169 ft.

FINDS:

Registry ID:	110065525881
Facility URL:	http://ofmpub.epa.gov/enviro/fii_query_detail.disp_program_facility?p_registry_id=110065525881

Environmental Interest/Information System:
STATE MASTER

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

A16 **RCRA NonGen / NLR** **1025846296**
Target Property **1500 RALSTON AVENUE** **CAC003026087**
BELMONT, CA 94002

Site 16 of 34 in cluster A

Actual: 169 ft.

RCRA NonGen / NLR:

Date form received by agency:	2019-07-26 00:00:00.0
Facility name:	Not reported
Facility address:	1500 RALSTON AVENUE BELMONT, CA 94002-1908
EPA ID:	CAC003026087
Contact:	CHRIS KORNAHRENS
Contact address:	1500 RALSTON AVENUE BELMONT, CA 94002-1908
Contact country:	Not reported
Contact telephone:	650-508-3640
Contact email:	SHACARRAHENDERSON@ALLIANCE-ENVIRO.COM
EPA Region:	09
Classification:	Non-Generator
Description:	Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name:	CHRIS KORNAHRENS

(Continued) **1025846296**

Owner/operator address:	1500 RALSTON AVENUE BELMONT, CA 94002
Owner/operator country:	Not reported
Owner/operator telephone:	650-508-3640
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:	NOTRE DAME DE NAMUR UNIVERSITY
Owner/operator address:	1500 RALSTON AVENUE BELMONT, CA 94002
Owner/operator country:	Not reported
Owner/operator telephone:	650-508-3640
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
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

A17 **NOTRE DAME DE NAMUR UNIVERSITY-TAUBE CENTER** **HAZNET** **S118203537**
Target **1500 RALSTON AVE** **HWTS** **N/A**
Property **BELMONT, CA 94002**

Site 17 of 34 in cluster A

Actual: **169 ft.**

HAZNET:

Name:	NOTRE DAME DE NAMUR UNIVERSITY-TAUBE CENTER
Address:	1500 RALSTON AVE
Address 2:	Not reported
City,State,Zip:	BELMONT, CA 940021908
Contact:	RYAN MARTINI
Telephone:	6507038779
Mailing Name:	Not reported

NOTRE DAME DE NAMUR UNIVERSITY-TAUBE CENTER (Continued) **S118203537**

Mailing Address:	1500 RALSTON AVE
Year:	2014
Gepaid:	CAC002762780
TSD EPA ID:	CAD981382732
CA Waste Code:	151 - Asbestos containing waste
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons:	0.4

Additional Info:

Year:	2014
Gen EPA ID:	CAC002762780
Shipment Date:	20140310
Creation Date:	5/30/2014 22:15:11
Receipt Date:	20140320
Manifest ID:	011868602JJK
Trans EPA ID:	CAL000160111
Trans Name:	ALLIANCE ENVIRONMENTAL GROUP
Trans 2 EPA ID:	CAL000349369
Trans 2 Name:	FERMA CORPORATION
TSDF EPA ID:	CAD981382732
Trans Name:	ALTAMONT LANDFILL
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	151 - Asbestos-containing waste
RCRA Code:	Not reported
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.4
Waste Quantity:	1
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

HWTS:

Name:	NOTRE DAME DE NAMUR UNIVERSITY-TAUBE CENTER
Address:	1500 RALSTON AVE
Address 2:	Not reported
City,State,Zip:	BELMONT, CA 940021908
EPA ID:	CAC002762780
Inactive Date:	06/02/2014
Create Date:	03/03/2014
Last Act Date:	09/15/2015
Mailing Name:	FACILITIES
Mailing Address:	1500 RALSTON AVE
Mailing Address 2:	Not reported
Mailing City,State,Zip:	BELMONT, CA 940021908
Owner Name:	NOTRE DAME DE NAMUR UNIVERSITY
Owner Address:	1500 RALSTON AVE
Owner Address 2:	Not reported

NOTRE DAME DE NAMUR UNIVERSITY-TAUBE CENTER (Continued) **S118203537**

Owner City,State,Zip: BELMONT, CA 940021908
Contact Name: RYAN MARTINI
Contact Address: 1500 RALSTON AVE
Contact Address 2: Not reported
City,State,Zip: BELMONT, CA 94002

A18 **RCRA NonGen / NLR** **1025840174**
Target Property **1500 RALSTON AVENUE** **CAC003019775**
BELMONT, CA 94002

Site 18 of 34 in cluster A

Actual: 169 ft.

RCRA NonGen / NLR:
Date form received by agency: 2019-06-14 00:00:00.0
Facility name: Not reported
Facility address: 1500 RALSTON AVENUE
BELMONT, CA 94002
EPA ID: CAC003019775
Contact: CHRIS KORNAHRENS
Contact address: 1500 RALSTON AVENUE
BELMONT, CA 94002
Contact country: Not reported
Contact telephone: 650-508-3640
Contact email: SHACARRAHENDERSON@ALLIANCE-ENVIRO.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:
Owner/operator name: CHRIS KORNAHRENS
Owner/operator address: 1500 RALSTON AVENUE
BELMONT, CA 94002
Owner/operator country: Not reported
Owner/operator telephone: 650-508-3640
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: NOTRE DAME DE NAMUR UNIVERSITY
Owner/operator address: 1500 RALSTON AVENUE
BELMONT, CA 94002
Owner/operator country: Not reported
Owner/operator telephone: 650-508-3640
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

(Continued) **1025840174**

Mixed waste (haz. and radioactive):	No
Recycler of hazardous waste:	No
Transporter of hazardous waste:	Yes
Treater, storer or disposer of HW:	Yes
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

A19 **SAINT JOSEPH'S** **HAZNET** **S118204599**
Target **1500 RALSTON AVE** **HWTS** **N/A**
Property **BELMONT, CA 94002**

Site 19 of 34 in cluster A

Actual:
169 ft.

HAZNET:

Name:	SAINT JOSEPH'S
Address:	1500 RALSTON AVE
Address 2:	Not reported
City,State,Zip:	BELMONT, CA 940021908
Contact:	NOTRE DAME DE NAMUR UNIVERSITY
Telephone:	6507038779
Mailing Name:	Not reported
Mailing Address:	1500 RALSTON AVE
Year:	2014
Gepaid:	CAC002764081
TSD EPA ID:	CAD981382732
CA Waste Code:	151 - Asbestos containing waste
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons:	0.4

Additional Info:

Year:	2014
Gen EPA ID:	CAC002764081
Shipment Date:	20140324
Creation Date:	8/14/2014 22:15:18
Receipt Date:	20140402
Manifest ID:	011868637JJK
Trans EPA ID:	CAL000160111
Trans Name:	ALLIANCE ENVIRONMENTAL GROUP
Trans 2 EPA ID:	CAL000349369
Trans 2 Name:	FERMA CORPORATION
TSDF EPA ID:	CAD981382732
Trans Name:	ALTAMONT LANDFILL
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported

SAINT JOSEPH'S (Continued) **S118204599**

CA Waste Code: 151 - Asbestos-containing waste
RCRA Code: Not reported
Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons: 0.4
Waste Quantity: 1
Quantity Unit: Y
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

HWTS:
Name: SAINT JOSEPH'S
Address: 1500 RALSTON AVE
Address 2: Not reported
City,State,Zip: BELMONT, CA 940021908
EPA ID: CAC002764081
Inactive Date: 06/12/2014
Create Date: 03/13/2014
Last Act Date: 09/15/2015
Mailing Name: FACILITIES
Mailing Address: 1500 RALSTON AVE
Mailing Address 2: Not reported
Mailing City,State,Zip: BELMONT, CA 940021908
Owner Name: NOTRE DAME DE NAMUR UNIVERSITY
Owner Address: 1500 RALSTON AVE
Owner Address 2: Not reported
Owner City,State,Zip: BELMONT, CA 940021908
Contact Name: RYAN MARTINI
Contact Address: 1500 RALSTON AVE
Contact Address 2: Not reported
City,State,Zip: BELMONT, CA 94002

A20 **CHRIS KORNAHRENS** **HAZNET** **S123613071**
Target **1500 RALSTON AVENUE** **HWTS** **N/A**
Property **BELMONT, CA 94002**

Site 20 of 34 in cluster A

Actual:
169 ft.

HAZNET:
Name: CHRIS KORNAHRENS
Address: 1500 RALSTON AVENUE
Address 2: Not reported
City,State,Zip: BELMONT, CA 94002
Contact: CHRIS KORNAHRENS
Telephone: 6505083640
Mailing Name: Not reported
Mailing Address: 1500 RALSTON AVENUE

Year: 2017
Gepaid: CAC002940536
TSD EPA ID: CAD982042475
CA Waste Code: 151 - Asbestos containing waste
Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)

CHRIS KORNAHRENS (Continued) **S123613071**

Tons: 0.46

Additional Info:
Year: 2017
Gen EPA ID: CAC002940536

Shipment Date: 20171228
Creation Date: 8/3/2018 18:30:42
Receipt Date: 20180108
Manifest ID: 017084981JJK
Trans EPA ID: CAL000160111
Trans Name: ALLIANCE ENVIRONMENTAL GROUP
Trans 2 EPA ID: CAR000273680
Trans 2 Name: FERMA GREENBOX INC
TSDF EPA ID: CAD982042475
Trans Name: RECOLOGY HAY ROAD
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
CA Waste Code: 151 - Asbestos-containing waste
RCRA Code: Not reported
Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons: 0.23
Waste Quantity: 1
Quantity Unit: Y
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20171228
Creation Date: 8/3/2018 18:30:42
Receipt Date: 20180108
Manifest ID: 017084976JJK
Trans EPA ID: CAL000160111
Trans Name: ALLIANCE ENVIRONMENTAL GROUP
Trans 2 EPA ID: CAR000273680
Trans 2 Name: FERMA GREENBOX INC
TSDF EPA ID: CAD982042475
Trans Name: RECOLOGY HAY ROAD
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
CA Waste Code: 151 - Asbestos-containing waste
RCRA Code: Not reported
Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons: 0.23
Waste Quantity: 1
Quantity Unit: Y
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

CHRIS KORNAHRENS (Continued) **S123613071**

HWTS:

Name:	CHRIS KORNAHRENS
Address:	1500 RALSTON AVENUE
Address 2:	Not reported
City,State,Zip:	BELMONT, CA 94002
EPA ID:	CAC002940536
Inactive Date:	03/16/2018
Create Date:	12/14/2017
Last Act Date:	03/16/2018
Mailing Name:	Not reported
Mailing Address:	1500 RALSTON AVENUE
Mailing Address 2:	Not reported
Mailing City,State,Zip:	BELMONT, CA 94002
Owner Name:	CHRIS KORNAHRENS
Owner Address:	1500 RALSTON AVENUE
Owner Address 2:	Not reported
Owner City,State,Zip:	BELMONT, CA 94002
Contact Name:	CHRIS KORNAHRENS
Contact Address:	1500 RALSTON AVENUE
Contact Address 2:	Not reported
City,State,Zip:	BELMONT, CA 94002

A21 **NOTRE DAME DE NAMUR UNIVERSITY** **CIWQS** **S113007440**
Target **1500 RALSTON AVE** **N/A**
Property **BELMONT, CA 94002**

Site 21 of 34 in cluster A

Actual: **169 ft.**

CIWQS:

Name:	NOTRE DAME DE NAMUR UNIVERSITY
Address:	1500 RALSTON AVE
City,State,Zip:	BELMONT, CA 94002
Agency:	Notre Dame De Namur University
Agency Address:	1500 Ralston Ave, Belmont, CA 94002
Place/Project Type:	Construction - Commercial, Other
SIC/NAICS:	Not reported
Region:	2
Program:	CONSTW
Regulatory Measure Status:	Terminated
Regulatory Measure Type:	Storm water construction
Order Number:	99-08DW
WDID:	2 41C336701
NPDES Number:	CAS000002
Adoption Date:	Not reported
Effective Date:	09/21/2005
Termination Date:	10/26/2009
Expiration/Review Date:	Not reported
Design Flow:	Not reported
Major/Minor:	Not reported
Complexity:	Not reported
TTWQ:	Not reported
Enforcement Actions within 5 years:	0
Violations within 5 years:	0
Latitude:	Not reported
Longitude:	Not reported

A22 **COLLEGE OF NOTRE DAME** **HAZNET** **S123782067**
Target **1500 RALSTON AVE** **HWTS** **N/A**
Property **BELMONT, CA 94002**

Site 22 of 34 in cluster A

Actual:
169 ft.

HAZNET:

Name:	COLLEGE OF NOTRE DAME
Address:	1500 RALSTON AVE
Address 2:	Not reported
City,State,Zip:	BELMONT, CA 940020000
Contact:	INACTIVE PER SURVEY 1/95 HN
Telephone:	4155931601
Mailing Name:	Not reported
Mailing Address:	DR ELIZABETH SENTER
Year:	1985
Gepaid:	CAX000238204
TSD EPA ID:	Not reported
CA Waste Code:	551 - Laboratory waste chemicals
Disposal Method:	-
Tons:	0.03

HWTS:

Name:	COLLEGE OF NOTRE DAME
Address:	1500 RALSTON AVE
Address 2:	Not reported
City,State,Zip:	BELMONT, CA 940020000
EPA ID:	CAX000238204
Inactive Date:	04/30/1986
Create Date:	06/10/1985
Last Act Date:	07/10/2001
Mailing Name:	Not reported
Mailing Address:	DR ELIZABETH SENTER
Mailing Address 2:	Not reported
Mailing City,State,Zip:	BELMONT, CA 940020000
Owner Name:	--
Owner Address:	--
Owner Address 2:	Not reported
Owner City,State,Zip:	--, 99 --
Contact Name:	INACTIVE PER SURVEY 1/95 HN
Contact Address:	--
Contact Address 2:	Not reported
City,State,Zip:	--, 99 --

A23 **NOTRE DAME DE NAMUR UNIVERSITY** **HAZNET** **S123610131**
Target **1500 RALSTON AVENUE** **HWTS** **N/A**
Property **BELMONT, CA 94002**

Site 23 of 34 in cluster A

Actual:
169 ft.

HAZNET:

Name:	NOTRE DAME DE NAMUR UNIVERSITY
Address:	1500 RALSTON AVENUE
Address 2:	Not reported
City,State,Zip:	BELMONT, CA 94002
Contact:	CHRIS KORNAHRENS
Telephone:	6505083640

NOTRE DAME DE NAMUR UNIVERSITY (Continued) **S123610131**

Mailing Name:	Not reported
Mailing Address:	1500 RALSTON AVENUE
Year:	2017
Gepaid:	CAC002910641
TSD EPA ID:	CAD982042475
CA Waste Code:	151 - Asbestos containing waste
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons:	3.91

Additional Info:

Year:	2017
Gen EPA ID:	CAC002910641
Shipment Date:	20170627
Creation Date:	5/17/2018 18:32:18
Receipt Date:	20170628
Manifest ID:	015942628JJK
Trans EPA ID:	CAL000349369
Trans Name:	FERMA CORPORATION
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD982042475
Trans Name:	RECOLOGY HAY ROAD
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	151 - Asbestos-containing waste
RCRA Code:	Not reported
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	3.68
Waste Quantity:	16
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170607
Creation Date:	5/17/2018 18:32:18
Receipt Date:	20170626
Manifest ID:	015942660JJK
Trans EPA ID:	CAL000160111
Trans Name:	ALLIANCE ENVIRONMENTAL GROUP
Trans 2 EPA ID:	CAL000349369
Trans 2 Name:	FERMA CORPORATION
TSDF EPA ID:	CAD982042475
Trans Name:	RECOLOGY HAY ROAD
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	151 - Asbestos-containing waste
RCRA Code:	Not reported
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)

NOTRE DAME DE NAMUR UNIVERSITY (Continued) **S123610131**

Quantity Tons:	0.23
Waste Quantity:	1
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

HWTS:

Name:	NOTRE DAME DE NAMUR UNIVERSITY
Address:	1500 RALSTON AVENUE
Address 2:	Not reported
City,State,Zip:	BELMONT, CA 94002
EPA ID:	CAC002910641
Inactive Date:	08/17/2017
Create Date:	05/17/2017
Last Act Date:	08/17/2017
Mailing Name:	Not reported
Mailing Address:	1500 RALSTON AVENUE
Mailing Address 2:	Not reported
Mailing City,State,Zip:	BELMONT, CA 94002
Owner Name:	NOTRE DAME DE NAMUR UNIVERSITY
Owner Address:	1500 RALSTON AVENUE
Owner Address 2:	Not reported
Owner City,State,Zip:	BELMONT, CA 94002
Contact Name:	CHRIS KORNAHRENS
Contact Address:	1500 RALSTON AVENUE
Contact Address 2:	Not reported
City,State,Zip:	BELMONT, CA 94002

A24 **NOTRE DAME DE NAMUR UNIVERSITY** **ECHO** **1025493886**
Target **1500 RALSTON AVE** **N/A**
Property **BELMONT, CA 94002**

Site 24 of 34 in cluster A

Actual:
169 ft.

ECHO:

Envid:	1025493886
Registry ID:	110002719381
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110002719381
Name:	NOTRE DAME DE NAMUR UNIVERSITY
Address:	1500 RALSTON AVE
City,State,Zip:	BELMONT, CA 94002

A25 **BON APPETIT @ NDNU** **San Mateo Co. BI** **S123179989**
Target **1500 RALSTON** **N/A**
Property **BELMONT, CA 94002**

Site 25 of 34 in cluster A

Actual:
169 ft.

San Mateo Co. BI:

Name:	BON APPETIT @ NDNU
Address:	1500 RALSTON
City,State,Zip:	BELMONT, CA 94002
Region:	SAN MATEO

BON APPETIT @ NDNU (Continued) **S123179989**

Facility ID: FA0004748
Prog Element Code: STORMWATER ANNUAL INSPECTION FEE
Record Id: PR0041585
Description: STORMWATER ANNUAL FEE - INSP FREQ EVERY 2 YRS
Facility Status: Inactive, non-billable
Program Category: STORMWATER

A26 **TABARD INN** **San Mateo Co. BI** **S123179129**
Target Property **1500 RALSTON**
BELMONT, CA 94002 **N/A**

Site 26 of 34 in cluster A

Actual: 169 ft.

San Mateo Co. BI:
Name: TABARD INN
Address: 1500 RALSTON
City,State,Zip: BELMONT, CA 94002
Region: SAN MATEO
Facility ID: FA0000348
Prog Element Code: STORMWATER ANNUAL INSPECTION FEE
Record Id: PR0041560
Description: STORMWATER ANNUAL FEE - INSP FREQ EVERY 2 YRS
Facility Status: Inactive, non-billable
Program Category: STORMWATER

A27 **NOTRE DAME DE NAMUR UNIVERSITY - ST. JOSEPH'S BUIL** **HAZNET** **S118201578**
Target Property **1500 RALSTON AVE** **HWTS** **N/A**
BELMONT, CA 94002

Site 27 of 34 in cluster A

Actual: 169 ft.

HAZNET:
Name: NOTRE DAME DE NAMUR UNIVERSITY - ST. JOSEPH'S BUILDING
Address: 1500 RALSTON AVE
Address 2: Not reported
City,State,Zip: BELMONT, CA 940021908
Contact: RYAN MARTINI
Telephone: 6505083559
Mailing Name: Not reported
Mailing Address: 1500 RALSTON AVE

Year: 2015
Gepaid: CAC002760362
TSD EPA ID: CAD982042475
CA Waste Code: 151 - Asbestos containing waste
Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons: 0.69

Year: 2014
Gepaid: CAC002760362
TSD EPA ID: CAD981382732
CA Waste Code: 151 - Asbestos containing waste
Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons: 0.4

NOTRE DAME DE NAMUR UNIVERSITY - ST. JOSEPH'S BUILDING (Continued) **S118201578**

Additional Info:

Year:	2014
Gen EPA ID:	CAC002760362
Shipment Date:	20140218
Creation Date:	4/29/2014 22:14:58
Receipt Date:	20140224
Manifest ID:	011868533JJK
Trans EPA ID:	CAL000160111
Trans Name:	ALLIANCE ENVIRONMENTAL GROUP
Trans 2 EPA ID:	CAL000349369
Trans 2 Name:	FERMA CORPORATION
TSDF EPA ID:	CAD981382732
Trans Name:	ALTAMONT LANDFILL
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	151 - Asbestos-containing waste
RCRA Code:	Not reported
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.4
Waste Quantity:	1
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2015
Gen EPA ID:	CAC002760362
Shipment Date:	20150409
Creation Date:	8/21/2015 22:15:38
Receipt Date:	20150416
Manifest ID:	014316156JJK
Trans EPA ID:	CAL000160111
Trans Name:	ALLIANCE ENVIRONMENTAL GROUP
Trans 2 EPA ID:	CAL000349369
Trans 2 Name:	FERMA CORPORATION
TSDF EPA ID:	CAD982042475
Trans Name:	RECOLOGY HAY ROAD
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	151 - Asbestos-containing waste
RCRA Code:	Not reported
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.69
Waste Quantity:	3
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported

NOTRE DAME DE NAMUR UNIVERSITY - ST. JOSEPH'S BUILDING (Continued) **S118201578**

Additional Code 5: Not reported

HWTS:
Name: NOTRE DAME DE NAMUR UNIVERSITY - ST. JOSEPH'S BUILDING
Address: 1500 RALSTON AVE
Address 2: Not reported
City,State,Zip: BELMONT, CA 940021908
EPA ID: CAC002760362
Inactive Date: 05/09/2014
Create Date: 02/07/2014
Last Act Date: 09/15/2016
Mailing Name: Not reported
Mailing Address: 1500 RALSTON AVE
Mailing Address 2: Not reported
Mailing City,State,Zip: BELMONT, CA 940021908
Owner Name: NOTRE DAME DE NAMUR UNIVERSITY
Owner Address: 1500 RALSTON AVE
Owner Address 2: Not reported
Owner City,State,Zip: BELMONT, CA 940021908
Contact Name: CHRIS KORNAHRENS
Contact Address: 1500 RALSTON AVE
Contact Address 2: Not reported
City,State,Zip: BELMONT, CA 94002

A28 **RALSTON HALL - PARLOR** **HAZNET** **S118200223**
Target **1500 RALSTON AVE** **HWTS** **N/A**
Property **BELMONT, CA 94002**

Site 28 of 34 in cluster A

Actual:
169 ft.

HAZNET:
Name: RALSTON HALL - PARLOR
Address: 1500 RALSTON AVE
Address 2: Not reported
City,State,Zip: BELMONT, CA 940021908
Contact: NOTRE DAME DE NAMUR UNIVERSITY
Telephone: 6507038779
Mailing Name: Not reported
Mailing Address: 1500 RALSTON AVE

Year: 2014
Gepaid: CAC002758692
TSD EPA ID: NVT330010000
CA Waste Code: 181 - Other inorganic solid waste
Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons: 0.06

Additional Info:
Year: 2014
Gen EPA ID: CAC002758692

Shipment Date: 20140304
Creation Date: 8/22/2014 22:15:05
Receipt Date: 20140410
Manifest ID: 011868550JJK

RALSTON HALL - PARLOR (Continued) **S118200223**

Trans EPA ID:	CAR000174292
Trans Name:	ALLIANCE ENVIRONMENTAL GROUP
Trans 2 EPA ID:	CAR000239681
Trans 2 Name:	GREEN COMPASS ENVIRONMENTAL SOLUTIONS
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	181 - Other inorganic solid waste Organics
RCRA Code:	D009
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.06
Waste Quantity:	120
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

HWTS:

Name:	RALSTON HALL - PARLOR
Address:	1500 RALSTON AVE
Address 2:	Not reported
City,State,Zip:	BELMONT, CA 940021908
EPA ID:	CAC002758692
Inactive Date:	04/24/2014
Create Date:	01/23/2014
Last Act Date:	09/15/2015
Mailing Name:	FACILITIES
Mailing Address:	1500 RALSTON AVE
Mailing Address 2:	Not reported
Mailing City,State,Zip:	BELMONT, CA 940021908
Owner Name:	NOTRE DAME DE NAMUR UNIVERSITY
Owner Address:	1500 RALSTON AVE
Owner Address 2:	Not reported
Owner City,State,Zip:	BELMONT, CA 940021908
Contact Name:	RYAN MARTINI
Contact Address:	1500 RALSTON AVE
Contact Address 2:	Not reported
City,State,Zip:	BELMONT, CA 94002

A29 **1X COLLEGE OF NOTRE DAME** **HAZNET** **S123707099**
Target **1500 RALSTON AVE** **HWTS** **N/A**
Property **BELMONT, CA 94002**

Site 29 of 34 in cluster A

Actual:
169 ft.

HAZNET:

Name:	1X COLLEGE OF NOTRE DAME
Address:	1500 RALSTON AVE
Address 2:	Not reported
City,State,Zip:	BELMONT, CA 940020000
Contact:	GEORGE MAYER
Telephone:	4155931601
Mailing Name:	Not reported

1X COLLEGE OF NOTRE DAME (Continued) **S123707099**

Mailing Address: 1500 RALSTON AVE

Year: 1989
Gepaid: CAC000075917
TSD EPA ID: CAD981388952
CA Waste Code: 151 - Asbestos containing waste
Disposal Method: D80 - Disposal, Land Fill
Tons: 17.6988

Year: 1988
Gepaid: CAC000075917
TSD EPA ID: CAD981388952
CA Waste Code: 151 - Asbestos containing waste
Disposal Method: 03 -
Tons: 0

Year: 1988
Gepaid: CAC000075917
TSD EPA ID: CAD981388952
CA Waste Code: 151 - Asbestos containing waste
Disposal Method: D80 - Disposal, Land Fill
Tons: 27.8124

HWTS:
Name: 1X COLLEGE OF NOTRE DAME
Address: 1500 RALSTON AVE
Address 2: Not reported
City,State,Zip: BELMONT, CA 940020000
EPA ID: CAC000075917
Inactive Date: 10/25/2000
Create Date: 04/04/1988
Last Act Date: 10/25/2000
Mailing Name: Not reported
Mailing Address: 1500 RALSTON AVE
Mailing Address 2: Not reported
Mailing City,State,Zip: BELMONT, CA 940020000
Owner Name: --
Owner Address: --
Owner Address 2: Not reported
Owner City,State,Zip: --, 99 --
Contact Name: GEORGE MAYER
Contact Address: --
Contact Address 2: Not reported
City,State,Zip: --, 99 --

A30 **NOTRE DAME DE NAMUR UNIVERSITY** **RCRA NonGen / NLR** **1024752250**
Target **1500 RALSTON AVENUE** **CAC002972054**
Property **BELMONT, CA 94002**

Site 30 of 34 in cluster A

Actual:
169 ft.

RCRA NonGen / NLR:
Date form received by agency: 2018-07-20 00:00:00.0
Facility name: NOTRE DAME DE NAMUR UNIVERSITY
Facility address: 1500 RALSTON AVENUE
BELMONT, CA 94002

NOTRE DAME DE NAMUR UNIVERSITY (Continued) **1024752250**

EPA ID: CAC002972054
Contact: CHRIS KORNAHRENS
Contact address: 1500 RALSTON AVENUE
BELMONT, CA 94002
Contact country: Not reported
Contact telephone: 650-508-3640
Contact email: LIZDUENAS@ALLIANCE-ENVIRO.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:
Owner/operator name: CHRIS KORNAHRENS
Owner/operator address: 1500 RALSTON AVENUE
BELMONT, CA 94002
Owner/operator country: Not reported
Owner/operator telephone: 650-508-3640
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: CHRIS KORNAHRENS
Owner/operator address: 1500 RALSTON AVENUE
BELMONT, CA 94002
Owner/operator country: Not reported
Owner/operator telephone: 650-508-3640
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

A31 **NOTRE DAME DE NAMUR UNIVERSITY** **HAZNET** **S123613963**
Target **1500 RALSTON AVE** **HWTS** **N/A**
Property **BELMONT, CA 94002**

Site 31 of 34 in cluster A

Actual:
169 ft.

HAZNET:

Name:	NOTRE DAME DE NAMUR UNIVERSITY
Address:	1500 RALSTON AVE
Address 2:	Not reported
City,State,Zip:	BELMONT, CA 940020000
Contact:	CHRIS KORNAHRENS
Telephone:	6505083640
Mailing Name:	Not reported
Mailing Address:	1500 RALSTON AVE
Year:	2017
Gepaid:	CAD981573678
TSD EPA ID:	NVT330010000
CA Waste Code:	541 - Photochemicals/photoprocessing waste
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons:	0.165
Year:	2016
Gepaid:	CAD981573678
TSD EPA ID:	CAD982042475
CA Waste Code:	151 - Asbestos containing waste
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons:	0.23
Year:	2014
Gepaid:	CAD981573678
TSD EPA ID:	NVT330010000
CA Waste Code:	122 - Alkaline solution without metals pH >= 12.5
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons:	0.22935
Year:	2014
Gepaid:	CAD981573678
TSD EPA ID:	CAD982042475
CA Waste Code:	151 - Asbestos containing waste
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons:	24
Year:	2014
Gepaid:	CAD981573678
TSD EPA ID:	CAD059494310
CA Waste Code:	331 - Off-specification, aged or surplus organics
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.525
Year:	2011
Gepaid:	CAD981573678
TSD EPA ID:	CAD981382732

NOTRE DAME DE NAMUR UNIVERSITY (Continued) **S123613963**

CA Waste Code: 151 - Asbestos containing waste
Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons: 15.2

Year: 2010
Gepaid: CAD981573678
TSD EPA ID: UTD981552177
CA Waste Code: 551 - Laboratory waste chemicals
Disposal Method: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Tons: 0.2375

Year: 2009
Gepaid: CAD981573678
TSD EPA ID: CAD981429673
CA Waste Code: 541 - Photochemicals/photoprocessing waste
Disposal Method: H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Tons: 0.35445

Year: 2007
Gepaid: CAD981573678
TSD EPA ID: CAD044429835
CA Waste Code: 551 - Laboratory waste chemicals
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.003

Year: 2007
Gepaid: CAD981573678
TSD EPA ID: CAD028409019
CA Waste Code: 151 - Asbestos containing waste
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.15

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

Additional Info:
Year: 2007
Gen EPA ID: CAD981573678

Shipment Date: 20070620
Creation Date: 11/3/2007 18:30:36
Receipt Date: 20070626
Manifest ID: 001416802FLE
Trans EPA ID: CAD982492399
Trans Name: ALL CHEMICAL DISPOSAL INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD044429835
Trans Name: CLEAN HARBORS WILMINGTON LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
CA Waste Code: 331 - Off-specification, aged, or surplus organics
RCRA Code: D001

NOTRE DAME DE NAMUR UNIVERSITY (Continued) **S123613963**

Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0025
Waste Quantity:	5
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20070620
Creation Date:	11/3/2007 18:30:36
Receipt Date:	20070626
Manifest ID:	001416802FLE
Trans EPA ID:	CAD982492399
Trans Name:	ALL CHEMICAL DISPOSAL INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD044429835
Trans Name:	CLEAN HARBORS WILMINGTON LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals
RCRA Code:	F003
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.01668
Waste Quantity:	4
Quantity Unit:	G
Additional Code 1:	D002
Additional Code 2:	D001
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20070620
Creation Date:	11/3/2007 18:30:36
Receipt Date:	20070626
Manifest ID:	001416802FLE
Trans EPA ID:	CAD982492399
Trans Name:	ALL CHEMICAL DISPOSAL INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD044429835
Trans Name:	CLEAN HARBORS WILMINGTON LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code:	P075
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0015
Waste Quantity:	3
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported

NOTRE DAME DE NAMUR UNIVERSITY (Continued) **S123613963**

Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20070620
Creation Date:	11/3/2007 18:30:36
Receipt Date:	20070626
Manifest ID:	001416802FLE
Trans EPA ID:	CAD982492399
Trans Name:	ALL CHEMICAL DISPOSAL INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD044429835
Trans Name:	CLEAN HARBORS WILMINGTON LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code:	D001
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0015
Waste Quantity:	3
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20070521
Creation Date:	10/18/2007 18:30:31
Receipt Date:	20070529
Manifest ID:	002363694JJK
Trans EPA ID:	CAL000298854
Trans Name:	BAYVIEW ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	CAD982444481
Trans 2 Name:	FILTER RECYCLING SERVICES INC
TSDF EPA ID:	CAD028409019
Trans Name:	CROSBY & OVERTON INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	151 - Asbestos-containing waste
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.15
Waste Quantity:	300
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20070521
Creation Date:	10/18/2007 18:30:31
Receipt Date:	20070529

NOTRE DAME DE NAMUR UNIVERSITY (Continued) **S123613963**

Manifest ID:	002363694JJK
Trans EPA ID:	CAL000298854
Trans Name:	BAYVIEW ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	CAD982444481
Trans 2 Name:	FILTER RECYCLING SERVICES INC
TSDF EPA ID:	CAD028409019
Trans Name:	CROSBY & OVERTON INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	- Not reported
RCRA Code:	Not reported
Disposal Method:	- Not reported
Quantity Tons:	Not reported
Waste Quantity:	Not reported
Quantity Unit:	Not reported
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	1995
Gen EPA ID:	CAD981573678
Shipment Date:	19951220
Creation Date:	9/18/1996 0:00:00
Receipt Date:	19960110
Manifest ID:	95381616
Trans EPA ID:	CAR000002774
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080022148
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.132
Waste Quantity:	40
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19950622
Creation Date:	4/2/1996 0:00:00
Receipt Date:	19950705
Manifest ID:	93352046
Trans EPA ID:	CAT080013428
Trans Name:	Not reported
Trans 2 EPA ID:	CAD063547996
Trans 2 Name:	Not reported

NOTRE DAME DE NAMUR UNIVERSITY (Continued) **S123613963**

TSDF EPA ID:	CAT080022148
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT080022148
TSDF Alt Name:	Not reported
CA Waste Code:	551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code:	D002
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.025
Waste Quantity:	6
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19950622
Creation Date:	4/2/1996 0:00:00
Receipt Date:	19950705
Manifest ID:	93352046
Trans EPA ID:	CAT080013428
Trans Name:	Not reported
Trans 2 EPA ID:	CAD063547996
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080022148
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT080022148
TSDF Alt Name:	Not reported
CA Waste Code:	551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code:	D008
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.0041
Waste Quantity:	1
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19950622
Creation Date:	4/2/1996 0:00:00
Receipt Date:	19950705
Manifest ID:	93352046
Trans EPA ID:	CAT080013428
Trans Name:	Not reported
Trans 2 EPA ID:	CAD063547996
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080022148
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT080022148
TSDF Alt Name:	Not reported
CA Waste Code:	551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code:	D001
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.0208
Waste Quantity:	5

NOTRE DAME DE NAMUR UNIVERSITY (Continued) **S123613963**

Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19950622
Creation Date:	4/2/1996 0:00:00
Receipt Date:	19950705
Manifest ID:	93352046
Trans EPA ID:	CAT080013428
Trans Name:	Not reported
Trans 2 EPA ID:	CAD063547996
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080022148
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT080022148
TSDF Alt Name:	Not reported
CA Waste Code:	- Not reported
RCRA Code:	D008
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.001
Waste Quantity:	2
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2010
Gen EPA ID:	CAD981573678
Shipment Date:	20100825
Creation Date:	2/10/2011 18:30:18
Receipt Date:	20100923
Manifest ID:	003172652FLE
Trans EPA ID:	CAD982492399
Trans Name:	ALL CHEMICAL DISPOSAL INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENV SERVICES
TSDF EPA ID:	UTD981552177
Trans Name:	CLEAN HARBORS ARAGONITE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code:	U220
Disposal Method:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.15
Waste Quantity:	300
Quantity Unit:	P
Additional Code 1:	U077
Additional Code 2:	U031
Additional Code 3:	D018
Additional Code 4:	D001

NOTRE DAME DE NAMUR UNIVERSITY (Continued) **S123613963**

Additional Code 5:	Not reported
Shipment Date:	20100825
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	003172652FLE
Trans EPA ID:	CAD982492399
Trans Name:	ALL CHEMICAL DISPOSAL INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENV SERVICES
TSDF EPA ID:	UTD981552177
Trans Name:	CLEAN HARBORS ARAGONITE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code:	D011
Disposal Method:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.02
Waste Quantity:	40
Quantity Unit:	P
Additional Code 1:	D005
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20100825
Creation Date:	2/10/2011 18:30:18
Receipt Date:	20100923
Manifest ID:	003172652FLE
Trans EPA ID:	CAD982492399
Trans Name:	ALL CHEMICAL DISPOSAL INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENV SERVICES
TSDF EPA ID:	UTD981552177
Trans Name:	CLEAN HARBORS ARAGONITE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code:	U147
Disposal Method:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.04
Waste Quantity:	80
Quantity Unit:	P
Additional Code 1:	D002
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20100825
Creation Date:	2/10/2011 18:30:18
Receipt Date:	20100923
Manifest ID:	003172652FLE
Trans EPA ID:	CAD982492399
Trans Name:	ALL CHEMICAL DISPOSAL INC
Trans 2 EPA ID:	MAD039322250

NOTRE DAME DE NAMUR UNIVERSITY (Continued) **S123613963**

Trans 2 Name:	CLEAN HARBORS ENV SERVICES
TSDF EPA ID:	UTD981552177
Trans Name:	CLEAN HARBORS ARAGONITE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code:	D002
Disposal Method:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.0275
Waste Quantity:	55
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20100825
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	003172652FLE
Trans EPA ID:	CAD982492399
Trans Name:	ALL CHEMICAL DISPOSAL INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENV SERVICES
TSDF EPA ID:	UTD981552177
Trans Name:	CLEAN HARBORS ARAGONITE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code:	D002
Disposal Method:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.015
Waste Quantity:	30
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20100825
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	003172652FLE
Trans EPA ID:	CAD982492399
Trans Name:	ALL CHEMICAL DISPOSAL INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENV SERVICES
TSDF EPA ID:	UTD981552177
Trans Name:	CLEAN HARBORS ARAGONITE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code:	D011
Disposal Method:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.0175

NOTRE DAME DE NAMUR UNIVERSITY (Continued) **S123613963**

Waste Quantity:	35
Quantity Unit:	P
Additional Code 1:	D007
Additional Code 2:	D001
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20100825
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	003172652FLE
Trans EPA ID:	CAD982492399
Trans Name:	ALL CHEMICAL DISPOSAL INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENV SERVICES
TSDF EPA ID:	UTD981552177
Trans Name:	CLEAN HARBORS ARAGONITE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code:	D008
Disposal Method:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.095
Waste Quantity:	190
Quantity Unit:	P
Additional Code 1:	D007
Additional Code 2:	D005
Additional Code 3:	D004
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20100825
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	003172652FLE
Trans EPA ID:	CAD982492399
Trans Name:	ALL CHEMICAL DISPOSAL INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENV SERVICES
TSDF EPA ID:	UTD981552177
Trans Name:	CLEAN HARBORS ARAGONITE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code:	P024
Disposal Method:	- Not reported
Quantity Tons:	0.125
Waste Quantity:	250
Quantity Unit:	P
Additional Code 1:	U188
Additional Code 2:	U168
Additional Code 3:	U007
Additional Code 4:	D007
Additional Code 5:	Not reported
Shipment Date:	20100825

NOTRE DAME DE NAMUR UNIVERSITY (Continued) **S123613963**

Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	003172652FLE
Trans EPA ID:	CAD982492399
Trans Name:	ALL CHEMICAL DISPOSAL INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENV SERVICES
TSDF EPA ID:	UTD981552177
Trans Name:	CLEAN HARBORS ARAGONITE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	- Not reported
RCRA Code:	P105
Disposal Method:	- Not reported
Quantity Tons:	Not reported
Waste Quantity:	Not reported
Quantity Unit:	Not reported
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20100825
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	003172652FLE
Trans EPA ID:	CAD982492399
Trans Name:	ALL CHEMICAL DISPOSAL INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENV SERVICES
TSDF EPA ID:	UTD981552177
Trans Name:	CLEAN HARBORS ARAGONITE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code:	U165
Disposal Method:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.0125
Waste Quantity:	25
Quantity Unit:	P
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	1994
Gen EPA ID:	CAD981573678

Shipment Date:	19940607
Creation Date:	3/26/1996 0:00:00
Receipt Date:	19940609
Manifest ID:	93151351
Trans EPA ID:	CAT080013428
Trans Name:	Not reported

NOTRE DAME DE NAMUR UNIVERSITY (Continued) **S123613963**

Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080010101
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT080010101
TSDF Alt Name:	Not reported
CA Waste Code:	551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code:	F002
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.0083
Waste Quantity:	2
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19940607
Creation Date:	3/26/1996 0:00:00
Receipt Date:	19940609
Manifest ID:	93151351
Trans EPA ID:	CAT080013428
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080010101
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT080010101
TSDF Alt Name:	Not reported
CA Waste Code:	551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code:	Not reported
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.0187
Waste Quantity:	4.5
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19940607
Creation Date:	3/26/1996 0:00:00
Receipt Date:	19940609
Manifest ID:	93151351
Trans EPA ID:	CAT080013428
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080010101
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT080010101
TSDF Alt Name:	Not reported
CA Waste Code:	551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code:	F003
Disposal Method:	H01 - Transfer Station

NOTRE DAME DE NAMUR UNIVERSITY (Continued) **S123613963**

Quantity Tons:	0.0015
Waste Quantity:	3
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2017
Gen EPA ID:	CAD981573678
Shipment Date:	20171204
Creation Date:	10/18/2018 18:30:14
Receipt Date:	20171226
Manifest ID:	011588777FLE
Trans EPA ID:	CAR000070540
Trans Name:	ADVANCED CHEMICAL TRANSPORT INC (SV)
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NMD002208627
Trans Name:	ADVANCED CHEMICAL TREATMENT
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.005
Waste Quantity:	10
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20171204
Creation Date:	10/18/2018 18:30:14
Receipt Date:	20171226
Manifest ID:	011588777FLE
Trans EPA ID:	CAR000070540
Trans Name:	ADVANCED CHEMICAL TRANSPORT INC (SV)
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NMD002208627
Trans Name:	ADVANCED CHEMICAL TREATMENT
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code:	D011
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.025
Waste Quantity:	50
Quantity Unit:	P

NOTRE DAME DE NAMUR UNIVERSITY (Continued) **S123613963**

Additional Code 1:	D010
Additional Code 2:	D008
Additional Code 3:	D007
Additional Code 4:	D005
Additional Code 5:	Not reported
Shipment Date:	20171204
Creation Date:	10/18/2018 18:30:14
Receipt Date:	20171226
Manifest ID:	011588777FLE
Trans EPA ID:	CAR000070540
Trans Name:	ADVANCED CHEMICAL TRANSPORT INC (SV)
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NMD002208627
Trans Name:	ADVANCED CHEMICAL TREATMENT
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code:	D009
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.005
Waste Quantity:	10
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20171204
Creation Date:	10/18/2018 18:30:14
Receipt Date:	20171226
Manifest ID:	011588777FLE
Trans EPA ID:	CAR000070540
Trans Name:	ADVANCED CHEMICAL TRANSPORT INC (SV)
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NMD002208627
Trans Name:	ADVANCED CHEMICAL TREATMENT
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code:	D001
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.06
Waste Quantity:	120
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20171110

NOTRE DAME DE NAMUR UNIVERSITY (Continued) **S123613963**

Creation Date:	12/5/2018 18:30:10
Receipt Date:	20171204
Manifest ID:	011546810FLE
Trans EPA ID:	CAR000070540
Trans Name:	ADVANCED CHEMICAL TRANSPORT INC (SV)
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NMD002208627
Trans Name:	ADVANCED CHEMICAL TREATMENT
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code:	D002
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.045
Waste Quantity:	90
Quantity Unit:	P
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20171110
Creation Date:	12/5/2018 18:30:10
Receipt Date:	20171204
Manifest ID:	011546810FLE
Trans EPA ID:	CAR000070540
Trans Name:	ADVANCED CHEMICAL TRANSPORT INC (SV)
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NMD002208627
Trans Name:	ADVANCED CHEMICAL TREATMENT
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D035
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.09
Waste Quantity:	180
Quantity Unit:	P
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20171110
Creation Date:	12/5/2018 18:30:10
Receipt Date:	20171204
Manifest ID:	011546810FLE
Trans EPA ID:	CAR000070540
Trans Name:	ADVANCED CHEMICAL TRANSPORT INC (SV)
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported

NOTRE DAME DE NAMUR UNIVERSITY (Continued) **S123613963**

TSDF EPA ID:	NMD002208627
Trans Name:	ADVANCED CHEMICAL TREATMENT
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	D035
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.003
Waste Quantity:	6
Quantity Unit:	P
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20171108
Creation Date:	12/5/2018 18:30:10
Receipt Date:	20171204
Manifest ID:	011546773FLE
Trans EPA ID:	CAR000070540
Trans Name:	ACT ENVIRO ADVANCED CHEMICAL TRANSPORT INC (SV)
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NMD002208627
Trans Name:	ADVANCED CHEMICAL TREATMENT
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code:	D001
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.075
Waste Quantity:	150
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20171108
Creation Date:	12/5/2018 18:30:10
Receipt Date:	20171204
Manifest ID:	011546773FLE
Trans EPA ID:	CAR000070540
Trans Name:	ACT ENVIRO ADVANCED CHEMICAL TRANSPORT INC (SV)
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NMD002208627
Trans Name:	ADVANCED CHEMICAL TREATMENT
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code:	D002
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No

NOTRE DAME DE NAMUR UNIVERSITY (Continued) **S123613963**

	Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.035
Waste Quantity:	70
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20171108
Creation Date:	12/5/2018 18:30:10
Receipt Date:	20171204
Manifest ID:	011546773FLE
Trans EPA ID:	CAR000070540
Trans Name:	ACT ENVIRO ADVANCED CHEMICAL TRANSPORT INC (SV)
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NMD002208627
Trans Name:	ADVANCED CHEMICAL TREATMENT
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code:	D002
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.005
Waste Quantity:	10
Quantity Unit:	P
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	1997
Gen EPA ID:	CAD981573678
Shipment Date:	19970107
Creation Date:	5/20/1997 0:00:00
Receipt Date:	19970108
Manifest ID:	95381932
Trans EPA ID:	CAR000002774
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD000088252
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.099
Waste Quantity:	30
Quantity Unit:	G

NOTRE DAME DE NAMUR UNIVERSITY (Continued) **S123613963**

Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2011
Gen EPA ID:	CAD981573678
Shipment Date:	20111221
Creation Date:	3/16/2012 20:30:47
Receipt Date:	20111228
Manifest ID:	008621963JJK
Trans EPA ID:	CAR000050815
Trans Name:	PW STEPHENS ENVIRONMENTAL INC
Trans 2 EPA ID:	CAL000317320
Trans 2 Name:	UNIWASTE
TSDF EPA ID:	CAD981382732
Trans Name:	ALTAMONT LAND FILL
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	151 - Asbestos-containing waste
RCRA Code:	Not reported
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.8
Waste Quantity:	2
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20110529
Creation Date:	7/27/2011 18:30:14
Receipt Date:	20110606
Manifest ID:	007901643JJK
Trans EPA ID:	CAL000317320
Trans Name:	UNIWASTE
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD981382732
Trans Name:	ALTAMONT LANDFILL
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	151 - Asbestos-containing waste
RCRA Code:	Not reported
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	12
Waste Quantity:	30
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported

NOTRE DAME DE NAMUR UNIVERSITY (Continued) **S123613963**

Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20110527
Creation Date:	7/23/2011 18:30:39
Receipt Date:	20110601
Manifest ID:	007901668JJK
Trans EPA ID:	CAR000050815
Trans Name:	PW STEPHENS ENVIRONMENTAL INC
Trans 2 EPA ID:	CAL000317320
Trans 2 Name:	UNIWASTE
TSDF EPA ID:	CAD981382732
Trans Name:	ALTAMONT LAND FILL
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	151 - Asbestos-containing waste
RCRA Code:	Not reported
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	2.4
Waste Quantity:	6
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2005
Gen EPA ID:	CAD981573678
Shipment Date:	20050818
Creation Date:	4/13/2006 18:47:49
Receipt Date:	20050823
Manifest ID:	23401926
Trans EPA ID:	CAL000100467
Trans Name:	BAYVIEW ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	CAD982030173
Trans 2 Name:	ECI
TSDF EPA ID:	CAD028409019
Trans Name:	CROSBY & OVERTON INC
TSDF Alt EPA ID:	CAD028409019
TSDF Alt Name:	Not reported
CA Waste Code:	151 - Asbestos-containing waste
RCRA Code:	Not reported
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.2
Waste Quantity:	400
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20050809

NOTRE DAME DE NAMUR UNIVERSITY (Continued) **S123613963**

Creation Date:	10/7/2005 18:42:04
Receipt Date:	20050809
Manifest ID:	23401925
Trans EPA ID:	CAR000037283
Trans Name:	WORLD ENVIRONMENTAL & ENERGY
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD982042475
Trans Name:	NWS HAY RD LANDFILL
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	151 - Asbestos-containing waste
RCRA Code:	Not reported
Disposal Method:	D80 - Disposal, Land Fill
Quantity Tons:	1.6856
Waste Quantity:	2
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2014
Gen EPA ID:	CAD981573678
Shipment Date:	20140703
Creation Date:	11/11/2014 22:15:05
Receipt Date:	20140716
Manifest ID:	012775784JJK
Trans EPA ID:	CAR000171017
Trans Name:	FREMOUW ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	TXR000081205
Trans 2 Name:	SAFETY-KLEEN SYSTEMS INC
TSDF EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	331 - Off-specification, aged, or surplus organics
RCRA Code:	U239
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.125
Waste Quantity:	250
Quantity Unit:	P
Additional Code 1:	F003
Additional Code 2:	D001
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140703
Creation Date:	11/11/2014 22:15:05
Receipt Date:	20140716
Manifest ID:	012775784JJK
Trans EPA ID:	CAR000171017

NOTRE DAME DE NAMUR UNIVERSITY (Continued) **S123613963**

Trans Name:	FREMOUW ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	TXR000081205
Trans 2 Name:	SAFETY-KLEEN SYSTEMS INC
TSDF EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	331 - Off-specification, aged, or surplus organics
RCRA Code:	U011
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.125
Waste Quantity:	250
Quantity Unit:	P
Additional Code 1:	D028
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140703
Creation Date:	11/11/2014 22:15:05
Receipt Date:	20140716
Manifest ID:	012775784JJK
Trans EPA ID:	CAR000171017
Trans Name:	FREMOUW ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	TXR000081205
Trans 2 Name:	SAFETY-KLEEN SYSTEMS INC
TSDF EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	331 - Off-specification, aged, or surplus organics
RCRA Code:	U411
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.275
Waste Quantity:	550
Quantity Unit:	P
Additional Code 1:	U271
Additional Code 2:	U192
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140520
Creation Date:	7/24/2014 22:15:22
Receipt Date:	20140520
Manifest ID:	010192355JJK
Trans EPA ID:	CAR000216739
Trans Name:	IDEAL PROPERTY DAMAGE REPAIR INC
Trans 2 EPA ID:	CAR000037283
Trans 2 Name:	WORLD ENVIRONMENTAL & ENERGY INC
TSDF EPA ID:	CAD982042475
Trans Name:	RECOLOGY HAY ROAD LANDFILL
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported

NOTRE DAME DE NAMUR UNIVERSITY (Continued) **S123613963**

CA Waste Code:	151 - Asbestos-containing waste
RCRA Code:	Not reported
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	24
Waste Quantity:	60
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140512
Creation Date:	10/10/2014 22:15:06
Receipt Date:	20140520
Manifest ID:	010687866JJK
Trans EPA ID:	CAR000171017
Trans Name:	FREMOUW ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	122 - Alkaline solution without metals (pH > 12.5
RCRA Code:	D002
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.22935
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2000
Gen EPA ID:	CAD981573678
Shipment Date:	20000118
Creation Date:	3/7/2000 0:00:00
Receipt Date:	20000118
Manifest ID:	99730417
Trans EPA ID:	CAD150823508
Trans Name:	Not reported
Trans 2 EPA ID:	CAD004778742
Trans 2 Name:	Not reported
TSDF EPA ID:	CAL000190080
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	151 - Asbestos-containing waste
RCRA Code:	Not reported
Disposal Method:	D80 - Disposal, Land Fill

NOTRE DAME DE NAMUR UNIVERSITY (Continued) **S123613963**

Quantity Tons:	1.6856
Waste Quantity:	2
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2003
Gen EPA ID:	CAD981573678
Shipment Date:	Not reported
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	22544879
Trans EPA ID:	CAR000070540
Trans Name:	Not reported
Trans 2 EPA ID:	CAD063547996
Trans 2 Name:	Not reported
TSDF EPA ID:	WAD991281767
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code:	Not reported
Disposal Method:	- Not reported
Quantity Tons:	0.03336
Waste Quantity:	8
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	Not reported
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	22544879
Trans EPA ID:	CAR000070540
Trans Name:	Not reported
Trans 2 EPA ID:	CAD063547996
Trans 2 Name:	Not reported
TSDF EPA ID:	WAD991281767
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	- Not reported
Quantity Tons:	0.03
Waste Quantity:	60
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported

NOTRE DAME DE NAMUR UNIVERSITY (Continued) **S123613963**

Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	Not reported
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	22544879
Trans EPA ID:	CAR000070540
Trans Name:	Not reported
Trans 2 EPA ID:	CAD063547996
Trans 2 Name:	Not reported
TSDF EPA ID:	WAD991281767
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code:	D011
Disposal Method:	- Not reported
Quantity Tons:	0.22935
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20030626
Creation Date:	5/18/2004 9:27:04
Receipt Date:	Not reported
Manifest ID:	22544879
Trans EPA ID:	CAR000070540
Trans Name:	Not reported
Trans 2 EPA ID:	CAD063547996
Trans 2 Name:	Not reported
TSDF EPA ID:	WAD991281767
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code:	D001
Disposal Method:	- Not reported
Quantity Tons:	0.0417
Waste Quantity:	10
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20030626
Creation Date:	5/18/2004 9:27:04
Receipt Date:	Not reported
Manifest ID:	22544879
Trans EPA ID:	CAR000070540

NOTRE DAME DE NAMUR UNIVERSITY (Continued) **S123613963**

Trans Name:	Not reported
Trans 2 EPA ID:	CAD063547996
Trans 2 Name:	Not reported
TSDF EPA ID:	WAD991281767
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code:	D009
Disposal Method:	- Not reported
Quantity Tons:	0.001
Waste Quantity:	2
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20030626
Creation Date:	5/18/2004 9:27:04
Receipt Date:	Not reported
Manifest ID:	22544879
Trans EPA ID:	CAR000070540
Trans Name:	Not reported
Trans 2 EPA ID:	CAD063547996
Trans 2 Name:	Not reported
TSDF EPA ID:	WAD991281767
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code:	Not reported
Disposal Method:	- Not reported
Quantity Tons:	0.0125
Waste Quantity:	25
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20030626
Creation Date:	5/18/2004 9:27:04
Receipt Date:	Not reported
Manifest ID:	22544879
Trans EPA ID:	CAR000070540
Trans Name:	Not reported
Trans 2 EPA ID:	CAD063547996
Trans 2 Name:	Not reported
TSDF EPA ID:	WAD991281767
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code:	D002

NOTRE DAME DE NAMUR UNIVERSITY (Continued) **S123613963**

Disposal Method:	- Not reported
Quantity Tons:	0.01668
Waste Quantity:	4
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2009
Gen EPA ID:	CAD981573678
Shipment Date:	20091118
Creation Date:	2/3/2010 18:30:16
Receipt Date:	20091119
Manifest ID:	002513858FLE
Trans EPA ID:	CAR000159459
Trans Name:	NORTH STATE ENVIRONMENTAL
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD981429673
Trans Name:	PHOTO WASTE RECYCLING CO INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	541 - Photochemicals / photo processing waste
RCRA Code:	D011
Disposal Method:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons:	0.1251
Waste Quantity:	30
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20091118
Creation Date:	2/3/2010 18:30:16
Receipt Date:	20091119
Manifest ID:	002513858FLE
Trans EPA ID:	CAR000159459
Trans Name:	NORTH STATE ENVIRONMENTAL
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD981429673
Trans Name:	PHOTO WASTE RECYCLING CO INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	541 - Photochemicals / photo processing waste
RCRA Code:	D011
Disposal Method:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons:	0.22935
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported

NOTRE DAME DE NAMUR UNIVERSITY (Continued) **S123613963**

Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

HWTS:
Name: NOTRE DAME DE NAMUR UNIVERSITY
Address: 1500 RALSTON AVE
Address 2: Not reported
City,State,Zip: BELMONT, CA 940020000
EPA ID: CAD981573678
Inactive Date: Not reported
Create Date: 04/10/1987
Last Act Date: 08/22/2019
Mailing Name: Not reported
Mailing Address: 1500 RALSTON AVE
Mailing Address 2: Not reported
Mailing City,State,Zip: BELMONT, CA 940021908
Owner Name: NOTRE DAME DE NAMUR UNIVERSITY
Owner Address: 1500 RALSTON AVE
Owner Address 2: Not reported
Owner City,State,Zip: BELMONT, CA 940021908
Contact Name: CHRIS KORNAHRENS
Contact Address: 1500 RALSTON AVE
Contact Address 2: Not reported
City,State,Zip: BELMONT, CA 94002

NAICS:
EPA ID: CAD981573678
Create Date: 2002-12-03 15:25:10
NAICS Code: 61131
NAICS Description: Colleges, Universities, and Professional Schools
Issued EPA ID Date: 1987-04-10 00:00:00
Inactive Date: Not reported
Facility Name: NOTRE DAME DE NAMUR UNIVERSITY
Facility Address: 1500 RALSTON AVE
Facility Address 2: Not reported
Facility City: BELMONT
Facility County: 41
Facility State: CA
Facility Zip: 940020000

A32 **NOTRE DAME DE NAMUR UNIVERSITY** **HAZNET** **S123597597**
Target **1500 RALSTON AVE** **HWTS** **N/A**
Property **BELMONT, CA 94002**

Site 32 of 34 in cluster A

Actual:
169 ft.

HAZNET:
Name: NOTRE DAME DE NAMUR UNIVERSITY
Address: 1500 RALSTON AVE
Address 2: Not reported
City,State,Zip: BELMONT, CA 940021908
Contact: NOTRE DAME DE NAMUR UNIVERSITY
Telephone: 6507038779
Mailing Name: Not reported
Mailing Address: 1500 RALSTON AVE

NOTRE DAME DE NAMUR UNIVERSITY (Continued) **S123597597**

Year:	2015
Gepaid:	CAC002813952
TSD EPA ID:	CAD982042475
CA Waste Code:	151 - Asbestos containing waste
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons:	0.23

Additional Info:

Year:	2015
Gen EPA ID:	CAC002813952
Shipment Date:	20150529
Creation Date:	9/8/2015 22:15:26
Receipt Date:	20150610
Manifest ID:	014316310JJK
Trans EPA ID:	CAL000160111
Trans Name:	ALLIANCE ENVIRONMENTAL GROUP
Trans 2 EPA ID:	CAL000349369
Trans 2 Name:	FERMA CORPORATION
TSDF EPA ID:	CAD982042475
Trans Name:	RECOLOGY HAY ROAD
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	151 - Asbestos-containing waste
RCRA Code:	Not reported
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.23
Waste Quantity:	1
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

HWTS:

Name:	NOTRE DAME DE NAMUR UNIVERSITY
Address:	1500 RALSTON AVE
Address 2:	Not reported
City,State,Zip:	BELMONT, CA 940021908
EPA ID:	CAC002813952
Inactive Date:	08/07/2015
Create Date:	05/08/2015
Last Act Date:	08/08/2015
Mailing Name:	Not reported
Mailing Address:	1500 RALSTON AVE
Mailing Address 2:	Not reported
Mailing City,State,Zip:	BELMONT, CA 940021908
Owner Name:	NOTRE DAME DE NAMUR UNIVERSITY
Owner Address:	1500 RALSTON AVE
Owner Address 2:	Not reported
Owner City,State,Zip:	BELMONT, CA 940021908
Contact Name:	NOTRE DAME DE NAMUR UNIVERSITY

NOTRE DAME DE NAMUR UNIVERSITY (Continued) **S123597597**

Contact Address: 1500 RALSTON AVE
Contact Address 2: Not reported
City,State,Zip: BELMONT, CA 940021908

A33 **RCRA NonGen / NLR** **1025828877**
Target Property **1500 RALSTON AVENUE** **CAC003008431**
BELMONT, CA 94002

Site 33 of 34 in cluster A

Actual: 169 ft.

RCRA NonGen / NLR:
Date form received by agency: 2019-04-03 00:00:00.0
Facility name: Not reported
Facility address: 1500 RALSTON AVENUE
BELMONT, CA 94002
EPA ID: CAC003008431
Contact: CHRIS KORNAHRENS
Contact address: 1500 RALSTON AVENUE
BELMONT, CA 94002
Contact country: Not reported
Contact telephone: 650-508-3640
Contact email: ALEJANDRAMALDONADO@ALLIANCE-ENVIRO.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:
Owner/operator name: CHRIS KORNAHRENS
Owner/operator address: 1500 RALSTON AVENUE
BELMONT, CA 94002
Owner/operator country: Not reported
Owner/operator telephone: 650-508-3640
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: NOTRE DAME DE NAMUR UNIVERSITY
Owner/operator address: 1500 RALSTON AVENUE
BELMONT, CA 94002
Owner/operator country: Not reported
Owner/operator telephone: 650-508-3640
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

(Continued) **1025828877**

Transporter of hazardous waste:	Yes
Treater, storer or disposer of HW:	Yes
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

A34 **NOTRE DAME DE NAMUR UNIVERSITY** **HAZNET** **S123610101**
Target **1500 RALSTON AVENUE** **HWTS** **N/A**
Property **BELMONT, CA 94002**

Site 34 of 34 in cluster A

Actual:
169 ft.

HAZNET:

Name:	NOTRE DAME DE NAMUR UNIVERSITY
Address:	1500 RALSTON AVENUE
Address 2:	Not reported
City,State,Zip:	BELMONT, CA 94002
Contact:	CHRIS KORNAHRENS
Telephone:	6505083640
Mailing Name:	Not reported
Mailing Address:	1500 RALSTON AVENUE
Year:	2017
Gepaid:	CAC002910366
TSD EPA ID:	CAD982042475
CA Waste Code:	151 - Asbestos containing waste
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons:	0.23

Additional Info:

Year:	2017
Gen EPA ID:	CAC002910366
Shipment Date:	20170523
Creation Date:	5/17/2018 18:31:11
Receipt Date:	20170526
Manifest ID:	015943659JJK
Trans EPA ID:	CAL000160111
Trans Name:	ALLIANCE ENVIRONMENTAL GROUP
Trans 2 EPA ID:	CAL000349369
Trans 2 Name:	FERMA CORPORATION
TSDF EPA ID:	CAD982042475
Trans Name:	RECOLOGY HAY ROAD
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	151 - Asbestos-containing waste
RCRA Code:	Not reported

NOTRE DAME DE NAMUR UNIVERSITY (Continued) **S123610101**

Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.23
Waste Quantity:	1
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

HWTS:

Name:	NOTRE DAME DE NAMUR UNIVERSITY
Address:	1500 RALSTON AVENUE
Address 2:	MADISON HALL
City,State,Zip:	BELMONT, CA 94002
EPA ID:	CAC002910366
Inactive Date:	08/15/2017
Create Date:	05/15/2017
Last Act Date:	08/15/2017
Mailing Name:	Not reported
Mailing Address:	1500 RALSTON AVENUE
Mailing Address 2:	Not reported
Mailing City,State,Zip:	BELMONT, CA 94002
Owner Name:	NOTRE DAME DE NAMUR UNIVERSITY
Owner Address:	1500 RALSTON AVENUE
Owner Address 2:	Not reported
Owner City,State,Zip:	BELMONT, CA 94002
Contact Name:	CHRIS KORNAHRENS
Contact Address:	1500 RALSTON AVENUE
Contact Address 2:	Not reported
City,State,Zip:	BELMONT, CA 94002

B35 **BELMONT HILLS HOSPITAL** **San Mateo Co. BI** **S123180559**
ESE **1301 RALSTON** **N/A**
< 1/8 **BELMONT, CA 94002**
0.021 mi.
111 ft. **Site 1 of 3 in cluster B**

Relative: **Lower**
Actual: **79 ft.**

San Mateo Co. BI:

Name:	BELMONT HILLS HOSPITAL
Address:	1301 RALSTON
City,State,Zip:	BELMONT, CA 94002
Region:	SAN MATEO
Facility ID:	FA0022294
Prog Element Code:	SQG (1-199 LBS/MO) HEALTH FACILITY/SNF
Record Id:	PR0023867
Description:	SQG HEALTH FACILITY/SNF (1-199 LB/MO)
Facility Status:	Inactive, non-billable
Program Category:	MEDICAL WASTE

B36 **SILVERADO - BELMONT HILLS** **San Mateo Co. BI** **S123182352**
ESE **1301 RALSTON** **N/A**
< 1/8 **BELMONT, CA 94002**
0.021 mi.
111 ft. **Site 2 of 3 in cluster B**

Relative: **Lower**

Actual: **79 ft.**

San Mateo Co. BI:

Name:	SILVERADO - BELMONT HILLS
Address:	1301 RALSTON
City,State,Zip:	BELMONT, CA 94002
Region:	SAN MATEO
Facility ID:	FA0039206
Prog Element Code:	SML QUANTITY GENERATOR(1-199lbs/Mo) OFF-SITE
Record Id:	PR0055428
Description:	SQG OFF-SITE TREATMENT (1-199 LB/MO)
Facility Status:	Active, billable
Program Category:	MEDICAL WASTE

B37 **SILVERADO SENIOR LIVING** **RCRA NonGen / NLR** **1024861537**
ESE **1301 RALSTON AVENUE** **CAL000430015**
< 1/8 **BELMONT, CA 94002**
0.021 mi.
111 ft. **Site 3 of 3 in cluster B**

Relative: **Lower**

Actual: **79 ft.**

RCRA NonGen / NLR:

Date form received by agency:	2017-08-11 00:00:00.0
Facility name:	SILVERADO SENIOR LIVING
Facility address:	1301 RALSTON AVENUE BELMONT, CA 94002
EPA ID:	CAL000430015
Contact:	AMYDA ASTRERO
Contact address:	1301 RALSTON AVENUE BELMONT, CA 94002
Contact country:	Not reported
Contact telephone:	650-654-9700
Contact email:	AASTRERO@SILVERADOCARE.COM
EPA Region:	09
Classification:	Non-Generator
Description:	Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name:	SILVERADO SENIOR LIVING
Owner/operator address:	1301 RALSTON AVENUE BELMONT, CA 94002
Owner/operator country:	Not reported
Owner/operator telephone:	650-654-9700
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:	AMYDA ASTRERO
Owner/operator address:	1301 RALSTON AVENUE BELMONT, CA 94002
Owner/operator country:	Not reported
Owner/operator telephone:	650-654-9700

SILVERADO SENIOR LIVING (Continued) **1024861537**

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

38
SSE
< 1/8
0.023 mi.
122 ft.

1503 RALSTON AVE
BELMONT, CA 94002

RCRA NonGen / NLR **1025858810**
CAC003039340

Relative:
Lower

Actual:
85 ft.

RCRA NonGen / NLR:
Date form received by agency: 2019-10-18 00:00:00.0
Facility name: Not reported
Facility address: 1503 RALSTON AVE
BELMONT, CA 94002
EPA ID: CAC003039340
Contact: PHYLLIS ARMSTRONG
Contact address: 1503 RALSTON AVE
BELMONT, CA 94002
Contact country: Not reported
Contact telephone: 650-888-9708
Contact email: SHACARRAHENDERSON@ALLIANCE-ENVIRO.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:
Owner/operator name: PHYLLIS ARMSTRONG
Owner/operator address: 1503 RALSTON AVE
BELMONT, CA 94002
Owner/operator country: Not reported
Owner/operator telephone: 650-888-9708
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported

(Continued) **1025858810**

Legal status: Other
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: PHYLLIS ARMSTRONG
Owner/operator address: 1503 RALSTON AVE
BELMONT, CA 94002
Owner/operator country: Not reported
Owner/operator telephone: 650-888-9708
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): Not reported
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

C39 **NOTRE DAME HIGH SCHOOL** **HIST UST** **S112899567**
South **1540 RALSTON AVE** **HAZNET** **N/A**
< 1/8 **BELMONT, CA 94002** **HWTS**
0.030 mi.
158 ft. **Site 1 of 6 in cluster C**

Relative: HIST UST:
Lower
Name: NOTRE DAME HIGH SCHOOL
Actual: Address: 1540 RALSTON AVE
102 ft. City,State,Zip: BELMONT, CA 94002
File Number: 0002C0DF
URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002C0DF.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

NOTRE DAME HIGH SCHOOL (Continued) **S112899567**

Total Tanks: Not reported

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

Click here for Geo Tracker PDF:

HAZNET:
Name: NOTRE DAME HIGH SCHOOL
Address: 1540 RALSTON AVE
Address 2: Not reported
City,State,Zip: BELMONT, CA 940020000
Contact: JOHN CRAFT
Telephone: 6505951915
Mailing Name: Not reported
Mailing Address: 1540 RALSTON AVE

Year: 1998
Gepaid: CAC002132297
TSD EPA ID: CAD990794133
CA Waste Code: 151 - Asbestos containing waste
Disposal Method: D80 - Disposal, Land Fill
Tons: 0.4214

Additional Info:
Year: 1998
Gen EPA ID: CAC002132297

Shipment Date: 19981203
Creation Date: 1/13/1999 0:00:00
Receipt Date: 19981203
Manifest ID: 98597857
Trans EPA ID: CAL000091436
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD990794133
Trans Name: Not reported
TSDF Alt EPA ID: CAD990794133
TSDF Alt Name: Not reported
CA Waste Code: 151 - Asbestos-containing waste
RCRA Code: Not reported
Disposal Method: D80 - Disposal, Land Fill
Quantity Tons: 0.4214
Waste Quantity: 0.5
Quantity Unit: Y
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported

NOTRE DAME HIGH SCHOOL (Continued) **S112899567**

Additional Code 4: Not reported
Additional Code 5: Not reported

HWTS:
Name: NOTRE DAME HIGH SCHOOL
Address: 1540 RALSTON AVE
Address 2: Not reported
City,State,Zip: BELMONT, CA 940020000
EPA ID: CAC002132297
Inactive Date: 10/25/2000
Create Date: 11/18/1998
Last Act Date: 10/25/2000
Mailing Name: Not reported
Mailing Address: 1540 RALSTON AVE
Mailing Address 2: Not reported
Mailing City,State,Zip: BELMONT, CA 940020000
Owner Name: NOTRE DAME HIGH SCHOOL
Owner Address: 1540 RALSTON AVE
Owner Address 2: Not reported
Owner City,State,Zip: BELMONT, CA 940020000
Contact Name: JOHN CRAFT
Contact Address: 1540 RALSTON AVE
Contact Address 2: Not reported
City,State,Zip: BELMONT, CA 940020000

Name: NOTRE DAME HIGH SCHOOL
Address: 1540 RALSTON AVE
Address 2: Not reported
City,State,Zip: BELMONT, CA 940020000
EPA ID: CAC002599489
Inactive Date: 07/18/2006
Create Date: 01/18/2006
Last Act Date: 01/18/2006
Mailing Name: Not reported
Mailing Address: 1540 RALSTON AVE
Mailing Address 2: Not reported
Mailing City,State,Zip: BELMONT, CA 940020000
Owner Name: SISTERS OF NOTRE DAME
Owner Address: 1540 RALSTON AVE
Owner Address 2: Not reported
Owner City,State,Zip: BELMONT, CA 940020000
Contact Name: TOM MOLTON/DIR OF FAC/EX: 280
Contact Address: 1540 RALSTON AVE
Contact Address 2: Not reported
City,State,Zip: BELMONT, CA 940020000

C40 **EPICUREAN AT NOTRE DAME HIGH SCHOOL** **San Mateo Co. BI** **S123184097**
South **1540 RALSTON** **N/A**
< 1/8 **BELMONT, CA 94002**
0.030 mi.
158 ft. **Site 2 of 6 in cluster C**

Relative: San Mateo Co. BI:
Lower Name: EPICUREAN AT NOTRE DAME HIGH SCHOOL
Actual: Address: 1540 RALSTON
102 ft. City,State,Zip: BELMONT, CA 94002
Region: SAN MATEO

EPICUREAN AT NOTRE DAME HIGH SCHOOL (Continued) **S123184097**

Facility ID: FA0060078
Prog Element Code: STORMWATER ANNUAL INSPECTION FEE
Record Id: PR0082532
Description: STORMWATER ANNUAL FEE - INSP FREQ EVERY 2 YRS
Facility Status: Inactive, non-billable
Program Category: STORMWATER

C41 **NOTRE DAME HS DBA CAMPUS CAFE** **San Mateo Co. BI** **S123181007**
South **1540 RALSTON** **N/A**
< 1/8 **BELMONT, CA 94002**
0.030 mi.
158 ft. **Site 3 of 6 in cluster C**

Relative: San Mateo Co. BI:
Lower
Name: NOTRE DAME HS DBA CAMPUS CAFE
Actual: Address: 1540 RALSTON
102 ft. City,State,Zip: BELMONT, CA 94002
Region: SAN MATEO
Facility ID: FA0025499
Prog Element Code: STORMWATER ANNUAL INSPECTION FEE
Record Id: PR0041618
Description: STORMWATER ANNUAL FEE - INSP FREQ EVERY 2 YRS
Facility Status: Inactive, non-billable
Program Category: STORMWATER

C42 **NOTRE DAME HIGH SCHOOL** **San Mateo Co. BI** **S104161679**
South **1540 RALSTON** **N/A**
< 1/8 **BELMONT, CA 94002**
0.030 mi.
158 ft. **Site 4 of 6 in cluster C**

Relative: San Mateo Co. BI:
Lower
Name: NOTRE DAME HIGH SCHOOL
Actual: Address: 1540 RALSTON
102 ft. City,State,Zip: BELMONT, CA 94002
Region: SAN MATEO
Facility ID: FA0014845
Prog Element Code: GENERATES <27 GAL/YEAR
Record Id: PR0030720
Description: GENERATES <27 GAL/YEAR
Facility Status: Active, billable
Program Category: HAZARDOUS WASTE PROGRAM

Name: NOTRE DAME HIGH SCHOOL
Address: 1540 RALSTON
City,State,Zip: BELMONT, CA 94002
Region: SAN MATEO
Facility ID: FA0014845
Prog Element Code: STORES HAZ MAT <219GAL,1,999LB, 879FT3
Record Id: PR0045922
Description: STORES HAZ MAT <219GAL,1,999LB, 879CF
Facility Status: Inactive, non-billable
Program Category: BUSINESS PLAN PROGRAM

Name: NOTRE DAME HIGH SCHOOL
Address: 1540 RALSTON

NOTRE DAME HIGH SCHOOL (Continued) **S104161679**

City,State,Zip:	BELMONT, CA 94002
Region:	SAN MATEO
Facility ID:	FA0014845
Prog Element Code:	STORMWATER ANNUAL INSPECTION FEE
Record Id:	PR0040308
Description:	STORMWATER ANNUAL FEE - INSP FREQ EVERY 2 YRS
Facility Status:	Inactive, non-billable
Program Category:	STORMWATER

C43 **NOTRE DAME HIGH SCHOOL** **HIST UST** **U001593856**
South **1540 RALSTON AVE.** **N/A**
< 1/8 **SAME, CA 94002**
0.030 mi.
158 ft. **Site 5 of 6 in cluster C**

Relative: **Lower**
Actual: **102 ft.**

HIST UST:

Name:	NOTRE DAME HIGH SCHOOL
Address:	1540 RALSTON AVE.
City,State,Zip:	SAME, CA 94002
File Number:	Not reported
URL:	Not reported
Region:	STATE
Facility ID:	00000065170
Facility Type:	Other
Other Type:	SCHOOL
Contact Name:	Not reported
Telephone:	4155951913
Owner Name:	NOTRE DAME HIGH SCHOOL
Owner Address:	1540 RALSTON AVE.
Owner City,St,Zip:	BELMONT, CA 94002
Total Tanks:	0000
Tank Num:	001
Container Num:	1
Year Installed:	Not reported
Tank Capacity:	00000300
Tank Used for:	PRODUCT
Type of Fuel:	UNLEADED
Container Construction Thickness:	Not reported
Leak Detection:	Stock Inventor

C44 **FARE AT NDHSB** **San Mateo Co. BI** **S123183621**
South **1540 RALSTON** **N/A**
< 1/8 **BELMONT, CA 94002**
0.030 mi.
158 ft. **Site 6 of 6 in cluster C**

Relative: **Lower**
Actual: **102 ft.**

San Mateo Co. BI:

Name:	FARE AT NDHSB
Address:	1540 RALSTON
City,State,Zip:	BELMONT, CA 94002
Region:	SAN MATEO
Facility ID:	FA0055166
Prog Element Code:	STORMWATER ANNUAL INSPECTION FEE
Record Id:	PR0076075
Description:	STORMWATER ANNUAL FEE - INSP FREQ EVERY 2 YRS

FARE AT NDHSB (Continued) **S123183621**

Facility Status: Inactive, non-billable
Program Category: STORMWATER

D45 **BELMONT COUNTY WATER DIST.-FOL** **SWEEPS UST** **U001593839**
WNW **1513 FOLGER DR** **HIST UST** **N/A**
< 1/8 **BELMONT, CA 94002** **San Mateo Co. BI**
0.048 mi.
254 ft. **Site 1 of 2 in cluster D**

Relative: Higher

Actual: 182 ft.

SWEEPS UST:

Name:	BELMONT COUNTY WATER DIST.-FOL
Address:	1513 FOLGER DR
City:	BELMONT
Status:	Not reported
Comp Number:	29831
Number:	Not reported
Board Of Equalization:	44-025390
Referral Date:	Not reported
Action Date:	Not reported
Created Date:	Not reported
Owner Tank Id:	Not reported
SWRCB Tank Id:	41-000-029831-000001
Tank Status:	Not reported
Capacity:	1000
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	PRODUCT
Content:	REG UNLEADED
Number Of Tanks:	1

Name:	BELMONT COUNTY WATER DIST.-FOL
Address:	1513 FOLGER DR
City:	BELMONT
Status:	Not reported
Comp Number:	29831
Number:	Not reported
Board Of Equalization:	44025390
Referral Date:	Not reported
Action Date:	Not reported
Created Date:	Not reported
Owner Tank Id:	ONE (1)
SWRCB Tank Id:	41-013-029831-000001
Tank Status:	Not reported
Capacity:	1000
Active Date:	02-29-88
Tank Use:	M.V. FUEL
STG:	P
Content:	UNLEADED
Number Of Tanks:	1

HIST UST:

Name:	BELMONT COUNTY WATER DIST-FOL
Address:	1513 FOLGER DRIVE
City,State,Zip:	BELMONT, CA 94002
File Number:	0002BC1D
URL:	http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002BC1D.pdf
Region:	STATE

BELMONT COUNTY WATER DIST.-FOL (Continued) **U001593839**

Facility ID:	00000029831
Facility Type:	Other
Other Type:	WATER UTILITY
Contact Name:	DARRELL E. OSBORN, SUPERVISOR
Telephone:	4155918941
Owner Name:	BELMONT COUNTY WATER DISTRICT
Owner Address:	1513 FOLGER DRIVE
Owner City,St,Zip:	BELMONT, CA 94002
Total Tanks:	0001
Tank Num:	001
Container Num:	ONE (1)
Year Installed:	1973
Tank Capacity:	00001000
Tank Used for:	PRODUCT
Type of Fuel:	UNLEADED
Container Construction Thickness:	Not reported
Leak Detection:	Stock Inventor

Click here for Geo Tracker PDF:

San Mateo Co. BI:

Name:	MID PENINSULA WATER DISTRICT
Address:	1513 FOLGER
City,State,Zip:	BELMONT, CA 94002
Region:	SAN MATEO
Facility ID:	FA0022067
Prog Element Code:	UNDERGROUND TANK - GENERAL
Record Id:	PR0022077
Description:	UNDERGROUND TANK - GENERAL
Facility Status:	Inactive, non-billable
Program Category:	UNDERGROUND TANK PROGRAM

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46 **DOUG MARLETTE** **RCRA NonGen / NLR** **1024745351**
NE **804 MIRAMAR TERRACE** **CAC002965118**
< 1/8 **BELMONT, CA 94002**
0.050 mi.
262 ft.

Relative:
Higher

Actual:
253 ft.

RCRA NonGen / NLR:

Date form received by agency:	2018-06-06 00:00:00.0
Facility name:	DOUG MARLETTE
Facility address:	804 MIRAMAR TERRACE BELMONT, CA 94002
EPA ID:	CAC002965118
Contact:	DOUG MARLETTE
Contact address:	804 MIRAMAR TERRACE BELMONT, CA 94002
Contact country:	Not reported
Contact telephone:	650-465-5485
Contact email:	CHRISTINA@EISENENVIRONMENTAL.COM
EPA Region:	09
Classification:	Non-Generator
Description:	Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name:	DOUG MARLETTE

DOUG MARLETTE (Continued) **1024745351**

Owner/operator address: 804 MIRAMAR TERRACE
BELMONT, CA 94002
Owner/operator country: Not reported
Owner/operator telephone: 650-465-5485
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: DOUG MARLETTE
Owner/operator address: 804 MIRAMAR TERRACE
BELMONT, CA 94002
Owner/operator country: Not reported
Owner/operator telephone: 650-465-5485
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

D47 **ARNIE ERTOLA** **RCRA NonGen / NLR** **1024766398**
WNW **1503 FOLGER DRIVE** **CAC002986267**
< 1/8 **BELMONT, CA 94002**
0.063 mi.
334 ft. **Site 2 of 2 in cluster D**

Relative:
Higher

Actual:
174 ft.

RCRA NonGen / NLR:
Date form received by agency: 2018-10-24 00:00:00.0
Facility name: ARNIE ERTOLA
Facility address: 1503 FOLGER DRIVE
BELMONT, CA 94002
EPA ID: CAC002986267
Contact: ARNIE ERTOLA
Contact address: 1503 FOLGER DRIVE

ARNIE ERTOLA (Continued) **1024766398**

BELMONT, CA 94002
Contact country: Not reported
Contact telephone: 650-276-9985
Contact email: SHACARRAHENDERSON@ALLIANCE-ENVIRO.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:
Owner/operator name: ARNIE ERTOLA
Owner/operator address: 1503 FOLGER DRIVE
BELMONT, CA 94002
Owner/operator country: Not reported
Owner/operator telephone: 650-276-9985
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: ARNIE ERTOLA
Owner/operator address: 1503 FOLGER DRIVE
BELMONT, CA 94002
Owner/operator country: Not reported
Owner/operator telephone: 650-276-9985
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

48
WNW
< 1/8
0.106 mi.
561 ft.

LIBBY DEBATTISTA
1504 NOTRE DAME AVE
BELMONT, CA 94002

RCRA NonGen / NLR

1024762674
CAC002982536

Relative:
Higher

Actual:
209 ft.

RCRA NonGen / NLR:

Date form received by agency:	2018-09-28 00:00:00.0
Facility name:	LIBBY DEBATTISTA
Facility address:	1504 NOTRE DAME AVE BELMONT, CA 94002
EPA ID:	CAC002982536
Contact:	LIBBY DEBATTISTA
Contact address:	1504 NOTRE DAME AVE BELMONT, CA 94002
Contact country:	Not reported
Contact telephone:	650-520-1163
Contact email:	ELIZABETH.GARCIA@SYNERGYCOMPANIES.ORG
EPA Region:	09
Classification:	Non-Generator
Description:	Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name:	LIBBY DEBATTISTA
Owner/operator address:	1504 NOTRE DAME AVE BELMONT, CA 94002
Owner/operator country:	Not reported
Owner/operator telephone:	650-520-1163
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:	LIBBY DEBATTISTA
Owner/operator address:	1504 NOTRE DAME AVE BELMONT, CA 94002
Owner/operator country:	Not reported
Owner/operator telephone:	650-520-1163
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

LIBBY DEBATTISTA (Continued) **1024762674**

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

49
WSW
1/8-1/4
0.130 mi.
687 ft.

HANNAH HELLER **RCRA NonGen / NLR** **1024765089**
1651 FRANCIS AVE **CAC002984957**
BELMONT, CA 94002

Relative:
Lower

Actual:
123 ft.

RCRA NonGen / NLR:

Date form received by agency:	2018-10-16 00:00:00.0
Facility name:	HANNAH HELLER
Facility address:	1651 FRANCIS AVE BELMONT, CA 94002
EPA ID:	CAC002984957
Contact:	HANNAH HELLER
Contact address:	1651 FRANCIS AVE BELMONT, CA 94002
Contact country:	Not reported
Contact telephone:	415-233-2494
Contact email:	ZCONSSI@AOL.COM
EPA Region:	09
Classification:	Non-Generator
Description:	Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name:	HANNAH HELLER
Owner/operator address:	1651 FRANCIS AVE BELMONT, CA 94002
Owner/operator country:	Not reported
Owner/operator telephone:	415-233-2494
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:	HANNAH HELLER
Owner/operator address:	1651 FRANCIS AVE BELMONT, CA 94002
Owner/operator country:	Not reported
Owner/operator telephone:	415-233-2494
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

HANNAH HELLER (Continued) **1024765089**

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

E50 **YANG YU** **RCRA NonGen / NLR** **1024752776**
SSW **1525 RALSTON AVENUE** **CAC002972585**
1/8-1/4 **BELMONT, CA 94002**
0.133 mi.
700 ft. **Site 1 of 2 in cluster E**

Relative: **Lower**
Actual: **103 ft.**

RCRA NonGen / NLR:
- Date form received by agency: 2018-07-25 00:00:00.0
- Facility name: YANG YU
- Facility address: 1525 RALSTON AVENUE BELMONT, CA 94002
- EPA ID: CAC002972585
- Contact: YANG YU
- Contact address: 1525 RALSTON AVENUE BELMONT, CA 94002
- Contact country: Not reported
- Contact telephone: 858-337-3841
- Contact email: ZCONSSI@AOL.COM
- EPA Region: 09
- Classification: Non-Generator
- Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:
- Owner/operator name: YANG YU
- Owner/operator address: 1525 RALSTON AVENUE BELMONT, CA 94002
- Owner/operator country: Not reported
- Owner/operator telephone: 858-337-3841
- 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: YANG YU
- Owner/operator address: 1525 RALSTON AVENUE BELMONT, CA 94002

YANG YU (Continued) **1024752776**

Owner/operator country: Not reported
Owner/operator telephone: 858-337-3841
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

E51 **GOLDEN, JOHN & BARBARA** **RCRA NonGen / NLR** **1024760475**
SSW **1560 ESCONDIDO WAY** **CAC002980330**
1/8-1/4 **BELMONT, CA 94002**
0.133 mi.
701 ft. **Site 2 of 2 in cluster E**

Relative: **Lower**

Actual: **103 ft.**

RCRA NonGen / NLR:
Date form received by agency: 2018-09-14 00:00:00.0
Facility name: GOLDEN, JOHN & BARBARA
Facility address: 1560 ESCONDIDO WAY
BELMONT, CA 94002
EPA ID: CAC002980330
Contact: GOLDEN, JOHN & BARBARA
Contact address: 1560 ESCONDIDO WAY
BELMONT, CA 94002
Contact country: Not reported
Contact telephone: 415-596-2624
Contact email: MICKIEL@PWSEI.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:
Owner/operator name: GOLDEN, JOHN & BARBARA
Owner/operator address: 1560 ESCONDIDO WAY
BELMONT, CA 94002
Owner/operator country: Not reported
Owner/operator telephone: 415-596-2624
Owner/operator email: Not reported

GOLDEN, JOHN & BARBARA (Continued) **1024760475**

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: GOLDEN, JOHN & BARBARA
Owner/operator address: 1560 ESCONDIDO WAY
BELMONT, CA 94002
Owner/operator country: Not reported
Owner/operator telephone: 415-596-2624
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

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52 **RCRA NonGen / NLR** **1025840354**
East **1000 SOUTH ROAD** **CAC003019958**
1/8-1/4 **BELMONT, CA 94002**
0.146 mi.
773 ft.

Relative:
Lower

Actual:
93 ft.

RCRA NonGen / NLR:
Date form received by agency: 2019-06-17 00:00:00.0
Facility name: Not reported
Facility address: 1000 SOUTH ROAD
BELMONT, CA 94002
EPA ID: CAC003019958
Mailing address: 21 WILLOW LANE PRIVATE
CALIFORNIA
BELMONT, CA 94002
Contact: GREG CARDENAS/ VINTAGE ELEVATOR SER
Contact address: 21 WILLOW LANE PRIVATE CALIFORNIA
BELMONT, CA 94002
Contact country: Not reported

(Continued) **1025840354**

Contact telephone: 650-826-7514
Contact email: GREG@VINTAGE-ELEVATOR.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:
Owner/operator name: GREG CARDENAS/ VINTAGE ELEVATOR SER
Owner/operator address: 21 WILLOW LANE PRIVATE CALIFORNIA
BELMONT, CA 94002
Owner/operator country: Not reported
Owner/operator telephone: 650-826-7514
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: GREG CARDENAS/ VINTAGE ELEVATOR SER
Owner/operator address: 21 WILLOW LANE PRIVATE CALIFORNIA
BELMONT, CA 94002
Owner/operator country: Not reported
Owner/operator telephone: 650-826-7514
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: Yes
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

F53 **RCRA NonGen / NLR** **1025858337**
SW **1605 CLEE ST** **CAC003038863**
1/8-1/4 **BELMONT, CA 94002**
0.150 mi.
791 ft. **Site 1 of 2 in cluster F**

Relative:
Lower

Actual:
111 ft.

RCRA NonGen / NLR:

Date form received by agency:	2019-10-15 00:00:00.0
Facility name:	Not reported
Facility address:	1605 CLEE ST BELMONT, CA 94002
EPA ID:	CAC003038863
Contact:	JOANNA CHU
Contact address:	1605 CLEE ST BELMONT, CA 94002
Contact country:	Not reported
Contact telephone:	408-701-7522
Contact email:	RUTH.DELGADILLO@SYNERGYCOMPANIES.ORG
EPA Region:	09
Classification:	Non-Generator
Description:	Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name:	JOANNA CHU
Owner/operator address:	1605 CLEE ST BELMONT, CA 94002
Owner/operator country:	Not reported
Owner/operator telephone:	408-701-7522
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:	JOANNA CHU
Owner/operator address:	1605 CLEE ST BELMONT, CA 94002
Owner/operator country:	Not reported
Owner/operator telephone:	408-701-7522
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):	Not reported
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

(Continued) **1025858337**

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

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54 **RCRA NonGen / NLR** **1025845123**
NNE **539 SOUTH RD** **CAC003024744**
1/8-1/4 **BELMONT, CA 94002**
0.156 mi.
824 ft.

Relative:
Higher

Actual:
294 ft.

RCRA NonGen / NLR:

Date form received by agency:	2019-07-18 00:00:00.0
Facility name:	Not reported
Facility address:	539 SOUTH RD BELMONT, CA 94002
EPA ID:	CAC003024744
Contact:	COLLEEN KAISER
Contact address:	539 SOUTH RD BELMONT, CA 94002
Contact country:	Not reported
Contact telephone:	347-754-2953
Contact email:	JENNI.MILLER@SYNERGYCOMPANIES.ORG
EPA Region:	09
Classification:	Non-Generator
Description:	Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name:	COLLEEN KAISER
Owner/operator address:	539 SOUTH RD BELMONT, CA 94002
Owner/operator country:	Not reported
Owner/operator telephone:	347-754-2953
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:	COLLEEN KAISER
Owner/operator address:	539 SOUTH RD BELMONT, CA 94002
Owner/operator country:	Not reported
Owner/operator telephone:	347-754-2953
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

(Continued) **1025845123**

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

F55 **SHERRY YU** **RCRA NonGen / NLR** **1024771293**
SW **1612 CLEE STREET** **CAC002991204**
1/8-1/4 **BELMONT, CA 94002**
0.168 mi.
887 ft. **Site 2 of 2 in cluster F**

Relative: **Lower**
Actual: **114 ft.**

RCRA NonGen / NLR:
- Date form received by agency: 2018-11-30 00:00:00.0
- Facility name: SHERRY YU
- Facility address: 1612 CLEE STREET BELMONT, CA 94002
- EPA ID: CAC002991204
- Contact: SHERRY YU
- Contact address: 1612 CLEE STREET BELMONT, CA 94002
- Contact country: Not reported
- Contact telephone: 415-602-0989
- Contact email: SHACARRAHENDERSON@ALLIANCE-ENVIRO.COM
- EPA Region: 09
- Classification: Non-Generator
- Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:
- Owner/operator name: SHERRY YU
- Owner/operator address: 1612 CLEE STREET BELMONT, CA 94002
- Owner/operator country: Not reported
- Owner/operator telephone: 415-602-0989
- 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: SHERRY YU
- Owner/operator address: 1612 CLEE STREET BELMONT, CA 94002

SHERRY YU (Continued) **1024771293**

Owner/operator country: Not reported
Owner/operator telephone: 415-602-0989
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
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

56
WSW
1/8-1/4
0.192 mi.
1012 ft.

SHERRY COTTONARO **RCRA NonGen / NLR** **1024754727**
1730 FRANCIS COURT **CAC002974545**
BELMONT, CA 94002

Relative:
Lower

Actual:
131 ft.

RCRA NonGen / NLR:
Date form received by agency: 2018-08-07 00:00:00.0
Facility name: SHERRY COTTONARO
Facility address: 1730 FRANCIS COURT
BELMONT, CA 94002
EPA ID: CAC002974545
Contact: SHERRY COTTONARO
Contact address: 1730 FRANCIS COURT
BELMONT, CA 94002
Contact country: Not reported
Contact telephone: 650-703-7352
Contact email: SHERRYCOTTONARO@GMAIL.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:
Owner/operator name: SHERRY COTTONARO
Owner/operator address: 1730 FRANCIS COURT
BELMONT, CA 94002
Owner/operator country: Not reported
Owner/operator telephone: 650-703-7352
Owner/operator email: Not reported

SHERRY COTTONARO (Continued) **1024754727**

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: SHERRY COTTONARO
Owner/operator address: 1730 FRANCIS COURT
BELMONT, CA 94002
Owner/operator country: Not reported
Owner/operator telephone: 650-703-7352
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

57
West
1/8-1/4
0.196 mi.
1037 ft.

ROBIN NEDZI **RCRA NonGen / NLR** **1024750422**
1717 TERRACE DRIVE **CAC002970212**
BELMONT, CA 94002

Relative:
Higher

Actual:
216 ft.

RCRA NonGen / NLR:
Date form received by agency: 2018-07-10 00:00:00.0
Facility name: ROBIN NEDZI
Facility address: 1717 TERRACE DRIVE
BELMONT, CA 94002
EPA ID: CAC002970212
Contact: ROBIN NEDZI
Contact address: 1717 TERRACE DRIVE
BELMONT, CA 94002
Contact country: Not reported
Contact telephone: 650-622-4966
Contact email: ANNIELIZ.BRIDGES@US.BELFOR.COM
EPA Region: 09

ROBIN NEDZI (Continued) **1024750422**

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

Owner/Operator Summary:
Owner/operator name: ROBIN NEDZI
Owner/operator address: 1717 TERRACE DRIVE
BELMONT, CA 94002
Owner/operator country: Not reported
Owner/operator telephone: 650-622-4966
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: ROBIN NEDZI
Owner/operator address: 1717 TERRACE DRIVE
BELMONT, CA 94002
Owner/operator country: Not reported
Owner/operator telephone: 650-622-4966
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
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

58
WNW
1/8-1/4
0.204 mi.
1075 ft.

TONELLI, JEROLD
1719 VALLEY VIEW AVENUE
BELMONT, CA 94002

RCRA NonGen / NLR

1024757123
CAC002976960

Relative:
Higher

Actual:
333 ft.

RCRA NonGen / NLR:

Date form received by agency:	2018-08-22 00:00:00.0
Facility name:	TONELLI, JEROLD
Facility address:	1719 VALLEY VIEW AVENUE BELMONT, CA 94002
EPA ID:	CAC002976960
Contact:	TONELLI, JEROLD
Contact address:	1719 VALLEY VIEW AVENUE BELMONT, CA 94002
Contact country:	Not reported
Contact telephone:	650-576-5550
Contact email:	MICKIEL@PWSEI.COM
EPA Region:	09
Classification:	Non-Generator
Description:	Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name:	TONELLI, JEROLD
Owner/operator address:	1719 VALLEY VIEW AVENUE BELMONT, CA 94002
Owner/operator country:	Not reported
Owner/operator telephone:	650-576-5550
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:	TONELLI, JEROLD
Owner/operator address:	1719 VALLEY VIEW AVENUE BELMONT, CA 94002
Owner/operator country:	Not reported
Owner/operator telephone:	650-576-5550
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
On-site burner exemption:	No
Furnace exemption:	No

TONELLI, JEROLD (Continued) **1024757123**

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

G59 **RCRA NonGen / NLR** **1025853271**
East **1050 RALSTON AVE** **CAC003033475**
1/8-1/4 **BELMONT, CA 94002**
0.206 mi.
1088 ft. **Site 1 of 9 in cluster G**

Relative:
Lower

Actual:
80 ft.

RCRA NonGen / NLR:

Date form received by agency:	2019-09-11 00:00:00.0
Facility name:	Not reported
Facility address:	1050 RALSTON AVE BELMONT, CA 94002
EPA ID:	CAC003033475
Contact:	GRG/PACIFIC VENTURES, LP
Contact address:	1050 RALSTON AVE BELMONT, CA 94002
Contact country:	Not reported
Contact telephone:	650-802-1643
Contact email:	CATHY.BARFIELD@ATIRESTORATION.COM
EPA Region:	09
Classification:	Non-Generator
Description:	Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name:	GRG/PACIFIC VENTURES, LP
Owner/operator address:	1050 RALSTON AVE BELMONT, CA 94002
Owner/operator country:	Not reported
Owner/operator telephone:	650-802-1643
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:	GRG/PACIFIC VENTURES, LP
Owner/operator address:	1050 RALSTON AVE BELMONT, CA 94002
Owner/operator country:	Not reported
Owner/operator telephone:	650-802-1643
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

(Continued) **1025853271**

Handler Activities Summary:
- U.S. importer of hazardous waste: No
- Mixed waste (haz. and radioactive): Not reported
- 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

G60 **RCRA NonGen / NLR** **1025855271**
East **1050 RALSTON AVE** **CAC003035535**
1/8-1/4 **BELMONT, CA 94002**
0.206 mi.
1088 ft. **Site 2 of 9 in cluster G**

Relative: **Lower**
Actual: **80 ft.**

RCRA NonGen / NLR:
- Date form received by agency: 2019-09-24 00:00:00.0
- Facility name: Not reported
- Facility address: 1050 RALSTON AVE BELMONT, CA 94002
- EPA ID: CAC003035535
- Contact: KIRK OHLENDORF
- Contact address: 1050 RALSTON AVE BELMONT, CA 94002
- Contact country: Not reported
- Contact telephone: 650-592-3960
- Contact email: KOHLENDORF@WRES.COM
- EPA Region: 09
- Classification: Non-Generator
- Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:
- Owner/operator name: TFT INVESTORS, LP
- Owner/operator address: 1050 RALSTON AVE BELMONT, CA 94002
- Owner/operator country: Not reported
- Owner/operator telephone: 650-592-3960
- 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: KIRK OHLENDORF
- Owner/operator address: 1050 RALSTON AVE BELMONT, CA 94002

(Continued) **1025855271**

Owner/operator country: Not reported
Owner/operator telephone: 650-592-3960
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): Not reported
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

G61 **RCRA NonGen / NLR** **1025827231**
East **1050 RALSTON AVE.** **CAC003006779**
1/8-1/4 **BELMONT, CA 94002**
0.206 mi.
1088 ft. **Site 3 of 9 in cluster G**

Relative: **Lower**

Actual: **80 ft.**

RCRA NonGen / NLR:
Date form received by agency: 2019-03-22 00:00:00.0
Facility name: Not reported
Facility address: 1050 RALSTON AVE.
BELMONT, CA 94002
EPA ID: CAC003006779
Contact: DANIELLE STEVES
Contact address: 1050 RALSTON AVE.
BELMONT, CA 94002
Contact country: Not reported
Contact telephone: 650-349-1700
Contact email: CLAUDIA.MIRANDA@ATIRESTORATION.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:
Owner/operator name: DANIELLE STEVES
Owner/operator address: 1050 RALSTON AVE.
BELMONT, CA 94002
Owner/operator country: Not reported
Owner/operator telephone: 650-349-1700
Owner/operator email: Not reported

(Continued) **1025827231**

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:	TFT INVESTORS, LP
Owner/operator address:	1050 RALSTON AVE. BELMONT, CA 94002
Owner/operator country:	Not reported
Owner/operator telephone:	650-349-1700
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:	Yes
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

G62 **RCRA NonGen / NLR** **1025853160**
East **1090 RALSTON AVE** **CAC003033362**
1/8-1/4 **BELMONT, CA 94002**
0.219 mi.
1157 ft. **Site 4 of 9 in cluster G**

Relative:
Lower

Actual:
71 ft.

RCRA NonGen / NLR:

Date form received by agency:	2019-09-11 00:00:00.0
Facility name:	Not reported
Facility address:	1090 RALSTON AVE BELMONT, CA 94002
EPA ID:	CAC003033362
Mailing address:	755 OLD COUNTY RD SAN CARLOS, CA 94070-3212
Contact:	BRIAN HARDLE
Contact address:	755 OLD COUNTY RD SAN CARLOS, CA 94070-3212
Contact country:	Not reported
Contact telephone:	650-222-2529

(Continued) **1025853160**

Contact email: BHARDLE@AOL.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:
Owner/operator name: HARDLE RALSTON SOUTH PROPERTIES
Owner/operator address: 755 OLD COUNTY RD
SAN CARLOS, CA 94070
Owner/operator country: Not reported
Owner/operator telephone: 650-222-2529
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: BRIAN HARDLE
Owner/operator address: 755 OLD COUNTY RD
SAN CARLOS, CA 94070
Owner/operator country: Not reported
Owner/operator telephone: 650-222-2529
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): Not reported
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

H63 **BELMONT CONVALESCENT HOSPITAL** **San Mateo Co. BI** **S123180558**
ENE **1041 HILL** **N/A**
1/8-1/4 **BELMONT, CA 94002**
0.219 mi.
1157 ft. **Site 1 of 2 in cluster H**

Relative: San Mateo Co. BI:
Lower
Actual: Name: BELMONT CONVALESCENT HOSPITAL
97 ft. Address: 1041 HILL
City,State,Zip: BELMONT, CA 94002
Region: SAN MATEO
Facility ID: FA0022293
Prog Element Code: SQG (1-199 LBS/MO) HEALTH FACILITY/SNF
Record Id: PR0023866
Description: SQG HEALTH FACILITY/SNF (1-199 LB/MO)
Facility Status: Inactive, non-billable
Program Category: MEDICAL WASTE

H64 **NAZARETH VISTA** **San Mateo Co. BI** **S123183770**
ENE **1041 HILL** **N/A**
1/8-1/4 **BELMONT, CA 94002**
0.219 mi.
1157 ft. **Site 2 of 2 in cluster H**

Relative: San Mateo Co. BI:
Lower
Actual: Name: NAZARETH VISTA
97 ft. Address: 1041 HILL
City,State,Zip: BELMONT, CA 94002
Region: SAN MATEO
Facility ID: FA0056111
Prog Element Code: SML QUANTITY GENERATOR(1-199lbs/Mo) OFF-SITE
Record Id: PR0077371
Description: SQG OFF-SITE TREATMENT (1-199 LB/MO)
Facility Status: Active, billable
Program Category: MEDICAL WASTE

Name: NAZARETH VISTA
Address: 1041 HILL
City,State,Zip: BELMONT, CA 94002
Region: SAN MATEO
Facility ID: FA0056111
Prog Element Code: STORMWATER ANNUAL INSPECTION FEE
Record Id: PR0079760
Description: STORMWATER ANNUAL FEE - INSP FREQ EVERY 2 YRS
Facility Status: Inactive, non-billable
Program Category: STORMWATER

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65 **RCRA NonGen / NLR** **1025830125**
South **1524 EL VERANO WAY** **CAC003009679**
1/8-1/4 **BELMONT, CA 94002**
0.227 mi.
1199 ft.

Relative: RCRA NonGen / NLR:
Higher Date form received by agency: 2019-04-10 00:00:00.0
Facility name: Not reported
Actual: Facility address: 1524 EL VERANO WAY
259 ft. BELMONT, CA 94002

(Continued) **1025830125**

EPA ID: CAC003009679
Contact: DEMANUEL, NORBERT
Contact address: 1524 EL VERANO WAY
BELMONT, CA 94002
Contact country: Not reported
Contact telephone: 650-703-4431
Contact email: MICKIEL@PWSEI.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:
Owner/operator name: DEMANUEL, NORBERT
Owner/operator address: 1524 EL VERANO WAY
BELMONT, CA 94002
Owner/operator country: Not reported
Owner/operator telephone: 650-703-4431
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: DEMANUEL, NORBERT
Owner/operator address: 1524 EL VERANO WAY
BELMONT, CA 94002
Owner/operator country: Not reported
Owner/operator telephone: 650-703-4431
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: Yes
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

G66 **THE CREPE STOP** **San Mateo Co. BI** **S123182944**
East **1035 RALSTON** **N/A**
1/8-1/4 **BELMONT, CA 94002**
0.244 mi.
1290 ft. **Site 5 of 9 in cluster G**

Relative: **Lower**
Actual: **54 ft.**

San Mateo Co. BI:

Name:	THE CREPE STOP
Address:	1035 RALSTON
City,State,Zip:	BELMONT, CA 94002
Region:	SAN MATEO
Facility ID:	FA0049696
Prog Element Code:	STORMWATER ANNUAL INSPECTION FEE
Record Id:	PR0068043
Description:	STORMWATER ANNUAL FEE - INSP FREQ EVERY 2 YRS
Facility Status:	Inactive, non-billable
Program Category:	STORMWATER

G67 **SILLY GELATO & CREPE** **San Mateo Co. BI** **S123182744**
East **1035 RALSTON** **N/A**
1/8-1/4 **BELMONT, CA 94002**
0.244 mi.
1290 ft. **Site 6 of 9 in cluster G**

Relative: **Lower**
Actual: **54 ft.**

San Mateo Co. BI:

Name:	SILLY GELATO & CREPE
Address:	1035 RALSTON
City,State,Zip:	BELMONT, CA 94002
Region:	SAN MATEO
Facility ID:	FA0047068
Prog Element Code:	STORMWATER ANNUAL INSPECTION FEE
Record Id:	PR0064159
Description:	STORMWATER ANNUAL FEE - INSP FREQ EVERY 2 YRS
Facility Status:	Inactive, non-billable
Program Category:	STORMWATER

G68 **FALAFELLE** **San Mateo Co. BI** **S123184092**
East **1035 RALSTON** **N/A**
1/8-1/4 **BELMONT, CA 94002**
0.244 mi.
1290 ft. **Site 7 of 9 in cluster G**

Relative: **Lower**
Actual: **54 ft.**

San Mateo Co. BI:

Name:	FALAFELLE
Address:	1035 RALSTON
City,State,Zip:	BELMONT, CA 94002
Region:	SAN MATEO
Facility ID:	FA0059971
Prog Element Code:	STORMWATER ANNUAL INSPECTION FEE
Record Id:	PR0082398
Description:	STORMWATER ANNUAL FEE - INSP FREQ EVERY 2 YRS
Facility Status:	Inactive, non-billable
Program Category:	STORMWATER

G69 **THE OLIVE CRUSH** **San Mateo Co. BI** **S123180064**
East **1035 RALSTON** **N/A**
1/8-1/4 **BELMONT, CA 94002**
0.244 mi.
1290 ft. **Site 8 of 9 in cluster G**

Relative: San Mateo Co. BI:
Lower
Actual: Name: THE OLIVE CRUSH
54 ft. Address: 1035 RALSTON
City,State,Zip: BELMONT, CA 94002
Region: SAN MATEO
Facility ID: FA0006612
Prog Element Code: STORMWATER ANNUAL INSPECTION FEE
Record Id: PR0041588
Description: STORMWATER ANNUAL FEE - INSP FREQ EVERY 2 YRS
Facility Status: Inactive, non-billable
Program Category: STORMWATER

G70 **HABIBI SANDWICHES AND SMOOTHIES** **San Mateo Co. BI** **S123184005**
East **1035 RALSTON** **N/A**
1/8-1/4 **BELMONT, CA 94002**
0.244 mi.
1290 ft. **Site 9 of 9 in cluster G**

Relative: San Mateo Co. BI:
Lower
Actual: Name: HABIBI SANDWICHES AND SMOOTHIES
54 ft. Address: 1035 RALSTON
City,State,Zip: BELMONT, CA 94002
Region: SAN MATEO
Facility ID: FA0058732
Prog Element Code: STORMWATER ANNUAL INSPECTION FEE
Record Id: PR0081341
Description: STORMWATER ANNUAL FEE - INSP FREQ EVERY 2 YRS
Facility Status: Inactive, non-billable
Program Category: STORMWATER

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71 **RCRA NonGen / NLR** **1025858291**
North **415 MIDDLE RD** **CAC003038805**
1/8-1/4 **BELMONT, CA 94002**
0.247 mi.
1302 ft.

Relative: RCRA NonGen / NLR:
Higher
Date form received by agency: 2019-10-15 00:00:00.0
Actual: Facility name: Not reported
207 ft. Facility address: 415 MIDDLE RD
BELMONT, CA 94002-2128
EPA ID: CAC003038805
Contact: ALICIA CHEN
Contact address: 415 MIDDLE RD
BELMONT, CA 94002-2128
Contact country: Not reported
Contact telephone: 408-676-8593
Contact email: OWLISHNESS@GMAIL.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

(Continued) **1025858291**

Owner/Operator Summary:

Owner/operator name:	ALICIA CHEN
Owner/operator address:	415 MIDDLE RD BELMONT, CA 94002
Owner/operator country:	Not reported
Owner/operator telephone:	408-676-8593
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:	ALICIA CHEN
Owner/operator address:	415 MIDDLE RD BELMONT, CA 94002
Owner/operator country:	Not reported
Owner/operator telephone:	408-676-8593
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):	Not reported
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

72
ENE
1/4-1/2
0.280 mi.
1477 ft.

Relative:
Lower

Actual:
50 ft.

BELMONT BP SERVICE CENTER
995 RALSTON
BELMONT, CA 94002

LUST
CERS HAZ WASTE
SWEEPS UST
CERS TANKS
San Mateo Co. BI
CERS

S103892104
N/A

SAN MATEO CO. LUST:

Name:	BELMONT 76 SERVICE CENTER
Address:	995 RALSTON AVE
City,State,Zip:	BELMONT, CA
Region:	SAN MATEO

BELMONT BP SERVICE CENTER (Continued) **S103892104**

Facility ID: 120045
Facility Status: 9- Case Closed
Global ID: TI0000003510
APN Number: 045182010
Case Type: BELMONT, CA
EDR Link ID: BELMONT, CA

LUST:
Name: BELMONT 76 SERVICE CENTER
Address: 995 RALSTON AVENUE
City,State,Zip: BELMONT, CA 94002
Lead Agency: SAN MATEO COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T10000003510
Global Id: T10000003510
Latitude: 37.519126
Longitude: -122.27684
Status: Completed - Case Closed
Status Date: 06/04/2014
Case Worker: BG
RB Case Number: Not reported
Local Agency: SAN MATEO COUNTY LOP
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: 120045
Potential Media Affect: Other Groundwater (uses other than drinking water), Soil
Potential Contaminants of Concern: Gasoline
Site History: Site opened 1/26/12

LUST:
Global Id: T10000003510
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: T10000003510
Action Type: RESPONSE
Date: 04/26/2013
Action: Preliminary Site Assessment Workplan - Regulator Responded

Global Id: T10000003510
Action Type: RESPONSE
Date: 09/13/2013
Action: Preliminary Site Assessment Report - Regulator Responded

Global Id: T10000003510
Action Type: ENFORCEMENT
Date: 01/26/2012
Action: Staff Letter - #20120126

Global Id: T10000003510
Action Type: ENFORCEMENT
Date: 02/01/2012

BELMONT BP SERVICE CENTER (Continued) **S103892104**

Action: Notice of Responsibility - #20120201

Global Id: T10000003510
Action Type: Other
Date: 12/15/2010
Action: Leak Discovery

Global Id: T10000003510
Action Type: RESPONSE
Date: 03/02/2012
Action: Verbal Communication

Global Id: T10000003510
Action Type: ENFORCEMENT
Date: 02/14/2013
Action: Staff Letter - #20130214

Global Id: T10000003510
Action Type: ENFORCEMENT
Date: 06/21/2013
Action: Staff Letter - #20130621

Global Id: T10000003510
Action Type: ENFORCEMENT
Date: 02/05/2014
Action: Technical Correspondence / Assistance / Other - #201402005

Global Id: T10000003510
Action Type: ENFORCEMENT
Date: 03/11/2014
Action: Staff Letter - #20140311

Global Id: T10000003510
Action Type: Other
Date: 01/19/2012
Action: Leak Reported

Global Id: T10000003510
Action Type: ENFORCEMENT
Date: 06/04/2014
Action: Closure/No Further Action Letter - #20140604

Global Id: T10000003510
Action Type: ENFORCEMENT
Date: 03/11/2014
Action: Staff Letter - #20140311

LUST:
Global Id: T10000003510
Status: Open - Case Begin Date
Status Date: 12/15/2010

Global Id: T10000003510
Status: Open - Site Assessment
Status Date: 01/26/2012

Global Id: T10000003510

BELMONT BP SERVICE CENTER (Continued) **S103892104**

Status: Open - Eligible for Closure
Status Date: 02/05/2014

Global Id: T10000003510
Status: Completed - Case Closed
Status Date: 06/04/2014

CERS HAZ WASTE:
Name: BELMONT 76 SVC CTR
Address: 995 RALSTON
City,State,Zip: BELMONT, CA 94002
Site ID: 98107
CERS ID: 10063849
CERS Description: Hazardous Waste Generator

SWEEPS UST:
Name: BELMONT BP SERVICE CENTER
Address: 995 RALSTON
City: BELMONT
Status: Not reported
Comp Number: 53939
Number: Not reported
Board Of Equalization: 44-025399
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 41-000-053939-000001
Tank Status: Not reported
Capacity: 8000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: REG UNLEADED
Number Of Tanks: 3

Name: BELMONT BP SERVICE CENTER
Address: 995 RALSTON
City: BELMONT
Status: Not reported
Comp Number: 53939
Number: Not reported
Board Of Equalization: 44-025399
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 41-000-053939-000002
Tank Status: Not reported
Capacity: 6000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: LEADED
Number Of Tanks: Not reported

BELMONT BP SERVICE CENTER (Continued) **S103892104**

Name:	BELMONT BP SERVICE CENTER
Address:	995 RALSTON
City:	BELMONT
Status:	Not reported
Comp Number:	53939
Number:	Not reported
Board Of Equalization:	44-025399
Referral Date:	Not reported
Action Date:	Not reported
Created Date:	Not reported
Owner Tank Id:	Not reported
SWRCB Tank Id:	41-000-053939-000003
Tank Status:	Not reported
Capacity:	4000
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	PRODUCT
Content:	REG UNLEADED
Number Of Tanks:	Not reported

Name:	BELMONT MOBIL
Address:	995 RALSTON
City:	BELMONT
Status:	Not reported
Comp Number:	53939
Number:	Not reported
Board Of Equalization:	44025399
Referral Date:	Not reported
Action Date:	Not reported
Created Date:	Not reported
Owner Tank Id:	1
SWRCB Tank Id:	41-013-053939-000001
Tank Status:	Not reported
Capacity:	8000
Active Date:	02-29-88
Tank Use:	M.V. FUEL
STG:	P
Content:	UNLEADED
Number Of Tanks:	3

Name:	BELMONT MOBIL
Address:	995 RALSTON
City:	BELMONT
Status:	Not reported
Comp Number:	53939
Number:	Not reported
Board Of Equalization:	44025399
Referral Date:	Not reported
Action Date:	Not reported
Created Date:	Not reported
Owner Tank Id:	2
SWRCB Tank Id:	41-013-053939-000002
Tank Status:	Not reported
Capacity:	6000
Active Date:	02-29-88
Tank Use:	M.V. FUEL
STG:	P

BELMONT BP SERVICE CENTER (Continued) **S103892104**

Content: LEADED
Number Of Tanks: Not reported

Name: BELMONT MOBIL
Address: 995 RALSTON
City: BELMONT
Status: Not reported
Comp Number: 53939
Number: Not reported
Board Of Equalization: 44025399
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: 3
SWRCB Tank Id: 41-013-053939-000003
Tank Status: Not reported
Capacity: 4000
Active Date: 02-29-88
Tank Use: M.V. FUEL
STG: P
Content: UNLEADED
Number Of Tanks: Not reported

CERS TANKS:
Name: BELMONT 76 SVC CTR
Address: 995 RALSTON
City,State,Zip: BELMONT, CA 94002
Site ID: 98107
CERS ID: 10063849
CERS Description: Underground Storage Tank

San Mateo Co. BI:
Name: BELMONT 76 SVC CTR
Address: 995 RALSTON
City,State,Zip: BELMONT, CA 94002
Region: SAN MATEO
Facility ID: FA0005676
Prog Element Code: STORES MV FUELS OR WASTE ONLY
Record Id: PR0003514
Description: STORES MV FUELS OR WASTE ONLY
Facility Status: Active, billable
Program Category: BUSINESS PLAN PROGRAM

Name: BELMONT 76 SVC CTR
Address: 995 RALSTON
City,State,Zip: BELMONT, CA 94002
Region: SAN MATEO
Facility ID: FA0005676
Prog Element Code: UNDERGROUND TANK - GENERAL
Record Id: PR0022230
Description: UNDERGROUND TANK - GENERAL
Facility Status: Active, billable
Program Category: UNDERGROUND TANK PROGRAM

Name: BELMONT 76 SVC CTR
Address: 995 RALSTON

BELMONT BP SERVICE CENTER (Continued) **S103892104**

City,State,Zip: BELMONT, CA 94002
Region: SAN MATEO
Facility ID: FA0005676
Prog Element Code: GENERATES and RECYCLES WASTE OIL/SOLVENT
Record Id: PR0023913
Description: GENERATES & RECYCLES WASTE OIL/SOLVENT
Facility Status: Active, billable
Program Category: HAZARDOUS WASTE PROGRAM

Name: BELMONT 76 SVC CTR
Address: 995 RALSTON
City,State,Zip: BELMONT, CA 94002
Region: SAN MATEO
Facility ID: FA0005676
Prog Element Code: STORMWATER ANNUAL INSPECTION FEE
Record Id: PR0040287
Description: STORMWATER ANNUAL FEE - INSP FREQ EVERY 2 YRS
Facility Status: Inactive, non-billable
Program Category: STORMWATER

CERS:
Name: BELMONT 76 SVC CTR
Address: 995 RALSTON
City,State,Zip: BELMONT, CA 94002
Site ID: 98107
CERS ID: 10063849
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 98107
Site Name: BELMONT 76 SVC CTR
Violation Date: 09-12-2017
Citation: 23 CCR 16 2632, 2634, 2712(b) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632, 2634, 2712(b)
Violation Description: Failure to maintain monitoring and maintenance records (e.g., alarm logs) and/or maintain records of appropriate follow-up actions.
Violation Notes: Returned to compliance on 09/29/2017. Alarm History is not being kept by monitoring panel. Connect all sensors to VeederRoot and ensure history is being maintained.
Violation Division: San Mateo County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 98107
Site Name: BELMONT 76 SVC CTR
Violation Date: 09-26-2013
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 10/16/2013.
Violation Division: San Mateo County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 98107
Site Name: BELMONT 76 SVC CTR

BELMONT BP SERVICE CENTER (Continued) **S103892104**

Violation Date:	10-31-2013
Citation:	23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)
Violation Description:	Failure to maintain on site an approved monitoring plan.
Violation Notes:	Returned to compliance on 10/31/2013.
Violation Division:	San Mateo County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	98107
Site Name:	BELMONT 76 SVC CTR
Violation Date:	10-31-2013
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 10/31/2013.
Violation Division:	San Mateo County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	98107
Site Name:	BELMONT 76 SVC CTR
Violation Date:	10-31-2013
Citation:	HSC 6.7 25286(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25286(a)
Violation Description:	Failure to prepare, maintain, and submit accurate CUPA UST Operating Permit Application for Facility information and/or Tank information.
Violation Notes:	Returned to compliance on 10/31/2013.
Violation Division:	San Mateo County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	98107
Site Name:	BELMONT 76 SVC CTR
Violation Date:	09-26-2013
Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description:	Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes:	Returned to compliance on 09/26/2013.
Violation Division:	San Mateo County Environmental Health
Violation Program:	HW
Violation Source:	CERS

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-05-2018
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	najibatshon@yahoo.com Heritage Crystal Clean picked up parts washer on August 2, 2018 Oil and Filters were picked up in June. They stop by every 90 days
Eval Division:	San Mateo County Environmental Health
Eval Program:	HW

BELMONT BP SERVICE CENTER (Continued) **S103892104**

Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	09-12-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	San Mateo County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	09-25-2013
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	San Mateo County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-26-2013
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Many documents were unavailable at the time of the inspection; operator asked to provide within 30 days. Hand pump used to "drain" spill bucket for used oil tank.
Eval Division:	San Mateo County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	09-26-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	San Mateo County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	02-02-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	San Mateo County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	04-15-2019
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

BELMONT BP SERVICE CENTER (Continued) **S103892104**

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-19-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	The 87 tank secondary failed and TEC determined that the crack could not be fixed. They plan on closing the tank in place. The fill riser has been removed and product pumped out. Removal of the tank would jeopardize the integrity of the remaining tanks. Existing tank will be cleaned and left in place until other tanks are removed. Recommend leaving water in tank to prevent it from floating
Eval Division:	San Mateo County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	08-04-2016
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:	09-03-2019
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Asbury World Oil picks up oil/filters and antifreeze every 90 days waste reciepts are kept in brown expanding folder in office. There are 3 drums on site with Haz Waste Labels. They are testing liquid from last 989 test. Recommended that facility remove haz waste label and label drums as "Testing Liquid"
Eval Division:	San Mateo County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	04-17-2018
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	San Mateo County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	04-29-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	San Mateo County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	06-04-2019
Violations Found:	No

BELMONT BP SERVICE CENTER (Continued) **S103892104**

Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	San Mateo County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	07-23-2014
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:	Compliance Evaluation Inspection
Eval Date:	09-26-2013
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Need to submit electronic HMBP with appropriate map with all required information.
Eval Division:	San Mateo County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-29-2014
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	San Mateo County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	10-06-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	San Mateo County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-13-2016
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:	Other/Unknown
Eval Date:	01-24-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported

BELMONT BP SERVICE CENTER (Continued) **S103892104**

Eval Division:	San Mateo County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	06-15-2017
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:	09-12-2017
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Alarm History was not recorded when technicians arrived on site. All sensors tested (2 sump and 2 annual space) all were dry and passed. Alarms from todays test were recorded. Technician to replace battery. Area wide lost power last week Not sure if that is what erased memory. No sign of tampering or leaks noted. Waste Oil tank is on Incon unit and does not keep a log history as noted in 2014 inspection notes and wrap around sensor is not UL listed for Waste Oil Replace Incon unit and connect annualr space in waste oil tank to Veeder Root within 60 days
Eval Division:	San Mateo County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	09-19-2019
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:	Compliance Evaluation Inspection
Eval Date:	09-26-2013
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	San Mateo County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-13-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	County to change Program Element to 2160
Eval Division:	San Mateo County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS

BELMONT BP SERVICE CENTER (Continued) **S103892104**

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-05-2018
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	najibatshon@yahoo.com Facility keeps track of any alarms from the Waste Oil Tank on a Daily Calendar posted next to the Leak Alert Monitoring Panel, since it does not print an alarm history There were no alarms noted on calendar. Only alarm on TLS 350 was Gross Line Fail/Shut Down Alarm on June 3rd 2018. DO did not note alarm in Report Owner stated that they were getting a fuel drop at 3:00 am and electronic line leak detector turned on at that time and caused interference. LLD ran another test a few minutes later and passed, so alarm cleared itself.
Eval Division:	San Mateo County Environmental Health
Eval Program:	UST
Eval Source:	CERS

Eval General Type:	Other/Unknown
Eval Date:	01-21-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	San Mateo County Environmental Health
Eval Program:	UST
Eval Source:	CERS

Eval General Type:	Other/Unknown
Eval Date:	04-04-2014
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:	Compliance Evaluation Inspection
Eval Date:	06-15-2017
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:	09-03-2019
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Facility has a waste oil, 91 and 87 UST. The midgrade tank was taken out of service due to a failed secondary test in 2015 The Waste Oil tank is monitored by the Leak Alert panel in office. No alarm history tape. Operator checks panel every day and logs any alarms on calendar posted next to panel. This station does not pump enough fuel to require ISD for Air Quality. Next SB989 test due October 2021 UDC sensors are stand alone. 87 STP Sensor did not work and was replaced and retested.
Eval Division:	San Mateo County Environmental Health

BELMONT BP SERVICE CENTER (Continued) **S103892104**

Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-03-2019
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Last HMBP Submitted in December 2020. Next submittal is due in 2019 The DO, William Standard, conducted training for employees on August 30th and covered Haz Waste handling and spill cleanup.
Eval Division:	San Mateo County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-05-2018
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	najibatshon@yahoo.com Last HMBP submitted in February 2018. Next submittal due February 2019
Eval Division:	San Mateo County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	09-11-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	San Mateo County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	09-26-2013
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	San Mateo County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-29-2014
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	San Mateo County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-29-2014
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	San Mateo County Environmental Health

BELMONT BP SERVICE CENTER (Continued) **S103892104**

Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 10-31-2013
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: UST
Eval Source: CERS

Enforcement Action:
Site ID: 98107
Site Name: BELMONT 76 SVC CTR
Site Address: 995 RALSTON
Site City: BELMONT
Site Zip: 94002
Enf Action Date: 09-26-2013
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Mateo County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 98107
Site Name: BELMONT 76 SVC CTR
Site Address: 995 RALSTON
Site City: BELMONT
Site Zip: 94002
Enf Action Date: 09-26-2013
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Mateo County Environmental Health
Enf Action Program: HW
Enf Action Source: CERS

Site ID: 98107
Site Name: BELMONT 76 SVC CTR
Site Address: 995 RALSTON
Site City: BELMONT
Site Zip: 94002
Enf Action Date: 10-31-2013
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Mateo County Environmental Health
Enf Action Program: UST
Enf Action Source: CERS

Affiliation:
Affiliation Type Desc: Identification Signer
Entity Name: Najib Batshon
Entity Title: Owner/Operator

BELMONT BP SERVICE CENTER (Continued) **S103892104**

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:	BELMONT 76 SVC CTR
Entity Title:	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:	UST Permit Applicant
Entity Name:	Najib Batshon
Entity Title:	Owner
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(650) 593-0230
Affiliation Type Desc:	Document Preparer
Entity Name:	William Standard
Entity Title:	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:	Najib & Nadim Batshon
Entity Title:	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) 593-0230
Affiliation Type Desc:	UST Property Owner Name
Entity Name:	NAJIB BATSHON
Entity Title:	Not reported
Affiliation Address:	995 Ralston Ave
Affiliation City:	Belmont
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	94002
Affiliation Phone:	(650) 593-0230

BELMONT BP SERVICE CENTER (Continued) **S103892104**

Affiliation Type Desc:	Environmental Contact
Entity Name:	NAJIB BATSHON
Entity Title:	Not reported
Affiliation Address:	995 Ralston Ave
Affiliation City:	Belmont
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	94002
Affiliation Phone:	Not reported

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	995 RALSTON Ave
Affiliation City:	BELMONT
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	94002
Affiliation Phone:	Not reported

Affiliation Type Desc:	Legal Owner
Entity Name:	BATSHON, NAJIB & NADIM
Entity Title:	Not reported
Affiliation Address:	995 RALSTON AVE.
Affiliation City:	BELMONT
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	94002
Affiliation Phone:	(650) 593-0230

Affiliation Type Desc:	Property Owner
Entity Name:	NAJIB BATSHON
Entity Title:	Not reported
Affiliation Address:	995 Ralston Ave
Affiliation City:	Belmont
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	94002
Affiliation Phone:	(650) 593-0230

Affiliation Type Desc:	UST Tank Operator
Entity Name:	NAJIB BATSHON
Entity Title:	Not reported
Affiliation Address:	995 Ralston Ave
Affiliation City:	Belmont
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	94002
Affiliation Phone:	(650) 593-0230

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

BELMONT BP SERVICE CENTER (Continued) **S103892104**

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

Affiliation Type Desc: UST Tank Owner
Entity Name: NAJIB BATSHON
Entity Title: Not reported
Affiliation Address: 995 RALSTON AVE
Affiliation City: BELMONT
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94002
Affiliation Phone: (650) 593-0230

Name: BELMONT 76 SERVICE CENTER
Address: 995 RALSTON AVENUE
City,State,Zip: BELMONT, CA 94002
Site ID: 220797
CERS ID: T10000003510
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

I73 **VANCEA AUTO SERVICES** **LUST** **S102267426**
ENE **900 EL CAMINO REAL** **N/A**
1/4-1/2 **BELMONT, CA 94002**
0.340 mi.
1794 ft. **Site 1 of 5 in cluster I**

Relative:
Lower

Actual:
48 ft.

LUST REG 2:
Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 120034
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

I74 **VANCEA AUTO SERVICES** **LUST** **S103967284**
ENE **900 EL CAMINO REAL** **San Mateo Co. BI** **N/A**
1/4-1/2 **BELMONT, CA 94002** **HAZNET**
0.340 mi. **CERS**
1794 ft. **Site 2 of 5 in cluster I** **HWTS**

Relative:
Lower

Actual:
48 ft.

SAN MATEO CO. LUST:

Name:	VANCEA AUTO SERVICES
Address:	900 EL CAMINO REAL
City,State,Zip:	BELMONT, CA
Region:	SAN MATEO
Facility ID:	120034
Facility Status:	9- Case Closed
Global ID:	T0608100885
APN Number:	045163070
Case Type:	BELMONT, CA
EDR Link ID:	BELMONT, CA

LUST:

Name:	VANCEA AUTO SERVICES
Address:	900 EL CAMINO REAL
City,State,Zip:	BELMONT, CA 94002
Lead Agency:	SAN MATEO COUNTY LOP
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608100885
Global Id:	T0608100885
Latitude:	37.521071
Longitude:	-122.277134
Status:	Completed - Case Closed
Status Date:	07/18/1996
Case Worker:	BG
RB Case Number:	41-0966
Local Agency:	SAN MATEO COUNTY LOP
File Location:	Local Agency
Local Case Number:	120034
Potential Media Affect:	Soil
Potential Contaminants of Concern:	Gasoline
Site History:	Not reported

LUST:

Global Id:	T0608100885
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

Global Id:	T0608100885
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

VANCEA AUTO SERVICES (Continued) **S103967284**

LUST:
Global Id: T0608100885
Action Type: ENFORCEMENT
Date: 09/07/1995
Action: Notice of Responsibility - #1

Global Id: T0608100885
Action Type: Other
Date: 08/28/1995
Action: Leak Reported

LUST:
Global Id: T0608100885
Status: Open - Case Begin Date
Status Date: 08/28/1995

Global Id: T0608100885
Status: Completed - Case Closed
Status Date: 07/18/1996

San Mateo Co. BI:
Name: VANCEA AUTO SERVICES
Address: 900 EL CAMINO REAL
City,State,Zip: BELMONT, CA 94002
Region: SAN MATEO
Facility ID: FA0023170
Prog Element Code: GENERATES and RECYCLES WASTE OIL/SOLVENT
Record Id: PR0026516
Description: GENERATES & RECYCLES WASTE OIL/SOLVENT
Facility Status: Inactive, non-billable
Program Category: HAZARDOUS WASTE PROGRAM

Name: VANCEA AUTO SERVICES
Address: 900 EL CAMINO REAL
City,State,Zip: BELMONT, CA 94002
Region: SAN MATEO
Facility ID: FA0023170
Prog Element Code: STORMWATER ANNUAL INSPECTION FEE
Record Id: PR0040341
Description: STORMWATER ANNUAL FEE - INSP FREQ EVERY 2 YRS
Facility Status: Inactive, non-billable
Program Category: STORMWATER

Name: VANCEA AUTO SERVICES
Address: 900 EL CAMINO REAL
City,State,Zip: BELMONT, CA 94002
Region: SAN MATEO
Facility ID: FA0023170
Prog Element Code: STORES MV FUELS OR WASTE ONLY
Record Id: PR0028060
Description: STORES MV FUELS OR WASTE ONLY
Facility Status: Inactive, non-billable
Program Category: BUSINESS PLAN PROGRAM

Name: COMMERCIAL PROPERTY

VANCEA AUTO SERVICES (Continued) **S103967284**

Address: 900 EL CAMINO REAL
City,State,Zip: BELMONT, CA 94002
Region: SAN MATEO
Facility ID: FA0023174
Prog Element Code: UNDERGROUND TANK - GENERAL
Record Id: PR0026521
Description: UNDERGROUND TANK - GENERAL
Facility Status: Inactive, non-billable
Program Category: UNDERGROUND TANK PROGRAM

HAZNET:
Name: VANCEA AUTO SERVICES
Address: 900 EL CAMINO REAL
Address 2: Not reported
City,State,Zip: BELMONT, CA 940022306
Contact: SAMUEL VANCEA
Telephone: 6505913234
Mailing Name: Not reported
Mailing Address: 383 QUARRY RD

Year: 2007
Gepaid: CAL000176979
TSD EPA ID: CAD009452657
CA Waste Code: 343 - Unspecified organic liquid mixture
Disposal Method: H020 - Solvents Recovery
Tons: 0.204

Year: 2006
Gepaid: CAL000176979
TSD EPA ID: CAD009452657
CA Waste Code: 343 - Unspecified organic liquid mixture
Disposal Method: R01 - Recycler
Tons: 0.204

Year: 2005
Gepaid: CAL000176979
TSD EPA ID: CAD009452657
CA Waste Code: 343 - Unspecified organic liquid mixture
Disposal Method: R01 - Recycler
Tons: 0.357

Year: 2004
Gepaid: CAL000176979
TSD EPA ID: CAD009452657
CA Waste Code: 343 - Unspecified organic liquid mixture
Disposal Method: R01 - Recycler
Tons: 0.357

Year: 2003
Gepaid: CAL000176979
TSD EPA ID: CAD009452657
CA Waste Code: 343 - Unspecified organic liquid mixture
Disposal Method: R01 - Recycler
Tons: 0.204

Year: 2002
Gepaid: CAL000176979

VANCEA AUTO SERVICES (Continued) **S103967284**

TSD EPA ID: CAD009452657
CA Waste Code: 343 - Unspecified organic liquid mixture
Disposal Method: R01 - Recycler
Tons: 0.374

Year: 2001
Gepaid: CAL000176979
TSD EPA ID: CAD009452657
CA Waste Code: 343 - Unspecified organic liquid mixture
Disposal Method: R01 - Recycler
Tons: 0.187

Year: 2000
Gepaid: CAL000176979
TSD EPA ID: CAD009452657
CA Waste Code: 343 - Unspecified organic liquid mixture
Disposal Method: R01 - Recycler
Tons: 0.272

Year: 1998
Gepaid: CAL000176979
TSD EPA ID: CAD009452657
CA Waste Code: 343 - Unspecified organic liquid mixture
Disposal Method: R01 - Recycler
Tons: 0.34

Year: 1997
Gepaid: CAL000176979
TSD EPA ID: CAD009452657
CA Waste Code: 343 - Unspecified organic liquid mixture
Disposal Method: R01 - Recycler
Tons: 0.153

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

Additional Info:
Year: 2007
Gen EPA ID: CAL000176979

Shipment Date: 20070216
Creation Date: 8/19/2007 18:30:05
Receipt Date: 20070216
Manifest ID: 001446175JJK
Trans EPA ID: CAD009452657
Trans Name: ROMIC ENVIRONMENTAL TECHNOLOGIES CORPORATION/AES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD009452657
Trans Name: ROMIC ENVIRONMENTAL TECHNOLOGIES CORPORATION/AES
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
CA Waste Code: 343 - Unspecified organic liquid mixture
RCRA Code: Not reported
Disposal Method: H020 - Solvents Recovery
Quantity Tons: 0.204

VANCEA AUTO SERVICES (Continued) **S103967284**

Waste Quantity: 60
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:
Year: 2004
Gen EPA ID: CAL000176979

Shipment Date: 20041028
Creation Date: 12/31/2004 18:30:54
Receipt Date: 20041028
Manifest ID: 24106954
Trans EPA ID: CAD009452657
Trans Name: ROMIC ENVIRONMENTAL TECHNOLOGIES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD009452657
Trans Name: ROMIC ENVIRONMENT TECHNOLOGIES
TSDF Alt EPA ID: CAD009452657
TSDF Alt Name: Not reported
CA Waste Code: 343 - Unspecified organic liquid mixture
RCRA Code: NONE
Disposal Method: R01 - Recycler
Quantity Tons: 0.187
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20040126
Creation Date: 8/19/2004 11:23:00
Receipt Date: 20040126
Manifest ID: 23329454
Trans EPA ID: CAD009452657
Trans Name: ROMIC ENVIRONMENTAL TECHNOLOGIES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD009452657
Trans Name: ROMIC ENVIRONMENT TECHNOLOGIES
TSDF Alt EPA ID: CAD009452657
TSDF Alt Name: Not reported
CA Waste Code: 343 - Unspecified organic liquid mixture
RCRA Code: Not reported
Disposal Method: R01 - Recycler
Quantity Tons: 0.17
Waste Quantity: 50
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported

VANCEA AUTO SERVICES (Continued) **S103967284**

Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:
Year: 1998
Gen EPA ID: CAL000176979

Shipment Date: 19981208
Creation Date: 1/21/1999 0:00:00
Receipt Date: 19981209
Manifest ID: 98837399
Trans EPA ID: CAD981694664
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD009452657
Trans Name: Not reported
TSDF Alt EPA ID: CAD009452657
TSDF Alt Name: Not reported
CA Waste Code: 343 - Unspecified organic liquid mixture
RCRA Code: Not reported
Disposal Method: R01 - Recycler
Quantity Tons: 0.17
Waste Quantity: 50
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19980415
Creation Date: 5/26/1998 0:00:00
Receipt Date: 19980416
Manifest ID: 96876818
Trans EPA ID: CAD981694664
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD009452657
Trans Name: Not reported
TSDF Alt EPA ID: CAD009452657
TSDF Alt Name: Not reported
CA Waste Code: 343 - Unspecified organic liquid mixture
RCRA Code: Not reported
Disposal Method: R01 - Recycler
Quantity Tons: 0.17
Waste Quantity: 50
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

VANCEA AUTO SERVICES (Continued) **S103967284**

Year:	2006
Gen EPA ID:	CAL000176979
Shipment Date:	20060526
Creation Date:	8/25/2006 18:36:37
Receipt Date:	20060530
Manifest ID:	25128643
Trans EPA ID:	CAD009452657
Trans Name:	ROMIC ENVIRONMENTAL TECHNOLOGIES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD009452657
Trans Name:	ROMIC ENVIRONMENTAL TECHNOLOGIES
TSDF Alt EPA ID:	CAD009452657
TSDF Alt Name:	Not reported
CA Waste Code:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Disposal Method:	R01 - Recycler
Quantity Tons:	0.204
Waste Quantity:	60
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2000
Gen EPA ID:	CAL000176979
Shipment Date:	20000920
Creation Date:	11/14/2000 0:00:00
Receipt Date:	20000922
Manifest ID:	20307021
Trans EPA ID:	CAD009452657
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD009452657
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Disposal Method:	R01 - Recycler
Quantity Tons:	0.17
Waste Quantity:	50
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20000303
Creation Date:	5/30/2000 0:00:00

VANCEA AUTO SERVICES (Continued) **S103967284**

Receipt Date:	20000318
Manifest ID:	99823327
Trans EPA ID:	CAD009452657
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD009452657
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD009452657
TSDF Alt Name:	Not reported
CA Waste Code:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Disposal Method:	R01 - Recycler
Quantity Tons:	0.102
Waste Quantity:	30
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	1997
Gen EPA ID:	CAL000176979
Shipment Date:	19970812
Creation Date:	12/4/1997 0:00:00
Receipt Date:	19970812
Manifest ID:	96752720
Trans EPA ID:	CAD981694664
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD009452657
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Disposal Method:	R01 - Recycler
Quantity Tons:	0.153
Waste Quantity:	45
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2001
Gen EPA ID:	CAL000176979
Shipment Date:	20010622
Creation Date:	8/29/2001 0:00:00

VANCEA AUTO SERVICES (Continued) **S103967284**

Receipt Date:	20010626
Manifest ID:	20714056
Trans EPA ID:	CAD009452657
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD009452657
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD009452657
TSDF Alt Name:	Not reported
CA Waste Code:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Disposal Method:	R01 - Recycler
Quantity Tons:	0.187
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2003
Gen EPA ID:	CAL000176979
Shipment Date:	20030716
Creation Date:	7/22/2004 9:56:39
Receipt Date:	20030716
Manifest ID:	22425767
Trans EPA ID:	CAD009452657
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD009452657
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD009452657
TSDF Alt Name:	Not reported
CA Waste Code:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Disposal Method:	R01 - Recycler
Quantity Tons:	0.204
Waste Quantity:	60
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2002
Gen EPA ID:	CAL000176979
Shipment Date:	20020925
Creation Date:	1/28/2003 18:31:46

VANCEA AUTO SERVICES (Continued) **S103967284**

Receipt Date:	20020925
Manifest ID:	22232963
Trans EPA ID:	CAD009452657
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD009452657
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Disposal Method:	R01 - Recycler
Quantity Tons:	0.221
Waste Quantity:	65
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20020220
Creation Date:	7/25/2002 18:31:24
Receipt Date:	Not reported
Manifest ID:	21681555
Trans EPA ID:	CAD009452657
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD009452657
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Disposal Method:	R01 - Recycler
Quantity Tons:	0.153
Waste Quantity:	45
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	1996
Gen EPA ID:	CAL000176979

Shipment Date:	19961209
Creation Date:	5/20/1997 0:00:00
Receipt Date:	19961209
Manifest ID:	96276232
Trans EPA ID:	CAD981694664
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported

VANCEA AUTO SERVICES (Continued) **S103967284**

Trans 2 Name:	Not reported
TSDF EPA ID:	CAD009452657
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Disposal Method:	R01 - Recycler
Quantity Tons:	0.153
Waste Quantity:	45
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19960523
Creation Date:	5/20/1997 0:00:00
Receipt Date:	19960523
Manifest ID:	95801053
Trans EPA ID:	CAD981694664
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD009452657
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Disposal Method:	R01 - Recycler
Quantity Tons:	0.187
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2005
Gen EPA ID:	CAL000176979

Shipment Date:	20051206
Creation Date:	7/12/2006 18:32:38
Receipt Date:	20051206
Manifest ID:	22422603
Trans EPA ID:	CAD009452657
Trans Name:	ROMIC ENVIRONMENTAL TECHNOLOGIES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD009452657
Trans Name:	ROMIC ENVIRONMENTAL TECHNOLOGIES
TSDF Alt EPA ID:	CAD009452657
TSDF Alt Name:	Not reported

VANCEA AUTO SERVICES (Continued) **S103967284**

CA Waste Code:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Disposal Method:	R01 - Recycler
Quantity Tons:	0.17
Waste Quantity:	50
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20050425
Creation Date:	7/28/2005 18:30:54
Receipt Date:	20050425
Manifest ID:	24433843
Trans EPA ID:	CAD009452657
Trans Name:	ROMIC ENVIRONMENTAL TECHNOLOGIES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD009452657
Trans Name:	ROMIC ENVIRONMENT TECHNOLOGIES
TSDF Alt EPA ID:	CAD009452657
TSDF Alt Name:	Not reported
CA Waste Code:	343 - Unspecified organic liquid mixture
RCRA Code:	NONE
Disposal Method:	R01 - Recycler
Quantity Tons:	0.187
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

CERS:

Name:	VANCEA AUTO SERVICES
Address:	900 EL CAMINO REAL
City,State,Zip:	BELMONT, CA 94002
Site ID:	212346
CERS ID:	T0608100885
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

Affiliation Type Desc:	Local Agency Caseworker
Entity Name:	BRIAN GWINN - SAN MATEO COUNTY LOP

VANCEA AUTO SERVICES (Continued) **S103967284**

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

HWTS:

Name:	VANCEA AUTO SERVICES
Address:	900 EL CAMINO REAL
Address 2:	Not reported
City,State,Zip:	BELMONT, CA 940022306
EPA ID:	CAL000176979
Inactive Date:	05/04/2009
Create Date:	06/13/1995
Last Act Date:	04/07/2010
Mailing Name:	Not reported
Mailing Address:	383 QUARRY RD
Mailing Address 2:	Not reported
Mailing City,State,Zip:	SAN CARLOS, CA 940706217
Owner Name:	BENJAMIN & DANIEL VANCEA
Owner Address:	177 MCLELLAN AVE
Owner Address 2:	Not reported
Owner City,State,Zip:	SAN MATEO, CA 944032827
Contact Name:	SAMUEL VANCEA
Contact Address:	383 QUARRY RD
Contact Address 2:	Not reported
City,State,Zip:	SAN CARLOS, CA 940706217

NAICS:

EPA ID:	CAL000176979
Create Date:	2002-12-03 15:25:10
NAICS Code:	811111
NAICS Description:	General Automotive Repair
Issued EPA ID Date:	1995-06-13 00:00:00
Inactive Date:	2009-05-04 00:00:00
Facility Name:	VANCEA AUTO SERVICES
Facility Address:	900 EL CAMINO REAL
Facility Address 2:	Not reported
Facility City:	BELMONT
Facility County:	41
Facility State:	CA
Facility Zip:	940022306

I75 **90578** **LUST** **U001593834**
ENE **990 EL CAMINO REAL** **HIST UST** **N/A**
1/4-1/2 **BELMONT, CA 94002** **San Mateo Co. BI**
0.346 mi. **CERS**
1827 ft. **Site 3 of 5 in cluster I**

Relative: **Lower**
Actual: **45 ft.**

SAN MATEO CO. LUST:

Name:	CHEVRON 9-0578, FORMER
Address:	990 EL CAMINO REAL
City,State,Zip:	BELMONT, CA
Region:	SAN MATEO

90578 (Continued) **U001593834**

Facility ID: 120028
Facility Status: 9- Case Closed
Global ID: T0608100784
APN Number: 045164030
Case Type: BELMONT, CA
EDR Link ID: BELMONT, CA

LUST:
Name: CHEVRON 9-0578, FORMER
Address: 990 EL CAMINO REAL
City,State,Zip: BELMONT, CA 94002
Lead Agency: SAN MATEO COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608100784
Global Id: T0608100784
Latitude: 37.5205378394591
Longitude: -122.27636218071
Status: Completed - Case Closed
Status Date: 12/30/2002
Case Worker: BG
RB Case Number: 41-0837
Local Agency: SAN MATEO COUNTY LOP
File Location: Local Agency Warehouse
Local Case Number: 120028
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:
Global Id: T0608100784
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

Global Id: T0608100784
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: T0608100784
Action Type: ENFORCEMENT
Date: 11/23/1993
Action: Notice of Responsibility - #1

Global Id: T0608100784
Action Type: Other
Date: 10/28/1993
Action: Leak Reported

90578 (Continued) **U001593834**

LUST:
Global Id: T0608100784
Status: Open - Case Begin Date
Status Date: 10/28/1993

Global Id: T0608100784
Status: Completed - Case Closed
Status Date: 12/30/2002

HIST UST:
Name: 90578
Address: 990 EL CAMINO REAL
City,State,Zip: BELMONT, CA 94002
File Number: 0002BCB7
URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002BCB7.pdf
Region: STATE
Facility ID: 00000061851
Facility Type: Gas Station
Other Type: Not reported
Contact Name: MILLER, BOB
Telephone: 4155929971
Owner Name: CHEVRON U.S.A. INC.
Owner Address: 575 MARKET
Owner City,St,Zip: SAN FRANCISCO, CA 94105
Total Tanks: 0004

Tank Num: 001
Container Num: 1
Year Installed: Not reported
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: 0000370
Leak Detection: Stock Inventor

Tank Num: 002
Container Num: 2
Year Installed: Not reported
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: 0000370
Leak Detection: Stock Inventor

Tank Num: 003
Container Num: 3
Year Installed: Not reported
Tank Capacity: 00001000
Tank Used for: WASTE
Type of Fuel: Not reported
Container Construction Thickness: 0000370
Leak Detection: Stock Inventor

Tank Num: 004
Container Num: 4

90578 (Continued) **U001593834**

Year Installed: Not reported
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: 0000370
Leak Detection: Stock Inventor

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San Mateo Co. BI:
Name: CHEVRON #9-0578
Address: 990 EL CAMINO REAL
City,State,Zip: BELMONT, CA 94002
Region: SAN MATEO
Facility ID: FA0015795
Prog Element Code: UNDERGROUND TANK - GENERAL
Record Id: PR0022222
Description: UNDERGROUND TANK - GENERAL
Facility Status: Inactive, non-billable
Program Category: UNDERGROUND TANK PROGRAM

CERS:
Name: CHEVRON 9-0578, FORMER
Address: 990 EL CAMINO REAL
City,State,Zip: BELMONT, CA 94002
Site ID: 226918
CERS ID: T0608100784
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

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

I76 **CHEVRON 9-0578, FORMER** **LUST** **S101593944**
ENE **990 EL CAMINO REAL** **SWEEPS UST** **N/A**
1/4-1/2 **BELMONT, CA 94002** **CA FID UST**
0.346 mi.
1827 ft. **Site 4 of 5 in cluster I**

Relative:
Lower

Actual:
45 ft.

LUST REG 2:

Region:	2
Facility Id:	Not reported
Facility Status:	Case Closed
Case Number:	120028
How Discovered:	OM
Leak Cause:	Unknown
Leak Source:	Unknown
Date Leak Confirmed:	Not reported
Oversight Program:	LUST
Prelim. Site Assesment Wokplan Submitted:	Not reported
Preliminary Site Assesment Began:	Not reported
Pollution Characterization Began:	Not reported
Pollution Remediation Plan Submitted:	Not reported
Date Remediation Action Underway:	Not reported
Date Post Remedial Action Monitoring Began:	Not reported

SWEEPS UST:

Name:	CHEVRON STATION #0578
Address:	990 EL CAMINO REAL
City:	BELMONT
Status:	Not reported
Comp Number:	120003
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:	41-000-120003-000001
Tank Status:	Not reported
Capacity:	10000
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	PRODUCT
Content:	REG UNLEADED
Number Of Tanks:	4

Name:	CHEVRON STATION #0578
Address:	990 EL CAMINO REAL
City:	BELMONT
Status:	Not reported
Comp Number:	120003
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:	41-000-120003-000002
Tank Status:	Not reported
Capacity:	10000
Active Date:	Not reported

CHEVRON 9-0578, FORMER (Continued) **S101593944**

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

Name: CHEVRON STATION #0578
Address: 990 EL CAMINO REAL
City: BELMONT
Status: Not reported
Comp Number: 120003
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: 41-000-120003-000003
Tank Status: Not reported
Capacity: 10000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: PLUS UNLEADE
Number Of Tanks: Not reported

Name: CHEVRON STATION #0578
Address: 990 EL CAMINO REAL
City: BELMONT
Status: Not reported
Comp Number: 120003
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: 41-000-120003-000004
Tank Status: Not reported
Capacity: 1000
Active Date: Not reported
Tank Use: OIL
STG: WASTE
Content: WASTE OIL
Number Of Tanks: Not reported

CA FID UST:
Facility ID: 41003373
Regulated By: UTNKA
Regulated ID: Not reported
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: 4150000000
Mail To: Not reported
Mailing Address: 2 ANNABEL LN
Mailing Address 2: Not reported
Mailing City,St,Zip: BELMONT 94002
Contact: Not reported

CHEVRON 9-0578, FORMER (Continued) **S101593944**

Contact Phone: Not reported
DUNs Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Active

I77 **CHEVRON** **HIST CORTESE** **U003659317**
ENE **990 EL CAMINO REAL** **N/A**
1/4-1/2 **BELMONT, CA**
0.346 mi.
1827 ft. **Site 5 of 5 in cluster I**

Relative: **Lower**
Actual: **45 ft.**

HIST CORTESE:
edr_fname: CHEVRON
edr_fadd1: 990 EL CAMINO REAL
City,State,Zip: BELMONT, CA
Region: CORTESE
Facility County Code: 41
Reg By: LTNKA
Reg Id: 41-0837

J78 **WONG FAMILY TRUST** **LUST** **S104493407**
ENE **1000 EL CAMINO REAL** **San Mateo Co. BI** **N/A**
1/4-1/2 **BELMONT, CA 94002** **CERS**
0.355 mi.
1872 ft. **Site 1 of 5 in cluster J**

Relative: **Lower**
Actual: **44 ft.**

SAN MATEO CO. LUST:
Name: WONG FAMILY TRUST
Address: 1000 EL CAMINO REAL
City,State,Zip: BELMONT, CA
Region: SAN MATEO
Facility ID: 120032
Facility Status: 9- Case Closed
Global ID: T0608100830
APN Number: 045182250
Case Type: BELMONT, CA
EDR Link ID: BELMONT, CA

LUST REG 2:
Region: 2
Facility Id: Not reported
Facility Status: Pollution Characterization
Case Number: 120032
How Discovered: OM
Leak Cause: Unknown
Leak Source: Unknown
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assesment Wokplan Submitted: Not reported
Preliminary Site Assesment Began: Not reported
Pollution Characterization Began: 1/1/1965
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

WONG FAMILY TRUST (Continued) **S104493407**

LUST:
Name: WONG FAMILY TRUST
Address: 1000 EL CAMINO REAL
City,State,Zip: BELMONT, CA 94002
Lead Agency: SAN MATEO COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608100830
Global Id: T0608100830
Latitude: 37.5200703019116
Longitude: -122.275813467598
Status: Completed - Case Closed
Status Date: 03/04/2008
Case Worker: BG
RB Case Number: 41-0893
Local Agency: SAN MATEO COUNTY LOP
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: 120032
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:
Global Id: T0608100830
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

Global Id: T0608100830
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: T0608100830
Action Type: ENFORCEMENT
Date: 03/04/2008
Action: Closure/No Further Action Letter - #20080304

Global Id: T0608100830
Action Type: ENFORCEMENT
Date: 05/16/2005
Action: Staff Letter - #20050516

Global Id: T0608100830
Action Type: ENFORCEMENT
Date: 02/27/1995
Action: Notice of Responsibility - #1

Global Id: T0608100830

WONG FAMILY TRUST (Continued) **S104493407**

Action Type: ENFORCEMENT
Date: 07/06/2001
Action: Staff Letter - #20010706

Global Id: T0608100830
Action Type: Other
Date: 02/27/1995
Action: Leak Reported

Global Id: T0608100830
Action Type: RESPONSE
Date: 08/17/2002
Action: Soil and Water Investigation Workplan

Global Id: T0608100830
Action Type: RESPONSE
Date: 09/16/2005
Action: Soil and Water Investigation Report

LUST:
Global Id: T0608100830
Status: Open - Case Begin Date
Status Date: 02/27/1995

Global Id: T0608100830
Status: Open - Site Assessment
Status Date: 03/07/1995

Global Id: T0608100830
Status: Completed - Case Closed
Status Date: 03/04/2008

San Mateo Co. BI:
Name: FIVE GUYS
Address: 1000 EL CAMINO REAL
City,State,Zip: BELMONT, CA 94002
Region: SAN MATEO
Facility ID: FA0051915
Prog Element Code: STORMWATER ANNUAL INSPECTION FEE
Record Id: PR0073264
Description: STORMWATER ANNUAL FEE - INSP FREQ EVERY 2 YRS
Facility Status: Inactive, non-billable
Program Category: STORMWATER

Name: FIVE GUYS
Address: 1000 EL CAMINO REAL
City,State,Zip: BELMONT, CA 94002
Region: SAN MATEO
Facility ID: FA0051915
Prog Element Code: STORES MV FUELS OR WASTE ONLY
Record Id: PR0079015
Description: STORES MV FUELS OR WASTE ONLY
Facility Status: Inactive, non-billable
Program Category: BUSINESS PLAN PROGRAM

WONG FAMILY TRUST (Continued) **S104493407**

CERS:
Name: WONG FAMILY TRUST
Address: 1000 EL CAMINO REAL
City,State,Zip: BELMONT, CA 94002
Site ID: 214423
CERS ID: T0608100830
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

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

K79 **BELMONT U-HAUL CENTER** **LUST** **U001593845**
NNE **554 EL CAMINO REAL** **SWEEPS UST** **N/A**
1/4-1/2 **BELMONT, CA 94002** **HIST UST**
0.368 mi. **San Mateo Co. BI**
1945 ft. **Site 1 of 2 in cluster K** **CERS**

Relative: Lower
Actual: 64 ft.

SAN MATEO CO. LUST:
Name: U-HAUL #708-78
Address: 554 EL CAMINO REAL
City,State,Zip: BELMONT, CA
Region: SAN MATEO
Facility ID: 120036
Facility Status: 9- Case Closed
Global ID: T0608100365
APN Number: 044201080
Case Type: BELMONT, CA
EDR Link ID: BELMONT, CA

LUST:
Name: U-HAUL #708-78
Address: 554 EL CAMINO REAL
City,State,Zip: BELMONT, CA 94002
Lead Agency: SAN MATEO COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608100365
Global Id: T0608100365
Latitude: 37.5245396508683

BELMONT U-HAUL CENTER (Continued) **U001593845**

Longitude: -122.281235988747
Status: Completed - Case Closed
Status Date: 02/13/2001
Case Worker: BG
RB Case Number: 41-0384
Local Agency: SAN MATEO COUNTY LOP
File Location: Local Agency
Local Case Number: 120036
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Not reported
Site History: Not reported

LUST:
Global Id: T0608100365
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

Global Id: T0608100365
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: T0608100365
Action Type: ENFORCEMENT
Date: 11/04/1996
Action: Notice of Responsibility - #1

Global Id: T0608100365
Action Type: Other
Date: 11/04/1996
Action: Leak Reported

LUST:
Global Id: T0608100365
Status: Open - Case Begin Date
Status Date: 11/04/1996

Global Id: T0608100365
Status: Completed - Case Closed
Status Date: 02/13/2001

SWEEPS UST:
Name: BELMONT U-HAUL CENTER
Address: 554 EL CAMINO REAL
City: BELMONT

BELMONT U-HAUL CENTER (Continued) **U001593845**

Status: Active
Comp Number: 58916
Number: 9
Board Of Equalization: Not reported
Referral Date: 01-12-94
Action Date: 01-12-94
Created Date: 02-29-88
Owner Tank Id: 1
SWRCB Tank Id: 41-000-058916-000001
Tank Status: A
Capacity: 8000
Active Date: 07-01-85
Tank Use: M.V. FUEL
STG: P
Content: UNKNOWN
Number Of Tanks: 2

Name: BELMONT U-HAUL CENTER
Address: 554 EL CAMINO REAL
City: BELMONT
Status: Active
Comp Number: 58916
Number: 9
Board Of Equalization: Not reported
Referral Date: 01-12-94
Action Date: 01-12-94
Created Date: 02-29-88
Owner Tank Id: 2
SWRCB Tank Id: 41-000-058916-000002
Tank Status: A
Capacity: 580
Active Date: 07-01-85
Tank Use: OIL
STG: W
Content: WASTE OIL
Number Of Tanks: Not reported

Name: BELMONT U-HAUL CENTER
Address: 554 EL CAMINO REAL
City: BELMONT
Status: Not reported
Comp Number: 58916
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: 1
SWRCB Tank Id: 41-013-058916-000001
Tank Status: Not reported
Capacity: 8000
Active Date: 02-29-88
Tank Use: M.V. FUEL
STG: P
Content: UNKNOWN
Number Of Tanks: 2

BELMONT U-HAUL CENTER (Continued) **U001593845**

Name:	BELMONT U-HAUL CENTER
Address:	554 EL CAMINO REAL
City:	BELMONT
Status:	Not reported
Comp Number:	58916
Number:	Not reported
Board Of Equalization:	Not reported
Referral Date:	Not reported
Action Date:	Not reported
Created Date:	Not reported
Owner Tank Id:	2
SWRCB Tank Id:	41-013-058916-000002
Tank Status:	Not reported
Capacity:	580
Active Date:	02-29-88
Tank Use:	OIL
STG:	W
Content:	Not reported
Number Of Tanks:	Not reported

HIST UST:

Name:	BELMONT U-HAUL CENTER
Address:	554 EL CAMINO REAL
City,State,Zip:	BELMONT, CA 94002
File Number:	0002C3B1
URL:	http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002C3B1.pdf
Region:	STATE
Facility ID:	00000058916
Facility Type:	Other
Other Type:	RETAIL
Contact Name:	CLAY APPLEBERRY
Telephone:	4155924036
Owner Name:	U-HAUL COMPANY OF SAN FRANCISC
Owner Address:	1575 BAYSHORE BOULEVARD
Owner City,St,Zip:	SAN FRANCISCO, CA 94124
Total Tanks:	0002
Tank Num:	001
Container Num:	1
Year Installed:	Not reported
Tank Capacity:	00008000
Tank Used for:	PRODUCT
Type of Fuel:	06
Container Construction Thickness:	Not reported
Leak Detection:	None
Tank Num:	002
Container Num:	2
Year Installed:	Not reported
Tank Capacity:	00000580
Tank Used for:	WASTE
Type of Fuel:	WASTE OIL
Container Construction Thickness:	Not reported
Leak Detection:	None

BELMONT U-HAUL CENTER (Continued) **U001593845**

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San Mateo Co. BI:

Name:	SPRINT NEXTEL CA1175
Address:	554 EL CAMINO REAL
City,State,Zip:	BELMONT, CA 94002
Region:	SAN MATEO
Facility ID:	FA0027313
Prog Element Code:	STORMWATER ANNUAL INSPECTION FEE
Record Id:	PR0043200
Description:	STORMWATER ANNUAL FEE - INSP FREQ EVERY 2 YRS
Facility Status:	Inactive, non-billable
Program Category:	STORMWATER

Name:	SPRINT NEXTEL CA1175
Address:	554 EL CAMINO REAL
City,State,Zip:	BELMONT, CA 94002
Region:	SAN MATEO
Facility ID:	FA0027313
Prog Element Code:	STORES HAZ MAT <1,199GAL,9,999LB,4,799FT3
Record Id:	PR0043199
Description:	STORES HAZ MAT <1,199GAL,9,999LB,4,799CF
Facility Status:	Inactive, non-billable
Program Category:	BUSINESS PLAN PROGRAM

Name:	AT & T MOBILITY
Address:	554 EL CAMINO REAL
City,State,Zip:	BELMONT, CA 94002
Region:	SAN MATEO
Facility ID:	FA0029026
Prog Element Code:	STORMWATER ANNUAL INSPECTION FEE
Record Id:	PR0049049
Description:	STORMWATER ANNUAL FEE - INSP FREQ EVERY 2 YRS
Facility Status:	Inactive, non-billable
Program Category:	STORMWATER

Name:	AT & T MOBILITY
Address:	554 EL CAMINO REAL
City,State,Zip:	BELMONT, CA 94002
Region:	SAN MATEO
Facility ID:	FA0029026
Prog Element Code:	STORES HAZ MAT <1,199GAL,9,999LB,4,799FT3
Record Id:	PR0049048
Description:	STORES HAZ MAT <1,199GAL,9,999LB,4,799CF
Facility Status:	Inactive, non-billable
Program Category:	BUSINESS PLAN PROGRAM

CERS:

Name:	U-HAUL #708-78
Address:	554 EL CAMINO REAL
City,State,Zip:	BELMONT, CA 94002
Site ID:	226009
CERS ID:	T0608100365
CERS Description:	Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc:	Regional Board Caseworker

BELMONT U-HAUL CENTER (Continued) **U001593845**

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:	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

K80 **U-HAUL #708-78** **LUST** **S102267423**
NNE **554 EL CAMINO REAL** **SWEEPS UST** **N/A**
1/4-1/2 **BELMONT, CA 94002** **HIST CORTESE**
0.368 mi.
1945 ft. **Site 2 of 2 in cluster K**

Relative: **Lower**
Actual: **64 ft.**

LUST REG 2:

Region:	2
Facility Id:	Not reported
Facility Status:	Case Closed
Case Number:	120036
How Discovered:	OM
Leak Cause:	Unknown
Leak Source:	Unknown
Date Leak Confirmed:	Not reported
Oversight Program:	LUST
Prelim. Site Assesment Wokplan Submitted:	Not reported
Preliminary Site Assesment Began:	Not reported
Pollution Characterization Began:	Not reported
Pollution Remediation Plan Submitted:	Not reported
Date Remediation Action Underway:	Not reported
Date Post Remedial Action Monitoring Began:	Not reported

SWEEPS UST:

Name:	U-HAUL CENTER
Address:	554 EL CAMINO REAL
City:	BELMONT
Status:	Active
Comp Number:	120012
Number:	1
Board Of Equalization:	Not reported
Referral Date:	05-05-94
Action Date:	05-05-94
Created Date:	03-22-94
Owner Tank Id:	Not reported
SWRCB Tank Id:	41-000-120012-000001
Tank Status:	A

U-HAUL #708-78 (Continued) **S102267423**

Capacity:	8000
Active Date:	03-22-94
Tank Use:	M.V. FUEL
STG:	P
Content:	UNK
Number Of Tanks:	1

HIST CORTESE:

edr_fname:	U HAUL
edr_fadd1:	554 EL CAMINO REAL
City,State,Zip:	BELMONT, CA 94002
Region:	CORTESE
Facility County Code:	41
Reg By:	LTNKA
Reg Id:	41-0384

J81 **BELMONT OLYMPIC** **LUST** **U001593842**
ENE **1001 EL CAMINO REAL** **HIST UST** **N/A**
1/4-1/2 **BELMONT, CA 94002** **Cortese**
0.383 mi. **ENF**
2020 ft. **Site 2 of 5 in cluster J** **CERS**

Relative:
Lower

Actual:
41 ft.

SAN MATEO CO. LUST:

Name:	SOUTHERN PACIFIC
Address:	1001 EL CAMINO REAL
City,State,Zip:	BELMONT, CA
Region:	SAN MATEO
Facility ID:	120005
Facility Status:	9- Case Closed
Global ID:	T0608100509
APN Number:	045186010
Case Type:	BELMONT, CA
EDR Link ID:	BELMONT, CA

LUST:

Name:	SOUTHERN PACIFIC
Address:	1001 EL CAMINO REAL
City,State,Zip:	BELMONT, CA 94002
Lead Agency:	SAN MATEO COUNTY LOP
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608100509
Global Id:	T0608100509
Latitude:	37.5201851796619
Longitude:	-122.275405771828
Status:	Completed - Case Closed
Status Date:	09/08/2011
Case Worker:	BG
RB Case Number:	41-0533
Local Agency:	SAN MATEO COUNTY LOP
File Location:	Local Agency
Local Case Number:	120005
Potential Media Affect:	Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern:	Gasoline
Site History:	Extracted from ERM's June 7, 2006, Final Exposure Model and Datra Gap Resolution. San Mateo County does not take responsibility for the accuracy of the statements made or any professional interpretations made in the referenced report. The two properties were formerly

BELMONT OLYMPIC (Continued) **U001593842**

operated as gasoline service stations. The underground storage tanks (USTs), associated systems, and impacted soils were excavated from the properties in 1986 (1001 El Camino Real) and 1994 (1051 El Camino Real). After 1995, the properties were redeveloped into a commuter parking lot for the Caltrain Station at 995 El Camino Real. The Caltrain railroad tracks are located along the northeastern portion of the site and are elevated approximately 15 feet above grade and supported by a large retaining wall. Site investigation activities were conducted at the site between 1991 and 1994 and additional remedial actions were conducted in 1995. Approximately 6,100 tons of impacted soil from 1001 El Camino Real and 2,900 tons of impacted soil from 1051 El Camino Real were excavated and transported off site for disposal. The excavation at 1001 El Camino Real was extended to a maximum depth of 23 feet below ground surface (bgs), while the excavation at 1051 El Camino Real was extended to a maximum depth of 12 feet bgs. In addition to removal of impacted soil, approximately 18,200 gallons of ground water was evacuated from the excavations at 1001 El Camino Real, and 9,000 gallons evacuated from 1051 El Camino Real. Ground water monitoring and additional investigation activities have been conducted at the site since the 1995 remedial activities. Soil andground water data collected during those events are also presented in The Case Closure Summary Report (CCSR) was prepared for the site in January 2005, requesting case closure from SMC. In August 2005, SMC responded that a conceptual site model would be necessary to evaluate potential human health risks associated with the site and that additional site characterization may be necessary before case closure could be granted1. On 28 November 2005, ERM submitted a letter to SMC that outlined future steps that UPRR would take to evaluate potential human health risks associated with the site, including an evaluation of transport mechanisms, exposure pathways, exposure media, and potential sensitive receptors. For more details on the site background, the reader is referred to the CCSR (ERM, January 2005).

LUST:

Global Id:	T0608100509
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

Global Id:	T0608100509
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:	T0608100509
Action Type:	ENFORCEMENT
Date:	09/08/2011

BELMONT OLYMPIC (Continued) **U001593842**

Action: Closure/No Further Action Letter - #20110908

Global Id: T0608100509
Action Type: Other
Date: 06/16/1987
Action: Leak Discovery

Global Id: T0608100509
Action Type: RESPONSE
Date: 09/16/2011
Action: Well Destruction Report

Global Id: T0608100509
Action Type: ENFORCEMENT
Date: 11/06/1990
Action: Notice of Responsibility - #1

Global Id: T0608100509
Action Type: ENFORCEMENT
Date: 02/22/2006
Action: Staff Letter - #20060222

Global Id: T0608100509
Action Type: ENFORCEMENT
Date: 09/22/2004
Action: Staff Letter - #20040922

Global Id: T0608100509
Action Type: ENFORCEMENT
Date: 08/22/2005
Action: Staff Letter - #20050822

Global Id: T0608100509
Action Type: REMEDIATION
Date: 02/01/1995
Action: Excavation

Global Id: T0608100509
Action Type: REMEDIATION
Date: 02/01/1995
Action: Pump & Treat (P&T) Groundwater

Global Id: T0608100509
Action Type: ENFORCEMENT
Date: 10/27/2008
Action: Staff Letter - #20081027

Global Id: T0608100509
Action Type: Other
Date: 02/28/1986
Action: Leak Reported

Global Id: T0608100509
Action Type: ENFORCEMENT
Date: 07/02/2009
Action: Staff Letter - #20090702

BELMONT OLYMPIC (Continued) **U001593842**

Global Id: T0608100509
Action Type: RESPONSE
Date: 01/12/2005
Action: Request for Closure

Global Id: T0608100509
Action Type: RESPONSE
Date: 10/20/2005
Action: Electronic Reporting Submittal Due

Global Id: T0608100509
Action Type: RESPONSE
Date: 10/21/2005
Action: Soil and Water Investigation Workplan

Global Id: T0608100509
Action Type: RESPONSE
Date: 04/24/2006
Action: Soil and Water Investigation Report

Global Id: T0608100509
Action Type: RESPONSE
Date: 03/19/2009
Action: Soil and Water Investigation Report

Global Id: T0608100509
Action Type: ENFORCEMENT
Date: 04/15/2010
Action: Warning Letter - #20100415

Global Id: T0608100509
Action Type: ENFORCEMENT
Date: 03/15/2011
Action: Notification - Preclosure - #20110315

Global Id: T0608100509
Action Type: ENFORCEMENT
Date: 05/03/2011
Action: Staff Letter - #20110503

LUST:
Global Id: T0608100509
Status: Open - Case Begin Date
Status Date: 02/28/1986

Global Id: T0608100509
Status: Open - Site Assessment
Status Date: 04/18/1994

Global Id: T0608100509
Status: Open - Verification Monitoring
Status Date: 04/08/2010

Global Id: T0608100509
Status: Completed - Case Closed
Status Date: 09/08/2011

BELMONT OLYMPIC (Continued) **U001593842**

HIST UST:

Name:	BELMONT OLYMPIC
Address:	1001 EL CAMINO REAL
City,State,Zip:	BELMONT, CA 94002
File Number:	0002BC9D
URL:	http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002BC9D.pdf
Region:	STATE
Facility ID:	00000021359
Facility Type:	Gas Station
Other Type:	Not reported
Contact Name:	DEALER
Telephone:	4153595464
Owner Name:	CHARLES ATTARO
Owner Address:	3500 LONGVIEW DR.
Owner City,St,Zip:	SAN BRUNO, CA 94006
Total Tanks:	0001
Tank Num:	001
Container Num:	1
Year Installed:	Not reported
Tank Capacity:	00004000
Tank Used for:	PRODUCT
Type of Fuel:	UNLEADED
Container Construction Thickness:	Not reported
Leak Detection:	Pressure Test
Tank Num:	001
Container Num:	1
Year Installed:	Not reported
Tank Capacity:	00006000
Tank Used for:	PRODUCT
Type of Fuel:	REGULAR
Container Construction Thickness:	Not reported
Leak Detection:	None
Tank Num:	001
Container Num:	1
Year Installed:	Not reported
Tank Capacity:	00006000
Tank Used for:	PRODUCT
Type of Fuel:	REGULAR
Container Construction Thickness:	Not reported
Leak Detection:	None
Tank Num:	001
Container Num:	1
Year Installed:	Not reported
Tank Capacity:	00004000
Tank Used for:	PRODUCT
Type of Fuel:	UNLEADED
Container Construction Thickness:	Not reported
Leak Detection:	Pressure Test
Tank Num:	002
Container Num:	2
Year Installed:	Not reported
Tank Capacity:	00006000

BELMONT OLYMPIC (Continued) **U001593842**

Tank Used for: PRODUCT
Type of Fuel: REGULAR
Container Construction Thickness: Not reported
Leak Detection: None

Tank Num: 002
Container Num: 2
Year Installed: Not reported
Tank Capacity: 00006000
Tank Used for: PRODUCT
Type of Fuel: REGULAR
Container Construction Thickness: Not reported
Leak Detection: None

Tank Num: 003
Container Num: 3
Year Installed: Not reported
Tank Capacity: 00004000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: Not reported
Leak Detection: None

Tank Num: 003
Container Num: 3
Year Installed: Not reported
Tank Capacity: 00004000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: Not reported
Leak Detection: None

Click here for Geo Tracker PDF:

CORTESE:
Name: SOUTHERN PACIFIC
Address: 1001 EL CAMINO REAL
City,State,Zip: BELMONT, CA 94002
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 417147N01
Solid Waste Id No: Not reported

BELMONT OLYMPIC (Continued) **U001593842**

Waste Management Uit Name: Not reported
File Name: Cease Desist Orders & Cleanup Abatement Orders

ENF:

Name:	SOUTHERN PACIFIC
Address:	1001 EL CAMINO REAL
City,State,Zip:	BELMONT, CA 94002
Region:	2
Facility Id:	257955
Agency Name:	Southern Pacific Transportation Company
Place Type:	Facility
Place Subtype:	Not reported
Facility Type:	All other facilities
Agency Type:	Privately-Owned Business
# Of Agencies:	1
Place Latitude:	37.520403
Place Longitude:	-122.275892
SIC Code 1:	4789
SIC Desc 1:	Transportation 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:	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 417147N01
Reg Measure Id:	163038
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

BELMONT OLYMPIC (Continued) **U001593842**

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):	222960
Region:	2
Order / Resolution Number:	94-082
Enforcement Action Type:	Clean-up and Abatement Order
Effective Date:	07/20/1994
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 417147N01
Description:	SCR-
Program:	UNREGS
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability $ Amount:	0
Project $ Amount:	0
Liability $ Paid:	0
Project $ Completed:	0
Total $ Paid/Completed Amount:	0

CERS:

Name:	SOUTHERN PACIFIC
Address:	1001 EL CAMINO REAL
City,State,Zip:	BELMONT, CA 94002
Site ID:	260682
CERS ID:	T0608100509
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

Affiliation Type Desc:	Regional Board Caseworker

BELMONT OLYMPIC (Continued) **U001593842**

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

J82 **SOUTHERN PACIFIC** **LUST** **S105194481**
ENE **1001 EL CAMINO REAL** **N/A**
1/4-1/2 **BELMONT, CA 94002**
0.383 mi.
2020 ft. **Site 3 of 5 in cluster J**

Relative: **Lower**
Actual: **41 ft.**

LUST REG 2:
Region: 2
Facility Id: Not reported
Facility Status: Pollution Characterization
Case Number: 120005
How Discovered: OM
Leak Cause: Unknown
Leak Source: Unknown
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assesment Wokplan Submitted: Not reported
Preliminary Site Assesment Began: Not reported
Pollution Characterization Began: 1/1/1965
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

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83 **TEXACO** **LUST** **S104164285**
East **1200 EL CAMINO REAL** **San Mateo Co. BI** **N/A**
1/4-1/2 **BELMONT, CA 94002** **CERS**
0.393 mi.
2077 ft.

Relative: **Lower**
Actual: **42 ft.**

SAN MATEO CO. LUST:
Name: TEXACO
Address: 1200 EL CAMINO REAL
City,State,Zip: BELMONT, CA
Region: SAN MATEO
Facility ID: 120020
Facility Status: 9- Case Closed
Global ID: T0608100532
APN Number: 045185090
Case Type: BELMONT, CA
EDR Link ID: BELMONT, CA

LUST REG 2:
Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 120020

TEXACO (Continued) **S104164285**

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

LUST:
Name: TEXACO
Address: 1200 EL CAMINO REAL
City,State,Zip: BELMONT, CA 94002
Lead Agency: SAN MATEO COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608100532
Global Id: T0608100532
Latitude: 37.5189173150662
Longitude: -122.274469613492
Status: Completed - Case Closed
Status Date: 02/20/1997
Case Worker: BG
RB Case Number: 41-0557
Local Agency: SAN MATEO COUNTY LOP
File Location: Local Agency
Local Case Number: 120020
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:
Global Id: T0608100532
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

Global Id: T0608100532
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: T0608100532
Action Type: Other
Date: 05/14/1986
Action: Leak Discovery

TEXACO (Continued) **S104164285**

Global Id: T0608100532
Action Type: ENFORCEMENT
Date: 06/01/1990
Action: Notice of Responsibility - #1

Global Id: T0608100532
Action Type: Other
Date: 05/14/1986
Action: Leak Reported

LUST:
Global Id: T0608100532
Status: Open - Case Begin Date
Status Date: 05/14/1986

Global Id: T0608100532
Status: Completed - Case Closed
Status Date: 02/20/1997

San Mateo Co. BI:
Name: TEXACO
Address: 1200 EL CAMINO REAL
City,State,Zip: BELMONT, CA 94002
Region: SAN MATEO
Facility ID: FA0016659
Prog Element Code: UNDERGROUND TANK - GENERAL
Record Id: PR0022074
Description: UNDERGROUND TANK - GENERAL
Facility Status: Inactive, non-billable
Program Category: UNDERGROUND TANK PROGRAM

CERS:
Name: TEXACO
Address: 1200 EL CAMINO REAL
City,State,Zip: BELMONT, CA 94002
Site ID: 238135
CERS ID: T0608100532
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

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

TEXACO (Continued) **S104164285**

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

J84 **BELMONT CAR WASH** **Cortese** **S113077529**
ENE **1051 EL CAMINO REAL** **HAZNET** **N/A**
1/4-1/2 **BELMONT, CA 94002** **HWTS**
0.394 mi.
2078 ft. **Site 4 of 5 in cluster J**

Relative: **Lower**

Actual: **41 ft.**

CORTESE:
Name: BELMONT CARWASH,SPTC&PCJPB
Address: 1051 EL CAMINO REAL
City,State,Zip: BELMONT, CA
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 417148N01
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Cease Desist Orders & Cleanup Abatement Orders

HAZNET:
Name: BELMONT CAR WASH
Address: 1051 EL CAMINO REAL
Address 2: Not reported
City,State,Zip: BELMONT, CA 940020000
Contact: UNDELIVERABLE 1996 FEES FORM
Telephone: 4155924813
Mailing Name: Not reported
Mailing Address: 1051 EL CAMINO REAL

Year: 2016
Gepaid: CAL000141597
TSD EPA ID: AZR000002428
CA Waste Code: 181 - Other inorganic solid waste
Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons: 30.3408

Year: 2014

BELMONT CAR WASH (Continued) **S113077529**

Gepaid: CAL000141597
TSD EPA ID: AZR000002428
CA Waste Code: 181 - Other inorganic solid waste
Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons: 30.3408

Year: 1994
Gepaid: CAL000141597
TSD EPA ID: CAD004771168
CA Waste Code: 512 - Other empty containers 30 gallons or more
Disposal Method: -
Tons: 9

Year: 1994
Gepaid: CAL000141597
TSD EPA ID: CAD004771168
CA Waste Code: 612 - Household waste
Disposal Method: -
Tons: 5

Additional Info:
Year: 2014
Gen EPA ID: CAL000141597

Shipment Date: 20140925
Creation Date: 2/26/2015 22:14:59
Receipt Date: 20140926
Manifest ID: 011740352JJK
Trans EPA ID: CAR000181891
Trans Name: WM-BDC SPECIAL WASTE SERVICE
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: AZR000002428
Trans Name: COPPER MOUNTAIN LANDFILL
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
CA Waste Code: 181 - Other inorganic solid waste Organics
RCRA Code: Not reported
Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons: 30.3408
Waste Quantity: 36
Quantity Unit: Y
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:
Year: 1994
Gen EPA ID: CAL000141597

Shipment Date: 19941014

BELMONT CAR WASH (Continued) **S113077529**

Creation Date:	10/17/1995 0:00:00
Receipt Date:	Not reported
Manifest ID:	93617754
Trans EPA ID:	CAD004771168
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD004771168
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	512 - Other empty containers 30 gallons or more
RCRA Code:	Not reported
Disposal Method:	- Not reported
Quantity Tons:	5
Waste Quantity:	10000
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19941014
Creation Date:	10/17/1995 0:00:00
Receipt Date:	Not reported
Manifest ID:	93617755
Trans EPA ID:	CAD004771168
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD004771168
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	512 - Other empty containers 30 gallons or more
RCRA Code:	Not reported
Disposal Method:	- Not reported
Quantity Tons:	4
Waste Quantity:	8000
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19941014
Creation Date:	10/17/1995 0:00:00
Receipt Date:	Not reported
Manifest ID:	93617755
Trans EPA ID:	CAD004771168
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD004771168
Trans Name:	Not reported

BELMONT CAR WASH (Continued) **S113077529**

TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	612 - Household waste
RCRA Code:	Not reported
Disposal Method:	- Not reported
Quantity Tons:	5
Waste Quantity:	10000
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

HWTS:

Name:	BELMONT CAR WASH
Address:	1051 EL CAMINO REAL
Address 2:	Not reported
City,State,Zip:	BELMONT, CA 940020000
EPA ID:	CAL000141597
Inactive Date:	06/30/1996
Create Date:	09/23/1994
Last Act Date:	01/27/2016
Mailing Name:	Not reported
Mailing Address:	1051 EL CAMINO REAL
Mailing Address 2:	Not reported
Mailing City,State,Zip:	BELMONT, CA 940020000
Owner Name:	--
Owner Address:	--
Owner Address 2:	Not reported
Owner City,State,Zip:	--, 99 --
Contact Name:	UNDELIVERABLE 1996 FEES FORM
Contact Address:	1051 EL CAMINO REAL
Contact Address 2:	Not reported
City,State,Zip:	BELMONT, CA 940020000

J85 **BELMONT CAR WASH** **LUST** **S100225388**
ENE **1051 EL CAMINO REAL** **SWEEPS UST** **N/A**
1/4-1/2 **BELMONT, CA 94002** **San Mateo Co. BI**
0.394 mi. **ENF**
2078 ft. **Site 5 of 5 in cluster J** **HIST CORTESE**
CERS

Relative:
Lower

Actual:
41 ft.

SAN MATEO CO. LUST:

Name:	BELMONT CAR WASH
Address:	1051 EL CAMINO REAL
City,State,Zip:	BELMONT, CA
Region:	SAN MATEO
Facility ID:	120016
Facility Status:	9- Case Closed
Global ID:	T0608100069
APN Number:	045186010
Case Type:	BELMONT, CA
EDR Link ID:	BELMONT, CA

LUST REG 2:

Region:	2

BELMONT CAR WASH (Continued) **S100225388**

Facility Id: Not reported
Facility Status: Pollution Characterization
Case Number: 120016
How Discovered: OM
Leak Cause: Unknown
Leak Source: Unknown
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assesment Wokplan Submitted: Not reported
Preliminary Site Assesment Began: Not reported
Pollution Characterization Began: 1/1/1965
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

LUST:
Name: BELMONT CAR WASH
Address: 1051 EL CAMINO REAL
City,State,Zip: BELMONT, CA 94002
Lead Agency: SAN MATEO COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608100069
Global Id: T0608100069
Latitude: 37.5201809249335
Longitude: -122.27540040741
Status: Completed - Case Closed
Status Date: 09/08/2011
Case Worker: BG
RB Case Number: 41-0074
Local Agency: SAN MATEO COUNTY LOP
File Location: Local Agency
Local Case Number: 120016
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Gasoline
Site History: Extracted from ERM's May 25, 2006 Exposure Model and Proposed Data Gap Resolution, San Mateo County does not take responsibility for the accuracy of the statements made or any professional interpretations made in the referenced report. The two properties were formerly operated as gasoline service stations. The underground storage tanks (USTs), associated systems, and impacted soils were excavated from the properties in 1986 (1001 El Camino Real) and 1994 (1051 El Camino Real). After 1995, the properties were redeveloped into a commuter parking lot for the Caltrain Station at 995 El Camino Real. The Caltrain railroad tracks are located along the northeastern portion of the site and are elevated approximately 15 feet above grade and supported by a large retaining wall. Site investigation activities were conducted at the site between 1991 and 1994 and additional remedial actions were conducted in 1995. Approximately 6,100 tons of impacted soil from 1001 El Camino Real and 2,900 tons of impacted soil from 1051 El Camino Real were excavated and transported off site for disposal. The excavation at 1001 El Camino Real was extended to a maximum depth of 23 feet below ground surface (bgs), while the excavation at 1051 El Camino Real was extended to a maximum depth of 12 feet bgs. In addition to removal of impacted soil, approximately 18,200 gallons of ground water was evacuated from the excavations at 1001 El Camino Real, and 9,000 gallons evacuated from 1051 El Camino Real. Ground water monitoring and additional investigation activities

BELMONT CAR WASH (Continued) **S100225388**

have been conducted at the site since the 1995 remedial activities. Soil and ground water data collected during those events are also presented in Attachment A. The Case Closure Summary Report (CCSR) was prepared for the site in January 2005, requesting case closure from SMC. In August 2005, SMC responded that a conceptual site model would be necessary to evaluate potential human health risks associated with the site and that additional site characterization may be necessary before case closure could be granted. On 28 November 2005, ERM submitted a letter to SMC that outlined future steps that UPRR would take to evaluate potential human health risks associated with the site, including an evaluation of transport mechanisms, exposure pathways, exposure media, and potential sensitive receptors.

LUST:
Global Id: T0608100069
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

Global Id: T0608100069
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: T0608100069
Action Type: ENFORCEMENT
Date: 09/08/2011
Action: Closure/No Further Action Letter - #20110908

Global Id: T0608100069
Action Type: ENFORCEMENT
Date: 05/03/2011
Action: Staff Letter - #20110503

Global Id: T0608100069
Action Type: Other
Date: 11/16/1984
Action: Leak Discovery

Global Id: T0608100069
Action Type: RESPONSE
Date: 09/16/2011
Action: Well Destruction Report

Global Id: T0608100069
Action Type: ENFORCEMENT
Date: 10/17/1990
Action: Notice of Responsibility - #1

BELMONT CAR WASH (Continued) **S100225388**

Global Id: T0608100069
Action Type: ENFORCEMENT
Date: 11/15/2006
Action: Staff Letter - #20061115

Global Id: T0608100069
Action Type: ENFORCEMENT
Date: 09/22/2004
Action: Staff Letter - #20040922

Global Id: T0608100069
Action Type: ENFORCEMENT
Date: 08/22/2005
Action: Staff Letter - #20050822

Global Id: T0608100069
Action Type: REMEDIATION
Date: 02/01/1995
Action: Excavation

Global Id: T0608100069
Action Type: REMEDIATION
Date: 02/01/1995
Action: Pump & Treat (P&T) Groundwater

Global Id: T0608100069
Action Type: ENFORCEMENT
Date: 02/22/2006
Action: Staff Letter - #2006022

Global Id: T0608100069
Action Type: ENFORCEMENT
Date: 10/27/2008
Action: Staff Letter - #20081027

Global Id: T0608100069
Action Type: Other
Date: 11/16/1984
Action: Leak Reported

Global Id: T0608100069
Action Type: ENFORCEMENT
Date: 07/02/2009
Action: Staff Letter - #20090702

Global Id: T0608100069
Action Type: RESPONSE
Date: 03/19/2009
Action: Soil and Water Investigation Report

Global Id: T0608100069
Action Type: RESPONSE
Date: 12/22/2006
Action: Soil and Water Investigation Workplan

Global Id: T0608100069
Action Type: RESPONSE

BELMONT CAR WASH (Continued) **S100225388**

Date: 01/12/2005
Action: Request for Closure

Global Id: T0608100069
Action Type: RESPONSE
Date: 10/20/2005
Action: Electronic Reporting Submittal Due

Global Id: T0608100069
Action Type: RESPONSE
Date: 06/07/2006
Action: Soil and Water Investigation Workplan

Global Id: T0608100069
Action Type: RESPONSE
Date: 04/24/2006
Action: Soil and Water Investigation Report

Global Id: T0608100069
Action Type: ENFORCEMENT
Date: 04/15/2010
Action: Warning Letter - #20100415

Global Id: T0608100069
Action Type: ENFORCEMENT
Date: 03/15/2011
Action: Notification - Preclosure - #20110315

Global Id: T0608100069
Action Type: ENFORCEMENT
Date: 12/28/2011
Action: Clean Up Fund - Case Closure Review Summary Report (RSR)

Global Id: T0608100069
Action Type: ENFORCEMENT
Date: 12/16/2011
Action: Clean Up Fund - Case Closure Review Summary Report (RSR)

LUST:
Global Id: T0608100069
Status: Open - Case Begin Date
Status Date: 11/16/1984

Global Id: T0608100069
Status: Open - Site Assessment
Status Date: 04/18/1994

Global Id: T0608100069
Status: Open - Verification Monitoring
Status Date: 04/08/2010

Global Id: T0608100069
Status: Completed - Case Closed
Status Date: 09/08/2011

BELMONT CAR WASH (Continued) **S100225388**

SWEEPS UST:

Name:	BELMONT CAR WASH
Address:	1051 EL CAMINO REAL
City:	BELMONT
Status:	Active
Comp Number:	120041
Number:	1
Board Of Equalization:	Not reported
Referral Date:	05-05-94
Action Date:	05-05-94
Created Date:	03-22-94
Owner Tank Id:	UNK
SWRCB Tank Id:	41-000-120041-000001
Tank Status:	A
Capacity:	10000
Active Date:	03-22-94
Tank Use:	M.V. FUEL
STG:	P
Content:	REG UNLEADED
Number Of Tanks:	3

Name:	BELMONT CAR WASH
Address:	1051 EL CAMINO REAL
City:	BELMONT
Status:	Active
Comp Number:	120041
Number:	1
Board Of Equalization:	Not reported
Referral Date:	05-05-94
Action Date:	05-05-94
Created Date:	03-22-94
Owner Tank Id:	UNK
SWRCB Tank Id:	41-000-120041-000002
Tank Status:	A
Capacity:	10000
Active Date:	03-22-94
Tank Use:	M.V. FUEL
STG:	P
Content:	PRM UNLEADED
Number Of Tanks:	Not reported

Name:	BELMONT CAR WASH
Address:	1051 EL CAMINO REAL
City:	BELMONT
Status:	Active
Comp Number:	120041
Number:	1
Board Of Equalization:	Not reported
Referral Date:	05-05-94
Action Date:	05-05-94
Created Date:	03-22-94
Owner Tank Id:	UNK
SWRCB Tank Id:	41-000-120041-000003
Tank Status:	A
Capacity:	8000
Active Date:	03-22-94
Tank Use:	M.V. FUEL

BELMONT CAR WASH (Continued) **S100225388**

STG: P
Content: GASHOL
Number Of Tanks: Not reported

San Mateo Co. BI:
Name: BELMONT CAR WASH
Address: 1051 EL CAMINO REAL
City,State,Zip: BELMONT, CA 94002
Region: SAN MATEO
Facility ID: FA0010741
Prog Element Code: UNDERGROUND TANK - GENERAL
Record Id: PR0022247
Description: UNDERGROUND TANK - GENERAL
Facility Status: Inactive, non-billable
Program Category: UNDERGROUND TANK PROGRAM

ENF:
Name: BELMONT CARWASH,SPTC&PCJPB
Address: 1051 EL CAMINO REAL
City,State,Zip: BELMONT, CA
Region: 2
Facility Id: 209186
Agency Name: Southern Pacific Transportation Company
Place Type: Service/Commercial
Place Subtype: Service/Commercial Site, NEC
Facility Type: All other facilities
Agency Type: Privately-Owned Business
Of Agencies: 1
Place Latitude: Not reported
Place Longitude: Not reported
SIC Code 1: 7542
SIC Desc 1: Carwashes
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

BELMONT CAR WASH (Continued) **S100225388**

WDID:	2 417148N01
Reg Measure Id:	162429
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):	223276
Region:	2
Order / Resolution Number:	94-083
Enforcement Action Type:	Clean-up and Abatement Order
Effective Date:	07/20/1994
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 417148N01
Description:	SCR-
Program:	UNREGS
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability $ Amount:	0
Project $ Amount:	0
Liability $ Paid:	0
Project $ Completed:	0
Total $ Paid/Completed Amount:	0

HIST CORTESE:

edr_fname:	BELMONT CAR WASH
edr_fadd1:	1051 EL CAMINO REAL
City,State,Zip:	BELMONT, CA
Region:	CORTESE
Facility County Code:	41

BELMONT CAR WASH (Continued) **S100225388**

Reg By: LTNKA
Reg Id: 41-0074

edr_fname: SCR-BELMONT CARWASH, SPTC&
edr_fadd1: 1051 EL CAMINO REAL
City,State,Zip: BELMONT, CA
Region: CORTESE
Facility County Code: 41
Reg By: WBC&D
Reg Id: 2 417148N01

CERS:
Name: BELMONT CAR WASH
Address: 1051 EL CAMINO REAL
City,State,Zip: BELMONT, CA 94002
Site ID: 228757
CERS ID: T0608100069
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

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

L86 **PANOS, JENNIFER** **LUST** **S121509541**
ENE **940 OLD COUNTY ROAD** **CPS-SLIC** **N/A**
1/4-1/2 **BELMONT, CA 94002** **HAZNET**
0.395 mi. **HWTS**
2083 ft. **Site 1 of 2 in cluster L**

Relative:
Lower

Actual:
40 ft.

SAN MATEO CO. LUST:
Name: RICHARD'S DRY CLEANERS
Address: 940 OLD COUNTY RD
City,State,Zip: BELMONT, CA
Region: SAN MATEO
Facility ID: 129047
Facility Status: 3B- Preliminary Assessment Underway
Global ID: Not reported
APN Number: 040311100
Case Type: BELMONT, CA
EDR Link ID: BELMONT, CA

PANOS, JENNIFER (Continued) **S121509541**

CPS-SLIC:

Name:	RICHARD'S DRY CLEANERS
Address:	940 OLD COUNTY ROAD
City,State,Zip:	BELMONT, CA 94002
Region:	STATE
Facility Status:	**Open - Site Assessment**
Status Date:	03/22/2018
Global Id:	T10000011472
Lead Agency:	SAN MATEO COUNTY LOP
Lead Agency Case Number:	129047
Latitude:	37.52169
Longitude:	-122.2765
Case Type:	Cleanup Program Site
Case Worker:	BG
Local Agency:	SAN MATEO COUNTY LOP
RB Case Number:	Not reported
File Location:	Not reported
Potential Media Affected:	Not reported
Potential Contaminants of Concern:	Tetrachloroethylene (PCE)
Site History:	Not reported

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

HAZNET:

Name:	PANOS, JENNIFER
Address:	940 OLD COUNTY ROAD
Address 2:	Not reported
City,State,Zip:	BELMONT, CA 94002
Contact:	PANOS, JENNIFER
Telephone:	6503666068
Mailing Name:	Not reported
Mailing Address:	940 OLD COUNTY ROAD
Year:	2017
Gepaid:	CAC002940470
TSD EPA ID:	CAD981382732
CA Waste Code:	151 - Asbestos containing waste
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons:	0.23

Additional Info:

Year:	2017
Gen EPA ID:	CAC002940470
Shipment Date:	20171223
Creation Date:	8/3/2018 18:30:58
Receipt Date:	20171229
Manifest ID:	016257621JJK
Trans EPA ID:	CAR000050815
Trans Name:	PW STEPHENS ENVIRONMENTAL INC
Trans 2 EPA ID:	CAR000272773
Trans 2 Name:	UNIWASTE LLC
TSDF EPA ID:	CAD981382732
Trans Name:	ALTAMONT LANDFILL

PANOS, JENNIFER (Continued) **S121509541**

TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	151 - Asbestos-containing waste
RCRA Code:	Not reported
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.23
Waste Quantity:	1
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

HWTS:

Name:	PANOS, JENNIFER
Address:	940 OLD COUNTY ROAD
Address 2:	Not reported
City,State,Zip:	BELMONT, CA 94002
EPA ID:	CAC002940470
Inactive Date:	03/16/2018
Create Date:	12/14/2017
Last Act Date:	03/16/2018
Mailing Name:	Not reported
Mailing Address:	940 OLD COUNTY ROAD
Mailing Address 2:	Not reported
Mailing City,State,Zip:	BELMONT, CA 94002
Owner Name:	PANOS, JENNIFER
Owner Address:	940 OLD COUNTY ROAD
Owner Address 2:	Not reported
Owner City,State,Zip:	BELMONT, CA 94002
Contact Name:	PANOS, JENNIFER
Contact Address:	940 OLD COUNTY ROAD
Contact Address 2:	Not reported
City,State,Zip:	BELMONT, CA 94002

L87 **POST OFFICE PARLOR** **LUST S104493422**
ENE **935 OLD COUNTY** **CERS N/A**
1/4-1/2 **BELMONT, CA 94002**
0.419 mi.
2210 ft. **Site 2 of 2 in cluster L**

Relative: **Lower**

Actual: **37 ft.**

SAN MATEO CO. LUST:

Name:	POST OFFICE PARLOR
Address:	935 OLD COUNTY RD
City,State,Zip:	BELMONT, CA
Region:	SAN MATEO
Facility ID:	120017
Facility Status:	9- Case Closed
Global ID:	T0608100404
APN Number:	CONDOS
Case Type:	BELMONT, CA
EDR Link ID:	BELMONT, CA

LUST REG 2:

Region:	2

POST OFFICE PARLOR (Continued) **S104493422**

Facility Id: Not reported
Facility Status: Case Closed
Case Number: 120017
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

LUST:
Name: POST OFFICE PARLOR
Address: 935 OLD COUNTY
City,State,Zip: BELMONT, CA 94002
Lead Agency: SAN MATEO COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608100404
Global Id: T0608100404
Latitude: 37.5218789700567
Longitude: -122.276018233145
Status: Completed - Case Closed
Status Date: 03/15/1995
Case Worker: BG
RB Case Number: 41-0425
Local Agency: SAN MATEO COUNTY LOP
File Location: Local Agency
Local Case Number: 120017
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:
Global Id: T0608100404
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

Global Id: T0608100404
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: T0608100404

POST OFFICE PARLOR (Continued) **S104493422**

Action Type: Other
Date: 01/12/1990
Action: Leak Discovery

Global Id: T0608100404
Action Type: ENFORCEMENT
Date: 01/09/1990
Action: Notice of Responsibility - #1

Global Id: T0608100404
Action Type: Other
Date: 01/12/1990
Action: Leak Reported

LUST:
Global Id: T0608100404
Status: Open - Case Begin Date
Status Date: 01/09/1990

Global Id: T0608100404
Status: Completed - Case Closed
Status Date: 03/15/1995

CERS:
Name: POST OFFICE PARLOR
Address: 935 OLD COUNTY
City,State,Zip: BELMONT, CA 94002
Site ID: 210543
CERS ID: T0608100404
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

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

88
NE
1/4-1/2
0.419 mi.
2213 ft.

QUAN PROPERTY
847 OLD COUNTY RD
BELMONT, CA 94002

LUST
CPS-SLIC
HIST CORTESE
CERS

S104493421
N/A

Relative:
Lower

Actual:
37 ft.

LUST REG 2:

Region:	2
Facility Id:	41-1198
Facility Status:	Leak being confirmed
Case Number:	129007
How Discovered:	Tank Closure
Leak Cause:	UNK
Leak Source:	UNK
Date Leak Confirmed:	12/18/1998
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:	QUAN PROPERTY
Address:	847 OLD COUNTY RD
City,State,Zip:	BELMONT, CA 94002
Region:	STATE
Facility Status:	**Open - Inactive**
Status Date:	06/03/2009
Global Id:	T0608101095
Lead Agency:	SAN FRANCISCO BAY RWQCB (REGION 2)
Lead Agency Case Number:	129007
Latitude:	37.522416543488
Longitude:	-122.276849067459
Case Type:	Cleanup Program Site
Case Worker:	UUU
Local Agency:	SAN MATEO COUNTY LOP
RB Case Number:	41S0080
File Location:	Not reported
Potential Media Affected:	Under Investigation
Potential Contaminants of Concern:	* Solvents
Site History:	The City of Belmont Redevelopment Agency acquired the property in 1990 from John Quan for a new residential deveopment. The former owner's disclosure did not contain info about the UST or storage of chemicals on site. Environmental site assessments conducted by Harding and Lawson Inc. in 1992 1nd 1993; 3 soil borings and 6 monitoring wells were installed onsite. VOCs (TCE, 1,2-DCE, VC) detected in GW samples.

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

HIST CORTESE:

edr_fname:	QUAN PROPERTY
edr_fadd1:	847 OLD COUNTY
City,State,Zip:	BELMONT, CA 94002
Region:	CORTESE
Facility County Code:	41

QUAN PROPERTY (Continued) **S104493421**

Reg By: LTNKA
Reg Id: 41-1198

CERS:
Name: QUAN PROPERTY
Address: 847 OLD COUNTY RD
City,State,Zip: BELMONT, CA 94002
Site ID: 229068
CERS ID: T0608101095
CERS Description: Cleanup Program 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

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

M89 **BELMONT FIREHOUSE SQUARE** **CPS-SLIC** **S125952674**
East **875 O'NEIL AVENUE** **N/A**
1/4-1/2 **BELMONT, CA 94002**
0.420 mi.
2216 ft. **Site 1 of 3 in cluster M**

Relative:
Lower

Actual:
43 ft.

CPS-SLIC:
Name: BELMONT FIREHOUSE SQUARE
Address: 875 O'NEIL AVENUE
City,State,Zip: BELMONT, CA 94002
Region: STATE
Facility Status: **Open - Site Assessment**
Status Date: 12/17/2019
Global Id: T10000013864
Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)
Lead Agency Case Number: Not reported
Latitude: 37.51818
Longitude: -122.27436
Case Type: Cleanup Program Site
Case Worker: CH
Local Agency: Not reported
RB Case Number: Not reported
File Location: Not reported
Potential Media Affected: Not reported
Potential Contaminants of Concern: Not reported

BELMONT FIREHOUSE SQUARE (Continued) **S125952674**

Site History: Not reported

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

M90 **CITY OF BELMONT FIRE DEPT** **LUST** **S106117976**
East **875 ONEILL** **San Mateo Co. BI** **N/A**
1/4-1/2 **BELMONT, CA 94002** **CERS**
0.420 mi.
2216 ft. **Site 2 of 3 in cluster M**

Relative:
Lower

Actual:
43 ft.

SAN MATEO CO. LUST:

Name:	CITY OF BELMONT FIRE DEPT
Address:	875 ONEILL
City,State,Zip:	BELMONT, CA
Region:	SAN MATEO
Facility ID:	120033
Facility Status:	9- Case Closed
Global ID:	T0608100870
APN Number:	045244160
Case Type:	BELMONT, CA
EDR Link ID:	BELMONT, CA

LUST REG 2:

Region:	2
Facility Id:	Not reported
Facility Status:	Post remedial action monitoring
Case Number:	120033
How Discovered:	OM
Leak Cause:	Unknown
Leak Source:	Unknown
Date Leak Confirmed:	Not reported
Oversight Program:	LUST
Prelim. Site Assesment Wokplan Submitted:	Not reported
Preliminary Site Assesment Began:	Not reported
Pollution Characterization Began:	Not reported
Pollution Remediation Plan Submitted:	Not reported
Date Remediation Action Underway:	Not reported
Date Post Remedial Action Monitoring Began:	1/1/1965

LUST:

Name:	CITY OF BELMONT FIRE DEPT
Address:	875 ONEILL
City,State,Zip:	BELMONT, CA 94002
Lead Agency:	SAN MATEO COUNTY LOP
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608100870
Global Id:	T0608100870
Latitude:	37.5180232645974
Longitude:	-122.274109125137
Status:	Completed - Case Closed
Status Date:	03/25/2010
Case Worker:	BG
RB Case Number:	41-0946
Local Agency:	SAN MATEO COUNTY LOP
File Location:	Local Agency
Local Case Number:	120033
Potential Media Affect:	Other Groundwater (uses other than drinking water)

CITY OF BELMONT FIRE DEPT (Continued) **S106117976**

Potential Contaminants of Concern: Not reported
Site History: Not reported

LUST:
Global Id: T0608100870
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

Global Id: T0608100870
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: T0608100870
Action Type: RESPONSE
Date: 06/27/2019
Action: Other Report / Document

Global Id: T0608100870
Action Type: Other
Date: 06/02/1995
Action: Leak Discovery

Global Id: T0608100870
Action Type: ENFORCEMENT
Date: 06/27/1995
Action: Notice of Responsibility - #1

Global Id: T0608100870
Action Type: ENFORCEMENT
Date: 12/20/2006
Action: Staff Letter - #20061220

Global Id: T0608100870
Action Type: ENFORCEMENT
Date: 02/19/2008
Action: Staff Letter

Global Id: T0608100870
Action Type: ENFORCEMENT
Date: 06/10/2008
Action: Staff Letter

Global Id: T0608100870
Action Type: ENFORCEMENT
Date: 10/08/2008
Action: Staff Letter - #20081008

CITY OF BELMONT FIRE DEPT (Continued) **S106117976**

Global Id: T0608100870
Action Type: ENFORCEMENT
Date: 01/21/2009
Action: Staff Letter - #20090121

Global Id: T0608100870
Action Type: Other
Date: 06/15/1995
Action: Leak Reported

Global Id: T0608100870
Action Type: ENFORCEMENT
Date: 07/07/2009
Action: Staff Letter - #20090707

Global Id: T0608100870
Action Type: RESPONSE
Date: 08/06/2008
Action: Soil and Water Investigation Workplan

Global Id: T0608100870
Action Type: RESPONSE
Date: 04/21/2008
Action: Other Workplan

Global Id: T0608100870
Action Type: RESPONSE
Date: 06/26/2009
Action: Soil and Water Investigation Report

Global Id: T0608100870
Action Type: RESPONSE
Date: 02/12/2006
Action: Other Report / Document

Global Id: T0608100870
Action Type: ENFORCEMENT
Date: 08/20/2009
Action: Staff Letter - #20090820

Global Id: T0608100870
Action Type: ENFORCEMENT
Date: 01/07/2010
Action: Staff Letter - #20100107

Global Id: T0608100870
Action Type: RESPONSE
Date: 03/31/2009
Action: Other Workplan

Global Id: T0608100870
Action Type: RESPONSE
Date: 01/15/2008
Action: Soil and Water Investigation Workplan

Global Id: T0608100870
Action Type: RESPONSE

CITY OF BELMONT FIRE DEPT (Continued) **S106117976**

Date: 07/15/2007
Action: Monitoring Report - Other

Global Id: T0608100870
Action Type: RESPONSE
Date: 03/21/2008
Action: Other Report / Document

Global Id: T0608100870
Action Type: RESPONSE
Date: 01/15/2009
Action: Soil and Water Investigation Report

Global Id: T0608100870
Action Type: ENFORCEMENT
Date: 03/25/2010
Action: Closure/No Further Action Letter - #20100325

Global Id: T0608100870
Action Type: RESPONSE
Date: 10/09/2009
Action: Request for Closure

LUST:
Global Id: T0608100870
Status: Open - Case Begin Date
Status Date: 06/02/1995

Global Id: T0608100870
Status: Open - Verification Monitoring
Status Date: 06/02/1995

Global Id: T0608100870
Status: Completed - Case Closed
Status Date: 03/25/2010

San Mateo Co. BI:
Name: FORMER FIRE STATION-UST SITE
Address: 875 ONEILL
City,State,Zip: BELMONT, CA 94002
Region: SAN MATEO
Facility ID: FA0024535
Prog Element Code: UNDERGROUND TANK - GENERAL
Record Id: PR0029294
Description: UNDERGROUND TANK - GENERAL
Facility Status: Inactive, non-billable
Program Category: UNDERGROUND TANK PROGRAM

CERS:
Name: CITY OF BELMONT FIRE DEPT
Address: 875 ONEILL
City,State,Zip: BELMONT, CA 94002
Site ID: 188284
CERS ID: T0608100870
CERS Description: Leaking Underground Storage Tank Cleanup Site

CITY OF BELMONT FIRE DEPT (Continued) **S106117976**

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

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

M91 **BELMONT FIRE DEPARTMENT** **HIST CORTESE** **S105022744**
East **875 O NEILL** **N/A**
1/4-1/2 **BELMONT, CA 94002**
0.420 mi.
2216 ft. **Site 3 of 3 in cluster M**

Relative: **Lower**
Actual: **43 ft.**

HIST CORTESE:

edr_fname:	BELMONT FIRE DEPARTMENT
edr_fadd1:	875 O NEILL
City,State,Zip:	BELMONT, CA 94002
Region:	CORTESE
Facility County Code:	41
Reg By:	LTNKA
Reg Id:	41-0946

N92 **TRAVIS 76** **LUST** **S104493429**
ENE **699 RALSTON AVE** **HIST UST** **N/A**
1/4-1/2 **BELMONT, CA 94002** **HAZNET**
0.420 mi. **HWTS**
2217 ft. **Site 1 of 2 in cluster N**

Relative: **Lower**
Actual: **38 ft.**

LUST REG 2:

Region:	2
Facility Id:	Not reported
Facility Status:	Post remedial action monitoring
Case Number:	120003
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

TRAVIS 76 (Continued) **S104493429**

Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: 1/1/1965

HIST UST:

Name:	UNION OIL SS 4519
Address:	699 RALSTON AVENUE
City,State,Zip:	BELMONT, CA 94002
File Number:	0002C41B
URL:	http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002C41B.pdf
Region:	Not reported
Facility ID:	Not reported
Facility Type:	Not reported
Other Type:	Not reported
Contact Name:	Not reported
Telephone:	Not reported
Owner Name:	Not reported
Owner Address:	Not reported
Owner City,St,Zip:	Not reported
Total Tanks:	Not reported
Tank Num:	Not reported
Container Num:	Not reported
Year Installed:	Not reported
Tank Capacity:	Not reported
Tank Used for:	Not reported
Type of Fuel:	Not reported
Container Construction Thickness:	Not reported
Leak Detection:	Not reported

Click here for Geo Tracker PDF:

HAZNET:

Name:	TRAVIS 76
Address:	699 RALSTON AVE
Address 2:	Not reported
City,State,Zip:	BELMONT, CA 940022833
Contact:	GLADYS GRECO\\ OWNER
Telephone:	6505952600
Mailing Name:	Not reported
Mailing Address:	90 EL CAMINO REAL
Year:	2017
Gepaid:	CAL000330486
TSD EPA ID:	CAD097030993
CA Waste Code:	512 - Other empty containers 30 gallons or more
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	18
Year:	2017
Gepaid:	CAL000330486
TSD EPA ID:	CAT080013352
CA Waste Code:	241 - Tank bottom waste
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect

TRAVIS 76 (Continued) **S104493429**

Tons:	3.753
Year:	2013
Gepaid:	CAL000330486
TSD EPA ID:	CAD980887418
CA Waste Code:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.)
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.1251

Additional Info:

Year:	2017
Gen EPA ID:	CAL000330486
Shipment Date:	20170706
Creation Date:	5/20/2018 18:31:51
Receipt Date:	20170707
Manifest ID:	013680198JJK
Trans EPA ID:	CAD981425853
Trans Name:	HOYT TRANSPORTATION INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD097030993
Trans Name:	US ECOLOGY VERNON INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	512 - Other empty containers 30 gallons or more
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	9
Waste Quantity:	9
Quantity Unit:	T
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170706
Creation Date:	5/20/2018 18:31:51
Receipt Date:	20170707
Manifest ID:	013680199JJK
Trans EPA ID:	CAD981425853
Trans Name:	HOYT TRANSPORTATION INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD097030993
Trans Name:	US ECOLOGY VERNON INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	512 - Other empty containers 30 gallons or more
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	9

TRAVIS 76 (Continued) **S104493429**

Waste Quantity:	9
Quantity Unit:	T
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170705
Creation Date:	5/21/2018 18:33:32
Receipt Date:	20170710
Manifest ID:	013680197JJK
Trans EPA ID:	CAR000189431
Trans Name:	ADAMS SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO/KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	241 - Tank bottom waste 251 Still bottoms with halogenated organics
RCRA Code:	Not reported
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	3.753
Waste Quantity:	900
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2013
Gen EPA ID:	CAL000330486
Shipment Date:	20131203
Creation Date:	3/2/2014 22:15:16
Receipt Date:	20131204
Manifest ID:	011570481JJK
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD980887418
Trans Name:	EVERGREEN OIL INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	D018
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.1251
Waste Quantity:	30
Quantity Unit:	G
Additional Code 1:	D001

TRAVIS 76 (Continued) **S104493429**

Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

HWTS:
Name: TRAVIS 76
Address: 699 RALSTON AVE
Address 2: Not reported
City,State,Zip: BELMONT, CA 940022833
EPA ID: CAL000330486
Inactive Date: Not reported
Create Date: 03/07/2008
Last Act Date: 09/24/2019
Mailing Name: Not reported
Mailing Address: 90 EL CAMINO REAL
Mailing Address 2: Not reported
Mailing City,State,Zip: SAN CARLOS, CA 940700000
Owner Name: GLADYS GRECO
Owner Address: 90 EL CAMINO REAL
Owner Address 2: Not reported
Owner City,State,Zip: SAN CARLOS, CA 940700000
Contact Name: GLADYS GRECO\\ OWNER
Contact Address: 90 EL CAMINO REAL
Contact Address 2: Not reported
City,State,Zip: SAN CARLOS, CA 94070

NAICS:
EPA ID: CAL000330486
Create Date: 2008-03-07 14:05:17
NAICS Code: 99999
NAICS Description: Not Otherwise Specified
Issued EPA ID Date: 2008-03-07 14:05:17
Inactive Date: Not reported
Facility Name: TRAVIS 76
Facility Address: 699 RALSTON AVE
Facility Address 2: Not reported
Facility City: BELMONT
Facility County: 41
Facility State: CA
Facility Zip: 940022833

N93 **UNION OIL SS 4519** **LUST** **1000167228**
ENE **699 RALSTON AVE** **HIST UST** **N/A**
1/4-1/2 **BELMONT, CA 94002** **San Mateo Co. BI**
0.420 mi. **HIST CORTESE**
2217 ft. **Site 2 of 2 in cluster N** **CERS**

Relative:
Lower

Actual:
38 ft.

SAN MATEO CO. LUST:
Name: UNOCAL #4519
Address: 699 RALSTON AVE
City,State,Zip: BELMONT, CA
Region: SAN MATEO
Facility ID: 120003
Facility Status: 9- Case Closed
Global ID: T0608100587
APN Number: 040332230

UNION OIL SS 4519 (Continued) **1000167228**

Case Type: BELMONT, CA
EDR Link ID: BELMONT, CA

LUST:
Name: UNOCAL STATION #4519
Address: 699 RALSTON AVENUE
City,State,Zip: BELMONT, CA 94002
Lead Agency: SAN MATEO COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608100587
Global Id: T0608100587
Latitude: 37.5209420356344
Longitude: -122.274913787842
Status: Completed - Case Closed
Status Date: 08/19/2014
Case Worker: BG
RB Case Number: 41-0615
Local Agency: SAN MATEO COUNTY LOP
File Location: Local Agency
Local Case Number: 120003
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Gasoline
Site History: Can be extracted from most recent report in Geotracker or at San Mateo County offices if submitted prior to 2005, San Mateo County does not take responsibility for the accuracy of the statements made or any professional interpretations made in the referenced report.

LUST:
Global Id: T0608100587
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

Global Id: T0608100587
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: T0608100587
Action Type: ENFORCEMENT
Date: 02/10/2011
Action: Staff Letter - #20110210B

Global Id: T0608100587
Action Type: RESPONSE
Date: 12/31/2010
Action: Correspondence

UNION OIL SS 4519 (Continued) **1000167228**

Global Id: T0608100587
Action Type: ENFORCEMENT
Date: 02/10/2011
Action: Staff Letter - #20110210A

Global Id: T0608100587
Action Type: ENFORCEMENT
Date: 03/22/2011
Action: Technical Correspondence / Assistance / Other - #20110322

Global Id: T0608100587
Action Type: Other
Date: 10/02/1984
Action: Leak Discovery

Global Id: T0608100587
Action Type: RESPONSE
Date: 11/15/2010
Action: Monitoring Report - Semi-Annually

Global Id: T0608100587
Action Type: RESPONSE
Date: 09/28/2011
Action: Risk Assessment Report

Global Id: T0608100587
Action Type: RESPONSE
Date: 11/15/2011
Action: Monitoring Report - Annually

Global Id: T0608100587
Action Type: RESPONSE
Date: 02/24/2011
Action: Correspondence

Global Id: T0608100587
Action Type: RESPONSE
Date: 02/24/2011
Action: Correspondence

Global Id: T0608100587
Action Type: REMEDIATION
Date: 02/08/1996
Action: Excavation

Global Id: T0608100587
Action Type: REMEDIATION
Date: 03/02/1984
Action: Pump & Treat (P&T) Groundwater

Global Id: T0608100587
Action Type: REMEDIATION
Date: 06/01/1984
Action: Pump & Treat (P&T) Groundwater

Global Id: T0608100587
Action Type: REMEDIATION

UNION OIL SS 4519 (Continued) **1000167228**

Date: 06/01/1984
Action: Free Product Removal

Global Id: T0608100587
Action Type: REMEDIATION
Date: 03/01/1984
Action: Excavation

Global Id: T0608100587
Action Type: ENFORCEMENT
Date: 06/01/1984
Action: Notice of Responsibility - #19840601

Global Id: T0608100587
Action Type: ENFORCEMENT
Date: 10/05/2006
Action: Technical Correspondence / Assistance / Other - #20061005

Global Id: T0608100587
Action Type: ENFORCEMENT
Date: 06/01/2006
Action: Staff Letter - #20060601

Global Id: T0608100587
Action Type: ENFORCEMENT
Date: 11/22/2011
Action: Staff Letter - #20111122

Global Id: T0608100587
Action Type: ENFORCEMENT
Date: 03/13/2012
Action: Staff Letter - #20120313

Global Id: T0608100587
Action Type: ENFORCEMENT
Date: 08/13/2012
Action: Staff Letter - #20120813

Global Id: T0608100587
Action Type: RESPONSE
Date: 05/25/2012
Action: Risk Assessment Report

Global Id: T0608100587
Action Type: REMEDIATION
Date: 02/08/1990
Action: Excavation

Global Id: T0608100587
Action Type: REMEDIATION
Date: 03/01/1984
Action: Pump & Treat (P&T) Groundwater

Global Id: T0608100587
Action Type: ENFORCEMENT
Date: 04/09/2013
Action: Staff Letter - #20130409

UNION OIL SS 4519 (Continued) **1000167228**

Global Id: T0608100587
Action Type: ENFORCEMENT
Date: 10/08/2013
Action: Notification - Preclosure - #20131008

Global Id: T0608100587
Action Type: ENFORCEMENT
Date: 08/11/2016
Action: Email Correspondence - #20160811

Global Id: T0608100587
Action Type: RESPONSE
Date: 05/16/2005
Action: Monitoring Report - Semi-Annually

Global Id: T0608100587
Action Type: RESPONSE
Date: 05/15/2006
Action: Monitoring Report - Semi-Annually

Global Id: T0608100587
Action Type: RESPONSE
Date: 05/15/2007
Action: Monitoring Report - Semi-Annually

Global Id: T0608100587
Action Type: RESPONSE
Date: 11/15/2005
Action: Monitoring Report - Semi-Annually

Global Id: T0608100587
Action Type: RESPONSE
Date: 11/15/2006
Action: Monitoring Report - Semi-Annually

Global Id: T0608100587
Action Type: RESPONSE
Date: 11/15/2007
Action: Monitoring Report - Semi-Annually

Global Id: T0608100587
Action Type: RESPONSE
Date: 09/21/2006
Action: Soil and Water Investigation Report

Global Id: T0608100587
Action Type: RESPONSE
Date: 06/30/2008
Action: Soil and Water Investigation Report

Global Id: T0608100587
Action Type: RESPONSE
Date: 02/18/2008
Action: Electronic Reporting Submittal Due

Global Id: T0608100587
Action Type: RESPONSE

UNION OIL SS 4519 (Continued) **1000167228**

Date: 06/30/2008
Action: Conceptual Site Model

Global Id: T0608100587
Action Type: RESPONSE
Date: 09/19/2005
Action: Well Destruction Report

Global Id: T0608100587
Action Type: RESPONSE
Date: 09/19/2005
Action: Correspondence

Global Id: T0608100587
Action Type: RESPONSE
Date: 09/19/2005
Action: Soil and Water Investigation Workplan

Global Id: T0608100587
Action Type: RESPONSE
Date: 09/19/2005
Action: Correspondence

Global Id: T0608100587
Action Type: RESPONSE
Date: 09/19/2005
Action: Other Report / Document

Global Id: T0608100587
Action Type: RESPONSE
Date: 10/31/2005
Action: Remedial Progress Report

Global Id: T0608100587
Action Type: RESPONSE
Date: 09/19/2005
Action: Electronic Reporting Submittal Due

Global Id: T0608100587
Action Type: RESPONSE
Date: 07/17/2006
Action: Electronic Reporting Submittal Due

Global Id: T0608100587
Action Type: RESPONSE
Date: 07/30/2013
Action: Request for Closure

Global Id: T0608100587
Action Type: RESPONSE
Date: 11/15/2012
Action: Monitoring Report - Annually

Global Id: T0608100587
Action Type: RESPONSE
Date: 05/30/2013
Action: Risk Assessment Report

UNION OIL SS 4519 (Continued) **1000167228**

Global Id: T0608100587
Action Type: ENFORCEMENT
Date: 07/30/2013
Action: Staff Letter - #20130730

Global Id: T0608100587
Action Type: ENFORCEMENT
Date: 08/27/2013
Action: Staff Letter - #20130827

Global Id: T0608100587
Action Type: ENFORCEMENT
Date: 07/31/2013
Action: Staff Letter - #20130731

Global Id: T0608100587
Action Type: RESPONSE
Date: 05/08/2013
Action: Correspondence

Global Id: T0608100587
Action Type: RESPONSE
Date: 03/21/2013
Action: Correspondence

Global Id: T0608100587
Action Type: ENFORCEMENT
Date: 02/26/2009
Action: Staff Letter - #20090226

Global Id: T0608100587
Action Type: ENFORCEMENT
Date: 09/25/2013
Action: Staff Letter - #20130925

Global Id: T0608100587
Action Type: ENFORCEMENT
Date: 10/07/2013
Action: Notification - Preclosure - #20131007

Global Id: T0608100587
Action Type: Other
Date: 03/01/1984
Action: Leak Reported

Global Id: T0608100587
Action Type: RESPONSE
Date: 10/27/2013
Action: Other Report / Document

Global Id: T0608100587
Action Type: ENFORCEMENT
Date: 07/21/2009
Action: Staff Letter - #20090721

Global Id: T0608100587
Action Type: ENFORCEMENT

UNION OIL SS 4519 (Continued) **1000167228**

Date: 01/08/2014
Action: Staff Letter - #20140108

Global Id: T0608100587
Action Type: RESPONSE
Date: 05/15/2008
Action: Monitoring Report - Semi-Annually

Global Id: T0608100587
Action Type: RESPONSE
Date: 11/15/2008
Action: Monitoring Report - Semi-Annually

Global Id: T0608100587
Action Type: RESPONSE
Date: 06/27/2014
Action: Other Report / Document

Global Id: T0608100587
Action Type: RESPONSE
Date: 05/30/2014
Action: Well Destruction Report

Global Id: T0608100587
Action Type: RESPONSE
Date: 09/21/2006
Action: Other Report / Document

Global Id: T0608100587
Action Type: ENFORCEMENT
Date: 10/26/2005
Action: Staff Letter - #20051026

Global Id: T0608100587
Action Type: ENFORCEMENT
Date: 05/12/2010
Action: Staff Letter - #20100512

Global Id: T0608100587
Action Type: ENFORCEMENT
Date: 05/27/2010
Action: Staff Letter - #20100527

Global Id: T0608100587
Action Type: ENFORCEMENT
Date: 06/14/2005
Action: Staff Letter - #20050614

Global Id: T0608100587
Action Type: ENFORCEMENT
Date: 05/12/2003
Action: Technical Correspondence / Assistance / Other - #20030512

Global Id: T0608100587
Action Type: ENFORCEMENT
Date: 03/09/1990
Action: Referral to Local Agency - #19900309

UNION OIL SS 4519 (Continued) **1000167228**

Global Id: T0608100587
Action Type: ENFORCEMENT
Date: 01/02/2008
Action: Staff Letter - #20080102

Global Id: T0608100587
Action Type: ENFORCEMENT
Date: 01/21/2003
Action: Staff Letter - #20030121

Global Id: T0608100587
Action Type: ENFORCEMENT
Date: 09/16/2004
Action: Staff Letter - #20040916

Global Id: T0608100587
Action Type: ENFORCEMENT
Date: 03/04/2004
Action: Staff Letter - #20040304

Global Id: T0608100587
Action Type: ENFORCEMENT
Date: 06/18/1984
Action: IC Public Advisory - #19840618

Global Id: T0608100587
Action Type: ENFORCEMENT
Date: 09/08/2005
Action: Staff Letter - #20050908

Global Id: T0608100587
Action Type: ENFORCEMENT
Date: 11/01/2005
Action: Staff Letter - #20051101

Global Id: T0608100587
Action Type: ENFORCEMENT
Date: 12/10/2001
Action: Staff Letter - #20011210

Global Id: T0608100587
Action Type: ENFORCEMENT
Date: 05/04/2006
Action: Staff Letter - #20060504

Global Id: T0608100587
Action Type: ENFORCEMENT
Date: 08/19/2014
Action: Closure/No Further Action Letter - #20140819

Global Id: T0608100587
Action Type: RESPONSE
Date: 05/15/2009
Action: Monitoring Report - Semi-Annually

Global Id: T0608100587
Action Type: RESPONSE

UNION OIL SS 4519 (Continued) **1000167228**

Date: 11/14/2009
Action: Monitoring Report - Semi-Annually

Global Id: T0608100587
Action Type: RESPONSE
Date: 05/15/2010
Action: Monitoring Report - Semi-Annually

Global Id: T0608100587
Action Type: RESPONSE
Date: 12/05/2006
Action: Electronic Reporting Submittal Due

Global Id: T0608100587
Action Type: RESPONSE
Date: 08/21/2009
Action: Soil and Water Investigation Workplan

Global Id: T0608100587
Action Type: RESPONSE
Date: 11/30/2010
Action: Soil and Water Investigation Report

Global Id: T0608100587
Action Type: ENFORCEMENT
Date: 11/22/2010
Action: Staff Letter - #20101122

LUST:
Global Id: T0608100587
Status: Open - Case Begin Date
Status Date: 03/01/1984

Global Id: T0608100587
Status: Open - Verification Monitoring
Status Date: 11/06/1996

Global Id: T0608100587
Status: Open - Eligible for Closure
Status Date: 07/31/2013

Global Id: T0608100587
Status: Completed - Case Closed
Status Date: 08/19/2014

HIST UST:
Name: UNION OIL SS 4519
Address: 699 RALSTON AVE
City,State,Zip: BELMONT, CA 94002
File Number: 0002C3C6
URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002C3C6.pdf
Region: STATE
Facility ID: 00000060814
Facility Type: Gas Station
Other Type: Not reported

UNION OIL SS 4519 (Continued) **1000167228**

Contact Name: LARRY M.NGOW
Telephone: 4155914822
Owner Name: UNION OIL CO.
Owner Address: 1 CALIFORNIA ST., SUITE 2700
Owner City,St,Zip: SAN FRANCISCO, CA 94111
Total Tanks: 0001

Tank Num: 001
Container Num: 4516-10-1
Year Installed: 1967
Tank Capacity: 00000000
Tank Used for: WASTE
Type of Fuel: Not reported
Container Construction Thickness: 6
Leak Detection: Visual

Click here for Geo Tracker PDF:

San Mateo Co. BI:
Name: TRAVIS 76
Address: 699 RALSTON
City,State,Zip: BELMONT, CA 94002
Region: SAN MATEO
Facility ID: FA0017053
Prog Element Code: STORES HAZ MAT <219GAL,1,999LB, 879FT3
Record Id: PR0003495
Description: STORES HAZ MAT <219GAL,1,999LB, 879CF
Facility Status: Inactive, non-billable
Program Category: BUSINESS PLAN PROGRAM

Name: TRAVIS 76
Address: 699 RALSTON
City,State,Zip: BELMONT, CA 94002
Region: SAN MATEO
Facility ID: FA0017053
Prog Element Code: UNDERGROUND TANK - GENERAL
Record Id: PR0055186
Description: UNDERGROUND TANK - GENERAL
Facility Status: Inactive, non-billable
Program Category: UNDERGROUND TANK PROGRAM

Name: TRAVIS 76
Address: 699 RALSTON
City,State,Zip: BELMONT, CA 94002
Region: SAN MATEO
Facility ID: FA0017053
Prog Element Code: STORMWATER ANNUAL INSPECTION FEE
Record Id: PR0040316
Description: STORMWATER ANNUAL FEE - INSP FREQ EVERY 2 YRS
Facility Status: Inactive, non-billable
Program Category: STORMWATER

Name: TRAVIS 76
Address: 699 RALSTON
City,State,Zip: BELMONT, CA 94002
Region: SAN MATEO
Facility ID: FA0017053

UNION OIL SS 4519 (Continued) **1000167228**

Prog Element Code: GENERATES <27 GAL/YEAR
Record Id: PR0023912
Description: GENERATES <27 GAL/YEAR
Facility Status: Inactive, non-billable
Program Category: HAZARDOUS WASTE PROGRAM

Name: SAVE MONEY AUTO REPAIR
Address: 699 RALSTON
City,State,Zip: BELMONT, CA 94002
Region: SAN MATEO
Facility ID: FA0032088
Prog Element Code: GENERATES and RECYCLES WASTE OIL/SOLVENT
Record Id: PR0051853
Description: GENERATES & RECYCLES WASTE OIL/SOLVENT
Facility Status: Inactive, non-billable
Program Category: HAZARDOUS WASTE PROGRAM

Name: SAVE MONEY AUTO REPAIR
Address: 699 RALSTON
City,State,Zip: BELMONT, CA 94002
Region: SAN MATEO
Facility ID: FA0032088
Prog Element Code: STORMWATER ANNUAL INSPECTION FEE
Record Id: PR0051854
Description: STORMWATER ANNUAL FEE - INSP FREQ EVERY 2 YRS
Facility Status: Inactive, non-billable
Program Category: STORMWATER

HIST CORTESE:
edr_fname: UNOCAL
edr_fadd1: 699 RALSTON
City,State,Zip: BELMONT, CA
Region: CORTESE
Facility County Code: 41
Reg By: LTNKA
Reg Id: 41-0615

CERS:
Name: UNOCAL STATION #4519
Address: 699 RALSTON AVENUE
City,State,Zip: BELMONT, CA 94002
Site ID: 225967
CERS ID: T0608100587
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

Affiliation Type Desc: Regional Board Caseworker

UNION OIL SS 4519 (Continued) **1000167228**

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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94 **7-ELEVEN (FORMER) #2366** **LUST S119002714**
North **490 EL CAMINO REAL** **CERS N/A**
1/4-1/2 **BELMONT, CA 94002**
0.437 mi.
2305 ft.

Relative:
Lower

Actual:
61 ft.

SAN MATEO CO. LUST:

Name:	7-ELEVEN (FORMER) #2366
Address:	490 EL CAMINO REAL
City,State,Zip:	BELMONT, CA
Region:	SAN MATEO
Facility ID:	120046
Facility Status:	9- Case Closed
Global ID:	T10000009387
APN Number:	044162150
Case Type:	BELMONT, CA
EDR Link ID:	BELMONT, CA

LUST:

Name:	7-ELEVEN (FORMER) #2366
Address:	490 EL CAMINO REAL
City,State,Zip:	BELMONT, CA 94002
Lead Agency:	SAN MATEO COUNTY LOP
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T10000009387
Global Id:	T10000009387
Latitude:	37.52624
Longitude:	-122.28365
Status:	Completed - Case Closed
Status Date:	03/16/2017
Case Worker:	BG
RB Case Number:	Not reported
Local Agency:	SAN MATEO COUNTY LOP
File Location:	Not reported
Local Case Number:	120046
Potential Media Affect:	Aquifer used for drinking water supply, Other Groundwater (uses other than drinking water), Soil
Potential Contaminants of Concern:	Diesel, Gasoline
Site History:	Site opened 9/2016

LUST:

Global Id:	T10000009387
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

7-ELEVEN (FORMER) #2366 (Continued) **S119002714**

Phone Number: 6502724590

LUST:
Global Id: T10000009387
Action Type: RESPONSE
Date: 10/17/2016
Action: Interim Remedial Action Report

Global Id: T10000009387
Action Type: RESPONSE
Date: 03/09/2017
Action: Final Remedial Action Report / Corrective Action Report

Global Id: T10000009387
Action Type: ENFORCEMENT
Date: 09/23/2016
Action: Notice of Responsibility

Global Id: T10000009387
Action Type: ENFORCEMENT
Date: 01/19/2017
Action: Notification - Public Notice of Case Closure

Global Id: T10000009387
Action Type: RESPONSE
Date: 11/10/2016
Action: Final Remedial Action Report / Corrective Action Report

Global Id: T10000009387
Action Type: ENFORCEMENT
Date: 03/16/2017
Action: Closure/No Further Action Letter - #20170316

Global Id: T10000009387
Action Type: Other
Date: 08/11/2016
Action: Leak Discovery

Global Id: T10000009387
Action Type: Other
Date: 09/15/2016
Action: Leak Reported

LUST:
Global Id: T10000009387
Status: Open - Case Begin Date
Status Date: 08/11/2016

Global Id: T10000009387
Status: Open - Eligible for Closure
Status Date: 09/16/2016

Global Id: T10000009387
Status: Completed - Case Closed
Status Date: 03/16/2017

7-ELEVEN (FORMER) #2366 (Continued) **S119002714**

CERS:
Name: 7-ELEVEN (FORMER) #2366
Address: 490 EL CAMINO REAL
City,State,Zip: BELMONT, CA 94002
Site ID: 408315
CERS ID: T10000009387
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

O95 **CARLMONT VILLAGE SHELL SERVICE STATION** **San Mateo Co. BI** **1000288696**
SW **2000 RALSTON AVE** **HAZNET** **N/A**
1/4-1/2 **BELMONT, CA 94002** **HIST CORTESE**
0.455 mi. **HWTS**
2405 ft. **Site 1 of 6 in cluster O**

Relative:
Lower

Actual:
148 ft.

San Mateo Co. BI:
Name: BELMONT SHELL
Address: 2000 RALSTON
City,State,Zip: BELMONT, CA 94002
Region: SAN MATEO
Facility ID: FA0053764
Prog Element Code: STORMWATER ANNUAL INSPECTION FEE
Record Id: PR0074279
Description: STORMWATER ANNUAL FEE - INSP FREQ EVERY 2 YRS
Facility Status: Inactive, non-billable
Program Category: STORMWATER

Name: BELMONT SHELL
Address: 2000 RALSTON
City,State,Zip: BELMONT, CA 94002
Region: SAN MATEO
Facility ID: FA0053764
Prog Element Code: STORES MV FUELS OR WASTE ONLY
Record Id: PR0074276
Description: STORES MV FUELS OR WASTE ONLY
Facility Status: Active, billable
Program Category: BUSINESS PLAN PROGRAM

Name: BELMONT SHELL
Address: 2000 RALSTON
City,State,Zip: BELMONT, CA 94002
Region: SAN MATEO
Facility ID: FA0053764
Prog Element Code: GENERATES and RECYCLES WASTE OIL/SOLVENT
Record Id: PR0074277
Description: GENERATES & RECYCLES WASTE OIL/SOLVENT
Facility Status: Active, billable

CARLMONT VILLAGE SHELL SERVICE STATION (Continued) **1000288696**

Program Category: HAZARDOUS WASTE PROGRAM

Name: BELMONT SHELL
Address: 2000 RALSTON
City,State,Zip: BELMONT, CA 94002
Region: SAN MATEO
Facility ID: FA0053764
Prog Element Code: UNDERGROUND TANK - GENERAL
Record Id: PR0074278
Description: UNDERGROUND TANK - GENERAL
Facility Status: Active, billable
Program Category: UNDERGROUND TANK PROGRAM

HAZNET:
Name: CARLMONT VILLAGE SHELL SERVICE STATION
Address: 2000 RALSTON AVE
Address 2: Not reported
City,State,Zip: BELMONT, CA 940021738
Contact: MR SOOY
Telephone: --
Mailing Name: Not reported
Mailing Address: 2000 RALSTON AVE

Year: 2013
Gepaid: CAL000012571
TSD EPA ID: CAD981402522
CA Waste Code: 541 - Photochemicals/photoprocessing waste
Disposal Method: H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Tons: 0.2502

HIST CORTESE:
edr_fname: SHELL
edr_fadd1: 2000 RALSTON
City,State,Zip: BELMONT, CA
Region: CORTESE
Facility County Code: 41
Reg By: LTNKA
Reg Id: 41-0495

HWTS:
Name: CARLMONT VILLAGE SHELL SERVICE STATION
Address: 2000 RALSTON AVE
Address 2: Not reported
City,State,Zip: BELMONT, CA 940021738
EPA ID: CAL000012571
Inactive Date: 06/30/1999
Create Date: 11/14/1989
Last Act Date: 01/05/2015
Mailing Name: Not reported
Mailing Address: 2000 RALSTON AVE
Mailing Address 2: Not reported
Mailing City,State,Zip: BELMONT, CA 940021738
Owner Name: SHELL OIL CO
Owner Address: --
Owner Address 2: Not reported

CARLMONT VILLAGE SHELL SERVICE STATION (Continued) **1000288696**

Owner City,State,Zip: --, 99 --
Contact Name: MR SOOY
Contact Address: INACTIVE PER VQ99 - BMI
Contact Address 2: Not reported
City,State,Zip: BELMONT, CA 940021738

O96 **SHELL OIL** **LUST** **S105194457**
SW **2000 RALSTON** **San Mateo Co. BI** **N/A**
1/4-1/2 **BELMONT, CA 94002** **CERS**
0.455 mi.
2405 ft. **Site 2 of 6 in cluster O**

Relative:
Lower

Actual:
148 ft.

SAN MATEO CO. LUST:
Name: SHELL OIL
Address: 2000 RALSTON AVE
City,State,Zip: BELMONT, CA
Region: SAN MATEO
Facility ID: 120021
Facility Status: 9- Case Closed
Global ID: T0608100471
APN Number: 044301390
Case Type: BELMONT, CA
EDR Link ID: BELMONT, CA

Name: SHELL OIL
Address: 2000 RALSTON AVE
City,State,Zip: BELMONT, CA
Region: SAN MATEO
Facility ID: 120042
Facility Status: 9- Case Closed
Global ID: T0608150296
APN Number: 044301390
Case Type: BELMONT, CA
EDR Link ID: BELMONT, CA

LUST REG 2:
Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 120021
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

Region: 2
Facility Id: Not reported
Facility Status: Preliminary site assessment underway
Case Number: 120042
How Discovered: UM

SHELL OIL (Continued) **S105194457**

Leak Cause: Unknown
Leak Source: Unknown
Date Leak Confirmed: 5/9/2003
Oversight Program: LUST
Prelim. Site Assesment Wokplan Submitted: 6/11/2003
Preliminary Site Assesment Began: 10/20/2003
Pollution Characterization Began: Not reported
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

LUST:
Name: SHELL OIL
Address: 2000 RALSTON
City,State,Zip: BELMONT, CA 94002
Lead Agency: SAN MATEO COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608100471
Global Id: T0608100471
Latitude: 37.512552
Longitude: -122.293716
Status: Completed - Case Closed
Status Date: 03/27/2002
Case Worker: BG
RB Case Number: 41-0495
Local Agency: SAN MATEO COUNTY LOP
File Location: Local Agency Warehouse
Local Case Number: 120021
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Waste Oil / Motor / Hydraulic / Lubricating
Site History: Not reported

LUST:
Global Id: T0608100471
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

Global Id: T0608100471
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: T0608100471
Action Type: Other
Date: 06/18/1991
Action: Leak Discovery

SHELL OIL (Continued) **S105194457**

Global Id: T0608100471
Action Type: ENFORCEMENT
Date: 06/20/1990
Action: Notice of Responsibility - #1

Global Id: T0608100471
Action Type: Other
Date: 10/05/1989
Action: Leak Reported

LUST:
Global Id: T0608100471
Status: Open - Case Begin Date
Status Date: 10/05/1989

Global Id: T0608100471
Status: Completed - Case Closed
Status Date: 03/27/2002

Name: SHELL OIL
Address: 2000 RALSTON
City,State,Zip: BELMONT, CA 94002
Lead Agency: SAN MATEO COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608150296
Global Id: T0608150296
Latitude: 37.51254
Longitude: -122.293762
Status: Completed - Case Closed
Status Date: 10/05/2006
Case Worker: BG
RB Case Number: Not reported
Local Agency: SAN MATEO COUNTY LOP
File Location: Local Agency Warehouse
Local Case Number: 120042
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:
Global Id: T0608150296
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

Global Id: T0608150296
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

SHELL OIL (Continued) **S105194457**

Phone Number: Not reported

LUST:

Global Id: T0608150296
Action Type: Other
Date: 11/02/2002
Action: Leak Discovery

Global Id: T0608150296
Action Type: ENFORCEMENT
Date: 04/27/2006
Action: Staff Letter - #20060427

Global Id: T0608150296
Action Type: ENFORCEMENT
Date: 07/06/2005
Action: Staff Letter - #20050706

Global Id: T0608150296
Action Type: ENFORCEMENT
Date: 06/28/2006
Action: Staff Letter - #20060628

Global Id: T0608150296
Action Type: ENFORCEMENT
Date: 06/13/2003
Action: Staff Letter - #20030613

Global Id: T0608150296
Action Type: ENFORCEMENT
Date: 09/15/2005
Action: Staff Letter - #20050915

Global Id: T0608150296
Action Type: ENFORCEMENT
Date: 05/19/2003
Action: Notice of Responsibility - #1

Global Id: T0608150296
Action Type: ENFORCEMENT
Date: 10/05/2006
Action: Closure/No Further Action Letter - #20061005

Global Id: T0608150296
Action Type: ENFORCEMENT
Date: 12/03/2003
Action: Staff Letter - #20031203

Global Id: T0608150296
Action Type: REMEDIATION
Date: 05/19/2003
Action: Not reported

Global Id: T0608150296
Action Type: Other
Date: 11/02/2002
Action: Leak Stopped

SHELL OIL (Continued) **S105194457**

Global Id: T0608150296
Action Type: RESPONSE
Date: 07/18/2003
Action: Soil and Water Investigation Workplan

Global Id: T0608150296
Action Type: RESPONSE
Date: 11/15/2003
Action: Monitoring Report - Quarterly

Global Id: T0608150296
Action Type: RESPONSE
Date: 05/15/2004
Action: Monitoring Report - Quarterly

Global Id: T0608150296
Action Type: RESPONSE
Date: 08/15/2004
Action: Monitoring Report - Quarterly

Global Id: T0608150296
Action Type: RESPONSE
Date: 11/15/2004
Action: Monitoring Report - Quarterly

Global Id: T0608150296
Action Type: RESPONSE
Date: 02/15/2005
Action: Monitoring Report - Quarterly

Global Id: T0608150296
Action Type: RESPONSE
Date: 08/15/2005
Action: Monitoring Report - Quarterly

Global Id: T0608150296
Action Type: RESPONSE
Date: 11/15/2005
Action: Monitoring Report - Quarterly

Global Id: T0608150296
Action Type: RESPONSE
Date: 02/15/2006
Action: Monitoring Report - Quarterly

Global Id: T0608150296
Action Type: RESPONSE
Date: 05/15/2006
Action: Monitoring Report - Quarterly

Global Id: T0608150296
Action Type: RESPONSE
Date: 08/29/2003
Action: Soil and Water Investigation Report

Global Id: T0608150296
Action Type: RESPONSE

SHELL OIL (Continued) **S105194457**

Date: 08/31/2005
Action: Soil and Water Investigation Workplan

Global Id: T0608150296
Action Type: RESPONSE
Date: 01/05/2006
Action: Other Report / Document

Global Id: T0608150296
Action Type: RESPONSE
Date: 06/22/2006
Action: Request for Closure

Global Id: T0608150296
Action Type: RESPONSE
Date: 08/23/2006
Action: Other Workplan

Global Id: T0608150296
Action Type: Other
Date: 01/06/2003
Action: Leak Reported

Global Id: T0608150296
Action Type: RESPONSE
Date: 02/15/2004
Action: Monitoring Report - Quarterly

Global Id: T0608150296
Action Type: RESPONSE
Date: 05/15/2005
Action: Monitoring Report - Quarterly

Global Id: T0608150296
Action Type: RESPONSE
Date: 02/13/2004
Action: Electronic Reporting Submittal Due

Global Id: T0608150296
Action Type: Other
Date: 11/02/2002
Action: Leak Began

LUST:
Global Id: T0608150296
Status: Open - Case Begin Date
Status Date: 11/02/2002

Global Id: T0608150296
Status: Open - Site Assessment
Status Date: 05/09/2003

Global Id: T0608150296
Status: Open - Site Assessment
Status Date: 06/11/2003

Global Id: T0608150296

SHELL OIL (Continued) **S105194457**

Status: Open - Site Assessment
Status Date: 10/20/2003

Global Id: T0608150296
Status: Open - Site Assessment
Status Date: 07/06/2005

Global Id: T0608150296
Status: Completed - Case Closed
Status Date: 10/05/2006

San Mateo Co. BI:
Name: CARLMONT VILLAGE SHELL
Address: 2000 RALSTON
City,State,Zip: BELMONT, CA 94002
Region: SAN MATEO
Facility ID: FA0005505
Prog Element Code: GENERATES and RECYCLES WASTE OIL/SOLVENT
Record Id: PR0010869
Description: GENERATES & RECYCLES WASTE OIL/SOLVENT
Facility Status: Inactive, non-billable
Program Category: HAZARDOUS WASTE PROGRAM

Name: CARLMONT VILLAGE SHELL
Address: 2000 RALSTON
City,State,Zip: BELMONT, CA 94002
Region: SAN MATEO
Facility ID: FA0005505
Prog Element Code: UNDERGROUND TANK - GENERAL
Record Id: PR0022233
Description: UNDERGROUND TANK - GENERAL
Facility Status: Inactive, non-billable
Program Category: UNDERGROUND TANK PROGRAM

Name: CARLMONT VILLAGE SHELL
Address: 2000 RALSTON
City,State,Zip: BELMONT, CA 94002
Region: SAN MATEO
Facility ID: FA0005505
Prog Element Code: STORMWATER ANNUAL INSPECTION FEE
Record Id: PR0040286
Description: STORMWATER ANNUAL FEE - INSP FREQ EVERY 2 YRS
Facility Status: Inactive, non-billable
Program Category: STORMWATER

Name: CARLMONT VILLAGE SHELL
Address: 2000 RALSTON
City,State,Zip: BELMONT, CA 94002
Region: SAN MATEO
Facility ID: FA0005505
Prog Element Code: STORES HAZ MAT <1,199GAL,9,999LB,4,799FT3
Record Id: PR0023084
Description: STORES HAZ MAT <1,199GAL,9,999LB,4,799CF
Facility Status: Inactive, non-billable
Program Category: BUSINESS PLAN PROGRAM

SHELL OIL (Continued) **S105194457**

Name: CARLMONT VILLAGE SHELL
Address: 2000 RALSTON
City,State,Zip: BELMONT, CA 94002
Region: SAN MATEO
Facility ID: FA0016537
Prog Element Code: STORMWATER ANNUAL INSPECTION FEE
Record Id: PR0041602
Description: STORMWATER ANNUAL FEE - INSP FREQ EVERY 2 YRS
Facility Status: Inactive, non-billable
Program Category: STORMWATER

CERS:
Name: SHELL OIL
Address: 2000 RALSTON
City,State,Zip: BELMONT, CA 94002
Site ID: 225931
CERS ID: T0608150296
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

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

Name: SHELL OIL
Address: 2000 RALSTON
City,State,Zip: BELMONT, CA 94002
Site ID: 225931
CERS ID: T0608100471
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

SHELL OIL (Continued) **S105194457**

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

97
East
1/4-1/2
0.462 mi.
2438 ft.

LO COCO LIQUORS
1340 EL CAMINO REAL
BELMONT, CA 94002

LUST **S101303028**
SWEEPS UST **N/A**
San Mateo Co. BI
HIST CORTESE
CERS

Relative:
Lower

Actual:
42 ft.

SAN MATEO CO. LUST:

Name:	LO COCO LIQUORS
Address:	1340 EL CAMINO REAL
City,State,Zip:	BELMONT, CA
Region:	SAN MATEO
Facility ID:	120027
Facility Status:	9- Case Closed
Global ID:	T0608100680
APN Number:	045244170
Case Type:	BELMONT, CA
EDR Link ID:	BELMONT, CA

LUST REG 2:

Region:	2
Facility Id:	Not reported
Facility Status:	Case Closed
Case Number:	120027
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

LUST:

Name:	LO COCO LIQUORS
Address:	1340 EL CAMINO REAL
City,State,Zip:	BELMONT, CA 94002
Lead Agency:	SAN MATEO COUNTY LOP
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608100680
Global Id:	T0608100680
Latitude:	37.517805
Longitude:	-122.273349
Status:	Completed - Case Closed

LO COCO LIQUORS (Continued) **S101303028**

Status Date: 09/04/1996
Case Worker: BG
RB Case Number: 41-0716
Local Agency: SAN MATEO COUNTY LOP
File Location: Local Agency
Local Case Number: 120027
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:
Global Id: T0608100680
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

Global Id: T0608100680
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: T0608100680
Action Type: Other
Date: 01/26/1993
Action: Leak Discovery

Global Id: T0608100680
Action Type: ENFORCEMENT
Date: 02/22/1993
Action: Notice of Responsibility - #1

Global Id: T0608100680
Action Type: Other
Date: 01/26/1993
Action: Leak Reported

LUST:
Global Id: T0608100680
Status: Open - Case Begin Date
Status Date: 01/26/1993

Global Id: T0608100680
Status: Completed - Case Closed
Status Date: 09/04/1996

SWEEPS UST:

LO COCO LIQUORS (Continued) **S101303028**

Name: LO COCO LIQUORS
Address: 1340 EL CAMINO REAL
City: BELMONT
Status: Not reported
Comp Number: 120037
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: 41-000-120037-000001
Tank Status: Not reported
Capacity: 500
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: REG UNLEADED
Number Of Tanks: 1

San Mateo Co. BI:
Name: LO COCO LIQUORS
Address: 1340 EL CAMINO REAL
City,State,Zip: BELMONT, CA 94002
Region: SAN MATEO
Facility ID: FA0014210
Prog Element Code: UNDERGROUND TANK - GENERAL
Record Id: PR0022243
Description: UNDERGROUND TANK - GENERAL
Facility Status: Inactive, non-billable
Program Category: UNDERGROUND TANK PROGRAM

HIST CORTESE:
edr_fname: LO COCO LIQUORS
edr_fadd1: 1340 EL CAMINO REAL
City,State,Zip: BELMONT, CA 94002
Region: CORTESE
Facility County Code: 41
Reg By: LTNKA
Reg Id: 41-0716

CERS:
Name: LO COCO LIQUORS
Address: 1340 EL CAMINO REAL
City,State,Zip: BELMONT, CA 94002
Site ID: 211103
CERS ID: T0608100680
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

LO COCO LIQUORS (Continued) **S101303028**

Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	6502724590
Affiliation Type Desc:	Regional Board Caseworker
Entity Name:	Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2)
Entity Title:	Not reported
Affiliation Address:	1515 CLAY ST SUITE 1400
Affiliation City:	OAKLAND
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

98
North
1/4-1/2
0.476 mi.
2513 ft.

CENTER CLEANERS
390 EL CAMINO REAL
BELMONT, CA 94002

LUST **S106981494**
CPS-SLIC **N/A**
San Mateo Co. BI
CERS

Relative:
Lower

Actual:
49 ft.

SAN MATEO CO. LUST:

Name:	PKS CLEANERS
Address:	390 EL CAMINO REAL
City,State,Zip:	BELMONT, CA
Region:	SAN MATEO
Facility ID:	129039
Facility Status:	9- Case Closed
Global ID:	T0608116353
APN Number:	044163070
Case Type:	BELMONT, CA
EDR Link ID:	BELMONT, CA

CPS-SLIC:

Name:	PKS CLEANERS
Address:	390 EL CAMINO REAL
City,State,Zip:	BELMONT, CA 94002
Region:	STATE
Facility Status:	**Completed - Case Closed**
Status Date:	07/23/2003
Global Id:	T0608116353
Lead Agency:	SAN MATEO COUNTY LOP
Lead Agency Case Number:	129039
Latitude:	37.526619
Longitude:	-122.28479
Case Type:	Cleanup Program Site
Case Worker:	BG
Local Agency:	SAN MATEO COUNTY LOP
RB Case Number:	Not reported
File Location:	Local Agency Warehouse
Potential Media Affected:	Soil
Potential Contaminants of Concern:	Tetrachloroethylene (PCE)
Site History:	Not reported

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

CENTER CLEANERS (Continued) **S106981494**

San Mateo Co. BI:

Name:	CENTER CLEANERS
Address:	390 EL CAMINO REAL
City,State,Zip:	BELMONT, CA 94002
Region:	SAN MATEO
Facility ID:	FA0017090
Prog Element Code:	GENERATES and RECYCLES WASTE OIL/SOLVENT
Record Id:	PR0010833
Description:	GENERATES & RECYCLES WASTE OIL/SOLVENT
Facility Status:	Inactive, non-billable
Program Category:	HAZARDOUS WASTE PROGRAM

Name:	CENTER CLEANERS
Address:	390 EL CAMINO REAL
City,State,Zip:	BELMONT, CA 94002
Region:	SAN MATEO
Facility ID:	FA0017090
Prog Element Code:	STORES HAZ MAT <219GAL,1,999LB, 879FT3
Record Id:	PR0003501
Description:	STORES HAZ MAT <219GAL,1,999LB, 879CF
Facility Status:	Inactive, non-billable
Program Category:	BUSINESS PLAN PROGRAM

Name:	CENTER CLEANERS
Address:	390 EL CAMINO REAL
City,State,Zip:	BELMONT, CA 94002
Region:	SAN MATEO
Facility ID:	FA0017090
Prog Element Code:	STORMWATER ANNUAL INSPECTION FEE
Record Id:	PR0040328
Description:	STORMWATER ANNUAL FEE - INSP FREQ EVERY 2 YRS
Facility Status:	Inactive, non-billable
Program Category:	STORMWATER

CERS:

Name:	PKS CLEANERS
Address:	390 EL CAMINO REAL
City,State,Zip:	BELMONT, CA 94002
Site ID:	216575
CERS ID:	T0608116353
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

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

CENTER CLEANERS (Continued) **S106981494**

Affiliation City: SAN MATEO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 6502724590

O99 **BELMONT PLAZA** **LUST** **S102267500**
SW **2040 RALSTON** **San Mateo Co. BI** **N/A**
1/4-1/2 **BELMONT, CA 93032** **HIST CORTESE**
0.477 mi. **CERS**
2519 ft. **Site 3 of 6 in cluster O**

Relative: Lower
Actual: 152 ft.

SAN MATEO CO. LUST:
Name: BELMONT PLAZA
Address: 2040 RALSTON AVE
City,State,Zip: BELMONT, CA
Region: SAN MATEO
Facility ID: 120012
Facility Status: 9- Case Closed
Global ID: T0608100070
APN Number: 044301620
Case Type: BELMONT, CA
EDR Link ID: BELMONT, CA

LUST:
Name: BELMONT PLAZA
Address: 2040 RALSTON
City,State,Zip: BELMONT, CA 94002
Lead Agency: SAN MATEO COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608100070
Global Id: T0608100070
Latitude: 37.5124179
Longitude: -122.294092
Status: Completed - Case Closed
Status Date: 09/21/1991
Case Worker: BG
RB Case Number: 41-0075
Local Agency: SAN MATEO COUNTY LOP
File Location: Local Agency
Local Case Number: 120012
Potential Media Affect: Soil
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:
Global Id: T0608100070
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

Global Id: T0608100070
Contact Type: Regional Board Caseworker

BELMONT PLAZA (Continued) **S102267500**

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: T0608100070
Action Type: Other
Date: 06/16/1987
Action: Leak Discovery

Global Id: T0608100070
Action Type: ENFORCEMENT
Date: 09/21/1991
Action: Notice of Responsibility - #1

Global Id: T0608100070
Action Type: Other
Date: 04/07/1986
Action: Leak Reported

LUST:
Global Id: T0608100070
Status: Open - Case Begin Date
Status Date: 06/16/1987

Global Id: T0608100070
Status: Completed - Case Closed
Status Date: 09/21/1991

San Mateo Co. BI:
Name: DRYCLEAN CITY
Address: 2040 RALSTON
City,State,Zip: BELMONT, CA 94002
Region: SAN MATEO
Facility ID: FA0008067
Prog Element Code: STORES HAZ MAT <219GAL,1,999LB, 879FT3
Record Id: PR0010875
Description: STORES HAZ MAT <219GAL,1,999LB, 879CF
Facility Status: Inactive, non-billable
Program Category: BUSINESS PLAN PROGRAM

Name: DRYCLEAN CITY
Address: 2040 RALSTON
City,State,Zip: BELMONT, CA 94002
Region: SAN MATEO
Facility ID: FA0008067
Prog Element Code: STORMWATER ANNUAL INSPECTION FEE
Record Id: PR0040291
Description: STORMWATER ANNUAL FEE - INSP FREQ EVERY 2 YRS
Facility Status: Inactive, non-billable
Program Category: STORMWATER

BELMONT PLAZA (Continued) **S102267500**

Name: DRYCLEAN CITY
Address: 2040 RALSTON
City,State,Zip: BELMONT, CA 94002
Region: SAN MATEO
Facility ID: FA0008067
Prog Element Code: GENERATES and RECYCLES WASTE OIL/SOLVENT
Record Id: PR0038202
Description: GENERATES & RECYCLES WASTE OIL/SOLVENT
Facility Status: Inactive, non-billable
Program Category: HAZARDOUS WASTE PROGRAM

Name: GASCO SERVICE STATION #734
Address: 2040 RALSTON
City,State,Zip: BELMONT, CA 94002
Region: SAN MATEO
Facility ID: FA0016665
Prog Element Code: UNDERGROUND TANK - GENERAL
Record Id: PR0022025
Description: UNDERGROUND TANK - GENERAL
Facility Status: Inactive, non-billable
Program Category: UNDERGROUND TANK PROGRAM

HIST CORTESE:
edr_fname: BELMONT PLAZA
edr_fadd1: 2040 RALSTON
City,State,Zip: BELMONT, CA 93032
Region: CORTESE
Facility County Code: 41
Reg By: LTNKA
Reg Id: 41-0075

CERS:
Name: BELMONT PLAZA
Address: 2040 RALSTON
City,State,Zip: BELMONT, CA 94002
Site ID: 220334
CERS ID: T0608100070
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

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

BELMONT PLAZA (Continued) **S102267500**

Affiliation Zip: Not reported
Affiliation Phone: Not reported

O100 **DRY CLEAN CITY** **LUST** **S104493431**
SW **2040 RALSTON** **San Mateo Co. BI** **N/A**
1/4-1/2 **BELMONT, CA 94002**
0.477 mi.
2519 ft. **Site 4 of 6 in cluster O**

Relative: **Lower**
Actual: **152 ft.**

LUST REG 2:

Region:	2
Facility Id:	Not reported
Facility Status:	Case Closed
Case Number:	120012
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:	DRY CLEAN CITY
Address:	2040 RALSTON
City,State,Zip:	BELMONT, CA 94002
Region:	SAN MATEO
Facility ID:	FA0058716
Prog Element Code:	GENERATES and RECYCLES WASTE OIL/SOLVENT
Record Id:	PR0081322
Description:	GENERATES & RECYCLES WASTE OIL/SOLVENT
Facility Status:	Active, billable
Program Category:	HAZARDOUS WASTE PROGRAM

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101 **SAN CARLOS SCHOOL DISTRICT/TIERRA LINDA** **ENVIROSTOR** **S112968597**
South **750 DARTMOUTH AVE** **SCH** **N/A**
1/4-1/2 **SAN CARLOS, CA 94070** **HAZNET**
0.486 mi. **HWTS**
2564 ft.

Relative: **Higher**
Actual: **210 ft.**

ENVIROSTOR:

Name:	TIERRA LINDA CAMPUS PROJECT
Address:	750 DARTMOUTH AVENUE
City,State,Zip:	SAN CARLOS, CA 94070
Facility ID:	60002281
Status:	No Action Required
Status Date:	08/18/2017
Site Code:	204281
Site Type:	School Investigation
Site Type Detailed:	School
Acres:	20

SAN CARLOS SCHOOL DISTRICT/TIERRA LINDA (Continued) **S112968597**

NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Not reported
Supervisor: Jose Salcedo
Division Branch: Northern California Schools & Santa Susana
Assembly: , 22
Senate: , 13
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: School District
Latitude: 37.50846
Longitude: -122.2864
APN: 045-072-020, 045072020
Past Use: SCHOOL - ELEMENTARY
Potential COC: Chlordane Endrin Lead Naturally Occurring Asbestos (NOA Polychlorinated biphenyls (PCBs
Confirmed COC: 30004-NO 30010-NO 30013-NO 30018-NO 31000-NO 40002-NO
Potential Description: SOIL
Alias Name: 045-072-020
Alias Type: APN
Alias Name: 045072020
Alias Type: APN
Alias Name: 204281
Alias Type: Project Code (Site Code)
Alias Name: 60002281
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase 1
Completed Date: 12/28/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Report
Completed Date: 10/26/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase 1 Addendum
Completed Date: 08/18/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Environmental Oversight Agreement
Completed Date: 05/17/2016
Comments: Not reported

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

SAN CARLOS SCHOOL DISTRICT/TIERRA LINDA (Continued) **S112968597**

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:	TIERRA LINDA CAMPUS PROJECT
Address:	750 DARTMOUTH AVENUE
City,State,Zip:	SAN CARLOS, CA 94070
Facility ID:	60002281
Site Type:	School Investigation
Site Type Detail:	School
Site Mgmt. Req.:	NONE SPECIFIED
Acres:	20
National Priorities List:	NO
Cleanup Oversight Agencies:	SMBRP
Lead Agency:	SMBRP
Lead Agency Description:	DTSC - Site Cleanup Program
Project Manager:	Not reported
Supervisor:	Jose Salcedo
Division Branch:	Northern California Schools & Santa Susana
Site Code:	204281
Assembly:	, 22
Senate:	, 13
Special Program Status:	Not reported
Status:	No Action Required
Status Date:	08/18/2017
Restricted Use:	NO
Funding:	School District
Latitude:	37.50846
Longitude:	-122.2864
APN:	045-072-020, 045072020
Past Use:	SCHOOL - ELEMENTARY
Potential COC:	Chlordane, Chlordane, Endrin, Lead, Naturally Occurring Asbestos (NOA, Polychlorinated biphenyls (PCBs
Confirmed COC:	30004-NO, 30010-NO, 30013-NO, 30018-NO, 31000-NO, 40002-NO
Potential Description:	SOIL
Alias Name:	045-072-020
Alias Type:	APN
Alias Name:	045072020
Alias Type:	APN
Alias Name:	204281
Alias Type:	Project Code (Site Code)
Alias Name:	60002281
Alias Type:	Envirostor ID Number

Completed Info:

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Phase 1
Completed Date:	12/28/2015
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported

SAN CARLOS SCHOOL DISTRICT/TIERRA LINDA (Continued) **S112968597**

Completed Document Type: Preliminary Endangerment Assessment Report
Completed Date: 10/26/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase 1 Addendum
Completed Date: 08/18/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Environmental Oversight Agreement
Completed Date: 05/17/2016
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

HAZNET:
Name: SAN CARLOS SCHOOL DISTRICT/TIERRA LINDA
Address: 750 DARTMOUTH AVE
Address 2: Not reported
City,State,Zip: SAN CARLOS, CA 940701769
Contact: LISA CERAGIOLI/X921
Telephone: 6505087338
Mailing Name: Not reported
Mailing Address: 826 CHESTNUT ST

Year: 2008
Gepaid: CAC002627855
TSD EPA ID: CAD028409019
CA Waste Code: 214 - Unspecified solvent mixture
Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons: 0.475

Additional Info:
Year: 2008
Gen EPA ID: CAC002627855

Shipment Date: 20080407
Creation Date: 6/5/2008 18:30:08
Receipt Date: 20080410
Manifest ID: 000134514WAS
Trans EPA ID: CAD982500019
Trans Name: STERLING ENVIRONMENTAL CORPORATION
Trans 2 EPA ID: CAR000172478
Trans 2 Name: ENVIRONMENTAL LOGISTICS INC

SAN CARLOS SCHOOL DISTRICT/TIERRA LINDA (Continued) **S112968597**

TSDF EPA ID:	CAD028409019
Trans Name:	CROSBY & OVERTON INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	214 - Unspecified solvent mixture
RCRA Code:	D001
Disposal Method:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.475
Waste Quantity:	950
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

HWTS:

Name:	SAN CARLOS SCHOOL DISTRICT/TIERRA LINDA
Address:	750 DARTMOUTH AVE
Address 2:	Not reported
City,State,Zip:	SAN CARLOS, CA 940701769
EPA ID:	CAC002627855
Inactive Date:	09/09/2008
Create Date:	03/12/2008
Last Act Date:	09/18/2008
Mailing Name:	Not reported
Mailing Address:	826 CHESTNUT ST
Mailing Address 2:	Not reported
Mailing City,State,Zip:	SAN CARLOS, CA 940700000
Owner Name:	SAN CARLOS SCH DIST
Owner Address:	826 CHESTNUT ST
Owner Address 2:	Not reported
Owner City,State,Zip:	SAN CARLOS, CA 940700000
Contact Name:	LISA CERAGIOLI/X921
Contact Address:	826 CHESTNUT ST
Contact Address 2:	Not reported
City,State,Zip:	SAN CARLOS, CA 940700000

O102 **CHEVRON STATION NO 92712** **RCRA-LQG** **1000434509**
SW **2045 RALSTON AVE** **LUST** **CAT080032840**
1/4-1/2 **BELMONT, CA 94002** **SWEEPS UST**
0.489 mi. **FINDS**
2584 ft. **Site 5 of 6 in cluster O** **ECHO**
HIST CORTESE
Relative: **CERS**
Lower

Actual: **155 ft.**

RCRA-LQG:

Date form received by agency:	2016-02-19 00:00:00.0
Facility name:	CHEVRON 92712
Facility address:	2045 RALSTON AVE BELMONT, CA 94002
EPA ID:	CAT080032840
Mailing address:	PO BOX 6004 SAN RAMON, CA 94583
Contact:	KWAME AWUKU
Contact address:	PO BOX 6004 SAN RAMON, CA 94583

CHEVRON STATION NO 92712 (Continued) **1000434509**

Contact country: US
Contact telephone: 877-386-6044
Contact email: NAWTDESK@CHEVRON.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: CHEVRON USA INC
Owner/operator address: Not reported
Not reported
Owner/operator country: Not reported
Owner/operator telephone: Not reported
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: 1957-03-26 00:00:00.
Owner/Op end date: Not reported

Owner/operator name: CARLMONT VILLAGE SHOPPING CENTER
Owner/operator address: RALSTON AVE
BELMONT, CA 94002
Owner/operator country: US
Owner/operator telephone: 877-386-6044
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 1957-03-26 00:00:00.
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

CHEVRON STATION NO 92712 (Continued) **1000434509**

Owner/operator name: CHEVRON PRODUCTS CO
Owner/operator address: P O BOX 6004
SAN RAMON, CA 94583
Owner/operator country: Not reported
Owner/operator telephone: 925-842-5931
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

Historical Generators:
Date form received by agency: 2002-06-17 00:00:00.0
Site name: CHEVRON STATION NO 92712
Classification: Small Quantity Generator

Hazardous Waste Summary:

. Waste code: 134
. Waste name: Aqueous solution with <10% total organic residues

. Waste code: 352
. Waste name: Other organic solids

. Waste code: D001
. Waste name: IGNITABLE WASTE

. Waste code: D018
. Waste name: BENZENE

Biennial Reports:

Last Biennial Reporting Year: 2017

Annual Waste Handled:
Waste code: D001
Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF

CHEVRON STATION NO 92712 (Continued) **1000434509**

LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

Amount (Lbs): 5954.5

Waste code: D018
Waste name: BENZENE
Amount (Lbs): 6004.5

Violation Status: No violations found

SAN MATEO CO. LUST:
Name: CHEVRON 9-2712
Address: 2045 RALSTON AVE
City,State,Zip: BELMONT, CA
Region: SAN MATEO
Facility ID: 120002
Facility Status: 9- Case Closed
Global ID: T0608100124
APN Number: 045040100, 045040110
Case Type: BELMONT, CA
EDR Link ID: BELMONT, CA

LUST:
Name: CHEVRON 9-2712
Address: 2045 RALSTON
City,State,Zip: BELMONT, CA 94002
Lead Agency: SAN MATEO COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608100124
Global Id: T0608100124
Latitude: 37.512238
Longitude: -122.293422
Status: Completed - Case Closed
Status Date: 10/17/2013
Case Worker: BG
RB Case Number: 41-0131
Local Agency: SAN MATEO COUNTY LOP
File Location: Local Agency
Local Case Number: 120002
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Gasoline
Site History: Extracted from CRA's SEPTEMBER 2009 VAPOR RELEASE INVESTIGATION REPORT AND SITE CONCEPTUAL MODEL, San Mateo County does not take responsibility for the accuracy of the statements made or any professional interpretations made in the referenced report. The site is currently occupied by an active Chevron service station located at the southeast corner of the intersection of Ralston Avenue and Alameda de Las Pulgas in Belmont, California, in a mixed commercial/residential area. Current site facilities include a convenience store, three dispenser islands, conveyance piping, and four double-walled fiberglass USTs (Figure 2). The previous fueling system including one 1,000-gallon fiberglass used-oil UST, one

CHEVRON STATION NO 92712 (Continued) **1000434509**

5,000-gallon steel gasoline UST, and one 10,000-gallon steel gasoline UST were removed in July 1989. At this time, all associated product piping and dispenser islands were also removed and new double-walled USTs, piping, and dispenser islands were installed. 1987 Soil Vapor Investigation and Risk Assessment: In August 1987, Engineering, Science, and Technology Inc. (EST) collected 13 soil gas samples from depths of 3 and 5 fbg on a grid covering the site. Benzene and toluene were detected at maximum concentrations of 1,277 micrograms per cubic meter (%g/m3) and 1,318 %g/m3, respectively, in the northern portion of the site with the highest concentrations in the northwest corner of the site near the USTs. EST evaluated the data based on the following exposure pathways: soil ingestion and dermal contact, soil vapor inhalation, and groundwater ingestion, and concluded that the risk to human and environmental health posed by hydrocarbon impact at the site was below regulatory guidelines. 1989 Soil Vapor Survey: In January 1989, Western Geologic Resources Inc. (WGR) conducted a soil vapor survey. Twenty-four vapor points were installed at twelve sampling locations between 5 and 14.5 fbg. In the vapor samples collected at 5 fbg, total volatile hydrocarbons (TVH) were detected at concentrations as high as 33,000 parts per million (ppm) in VP-11, located north of the current USTs. In the vapor samples collected between 9.6 and 14.5 fbg, TVH was detected at concentrations as high as 50,000 ppm in VP-10, located west of the current USTs. These results are consistent with the 1987 EST investigation showing the highest concentrations in soil around the USTs in the northwest corner of the site. 1989 UST Removal: In July 1989, Blaine Tech Services Inc. (BTS) observed the removal of one 1,000-gallon fiberglass used-oil UST, one 5,000-gallon steel gasoline UST, and one 10,000-gallon steel gasoline UST and performed compliance sampling. At this time, all associated product piping and dispenser islands were also removed and new double-walled USTs, piping, and dispenser islands were installed. The gasoline USTs had been previously abandoned in place by backfilling with slurry. The slurry-filled tanks were demolished in the excavation and removed in pieces. Approximately 20 cubic yards of soil were removed from the used-oil UST excavation and approximately 500 cubic yards of soil were removed from the gasoline UST excavation and subsequent over-excavation. 1989 Soil Boring and Monitoring Well Installation: In September and October 1989, WGR drilled seven soil borings (B-1 through B-7) and completed borings B-1 through B-6 as groundwater monitoring wells MW-1 through MW-6. Total petroleum hydrocarbons as gasoline (TPHg) was detected in soil samples at concentrations as high as 340 milligrams per kilogram (mg/kg; B-5 at 11.8 fbg). Benzene was detected at concentrations as high as 0.9 mg/kg (B-1 at 11 fbg). 1991 Monitoring Well Installation: In October 1991, RESNA Industries, Inc. (RESNA) drilled three soil borings (B-8 through B-10) and completed the borings as monitoring wells MW-7 through MW-9. Monitoring wells MW-7 and MW-8 were installed onsite while monitoring well MW-9 was installed offsite in the sidewalk north of Ralston Avenue.TPHg was detected in soil at concentrations as high as 93 mg/kg (B-8 at 16 fbg). The highest concentrations of benzene, toluene, ethylbenzene, and xylenes (BTEX) detected were 0.75 mg/kg benzene, 0.67 mg/kg toluene, 1.7 mg/kg ethylbenzene, and 5.8 mg/kg xylenes (B-8 at 16 fbg). Also at this time, monitoring wells MW-2, MW-3, and MW-4 were destroyed and monitoring well MW-1 was drilled out and re-screened in a shallower interval. 1994 Monitoring Well Installation: In June 1994, RESNA installed offsite groundwater

CHEVRON STATION NO 92712 (Continued) **1000434509**

monitoring wells MW-10 and MW-11 south and southeast of the site, respectively. No TPHg or BTEX was detected in soil samples. 1995 Monitoring Well Installation: In January 1995, Groundwater Technology Inc. installed monitoring well MW-12 immediately east of the current USTs. Monitoring well MW-12 was installed to monitor groundwater quality in the vicinity of a petroleum hydrocarbon release attributed to a loose product piping fitting in the UST pit area. No TPHg or benzene was detected in the soil samples collected from well MW-12. 1996 Product Line Removal and Sampling: In August 1996, Touchstone Developments collected soil samples from eleven piping trench sample locations (P-1 through P-11) at depths ranging from 2.5 to 3 fbg. The highest TPHg concentration detected in soil was 3,800 mg/kg in sample P-8 at 2.5 fbg. The highest benzene concentration detected in soil was 0.67 mg/kg in sample P-6 at 3 fbg. 1998 Stream Water Investigation: In April 1998, Cambria Environmental Technology Inc. (Cambria) collected samples from nearby Belmont Creek to determine if petroleum hydrocarbons at the site were impacting the creek. No TPHg, BTEX, or methyl tertiary-butyl ether (MTBE) was detected in samples collected upstream and downstream of the site. 2004 Monitoring Well Installation: In June 2004, Cambria installed monitoring wells MW-13 and MW-14 to define the downgradient extent of benzene and MTBE in groundwater. No TPHg, BTEX, or MTBE was detected in any of the soil samples analyzed. No petroleum hydrocarbons in groundwater were detected in MW-13 and MW-14. Hydrocarbons in groundwater therefore are defined downgradient by MW-14 and crossgradient by MW-10 and MW-13. 2006 Soil Vapor Investigation: In August 2006, Cambria installed vapor wells VW-1 through VW-3 to evaluate whether residual petroleum hydrocarbons in soil and groundwater posed an indoor air risk. TPHg was detected in soil vapor samples VW-1 and VW-3 at concentrations of 190 %g/m3 and 560 %g/m3, respectively. Benzene and MTBE were detected only in VW-3 at concentrations of 3.2 %g/m3 and 66 %g/m3, respectively. No petroleum hydrocarbons were detected in soil samples collected from the vapor wells and no vapor sample detection exceeded its respective Environmental Screening Level (ESL). 2007 Soil Vapor Investigation: In July 2007, CRA installed vapor wells VP-4 through VP-6 to further evaluate potential indoor air risk. TPHg was detected in soil vapor samples VP-4 and VP-5 at concentrations of 89,000 %g/m3 and 63,000,000 %g/m3, respectively. Benzene was detected in VP-4 and VP-5 at concentrations of 33 %g/m3 and 400,000 %g/m3, respectively. MTBE was detected only in VP-5 at a concentration of 18,000 %g/m3. VP-6 was not sampled due to high moisture content in the vapor well. The maximum TPHg concentration reported in soil was 3,300 mg/kg (VP-5). Benzene and toluene were reported in soil samples at maximum concentrations of 2.4 mg/kg and 80 mg/kg, respectively (VP-5). Soil samples collected from VP-4 and VP-6 did not contain TPHg, BTEX, or MTBE. 2007 Soil Vapor Resampling: In October 2007, CRA resampled soil vapor wells VP-4, VP-5, and VP-6 due to helium, a leak detection tracer gas, detected in the July 2007 samples from VP-4 and VP-4 Dup. TPHg was detected in the soil vapor samples at concentrations of 140,000 %g/m3, 45,000,000 %g/m3, and 1,900 %g/m3 in samples VP-4, VP-5, and VP-6, respectively. BTEX constituents were detected only inVP-5 at concentrations of 300,000 %g/m3 benzene, 880,000 %g/m3 toluene, 180,000 %g/m3 ethylbenzene, and 1,320,000 %g/m3 xylenes. The soil vapor samples were also analyzed for isooctane, which is an additive to gasoline after the removal of MTBE in 2004. Isooctane was detected in all three samples at concentrations from 210 %g/m3 to 730,000 %g/m3.

CHEVRON STATION NO 92712 (Continued) **1000434509**

LUST:
Global Id: T0608100124
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

Global Id: T0608100124
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: T0608100124
Action Type: ENFORCEMENT
Date: 07/05/2011
Action: Staff Letter - #20110705

Global Id: T0608100124
Action Type: ENFORCEMENT
Date: 02/18/2011
Action: Staff Letter - #20110218

Global Id: T0608100124
Action Type: ENFORCEMENT
Date: 02/27/1989
Action: Notice of Responsibility - #1

Global Id: T0608100124
Action Type: ENFORCEMENT
Date: 12/05/2006
Action: Staff Letter - #20061205

Global Id: T0608100124
Action Type: ENFORCEMENT
Date: 05/17/2006
Action: Staff Letter - #20060517A

Global Id: T0608100124
Action Type: ENFORCEMENT
Date: 05/27/2008
Action: Staff Letter - #20080527B

Global Id: T0608100124
Action Type: ENFORCEMENT
Date: 08/07/2006
Action: Staff Letter - #20060807

Global Id: T0608100124

CHEVRON STATION NO 92712 (Continued) **1000434509**

Action Type: ENFORCEMENT
Date: 01/24/2006
Action: Staff Letter - #20060124

Global Id: T0608100124
Action Type: ENFORCEMENT
Date: 05/27/2008
Action: Staff Letter - #20080527A

Global Id: T0608100124
Action Type: ENFORCEMENT
Date: 04/12/2004
Action: Staff Letter - #20040412

Global Id: T0608100124
Action Type: ENFORCEMENT
Date: 05/17/2006
Action: Staff Letter - #20060517B

Global Id: T0608100124
Action Type: ENFORCEMENT
Date: 08/09/2000
Action: Staff Letter - #20000809

Global Id: T0608100124
Action Type: ENFORCEMENT
Date: 07/18/2006
Action: * Verbal Communication - #20060718

Global Id: T0608100124
Action Type: ENFORCEMENT
Date: 11/08/2011
Action: Staff Letter - #20111108

Global Id: T0608100124
Action Type: Other
Date: 07/10/1987
Action: Leak Discovery

Global Id: T0608100124
Action Type: RESPONSE
Date: 08/15/2011
Action: Monitoring Report - Semi-Annually

Global Id: T0608100124
Action Type: RESPONSE
Date: 09/27/2011
Action: Soil and Water Investigation Report

Global Id: T0608100124
Action Type: RESPONSE
Date: 02/15/2012
Action: Monitoring Report - Semi-Annually

Global Id: T0608100124
Action Type: RESPONSE
Date: 03/03/2010

CHEVRON STATION NO 92712 (Continued) **1000434509**

Action:	Soil and Water Investigation Workplan - Regulator Responded
Global Id:	T0608100124
Action Type:	RESPONSE
Date:	02/15/2011
Action:	Monitoring Report - Semi-Annually - Regulator Responded
Global Id:	T0608100124
Action Type:	RESPONSE
Date:	10/28/2011
Action:	CAP/RAP - Feasibility Study Report - Regulator Responded
Global Id:	T0608100124
Action Type:	RESPONSE
Date:	05/12/2013
Action:	Well Destruction Workplan - Regulator Responded
Global Id:	T0608100124
Action Type:	RESPONSE
Date:	08/12/2013
Action:	Well Destruction Report - Regulator Responded
Global Id:	T0608100124
Action Type:	RESPONSE
Date:	11/08/2012
Action:	Request for Closure - Regulator Responded
Global Id:	T0608100124
Action Type:	RESPONSE
Date:	08/15/2012
Action:	Monitoring Report - Semi-Annually
Global Id:	T0608100124
Action Type:	REMEDIATION
Date:	06/24/2008
Action:	In Situ Physical/Chemical Treatment (other than SVE)
Global Id:	T0608100124
Action Type:	REMEDIATION
Date:	07/01/1989
Action:	Excavation
Global Id:	T0608100124
Action Type:	ENFORCEMENT
Date:	02/19/2004
Action:	* Verbal Communication - #20040219
Global Id:	T0608100124
Action Type:	ENFORCEMENT
Date:	10/06/2004
Action:	Staff Letter - #20041006
Global Id:	T0608100124
Action Type:	ENFORCEMENT
Date:	02/12/2013
Action:	Staff Letter - #20130212

CHEVRON STATION NO 92712 (Continued) **1000434509**

Global Id: T0608100124
Action Type: ENFORCEMENT
Date: 10/17/2013
Action: Closure/No Further Action Letter - #20131017

Global Id: T0608100124
Action Type: ENFORCEMENT
Date: 12/11/2012
Action: Notification - Fee Title Owners Notice - #20121211

Global Id: T0608100124
Action Type: Other
Date: 09/16/1987
Action: Leak Reported

Global Id: T0608100124
Action Type: RESPONSE
Date: 08/15/2001
Action: Monitoring Report - Quarterly

Global Id: T0608100124
Action Type: RESPONSE
Date: 02/15/2002
Action: Monitoring Report - Quarterly

Global Id: T0608100124
Action Type: RESPONSE
Date: 02/15/2003
Action: Monitoring Report - Quarterly

Global Id: T0608100124
Action Type: RESPONSE
Date: 08/15/2003
Action: Monitoring Report - Quarterly

Global Id: T0608100124
Action Type: ENFORCEMENT
Date: 05/05/2009
Action: Staff Letter - #20090505

Global Id: T0608100124
Action Type: ENFORCEMENT
Date: 06/30/2009
Action: Meeting

Global Id: T0608100124
Action Type: ENFORCEMENT
Date: 07/22/2009
Action: Staff Letter - #20090722

Global Id: T0608100124
Action Type: ENFORCEMENT
Date: 06/30/2009
Action: Meeting

Global Id: T0608100124
Action Type: RESPONSE

CHEVRON STATION NO 92712 (Continued) **1000434509**

Date:	06/05/2009
Action:	Electronic Reporting Submittal Due
Global Id:	T0608100124
Action Type:	RESPONSE
Date:	09/30/2009
Action:	Other Report / Document
Global Id:	T0608100124
Action Type:	RESPONSE
Date:	06/14/2007
Action:	Other Report / Document
Global Id:	T0608100124
Action Type:	RESPONSE
Date:	09/16/2008
Action:	Soil and Water Investigation Report
Global Id:	T0608100124
Action Type:	RESPONSE
Date:	03/03/2010
Action:	Pilot Study / Treatability Workplan
Global Id:	T0608100124
Action Type:	RESPONSE
Date:	03/31/2004
Action:	Soil and Water Investigation Workplan
Global Id:	T0608100124
Action Type:	RESPONSE
Date:	02/15/2004
Action:	Monitoring Report - Quarterly
Global Id:	T0608100124
Action Type:	RESPONSE
Date:	08/12/2004
Action:	Soil and Water Investigation Report
Global Id:	T0608100124
Action Type:	RESPONSE
Date:	01/01/2005
Action:	Other Report / Document
Global Id:	T0608100124
Action Type:	RESPONSE
Date:	03/07/2006
Action:	Other Workplan
Global Id:	T0608100124
Action Type:	RESPONSE
Date:	10/31/2006
Action:	Other Report / Document
Global Id:	T0608100124
Action Type:	RESPONSE
Date:	08/15/2006
Action:	Monitoring Report - Quarterly

CHEVRON STATION NO 92712 (Continued) **1000434509**

Global Id: T0608100124
Action Type: RESPONSE
Date: 08/15/2008
Action: Monitoring Report - Semi-Annually

Global Id: T0608100124
Action Type: RESPONSE
Date: 02/15/2007
Action: Monitoring Report - Semi-Annually

Global Id: T0608100124
Action Type: RESPONSE
Date: 02/15/2008
Action: Monitoring Report - Semi-Annually

Global Id: T0608100124
Action Type: RESPONSE
Date: 08/15/2007
Action: Monitoring Report - Semi-Annually

Global Id: T0608100124
Action Type: RESPONSE
Date: 02/15/2006
Action: Monitoring Report - Quarterly

Global Id: T0608100124
Action Type: RESPONSE
Date: 02/15/2005
Action: Monitoring Report - Quarterly

Global Id: T0608100124
Action Type: RESPONSE
Date: 08/15/2004
Action: Monitoring Report - Quarterly

Global Id: T0608100124
Action Type: ENFORCEMENT
Date: 10/15/2009
Action: Staff Letter - #20091015

Global Id: T0608100124
Action Type: ENFORCEMENT
Date: 02/18/2010
Action: Staff Letter - #20100218

Global Id: T0608100124
Action Type: RESPONSE
Date: 02/15/2009
Action: Monitoring Report - Semi-Annually

Global Id: T0608100124
Action Type: RESPONSE
Date: 08/15/2009
Action: Monitoring Report - Semi-Annually

Global Id: T0608100124
Action Type: RESPONSE

CHEVRON STATION NO 92712 (Continued) **1000434509**

Date: 08/15/2002
Action: Monitoring Report - Quarterly

Global Id: T0608100124
Action Type: RESPONSE
Date: 08/15/2005
Action: Monitoring Report - Quarterly

Global Id: T0608100124
Action Type: RESPONSE
Date: 09/01/2006
Action: Other Workplan

Global Id: T0608100124
Action Type: RESPONSE
Date: 08/15/2010
Action: Monitoring Report - Semi-Annually

Global Id: T0608100124
Action Type: ENFORCEMENT
Date: 04/23/2010
Action: Staff Letter - #20100423

Global Id: T0608100124
Action Type: RESPONSE
Date: 02/15/2010
Action: Monitoring Report - Semi-Annually

Global Id: T0608100124
Action Type: RESPONSE
Date: 05/18/2010
Action: Corrective Action Plan / Remedial Action Plan

Global Id: T0608100124
Action Type: RESPONSE
Date: 01/24/2011
Action: Pilot Study/ Treatability Report

LUST:
Global Id: T0608100124
Status: Open - Case Begin Date
Status Date: 07/10/1987

Global Id: T0608100124
Status: Open - Site Assessment
Status Date: 07/10/1987

Global Id: T0608100124
Status: Open - Verification Monitoring
Status Date: 10/06/2004

Global Id: T0608100124
Status: Open - Remediation
Status Date: 06/24/2008

Global Id: T0608100124
Status: Open - Verification Monitoring

CHEVRON STATION NO 92712 (Continued) **1000434509**

Status Date: 03/17/2009

Global Id: T0608100124
Status: Open - Eligible for Closure
Status Date: 12/11/2012

Global Id: T0608100124
Status: Completed - Case Closed
Status Date: 10/17/2013

SWEEPS UST:
Name: CHEVRON USA
Address: 2045 RALSTON AVE
City: BELMONT
Status: Not reported
Comp Number: 62305
Number: Not reported
Board Of Equalization: 44-025402
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 41-000-062305-000001
Tank Status: Not reported
Capacity: 1000
Active Date: Not reported
Tank Use: UNKNOWN
STG: WASTE
Content: Not reported
Number Of Tanks: 5

Name: CHEVRON USA
Address: 2045 RALSTON AVE
City: BELMONT
Status: Not reported
Comp Number: 62305
Number: Not reported
Board Of Equalization: 44-025402
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 41-000-062305-000002
Tank Status: Not reported
Capacity: 10000
Active Date: Not reported
Tank Use: UNKNOWN
STG: PRODUCT
Content: Not reported
Number Of Tanks: Not reported

Name: CHEVRON USA
Address: 2045 RALSTON AVE
City: BELMONT
Status: Not reported
Comp Number: 62305

CHEVRON STATION NO 92712 (Continued) **1000434509**

Number:	Not reported
Board Of Equalization:	44-025402
Referral Date:	Not reported
Action Date:	Not reported
Created Date:	Not reported
Owner Tank Id:	Not reported
SWRCB Tank Id:	41-000-062305-000003
Tank Status:	Not reported
Capacity:	10000
Active Date:	Not reported
Tank Use:	UNKNOWN
STG:	PRODUCT
Content:	Not reported
Number Of Tanks:	Not reported

Name:	CHEVRON USA
Address:	2045 RALSTON AVE
City:	BELMONT
Status:	Not reported
Comp Number:	62305
Number:	Not reported
Board Of Equalization:	44-025402
Referral Date:	Not reported
Action Date:	Not reported
Created Date:	Not reported
Owner Tank Id:	Not reported
SWRCB Tank Id:	41-000-062305-000004
Tank Status:	Not reported
Capacity:	10000
Active Date:	Not reported
Tank Use:	UNKNOWN
STG:	PRODUCT
Content:	Not reported
Number Of Tanks:	Not reported

Name:	CHEVRON USA
Address:	2045 RALSTON AVE
City:	BELMONT
Status:	Not reported
Comp Number:	62305
Number:	Not reported
Board Of Equalization:	44-025402
Referral Date:	Not reported
Action Date:	Not reported
Created Date:	Not reported
Owner Tank Id:	Not reported
SWRCB Tank Id:	41-000-062305-000005
Tank Status:	Not reported
Capacity:	10000
Active Date:	Not reported
Tank Use:	UNKNOWN
STG:	PRODUCT
Content:	Not reported
Number Of Tanks:	Not reported

Name:	Not reported
Address:	2045 RALSTON AVE

CHEVRON STATION NO 92712 (Continued) **1000434509**

City: BELMONT
Status: Not reported
Comp Number: 62305
Number: Not reported
Board Of Equalization: 44025402
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: 1
SWRCB Tank Id: 41-013-062305-000001
Tank Status: Not reported
Capacity: 1000
Active Date: 02-29-88
Tank Use: UNKNOWN
STG: W
Content: Not reported
Number Of Tanks: 5

Name: Not reported
Address: 2045 RALSTON AVE
City: BELMONT
Status: Not reported
Comp Number: 62305
Number: Not reported
Board Of Equalization: 44025402
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: 2
SWRCB Tank Id: 41-013-062305-000002
Tank Status: Not reported
Capacity: 10000
Active Date: 02-29-88
Tank Use: UNKNOWN
STG: P
Content: Not reported
Number Of Tanks: Not reported

Name: Not reported
Address: 2045 RALSTON AVE
City: BELMONT
Status: Not reported
Comp Number: 62305
Number: Not reported
Board Of Equalization: 44025402
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: 3
SWRCB Tank Id: 41-013-062305-000003
Tank Status: Not reported
Capacity: 10000
Active Date: 02-29-88
Tank Use: UNKNOWN
STG: P
Content: Not reported
Number Of Tanks: Not reported

CHEVRON STATION NO 92712 (Continued) **1000434509**

Name: Not reported
Address: 2045 RALSTON AVE
City: BELMONT
Status: Not reported
Comp Number: 62305
Number: Not reported
Board Of Equalization: 44025402
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: 4
SWRCB Tank Id: 41-013-062305-000004
Tank Status: Not reported
Capacity: 10000
Active Date: 02-29-88
Tank Use: UNKNOWN
STG: P
Content: Not reported
Number Of Tanks: Not reported

Name: Not reported
Address: 2045 RALSTON AVE
City: BELMONT
Status: Not reported
Comp Number: 62305
Number: Not reported
Board Of Equalization: 44025402
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: 5
SWRCB Tank Id: 41-013-062305-000005
Tank Status: Not reported
Capacity: 10000
Active Date: 02-29-88
Tank Use: UNKNOWN
STG: P
Content: Not reported
Number Of Tanks: Not reported

FINDS:
Registry ID: 110002956953
Facility URL: http://ofmpub.epa.gov/enviro/fii_query_detail.disp_program_facility?p_registry_id=110002956953

Environmental Interest/Information System:
AIR EMISSIONS CLASSIFICATION UNKNOWN
California Hazardous Waste Tracking System - Datamart (HWTS-DATAMART) provides California with information on hazardous waste shipments for generators, transporters, and treatment, storage, and disposal facilities.
RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

CHEVRON STATION NO 92712 (Continued) **1000434509**

STATE MASTER
HAZARDOUS WASTE BIENNIAL REPORTER

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

ECHO:

Envid:	1000434509
Registry ID:	110002956953
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110002956953
Name:	CHEVRON STATION NO 92712
Address:	2045 RALSTON AVE
City,State,Zip:	BELMONT, CA 94002

HIST CORTESE:

edr_fname:	CHEVRON
edr_fadd1:	2045 RALSTON
City,State,Zip:	BELMONT, CA
Region:	CORTESE
Facility County Code:	41
Reg By:	LTNKA
Reg Id:	41-0131

CERS:

Name:	CHEVRON 9-2712
Address:	2045 RALSTON
City,State,Zip:	BELMONT, CA 94002
Site ID:	224708
CERS ID:	T0608100124
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

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

O103 **CHEVRON USA INC #2712** **LUST** **S101593692**
SW **2045 RALSTON AVE** **SWEEPS UST** **N/A**
1/4-1/2 **BELMONT, CA 94002** **CA FID UST**
0.489 mi. **San Mateo Co. BI**
2584 ft. **Site 6 of 6 in cluster O**

Relative:
Lower

Actual:
155 ft.

LUST REG 2:

Region:	2
Facility Id:	Not reported
Facility Status:	Pollution Characterization
Case Number:	120002
How Discovered:	OM
Leak Cause:	Unknown
Leak Source:	Unknown
Date Leak Confirmed:	Not reported
Oversight Program:	LUST
Prelim. Site Assesment Wokplan Submitted:	Not reported
Preliminary Site Assesment Began:	Not reported
Pollution Characterization Began:	1/1/1965
Pollution Remediation Plan Submitted:	Not reported
Date Remediation Action Underway:	Not reported
Date Post Remedial Action Monitoring Began:	Not reported

SWEEPS UST:

Name:	CHEVRON USA INC #2712
Address:	2045 RALSTON AVE
City:	BELMONT
Status:	Active
Comp Number:	120002
Number:	1
Board Of Equalization:	44-025338
Referral Date:	03-22-94
Action Date:	03-22-94
Created Date:	10-13-88
Owner Tank Id:	WC4666C
SWRCB Tank Id:	41-000-120002-000001
Tank Status:	A
Capacity:	10000
Active Date:	03-22-94
Tank Use:	M.V. FUEL
STG:	P
Content:	REG UNLEADED
Number Of Tanks:	5

Name:	CHEVRON USA INC #2712
Address:	2045 RALSTON AVE
City:	BELMONT
Status:	Active
Comp Number:	120002
Number:	1
Board Of Equalization:	44-025338
Referral Date:	03-22-94
Action Date:	03-22-94
Created Date:	10-13-88
Owner Tank Id:	WC4666C
SWRCB Tank Id:	41-000-120002-000002
Tank Status:	A
Capacity:	10000
Active Date:	03-22-94

CHEVRON USA INC #2712 (Continued) **S101593692**

Tank Use: M.V. FUEL
STG: P
Content: PRM UNLEADED
Number Of Tanks: Not reported

Name: CHEVRON USA INC #2712
Address: 2045 RALSTON AVE
City: BELMONT
Status: Active
Comp Number: 120002
Number: 1
Board Of Equalization: 44-025338
Referral Date: 03-22-94
Action Date: 03-22-94
Created Date: 10-13-88
Owner Tank Id: WC4666C
SWRCB Tank Id: 41-000-120002-000003
Tank Status: A
Capacity: 10000
Active Date: 03-22-94
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: Not reported

Name: CHEVRON USA INC #2712
Address: 2045 RALSTON AVE
City: BELMONT
Status: Active
Comp Number: 120002
Number: 1
Board Of Equalization: 44-025338
Referral Date: 03-22-94
Action Date: 03-22-94
Created Date: 10-13-88
Owner Tank Id: WC4666C
SWRCB Tank Id: 41-000-120002-000004
Tank Status: A
Capacity: 10000
Active Date: 03-22-94
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: Not reported

Name: CHEVRON USA INC #2712
Address: 2045 RALSTON AVE
City: BELMONT
Status: Active
Comp Number: 120002
Number: 1
Board Of Equalization: 44-025338
Referral Date: 03-22-94
Action Date: 03-22-94
Created Date: 10-13-88
Owner Tank Id: 05
SWRCB Tank Id: 41-000-120002-000005

CHEVRON USA INC #2712 (Continued) **S101593692**

Tank Status: A
Capacity: 10000
Active Date: 03-22-94
Tank Use: OIL
STG: W
Content: WASTE OIL
Number Of Tanks: Not reported

CA FID UST:
Facility ID: 41000175
Regulated By: UTNKA
Regulated ID: Not reported
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: 4155929546
Mail To: Not reported
Mailing Address: P O BOX
Mailing Address 2: Not reported
Mailing City,St,Zip: BELMONT 94002
Contact: Not reported
Contact Phone: Not reported
DUNs Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Active

San Mateo Co. BI:
Name: CHEVRON STATION# 92712/1557
Address: Not reported
City,State,Zip: BELMONT, CA 94002
Region: SAN MATEO
Facility ID: FA0017051
Prog Element Code: UNDERGROUND TANK - GENERAL
Record Id: PR0022221
Description: UNDERGROUND TANK - GENERAL
Facility Status: Active, billable
Program Category: UNDERGROUND TANK PROGRAM

Name: CHEVRON STATION# 92712/1557
Address: Not reported
City,State,Zip: BELMONT, CA 94002
Region: SAN MATEO
Facility ID: FA0017051
Prog Element Code: STORES MV FUELS OR WASTE ONLY
Record Id: PR0023702
Description: STORES MV FUELS OR WASTE ONLY
Facility Status: Active, billable
Program Category: BUSINESS PLAN PROGRAM

Name: CHEVRON STATION# 92712/1557
Address: Not reported
City,State,Zip: BELMONT, CA 94002
Region: SAN MATEO
Facility ID: FA0017051
Prog Element Code: STORMWATER ANNUAL INSPECTION FEE

CHEVRON USA INC #2712 (Continued) **S101593692**

Record Id: PR0040315
Description: STORMWATER ANNUAL FEE - INSP FREQ EVERY 2 YRS
Facility Status: Inactive, non-billable
Program Category: STORMWATER

Name: CHEVRON STATION# 92712/1557
Address: Not reported
City,State,Zip: BELMONT, CA 94002
Region: SAN MATEO
Facility ID: FA0017051
Prog Element Code: GENERATES <27 GAL/YEAR
Record Id: PR0042911
Description: GENERATES <27 GAL/YEAR
Facility Status: Active, billable
Program Category: HAZARDOUS WASTE PROGRAM

104
SSW
1/2-1
0.577 mi.
3047 ft.

Relative:
Higher

Actual:
202 ft.

CARLMONT HIGH SCHOOL
1400 ALAMEDA DE LAS PULGAS
BELMONT, CA 94002

ENVIROSTOR **S102426350**
LUST **N/A**
SCH
CERS HAZ WASTE
San Mateo Co. BI
HIST CORTESE
NPDES
CIWQS
CERS

ENVIROSTOR:
Name: CARLMONT HIGH SCHOOL MUSIC BUILDING
Address: 1400 ALAMEDA DE LAS PULGAS
City,State,Zip: BELMONT, CA 94002
Facility ID: 60001056
Status: Inactive - Withdrawn
Status Date: 03/04/2010
Site Code: 204230
Site Type: School Investigation
Site Type Detailed: School
Acres: 1.74
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Harold (Bud) Duke
Supervisor: Juan Koponen
Division Branch: Northern California Schools & Santa Susana
Assembly: 22
Senate: 13
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: School District
Latitude: 37.50636
Longitude: -122.2890
APN: 045-071-020, 045071020
Past Use: SCHOOL - HIGH SCHOOL
Potential COC: Under Investigation Chlordane DDT Naturally Occurring Asbestos (NOA
Confirmed COC: 30004-NO Under Investigation 40002-NO 30008-NO
Potential Description: UE
Alias Name: 045-071-020
Alias Type: APN

CARLMONT HIGH SCHOOL (Continued) **S102426350**

Alias Name: 045071020
Alias Type: APN
Alias Name: 204230
Alias Type: Project Code (Site Code)
Alias Name: 60001056
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Inactive Status Letter
Completed Date: 04/08/2009
Comments: Inactive Status Letter

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Environmental Oversight Agreement
Completed Date: 09/16/2009
Comments: DTSC signed the EOA and sent one fully executed original to RP. The other original is maintained in the Project File.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Inactive Status Letter
Completed Date: 03/04/2010
Comments: DTSC sent out an inactive status letter. The district notified DTSC that the site will be dropped

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Cost Recovery Closeout Memo
Completed Date: 09/29/2010
Comments: DTSC sent a CRU to the accounting unit to summarize costs associated with a PEA

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase 1
Completed Date: 03/09/2009
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Environmental Oversight Agreement Application
Completed Date: 09/23/2009
Comments: Received EOA Application 9/22/09

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

CARLMONT HIGH SCHOOL (Continued) **S102426350**

SAN MATEO CO. LUST:
Name: CARLMONT HIGH SCHOOL
Address: 1400 ALAMEDA DE LAS PULGAS
City,State,Zip: BELMONT, CA
Region: SAN MATEO
Facility ID: 770020
Facility Status: 9- Case Closed
Global ID: T0608100106
APN Number: 045071020
Case Type: BELMONT, CA
EDR Link ID: BELMONT, CA

LUST REG 2:
Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 770020
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

LUST:
Name: CARLMONT HIGH SCHOOL
Address: 1400 ALAMEDA DE LAS PULGAS
City,State,Zip: BELMONT, CA 94002
Lead Agency: SAN MATEO COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608100106
Global Id: T0608100106
Latitude: 37.506135
Longitude: -122.289174
Status: Completed - Case Closed
Status Date: 01/28/2000
Case Worker: BG
RB Case Number: 41-0112
Local Agency: SAN MATEO COUNTY LOP
File Location: Local Agency Warehouse
Local Case Number: 770020
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:
Global Id: T0608100106
Contact Type: Local Agency Caseworker
Contact Name: BRIAN GWINN
Organization Name: SAN MATEO COUNTY LOP
Address: 2000 Alameda de las Pulgas, Suite 100

CARLMONT HIGH SCHOOL (Continued) **S102426350**

City: SAN MATEO
Email: bgwinn@smcgov.org
Phone Number: 6502724590

Global Id: T0608100106
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: T0608100106
Action Type: ENFORCEMENT
Date: 12/18/1989
Action: Notice of Responsibility - #1

Global Id: T0608100106
Action Type: Other
Date: 12/14/1989
Action: Leak Reported

LUST:
Global Id: T0608100106
Status: Open - Case Begin Date
Status Date: 12/14/1989

Global Id: T0608100106
Status: Completed - Case Closed
Status Date: 01/28/2000

SCH:

Name: CARLMONT HIGH SCHOOL MUSIC BUILDING
Address: 1400 ALAMEDA DE LAS PULGAS
City,State,Zip: BELMONT, CA 94002
Facility ID: 60001056
Site Type: School Investigation
Site Type Detail: School
Site Mgmt. Req.: NONE SPECIFIED
Acres: 1.74
National Priorities List: NO
Cleanup Oversight Agencies: SMBRP
Lead Agency: SMBRP
Lead Agency Description: DTSC - Site Cleanup Program
Project Manager: Harold (Bud) Duke
Supervisor: Juan Koponen
Division Branch: Northern California Schools & Santa Susana
Site Code: 204230
Assembly: 22
Senate: 13
Special Program Status: Not reported
Status: Inactive - Withdrawn

CARLMONT HIGH SCHOOL (Continued) **S102426350**

Status Date:	03/04/2010
Restricted Use:	NO
Funding:	School District
Latitude:	37.50636
Longitude:	-122.2890
APN:	045-071-020, 045071020
Past Use:	SCHOOL - HIGH SCHOOL
Potential COC:	Under Investigation, Chlordane, DDT, Naturally Occurring Asbestos (NOA
Confirmed COC:	30004-NO, Under Investigation, 40002-NO, 30008-NO
Potential Description:	UE
Alias Name:	045-071-020
Alias Type:	APN
Alias Name:	045071020
Alias Type:	APN
Alias Name:	204230
Alias Type:	Project Code (Site Code)
Alias Name:	60001056
Alias Type:	Envirostor ID Number

Completed Info:

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Inactive Status Letter
Completed Date:	04/08/2009
Comments:	Inactive Status Letter

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Environmental Oversight Agreement
Completed Date:	09/16/2009
Comments:	DTSC signed the EOA and sent one fully executed original to RP. The other original is maintained in the Project File.

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Inactive Status Letter
Completed Date:	03/04/2010
Comments:	DTSC sent out an inactive status letter. The district notified DTSC that the site will be dropped

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Cost Recovery Closeout Memo
Completed Date:	09/29/2010
Comments:	DTSC sent a CRU to the accounting unit to summarize costs associated with a PEA

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Phase 1
Completed Date:	03/09/2009
Comments:	Not reported

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Environmental Oversight Agreement Application
Completed Date:	09/23/2009

CARLMONT HIGH SCHOOL (Continued) **S102426350**

Comments: Received EOA Application 9/22/09

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

CERS HAZ WASTE:
Name: CARLMONT HIGH SCHOOL
Address: 1400 ALAMEDA DE LAS PULGAS
City,State,Zip: BELMONT, CA 94002
Site ID: 179873
CERS ID: 10613887
CERS Description: Hazardous Waste Generator

San Mateo Co. BI:
Name: CARLMONT HIGH SCHOOL
Address: 1400 ALAMEDA DE LAS PULGAS
City,State,Zip: BELMONT, CA 94002
Region: SAN MATEO
Facility ID: FA0011355
Prog Element Code: STORMWATER ANNUAL INSPECTION FEE
Record Id: PR0041594
Description: STORMWATER ANNUAL FEE - INSP FREQ EVERY 2 YRS
Facility Status: Inactive, non-billable
Program Category: STORMWATER

Name: CARLMONT HIGH SCHOOL
Address: 1400 ALAMEDA DE LAS PULGAS
City,State,Zip: BELMONT, CA 94002
Region: SAN MATEO
Facility ID: FA0055774
Prog Element Code: STORMWATER ANNUAL INSPECTION FEE
Record Id: PR0076862
Description: STORMWATER ANNUAL FEE - INSP FREQ EVERY 2 YRS
Facility Status: Inactive, non-billable
Program Category: STORMWATER

Name: CARLMONT HIGH SCHOOL
Address: 1400 ALAMEDA DE LAS PULGAS
City,State,Zip: BELMONT, CA 94002
Region: SAN MATEO
Facility ID: FA0055774
Prog Element Code: STORES HAZ MAT <219GAL,1,999LB, 879FT3
Record Id: PR0076860
Description: STORES HAZ MAT <219GAL,1,999LB, 879CF
Facility Status: Active, billable
Program Category: BUSINESS PLAN PROGRAM

Name: CARLMONT HIGH SCHOOL
Address: 1400 ALAMEDA DE LAS PULGAS

CARLMONT HIGH SCHOOL (Continued) **S102426350**

City,State,Zip:	BELMONT, CA 94002
Region:	SAN MATEO
Facility ID:	FA0055774
Prog Element Code:	GENERATES <27 GAL/YEAR
Record Id:	PR0076861
Description:	GENERATES <27 GAL/YEAR
Facility Status:	Active, billable
Program Category:	HAZARDOUS WASTE PROGRAM

HIST CORTESE:

edr_fname:	CARLMONT HIGH SCHOOL
edr_fadd1:	1400 ALAMEDA DE LAS PULGAS
City,State,Zip:	BELMONT, CA 94062
Region:	CORTESE
Facility County Code:	41
Reg By:	LTNKA
Reg Id:	41-0112

NPDES:

Name:	CARLMONT HIGH SCHOOL NCB
Address:	1400 ALAMEDA DE LAS PULGAS
City,State,Zip:	BELMONT, CA 94002
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 41C373927
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:	01/04/2018
Operator Name:	sequia union high school district
Operator Address:	480 James Avenue
Operator City:	redwood city
Operator State:	California
Operator Zip:	94062

NPDES as of 03/2018:

NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	2
Regulatory Measure ID:	460142
Order Number:	Not reported
Regulatory Measure Type:	Construction

CARLMONT HIGH SCHOOL (Continued) **S102426350**

Place ID:	Not reported
WDID:	2 41C373927
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:	08/18/2015
Processed Date:	09/04/2015
Status:	Active
Status Date:	09/04/2015
Place Size:	3.13
Place Size Unit:	Acres
Contact:	Allan France
Contact Title:	Not reported
Contact Phone:	831-600-6314
Contact Phone Ext:	Not reported
Contact Email:	allanfrance@att.net
Operator Name:	sequia union high school district
Operator Address:	480 James Avenue
Operator City:	redwood city
Operator State:	California
Operator Zip:	94062
Operator Contact:	Allan France
Operator Contact Title:	Not reported
Operator Contact Phone:	831-600-6314
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	allanfrance@att.net
Operator Type:	Other
Developer:	Cal Pacific Construction
Developer Address:	1009 Terra Nova Blvd
Developer City:	Pacifica
Developer State:	California
Developer Zip:	94044
Developer Contact:	Steven Wong
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	N
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	N
Constype Below Ground Ind:	N
Constype Cable Line Ind:	N
Constype Comm Line Ind:	N
Constype Commertial Ind:	N
Constype Electrical Line Ind:	N
Constype Gas Line Ind:	N
Constype Industrial Ind:	N
Constype Other Description:	SCHOOL
Constype Other Ind:	Y
Constype Recons Ind:	N
Constype Residential Ind:	N
Constype Transport Ind:	N

CARLMONT HIGH SCHOOL (Continued) **S102426350**

Constype Utility Description:	Not reported
Constype Utility Ind:	N
Constype Water Sewer Ind:	N
Dir Discharge Uswater Ind:	Y
Receiving Water Name:	Belmont Creek
Certifier:	alan france
Certifier Title:	project manager
Certification Date:	18-AUG-15
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:	460142
Order Number:	2009-0009-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	2 41C373927
Program Type:	Construction
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	09/04/2015
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	01/04/2018
Discharge Name:	sequia union high school district
Discharge Address:	480 James Avenue
Discharge City:	redwood city
Discharge State:	California
Discharge Zip:	94062
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported

CARLMONT HIGH SCHOOL (Continued) **S102426350**

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:	CARLMONT HIGH SCHOOL NCB
Address:	1400 ALAMEDA DE LAS PULGAS
City,State,Zip:	BELMONT, CA 94002
Facility Status:	Terminated
NPDES Number:	CAS000002
Region:	2
Agency Number:	0
Regulatory Measure ID:	460142
Place ID:	Not reported
Order Number:	2009-0009-DWQ
WDID:	2 41C373927
Regulatory Measure Type:	Enrollee
Program Type:	Construction
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	09/04/2015
Termination Date Of Regulatory Measure:	01/04/2018
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	480 James Avenue
Discharge Name:	sequia union high school district
Discharge City:	redwood city
Discharge State:	California
Discharge Zip:	94062
Status:	Not reported
Status Date:	Not reported
Operator Name:	Not reported

CARLMONT HIGH SCHOOL (Continued) **S102426350**

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:	460142
Order Number:	Not reported
Regulatory Measure Type:	Construction
Place ID:	Not reported
WDID:	2 41C373927
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:	08/18/2015
Processed Date:	09/04/2015
Status:	Active
Status Date:	09/04/2015
Place Size:	3.13
Place Size Unit:	Acres
Contact:	Allan France
Contact Title:	Not reported
Contact Phone:	831-600-6314
Contact Phone Ext:	Not reported
Contact Email:	allanfrance@att.net
Operator Name:	sequia union high school district
Operator Address:	480 James Avenue
Operator City:	redwood city
Operator State:	California
Operator Zip:	94062
Operator Contact:	Allan France
Operator Contact Title:	Not reported
Operator Contact Phone:	831-600-6314
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	allanfrance@att.net
Operator Type:	Other
Developer:	Cal Pacific Construction
Developer Address:	1009 Terra Nova Blvd
Developer City:	Pacifica
Developer State:	California
Developer Zip:	94044
Developer Contact:	Steven Wong
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	N
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	N

CARLMONT HIGH SCHOOL (Continued) **S102426350**

Constype Below Ground Ind:	N
Constype Cable Line Ind:	N
Constype Comm Line Ind:	N
Constype Commertial Ind:	N
Constype Electrical Line Ind:	N
Constype Gas Line Ind:	N
Constype Industrial Ind:	N
Constype Other Description:	SCHOOL
Constype Other Ind:	Y
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:	Belmont Creek
Certifier:	alan france
Certifier Title:	project manager
Certification Date:	18-AUG-15
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:	460142
Order Number:	2009-0009-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	2 41C373927
Program Type:	Construction
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	09/04/2015
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	01/04/2018
Discharge Name:	sequia union high school district
Discharge Address:	480 James Avenue
Discharge City:	redwood city
Discharge State:	California
Discharge Zip:	94062
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported

CARLMONT HIGH SCHOOL (Continued) **S102426350**

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

CIWQS:

Name:	CARLMONT HIGH SCHOOL NCB
Address:	1400 ALAMEDA DE LAS PULGAS
City,State,Zip:	BELMONT, CA 94002
Agency:	sequia union high school district
Agency Address:	480 James Avenue, Redwood City, CA 94062
Place/Project Type:	Construction - Other: SCHOOL
SIC/NAICS:	Not reported
Region:	2
Program:	CONSTW
Regulatory Measure Status:	Terminated
Regulatory Measure Type:	Storm water construction
Order Number:	2009-0009-DWQ

CARLMONT HIGH SCHOOL (Continued) **S102426350**

WDID:	2 41C373927
NPDES Number:	CAS000002
Adoption Date:	Not reported
Effective Date:	09/04/2015
Termination Date:	01/04/2018
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:	37.506149
Longitude:	-122.289175

CERS:

Name:	CARLMONT HIGH SCHOOL
Address:	1400 ALAMEDA DE LAS PULGAS
City,State,Zip:	BELMONT, CA 94002
Site ID:	179873
CERS ID:	60001056
CERS Description:	School Investigation

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-09-2016
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:	10-05-2018
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	ACT picks up waste annually, or as needed. Recommend Louvered doors on the pool chemical rooms for CO2 and Chlorine Also, contact Paintcare.org to schedule a large quantity pickup of paint Contact County VSQG program to compare disposal costs for lab chemicals. Go to SMChealth.org Search VSQG They can take lab chemicals and light tubes.
Eval Division:	San Mateo County Environmental Health
Eval Program:	HW
Eval Source:	CERS

Eval General Type:	Other/Unknown
Eval Date:	11-18-2019
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:	Compliance Evaluation Inspection
Eval Date:	09-09-2016

CARLMONT HIGH SCHOOL (Continued) **S102426350**

Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Jharris@seq.org
Eval Division:	San Mateo County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	10-06-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	San Mateo County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-27-2014
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	San Mateo County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-27-2014
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	San Mateo County Environmental Health
Eval Program:	HW
Eval Source:	CERS

Coordinates:

Site ID:	179873
Facility Name:	Carlmont High School
Env Int Type Code:	HWG
Program ID:	10613887
Coord Name:	Not reported
Ref Point Type Desc:	Entrance point of a facility or station
Latitude:	37.506137
Longitude:	-122.289170

Affiliation:

Affiliation Type Desc:	Identification Signer
Entity Name:	Jerome Harris
Entity Title:	Plant 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:	Operator

CARLMONT HIGH SCHOOL (Continued) **S102426350**

Entity Name:	SEQUOIA UNION HIGH SCHOOL DISTRICT
Entity Title:	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) 367-9780
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:	Jerome Harris
Entity Title:	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:	Lead Project Manager
Entity Name:	HAROLD (BUD) DUKE
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	SACRAMENTO
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
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
Affiliation Type Desc:	Property Owner
Entity Name:	Sequoia Union High school District
Entity Title:	Not reported
Affiliation Address:	480 James Ave
Affiliation City:	Redwood City
Affiliation State:	Not reported
Affiliation Country:	United States
Affiliation Zip:	94062

CARLMONT HIGH SCHOOL (Continued) **S102426350**

Affiliation Phone:	(650) 369-1411
Affiliation Type Desc:	Supervisor
Entity Name:	JUAN KOPONEN
Entity Title:	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:	Jerome Harris
Entity Title:	Not reported
Affiliation Address:	480 James Ave
Affiliation City:	Redwood City
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	94062
Affiliation Phone:	Not reported
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	480 JAMES AVE
Affiliation City:	REDWOOD CITY
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	94062
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	SEQUOIA UNION HIGH SCHOOL DISTRICT
Entity Title:	Not reported
Affiliation Address:	480 JAMES
Affiliation City:	REDWOOD CITY
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	94062
Affiliation Phone:	(650) 369-1411
Affiliation Type Desc:	Parent Corporation
Entity Name:	CARLMONT HIGH SCHOOL
Entity Title:	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:	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

CARLMONT HIGH SCHOOL (Continued) **S102426350**

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

Name: CARLMONT HIGH SCHOOL
Address: 1400 ALAMEDA DE LAS PULGAS
City,State,Zip: BELMONT, CA 94002
Site ID: 179873
CERS ID: T0608100106
CERS Description: Leaking Underground Storage Tank Cleanup Site

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-09-2016
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: 10-05-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: ACT picks up waste annually, or as needed. Recommend Louvered doors on the pool chemical rooms for CO2 and Chlorine Also, contact Paintcare.org to schedule a large quantity pickup of paint Contact County VSQG program to compare disposal costs for lab chemicals. Go to SMChealth.org Search VSQG They can take lab chemicals and light tubes.
Eval Division: San Mateo County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 11-18-2019
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: Compliance Evaluation Inspection
Eval Date: 09-09-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Jharris@seq.org
Eval Division: San Mateo County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 10-06-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency

CARLMONT HIGH SCHOOL (Continued) **S102426350**

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: 08-27-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-27-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HW
Eval Source: CERS

Coordinates:
Site ID: 179873
Facility Name: Carlmont High School
Env Int Type Code: HWG
Program ID: 10613887
Coord Name: Not reported
Ref Point Type Desc: Entrance point of a facility or station
Latitude: 37.506137
Longitude: -122.289170

Affiliation:
Affiliation Type Desc: Identification Signer
Entity Name: Jerome Harris
Entity Title: Plant 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: Operator
Entity Name: SEQUOIA UNION HIGH SCHOOL DISTRICT
Entity Title: 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) 367-9780

Affiliation Type Desc: CUPA District
Entity Name: San Mateo County Environmental Health

CARLMONT HIGH SCHOOL (Continued) **S102426350**

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:	Jerome Harris
Entity Title:	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:	Lead Project Manager
Entity Name:	HAROLD (BUD) DUKE
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	SACRAMENTO
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
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
Affiliation Type Desc:	Property Owner
Entity Name:	Sequoia Union High school District
Entity Title:	Not reported
Affiliation Address:	480 James Ave
Affiliation City:	Redwood City
Affiliation State:	Not reported
Affiliation Country:	United States
Affiliation Zip:	94062
Affiliation Phone:	(650) 369-1411
Affiliation Type Desc:	Supervisor
Entity Name:	JUAN KOPONEN
Entity Title:	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

CARLMONT HIGH SCHOOL (Continued) **S102426350**

Affiliation Type Desc:	Environmental Contact
Entity Name:	Jerome Harris
Entity Title:	Not reported
Affiliation Address:	480 James Ave
Affiliation City:	Redwood City
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	94062
Affiliation Phone:	Not reported

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	480 JAMES AVE
Affiliation City:	REDWOOD CITY
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	94062
Affiliation Phone:	Not reported

Affiliation Type Desc:	Legal Owner
Entity Name:	SEQUOIA UNION HIGH SCHOOL DISTRICT
Entity Title:	Not reported
Affiliation Address:	480 JAMES
Affiliation City:	REDWOOD CITY
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	94062
Affiliation Phone:	(650) 369-1411

Affiliation Type Desc:	Parent Corporation
Entity Name:	CARLMONT HIGH SCHOOL
Entity Title:	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:	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:	CARLMONT HIGH SCHOOL
Address:	1400 ALAMEDA DE LAS PULGAS
City,State,Zip:	BELMONT, CA 94002
Site ID:	179873
CERS ID:	10613887
CERS Description:	Chemical Storage Facilities

CARLMONT HIGH SCHOOL (Continued) **S102426350**

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-09-2016
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:	10-05-2018
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	ACT picks up waste annually, or as needed. Recommend Louvered doors on the pool chemical rooms for CO2 and Chlorine Also, contact Paintcare.org to schedule a large quantity pickup of paint Contact County VSQG program to compare disposal costs for lab chemicals. Go to SMChealth.org Search VSQG They can take lab chemicals and light tubes.
Eval Division:	San Mateo County Environmental Health
Eval Program:	HW
Eval Source:	CERS

Eval General Type:	Other/Unknown
Eval Date:	11-18-2019
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:	Compliance Evaluation Inspection
Eval Date:	09-09-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Jharris@seq.org
Eval Division:	San Mateo County Environmental Health
Eval Program:	HW
Eval Source:	CERS

Eval General Type:	Other/Unknown
Eval Date:	10-06-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	San Mateo County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-27-2014
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	San Mateo County Environmental Health
Eval Program:	HMRRP

CARLMONT HIGH SCHOOL (Continued) **S102426350**

Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-27-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HW
Eval Source: CERS

Coordinates:
Site ID: 179873
Facility Name: Carlmont High School
Env Int Type Code: HWG
Program ID: 10613887
Coord Name: Not reported
Ref Point Type Desc: Entrance point of a facility or station
Latitude: 37.506137
Longitude: -122.289170

Affiliation:
Affiliation Type Desc: Identification Signer
Entity Name: Jerome Harris
Entity Title: Plant 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: Operator
Entity Name: SEQUOIA UNION HIGH SCHOOL DISTRICT
Entity Title: 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) 367-9780

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: Jerome Harris
Entity Title: Not reported
Affiliation Address: Not reported

CARLMONT HIGH SCHOOL (Continued) **S102426350**

Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Lead Project Manager
Entity Name:	HAROLD (BUD) DUKE
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	SACRAMENTO
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
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
Affiliation Type Desc:	Property Owner
Entity Name:	Sequoia Union High school District
Entity Title:	Not reported
Affiliation Address:	480 James Ave
Affiliation City:	Redwood City
Affiliation State:	Not reported
Affiliation Country:	United States
Affiliation Zip:	94062
Affiliation Phone:	(650) 369-1411
Affiliation Type Desc:	Supervisor
Entity Name:	JUAN KOPONEN
Entity Title:	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:	Jerome Harris
Entity Title:	Not reported
Affiliation Address:	480 James Ave
Affiliation City:	Redwood City
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	94062
Affiliation Phone:	Not reported
Affiliation Type Desc:	Facility Mailing Address

CARLMONT HIGH SCHOOL (Continued) **S102426350**

Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	480 JAMES AVE
Affiliation City:	REDWOOD CITY
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	94062
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	SEQUOIA UNION HIGH SCHOOL DISTRICT
Entity Title:	Not reported
Affiliation Address:	480 JAMES
Affiliation City:	REDWOOD CITY
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	94062
Affiliation Phone:	(650) 369-1411
Affiliation Type Desc:	Parent Corporation
Entity Name:	CARLMONT HIGH SCHOOL
Entity Title:	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:	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

105
ENE
1/2-1
0.610 mi.
3222 ft.

HONEYWELL BELMONT
511 O'NEILL AVE
BELMONT, CA 94002

RCRA-SQG **1001815535**
ENVIROSTOR **CAR000056507**
CPS-SLIC
HIST CORTESE

Relative:
Lower

Actual:
24 ft.

RCRA-SQG:

Date form received by agency:	2018-04-03 00:00:00.0
Facility name:	HONEYWELL BELMONT
Facility address:	511 O'NEILL AVE BELMONT, CA 94002
EPA ID:	CAR000056507
Mailing address:	111 S 34TH MS 158 PHOENIX, AZ 85034
Contact:	TAO WU
Contact address:	111 S 34TH MS 158 PHOENIX, AZ 85034

HONEYWELL BELMONT (Continued) **1001815535**

Contact country:	US
Contact telephone:	602-231-2015
Contact email:	TAO.WU@HONEYWELL.COM
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:	HOWARD JONES LLC
Owner/operator address:	WOODBERRY AVE SAN MATEO, CA 94403
Owner/operator country:	US
Owner/operator telephone:	650-512-0223
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:	1980-03-16 00:00:00.
Owner/Op end date:	Not reported

Owner/operator name:	HOWARD JONES LLC
Owner/operator address:	WOODBERRY AVE SAN MATEO, CA 94403
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:	1980-03-16 00:00:00.
Owner/Op end date:	Not reported

Owner/operator name:	WILLIAM HOWARD JONES & C.S.
Owner/operator address:	511 O'NEIL AVE BELMONT, CA 94002
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:	1978-01-01 00:00:00.
Owner/Op end date:	Not reported

Owner/operator name:	HONEYWELL INT'L INC./PUREX INDUST.
Owner/operator address:	Not reported Not reported
Owner/operator country:	US
Owner/operator telephone:	Not reported
Owner/operator email:	Not reported

HONEYWELL BELMONT (Continued) **1001815535**

Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: 1961-01-01 00:00:00.
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: 2018-03-15 00:00:00.0
Site name: HONEYWELL BELMONT
Classification: Large Quantity Generator

Date form received by agency: 2004-02-25 00:00:00.0
Site name: BELMONT
Classification: Large Quantity Generator

Date form received by agency: 2004-02-25 00:00:00.0
Site name: BELMONT
Classification: Small Quantity Generator

Date form received by agency: 2002-06-24 00:00:00.0
Site name: PUREX INDUSTRIES INC
Classification: Large Quantity Generator

Date form received by agency: 2002-02-25 00:00:00.0
Site name: BELMONT
Classification: Large Quantity Generator

Date form received by agency: 2000-10-12 00:00:00.0
Site name: BELMONT
Classification: Large Quantity Generator

Hazardous Waste Summary:

. Waste code: 134
. Waste name: Aqueous solution with <10% total organic residues

. Waste code: D000
. Waste name: Not Defined

HONEYWELL BELMONT (Continued) **1001815535**

. Waste code: D040
. Waste name: TRICHLORETHYLENE

Violation Status: No violations found

ENVIROSTOR:
Name: PUREX CORPORATION - BARON BLAKESLEE DIV
Address: 511 O'NEILL AVENUE
City,State,Zip: BELMONT, CA 94002
Facility ID: 41280134
Status: Refer: RCRA
Status Date: 06/08/1994
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: 22
Senate: 13
Special Program: * Site Char & Assess Grant (CERCLA 104)
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 37.52053
Longitude: -122.2712
APN: 046030280
Past Use: NONE SPECIFIED
Potential COC: * UNSPECIFIED SOLVENT MIXTURES
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: 046030280
Alias Type: APN
Alias Name: CAD980636930
Alias Type: EPA Identification Number
Alias Name: 110006486436
Alias Type: EPA (FRS #)
Alias Name: 41280134
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Discovery
Completed Date: 10/12/1983
Comments: FACILITY IDENTIFIED ID FROM ERRIS

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Discovery
Completed Date: 08/04/1981
Comments: FACILITY IDENTIFIED SITE IDENTIFIED ON EPA SUPERFUND LIST.

Completed Area Name: PROJECT WIDE

HONEYWELL BELMONT (Continued) **1001815535**

Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Assessment Report
Completed Date: 04/01/1985
Comments: SOURCE ACT: DISTRIBUTOR & RECYCLER OF SOLVENTS. SUBMIT TO EPA PRELIM ASSESS DONE CERCLA 104

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

SLIC REG 2:
Region: 2
Facility ID: 41S0084
Facility Status: Remedial action (cleanup) Underway
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

CPS-SLIC:
Name: FORMER BARON-BLAKESLEE (PUREX)
Address: 511 O'NEILL AVE
City,State,Zip: BELMONT, CA 94002
Region: STATE
Facility Status: **Open - Remediation**
Status Date: 06/14/2004
Global Id: SL18385805
Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)
Lead Agency Case Number: Not reported
Latitude: 37.5202553772525
Longitude: -122.271539338623
Case Type: Cleanup Program Site
Case Worker: KAW
Local Agency: SAN MATEO COUNTY LOP
RB Case Number: 41S0084
File Location: Regional Board
Potential Media Affected: Other Groundwater (uses other than drinking water), Soil
Potential Contaminants of Concern: Trichloroethylene (TCE)
Site History: A small solvent distribution/ recycling plant operated at the 0.2 acre Site from 1961 to 1974, and a battery distribution/recycling facility operated there between 1978 and 2004. In accordance with Site Cleanup Requirement (SCR) Orders Nos. 98-018, 99-015, and

HONEYWELL BELMONT (Continued) **1001815535**

R2-2004-0015 issued by the Regional Water Board, several investigations have been performed to assess the extent of soil and groundwater contaminated by volatile organic compounds (VOCs) at and around the Site. Subsequent remediation activities to meet the cleanup goals for soil and groundwater have included 1) excavating contaminated soil 2); in-situ chemical oxidation (ISCO) to destroy VOCs in soil; and 3) enhanced in-situ bioremediation (EISB) to remove VOCs from groundwater. Over time, TCE and cis-1,2-DCE plumes have migrated in a northeast-east direction from the Site toward the Redwood Creek and Redwood Shores Lagoon. Belmont Creek is located approximately 1/4 mile SE (downgradient) of the Site. Occasional offsite access issues may impede downgradient remedial activities. Some offsite properties have risk management requirements for certain construction or excavation activities, primarily for protection of human health, until Site cleanup is complete. These parcels are flagged in the City of Belmont and/or San Mateo County Building Dept. databases, and certain building permits will be held until need for risk management has been determined and addressed. (See "BBI-Purex 2005 Institutional Controls Plan" on the site documents page for specific information.)

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

HIST CORTESE:

edr_fname:	PUREX INDUSTRIES INC
edr_fadd1:	511 O NEILL
City,State,Zip:	BELMONT, CA
Region:	CORTESE
Facility County Code:	41
Reg By:	LTNKA
Reg Id:	41-1197

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106 **WESTERN GRINDING SERVICE INC** **RCRA-SQG** **1000403206**
East **601 HARBOR BLVD** **RESPONSE** **CAD982030751**
1/2-1 **BELMONT, CA 94002** **ENVIROSTOR**
0.637 mi. **HIST Cal-Sites**
3363 ft. **FINDS**
ECHO
Relative: **San Mateo Co. BI**
Lower **HAZNET**
HWTS
Actual:
30 ft.

RCRA-SQG:

Date form received by agency:	1996-09-01 00:00:00.0
Facility name:	WESTERN GRINDING SERVICE INC
Facility address:	601 HARBOR BLVD BELMONT, CA 94002
EPA ID:	CAD982030751
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

WESTERN GRINDING SERVICE INC (Continued) **1000403206**

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

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

Handler Activities Summary:

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

Historical Generators:

Date form received by agency:	1987-08-14 00:00:00.0
Site name:	WESTERN GRINDING SERVICE INC
Classification:	Large Quantity Generator

Violation Status: No violations found

WESTERN GRINDING SERVICE INC (Continued) **1000403206**

RESPONSE:

Name:	WESTERN GRINDING SERVICES
Address:	601 HARBOR BOULEVARD
City,State,Zip:	BELMONT, CA 94002
Facility ID:	41990002
Site Type:	State Response
Site Type Detail:	State Response or NPL
Acres:	0.6
National Priorities List:	NO
Cleanup Oversight Agencies:	SMBRP
Lead Agency Description:	DTSC - Site Cleanup Program
Project Manager:	Not reported
Supervisor:	Mark Piros
Division Branch:	Cleanup Berkeley
Site Code:	Not reported
Site Mgmt. Req.:	NONE SPECIFIED
Assembly:	22
Senate:	13
Special Program Status:	Not reported
Status:	Certified
Status Date:	03/08/1984
Restricted Use:	NO
Funding:	Responsible Party
Latitude:	37.51820
Longitude:	-122.2699
APN:	046-041-180, 046041180
Past Use:	MACHINE SHOP
Potential COC :	Total Chromium (1:6 ratio Cr VI:Cr III Lead Nickel Zinc
Confirmed COC:	Nickel Total Chromium (1:6 ratio Cr VI:Cr III Lead Zinc
Potential Description:	SOIL
Alias Name:	046-041-180
Alias Type:	APN
Alias Name:	046041180
Alias Type:	APN
Alias Name:	110002782757
Alias Type:	EPA (FRS #)
Alias Name:	41990002
Alias Type:	Envirostor ID Number

Completed Info:

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Removal Action Completion Report
Completed Date:	02/10/1984
Comments:	Completed RA. Approximately 150 cubic yards of soil was removed from the drum storage area, pond, and railroad embankment. Post-excavation confirmation samples were taken for lead, chromium, zinc, and nickel, and the residual levels detected were below standards considered safe for residential use.
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Site Screening
Completed Date:	07/16/2002
Comments:	Cleanup activities took place in the past. No further work is required at that site.

WESTERN GRINDING SERVICE INC (Continued) **1000403206**

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Certification
Completed Date: 03/08/1984
Comments: Certified Site.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Discovery
Completed Date: 07/01/1983
Comments: In January of 1980, the San Francisco Bay Regional Water Quality Control Board (RWQCB) inspected the Site and observed leachate runoff from the pond, and oil and detergent leakage from barrels stored on-site. The Department of Health Services, Toxic Substances Control Division (DHS, currently DTSC) inspected the Site in June of 1981 and March of 1983. Samples were collected during both events from the drum storage area, grinding residues, and a railroad embankment adjacent to WGS. Lead, zinc, nickel, copper, chromium, and oil and grease were detected, with lead as high as 1120 parts per million (ppm) and chromium as high as 6670 ppm. In July of 1983 DHS directed WGS to remove the contaminated soil from on and off its property.

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

ENVIROSTOR:
Name: WESTERN GRINDING SERVICES
Address: 601 HARBOR BOULEVARD
City,State,Zip: BELMONT, CA 94002
Facility ID: 41990002
Status: Certified
Status Date: 03/08/1984
Site Code: Not reported
Site Type: State Response
Site Type Detailed: State Response or NPL
Acres: 0.6
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Not reported
Supervisor: Mark Piros
Division Branch: Cleanup Berkeley
Assembly: 22
Senate: 13
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Responsible Party
Latitude: 37.51820
Longitude: -122.2699

WESTERN GRINDING SERVICE INC (Continued) **1000403206**

APN: 046-041-180, 046041180
Past Use: MACHINE SHOP
Potential COC: Total Chromium (1:6 ratio Cr VI:Cr III Lead Nickel Zinc
Confirmed COC: Nickel Total Chromium (1:6 ratio Cr VI:Cr III Lead Zinc
Potential Description: SOIL
Alias Name: 046-041-180
Alias Type: APN
Alias Name: 046041180
Alias Type: APN
Alias Name: 110002782757
Alias Type: EPA (FRS #)
Alias Name: 41990002
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Completion Report
Completed Date: 02/10/1984
Comments: Completed RA. Approximately 150 cubic yards of soil was removed from the drum storage area, pond, and railroad embankment. Post-excavation confirmation samples were taken for lead, chromium, zinc, and nickel, and the residual levels detected were below standards considered safe for residential use.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 07/16/2002
Comments: Cleanup activities took place in the past. No further work is required at that site.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Certification
Completed Date: 03/08/1984
Comments: Certified Site.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Discovery
Completed Date: 07/01/1983
Comments: In January of 1980, the San Francisco Bay Regional Water Quality Control Board (RWQCB) inspected the Site and observed leachate runoff from the pond, and oil and detergent leakage from barrels stored on-site. The Department of Health Services, Toxic Substances Control Division (DHS, currently DTSC) inspected the Site in June of 1981 and March of 1983. Samples were collected during both events from the drum storage area, grinding residues, and a railroad embankment adjacent to WGS. Lead, zinc, nickel, copper, chromium, and oil and grease were detected, with lead as high as 1120 parts per million (ppm) and chromium as high as 6670 ppm. In July of 1983 DHS directed WGS to remove the contaminated soil from on and off its property.

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

WESTERN GRINDING SERVICE INC (Continued) **1000403206**

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

Calsite:
Name: WESTERN GRINDING SERVICES
Address: 601 HARBOR BOULEVARD
City: BELMONT
Region: BERKELEY
Facility ID: 41990002
Facility Type: RP
Type: RESPONSIBLE PARTY
Branch: NC
Branch Name: NORTH COAST
File Name: Not reported
State Senate District: 03011984
Status: CERTIFIED AS HAVING BEEN REMEDIED SATISFACTORILY UNDER DTSC OVERSIGHT
Status Name: CERTIFIED
Lead Agency: N/A
NPL: Not reported
SIC Code: 99
SIC Name: NONCLASSIFIABLE ESTABLISHMENTS
Access: Not reported
Cortese: Not reported
Hazardous Ranking Score: Not reported
Date Site Hazard Ranked: Not reported
Groundwater Contamination: Not reported
Staff Member Responsible for Site: HATIQEE
Supervisor Responsible for Site: Not reported
Region Water Control Board: SF
Region Water Control Board Name: SAN FRANCISCO BAY
Lat/Long Direction: Not reported
Lat/Long (dms): 0 0 0 / 0 0 0
Lat/long Method: Not reported
Lat/Long Description: Not reported
State Assembly District Code: 21
State Senate District Code: 11
Facility ID: 41990002
Activity: CERT
Activity Name: CERTIFICATION
AWP Code: Not reported
Proposed Budget: 0
AWP Completion Date: Not reported
Revised Due Date: Not reported
Comments Date: 03011984
Est Person-Yrs to complete: 0
Estimated Size: Not reported
Request to Delete Activity: Not reported
Activity Status: CERT
Definition of Status: CERTIFIED
Liquids Removed (Gals): 0
Liquids Treated (Gals): 0
Action Included Capping: Not reported
Well Decommissioned: Not reported
Action Included Fencing: Not reported

WESTERN GRINDING SERVICE INC (Continued) **1000403206**

Removal Action Certification:	Not reported
Activity Comments:	Not reported
For Commercial Reuse:	0
For Industrial Reuse:	0
For Residential Reuse:	0
Unknown Type:	0
Facility ID:	41990002
Activity:	RA
Activity Name:	REMOVAL ACTION
AWP Code:	Not reported
Proposed Budget:	0
AWP Completion Date:	Not reported
Revised Due Date:	Not reported
Comments Date:	03011984
Est Person-Yrs to complete:	0
Estimated Size:	Not reported
Request to Delete Activity:	Not reported
Activity Status:	CERT
Definition of Status:	CERTIFIED
Liquids Removed (Gals):	500
Liquids Treated (Gals):	0
Action Included Capping:	Not reported
Well Decommissioned:	Not reported
Action Included Fencing:	Not reported
Removal Action Certification:	N
Activity Comments:	Not reported
For Commercial Reuse:	0
For Industrial Reuse:	0
For Residential Reuse:	0
Unknown Type:	0
Alternate Address:	601 HARBOR BOULEVARD
Alternate City,St,Zip:	BELMONT, CA 94002
Background Info:	From 1953 until the present, Western Grinding Services (WGS) operated a machine shop at the Site that produced precision ground and machined parts for various industries. Activities at the Site prior to 1953 are unknown. Chemicals used included coolants, lubricants and corrosion resistant chemicals. Metal grinding residues are a by-product of the grinding process. Grinding residues were disposed in an on-site pond behind the facility. In January of 1980, the San Francisco Bay Regional Water Quality Control Board (RWQCB) inspected the Site and observed leachate runoff from the pond, and oil and detergent leakage from barrels stored on-site. The Department of Health Services, Toxic Substances Control Division (DHS, currently DTSC) inspected the Site in June of 1981 and March of 1983. Samples were collected during both events from the drum storage area, grinding residues, and a railroad embankment adjacent to WGS. Lead, zinc, nickel, copper, chromium, and oil and grease were detected, with lead as high as 1120 parts per million (ppm) and chromium as high as 6670 ppm. In July of 1983 DHS directed WGS to remove the contaminated soil from on and off its property.
Comments Date:	03011984
Comments:	Completed RA. Approximately 150 cubic yards of soil was removed
Comments Date:	03011984
Comments:	from the drum storage area, pond, and railroad embankment.
Comments Date:	03011984
Comments:	Post-excavation confirmation samples were taken for lead,

WESTERN GRINDING SERVICE INC (Continued) **1000403206**

Comments Date: 03011984
Comments: chromium, zinc, and nickel, and the residual levels detected
Comments Date: 03011984
Comments: were below standards considered safe for residential use.
Comments Date: 03011984
Comments: Certified Site.
ID Name: Not reported
ID Value: Not reported
Alternate Name: WESTERN GRINDING SERVICES
Alternate Name: Not reported
Special Programs Code: Not reported
Special Programs Name: Not reported

FINDS:
Registry ID: 110002782757
Facility URL: http://ofmpub.epa.gov/enviro/fii_query_detail.disp_program_facility?p_registry_id=110002782757

Environmental Interest/Information System:
California Department of Toxic Substances Control EnviroStor System (DTSC-EnviroStor) is an online search and Geographic Information System (GIS) tool for identifying sites that have known contamination or sites for which there may be reasons to investigate further. The EnviroStor 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.
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: 1000403206
Registry ID: 110002782757
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110002782757
Name: WESTERN GRINDING SERVICE INC
Address: 601 HARBOR BLVD
City,State,Zip: BELMONT, CA 94002

San Mateo Co. BI:
Name: WESTERN GRINDING SERVICE INC
Address: 601 HARBOR
City,State,Zip: BELMONT, CA 94002
Region: SAN MATEO
Facility ID: FA0000880
Prog Element Code: STORMWATER ANNUAL INSPECTION FEE
Record Id: PR0039151

WESTERN GRINDING SERVICE INC (Continued) **1000403206**

Description: STORMWATER ANNUAL FEE - INSP FREQ EVERY 2 YRS
Facility Status: Inactive, non-billable
Program Category: STORMWATER

Name: WESTERN GRINDING SERVICE INC
Address: 601 HARBOR
City,State,Zip: BELMONT, CA 94002
Region: SAN MATEO
Facility ID: FA0000880
Prog Element Code: GEN <1 TONS HAZ WASTE/YR
Record Id: PR0010857
Description: GEN <1 TONS HAZ WASTE/YR
Facility Status: Inactive, non-billable
Program Category: HAZARDOUS WASTE PROGRAM

Name: WESTERN GRINDING SERVICE INC
Address: 601 HARBOR
City,State,Zip: BELMONT, CA 94002
Region: SAN MATEO
Facility ID: FA0000880
Prog Element Code: STORES HAZ MAT <1,199GAL,9,999LB,4,799FT3
Record Id: PR0003520
Description: STORES HAZ MAT <1,199GAL,9,999LB,4,799CF
Facility Status: Inactive, non-billable
Program Category: BUSINESS PLAN PROGRAM

HAZNET:
Name: WESTERN GRINDING SERVICE INC
Address: 601 HARBOR BLVD
Address 2: Not reported
City,State,Zip: BELMONT, CA 940020000
Contact: ROBERT BRINDLE
Telephone: 6505912635
Mailing Name: Not reported
Mailing Address: 2375 DE LA CRUZ BLVD

Year: 2013
Gepaid: CAD982030751
TSD EPA ID: CAD980887418
CA Waste Code: 133 - Aqueous solution with total organic residues 10 percent or more
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 6.5469

Year: 2013
Gepaid: CAD982030751
TSD EPA ID: CAD059494310
CA Waste Code: 214 - Unspecified solvent mixture
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.45

Year: 2013
Gepaid: CAD982030751
TSD EPA ID: CA0000084517
CA Waste Code: 134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No

WESTERN GRINDING SERVICE INC (Continued) **1000403206**

	Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	2.8938
Year:	2012
Gepaid:	CAD982030751
TSD EPA ID:	CA0000084517
CA Waste Code:	134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	2.1504
Year:	2012
Gepaid:	CAD982030751
TSD EPA ID:	CAD980887418
CA Waste Code:	133 - Aqueous solution with total organic residues 10 percent or more
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	6.16326
Year:	2012
Gepaid:	CAD982030751
TSD EPA ID:	CAD980887418
CA Waste Code:	133 - Aqueous solution with total organic residues 10 percent or more
Disposal Method:	H135 - Discharge To Sewer/Potw Or Npdes(With Prior Storage--With Or Without Treatment)
Tons:	6.63864
Year:	2011
Gepaid:	CAD982030751
TSD EPA ID:	CA0000084517
CA Waste Code:	134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.882
Year:	2011
Gepaid:	CAD982030751
TSD EPA ID:	CAD980887418
CA Waste Code:	133 - Aqueous solution with total organic residues 10 percent or more
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	19.92009
Year:	2011
Gepaid:	CAD982030751
TSD EPA ID:	TXD077603371
CA Waste Code:	223 - Unspecified oil-containing waste
Disposal Method:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons:	0.75
Year:	2010
Gepaid:	CAD982030751
TSD EPA ID:	CAD980887418
CA Waste Code:	223 - Unspecified oil-containing waste
Disposal Method:	H135 - Discharge To Sewer/Potw Or Npdes(With Prior Storage--With Or Without Treatment)
Tons:	11.10054

WESTERN GRINDING SERVICE INC (Continued) **1000403206**

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

Additional Info:

Year:	2010
Gen EPA ID:	CAD982030751
Shipment Date:	20101201
Creation Date:	2/8/2011 18:30:30
Receipt Date:	20101206
Manifest ID:	003626206FLE
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CA0000084517
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0714
Waste Quantity:	17
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20101108
Creation Date:	1/3/2011 18:31:02
Receipt Date:	20101111
Manifest ID:	003661459FLE
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CA0000084517
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0966
Waste Quantity:	23
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

WESTERN GRINDING SERVICE INC (Continued) **1000403206**

Shipment Date:	20101104
Creation Date:	1/3/2011 18:30:54
Receipt Date:	20101105
Manifest ID:	003724359FLE
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD980887418
Trans Name:	EVERGREEN OIL INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	133 - Aqueous solution with 10% or more total organic residues
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	3.1275
Waste Quantity:	750
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20101011
Creation Date:	12/30/2010 18:30:37
Receipt Date:	20101014
Manifest ID:	004338427FLE
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CA0000084517
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0672
Waste Quantity:	16
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20100914
Creation Date:	12/3/2010 18:30:57
Receipt Date:	20100916
Manifest ID:	000347916CEX
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported

WESTERN GRINDING SERVICE INC (Continued) **1000403206**

Trans 2 Name:	Not reported
TSDF EPA ID:	CA0000084517
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.063
Waste Quantity:	15
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20100816
Creation Date:	10/8/2010 18:30:33
Receipt Date:	20100819
Manifest ID:	002446315SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CA0000084517
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.063
Waste Quantity:	15
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20100720
Creation Date:	9/30/2010 18:30:08
Receipt Date:	20100722
Manifest ID:	002405883SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CA0000084517
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported

WESTERN GRINDING SERVICE INC (Continued) **1000403206**

Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.1134
Waste Quantity:	27
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20100621
Creation Date:	9/10/2010 18:30:08
Receipt Date:	20100624
Manifest ID:	002421081SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CA0000084517
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0798
Waste Quantity:	19
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20100609
Creation Date:	8/26/2010 18:30:25
Receipt Date:	20100609
Manifest ID:	003482011FLE
Trans EPA ID:	CAR000070540
Trans Name:	ADVANCED CHEMICAL TRANSPORT
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD980887418
Trans Name:	EVERGREEN OIL INC (NEWARK)
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Disposal Method:	H135 - Discharge To Sewer/Potw Or Npdes(With Prior Storage--With Or Without Treatment)
Quantity Tons:	5.24586
Waste Quantity:	1258
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported

WESTERN GRINDING SERVICE INC (Continued) **1000403206**

Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20100426
Creation Date:	8/3/2010 18:30:20
Receipt Date:	20100429
Manifest ID:	002269943SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CA0000084517
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0756
Waste Quantity:	18
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	1996
Gen EPA ID:	CAD982030751
Shipment Date:	19960702
Creation Date:	5/30/1997 0:00:00
Receipt Date:	19960702
Manifest ID:	96172952
Trans EPA ID:	CAD982413262
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD980887418
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Disposal Method:	R01 - Recycler
Quantity Tons:	7.695
Waste Quantity:	2025
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

WESTERN GRINDING SERVICE INC (Continued) **1000403206**

Additional Info:

Year:	2003
Gen EPA ID:	CAD982030751
Shipment Date:	20031119
Creation Date:	7/30/2004 18:31:14
Receipt Date:	20031120
Manifest ID:	22951028
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LL
TSDF Alt EPA ID:	CAD059494310
TSDF Alt Name:	Not reported
CA Waste Code:	222 - Oil/water separation sludge
RCRA Code:	Not reported
Disposal Method:	H01 - Transfer Station
Quantity Tons:	1.251
Waste Quantity:	300
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20031118
Creation Date:	8/24/2004 10:00:04
Receipt Date:	20031125
Manifest ID:	23305650
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CA0000084517
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	CA0000084517
TSDF Alt Name:	Not reported
CA Waste Code:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	D039
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.19182
Waste Quantity:	46
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20030926
Creation Date:	8/5/2004 10:08:03
Receipt Date:	20030930
Manifest ID:	22649927
Trans EPA ID:	TXR000050930

WESTERN GRINDING SERVICE INC (Continued) **1000403206**

Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LL
TSDF Alt EPA ID:	CAD059494310
TSDF Alt Name:	Not reported
CA Waste Code:	222 - Oil/water separation sludge
RCRA Code:	Not reported
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.417
Waste Quantity:	100
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20030911
Creation Date:	7/29/2004 15:04:35
Receipt Date:	20030916
Manifest ID:	22649689
Trans EPA ID:	TXR000050930
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD053044053
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD053044053
TSDF Alt Name:	Not reported
CA Waste Code:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	D039
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.1668
Waste Quantity:	40
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20030905
Creation Date:	8/5/2004 10:08:03
Receipt Date:	20030908
Manifest ID:	22388525
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD053044053
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	CAD053044053
TSDF Alt Name:	Not reported
CA Waste Code:	222 - Oil/water separation sludge
RCRA Code:	Not reported

WESTERN GRINDING SERVICE INC (Continued) **1000403206**

Disposal Method:	H01 - Transfer Station
Quantity Tons:	4.6704
Waste Quantity:	1120
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20030605
Creation Date:	7/29/2004 7:46:19
Receipt Date:	20030606
Manifest ID:	22320631
Trans EPA ID:	TXR000050930
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD059494310
TSDF Alt Name:	Not reported
CA Waste Code:	222 - Oil/water separation sludge
RCRA Code:	Not reported
Disposal Method:	H01 - Transfer Station
Quantity Tons:	3.72798
Waste Quantity:	894
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20030422
Creation Date:	8/29/2003 18:31:02
Receipt Date:	20030501
Manifest ID:	22378087
Trans EPA ID:	TXR000050930
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD053044053
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD053044053
TSDF Alt Name:	Not reported
CA Waste Code:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	D039
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.2502
Waste Quantity:	60
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

WESTERN GRINDING SERVICE INC (Continued) **1000403206**

Shipment Date:	20030321
Creation Date:	9/2/2003 18:31:45
Receipt Date:	20030324
Manifest ID:	22337793
Trans EPA ID:	TXR000050930
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD059494310
TSDF Alt Name:	Not reported
CA Waste Code:	222 - Oil/water separation sludge
RCRA Code:	Not reported
Disposal Method:	H01 - Transfer Station
Quantity Tons:	2.31852
Waste Quantity:	556
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20030213
Creation Date:	3/16/2007 18:30:32
Receipt Date:	20030221
Manifest ID:	22431089
Trans EPA ID:	TXR000050930
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD053044053
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD053044053
TSDF Alt Name:	Not reported
CA Waste Code:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	D039
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.2502
Waste Quantity:	60
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20030108
Creation Date:	5/18/2003 14:32:26
Receipt Date:	20030109
Manifest ID:	22185430
Trans EPA ID:	TXR000050930
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310

WESTERN GRINDING SERVICE INC (Continued) **1000403206**

Trans Name:	Not reported
TSDF Alt EPA ID:	CAD059494310
TSDF Alt Name:	Not reported
CA Waste Code:	222 - Oil/water separation sludge
RCRA Code:	Not reported
Disposal Method:	H01 - Transfer Station
Quantity Tons:	4.67874
Waste Quantity:	1122
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2009
Gen EPA ID:	CAD982030751
Shipment Date:	20091210
Creation Date:	2/3/2010 18:30:49
Receipt Date:	20091215
Manifest ID:	000296707CEX
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CA0000084517
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	D039
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.09591
Waste Quantity:	23
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20091210
Creation Date:	2/3/2010 18:30:49
Receipt Date:	20091215
Manifest ID:	000296707CEX
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CA0000084517
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues

WESTERN GRINDING SERVICE INC (Continued) **1000403206**

RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.1008
Waste Quantity:	24
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20091028
Creation Date:	12/8/2009 18:30:38
Receipt Date:	20091028
Manifest ID:	002947562FLE
Trans EPA ID:	CAR000070540
Trans Name:	ADVANCED CHEMICAL TRANSPORT
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD980887418
Trans Name:	EVERGREEN OIL INC (NEWARK)
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Disposal Method:	H135 - Discharge To Sewer/Potw Or Npdes(With Prior Storage--With Or Without Treatment)
Quantity Tons:	5.91723
Waste Quantity:	1419
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20091026
Creation Date:	1/11/2010 18:30:22
Receipt Date:	20091104
Manifest ID:	003006479FLE
Trans EPA ID:	CAR000070540
Trans Name:	ADVANCED CHEMICAL TRANSPORT
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
TSDF EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS OF SAN JOSE LLC (SAN JOSE FACILITY)
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals
RCRA Code:	D002
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.05421
Waste Quantity:	13
Quantity Unit:	G
Additional Code 1:	Not reported

WESTERN GRINDING SERVICE INC (Continued) **1000403206**

Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20091026
Creation Date:	1/11/2010 18:30:22
Receipt Date:	20091104
Manifest ID:	003006479FLE
Trans EPA ID:	CAR000070540
Trans Name:	ADVANCED CHEMICAL TRANSPORT
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
TSDF EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS OF SAN JOSE LLC (SAN JOSE FACILITY)
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	135 - Unspecified aqueous solution
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0084
Waste Quantity:	2
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20091026
Creation Date:	1/11/2010 18:30:22
Receipt Date:	20091104
Manifest ID:	003006479FLE
Trans EPA ID:	CAR000070540
Trans Name:	ADVANCED CHEMICAL TRANSPORT
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
TSDF EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS OF SAN JOSE LLC (SAN JOSE FACILITY)
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0266
Waste Quantity:	7
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20091026
Creation Date:	1/11/2010 18:30:22

WESTERN GRINDING SERVICE INC (Continued) **1000403206**

Receipt Date:	20091104
Manifest ID:	003006479FLE
Trans EPA ID:	CAR000070540
Trans Name:	ADVANCED CHEMICAL TRANSPORT
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
TSDF EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS OF SAN JOSE LLC (SAN JOSE FACILITY)
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals
RCRA Code:	D002
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.01251
Waste Quantity:	3
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20091012
Creation Date:	11/25/2009 18:30:31
Receipt Date:	20091014
Manifest ID:	000270611CEX
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CA0000084517
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0378
Waste Quantity:	9
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20091012
Creation Date:	11/25/2009 18:30:31
Receipt Date:	20091014
Manifest ID:	000270611CEX
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CA0000084517

WESTERN GRINDING SERVICE INC (Continued) **1000403206**

Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	D039
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.03753
Waste Quantity:	9
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20091006
Creation Date:	11/25/2009 18:30:17
Receipt Date:	20091012
Manifest ID:	002156321SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CA0000084517
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	D039
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.02502
Waste Quantity:	6
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2007
Gen EPA ID:	CAD982030751
Shipment Date:	20071219
Creation Date:	3/5/2008 18:30:20
Receipt Date:	20071226
Manifest ID:	000943407SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CA0000084517
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported

WESTERN GRINDING SERVICE INC (Continued) **1000403206**

CA Waste Code:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	D039
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0417
Waste Quantity:	10
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20071219
Creation Date:	3/5/2008 18:30:20
Receipt Date:	20071226
Manifest ID:	000943407SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CA0000084517
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0798
Waste Quantity:	19
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20071121
Creation Date:	2/29/2008 18:30:38
Receipt Date:	20071128
Manifest ID:	000827990SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CA0000084517
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	D039
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.10008
Waste Quantity:	24
Quantity Unit:	G

WESTERN GRINDING SERVICE INC (Continued) **1000403206**

Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20071121
Creation Date:	2/29/2008 18:30:38
Receipt Date:	20071128
Manifest ID:	000827990SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CA0000084517
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0798
Waste Quantity:	19
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20071023
Creation Date:	1/25/2008 18:30:26
Receipt Date:	20071029
Manifest ID:	000757230SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CA0000084517
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	D039
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.06255
Waste Quantity:	15
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20071023

WESTERN GRINDING SERVICE INC (Continued) **1000403206**

Creation Date:	1/25/2008 18:30:26
Receipt Date:	20071029
Manifest ID:	000757230SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CA0000084517
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0756
Waste Quantity:	18
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20070925
Creation Date:	12/28/2007 18:30:46
Receipt Date:	20071001
Manifest ID:	000792337SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CA0000084517
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.105
Waste Quantity:	25
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20070925
Creation Date:	12/28/2007 18:30:46
Receipt Date:	20071001
Manifest ID:	000792337SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported

WESTERN GRINDING SERVICE INC (Continued) **1000403206**

TSDF EPA ID:	CA0000084517
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	D039
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.05004
Waste Quantity:	12
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20070830
Creation Date:	11/6/2007 18:30:15
Receipt Date:	20070831
Manifest ID:	000581427SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD980887418
Trans Name:	EVERGREEN OIL INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	2.97
Waste Quantity:	900
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20070828
Creation Date:	2/29/2008 18:30:12
Receipt Date:	20070830
Manifest ID:	000850761SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CA0000084517
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	D039
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No

WESTERN GRINDING SERVICE INC (Continued) **1000403206**

	Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.07089
Waste Quantity:	17
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2012
Gen EPA ID:	CAD982030751
Shipment Date:	20121219
Creation Date:	2/15/2013 22:15:28
Receipt Date:	20121226
Manifest ID:	003618535SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CA0000084517
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.2016
Waste Quantity:	48
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20121127
Creation Date:	1/9/2013 22:15:34
Receipt Date:	20121129
Manifest ID:	003449025SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CA0000084517
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.3864
Waste Quantity:	92

WESTERN GRINDING SERVICE INC (Continued) **1000403206**

Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20121031
Creation Date:	1/5/2013 22:15:31
Receipt Date:	20121105
Manifest ID:	003432293SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CA0000084517
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.2058
Waste Quantity:	49
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20121002
Creation Date:	11/28/2012 22:15:41
Receipt Date:	20121004
Manifest ID:	003062732SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CA0000084517
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.4116
Waste Quantity:	98
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

WESTERN GRINDING SERVICE INC (Continued) **1000403206**

Shipment Date:	20120822
Creation Date:	10/31/2012 22:15:23
Receipt Date:	20120827
Manifest ID:	003410084SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CA0000084517
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.1764
Waste Quantity:	42
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20120727
Creation Date:	9/28/2012 22:15:13
Receipt Date:	20120802
Manifest ID:	003059815SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CA0000084517
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.1008
Waste Quantity:	24
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20120713
Creation Date:	10/15/2012 22:15:12
Receipt Date:	20120719
Manifest ID:	003273409SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported

WESTERN GRINDING SERVICE INC (Continued) **1000403206**

Trans 2 Name:	Not reported
TSDF EPA ID:	CAD980887418
Trans Name:	EVERGREEN OIL INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	133 - Aqueous solution with 10% or more total organic residues
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	6.16326
Waste Quantity:	1478
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20120625
Creation Date:	9/17/2012 22:15:21
Receipt Date:	20120628
Manifest ID:	003051633SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CA0000084517
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.1008
Waste Quantity:	24
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20120530
Creation Date:	8/1/2012 22:15:15
Receipt Date:	20120604
Manifest ID:	002745666SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CA0000084517
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported

WESTERN GRINDING SERVICE INC (Continued) **1000403206**

Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.105
Waste Quantity:	25
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20120501
Creation Date:	7/16/2012 20:30:20
Receipt Date:	20120503
Manifest ID:	003240015SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CA0000084517
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.2016
Waste Quantity:	48
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	1999
Gen EPA ID:	CAD982030751
Shipment Date:	19990628
Creation Date:	8/24/1999 0:00:00
Receipt Date:	19990629
Manifest ID:	98642885
Trans EPA ID:	CAD982413262
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD980887418
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD980887418
TSDF Alt Name:	Not reported
CA Waste Code:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Disposal Method:	R01 - Recycler
Quantity Tons:	5.13
Waste Quantity:	1350

WESTERN GRINDING SERVICE INC (Continued) **1000403206**

Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	1994
Gen EPA ID:	CAD982030751
Shipment Date:	19940128
Creation Date:	9/15/1995 0:00:00
Receipt Date:	19940128
Manifest ID:	93163638
Trans EPA ID:	CAD009452657
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD009452657
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	F001
Disposal Method:	R01 - Recycler
Quantity Tons:	0.2293
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19940128
Creation Date:	9/15/1995 0:00:00
Receipt Date:	19940128
Manifest ID:	93163638
Trans EPA ID:	CAD009452657
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD009452657
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	F001
Disposal Method:	R01 - Recycler
Quantity Tons:	0.2293
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported

WESTERN GRINDING SERVICE INC (Continued) **1000403206**

Additional Code 5: Not reported

Additional Info:
Year: 1993
Gen EPA ID: CAD982030751

Shipment Date: 19931015
Creation Date: 9/13/1995 0:00:00
Receipt Date: 19931015
Manifest ID: 92670844
Trans EPA ID: CAT080031248
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD009452657
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
CA Waste Code: 741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code: F001
Disposal Method: D99 - Disposal, Other
Quantity Tons: 0.2293
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19931015
Creation Date: 9/13/1995 0:00:00
Receipt Date: 19931015
Manifest ID: 92670844
Trans EPA ID: CAT080031248
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD009452657
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
CA Waste Code: 741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code: F001
Disposal Method: D99 - Disposal, Other
Quantity Tons: 0.688
Waste Quantity: 165
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19931015
Creation Date: 9/13/1995 0:00:00
Receipt Date: 19931015

WESTERN GRINDING SERVICE INC (Continued) **1000403206**

Manifest ID:	92670844
Trans EPA ID:	CAT080031248
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD009452657
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	F001
Disposal Method:	D99 - Disposal, Other
Quantity Tons:	0.2293
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2006
Gen EPA ID:	CAD982030751
Shipment Date:	20061219
Creation Date:	4/19/2007 18:30:14
Receipt Date:	20061221
Manifest ID:	000302398SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CA0000084517
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.105
Waste Quantity:	25
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20061219
Creation Date:	4/19/2007 18:30:14
Receipt Date:	20061221
Manifest ID:	000302398SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported

WESTERN GRINDING SERVICE INC (Continued) **1000403206**

Trans 2 Name:	Not reported
TSDF EPA ID:	CA0000084517
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	D039
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.13761
Waste Quantity:	33
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20061122
Creation Date:	3/30/2007 13:33:11
Receipt Date:	20061130
Manifest ID:	000236392CEX
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CA0000084517
Trans Name:	SAFETY-KLEEN SYSTEMS INC 000760
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	D039
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.10425
Waste Quantity:	25
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20061122
Creation Date:	3/30/2007 13:33:11
Receipt Date:	20061130
Manifest ID:	000236392CEX
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CA0000084517
Trans Name:	SAFETY-KLEEN SYSTEMS INC 000760
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported

WESTERN GRINDING SERVICE INC (Continued) **1000403206**

Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0966
Waste Quantity:	23
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20061027
Creation Date:	3/30/2007 13:32:07
Receipt Date:	20061102
Manifest ID:	000946244JJK
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CA0000084517
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	D039
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.09174
Waste Quantity:	22
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20061027
Creation Date:	3/30/2007 13:32:07
Receipt Date:	20061102
Manifest ID:	000946244JJK
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CA0000084517
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.084
Waste Quantity:	20
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported

WESTERN GRINDING SERVICE INC (Continued) **1000403206**

Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20060929
Creation Date:	3/30/2007 13:31:29
Receipt Date:	20061005
Manifest ID:	001004584JJK
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CA0000084517
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	D039
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0834
Waste Quantity:	20
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20060929
Creation Date:	3/30/2007 13:31:29
Receipt Date:	20061005
Manifest ID:	001004584JJK
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CA0000084517
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0672
Waste Quantity:	16
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20060830
Creation Date:	10/5/2006 18:32:35
Receipt Date:	20060905

WESTERN GRINDING SERVICE INC (Continued) **1000403206**

Manifest ID:	24902129
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CA0000084517
Trans Name:	SAFETY KLEEN SYSTEMS INC
TSDF Alt EPA ID:	CA0000084517
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.105
Waste Quantity:	25
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20060830
Creation Date:	10/5/2006 18:32:35
Receipt Date:	20060905
Manifest ID:	24902129
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CA0000084517
Trans Name:	SAFETY KLEEN SYSTEMS INC
TSDF Alt EPA ID:	CA0000084517
TSDF Alt Name:	Not reported
CA Waste Code:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	D039
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.07089
Waste Quantity:	17
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2005
Gen EPA ID:	CAD982030751

Shipment Date:	20051219
Creation Date:	3/16/2006 18:30:37
Receipt Date:	20051228
Manifest ID:	23682120
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported

WESTERN GRINDING SERVICE INC (Continued) **1000403206**

TSDF EPA ID:	CA0000084517
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	CA0000084517
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.105
Waste Quantity:	25
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20051123
Creation Date:	1/2/2007 18:30:20
Receipt Date:	20051206
Manifest ID:	24606244
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CA0000084517
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	CA0000084517
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.0966
Waste Quantity:	23
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20051026
Creation Date:	12/22/2006 18:30:28
Receipt Date:	20051103
Manifest ID:	23730966
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CA0000084517
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	CA0000084517
TSDF Alt Name:	Not reported
CA Waste Code:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	D039
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.03753
Waste Quantity:	9

WESTERN GRINDING SERVICE INC (Continued) **1000403206**

Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20050920
Creation Date:	1/17/2006 18:31:26
Receipt Date:	20050927
Manifest ID:	23679165
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CA0000084517
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	CA0000084517
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.084
Waste Quantity:	20
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20050824
Creation Date:	4/13/2006 18:46:51
Receipt Date:	20050906
Manifest ID:	24374015
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CA0000084517
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	CA0000084517
TSDF Alt Name:	Not reported
CA Waste Code:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	D039
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.03753
Waste Quantity:	9
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20050407
Creation Date:	5/20/2005 9:41:24

WESTERN GRINDING SERVICE INC (Continued) **1000403206**

Receipt Date:	Not reported
Manifest ID:	24250227
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD980887418
Trans Name:	EVERGREEN OIL INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	221 - Waste oil and mixed oil
RCRA Code:	NONE
Disposal Method:	- Not reported
Quantity Tons:	1.52
Waste Quantity:	400
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20050214
Creation Date:	4/2/2005 18:31:07
Receipt Date:	20050218
Manifest ID:	23732608
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CA0000084517
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	CA0000084517
TSDF Alt Name:	Not reported
CA Waste Code:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	D039
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.10425
Waste Quantity:	25
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2013
Gen EPA ID:	CAD982030751

Shipment Date:	20131218
Creation Date:	4/7/2014 22:15:09
Receipt Date:	20140114
Manifest ID:	003981104SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	MAD039322250

WESTERN GRINDING SERVICE INC (Continued) **1000403206**

Trans 2 Name:	CLEAN HARBORS
TSDF EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	214 - Unspecified solvent mixture
RCRA Code:	D001
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.45
Waste Quantity:	900
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20131031
Creation Date:	12/23/2013 22:15:20
Receipt Date:	20131111
Manifest ID:	003946545SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CA0000084517
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.399
Waste Quantity:	95
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20131008
Creation Date:	11/25/2013 22:15:16
Receipt Date:	20131017
Manifest ID:	003742611SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CA0000084517
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported

WESTERN GRINDING SERVICE INC (Continued) **1000403206**

Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.3444
Waste Quantity:	82
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20130916
Creation Date:	10/31/2013 22:15:06
Receipt Date:	20130923
Manifest ID:	003718294SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CA0000084517
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.168
Waste Quantity:	40
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20130820
Creation Date:	10/30/2013 22:15:08
Receipt Date:	20130903
Manifest ID:	003715100SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CA0000084517
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.3108
Waste Quantity:	74
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported

WESTERN GRINDING SERVICE INC (Continued) **1000403206**

Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20130729
Creation Date:	10/22/2013 22:15:05
Receipt Date:	20130812
Manifest ID:	003693906SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS
TSDF EPA ID:	CA0000084517
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.168
Waste Quantity:	40
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20130625
Creation Date:	9/16/2013 22:15:07
Receipt Date:	20130627
Manifest ID:	003844568SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CA0000084517
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.357
Waste Quantity:	85
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20130529
Creation Date:	8/15/2013 22:15:17
Receipt Date:	20130603

WESTERN GRINDING SERVICE INC (Continued) **1000403206**

Manifest ID:	003085721SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CA0000084517
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.2016
Waste Quantity:	48
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20130430
Creation Date:	6/27/2013 22:15:06
Receipt Date:	20130502
Manifest ID:	003379368SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CA0000084517
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.378
Waste Quantity:	90
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20130405
Creation Date:	6/13/2013 22:15:07
Receipt Date:	20130411
Manifest ID:	003397915SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CA0000084517
Trans Name:	SAFETY-KLEEN SYSTEMS INC

WESTERN GRINDING SERVICE INC (Continued) **1000403206**

TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.189
Waste Quantity:	45
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2002
Gen EPA ID:	CAD982030751
Shipment Date:	20021205
Creation Date:	4/2/2003 18:31:15
Receipt Date:	20021210
Manifest ID:	22197217
Trans EPA ID:	SCR000075150
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD053044053
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	D039
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.31275
Waste Quantity:	75
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20021017
Creation Date:	3/16/2007 18:30:20
Receipt Date:	20021018
Manifest ID:	22055930
Trans EPA ID:	SCR000075150
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD059494310
TSDF Alt Name:	Not reported
CA Waste Code:	222 - Oil/water separation sludge
RCRA Code:	Not reported

WESTERN GRINDING SERVICE INC (Continued) **1000403206**

Disposal Method:	H01 - Transfer Station
Quantity Tons:	5.32509
Waste Quantity:	1277
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20020927
Creation Date:	2/6/2003 18:31:16
Receipt Date:	20021007
Manifest ID:	21912241
Trans EPA ID:	SCR000075150
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD053044053
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	D039
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.17931
Waste Quantity:	43
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20020731
Creation Date:	3/12/2003 18:31:29
Receipt Date:	20020802
Manifest ID:	21967650
Trans EPA ID:	SCR000075150
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	222 - Oil/water separation sludge
RCRA Code:	Not reported
Disposal Method:	H01 - Transfer Station
Quantity Tons:	2.97738
Waste Quantity:	714
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

WESTERN GRINDING SERVICE INC (Continued) **1000403206**

Shipment Date:	20020722
Creation Date:	3/12/2003 18:31:29
Receipt Date:	20020723
Manifest ID:	21740137
Trans EPA ID:	SCR000075150
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD053044053
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	D039
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.31275
Waste Quantity:	75
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20020520
Creation Date:	7/19/2002 15:57:28
Receipt Date:	20020523
Manifest ID:	21797520
Trans EPA ID:	SCR000075150
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	222 - Oil/water separation sludge
RCRA Code:	Not reported
Disposal Method:	H01 - Transfer Station
Quantity Tons:	2.88147
Waste Quantity:	691
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20020513
Creation Date:	7/19/2002 15:54:46
Receipt Date:	20020514
Manifest ID:	21596623
Trans EPA ID:	SCR000075150
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD053044053

WESTERN GRINDING SERVICE INC (Continued) **1000403206**

Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	D039
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.2919
Waste Quantity:	70
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20020306
Creation Date:	7/29/2002 18:32:31
Receipt Date:	20020315
Manifest ID:	21499045
Trans EPA ID:	SCR000075150
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD053044053
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	D039
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.2502
Waste Quantity:	60
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20020306
Creation Date:	7/29/2002 18:32:31
Receipt Date:	20020315
Manifest ID:	21499045
Trans EPA ID:	SCR000075150
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD053044053
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	D039
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.2502
Waste Quantity:	60
Quantity Unit:	G

WESTERN GRINDING SERVICE INC (Continued) **1000403206**

Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20020109
Creation Date:	2/20/2002 0:00:00
Receipt Date:	20020109
Manifest ID:	21088533
Trans EPA ID:	CAD982413262
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD980887418
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD980887418
TSDF Alt Name:	Not reported
CA Waste Code:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Disposal Method:	R01 - Recycler
Quantity Tons:	5.51
Waste Quantity:	1450
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2000
Gen EPA ID:	CAD982030751
Shipment Date:	20001030
Creation Date:	12/13/2000 0:00:00
Receipt Date:	20001101
Manifest ID:	20579111
Trans EPA ID:	SCR000075150
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD053044053
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD053044053
TSDF Alt Name:	Not reported
CA Waste Code:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	D039
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.2502
Waste Quantity:	60
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

WESTERN GRINDING SERVICE INC (Continued) **1000403206**

Shipment Date:	20000825
Creation Date:	10/23/2000 0:00:00
Receipt Date:	20000830
Manifest ID:	20536805
Trans EPA ID:	SCR000075150
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD053044053
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	D039
Disposal Method:	- Not reported
Quantity Tons:	0.3127
Waste Quantity:	75
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20000808
Creation Date:	10/23/2000 0:00:00
Receipt Date:	20000808
Manifest ID:	99661249
Trans EPA ID:	SCR000075150
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	222 - Oil/water separation sludge
RCRA Code:	Not reported
Disposal Method:	H01 - Transfer Station
Quantity Tons:	6.159
Waste Quantity:	1477
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2004
Gen EPA ID:	CAD982030751

Shipment Date:	20041124
Creation Date:	3/16/2005 18:31:03
Receipt Date:	20041201
Manifest ID:	23728700
Trans EPA ID:	TXR000050930

WESTERN GRINDING SERVICE INC (Continued) **1000403206**

Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD980887418
Trans Name:	EVERGREEN OIL INC
TSDF Alt EPA ID:	CAD980887418
TSDF Alt Name:	Not reported
CA Waste Code:	221 - Waste oil and mixed oil
RCRA Code:	NONE
Disposal Method:	R01 - Recycler
Quantity Tons:	1.14
Waste Quantity:	300
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20041111
Creation Date:	1/20/2005 18:30:36
Receipt Date:	20041116
Manifest ID:	23719760
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CA0000084517
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	CA0000084517
TSDF Alt Name:	Not reported
CA Waste Code:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	D039
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.10425
Waste Quantity:	25
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20040902
Creation Date:	12/28/2004 14:46:39
Receipt Date:	20040908
Manifest ID:	23710523
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CA0000084517
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	CA0000084517
TSDF Alt Name:	Not reported
CA Waste Code:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	D039

WESTERN GRINDING SERVICE INC (Continued) **1000403206**

Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.2085
Waste Quantity:	50
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20040813
Creation Date:	1/4/2005 18:33:27
Receipt Date:	20040816
Manifest ID:	23692120
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD980887418
Trans Name:	EVERGREEN OIL INC
TSDF Alt EPA ID:	CAD980887418
TSDF Alt Name:	Not reported
CA Waste Code:	221 - Waste oil and mixed oil
RCRA Code:	NONE
Disposal Method:	R01 - Recycler
Quantity Tons:	1.368
Waste Quantity:	360
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20040625
Creation Date:	11/1/2004 9:00:46
Receipt Date:	20040629
Manifest ID:	23512595
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CA0000084517
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	CA0000084517
TSDF Alt Name:	Not reported
CA Waste Code:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	D039
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.2502
Waste Quantity:	60
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

WESTERN GRINDING SERVICE INC (Continued) **1000403206**

Shipment Date:	20040607
Creation Date:	11/1/2004 12:36:11
Receipt Date:	20040609
Manifest ID:	23350659
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD980887418
Trans Name:	EVERGREEN OIL INC
TSDF Alt EPA ID:	CAD980887418
TSDF Alt Name:	Not reported
CA Waste Code:	221 - Waste oil and mixed oil
RCRA Code:	NONE
Disposal Method:	R01 - Recycler
Quantity Tons:	1.14
Waste Quantity:	300
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20040412
Creation Date:	10/14/2004 15:19:37
Receipt Date:	20040413
Manifest ID:	23340469
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD980887418
Trans Name:	EVERGREEN OIL INC
TSDF Alt EPA ID:	CAD980887418
TSDF Alt Name:	Not reported
CA Waste Code:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Disposal Method:	R01 - Recycler
Quantity Tons:	2.736
Waste Quantity:	720
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20040412
Creation Date:	10/14/2004 7:35:58
Receipt Date:	20040415
Manifest ID:	23479061
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CA0000084517

WESTERN GRINDING SERVICE INC (Continued) **1000403206**

Trans Name: SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID: CA0000084517
TSDF Alt Name: Not reported
CA Waste Code: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code: D039
Disposal Method: H01 - Transfer Station
Quantity Tons: 0.2085
Waste Quantity: 50
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20040206
Creation Date: 9/10/2004 8:42:02
Receipt Date: 20040212
Manifest ID: 22578472
Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CA0000084517
Trans Name: SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID: CA0000084517
TSDF Alt Name: Not reported
CA Waste Code: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code: D039
Disposal Method: H01 - Transfer Station
Quantity Tons: 0.3336
Waste Quantity: 80
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:
Year: 2008
Gen EPA ID: CAD982030751

Shipment Date: 20081219
Creation Date: 2/2/2009 18:30:25
Receipt Date: 20081222
Manifest ID: 001625412SKS
Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CA0000084517
Trans Name: SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
CA Waste Code: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code: D039

WESTERN GRINDING SERVICE INC (Continued) **1000403206**

Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.05421
Waste Quantity:	13
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20081219
Creation Date:	2/2/2009 18:30:25
Receipt Date:	20081222
Manifest ID:	001625412SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CA0000084517
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0546
Waste Quantity:	13
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20081118
Creation Date:	12/30/2008 18:30:27
Receipt Date:	20081124
Manifest ID:	001436120SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CA0000084517
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0924
Waste Quantity:	22
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported

WESTERN GRINDING SERVICE INC (Continued) **1000403206**

Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20081118
Creation Date:	12/30/2008 18:30:27
Receipt Date:	20081124
Manifest ID:	001436120SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CA0000084517
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	D039
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.05421
Waste Quantity:	13
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20081030
Creation Date:	12/10/2008 18:30:08
Receipt Date:	20081103
Manifest ID:	001469261SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CA0000084517
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	D039
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.02085
Waste Quantity:	5
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20081027
Creation Date:	12/8/2008 18:30:08
Receipt Date:	20081029

WESTERN GRINDING SERVICE INC (Continued) **1000403206**

Manifest ID:	001462857SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CA0000084517
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0378
Waste Quantity:	9
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20081027
Creation Date:	12/8/2008 18:30:08
Receipt Date:	20081029
Manifest ID:	001462857SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CA0000084517
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	D039
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.02502
Waste Quantity:	6
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20080929
Creation Date:	11/3/2008 18:30:18
Receipt Date:	20081001
Manifest ID:	001386249SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CA0000084517
Trans Name:	SAFETY-KLEEN SYSTEMS INC

WESTERN GRINDING SERVICE INC (Continued) **1000403206**

TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	D039
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0417
Waste Quantity:	10
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20080929
Creation Date:	11/3/2008 18:30:18
Receipt Date:	20081001
Manifest ID:	001386249SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CA0000084517
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0336
Waste Quantity:	8
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20080904
Creation Date:	10/13/2008 18:30:32
Receipt Date:	20080910
Manifest ID:	001405480SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CA0000084517
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0756

WESTERN GRINDING SERVICE INC (Continued) **1000403206**

Waste Quantity:	18
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	1997
Gen EPA ID:	CAD982030751
Shipment Date:	19971031
Creation Date:	7/23/1998 0:00:00
Receipt Date:	19971031
Manifest ID:	96620308
Trans EPA ID:	CAR000007013
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAL000161743
Trans Name:	Not reported
TSDF Alt EPA ID:	CAL000161743
TSDF Alt Name:	Not reported
CA Waste Code:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Disposal Method:	H01 - Transfer Station
Quantity Tons:	1.668
Waste Quantity:	400
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19970917
Creation Date:	7/23/1998 0:00:00
Receipt Date:	19970917
Manifest ID:	96720215
Trans EPA ID:	CAD982413262
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD980887418
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD980887418
TSDF Alt Name:	Not reported
CA Waste Code:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Disposal Method:	R01 - Recycler
Quantity Tons:	5.13
Waste Quantity:	1350
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported

WESTERN GRINDING SERVICE INC (Continued) **1000403206**

Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2011
Gen EPA ID:	CAD982030751
Shipment Date:	20111214
Creation Date:	4/26/2012 20:30:19
Receipt Date:	20120103
Manifest ID:	002937719SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD
TSDF EPA ID:	TXD077603371
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	223 - Unspecified oil-containing waste
RCRA Code:	D008
Disposal Method:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.75
Waste Quantity:	1500
Quantity Unit:	P
Additional Code 1:	D007
Additional Code 2:	D006
Additional Code 3:	D005
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20111206
Creation Date:	1/27/2012 20:30:28
Receipt Date:	20111208
Manifest ID:	002760264SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CA0000084517
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.063
Waste Quantity:	15
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20111107

WESTERN GRINDING SERVICE INC (Continued) **1000403206**

Creation Date:	1/20/2012 20:31:14
Receipt Date:	20111110
Manifest ID:	002713627SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CA0000084517
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0882
Waste Quantity:	21
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20111010
Creation Date:	1/6/2012 18:30:18
Receipt Date:	20111013
Manifest ID:	002791843SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CA0000084517
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0546
Waste Quantity:	13
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20111006
Creation Date:	12/13/2011 18:30:24
Receipt Date:	20111007
Manifest ID:	002916284SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported

WESTERN GRINDING SERVICE INC (Continued) **1000403206**

TSDF EPA ID:	CAD980887418
Trans Name:	EVERGREEN OIL INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	133 - Aqueous solution with 10% or more total organic residues
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	6.63864
Waste Quantity:	1592
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20110914
Creation Date:	12/9/2011 18:30:51
Receipt Date:	20110919
Manifest ID:	004328614FLE
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CA0000084517
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.063
Waste Quantity:	15
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20110809
Creation Date:	10/1/2011 18:30:31
Receipt Date:	20110811
Manifest ID:	004307640FLE
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CA0000084517
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No

WESTERN GRINDING SERVICE INC (Continued) **1000403206**

	Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0756
Waste Quantity:	18
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20110718
Creation Date:	9/1/2011 18:31:47
Receipt Date:	20110721
Manifest ID:	004271226FLE
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CA0000084517
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0798
Waste Quantity:	19
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20110621
Creation Date:	7/27/2011 18:30:24
Receipt Date:	20110624
Manifest ID:	004255797FLE
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CA0000084517
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0714
Waste Quantity:	17
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported

WESTERN GRINDING SERVICE INC (Continued) **1000403206**

Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20110524
Creation Date:	6/28/2011 18:30:21
Receipt Date:	20110526
Manifest ID:	003614632FLE
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CA0000084517
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0546
Waste Quantity:	13
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2001
Gen EPA ID:	CAD982030751
Shipment Date:	20011227
Creation Date:	2/20/2002 0:00:00
Receipt Date:	20011231
Manifest ID:	21329862
Trans EPA ID:	SCR000075150
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD053044053
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	D039
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.2085
Waste Quantity:	50
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20011018

WESTERN GRINDING SERVICE INC (Continued) **1000403206**

Creation Date:	12/17/2001 0:00:00
Receipt Date:	20011019
Manifest ID:	21395451
Trans EPA ID:	SCR000075150
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD053044053
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD053044053
TSDF Alt Name:	Not reported
CA Waste Code:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	D039
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.1876
Waste Quantity:	45
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20010906
Creation Date:	12/17/2001 0:00:00
Receipt Date:	20010907
Manifest ID:	21010868
Trans EPA ID:	SCR000075150
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZR000030452
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD980817159
TSDF Alt Name:	Not reported
CA Waste Code:	222 - Oil/water separation sludge
RCRA Code:	Not reported
Disposal Method:	R01 - Recycler
Quantity Tons:	2.1684
Waste Quantity:	520
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20010807
Creation Date:	10/3/2001 0:00:00
Receipt Date:	20010808
Manifest ID:	21106179
Trans EPA ID:	SCR000075150
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD053044053
Trans Name:	Not reported

WESTERN GRINDING SERVICE INC (Continued) **1000403206**

TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	D039
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.1668
Waste Quantity:	40
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20010601
Creation Date:	7/30/2001 0:00:00
Receipt Date:	20010605
Manifest ID:	20644067
Trans EPA ID:	SCR000075150
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD053044053
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD053044053
TSDF Alt Name:	Not reported
CA Waste Code:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	D039
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.2502
Waste Quantity:	60
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20010320
Creation Date:	4/30/2001 0:00:00
Receipt Date:	20010322
Manifest ID:	20619872
Trans EPA ID:	SCR000075150
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD053044053
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD053044053
TSDF Alt Name:	Not reported
CA Waste Code:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	D039
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.2085
Waste Quantity:	50
Quantity Unit:	G
Additional Code 1:	Not reported

WESTERN GRINDING SERVICE INC (Continued) **1000403206**

Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20010320
Creation Date:	4/30/2001 0:00:00
Receipt Date:	20010322
Manifest ID:	20619872
Trans EPA ID:	SCR000075150
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD053044053
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD053044053
TSDF Alt Name:	Not reported
CA Waste Code:	- Not reported
RCRA Code:	Not reported
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0
Waste Quantity:	0
Quantity Unit:	Not reported
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20010222
Creation Date:	4/30/2001 0:00:00
Receipt Date:	20010223
Manifest ID:	20333062
Trans EPA ID:	SCR000075150
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD059494310
TSDF Alt Name:	Not reported
CA Waste Code:	222 - Oil/water separation sludge
RCRA Code:	Not reported
Disposal Method:	H01 - Transfer Station
Quantity Tons:	1.1676
Waste Quantity:	280
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20010111
Creation Date:	3/22/2001 0:00:00
Receipt Date:	20010116
Manifest ID:	20325716

WESTERN GRINDING SERVICE INC (Continued) **1000403206**

Trans EPA ID:	SCR000075150
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD053044053
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD053044053
TSDF Alt Name:	Not reported
CA Waste Code:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	D039
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.2793
Waste Quantity:	67
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

HWTS:

Name:	WESTERN GRINDING SERVICE INC
Address:	601 HARBOR BLVD
Address 2:	Not reported
City,State,Zip:	BELMONT, CA 940020000
EPA ID:	CAD982030751
Inactive Date:	06/30/2015
Create Date:	03/01/1988
Last Act Date:	01/27/2016
Mailing Name:	Not reported
Mailing Address:	2375 DE LA CRUZ BLVD
Mailing Address 2:	Not reported
Mailing City,State,Zip:	SANTA CLARA, CA 95050
Owner Name:	WESTERN GRINDING SERVICE INC
Owner Address:	2375 DE LA CRUZ BLVD
Owner Address 2:	Not reported
Owner City,State,Zip:	SANTA CLARA, CA 95050
Contact Name:	ROBERT BRINDLE
Contact Address:	2375 DE LA CRUZ BLVD
Contact Address 2:	Not reported
City,State,Zip:	SANTA CLARA, CA 95050

NAICS:

EPA ID:	CAD982030751
Create Date:	2002-03-14 16:36:26
NAICS Code:	3149
NAICS Description:	Other Textile Product Mills
Issued EPA ID Date:	1988-03-01 00:00:00
Inactive Date:	2015-06-30 00:00:00
Facility Name:	WESTERN GRINDING SERVICE INC
Facility Address:	601 HARBOR BLVD
Facility Address 2:	Not reported
Facility City:	BELMONT
Facility County:	41
Facility State:	CA
Facility Zip:	940020000

WESTERN GRINDING SERVICE INC (Continued) **1000403206**

EPA ID:	CAD982030751
Create Date:	2003-10-23 15:27:19
NAICS Code:	314999
NAICS Description:	All Other Miscellaneous Textile Product Mills
Issued EPA ID Date:	1988-03-01 00:00:00
Inactive Date:	2015-06-30 00:00:00
Facility Name:	WESTERN GRINDING SERVICE INC
Facility Address:	601 HARBOR BLVD
Facility Address 2:	Not reported
Facility City:	BELMONT
Facility County:	41
Facility State:	CA
Facility Zip:	940020000

P107 **TEXACO, INC** **ENVIROSTOR** **S100194724**
East **475 HARBOR BLVD.** **N/A**
1/2-1 **REDWOOD CITY, CA 94063**
0.714 mi.
3769 ft. **Site 1 of 2 in cluster P**

Relative: ENVIROSTOR:
Lower

Name:	TEXACO, INC
Address:	475 HARBOR BLVD.
City,State,Zip:	REDWOOD CITY, CA 94063
Facility ID:	41460001
Status:	Refer: RCRA
Status Date:	08/28/2002
Site Code:	Not reported
Site Type:	Evaluation
Site Type Detailed:	Evaluation
Acres:	10
NPL:	NO
Regulatory Agencies:	HWMP
Lead Agency:	HWMP
Program Manager:	Not reported
Supervisor:	Denise Tsuji
Division Branch:	Cleanup Berkeley
Assembly:	22
Senate:	13
Special Program:	* RCRA 3012 - Past Haz Waste Disp Inven Site
Restricted Use:	NO
Site Mgmt Req:	NONE SPECIFIED
Funding:	Not reported
Latitude:	37.4994
Longitude:	-122.212
APN:	NONE SPECIFIED
Past Use:	JET FUEL STORAGE/REFUELING
Potential COC:	* WASTE OIL & MIXED OIL
Confirmed COC:	NONE SPECIFIED
Potential Description:	OTH, SOIL
Alias Name:	HUGHES AVIATIONS OPER
Alias Type:	Alternate Name
Alias Name:	PACIFIC SOUTHWEST TRADING
Alias Type:	Alternate Name
Alias Name:	SUBSID OF PACIFIC SOUTHWEST AIRLINES
Alias Type:	Alternate Name
Alias Name:	CAD000626689

Actual:
21 ft.

TEXACO, INC (Continued) **S100194724**

Alias Type: EPA Identification Number
Alias Name: 41460001
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Discovery
Completed Date: 10/12/1983
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Discovery
Completed Date: 08/01/1980
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Discovery
Completed Date: 08/28/2002
Comments: Site referred to DTSC Permitting Branch.

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

P108 **WESGO, INC.** **ENVIROSTOR** **S108206437**
East **477 HARBOR BOULEVARD** **N/A**
1/2-1 **BELMONT, CA 94002**
0.715 mi.
3775 ft. **Site 2 of 2 in cluster P**

Relative: ENVIROSTOR:
Lower
Name: WESGO, INC.
Actual: Address: 477 HARBOR BOULEVARD
21 ft. City,State,Zip: BELMONT, CA 94002
Facility ID: 71002106
Status: Inactive - Needs Evaluation
Status Date: Not reported
Site Code: Not reported
Site Type: Tiered Permit
Site Type Detailed: Tiered Permit
Acres: Not reported
NPL: NO
Regulatory Agencies: NONE SPECIFIED
Lead Agency: NONE SPECIFIED
Program Manager: Not reported
Supervisor: Not reported
Division Branch: Cleanup Berkeley
Assembly: 22
Senate: 13

WESGO, INC. (Continued) **S108206437**

Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 37.51908
Longitude: -122.2684
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: CAD000107268
Alias Type: EPA Identification Number
Alias Name: 71002106
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: Not reported
Completed Sub Area Name: Not reported
Completed Document Type: Not reported
Completed Date: Not reported
Comments: Not reported

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

109
East
1/2-1
0.747 mi.
3943 ft.

ENGINEERING CHEMICAL PROCESSES INC.
641 QUARRY RD
BELMONT, CA 94002

ENVIROSTOR **S101482219**
Cortese **N/A**
ENF
HIST CORTESE

Relative:
Lower

Actual:
20 ft.

ENVIROSTOR:
Name: ENGINEERING CHEMICAL PROCESSES INC.
Address: 641 QUARRY RD
City,State,Zip: BELMONT, CA 94002
Facility ID: 41360057
Status: Refer: Other Agency
Status Date: 03/25/1995
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: 22
Senate: 13

ENGINEERING CHEMICAL PROCESSES INC. (Continued) **S101482219**

Special Program: * CERC2
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 37.51614
Longitude: -122.2680
APN: 046040370
Past Use: NONE SPECIFIED
Potential COC: * LIQUIDS WITH PH <= 2 * ACID SOLUTION 2>PH WITH METALS * UNSPECIFIED SLUDGE WASTE Lead Cyanide (free
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: CIRCUITS ELEVEN
Alias Type: Alternate Name
Alias Name: SUPPORT CIRCUIT SYSTEMS
Alias Type: Alternate Name
Alias Name: 046040370
Alias Type: APN
Alias Name: 110009541610
Alias Type: EPA (FRS #)
Alias Name: CAD058430984
Alias Type: HWTS Identification Code
Alias Name: 41360057
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Discovery
Completed Date: 01/21/1981
Comments: FACILITY IDENTIFIED EVIDENCE OF HAZ WASTES

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Discovery
Completed Date: 08/01/1980
Comments: FACILITY IDENTIFIED INACTIVE SITE I.D'D IN INITIAL RESEARCH

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Assessment Report
Completed Date: 01/18/1989
Comments: PRELIM ASSESS DONE SIM: OPERATORS HAVE HISTORY OF DISPOSING TO GROUND. PUBLIC & ENVRN CONCERNS NEED TO BE ADDRESSED.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 12/02/1987
Comments: SITE SCREENING DONE

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

ENGINEERING CHEMICAL PROCESSES INC. (Continued) **S101482219**

Schedule Due Date: Not reported
Schedule Revised Date: Not reported

CORTESE:

Name:	CIRCUITS FACILITY, BELMONT
Address:	641 QUARRY
City,State,Zip:	BELMONT, CA
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 417154N01
Solid Waste Id No:	Not reported
Waste Management Uit Name:	Not reported
File Name:	Cease Desist Orders & Cleanup Abatement Orders

ENF:

Name:	CIRCUITS FACILITY, BELMONT
Address:	641 QUARRY
City,State,Zip:	BELMONT, CA
Region:	2
Facility Id:	214569
Agency Name:	Circuits Eleven - Sterling Call
Place Type:	Facility
Place Subtype:	Not reported
Facility Type:	All other facilities
Agency Type:	Privately-Owned Business
# Of Agencies:	1
Place Latitude:	Not reported
Place Longitude:	Not reported
SIC Code 1:	3679
SIC Desc 1:	Electronic Components, 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

ENGINEERING CHEMICAL PROCESSES INC. (Continued) **S101482219**

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 417154N01
Reg Measure Id:	162705
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):	222403
Region:	2
Order / Resolution Number:	96-103
Enforcement Action Type:	Clean-up and Abatement Order
Effective Date:	07/17/1996
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 417154N01
Description:	NEW SCR, INVESTIGATION STAGE, EVENTUAL TREATMENT UNKNOWN
Program:	UNREGS
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	0

ENGINEERING CHEMICAL PROCESSES INC. (Continued) **S101482219**

Initial Assessed Amount:	0
Liability $ Amount:	0
Project $ Amount:	0
Liability $ Paid:	0
Project $ Completed:	0
Total $ Paid/Completed Amount:	0

HIST CORTESE:

edr_fname:	SUPPORT CIRCUIT
edr_fadd1:	641 QUARRY
City,State,Zip:	BELMONT, CA 94002
Region:	CORTESE
Facility County Code:	41
Reg By:	LTNKA
Reg Id:	41-1204

edr_fname:	SCR-CIRCUITS FACILITY, BE
edr_fadd1:	641 QUARRY
City,State,Zip:	BELMONT, CA 94002
Region:	CORTESE
Facility County Code:	41
Reg By:	WBC&D
Reg Id:	2 417154N01

110
NNW
1/2-1
0.754 mi.
3979 ft.

BLUE BIRD CLEANERS **ENVIROSTOR** **S125820821**
56 AND 60 WEST 42ND AVENUE **VCP** **N/A**
SAN MATEO, CA 94403

Relative:
Lower

Actual:
31 ft.

ENVIROSTOR:

Name:	BLUE BIRD CLEANERS
Address:	56 AND 60 WEST 42ND AVENUE
City,State,Zip:	SAN MATEO, CA 94403
Facility ID:	60002928
Status:	Active
Status Date:	01/15/2020
Site Code:	202293
Site Type:	Voluntary Cleanup
Site Type Detailed:	Voluntary Cleanup
Acres:	0.3
NPL:	NO
Regulatory Agencies:	SMBRP
Lead Agency:	SMBRP
Program Manager:	Jayantha Randeni
Supervisor:	Julie Pettijohn
Division Branch:	Cleanup Berkeley
Assembly:	, 22
Senate:	, 13
Special Program:	Voluntary Cleanup Program
Restricted Use:	NO
Site Mgmt Req:	NONE SPECIFIED
Funding:	Responsible Party
Latitude:	37.53000
Longitude:	-122.2907
APN:	042-242-150, 042242150
Past Use:	DRY CLEANING

BLUE BIRD CLEANERS (Continued) **S125820821**

Potential COC: Tetrachloroethylene (PCE Trichloroethylene (TCE
Confirmed COC: Tetrachloroethylene (PCE Trichloroethylene (TCE
Potential Description: IA, OTH, SOIL, SV, SURFW
Alias Name: 042-242-150
Alias Type: APN
Alias Name: 042242150
Alias Type: APN
Alias Name: T10000004253
Alias Type: GeoTracker Global ID
Alias Name: 202293
Alias Type: Project Code (Site Code)
Alias Name: 60002928
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Application
Completed Date: 01/16/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 01/16/2020
Comments: Not reported

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

VCP:
Name: BLUE BIRD CLEANERS
Address: 56 AND 60 WEST 42ND AVENUE
City,State,Zip: SAN MATEO, CA 94403
Facility ID: 60002928
Site Type: Voluntary Cleanup
Site Type Detail: Voluntary Cleanup
Site Mgmt. Req.: NONE SPECIFIED
Acres: 0.3
National Priorities List: NO
Cleanup Oversight Agencies: SMBRP
Lead Agency: SMBRP
Lead Agency Description: DTSC - Site Cleanup Program
Project Manager: Jayantha Randeni
Supervisor: Julie Pettijohn
Division Branch: Cleanup Berkeley
Site Code: 202293
Assembly: , 22
Senate: , 13
Special Programs Code: Voluntary Cleanup Program

BLUE BIRD CLEANERS (Continued) **S125820821**

Status:	Active
Status Date:	01/15/2020
Restricted Use:	NO
Funding:	Responsible Party
Lat/Long:	37.53000 / -122.2907
APN:	042-242-150, 042242150
Past Use:	DRY CLEANING
Potential COC:	30022, 30027
Confirmed COC:	30022,30027
Potential Description:	IA, OTH, SOIL, SV, SURFW
Alias Name:	042-242-150
Alias Type:	APN
Alias Name:	042242150
Alias Type:	APN
Alias Name:	T10000004253
Alias Type:	GeoTracker Global ID
Alias Name:	202293
Alias Type:	Project Code (Site Code)
Alias Name:	60002928
Alias Type:	Envirostor ID Number

Completed Info:

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Application
Completed Date:	01/16/2020
Comments:	Not reported

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Correspondence
Completed Date:	01/16/2020
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

111
NE
1/2-1
0.881 mi.
4652 ft.

WESTPORT DEVELOPMENT PROJECT **ENVIROSTOR** **S101482231**
HIGHWAY 101 AND MARINE WORLD PARKWAY **N/A**
REDWOOD CITY, CA 94063

Relative:
Lower

Actual:
27 ft.

ENVIROSTOR:

Name:	WESTPORT DEVELOPMENT PROJECT
Address:	HIGHWAY 101 AND MARINE WORLD PARKWAY
City,State,Zip:	REDWOOD CITY, CA 94063
Facility ID:	41650006
Status:	Refer: Other Agency
Status Date:	03/21/1995
Site Code:	Not reported

WESTPORT DEVELOPMENT PROJECT (Continued) **S101482231**

Site Type:	Evaluation
Site Type Detailed:	Evaluation
Acres:	14
NPL:	NO
Regulatory Agencies:	RWQCB 2 - San Francisco Bay, SAN MATEO COUNTY
Lead Agency:	RWQCB 2 - San Francisco Bay
Program Manager:	Not reported
Supervisor:	Denise Tsuji
Division Branch:	Cleanup Berkeley
Assembly:	22
Senate:	13
Special Program:	Not reported
Restricted Use:	NO
Site Mgmt Req:	NONE SPECIFIED
Funding:	Not reported
Latitude:	37.5264
Longitude:	-122.2699
APN:	NONE SPECIFIED
Past Use:	LANDFILL - CONSTRUCTION, LANDFILL - DOMESTIC
Potential COC:	Benzene Tetrachloroethylene (PCE Ethylbenzene Toluene Xylenes
Confirmed COC:	Toluene Tetrachloroethylene (PCE Ethylbenzene Benzene Xylenes
Potential Description:	OTH, SOIL
Alias Name:	41650006
Alias Type:	Envirostor ID Number

Completed Info:

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Site Screening
Completed Date:	02/16/1990
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

Count: 3 records. ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
BELMONT	S123189972	RALSTON AVENUE GRADE SEPARATION	EL CAMINO REAL		LUST
SAN CARLOS	S103472827	STORY'S BRAKE SERVICES	239 OLD COUNTY	94070	LUST
SAN CARLOS	S101303214	TRURTURICI PROPERTY	1055 OLD COUNTY	94070	LUST

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: 01/30/2020
Date Data Arrived at EDR: 02/05/2020
Date Made Active in Reports: 02/14/2020
Number of Days to Update: 9

Source: EPA
Telephone: N/A
Last EDR Contact: 05/06/2020
Next Scheduled EDR Contact: 07/13/2020
Data Release Frequency: Quarterly

NPL Site Boundaries

Sources:

EPA's Environmental Photographic Interpretation Center (EPIC)
Telephone: 202-564-7333

EPA Region 1
Telephone 617-918-1143

EPA Region 3
Telephone 215-814-5418

EPA Region 4
Telephone 404-562-8033

EPA Region 5
Telephone 312-886-6686

EPA Region 10
Telephone 206-553-8665

EPA Region 6
Telephone: 214-655-6659

EPA Region 7
Telephone: 913-551-7247

EPA Region 8
Telephone: 303-312-6774

EPA Region 9
Telephone: 415-947-4246

Proposed NPL: Proposed National Priority List Sites

A site that has been proposed for listing on the National Priorities List through the issuance of a proposed rule in the Federal Register. EPA then accepts public comments on the site, responds to the comments, and places on the NPL those sites that continue to meet the requirements for listing.

Date of Government Version: 01/30/2020
Date Data Arrived at EDR: 02/05/2020
Date Made Active in Reports: 02/14/2020
Number of Days to Update: 9

Source: EPA
Telephone: N/A
Last EDR Contact: 05/06/2020
Next Scheduled EDR Contact: 07/13/2020
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: 01/30/2020
Date Data Arrived at EDR: 02/05/2020
Date Made Active in Reports: 02/14/2020
Number of Days to Update: 9

Source: EPA
Telephone: N/A
Last EDR Contact: 05/06/2020
Next Scheduled EDR Contact: 07/13/2020
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: 04/03/2020
Next Scheduled EDR Contact: 07/13/2020
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: 01/30/2020
Date Data Arrived at EDR: 02/05/2020
Date Made Active in Reports: 02/14/2020
Number of Days to Update: 9

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 05/06/2020
Next Scheduled EDR Contact: 07/27/2020
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: 01/30/2020
Date Data Arrived at EDR: 02/05/2020
Date Made Active in Reports: 02/14/2020
Number of Days to Update: 9

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 05/06/2020
Next Scheduled EDR Contact: 07/27/2020
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: 12/16/2019
Date Data Arrived at EDR: 12/16/2019
Date Made Active in Reports: 12/20/2019
Number of Days to Update: 4

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 03/25/2020
Next Scheduled EDR Contact: 07/06/2020
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: 12/16/2019
Date Data Arrived at EDR: 12/16/2019
Date Made Active in Reports: 12/20/2019
Number of Days to Update: 4

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 03/25/2020
Next Scheduled EDR Contact: 07/06/2020
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: 12/16/2019
Date Data Arrived at EDR: 12/16/2019
Date Made Active in Reports: 12/20/2019
Number of Days to Update: 4

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 03/25/2020
Next Scheduled EDR Contact: 07/06/2020
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: 12/16/2019
Date Data Arrived at EDR: 12/16/2019
Date Made Active in Reports: 12/20/2019
Number of Days to Update: 4

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 03/25/2020
Next Scheduled EDR Contact: 07/06/2020
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: 12/16/2019
Date Data Arrived at EDR: 12/16/2019
Date Made Active in Reports: 12/20/2019
Number of Days to Update: 4

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 03/25/2020
Next Scheduled EDR Contact: 07/06/2020
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: 11/04/2019
Date Data Arrived at EDR: 11/13/2019
Date Made Active in Reports: 01/28/2020
Number of Days to Update: 76

Source: Department of the Navy
Telephone: 843-820-7326
Last EDR Contact: 05/14/2020
Next Scheduled EDR Contact: 08/24/2020
Data Release Frequency: Varies

US ENG CONTROLS: Engineering Controls Sites List

A listing of sites with engineering controls in place. Engineering controls include various forms of caps, building foundations, liners, and treatment methods to create pathway elimination for regulated substances to enter environmental media or effect human health.

Date of Government Version: 02/13/2020
Date Data Arrived at EDR: 02/20/2020
Date Made Active in Reports: 05/15/2020
Number of Days to Update: 85

Source: Environmental Protection Agency
Telephone: 703-603-0695
Last EDR Contact: 05/15/2020
Next Scheduled EDR Contact: 09/07/2020
Data Release Frequency: Varies

US INST CONTROLS: Institutional Controls Sites List

A listing of sites with institutional controls in place. Institutional controls include administrative measures, such as groundwater use restrictions, construction restrictions, property use restrictions, and post remediation care requirements intended to prevent exposure to contaminants remaining on site. Deed restrictions are generally required as part of the institutional controls.

Date of Government Version: 02/13/2020
Date Data Arrived at EDR: 02/20/2020
Date Made Active in Reports: 05/15/2020
Number of Days to Update: 85

Source: Environmental Protection Agency
Telephone: 703-603-0695
Last EDR Contact: 05/15/2020
Next Scheduled EDR Contact: 09/07/2020
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: 12/16/2019
Date Data Arrived at EDR: 12/19/2019
Date Made Active in Reports: 03/06/2020
Number of Days to Update: 78

Source: National Response Center, United States Coast Guard
Telephone: 202-267-2180
Last EDR Contact: 03/24/2020
Next Scheduled EDR Contact: 07/06/2020
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: 01/27/2020
Date Data Arrived at EDR: 01/28/2020
Date Made Active in Reports: 04/09/2020
Number of Days to Update: 72

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 04/28/2020
Next Scheduled EDR Contact: 08/10/2020
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: 01/27/2020
Date Data Arrived at EDR: 01/28/2020
Date Made Active in Reports: 04/09/2020
Number of Days to Update: 72

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 04/28/2020
Next Scheduled EDR Contact: 08/10/2020
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: 02/10/2020
Date Data Arrived at EDR: 02/11/2020
Date Made Active in Reports: 04/20/2020
Number of Days to Update: 69

Source: Department of Resources Recycling and Recovery
Telephone: 916-341-6320
Last EDR Contact: 05/12/2020
Next Scheduled EDR Contact: 08/24/2020
Data Release Frequency: Quarterly

State and tribal leaking storage tank lists

LUST REG 9: Leaking Underground Storage Tank Report
Orange, Riverside, San Diego counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 03/01/2001
Date Data Arrived at EDR: 04/23/2001
Date Made Active in Reports: 05/21/2001
Number of Days to Update: 28

Source: California Regional Water Quality Control Board San Diego Region (9)
Telephone: 858-637-5595
Last EDR Contact: 09/26/2011
Next Scheduled EDR Contact: 01/09/2012
Data Release Frequency: No Update Planned

LUST REG 8: Leaking Underground Storage Tanks
California Regional Water Quality Control Board Santa Ana Region (8). For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 02/14/2005
Date Data Arrived at EDR: 02/15/2005
Date Made Active in Reports: 03/28/2005
Number of Days to Update: 41

Source: California Regional Water Quality Control Board Santa Ana Region (8)
Telephone: 909-782-4496
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: 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 5: Leaking Underground Storage Tank Database
Leaking Underground Storage Tank locations. Alameda, Alpine, Amador, Butte, Colusa, Contra Costa, Calveras, El Dorado, Fresno, Glenn, Kern, Kings, Lake, Lassen, Madera, Mariposa, Merced, Modoc, Napa, Nevada, Placer, Plumas, Sacramento, San Joaquin, Shasta, Solano, Stanislaus, Sutter, Tehama, Tulare, Tuolumne, Yolo, Yuba counties.

Date of Government Version: 07/01/2008
Date Data Arrived at EDR: 07/22/2008
Date Made Active in Reports: 07/31/2008
Number of Days to Update: 9

Source: California Regional Water Quality Control Board Central Valley Region (5)
Telephone: 916-464-4834
Last EDR Contact: 07/01/2011
Next Scheduled EDR Contact: 10/17/2011
Data Release Frequency: No Update Planned

LUST REG 4: Underground Storage Tank Leak List
Los Angeles, Ventura counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 09/07/2004
Date Data Arrived at EDR: 09/07/2004
Date Made Active in Reports: 10/12/2004
Number of Days to Update: 35

Source: California Regional Water Quality Control Board Los Angeles Region (4)
Telephone: 213-576-6710
Last EDR Contact: 09/06/2011
Next Scheduled EDR Contact: 12/19/2011
Data Release Frequency: No Update Planned

LUST REG 3: Leaking Underground Storage Tank Database
Leaking Underground Storage Tank locations. Monterey, San Benito, San Luis Obispo, Santa Barbara, Santa Cruz counties.

Date of Government Version: 05/19/2003
Date Data Arrived at EDR: 05/19/2003
Date Made Active in Reports: 06/02/2003
Number of Days to Update: 14

Source: California Regional Water Quality Control Board Central Coast Region (3)
Telephone: 805-542-4786
Last EDR Contact: 07/18/2011
Next Scheduled EDR Contact: 10/31/2011
Data Release Frequency: No Update Planned

LUST REG 2: Fuel Leak List

Leaking Underground Storage Tank locations. Alameda, Contra Costa, Marin, Napa, San Francisco, San Mateo, Santa Clara, Solano, Sonoma counties.

Date of Government Version: 09/30/2004
Date Data Arrived at EDR: 10/20/2004
Date Made Active in Reports: 11/19/2004
Number of Days to Update: 30

Source: California Regional Water Quality Control Board San Francisco Bay Region (2)
Telephone: 510-622-2433
Last EDR Contact: 09/19/2011
Next Scheduled EDR Contact: 01/02/2012
Data Release Frequency: 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 6V: Leaking Underground Storage Tank Case Listing

Leaking Underground Storage Tank locations. Inyo, Kern, Los Angeles, Mono, San Bernardino counties.

Date of Government Version: 06/07/2005
Date Data Arrived at EDR: 06/07/2005
Date Made Active in Reports: 06/29/2005
Number of Days to Update: 22

Source: California Regional Water Quality Control Board Victorville Branch Office (6)
Telephone: 760-241-7365
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: No Update Planned

LUST REG 6L: Leaking Underground Storage Tank Case Listing

For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 09/09/2003
Date Data Arrived at EDR: 09/10/2003
Date Made Active in Reports: 10/07/2003
Number of Days to Update: 27

Source: California Regional Water Quality Control Board Lahontan Region (6)
Telephone: 530-542-5572
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: No Update Planned

LUST: 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: 05/13/2020
Date Data Arrived at EDR: 05/13/2020
Date Made Active in Reports: 05/15/2020
Number of Days to Update: 2

Source: State Water Resources Control Board
Telephone: see region list
Last EDR Contact: 05/13/2020
Next Scheduled EDR Contact: 06/22/2020
Data Release Frequency: Quarterly

INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Alaska, Idaho, Oregon and Washington.

Date of Government Version: 10/11/2019
Date Data Arrived at EDR: 12/04/2019
Date Made Active in Reports: 02/10/2020
Number of Days to Update: 68

Source: EPA Region 10
Telephone: 206-553-2857
Last EDR Contact: 04/23/2020
Next Scheduled EDR Contact: 08/03/2020
Data Release Frequency: Varies

INDIAN LUST R4: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Florida, Mississippi and North Carolina.

Date of Government Version: 10/10/2019
Date Data Arrived at EDR: 12/05/2019
Date Made Active in Reports: 02/10/2020
Number of Days to Update: 67
Source: EPA Region 4
Telephone: 404-562-8677
Last EDR Contact: 04/24/2020
Next Scheduled EDR Contact: 08/03/2020
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: 10/01/2019
Date Data Arrived at EDR: 12/04/2019
Date Made Active in Reports: 02/10/2020
Number of Days to Update: 68
Source: EPA Region 1
Telephone: 617-918-1313
Last EDR Contact: 04/24/2020
Next Scheduled EDR Contact: 08/03/2020
Data Release Frequency: Varies

INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Iowa, Kansas, and Nebraska

Date of Government Version: 10/15/2019
Date Data Arrived at EDR: 12/17/2019
Date Made Active in Reports: 02/10/2020
Number of Days to Update: 55
Source: EPA Region 7
Telephone: 913-551-7003
Last EDR Contact: 04/24/2020
Next Scheduled EDR Contact: 08/03/2020
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: 10/04/2019
Date Data Arrived at EDR: 12/04/2019
Date Made Active in Reports: 02/27/2020
Number of Days to Update: 85
Source: Environmental Protection Agency
Telephone: 415-972-3372
Last EDR Contact: 04/24/2020
Next Scheduled EDR Contact: 08/03/2020
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: 10/02/2019
Date Data Arrived at EDR: 12/04/2019
Date Made Active in Reports: 02/10/2020
Number of Days to Update: 68
Source: EPA Region 6
Telephone: 214-665-6597
Last EDR Contact: 04/24/2020
Next Scheduled EDR Contact: 08/03/2020
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: 10/01/2019
Date Data Arrived at EDR: 12/04/2019
Date Made Active in Reports: 02/10/2020
Number of Days to Update: 68
Source: EPA, Region 5
Telephone: 312-886-7439
Last EDR Contact: 04/24/2020
Next Scheduled EDR Contact: 08/03/2020
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: 10/03/2019
Date Data Arrived at EDR: 12/04/2019
Date Made Active in Reports: 02/14/2020
Number of Days to Update: 72
Source: EPA Region 8
Telephone: 303-312-6271
Last EDR Contact: 04/24/2020
Next Scheduled EDR Contact: 08/03/2020
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: 05/13/2020
Date Data Arrived at EDR: 05/13/2020
Date Made Active in Reports: 05/14/2020
Number of Days to Update: 1

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 05/13/2020
Next Scheduled EDR Contact: 06/22/2020
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: 08/27/2019
Date Data Arrived at EDR: 08/28/2019
Date Made Active in Reports: 11/11/2019
Number of Days to Update: 75

Source: FEMA
Telephone: 202-646-5797
Last EDR Contact: 03/19/2020
Next Scheduled EDR Contact: 07/20/2020
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: 12/09/2019
Date Data Arrived at EDR: 12/10/2019
Date Made Active in Reports: 02/21/2020
Number of Days to Update: 73
Source: SWRCB
Telephone: 916-341-5851
Last EDR Contact: 03/10/2020
Next Scheduled EDR Contact: 06/22/2020
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: 12/06/2019
Date Data Arrived at EDR: 12/10/2019
Date Made Active in Reports: 02/25/2020
Number of Days to Update: 77
Source: State Water Resources Control Board
Telephone: 916-327-7844
Last EDR Contact: 03/11/2020
Next Scheduled EDR Contact: 06/22/2020
Data Release Frequency: Varies

MILITARY UST SITES: Military UST Sites (GEOTRACKER)
Military ust sites

Date of Government Version: 05/13/2020
Date Data Arrived at EDR: 05/13/2020
Date Made Active in Reports: 05/15/2020
Number of Days to Update: 2
Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 05/13/2020
Next Scheduled EDR Contact: 06/22/2020
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: 03/12/2020
Next Scheduled EDR Contact: 06/29/2020
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: 10/11/2019
Date Data Arrived at EDR: 12/04/2019
Date Made Active in Reports: 02/10/2020
Number of Days to Update: 68
Source: EPA Region 10
Telephone: 206-553-2857
Last EDR Contact: 04/24/2020
Next Scheduled EDR Contact: 08/03/2020
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: 10/01/2019
Date Data Arrived at EDR: 12/04/2019
Date Made Active in Reports: 02/10/2020
Number of Days to Update: 68
Source: EPA, Region 1
Telephone: 617-918-1313
Last EDR Contact: 04/24/2020
Next Scheduled EDR Contact: 08/03/2020
Data Release Frequency: Varies

INDIAN UST R4: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 4 (Alabama, Florida, Georgia, Kentucky, Mississippi, North Carolina, South Carolina, Tennessee and Tribal Nations)

Date of Government Version: 10/10/2019
Date Data Arrived at EDR: 12/05/2019
Date Made Active in Reports: 02/10/2020
Number of Days to Update: 67

Source: EPA Region 4
Telephone: 404-562-9424
Last EDR Contact: 04/24/2020
Next Scheduled EDR Contact: 08/03/2020
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: 10/01/2019
Date Data Arrived at EDR: 12/04/2019
Date Made Active in Reports: 02/10/2020
Number of Days to Update: 68

Source: EPA Region 5
Telephone: 312-886-6136
Last EDR Contact: 04/24/2020
Next Scheduled EDR Contact: 08/03/2020
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: 10/02/2019
Date Data Arrived at EDR: 12/04/2019
Date Made Active in Reports: 02/10/2020
Number of Days to Update: 68

Source: EPA Region 6
Telephone: 214-665-7591
Last EDR Contact: 04/24/2020
Next Scheduled EDR Contact: 08/03/2020
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: 10/11/2019
Date Data Arrived at EDR: 12/04/2019
Date Made Active in Reports: 02/10/2020
Number of Days to Update: 68

Source: EPA Region 7
Telephone: 913-551-7003
Last EDR Contact: 04/24/2020
Next Scheduled EDR Contact: 08/03/2020
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: 10/03/2019
Date Data Arrived at EDR: 12/04/2019
Date Made Active in Reports: 02/14/2020
Number of Days to Update: 72

Source: EPA Region 8
Telephone: 303-312-6137
Last EDR Contact: 04/24/2020
Next Scheduled EDR Contact: 08/03/2020
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: 10/04/2019
Date Data Arrived at EDR: 12/04/2019
Date Made Active in Reports: 02/27/2020
Number of Days to Update: 85

Source: EPA Region 9
Telephone: 415-972-3368
Last EDR Contact: 04/24/2020
Next Scheduled EDR Contact: 08/03/2020
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: 01/27/2020
Date Data Arrived at EDR: 01/28/2020
Date Made Active in Reports: 04/09/2020
Number of Days to Update: 72

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 04/28/2020
Next Scheduled EDR Contact: 08/10/2020
Data Release Frequency: Quarterly

INDIAN VCP R1: Voluntary Cleanup Priority Listing

A listing of voluntary cleanup priority sites located on Indian Land located in Region 1.

Date of Government Version: 07/27/2015
Date Data Arrived at EDR: 09/29/2015
Date Made Active in Reports: 02/18/2016
Number of Days to Update: 142

Source: EPA, Region 1
Telephone: 617-918-1102
Last EDR Contact: 03/18/2020
Next Scheduled EDR Contact: 07/06/2020
Data Release Frequency: Varies

INDIAN VCP R7: Voluntary Cleanup Priority Lisitng

A listing of voluntary cleanup priority sites located on Indian Land located in Region 7.

Date of Government Version: 03/20/2008
Date Data Arrived at EDR: 04/22/2008
Date Made Active in Reports: 05/19/2008
Number of Days to Update: 27

Source: EPA, Region 7
Telephone: 913-551-7365
Last EDR Contact: 04/20/2009
Next Scheduled EDR Contact: 07/20/2009
Data Release Frequency: Varies

State and tribal Brownfields sites

BROWNFIELDS: Considered Brownfieds Sites Listing

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

Date of Government Version: 12/18/2019
Date Data Arrived at EDR: 12/19/2019
Date Made Active in Reports: 02/19/2020
Number of Days to Update: 62

Source: State Water Resources Control Board
Telephone: 916-323-7905
Last EDR Contact: 03/24/2020
Next Scheduled EDR Contact: 07/06/2020
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: 12/02/2019
Date Data Arrived at EDR: 12/16/2019
Date Made Active in Reports: 03/06/2020
Number of Days to Update: 81

Source: Environmental Protection Agency
Telephone: 202-566-2777
Last EDR Contact: 03/17/2020
Next Scheduled EDR Contact: 06/29/2020
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: 04/16/2020
Next Scheduled EDR Contact: 08/10/2020
Data Release Frequency: No Update Planned

SWRCY: Recycler Database

A listing of recycling facilities in California.

Date of Government Version: 12/09/2019
Date Data Arrived at EDR: 12/10/2019
Date Made Active in Reports: 02/19/2020
Number of Days to Update: 71

Source: Department of Conservation
Telephone: 916-323-3836
Last EDR Contact: 03/10/2020
Next Scheduled EDR Contact: 06/22/2020
Data Release Frequency: Quarterly

HAULERS: Registered Waste Tire Haulers Listing

A listing of registered waste tire haulers.

Date of Government Version: 11/15/2019
Date Data Arrived at EDR: 11/15/2019
Date Made Active in Reports: 01/23/2020
Number of Days to Update: 69

Source: Integrated Waste Management Board
Telephone: 916-341-6422
Last EDR Contact: 05/06/2020
Next Scheduled EDR Contact: 08/24/2020
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: 04/16/2020
Next Scheduled EDR Contact: 08/10/2020
Data Release Frequency: Varies

ODI: Open Dump Inventory

An open dump is defined as a disposal facility that does not comply with one or more of the Part 257 or Part 258 Subtitle D Criteria.

Date of Government Version: 06/30/1985
Date Data Arrived at EDR: 08/09/2004
Date Made Active in Reports: 09/17/2004
Number of Days to Update: 39

Source: Environmental Protection Agency
Telephone: 800-424-9346
Last EDR Contact: 06/09/2004
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations

A listing of illegal dump sites location on the Torres Martinez Indian Reservation located in eastern Riverside County and northern Imperial County, California.

Date of Government Version: 01/12/2009
Date Data Arrived at EDR: 05/07/2009
Date Made Active in Reports: 09/21/2009
Number of Days to Update: 137

Source: EPA, Region 9
Telephone: 415-947-4219
Last EDR Contact: 04/09/2020
Next Scheduled EDR Contact: 08/03/2020
Data Release Frequency: No Update Planned

IHS OPEN DUMPS: Open Dumps on Indian Land

A listing of all open dumps located on Indian Land in the United States.

Date of Government Version: 04/01/2014
Date Data Arrived at EDR: 08/06/2014
Date Made Active in Reports: 01/29/2015
Number of Days to Update: 176

Source: Department of Health & Human Serivces, Indian Health Service
Telephone: 301-443-1452
Last EDR Contact: 05/01/2020
Next Scheduled EDR Contact: 08/10/2020
Data Release Frequency: Varies

Local Lists of Hazardous waste / Contaminated Sites

US HIST CDL: National Clandestine Laboratory Register

A listing of clandestine drug lab locations that have been removed from the DEAs National Clandestine Laboratory Register.

Date of Government Version: 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: 02/21/2020
Next Scheduled EDR Contact: 06/08/2020
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: 01/27/2020
Date Data Arrived at EDR: 01/28/2020
Date Made Active in Reports: 04/09/2020
Number of Days to Update: 72

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 04/28/2020
Next Scheduled EDR Contact: 08/10/2020
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: 12/31/2018
Date Data Arrived at EDR: 02/05/2020
Date Made Active in Reports: 04/15/2020
Number of Days to Update: 70

Source: Department of Toxic Substances Control
Telephone: 916-255-6504
Last EDR Contact: 05/14/2020
Next Scheduled EDR Contact: 07/20/2020
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: 01/21/2020
Date Data Arrived at EDR: 01/22/2020
Date Made Active in Reports: 04/01/2020
Number of Days to Update: 70

Source: CalEPA
Telephone: 916-323-2514
Last EDR Contact: 04/21/2020
Next Scheduled EDR Contact: 08/03/2020
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: 02/21/2020
Next Scheduled EDR Contact: 06/08/2020
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: 12/09/2019
Date Data Arrived at EDR: 12/10/2019
Date Made Active in Reports: 02/19/2020
Number of Days to Update: 71

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 03/10/2020
Next Scheduled EDR Contact: 06/22/2020
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: 12/19/2019
Date Data Arrived at EDR: 12/23/2019
Date Made Active in Reports: 02/21/2020
Number of Days to Update: 60

Source: Department of Public Health
Telephone: 707-463-4466
Last EDR Contact: 05/15/2020
Next Scheduled EDR Contact: 09/07/2020
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: 08/01/2019
Date Data Arrived at EDR: 08/02/2019
Date Made Active in Reports: 10/11/2019
Number of Days to Update: 70

Source: San Francisco County Department of Public Health
Telephone: 415-252-3896
Last EDR Contact: 04/23/2020
Next Scheduled EDR Contact: 08/17/2020
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: 01/21/2020
Date Data Arrived at EDR: 01/22/2020
Date Made Active in Reports: 04/01/2020
Number of Days to Update: 70

Source: California Environmental Protection Agency
Telephone: 916-323-2514
Last EDR Contact: 04/21/2020
Next Scheduled EDR Contact: 08/03/2020
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: 03/03/2020
Date Data Arrived at EDR: 03/05/2020
Date Made Active in Reports: 05/14/2020
Number of Days to Update: 70

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 02/27/2020
Next Scheduled EDR Contact: 06/15/2020
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: 01/30/2020
Date Data Arrived at EDR: 02/05/2020
Date Made Active in Reports: 02/14/2020
Number of Days to Update: 9

Source: Environmental Protection Agency
Telephone: 202-564-6023
Last EDR Contact: 05/06/2020
Next Scheduled EDR Contact: 07/13/2020
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: 03/02/2020
Date Data Arrived at EDR: 03/03/2020
Date Made Active in Reports: 05/13/2020
Number of Days to Update: 71

Source: DTSC and SWRCB
Telephone: 916-323-3400
Last EDR Contact: 03/03/2020
Next Scheduled EDR Contact: 06/15/2020
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: 12/05/2019
Date Data Arrived at EDR: 12/06/2019
Date Made Active in Reports: 02/14/2020
Number of Days to Update: 70

Source: U.S. Department of Transportation
Telephone: 202-366-4555
Last EDR Contact: 03/24/2020
Next Scheduled EDR Contact: 07/06/2020
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: 12/24/2019
Date Data Arrived at EDR: 01/22/2020
Date Made Active in Reports: 03/30/2020
Number of Days to Update: 68

Source: Office of Emergency Services
Telephone: 916-845-8400
Last EDR Contact: 04/21/2020
Next Scheduled EDR Contact: 08/03/2020
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: 05/13/2020
Date Data Arrived at EDR: 05/13/2020
Date Made Active in Reports: 05/14/2020
Number of Days to Update: 1

Source: State Water Qualilty Control Board
Telephone: 866-480-1028
Last EDR Contact: 05/13/2020
Next Scheduled EDR Contact: 06/22/2020
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: 05/13/2020
Date Data Arrived at EDR: 05/13/2020
Date Made Active in Reports: 05/15/2020
Number of Days to Update: 2

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 05/13/2020
Next Scheduled EDR Contact: 06/22/2020
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: 12/16/2019
Date Data Arrived at EDR: 12/16/2019
Date Made Active in Reports: 12/20/2019
Number of Days to Update: 4

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 03/25/2020
Next Scheduled EDR Contact: 07/06/2020
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: 01/28/2020
Date Data Arrived at EDR: 02/19/2020
Date Made Active in Reports: 05/14/2020
Number of Days to Update: 85

Source: U.S. Army Corps of Engineers
Telephone: 202-528-4285
Last EDR Contact: 02/19/2020
Next Scheduled EDR Contact: 06/01/2020
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: 04/10/2020
Next Scheduled EDR Contact: 07/20/2020
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: 04/02/2018
Date Data Arrived at EDR: 04/11/2018
Date Made Active in Reports: 11/06/2019
Number of Days to Update: 574

Source: U.S. Geological Survey
Telephone: 888-275-8747
Last EDR Contact: 04/06/2020
Next Scheduled EDR Contact: 07/20/2020
Data Release Frequency: N/A

SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing

The State Coalition for Remediation of Drycleaners was established in 1998, with support from the U.S. EPA Office of Superfund Remediation and Technology Innovation. It is comprised of representatives of states with established drycleaner remediation programs. Currently the member states are Alabama, Connecticut, Florida, Illinois, Kansas, Minnesota, Missouri, North Carolina, Oregon, South Carolina, Tennessee, Texas, and Wisconsin.

Date of Government Version: 01/01/2017
Date Data Arrived at EDR: 02/03/2017
Date Made Active in Reports: 04/07/2017
Number of Days to Update: 63
Source: Environmental Protection Agency
Telephone: 615-532-8599
Last EDR Contact: 05/15/2020
Next Scheduled EDR Contact: 08/24/2020
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: 12/16/2019
Date Data Arrived at EDR: 12/19/2019
Date Made Active in Reports: 02/27/2020
Number of Days to Update: 70
Source: Environmental Protection Agency
Telephone: 202-566-1917
Last EDR Contact: 03/24/2020
Next Scheduled EDR Contact: 07/06/2020
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: 05/04/2020
Next Scheduled EDR Contact: 08/17/2020
Data Release Frequency: Quarterly

2020 COR ACTION: 2020 Corrective Action Program List

The EPA has set ambitious goals for the RCRA Corrective Action program by creating the 2020 Corrective Action Universe. This RCRA cleanup baseline includes facilities expected to need corrective action. The 2020 universe contains a wide variety of sites. Some properties are heavily contaminated while others were contaminated but have since been cleaned up. Still others have not been fully investigated yet, and may require little or no remediation. Inclusion in the 2020 Universe does not necessarily imply failure on the part of a facility to meet its RCRA obligations.

Date of Government Version: 09/30/2017
Date Data Arrived at EDR: 05/08/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 73
Source: Environmental Protection Agency
Telephone: 703-308-4044
Last EDR Contact: 05/08/2020
Next Scheduled EDR Contact: 08/17/2020
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: 03/20/2020
Next Scheduled EDR Contact: 06/29/2020
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: 12/31/2018
Date Data Arrived at EDR: 02/05/2020
Date Made Active in Reports: 04/24/2020
Number of Days to Update: 79

Source: EPA
Telephone: 202-566-0250
Last EDR Contact: 02/05/2020
Next Scheduled EDR Contact: 06/01/2020
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: 05/01/2019
Date Data Arrived at EDR: 10/23/2019
Date Made Active in Reports: 01/15/2020
Number of Days to Update: 84

Source: EPA
Telephone: 202-564-4203
Last EDR Contact: 04/21/2020
Next Scheduled EDR Contact: 08/03/2020
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: 01/30/2020
Date Data Arrived at EDR: 02/05/2020
Date Made Active in Reports: 02/14/2020
Number of Days to Update: 9

Source: EPA
Telephone: 703-416-0223
Last EDR Contact: 05/06/2020
Next Scheduled EDR Contact: 06/15/2020
Data Release Frequency: Annually

RMP: Risk Management Plans

When Congress passed the Clean Air Act Amendments of 1990, it required EPA to publish regulations and guidance for chemical accident prevention at facilities using extremely hazardous substances. The Risk Management Program Rule (RMP Rule) was written to implement Section 112(r) of these amendments. The rule, which built upon existing industry codes and standards, requires companies of all sizes that use certain flammable and toxic substances to develop a Risk Management Program, which includes a(n): Hazard assessment that details the potential effects of an accidental release, an accident history of the last five years, and an evaluation of worst-case and alternative accidental releases; Prevention program that includes safety precautions and maintenance, monitoring, and employee training measures; and Emergency response program that spells out emergency health care, employee training measures and procedures for informing the public and response agencies (e.g the fire department) should an accident occur.

Date of Government Version: 11/05/2019
Date Data Arrived at EDR: 11/20/2019
Date Made Active in Reports: 04/17/2020
Number of Days to Update: 149

Source: Environmental Protection Agency
Telephone: 202-564-8600
Last EDR Contact: 04/15/2020
Next Scheduled EDR Contact: 08/03/2020
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: 01/30/2020
Date Data Arrived at EDR: 02/06/2020
Date Made Active in Reports: 02/14/2020
Number of Days to Update: 8

Source: EPA
Telephone: 202-564-6023
Last EDR Contact: 05/06/2020
Next Scheduled EDR Contact: 08/17/2020
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: 10/09/2019
Date Data Arrived at EDR: 10/11/2019
Date Made Active in Reports: 12/20/2019
Number of Days to Update: 70

Source: EPA
Telephone: 202-566-0500
Last EDR Contact: 04/10/2020
Next Scheduled EDR Contact: 07/20/2020
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: 03/26/2020
Next Scheduled EDR Contact: 07/20/2020
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: 10/25/2019
Date Data Arrived at EDR: 10/25/2019
Date Made Active in Reports: 01/15/2020
Number of Days to Update: 82

Source: Nuclear Regulatory Commission
Telephone: 301-415-7169
Last EDR Contact: 04/10/2020
Next Scheduled EDR Contact: 08/03/2020
Data Release Frequency: Quarterly

COAL ASH DOE: Steam-Electric Plant Operation Data
A listing of power plants that store ash in surface ponds.

Date of Government Version: 12/31/2018
Date Data Arrived at EDR: 12/04/2019
Date Made Active in Reports: 01/15/2020
Number of Days to Update: 42
Source: Department of Energy
Telephone: 202-586-8719
Last EDR Contact: 03/06/2020
Next Scheduled EDR Contact: 06/15/2020
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: 01/12/2017
Date Data Arrived at EDR: 03/05/2019
Date Made Active in Reports: 11/11/2019
Number of Days to Update: 251
Source: Environmental Protection Agency
Telephone: N/A
Last EDR Contact: 02/27/2020
Next Scheduled EDR Contact: 06/15/2020
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: 09/13/2019
Date Data Arrived at EDR: 11/06/2019
Date Made Active in Reports: 02/10/2020
Number of Days to Update: 96
Source: Environmental Protection Agency
Telephone: 202-566-0517
Last EDR Contact: 05/08/2020
Next Scheduled EDR Contact: 08/17/2020
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: 07/13/2020
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: 01/02/2020
Date Data Arrived at EDR: 01/28/2020
Date Made Active in Reports: 04/17/2020
Number of Days to Update: 80

Source: Department of Transporation, Office of Pipeline Safety
Telephone: 202-366-4595
Last EDR Contact: 04/28/2020
Next Scheduled EDR Contact: 08/10/2020
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: 12/31/2019
Date Data Arrived at EDR: 01/17/2020
Date Made Active in Reports: 03/06/2020
Number of Days to Update: 49

Source: Department of Justice, Consent Decree Library
Telephone: Varies
Last EDR Contact: 03/26/2020
Next Scheduled EDR Contact: 07/20/2020
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: 03/25/2020
Next Scheduled EDR Contact: 07/06/2020
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: 04/10/2020
Next Scheduled EDR Contact: 07/20/2020
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: 04/29/2020
Next Scheduled EDR Contact: 08/17/2020
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: 08/30/2019
Date Data Arrived at EDR: 11/15/2019
Date Made Active in Reports: 01/28/2020
Number of Days to Update: 74

Source: Department of Energy
Telephone: 505-845-0011
Last EDR Contact: 02/21/2020
Next Scheduled EDR Contact: 06/01/2020
Data Release Frequency: Varies

LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 01/30/2020
Date Data Arrived at EDR: 02/05/2020
Date Made Active in Reports: 02/14/2020
Number of Days to Update: 9

Source: Environmental Protection Agency
Telephone: 703-603-8787
Last EDR Contact: 05/06/2020
Next Scheduled EDR Contact: 07/13/2020
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

MINES VIOLATIONS: MSHA Violation Assessment Data

Mines violation and assessment information. Department of Labor, Mine Safety & Health Administration.

Date of Government Version: 12/03/2019
Date Data Arrived at EDR: 12/03/2019
Date Made Active in Reports: 01/28/2020
Number of Days to Update: 56

Source: DOL, Mine Safety & Health Admi
Telephone: 202-693-9424
Last EDR Contact: 03/02/2020
Next Scheduled EDR Contact: 06/15/2020
Data Release Frequency: Quarterly

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: 11/06/2019
Date Data Arrived at EDR: 11/25/2019
Date Made Active in Reports: 01/28/2020
Number of Days to Update: 64

Source: Department of Labor, Mine Safety and Health Administration
Telephone: 303-231-5959
Last EDR Contact: 02/25/2020
Next Scheduled EDR Contact: 06/08/2020
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: 02/28/2020
Next Scheduled EDR Contact: 06/08/2020
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: 02/28/2020
Next Scheduled EDR Contact: 06/08/2020
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: 12/09/2019
Date Data Arrived at EDR: 12/11/2019
Date Made Active in Reports: 02/27/2020
Number of Days to Update: 78

Source: Department of Interior
Telephone: 202-208-2609
Last EDR Contact: 03/05/2020
Next Scheduled EDR Contact: 06/22/2020
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: 11/22/2019
Date Data Arrived at EDR: 12/04/2019
Date Made Active in Reports: 03/02/2020
Number of Days to Update: 89

Source: EPA
Telephone: (415) 947-8000
Last EDR Contact: 03/03/2020
Next Scheduled EDR Contact: 06/15/2020
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: 04/03/2020
Next Scheduled EDR Contact: 07/27/2020
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 02/21/2020
Next Scheduled EDR Contact: 06/08/2020
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: 01/05/2020
Date Data Arrived at EDR: 01/07/2020
Date Made Active in Reports: 03/06/2020
Number of Days to Update: 59
Source: Environmental Protection Agency
Telephone: 202-564-2280
Last EDR Contact: 04/07/2020
Next Scheduled EDR Contact: 07/20/2020
Data Release Frequency: Quarterly

FUELS PROGRAM: EPA Fuels Program Registered Listing
This listing includes facilities that are registered under the Part 80 (Code of Federal Regulations) EPA Fuels Programs. All companies now are required to submit new and updated registrations.

Date of Government Version: 02/18/2020
Date Data Arrived at EDR: 02/19/2020
Date Made Active in Reports: 05/14/2020
Number of Days to Update: 85
Source: EPA
Telephone: 800-385-6164
Last EDR Contact: 02/19/2020
Next Scheduled EDR Contact: 06/01/2020
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: 12/18/2019
Date Data Arrived at EDR: 12/20/2019
Date Made Active in Reports: 02/20/2020
Number of Days to Update: 62
Source: CAL EPA/Office of Emergency Information
Telephone: 916-323-3400
Last EDR Contact: 03/24/2020
Next Scheduled EDR Contact: 07/06/2020
Data Release Frequency: Quarterly

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: 05/15/2020
Next Scheduled EDR Contact: 08/24/2020
Data Release Frequency: Varies

CUPA SAN FRANCISCO CO: CUPA Facility Listing
Cupa facilities

Date of Government Version: 02/03/2020
Date Data Arrived at EDR: 02/04/2020
Date Made Active in Reports: 04/09/2020
Number of Days to Update: 65

Source: San Francisco County Department of Environmental Health
Telephone: 415-252-3896
Last EDR Contact: 04/23/2020
Next Scheduled EDR Contact: 08/17/2020
Data Release Frequency: Varies

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: 02/27/2020
Date Data Arrived at EDR: 02/28/2020
Date Made Active in Reports: 05/07/2020
Number of Days to Update: 69

Source: Antelope Valley Air Quality Management District
Telephone: 661-723-8070
Last EDR Contact: 02/27/2020
Next Scheduled EDR Contact: 06/15/2020
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: 12/04/2019
Date Data Arrived at EDR: 01/29/2020
Date Made Active in Reports: 04/09/2020
Number of Days to Update: 71

Source: Department of Toxic Substance Control
Telephone: 916-327-4498
Last EDR Contact: 02/27/2020
Next Scheduled EDR Contact: 06/15/2020
Data Release Frequency: Annually

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: 01/31/2020
Date Data Arrived at EDR: 01/31/2020
Date Made Active in Reports: 04/09/2020
Number of Days to Update: 69

Source: South Coast Air Quality Management District
Telephone: 909-396-3211
Last EDR Contact: 05/15/2020
Next Scheduled EDR Contact: 09/07/2020
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: 03/20/2020
Next Scheduled EDR Contact: 06/29/2020
Data Release Frequency: Varies

ENF: Enforcement Action Listing
A listing of Water Board Enforcement Actions. Formal is everything except Oral/Verbal Communication, Notice of Violation, Expedited Payment Letter, and Staff Enforcement Letter.

Date of Government Version: 04/03/2020
Date Data Arrived at EDR: 04/07/2020
Date Made Active in Reports: 04/15/2020
Number of Days to Update: 8

Source: State Water Resoruces Control Board
Telephone: 916-445-9379
Last EDR Contact: 04/03/2020
Next Scheduled EDR Contact: 08/03/2020
Data Release Frequency: Varies

Financial Assurance 1: Financial Assurance Information Listing
Financial Assurance information

Date of Government Version: 01/21/2020
Date Data Arrived at EDR: 01/23/2020
Date Made Active in Reports: 04/01/2020
Number of Days to Update: 69

Source: Department of Toxic Substances Control
Telephone: 916-255-3628
Last EDR Contact: 04/09/2020
Next Scheduled EDR Contact: 08/03/2020
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: 02/19/2020
Date Data Arrived at EDR: 02/20/2020
Date Made Active in Reports: 04/24/2020
Number of Days to Update: 64

Source: California Integrated Waste Management Board
Telephone: 916-341-6066
Last EDR Contact: 04/29/2020
Next Scheduled EDR Contact: 08/24/2020
Data Release Frequency: Varies

HAZNET: Facility and Manifest Data

Facility and Manifest Data. The data is extracted from the copies of hazardous waste manifests received each year by the DTSC. The annual volume of manifests is typically 700,000 - 1,000,000 annually, representing approximately 350,000 - 500,000 shipments. Data are from the manifests submitted without correction, and therefore many contain some invalid values for data elements such as generator ID, TSD ID, waste category, and disposal method. This database begins with calendar year 1993.

Date of Government Version: 12/31/2017
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: 04/15/2020
Next Scheduled EDR Contact: 07/20/2020
Data Release Frequency: Annually

ICE: ICE

Contains data pertaining to the Permitted Facilities with Inspections / Enforcements sites tracked in Envirostor.

Date of Government Version: 02/18/2020
Date Data Arrived at EDR: 02/19/2020
Date Made Active in Reports: 04/24/2020
Number of Days to Update: 65

Source: Department of Toxic Subsances Control
Telephone: 877-786-9427
Last EDR Contact: 02/19/2020
Next Scheduled EDR Contact: 06/01/2020
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: 02/18/2020
Date Data Arrived at EDR: 02/19/2020
Date Made Active in Reports: 04/24/2020
Number of Days to Update: 65

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 02/19/2020
Next Scheduled EDR Contact: 06/01/2020
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: 01/06/2020
Date Data Arrived at EDR: 01/07/2020
Date Made Active in Reports: 03/05/2020
Number of Days to Update: 58

Source: Department of Toxic Substances Control
Telephone: 916-440-7145
Last EDR Contact: 04/09/2020
Next Scheduled EDR Contact: 07/20/2020
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: 12/09/2019
Date Data Arrived at EDR: 12/10/2019
Date Made Active in Reports: 02/24/2020
Number of Days to Update: 76
Source: Department of Conservation
Telephone: 916-322-1080
Last EDR Contact: 03/10/2020
Next Scheduled EDR Contact: 06/22/2020
Data Release Frequency: Quarterly

MWMP: Medical Waste Management Program Listing
The Medical Waste Management Program (MWMP) ensures the proper handling and disposal of medical waste by permitting and inspecting medical waste Offsite Treatment Facilities (PDF) and Transfer Stations (PDF) throughout the state. MWMP also oversees all Medical Waste Transporters.

Date of Government Version: 02/12/2020
Date Data Arrived at EDR: 03/03/2020
Date Made Active in Reports: 05/14/2020
Number of Days to Update: 72
Source: Department of Public Health
Telephone: 916-558-1784
Last EDR Contact: 03/03/2020
Next Scheduled EDR Contact: 06/15/2020
Data Release Frequency: Varies

NPDES: NPDES Permits Listing
A listing of NPDES permits, including stormwater.

Date of Government Version: 02/10/2020
Date Data Arrived at EDR: 02/11/2020
Date Made Active in Reports: 04/20/2020
Number of Days to Update: 69
Source: State Water Resources Control Board
Telephone: 916-445-9379
Last EDR Contact: 05/12/2020
Next Scheduled EDR Contact: 08/24/2020
Data Release Frequency: Quarterly

PEST LIC: Pesticide Regulation Licenses Listing
A listing of licenses and certificates issued by the Department of Pesticide Regulation. The DPR issues licenses and/or certificates to: Persons and businesses that apply or sell pesticides; Pest control dealers and brokers; Persons who advise on agricultural pesticide applications.

Date of Government Version: 03/02/2020
Date Data Arrived at EDR: 03/03/2020
Date Made Active in Reports: 05/14/2020
Number of Days to Update: 72
Source: Department of Pesticide Regulation
Telephone: 916-445-4038
Last EDR Contact: 03/03/2020
Next Scheduled EDR Contact: 06/15/2020
Data Release Frequency: Quarterly

PROC: Certified Processors Database
A listing of certified processors.

Date of Government Version: 12/09/2019
Date Data Arrived at EDR: 12/10/2019
Date Made Active in Reports: 02/19/2020
Number of Days to Update: 71
Source: Department of Conservation
Telephone: 916-323-3836
Last EDR Contact: 03/10/2020
Next Scheduled EDR Contact: 06/22/2020
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: 12/11/2019
Date Data Arrived at EDR: 12/12/2019
Date Made Active in Reports: 02/21/2020
Number of Days to Update: 71
Source: State Water Resources Control Board
Telephone: 916-445-3846
Last EDR Contact: 03/12/2020
Next Scheduled EDR Contact: 06/29/2020
Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

UIC: UIC Listing
A listing of wells identified as underground injection wells, in the California Oil and Gas Wells database.

Date of Government Version: 12/06/2019
Date Data Arrived at EDR: 12/10/2019
Date Made Active in Reports: 02/19/2020
Number of Days to Update: 71
Source: Deaprtment of Conservation
Telephone: 916-445-2408
Last EDR Contact: 03/10/2020
Next Scheduled EDR Contact: 06/22/2020
Data Release Frequency: Varies

UIC GEO: Underground Injection Control Sites (GEOTRACKER)
Underground control injection sites

Date of Government Version: 05/13/2020
Date Data Arrived at EDR: 05/13/2020
Date Made Active in Reports: 05/15/2020
Number of Days to Update: 2
Source: State Water Resource Control Board
Telephone: 866-480-1028
Last EDR Contact: 05/13/2020
Next Scheduled EDR Contact: 06/22/2020
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: 11/19/2019
Date Data Arrived at EDR: 01/07/2020
Date Made Active in Reports: 03/09/2020
Number of Days to Update: 62
Source: RWQCB, Central Valley Region
Telephone: 559-445-5577
Last EDR Contact: 04/10/2020
Next Scheduled EDR Contact: 07/20/2020
Data Release Frequency: Varies

WDS: Waste Discharge System
Sites which have been issued waste discharge requirements.

Date of Government Version: 06/19/2007
Date Data Arrived at EDR: 06/20/2007
Date Made Active in Reports: 06/29/2007
Number of Days to Update: 9
Source: State Water Resources Control Board
Telephone: 916-341-5227
Last EDR Contact: 05/07/2020
Next Scheduled EDR Contact: 08/31/2020
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: 03/18/2020
Next Scheduled EDR Contact: 07/06/2020
Data Release Frequency: No Update Planned

MILITARY PRIV SITES: Military Privatized Sites (GEOTRACKER)
Military privatized sites

Date of Government Version: 05/13/2020
Date Data Arrived at EDR: 05/13/2020
Date Made Active in Reports: 05/15/2020
Number of Days to Update: 2
Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 05/13/2020
Next Scheduled EDR Contact: 06/22/2020
Data Release Frequency: Varies

PROJECT: Project Sites (GEOTRACKER)
Projects sites

Date of Government Version: 05/13/2020
Date Data Arrived at EDR: 05/13/2020
Date Made Active in Reports: 05/15/2020
Number of Days to Update: 2

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 05/13/2020
Next Scheduled EDR Contact: 06/22/2020
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: 12/09/2019
Date Data Arrived at EDR: 12/10/2019
Date Made Active in Reports: 02/19/2020
Number of Days to Update: 71

Source: State Water Resources Control Board
Telephone: 916-341-5810
Last EDR Contact: 03/10/2020
Next Scheduled EDR Contact: 06/22/2020
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: 03/02/2020
Date Data Arrived at EDR: 03/03/2020
Date Made Active in Reports: 05/13/2020
Number of Days to Update: 71

Source: State Water Resources Control Board
Telephone: 866-794-4977
Last EDR Contact: 03/03/2020
Next Scheduled EDR Contact: 06/15/2020
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: 01/21/2020
Date Data Arrived at EDR: 01/22/2020
Date Made Active in Reports: 04/01/2020
Number of Days to Update: 70

Source: California Environmental Protection Agency
Telephone: 916-323-2514
Last EDR Contact: 04/21/2020
Next Scheduled EDR Contact: 08/03/2020
Data Release Frequency: Varies

NON-CASE INFO: Non-Case Information Sites (GEOTRACKER)

Non-Case Information sites

Date of Government Version: 05/13/2020
Date Data Arrived at EDR: 05/13/2020
Date Made Active in Reports: 05/15/2020
Number of Days to Update: 2

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 05/13/2020
Next Scheduled EDR Contact: 06/22/2020
Data Release Frequency: Varies

OTHER OIL GAS: Other Oil & Gas Projects Sites (GEOTRACKER)

Other Oil & Gas Projects sites

Date of Government Version: 05/13/2020
Date Data Arrived at EDR: 05/13/2020
Date Made Active in Reports: 05/15/2020
Number of Days to Update: 2

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 05/13/2020
Next Scheduled EDR Contact: 06/22/2020
Data Release Frequency: Varies

PROD WATER PONDS: Produced Water Ponds Sites (GEOTRACKER)
Produced water ponds sites

Date of Government Version: 05/13/2020
Date Data Arrived at EDR: 05/13/2020
Date Made Active in Reports: 05/15/2020
Number of Days to Update: 2

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 05/13/2020
Next Scheduled EDR Contact: 06/22/2020
Data Release Frequency: Varies

SAMPLING POINT: Sampling Point ? Public Sites (GEOTRACKER)
Sampling point - public sites

Date of Government Version: 05/13/2020
Date Data Arrived at EDR: 05/13/2020
Date Made Active in Reports: 05/15/2020
Number of Days to Update: 2

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 05/13/2020
Next Scheduled EDR Contact: 06/22/2020
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: 05/13/2020
Date Data Arrived at EDR: 05/13/2020
Date Made Active in Reports: 05/15/2020
Number of Days to Update: 2

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 05/13/2020
Next Scheduled EDR Contact: 06/22/2020
Data Release Frequency: Varies

HWTS: Hazardous Waste Tracking System
The Hazardous Waste Tracking System (HWTS) is the Department of Toxic Substances Control?s data repository for hazardous waste Identification (ID) numbers and manifest information. HWTS generates reports on hazardous waste shipments for generators, transporters, and TSDFs.

Date of Government Version: 10/15/2019
Date Data Arrived at EDR: 11/14/2019
Date Made Active in Reports: 02/07/2020
Number of Days to Update: 85

Source: Department of Toxic Substances Control
Telephone: 916-324-2444
Last EDR Contact: 03/26/2020
Next Scheduled EDR Contact: 07/20/2020
Data Release Frequency: Varies

MINES MRDS: Mineral Resources Data System
Mineral Resources Data System

Date of Government Version: 04/06/2018
Date Data Arrived at EDR: 10/21/2019
Date Made Active in Reports: 10/24/2019
Number of Days to Update: 3

Source: USGS
Telephone: 703-648-6533
Last EDR Contact: 02/28/2020
Next Scheduled EDR Contact: 06/08/2020
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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 03/26/2020
Next Scheduled EDR Contact: 07/20/2020
Data Release Frequency: Semi-Annually

UST ALAMEDA: Underground Tanks
Underground storage tank sites located in Alameda county.

Date of Government Version: 01/06/2020
Date Data Arrived at EDR: 01/07/2020
Date Made Active in Reports: 03/06/2020
Number of Days to Update: 59

Source: Alameda County Environmental Health Services
Telephone: 510-567-6700
Last EDR Contact: 04/20/2020
Next Scheduled EDR Contact: 07/20/2020
Data Release Frequency: Semi-Annually

AMADOR COUNTY:

CUPA AMADOR: CUPA Facility List
Cupa Facility List

Date of Government Version: 09/06/2019
Date Data Arrived at EDR: 09/10/2019
Date Made Active in Reports: 10/31/2019
Number of Days to Update: 51

Source: Amador County Environmental Health
Telephone: 209-223-6439
Last EDR Contact: 02/27/2020
Next Scheduled EDR Contact: 06/15/2020
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: 03/26/2020
Next Scheduled EDR Contact: 07/20/2020
Data Release Frequency: No Update Planned

CALVERAS COUNTY:

CUPA CALVERAS: CUPA Facility Listing
Cupa Facility Listing

Date of Government Version: 12/02/2019
Date Data Arrived at EDR: 12/03/2019
Date Made Active in Reports: 02/04/2020
Number of Days to Update: 63

Source: Calveras County Environmental Health
Telephone: 209-754-6399
Last EDR Contact: 03/18/2020
Next Scheduled EDR Contact: 07/06/2020
Data Release Frequency: Quarterly

COLUSA COUNTY:

CUPA COLUSA: CUPA Facility List
Cupa facility list.

Date of Government Version: 08/14/2019
Date Data Arrived at EDR: 08/20/2019
Date Made Active in Reports: 10/18/2019
Number of Days to Update: 59

Source: Health & Human Services
Telephone: 530-458-0396
Last EDR Contact: 04/06/2020
Next Scheduled EDR Contact: 08/17/2020
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: 02/14/2020
Date Data Arrived at EDR: 02/18/2020
Date Made Active in Reports: 04/24/2020
Number of Days to Update: 66

Source: Contra Costa Health Services Department
Telephone: 925-646-2286
Last EDR Contact: 04/16/2020
Next Scheduled EDR Contact: 08/10/2020
Data Release Frequency: Semi-Annually

DEL NORTE COUNTY:

CUPA DEL NORTE: CUPA Facility List
Cupa Facility list

Date of Government Version: 12/27/2019
Date Data Arrived at EDR: 01/28/2020
Date Made Active in Reports: 04/09/2020
Number of Days to Update: 72

Source: Del Norte County Environmental Health Division
Telephone: 707-465-0426
Last EDR Contact: 04/16/2020
Next Scheduled EDR Contact: 08/10/2020
Data Release Frequency: Varies

EL DORADO COUNTY:

CUPA EL DORADO: CUPA Facility List
CUPA facility list.

Date of Government Version: 12/31/2019
Date Data Arrived at EDR: 01/03/2020
Date Made Active in Reports: 03/05/2020
Number of Days to Update: 62

Source: El Dorado County Environmental Management Department
Telephone: 530-621-6623
Last EDR Contact: 05/06/2020
Next Scheduled EDR Contact: 08/10/2020
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: 10/08/2019
Date Data Arrived at EDR: 10/10/2019
Date Made Active in Reports: 12/11/2019
Number of Days to Update: 62

Source: Dept. of Community Health
Telephone: 559-445-3271
Last EDR Contact: 03/31/2020
Next Scheduled EDR Contact: 07/13/2020
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: 04/09/2020
Next Scheduled EDR Contact: 08/03/2020
Data Release Frequency: No Update Planned

HUMBOLDT COUNTY:

CUPA HUMBOLDT: CUPA Facility List
CUPA facility list.

Date of Government Version: 11/13/2019
Date Data Arrived at EDR: 11/14/2019
Date Made Active in Reports: 01/23/2020
Number of Days to Update: 70

Source: Humboldt County Environmental Health
Telephone: N/A
Last EDR Contact: 03/26/2020
Next Scheduled EDR Contact: 06/01/2020
Data Release Frequency: Semi-Annually

IMPERIAL COUNTY:

CUPA IMPERIAL: CUPA Facility List
Cupa facility list.

Date of Government Version: 01/21/2020
Date Data Arrived at EDR: 01/23/2020
Date Made Active in Reports: 03/30/2020
Number of Days to Update: 67

Source: San Diego Border Field Office
Telephone: 760-339-2777
Last EDR Contact: 04/09/2020
Next Scheduled EDR Contact: 08/03/2020
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: 05/07/2020
Next Scheduled EDR Contact: 08/31/2020
Data Release Frequency: Varies

KERN COUNTY:

UST KERN: Underground Storage Tank Sites & Tank Listing
Kern County Sites and Tanks Listing.

Date of Government Version: 01/31/2020
Date Data Arrived at EDR: 02/05/2020
Date Made Active in Reports: 04/15/2020
Number of Days to Update: 70

Source: Kern County Environment Health Services Department
Telephone: 661-862-8700
Last EDR Contact: 04/23/2020
Next Scheduled EDR Contact: 08/17/2020
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: 02/13/2020
Date Data Arrived at EDR: 02/14/2020
Date Made Active in Reports: 04/24/2020
Number of Days to Update: 70

Source: Kings County Department of Public Health
Telephone: 559-584-1411
Last EDR Contact: 05/07/2020
Next Scheduled EDR Contact: 08/31/2020
Data Release Frequency: Varies

LAKE COUNTY:

CUPA LAKE: CUPA Facility List

Cupa facility list

Date of Government Version: 01/15/2020
Date Data Arrived at EDR: 01/16/2020
Date Made Active in Reports: 04/01/2020
Number of Days to Update: 76

Source: Lake County Environmental Health
Telephone: 707-263-1164
Last EDR Contact: 04/13/2020
Next Scheduled EDR Contact: 07/27/2020
Data Release Frequency: Varies

LASSEN COUNTY:

CUPA LASSEN: CUPA Facility List

Cupa facility list

Date of Government Version: 01/30/2020
Date Data Arrived at EDR: 01/31/2020
Date Made Active in Reports: 04/09/2020
Number of Days to Update: 69

Source: Lassen County Environmental Health
Telephone: 530-251-8528
Last EDR Contact: 04/09/2020
Next Scheduled EDR Contact: 08/03/2020
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: 03/12/2020
Next Scheduled EDR Contact: 06/29/2020
Data Release Frequency: No Update Planned

HMS LOS ANGELES: HMS: Street Number List

Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 01/15/2020
Date Data Arrived at EDR: 01/16/2020
Date Made Active in Reports: 02/07/2020
Number of Days to Update: 22

Source: Department of Public Works
Telephone: 626-458-3517
Last EDR Contact: 03/26/2020
Next Scheduled EDR Contact: 07/20/2020
Data Release Frequency: Semi-Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

LF LOS ANGELES: List of Solid Waste Facilities
Solid Waste Facilities in Los Angeles County.

Date of Government Version: 01/13/2020
Date Data Arrived at EDR: 01/14/2020
Date Made Active in Reports: 03/24/2020
Number of Days to Update: 70

Source: La County Department of Public Works
Telephone: 818-458-5185
Last EDR Contact: 04/14/2020
Next Scheduled EDR Contact: 07/27/2020
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: 04/02/2020
Next Scheduled EDR Contact: 07/27/2020
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: 03/27/2020
Next Scheduled EDR Contact: 07/06/2020
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: 04/17/2020
Next Scheduled EDR Contact: 07/27/2020
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: 03/27/2020
Next Scheduled EDR Contact: 07/06/2020
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: 03/27/2020
Next Scheduled EDR Contact: 07/06/2020
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: 12/31/2019
Date Data Arrived at EDR: 01/14/2020
Date Made Active in Reports: 03/24/2020
Number of Days to Update: 70
Source: Community Health Services
Telephone: 323-890-7806
Last EDR Contact: 04/14/2020
Next Scheduled EDR Contact: 07/27/2020
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: 04/02/2020
Next Scheduled EDR Contact: 07/27/2020
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: 04/09/2020
Next Scheduled EDR Contact: 08/03/2020
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: 06/27/2019
Date Data Arrived at EDR: 07/30/2019
Date Made Active in Reports: 10/02/2019
Number of Days to Update: 64
Source: City of Torrance Fire Department
Telephone: 310-618-2973
Last EDR Contact: 04/09/2020
Next Scheduled EDR Contact: 08/03/2020
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: 02/24/2020
Date Data Arrived at EDR: 02/25/2020
Date Made Active in Reports: 05/07/2020
Number of Days to Update: 72
Source: Madera County Environmental Health
Telephone: 559-675-7823
Last EDR Contact: 05/07/2020
Next Scheduled EDR Contact: 08/31/2020
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: 03/20/2020
Next Scheduled EDR Contact: 07/13/2020
Data Release Frequency: Semi-Annually

MERCED COUNTY:

CUPA MERCED: CUPA Facility List
CUPA facility list.

Date of Government Version: 11/18/2019
Date Data Arrived at EDR: 11/20/2019
Date Made Active in Reports: 01/03/2020
Number of Days to Update: 44

Source: Merced County Environmental Health
Telephone: 209-381-1094
Last EDR Contact: 05/06/2020
Next Scheduled EDR Contact: 08/17/2020
Data Release Frequency: Varies

MONO COUNTY:

CUPA MONO: CUPA Facility List
CUPA Facility List

Date of Government Version: 02/21/2020
Date Data Arrived at EDR: 03/05/2020
Date Made Active in Reports: 05/13/2020
Number of Days to Update: 69

Source: Mono County Health Department
Telephone: 760-932-5580
Last EDR Contact: 05/15/2020
Next Scheduled EDR Contact: 09/07/2020
Data Release Frequency: Varies

MONTEREY COUNTY:

CUPA MONTEREY: CUPA Facility Listing
CUPA Program listing from the Environmental Health Division.

Date of Government Version: 11/06/2019
Date Data Arrived at EDR: 11/07/2019
Date Made Active in Reports: 01/08/2020
Number of Days to Update: 62

Source: Monterey County Health Department
Telephone: 831-796-1297
Last EDR Contact: 04/13/2020
Next Scheduled EDR Contact: 07/13/2020
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: 05/15/2020
Next Scheduled EDR Contact: 09/07/2020
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: 09/05/2019
Date Data Arrived at EDR: 09/09/2019
Date Made Active in Reports: 10/31/2019
Number of Days to Update: 52

Source: Napa County Department of Environmental Management
Telephone: 707-253-4269
Last EDR Contact: 05/15/2020
Next Scheduled EDR Contact: 09/07/2020
Data Release Frequency: No Update Planned

NEVADA COUNTY:

CUPA NEVADA: CUPA Facility List
CUPA facility list.

Date of Government Version: 02/05/2020
Date Data Arrived at EDR: 02/06/2020
Date Made Active in Reports: 04/15/2020
Number of Days to Update: 69

Source: Community Development Agency
Telephone: 530-265-1467
Last EDR Contact: 05/06/2020
Next Scheduled EDR Contact: 08/10/2020
Data Release Frequency: Varies

ORANGE COUNTY:

IND_SITE ORANGE: List of Industrial Site Cleanups
Petroleum and non-petroleum spills.

Date of Government Version: 01/02/2020
Date Data Arrived at EDR: 02/05/2020
Date Made Active in Reports: 04/15/2020
Number of Days to Update: 70

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 05/04/2020
Next Scheduled EDR Contact: 08/17/2020
Data Release Frequency: Annually

LUST ORANGE: List of Underground Storage Tank Cleanups
Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 01/02/2020
Date Data Arrived at EDR: 02/05/2020
Date Made Active in Reports: 04/15/2020
Number of Days to Update: 70

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 05/04/2020
Next Scheduled EDR Contact: 08/17/2020
Data Release Frequency: Quarterly

UST ORANGE: List of Underground Storage Tank Facilities
Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 01/02/2020
Date Data Arrived at EDR: 02/04/2020
Date Made Active in Reports: 04/10/2020
Number of Days to Update: 66

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 05/05/2020
Next Scheduled EDR Contact: 08/17/2020
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: 03/02/2020
Date Data Arrived at EDR: 03/03/2020
Date Made Active in Reports: 05/13/2020
Number of Days to Update: 71

Source: Placer County Health and Human Services
Telephone: 530-745-2363
Last EDR Contact: 02/27/2020
Next Scheduled EDR Contact: 06/15/2020
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: 04/09/2020
Next Scheduled EDR Contact: 08/03/2020
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: 10/17/2019
Date Data Arrived at EDR: 10/22/2019
Date Made Active in Reports: 12/13/2019
Number of Days to Update: 52
Source: Department of Environmental Health
Telephone: 951-358-5055
Last EDR Contact: 02/10/2020
Next Scheduled EDR Contact: 06/29/2020
Data Release Frequency: Quarterly

UST RIVERSIDE: Underground Storage Tank Tank List
Underground storage tank sites located in Riverside county.

Date of Government Version: 10/17/2019
Date Data Arrived at EDR: 10/22/2019
Date Made Active in Reports: 01/03/2020
Number of Days to Update: 73
Source: Department of Environmental Health
Telephone: 951-358-5055
Last EDR Contact: 02/10/2020
Next Scheduled EDR Contact: 06/29/2020
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: 11/14/2019
Date Data Arrived at EDR: 12/23/2019
Date Made Active in Reports: 02/20/2020
Number of Days to Update: 59
Source: Sacramento County Environmental Management
Telephone: 916-875-8406
Last EDR Contact: 03/31/2020
Next Scheduled EDR Contact: 07/13/2020
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: 11/14/2019
Date Data Arrived at EDR: 12/23/2019
Date Made Active in Reports: 02/21/2020
Number of Days to Update: 60
Source: Sacramento County Environmental Management
Telephone: 916-875-8406
Last EDR Contact: 03/31/2020
Next Scheduled EDR Contact: 07/13/2020
Data Release Frequency: Quarterly

SAN BENITO COUNTY:

CUPA SAN BENITO: CUPA Facility List
Cupa facility list

Date of Government Version: 02/12/2020
Date Data Arrived at EDR: 02/13/2020
Date Made Active in Reports: 04/23/2020
Number of Days to Update: 70
Source: San Benito County Environmental Health
Telephone: N/A
Last EDR Contact: 04/23/2020
Next Scheduled EDR Contact: 08/17/2020
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: 02/25/2020
Date Data Arrived at EDR: 02/26/2020
Date Made Active in Reports: 05/07/2020
Number of Days to Update: 71

Source: San Bernardino County Fire Department Hazardous Materials Division
Telephone: 909-387-3041
Last EDR Contact: 04/23/2020
Next Scheduled EDR Contact: 08/17/2020
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: 03/02/2020
Date Data Arrived at EDR: 03/03/2020
Date Made Active in Reports: 05/13/2020
Number of Days to Update: 71

Source: Hazardous Materials Management Division
Telephone: 619-338-2268
Last EDR Contact: 03/03/2020
Next Scheduled EDR Contact: 06/15/2020
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: 04/09/2020
Next Scheduled EDR Contact: 08/03/2020
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: 12/26/2019
Date Data Arrived at EDR: 01/22/2020
Date Made Active in Reports: 04/01/2020
Number of Days to Update: 70

Source: Department of Environmental Health
Telephone: 858-505-6874
Last EDR Contact: 04/09/2020
Next Scheduled EDR Contact: 08/03/2020
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: 02/27/2020
Next Scheduled EDR Contact: 06/15/2020
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: 04/23/2020
Next Scheduled EDR Contact: 08/17/2020
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: 01/08/2020
Date Data Arrived at EDR: 01/09/2020
Date Made Active in Reports: 03/06/2020
Number of Days to Update: 57

Source: Department of Public Health
Telephone: 415-252-3920
Last EDR Contact: 04/23/2020
Next Scheduled EDR Contact: 08/17/2020
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: 03/12/2020
Next Scheduled EDR Contact: 06/29/2020
Data Release Frequency: Semi-Annually

SAN LUIS OBISPO COUNTY:

CUPA SAN LUIS OBISPO: CUPA Facility List
Cupa Facility List.

Date of Government Version: 02/18/2020
Date Data Arrived at EDR: 02/20/2020
Date Made Active in Reports: 04/24/2020
Number of Days to Update: 64

Source: San Luis Obispo County Public Health Department
Telephone: 805-781-5596
Last EDR Contact: 05/07/2020
Next Scheduled EDR Contact: 08/31/2020
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: 02/20/2020
Date Data Arrived at EDR: 02/20/2020
Date Made Active in Reports: 04/24/2020
Number of Days to Update: 64

Source: San Mateo County Environmental Health Services Division
Telephone: 650-363-1921
Last EDR Contact: 02/20/2020
Next Scheduled EDR Contact: 06/22/2020
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: 03/05/2020
Next Scheduled EDR Contact: 06/22/2020
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: 05/07/2020
Next Scheduled EDR Contact: 08/31/2020
Data Release Frequency: No Update Planned

SANTA CLARA COUNTY:

CUPA SANTA CLARA: Cupa Facility List
Cupa facility list

Date of Government Version: 02/14/2020
Date Data Arrived at EDR: 02/19/2020
Date Made Active in Reports: 04/24/2020
Number of Days to Update: 65

Source: Department of Environmental Health
Telephone: 408-918-1973
Last EDR Contact: 05/07/2020
Next Scheduled EDR Contact: 08/31/2020
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: 05/15/2020
Next Scheduled EDR Contact: 09/07/2020
Data Release Frequency: No Update Planned

SAN JOSE HAZMAT: Hazardous Material Facilities
Hazardous material facilities, including underground storage tank sites.

Date of Government Version: 04/22/2020
Date Data Arrived at EDR: 04/24/2020
Date Made Active in Reports: 05/07/2020
Number of Days to Update: 13

Source: City of San Jose Fire Department
Telephone: 408-535-7694
Last EDR Contact: 04/23/2020
Next Scheduled EDR Contact: 08/17/2020
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: 05/07/2020
Next Scheduled EDR Contact: 08/31/2020
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: 05/07/2020
Next Scheduled EDR Contact: 08/31/2020
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: 02/27/2020
Next Scheduled EDR Contact: 06/15/2020
Data Release Frequency: Quarterly

UST SOLANO: Underground Storage Tanks
Underground storage tank sites located in Solano county.

Date of Government Version: 03/02/2020
Date Data Arrived at EDR: 03/04/2020
Date Made Active in Reports: 05/14/2020
Number of Days to Update: 71

Source: Solano County Department of Environmental Management
Telephone: 707-784-6770
Last EDR Contact: 02/27/2020
Next Scheduled EDR Contact: 06/15/2020
Data Release Frequency: Quarterly

SONOMA COUNTY:

CUPA SONOMA: Cupa Facility List
Cupa Facility list

Date of Government Version: 02/25/2020
Date Data Arrived at EDR: 02/26/2020
Date Made Active in Reports: 03/11/2020
Number of Days to Update: 14

Source: County of Sonoma Fire & Emergency Services Department
Telephone: 707-565-1174
Last EDR Contact: 03/18/2020
Next Scheduled EDR Contact: 07/06/2020
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: 01/02/2020
Date Data Arrived at EDR: 01/03/2020
Date Made Active in Reports: 03/05/2020
Number of Days to Update: 62

Source: Department of Health Services
Telephone: 707-565-6565
Last EDR Contact: 04/06/2020
Next Scheduled EDR Contact: 07/06/2020
Data Release Frequency: Quarterly

STANISLAUS COUNTY:

CUPA STANISLAUS: CUPA Facility List
Cupa facility list

Date of Government Version: 02/04/2020
Date Data Arrived at EDR: 02/05/2020
Date Made Active in Reports: 04/15/2020
Number of Days to Update: 70

Source: Stanislaus County Department of Ennvironmental Protection
Telephone: 209-525-6751
Last EDR Contact: 04/02/2020
Next Scheduled EDR Contact: 07/27/2020
Data Release Frequency: Varies

SUTTER COUNTY:

UST SUTTER: Underground Storage Tanks
Underground storage tank sites located in Sutter county.

Date of Government Version: 01/23/2020
Date Data Arrived at EDR: 03/03/2020
Date Made Active in Reports: 05/08/2020
Number of Days to Update: 66

Source: Sutter County Environmental Health Services
Telephone: 530-822-7500
Last EDR Contact: 02/27/2020
Next Scheduled EDR Contact: 06/15/2020
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: 05/14/2020
Next Scheduled EDR Contact: 08/17/2020
Data Release Frequency: Varies

TRINITY COUNTY:

CUPA TRINITY: CUPA Facility List
Cupa facility list

Date of Government Version: 01/21/2020
Date Data Arrived at EDR: 01/23/2020
Date Made Active in Reports: 03/30/2020
Number of Days to Update: 67

Source: Department of Toxic Substances Control
Telephone: 760-352-0381
Last EDR Contact: 04/09/2020
Next Scheduled EDR Contact: 08/03/2020
Data Release Frequency: Varies

TULARE COUNTY:

CUPA TULARE: CUPA Facility List
Cupa program facilities

Date of Government Version: 02/10/2020
Date Data Arrived at EDR: 02/11/2020
Date Made Active in Reports: 04/20/2020
Number of Days to Update: 69

Source: Tulare County Environmental Health Services Division
Telephone: 559-624-7400
Last EDR Contact: 05/14/2020
Next Scheduled EDR Contact: 08/17/2020
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: 04/09/2020
Next Scheduled EDR Contact: 08/03/2020
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: 12/26/2019
Date Data Arrived at EDR: 01/24/2020
Date Made Active in Reports: 04/01/2020
Number of Days to Update: 68

Source: Ventura County Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 04/20/2020
Next Scheduled EDR Contact: 08/03/2020
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: 03/20/2020
Next Scheduled EDR Contact: 07/13/2020
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: 04/29/2020
Next Scheduled EDR Contact: 08/24/2020
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: 12/26/2019
Date Data Arrived at EDR: 01/24/2020
Date Made Active in Reports: 04/01/2020
Number of Days to Update: 68

Source: Ventura County Resource Management Agency
Telephone: 805-654-2813
Last EDR Contact: 04/20/2020
Next Scheduled EDR Contact: 08/03/2020
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: 11/26/2019
Date Data Arrived at EDR: 12/10/2019
Date Made Active in Reports: 02/21/2020
Number of Days to Update: 73

Source: Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 03/10/2020
Next Scheduled EDR Contact: 06/22/2020
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: 12/12/2019
Date Data Arrived at EDR: 01/15/2020
Date Made Active in Reports: 03/25/2020
Number of Days to Update: 70

Source: Yolo County Department of Health
Telephone: 530-666-8646
Last EDR Contact: 03/20/2020
Next Scheduled EDR Contact: 07/13/2020
Data Release Frequency: Annually

YUBA COUNTY:

CUPA YUBA: CUPA Facility List
CUPA facility listing for Yuba County.

Date of Government Version: 01/27/2020
Date Data Arrived at EDR: 02/12/2020
Date Made Active in Reports: 04/23/2020
Number of Days to Update: 71

Source: Yuba County Environmental Health Department
Telephone: 530-749-7523
Last EDR Contact: 04/16/2020
Next Scheduled EDR Contact: 08/10/2020
Data Release Frequency: Varies

OTHER DATABASE(S)

Depending on the geographic area covered by this report, the data provided in these specialty databases may or may not be complete. For example, the existence of wetlands information data in a specific report does not mean that all wetlands in the area covered by the report are included. Moreover, the absence of any reported wetlands information does not necessarily mean that wetlands do not exist in the area covered by the report.

CT MANIFEST: Hazardous Waste Manifest Data
Facility and manifest data. Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a tsd facility.

Date of Government Version: 01/30/2020
Date Data Arrived at EDR: 01/30/2020
Date Made Active in Reports: 03/09/2020
Number of Days to Update: 39

Source: Department of Energy & Environmental Protection
Telephone: 860-424-3375
Last EDR Contact: 05/12/2020
Next Scheduled EDR Contact: 08/24/2020
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: 04/10/2020
Next Scheduled EDR Contact: 07/20/2020
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: 04/29/2020
Next Scheduled EDR Contact: 08/10/2020
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: 04/02/2020
Next Scheduled EDR Contact: 07/27/2020
Data Release Frequency: Annually

RI MANIFEST: Manifest information
Hazardous waste manifest information

Date of Government Version: 12/31/2018
Date Data Arrived at EDR: 10/02/2019
Date Made Active in Reports: 12/10/2019
Number of Days to Update: 69

Source: Department of Environmental Management
Telephone: 401-222-2797
Last EDR Contact: 05/14/2020
Next Scheduled EDR Contact: 08/31/2020
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: 03/09/2020
Next Scheduled EDR Contact: 06/22/2020
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.

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

NOTRE DAME DE NAMUR UNIVERSITY - MAIN CAMPUS & KOR
1500 RALSTON AVE
BELMONT, CA 94002

TARGET PROPERTY COORDINATES

Latitude (North):	37.517806 - 37° 31' 4.10''
Longitude (West):	122.284829 - 122° 17' 5.38''
Universal Tranverse Mercator:	Zone 10
UTM X (Meters):	563201.0
UTM Y (Meters):	4152352.5
Elevation:	169 ft. above sea level

USGS TOPOGRAPHIC MAP

Target Property Map:	5640626 SAN MATEO, CA
Version Date:	2012
South Map:	5640628 WOODSIDE, 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).

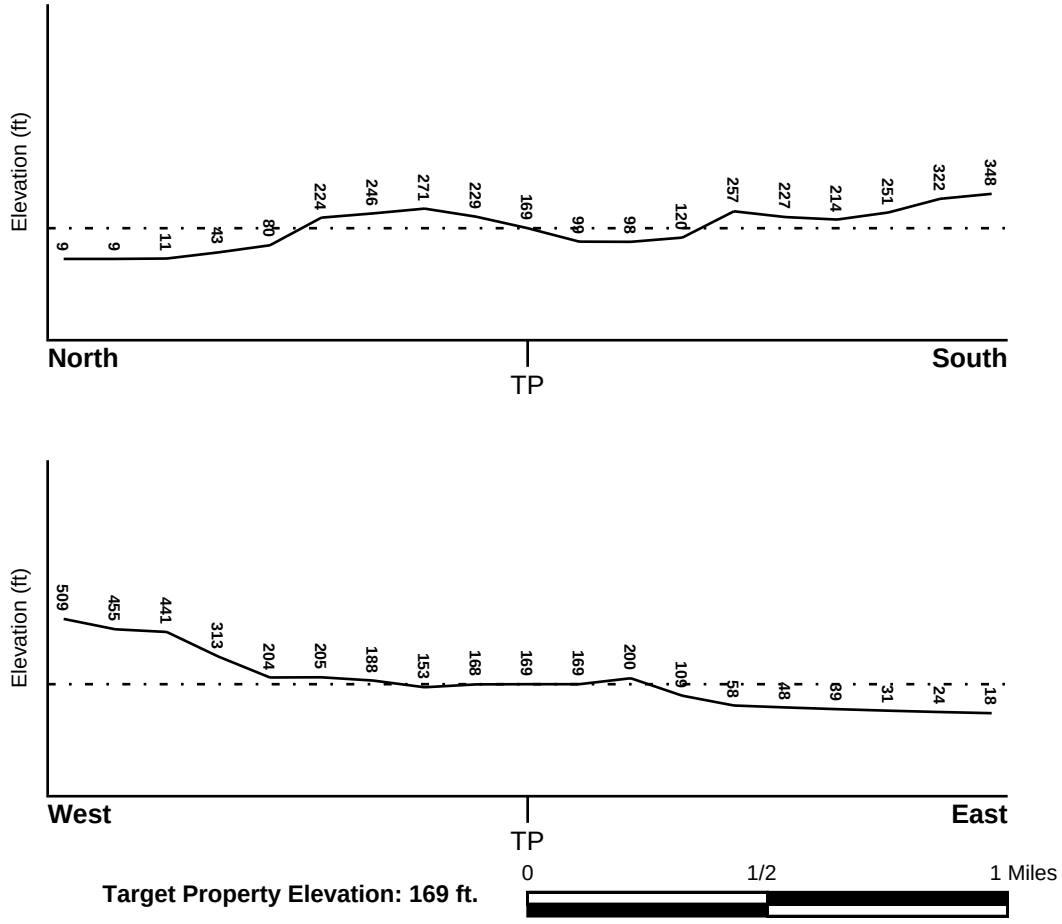
TOPOGRAPHIC INFORMATION

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 South

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
06081C0168F	FEMA FIRM Flood data

Additional Panels in search area:	FEMA Source Type
06081C0166F	FEMA FIRM Flood data
06081C0167F	FEMA FIRM Flood data
06081C0169F	FEMA FIRM Flood data

NATIONAL WETLAND INVENTORY

NWI Quad at Target Property	NWI Electronic Data Coverage
SAN MATEO	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
2	1/2 - 1 Mile East	NNW
3	1/2 - 1 Mile ESE	E
4	1/2 - 1 Mile NNW	Not Reported
5	1/2 - 1 Mile East	ESE
A6	1/2 - 1 Mile NNW	ENE
A7	1/2 - 1 Mile NNW	E

* ©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
1G	1/2 - 1 Mile NNW	E
2G	1/2 - 1 Mile NNW	Not Reported
3G	1/2 - 1 Mile NNW	ENE
4G	1/2 - 1 Mile East	NNW
5G	1/2 - 1 Mile East	ESE
6G	1/2 - 1 Mile ESE	E

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

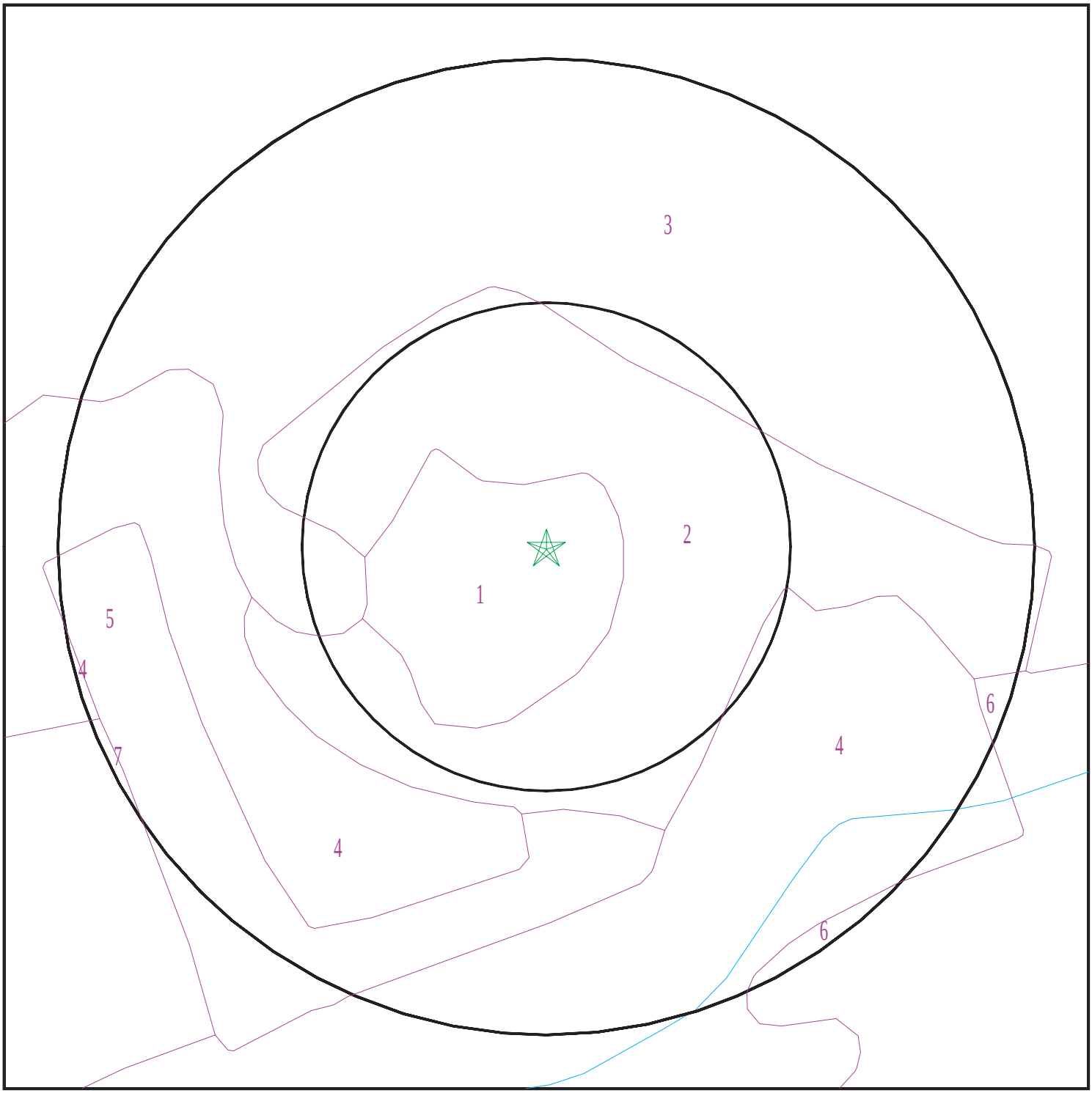
Era:	Mesozoic
System:	Cretaceous
Series:	Upper Mesozoic
Code:	uMze*(decoded above as Era, System & Series)*

GEOLOGIC AGE IDENTIFICATION

Category: Eugeosynclinal Deposits

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 - 06066515.2r



Target Property
SSURGO Soil
Water

0 1/16 1/8 1/4 Miles

N

SITE NAME:	Notre Dame DE Namur University - Main Campus & Kor	CLIENT:	EBI Consulting
ADDRESS:	1500 Ralston Ave	CONTACT:	Joshua Ritz
	Belmont CA 94002	INQUIRY #:	06066515.2r
LAT/LONG:	37.517806 / 122.284829	DATE:	May 18, 2020 10:52 am

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GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

DOMINANT SOIL COMPOSITION IN GENERAL AREA OF TARGET PROPERTY

The U.S. Department of Agriculture's (USDA) Soil Conservation Service (SCS) leads the National Cooperative Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. The following information is based on Soil Conservation Service SSURGO data.

Soil Map ID: 1

Soil Component Name: Urban land

Soil Surface Texture:
Hydrologic Group: Class D - Very slow infiltration rates. Soils are clayey, have a high water table, or are shallow to an impervious layer.

Soil Drainage Class:
Hydric Status: 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:

Soil Map ID: 2

Soil Component Name: Fagan

Soil Surface Texture: loam

Hydrologic Group: Class C - Slow infiltration rates. Soils with layers impeding downward movement of water, or soils with moderately fine or fine textures.

Soil Drainage Class: Well drained

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	5 inches	loam	Not reported	Not reported	Max: Min:	Max: Min:
2	5 inches	25 inches	clay loam	Not reported	Not reported	Max: Min:	Max: Min:
3	25 inches	42 inches	clay	Not reported	Not reported	Max: Min:	Max: Min:
4	42 inches	46 inches		Not reported	Not reported	Max: Min:	Max: Min:

Soil Map ID: 3

Soil Component Name: Orthents

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: Well drained

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	59 inches		Not reported	Not reported	Max: Min:	Max: Min:

Soil Map ID: 4

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:

Soil Map ID: 5

Soil Component Name: Orthents

Soil Surface Texture: variable

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.

Soil Drainage Class: Well drained

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	59 inches	variable	Not reported	Not reported	Max: Min:	Max: Min:

Soil Map ID: 6

Soil Component Name: Los Gatos

Soil Surface Texture: loam

Hydrologic Group: Class C - Slow infiltration rates. Soils with layers impeding downward movement of water, or soils with moderately fine or fine textures.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Moderate

Depth to Bedrock Min: > 91 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
	Boundary			Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		
1	0 inches	22 inches	loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	Not reported	Max: Min:	Max: Min:
2	22 inches	35 inches	sandy clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	Not reported	Max: Min:	Max: Min:
3	35 inches	40 inches	unweathered bedrock	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	Not reported	Max: Min:	Max: Min:

Soil Map ID: 7

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:

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

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.

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
No Wells Found		

FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
1	CA4900784	1/2 - 1 Mile ENE

Note: PWS System location is not always the same as well location.

STATE DATABASE WELL INFORMATION

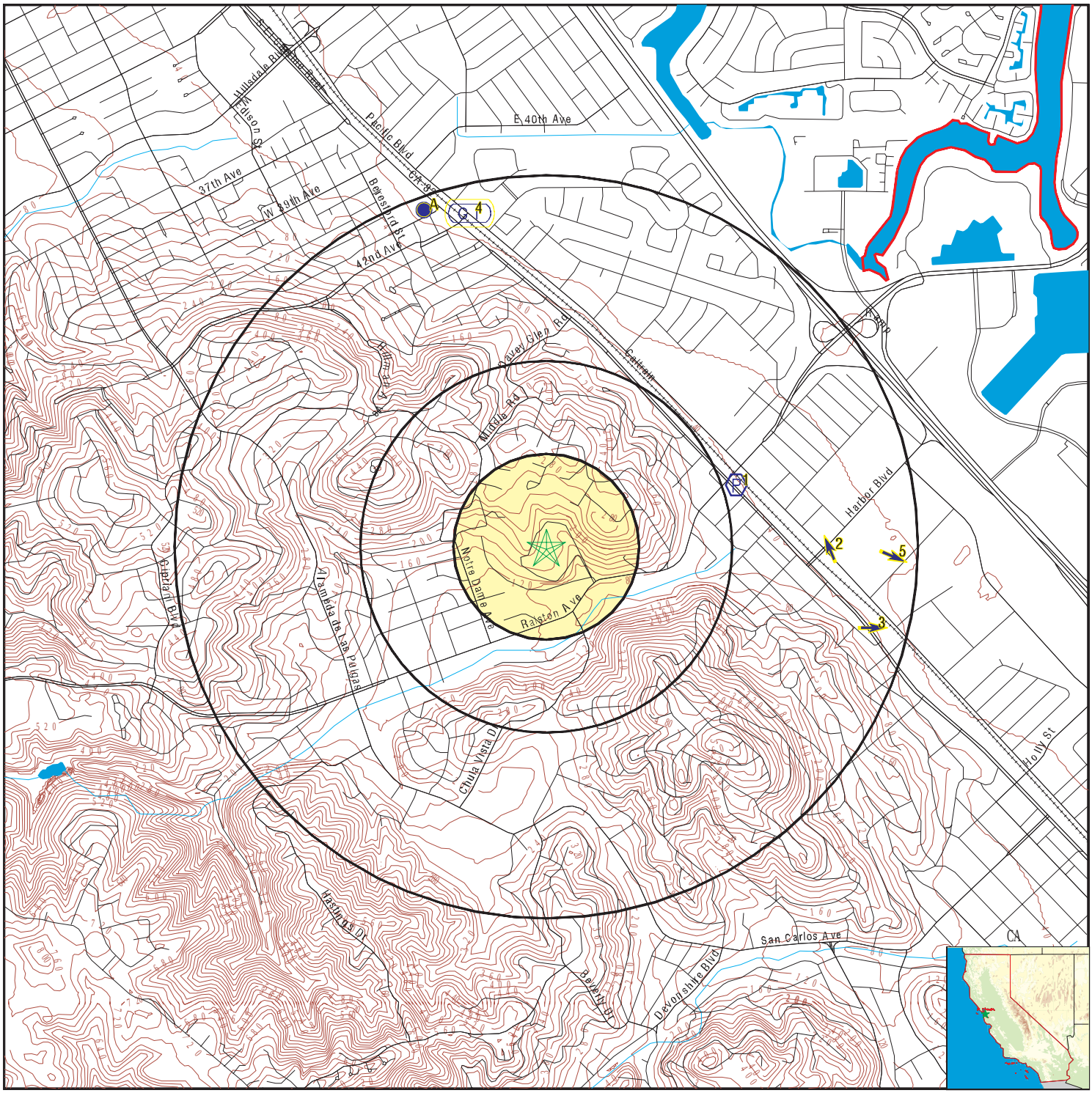
MAP ID	WELL ID	LOCATION FROM TP

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

STATE DATABASE WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
No Wells Found		

PHYSICAL SETTING SOURCE MAP - 06066515.2r



- County Boundary
- Major Roads
- Contour Lines
- Earthquake Fault Lines
- 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:	Notre Dame DE Namur University - Main Campus & Kor	CLIENT:	EBI Consulting
ADDRESS:	1500 Ralston Ave Belmont CA 94002	CONTACT:	Joshua Ritz
		INQUIRY #:	06066515.2r
LAT/LONG:	37.517806 / 122.284829	DATE:	May 18, 2020 10:52 am

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GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

	Database	EDR ID Number
1		
ENE	**FRDS PWS**	**CA4900784**
1/2 - 1 Mile		
Lower		

Epa region:	09	State:	CA
Pwsid:	CA4900784		
Pwsname:	WINDSOR MOBILE COUNTRY CLUB - INACTIVE		
Cityserved:	Not Reported	Stateserved:	CA
Zipserved:	Not Reported	Fipscounty:	06097
Status:	Closed	Retpopsrvd:	0
Pwssvcconn:	280	Psource longname:	Groundwater
Pwstype:	CWS	Owner:	Private
Contact:	Kevin Lederer	Contactorgname:	Windsor Mobile Country Club
Contactphone:	7078382524	Contactaddress1:	8109 Conde Lane
Contactaddress2:	Not Reported	Contactcity:	Windsor
Contactstate:	CA	Contactzip:	95492
Pwsactivitycode:	N		

Pwsid:	CA4900784	Facid:	2
Facname:	TREATMENT PLANT - WELL 01 - TREATED		
Factype:	Treatment_plant	Facactivitycode:	A
Trtobjective:	disinfection	Trtprocess:	hypochlorination, post
Factypecode:	TP		

PWS ID:	CA4900784	PWS name:	WINDSOR MOBILE COUNTRY CLUB
Address:	Not Reported	Care of:	Not Reported
City:	WINDSOR	State:	CA
Zip:	95492	Owner:	WINDSOR MOBILE COUNTRY CLUB
Source code:	Ground water	Population:	400

PWS ID:	CA4900784	PWS type:	System Owner/Responsible Party
PWS name:	WINDSOR MOBILE	PWS address:	Not Reported
PWS city:	BELMONT	PWS state:	CA
PWS zip:	94002	PWS ID:	CA4900784
Activity status:	Active	Date system activated:	8306
Date system deactivated:	Not Reported	Retail population:	00000650
System name:	WINDSOR MOBILE COUNTRY CLUB		
System address:	WINDSOR MOBILE	System address:	8109 CONDE LN
System city:	WINDSOR	System state:	CA
System zip:	95492		

Population served:	501 - 1,000 Persons	Treatment:	Untreated

Latitude:	373113	Longitude:	1221628

Violation id:	95V0001	Orig code:	F
State:	CA	Violation Year:	1993
Contamination code:	5000	Contamination Name:	Lead and Copper Rule
Violation code:	51	Violation name:	Initial Tap Sampling for Pb and Cu
Rule code:	350	Rule name:	LCR
Violation measur:	0	Unit of measure:	Not Reported
State mcl:	0	Cmp bdt:	07/01/1993
Cmp edt:	03/01/2000		

Violation ID:	95V0001	Orig Code:	F
Enforcemnt FY:	2000	Enforcement Action:	03/01/2000
Enforcement Detail:	Fed Compliance achieved	Enforcement Category:	Resolving

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID Direction Distance Elevation			Database	EDR ID Number
2 **East** **1/2 - 1 Mile** **Lower**	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	000629 NNW 1.65 2.65 Not Reported 03/24/1995	**AQUIFLOW**	**65684**
3 **ESE** **1/2 - 1 Mile** **Lower**	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	770004 E 1.35 2.19 Not Reported 11/02/1989	**AQUIFLOW**	**51287**
4 **NNW** **1/2 - 1 Mile** **Lower**	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	110063 Not Reported 5.81 9.19 Not Reported 10/27/1996	**AQUIFLOW**	**67745**
5 **East** **1/2 - 1 Mile** **Lower**	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	120030 ESE 6.86 9.02 Not Reported 09/29/1997	**AQUIFLOW**	**51300**
A6 **NNW** **1/2 - 1 Mile** **Lower**	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	41-1044 ENE 10.94 11.52 Not Reported 12/30/1998	**AQUIFLOW**	**67639**
A7 **NNW** **1/2 - 1 Mile** **Lower**	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	41-0504 E 4.5 8 Not Reported 11/04/1998	**AQUIFLOW**	**67646**
1G **NNW** **1/2 - 1 Mile** **Lower**	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	41-0504 E 4.5 8 Not Reported 11/04/1998	**AQUIFLOW**	**67646**

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID Direction Distance Elevation			Database	EDR ID Number
2G **NNW** **1/2 - 1 Mile** **Lower**	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	110063 Not Reported 5.81 9.19 Not Reported 10/27/1996	**AQUIFLOW**	**67745**
3G **NNW** **1/2 - 1 Mile** **Lower**	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	41-1044 ENE 10.94 11.52 Not Reported 12/30/1998	**AQUIFLOW**	**67639**
4G **East** **1/2 - 1 Mile** **Lower**	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	000629 NNW 1.65 2.65 Not Reported 03/24/1995	**AQUIFLOW**	**65684**
5G **East** **1/2 - 1 Mile** **Lower**	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	120030 ESE 6.86 9.02 Not Reported 09/29/1997	**AQUIFLOW**	**51300**
6G **ESE** **1/2 - 1 Mile** **Lower**	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	770004 E 1.35 2.19 Not Reported 11/02/1989	**AQUIFLOW**	**51287**

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS
RADON

AREA RADON INFORMATION

State Database: CA Radon

Radon Test Results

Zipcode	Num Tests	> 4 pCi/L
94002	91	12

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: 94002

Number of sites tested: 2

Area	Average Activity	% <4 pCi/L	% 4-20 pCi/L	% >20 pCi/L
Living Area - 1st Floor	-0.450 pCi/L	100%	0%	0%
Living Area - 2nd Floor	Not Reported	Not Reported	Not Reported	Not Reported
Basement	0.400 pCi/L	100%	0%	0%

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: Dept of Conservation, Geologic Energy Management Division
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.

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Appendix F

Historical Documentation

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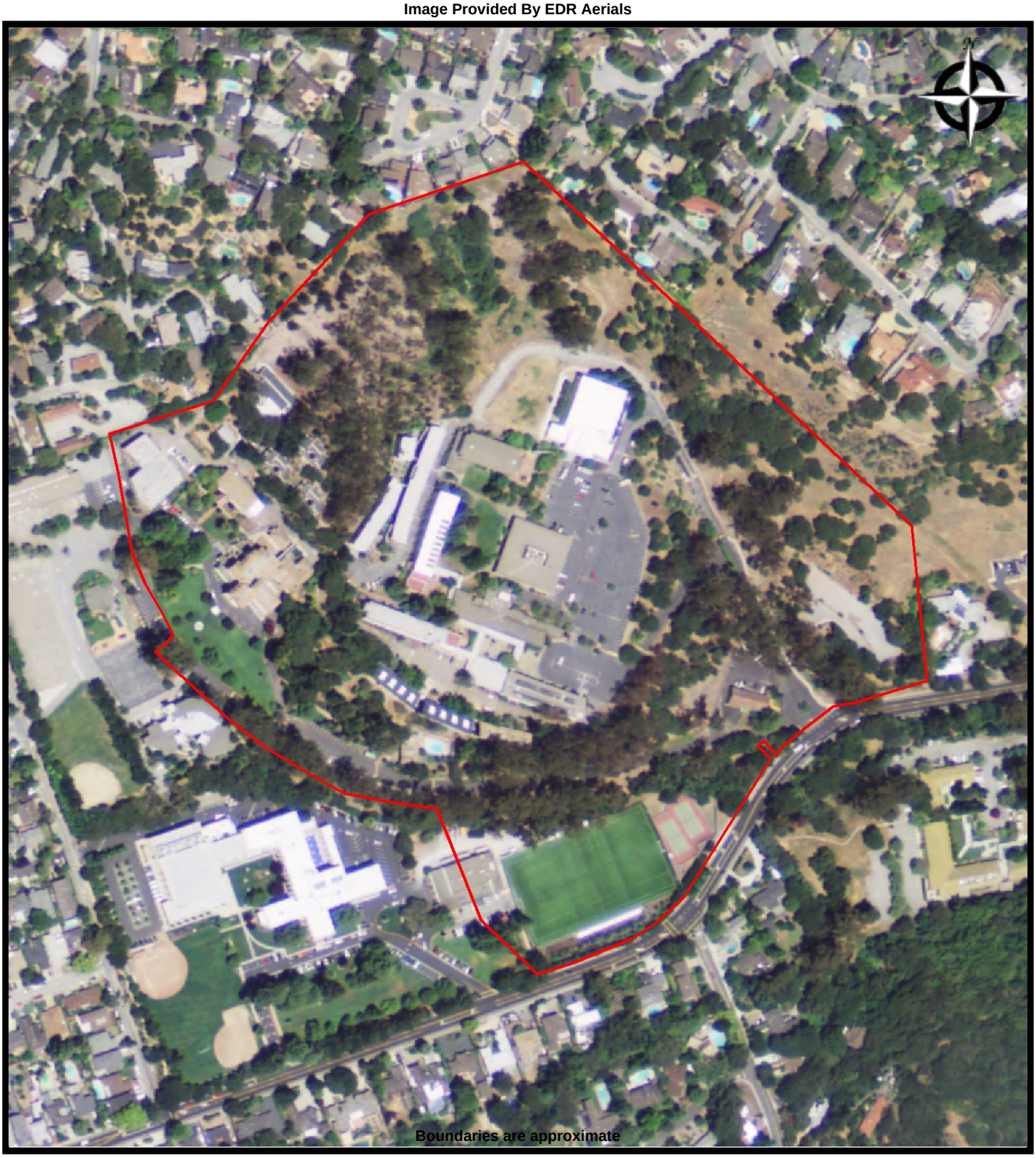


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AERIAL - 2016
NOTRE DAME DE NAMUR UNIVERSITY
1500 Ralston Ave
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PROJ. MGR: Debra Bechtold
DRAWN BY: Jodi Vanneman
DATE: 5/15/2020
PROJ. #: 1120002205

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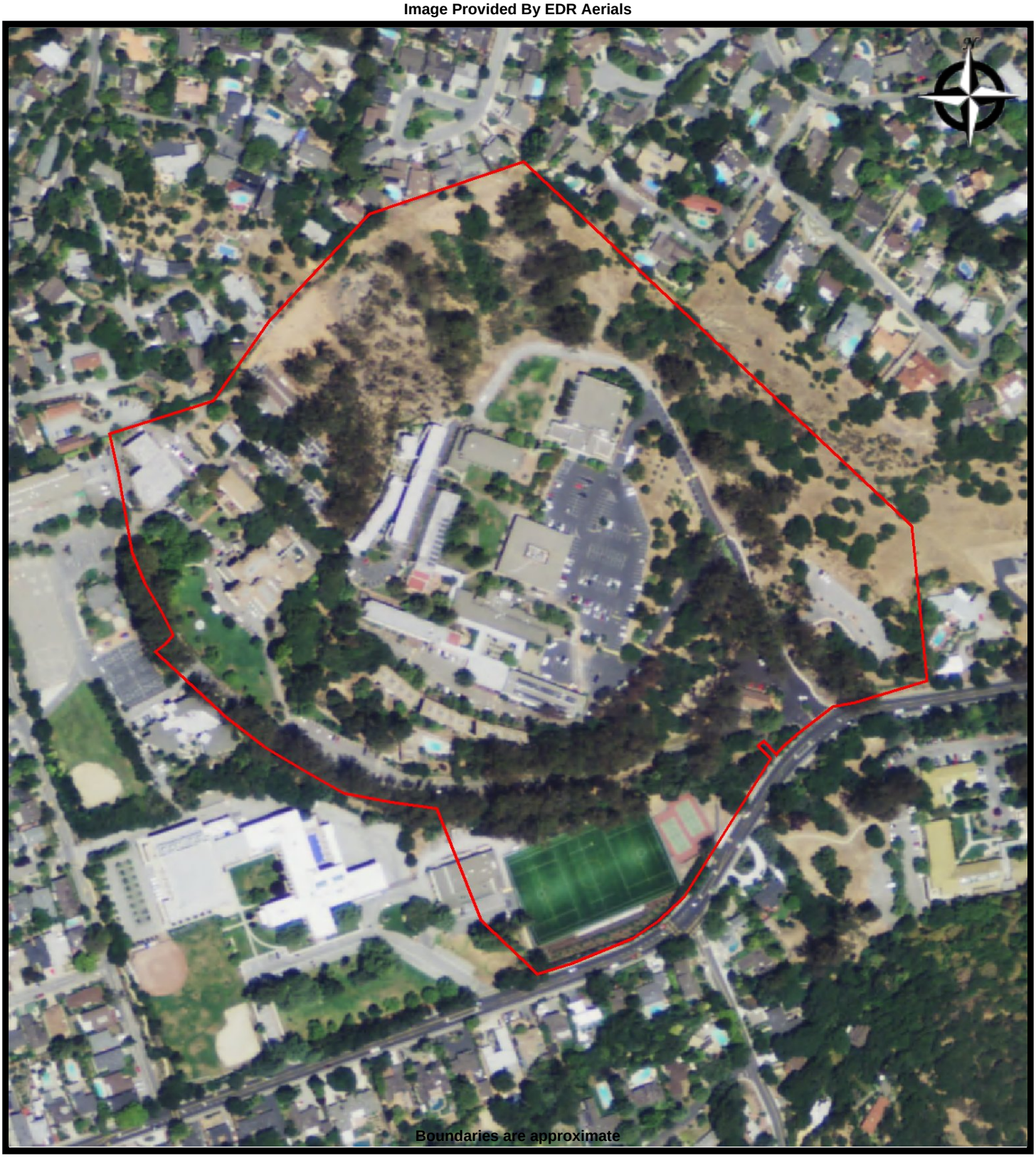


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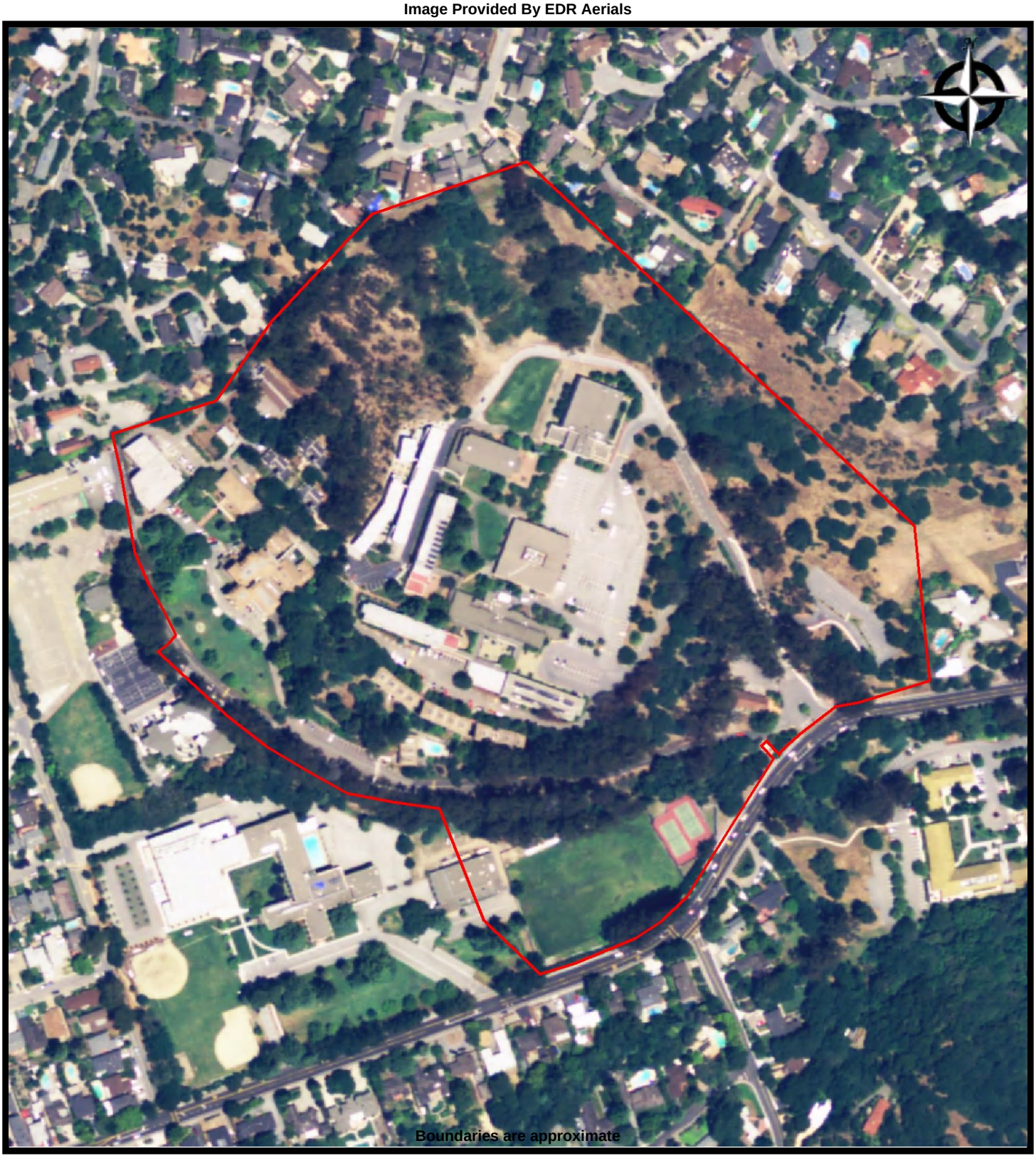


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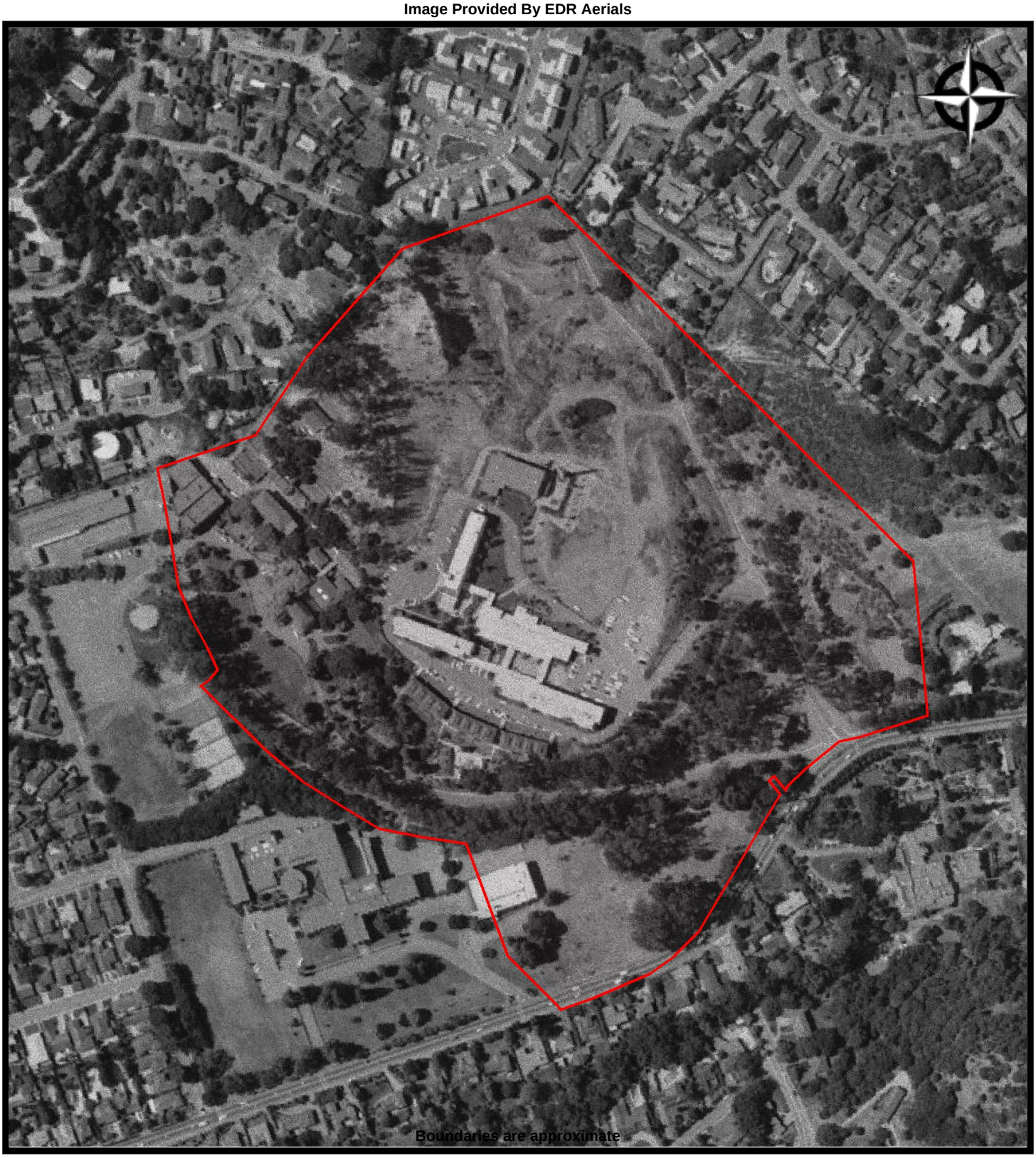


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AERIAL - 1946
NOTRE DAME DE NAMUR UNIVERSITY
1500 Ralston Ave
Belmont, California 94002

PROJ. MGR: Debra Bechtold
DRAWN BY: Jodi Vanneman
DATE: 5/15/2020
PROJ. #: 1120002205

Image Provided By EDR Aerials



EBI Consulting
environmental | engineering | due diligence

AERIAL - 1943
NOTRE DAME DE NAMUR UNIVERSITY
1500 Ralston Ave
Belmont, California 94002

PROJ. MGR: Debra Bechtold
DRAWN BY: Jodi Vanneman
DATE: 5/15/2020
PROJ. #: 1120002205

Notre Dame DE Namur University - Main Campus & Kor

1500 Ralston Ave

Belmont, CA 94002

Inquiry Number: 6066515.3

May 18, 2020

Certified Sanborn® Map Report

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

Certified Sanborn® Map Report

05/18/20

Site Name:

Notre Dame DE Namur Univers
1500 Ralston Ave
Belmont, CA 94002
EDR Inquiry # 6066515.3

Client Name:

EBI Consulting
21 B Street
Burlington, MA 01803
Contact: Joshua Ritz

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The Sanborn Library is continually enhanced with newly identified map archives. This report accesses all maps in the collection as of the day this report was generated.

Certified Sanborn Results:

Certification # B2BC-40E1-A2C8

PO # NA

Project 1120002205.rev

UNMAPPED PROPERTY

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Sanborn® Library search results

Certification #: B2BC-40E1-A2C8

The Sanborn Library includes more than 1.2 million fire insurance maps from Sanborn, Bromley, Perris & Browne, Hopkins, Barlow and others which track historical property usage in approximately 12,000 American cities and towns. Collections searched:

- ☑ Library of Congress
- ☑ University Publications of America
- ☑ EDR Private Collection

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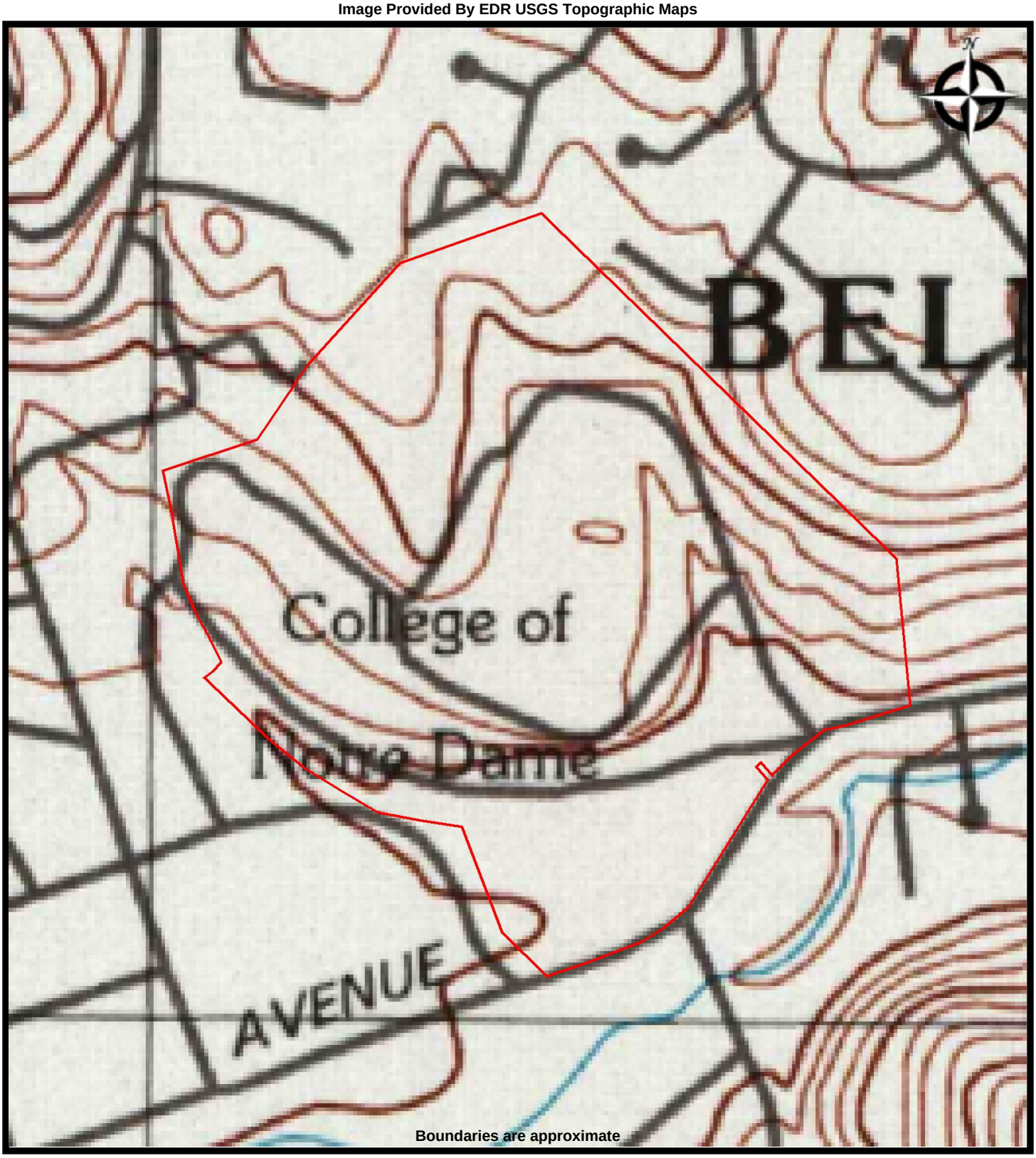
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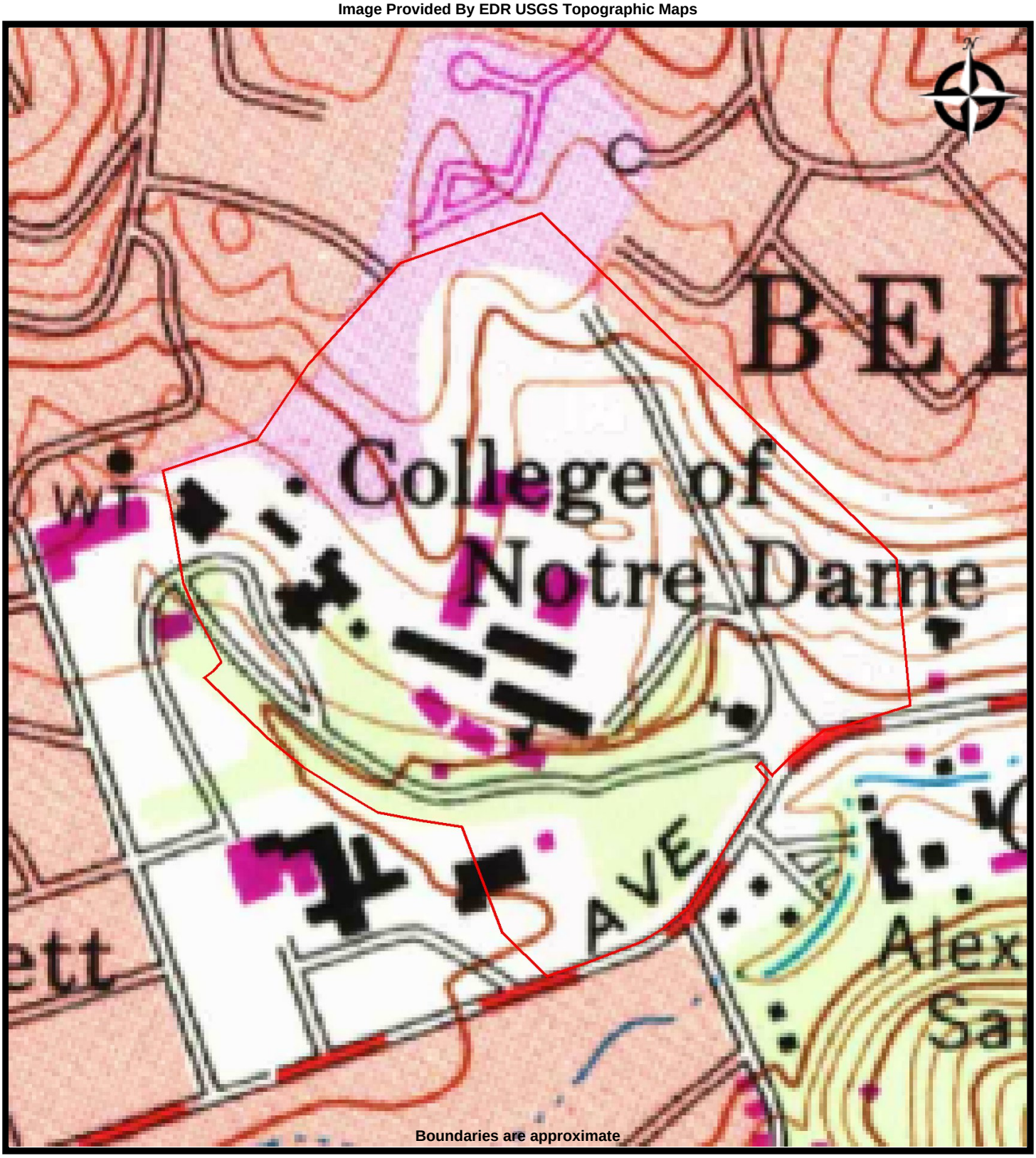


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TOPO MAP - 1997
NOTRE DAME DE NAMUR UNIVERSITY
1500 Ralston Ave
Belmont, California 94002

PROJ. MGR: Debra Bechtold
DRAWN BY: Jodi Vanneman
DATE: 5/15/2020
PROJ. #: 1120002205

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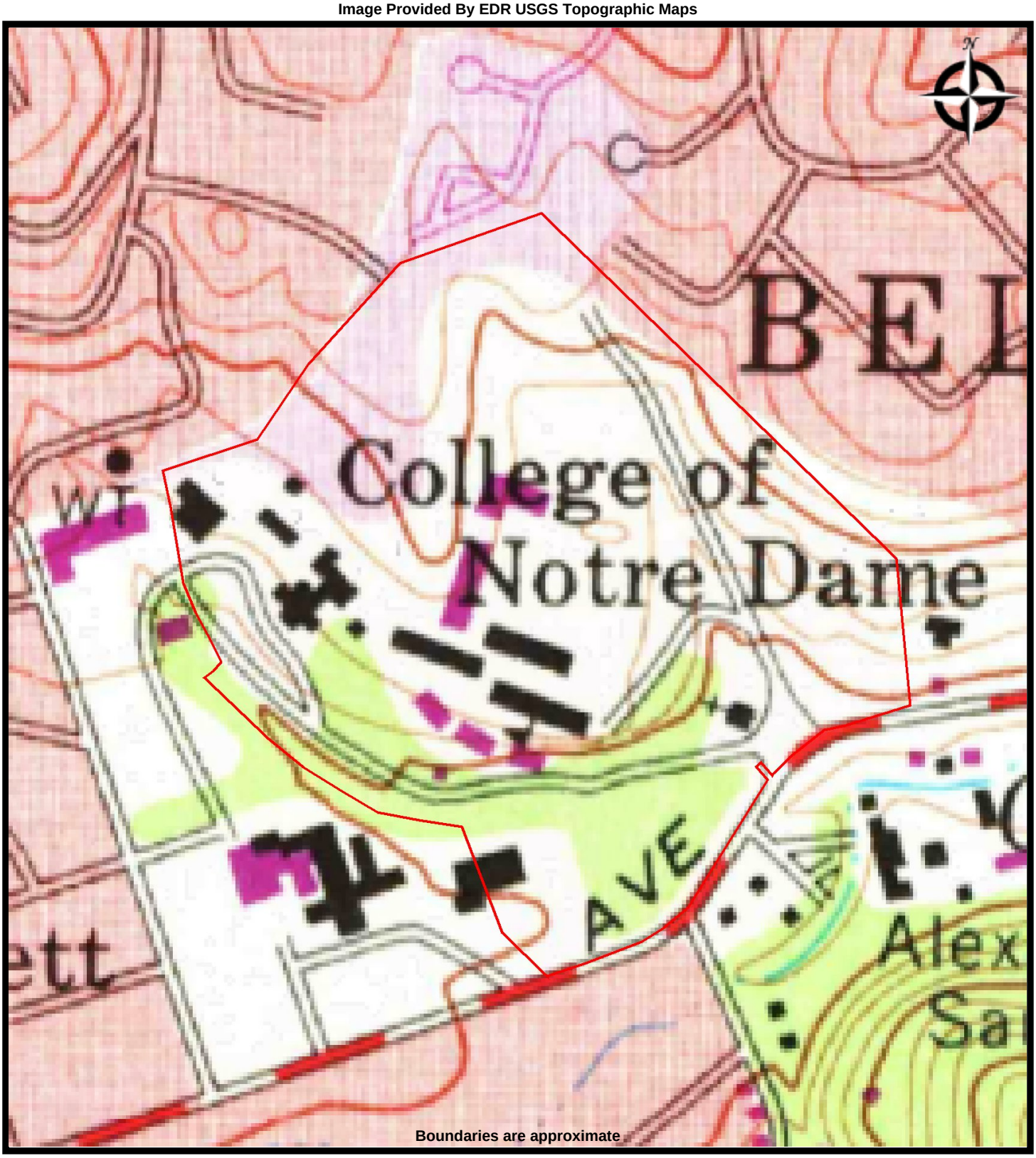


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TOPO MAP - 1980
NOTRE DAME DE NAMUR UNIVERSITY
1500 Ralston Ave
Belmont, California 94002

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DRAWN BY: Jodi Vanneman
DATE: 5/15/2020
PROJ. #: 1120002205

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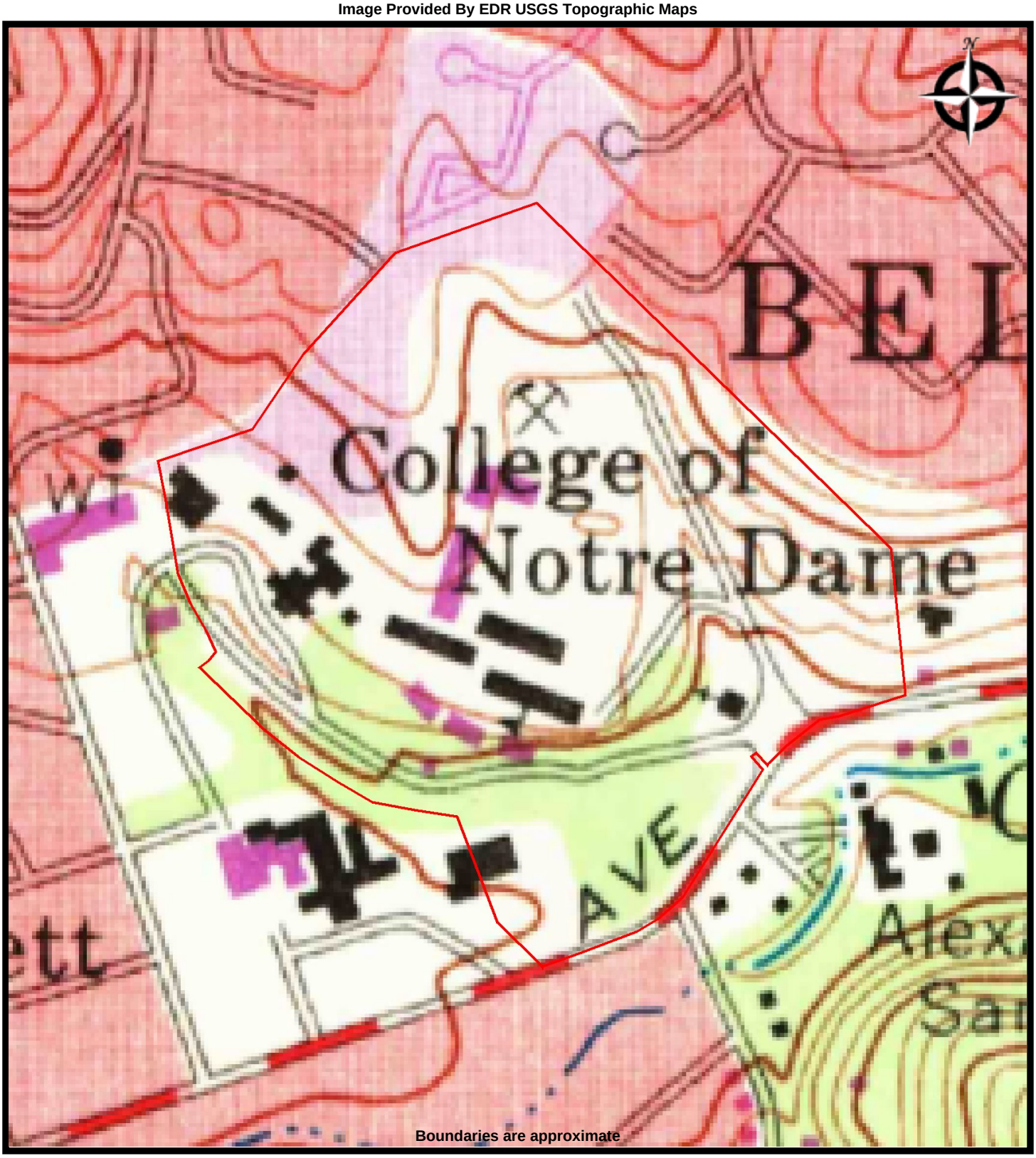


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TOPO MAP - 1973
NOTRE DAME DE NAMUR UNIVERSITY
1500 Ralston Ave
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DRAWN BY: Jodi Vanneman
DATE: 5/15/2020
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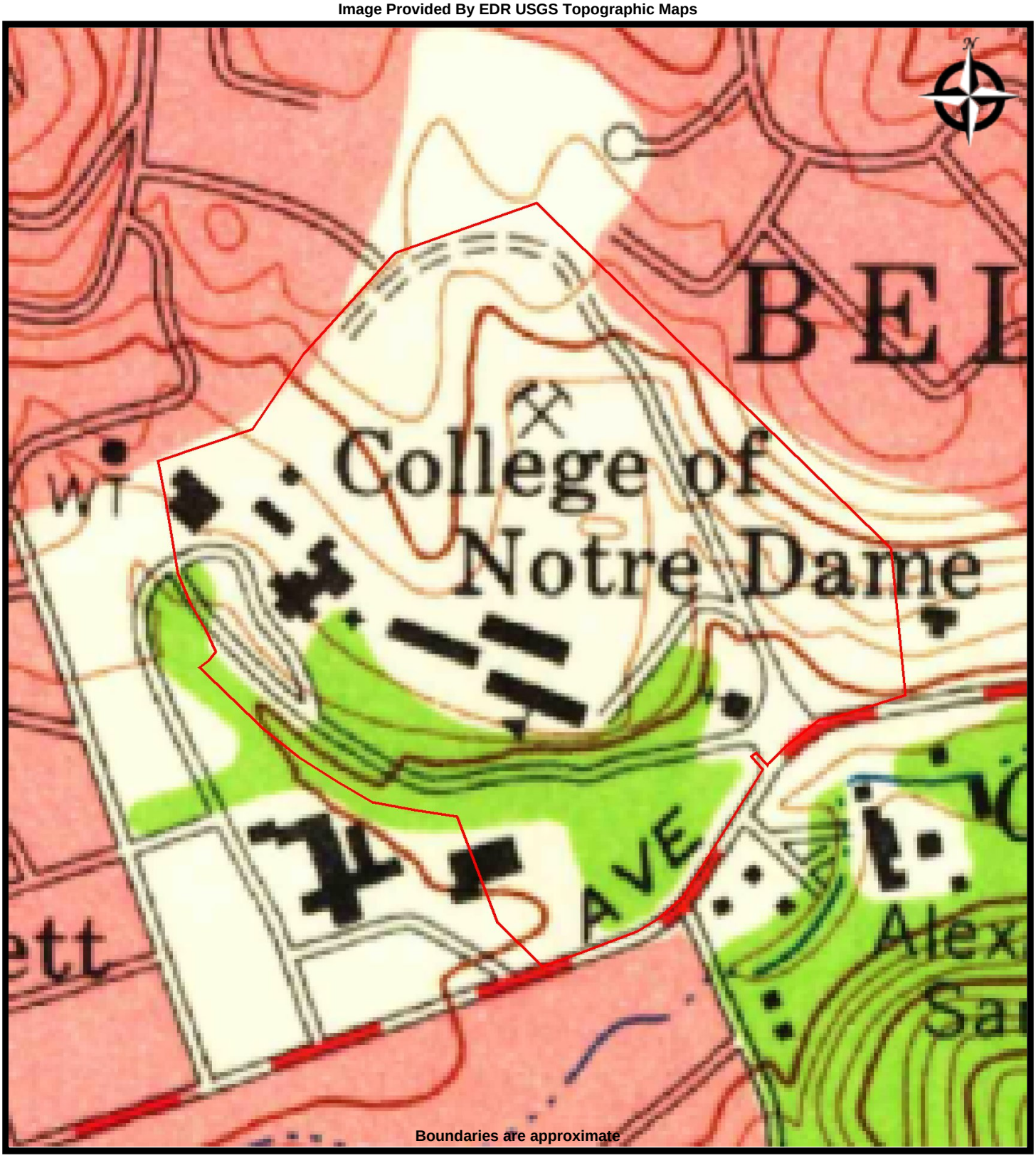
Boundaries are approximate

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TOPO MAP - 1968
NOTRE DAME DE NAMUR UNIVERSITY
1500 Ralston Ave
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DATE: 5/15/2020
PROJ. #: 1120002205

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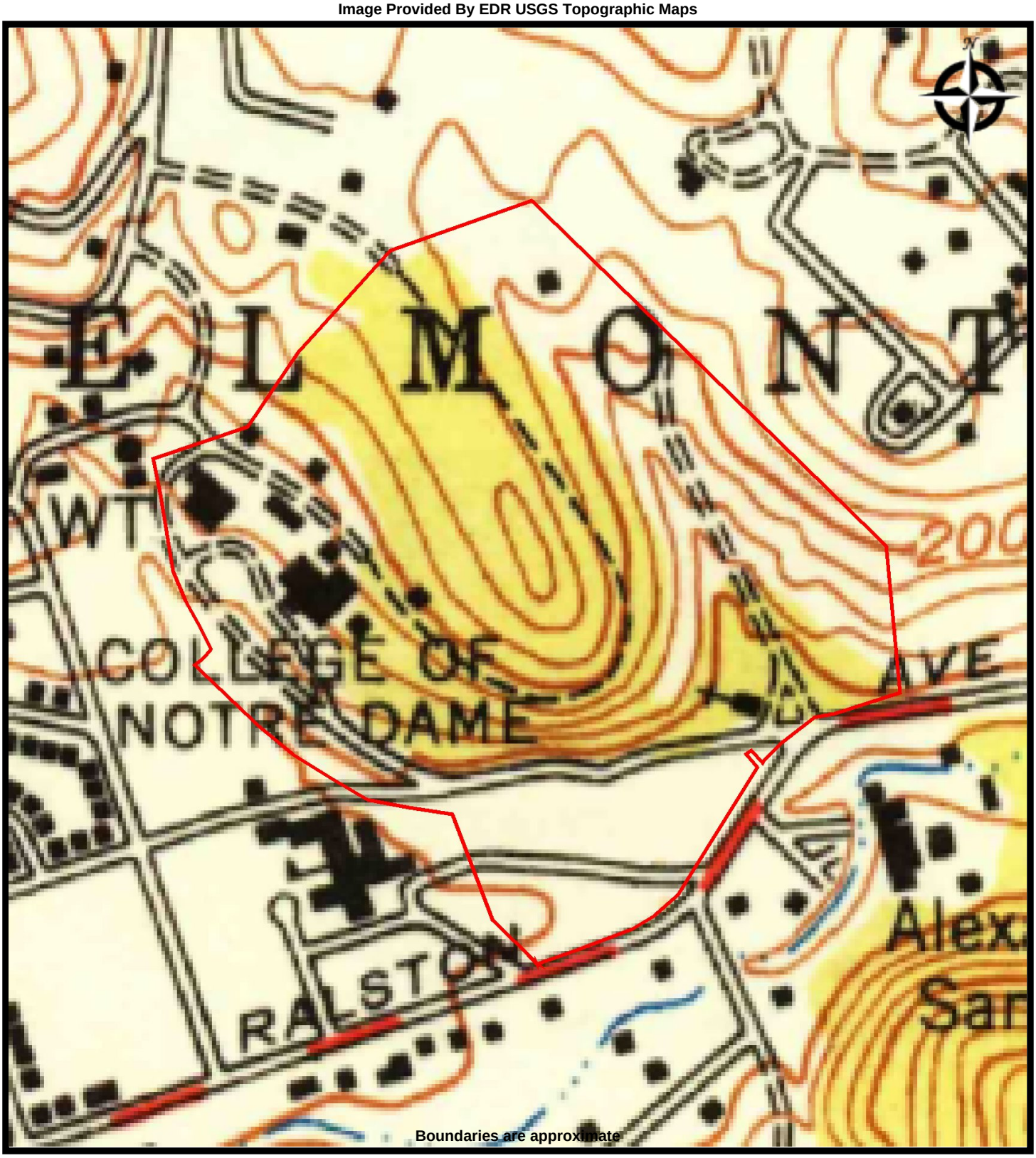


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TOPO MAP - 1953
NOTRE DAME DE NAMUR UNIVERSITY
1500 Ralston Ave
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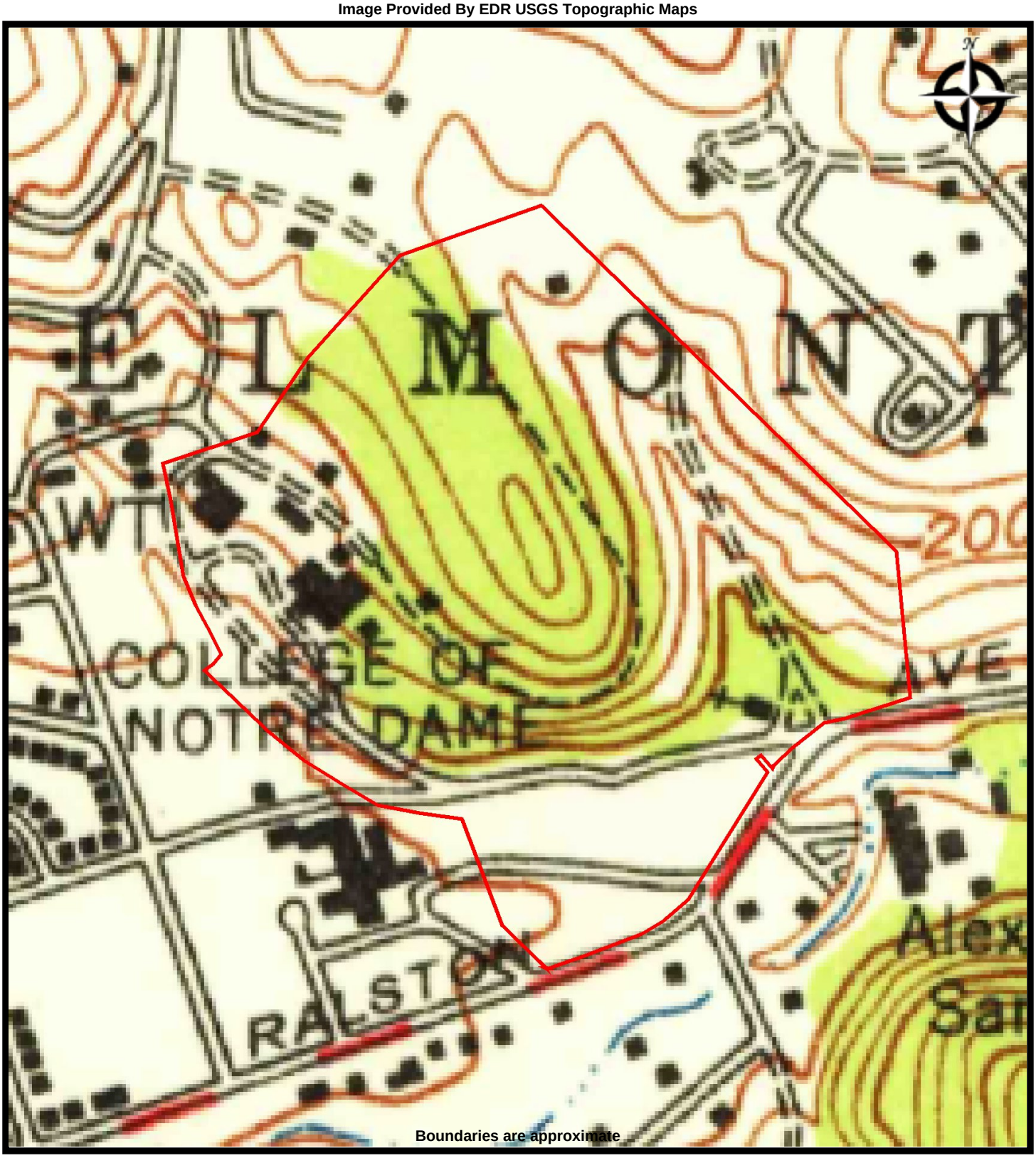


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TOPO MAP - 1949
NOTRE DAME DE NAMUR UNIVERSITY
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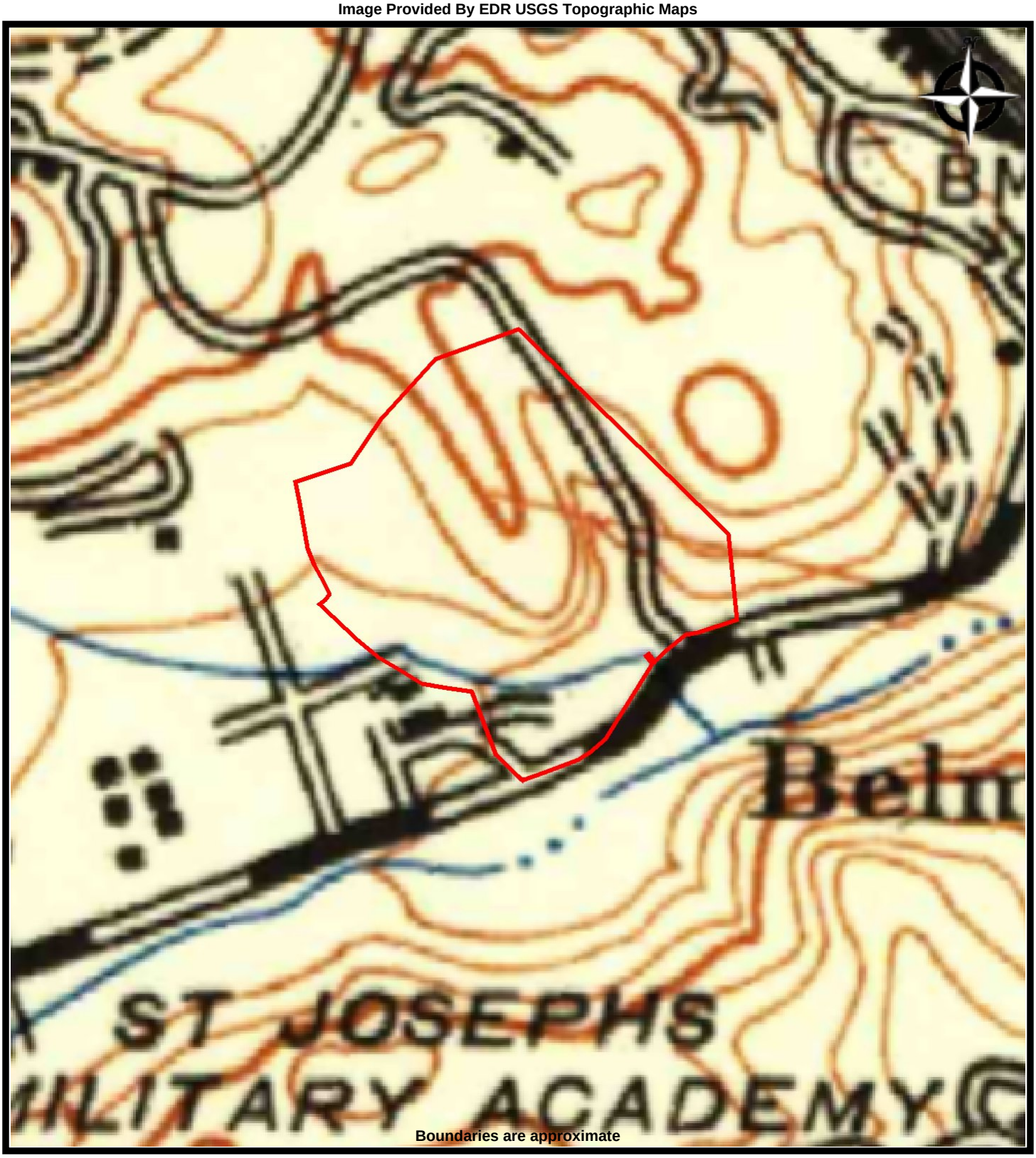


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TOPO MAP - 1947
NOTRE DAME DE NAMUR UNIVERSITY
1500 Ralston Ave
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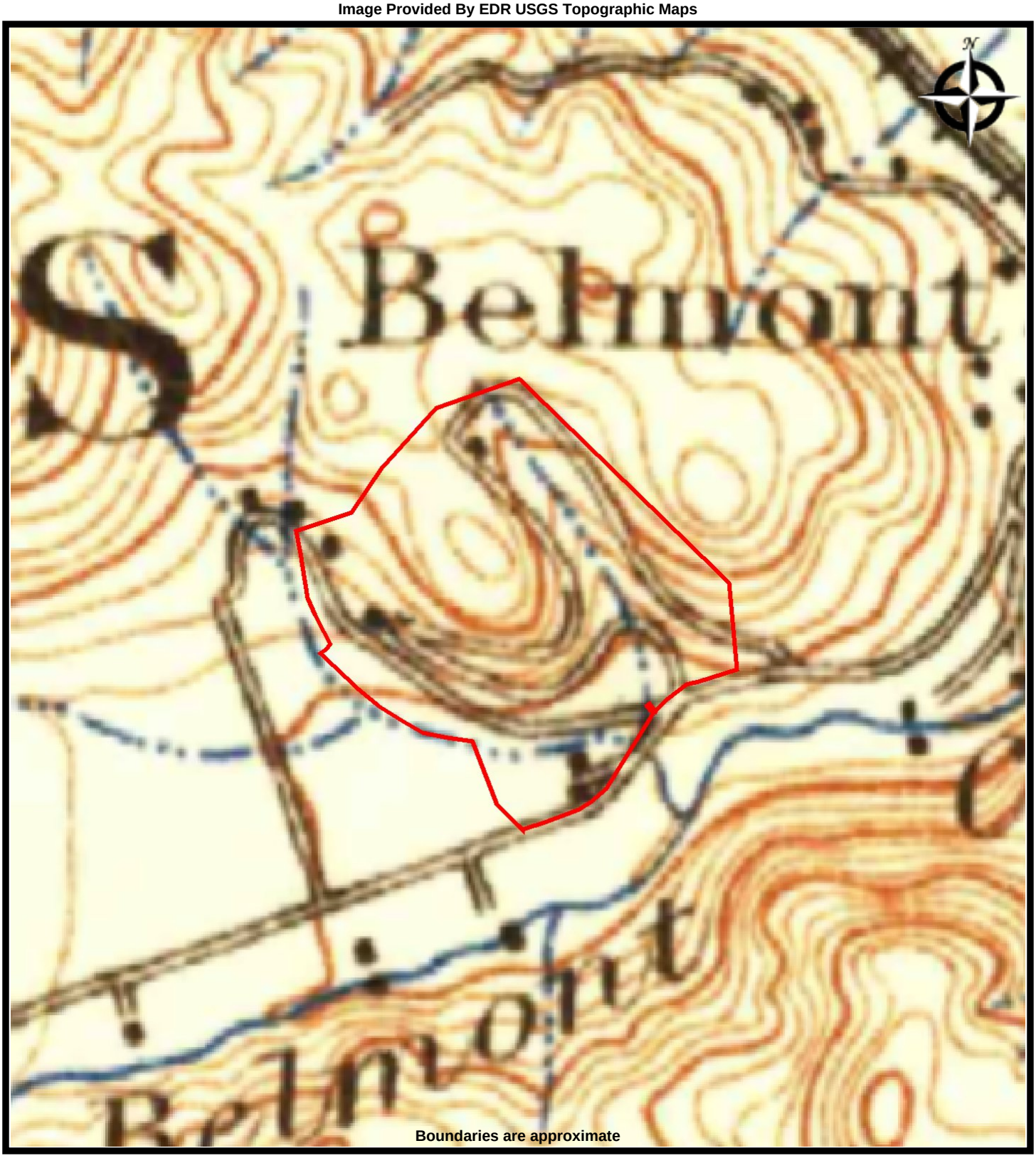
Boundaries are approximate

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TOPO MAP - 1939
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Image Provided By EDR USGS Topographic Maps



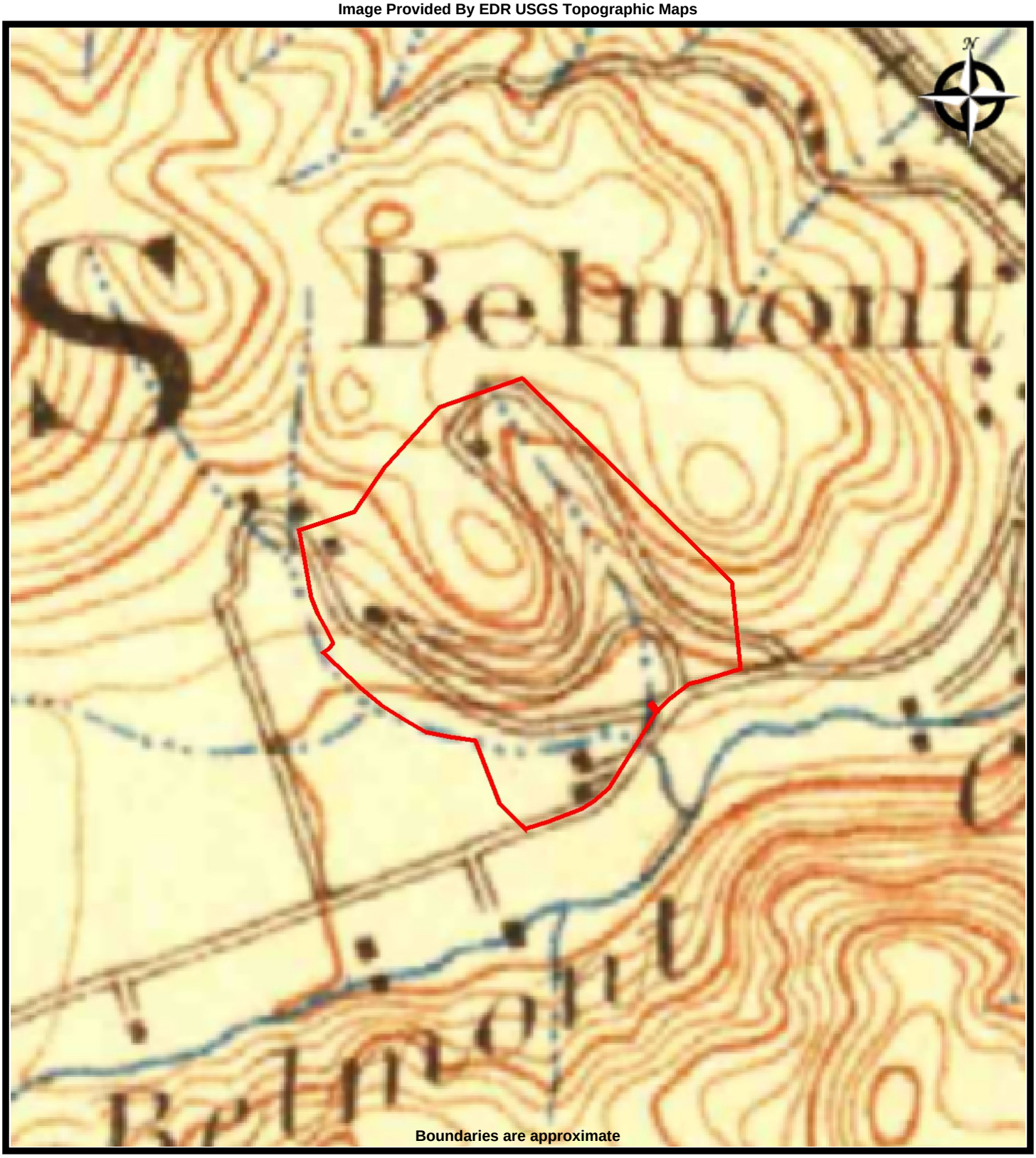
Boundaries are approximate

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TOPO MAP - 1915
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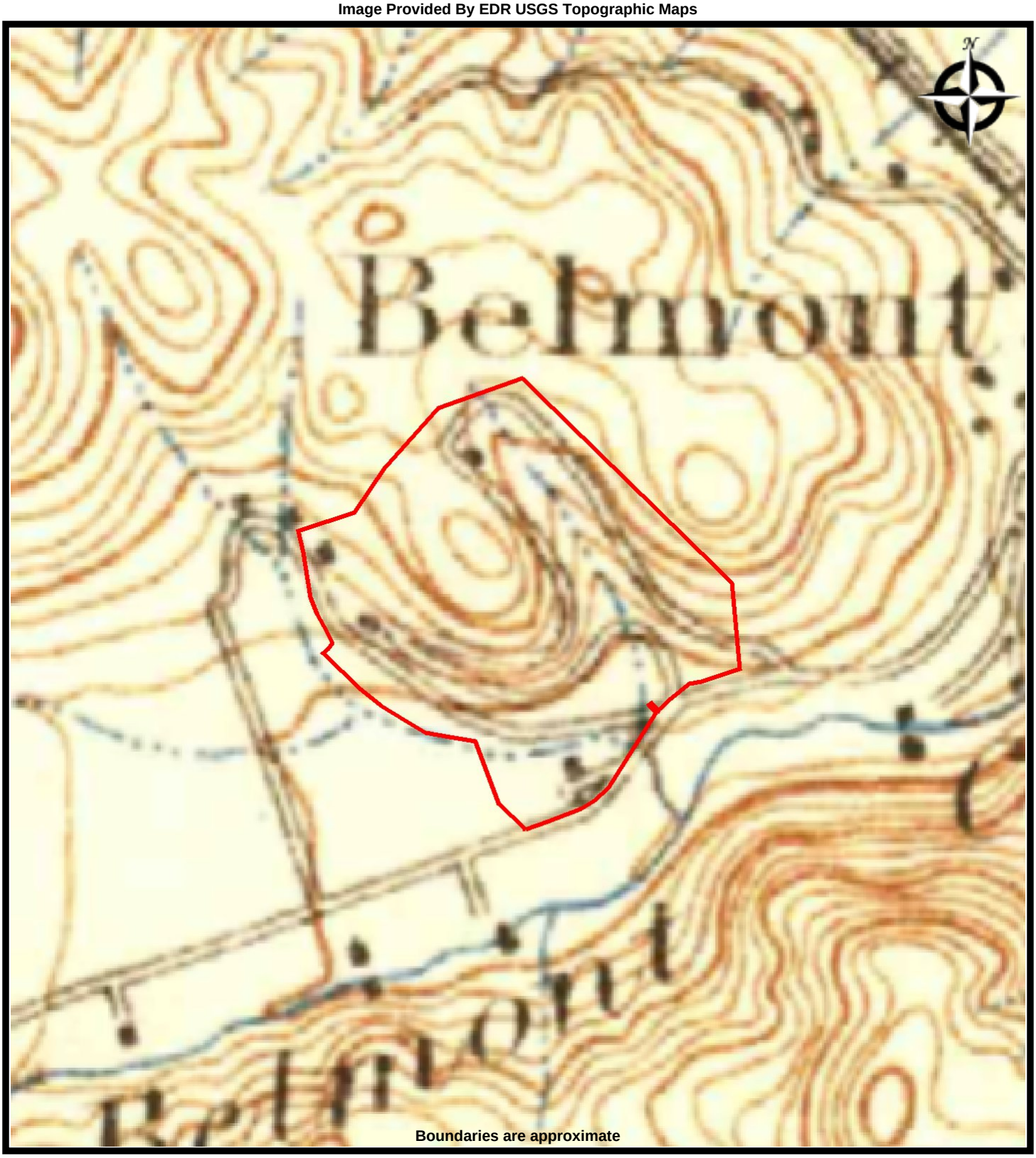


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TOPO MAP - 1899
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TOPO MAP - 1896
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Notre Dame DE Namur University - Main Campus & Kor
1500 Ralston Ave
Belmont, CA 94002

Inquiry Number: 6066515.5
May 18, 2020

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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Executive Summary

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City Directory Images

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with any questions or comments.

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EXECUTIVE SUMMARY

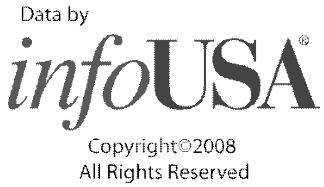
DESCRIPTION

Environmental Data Resources, Inc.'s (EDR) City Directory Report is a screening tool designed to assist environmental professionals in evaluating potential liability on a target property resulting from past activities. EDR's City Directory Report includes a search of available city directory data at 5 year intervals.

RECORD SOURCES

EDR's Digital Archive combines historical directory listings from sources such as Cole Information and Dun & Bradstreet. These standard sources of property information complement and enhance each other to provide a more comprehensive report.

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RESEARCH SUMMARY

The following research sources were consulted in the preparation of this report. A check mark indicates where information was identified in the source and provided in this report.

Year	Target Street	Cross Street	Source
2017	☑	☐	EDR Digital Archive
2014	☑	☐	EDR Digital Archive
2010	☑	☐	EDR Digital Archive
2005	☑	☐	EDR Digital Archive
2000	☑	☐	EDR Digital Archive
1995	☑	☐	EDR Digital Archive
1992	☑	☐	EDR Digital Archive
1986	☑	☐	HAINES AND COMPANY
1981	☑	☐	HAINES AND COMPANY
1976	☑	☐	HAINES AND COMPANY
1972	☑	☐	HAINES AND COMPANY
1958	☐	☐	Polk's City Directory

FINDINGS

TARGET PROPERTY STREET

1500 Ralston Ave
Belmont, CA 94002

Year	*CD Image*	*Source*	
RALSTON AVE			
2017	pg A1	EDR Digital Archive	
2014	pg A2	EDR Digital Archive	
2010	pg A3	EDR Digital Archive	
2005	pg A5	EDR Digital Archive	
2000	pg A7	EDR Digital Archive	
1995	pg A8	EDR Digital Archive	
1992	pg A10	EDR Digital Archive	
1986	pg A11	HAINES AND COMPANY	
1981	pg A12	HAINES AND COMPANY	
1976	pg A13	HAINES AND COMPANY	
1976	pg A14	HAINES AND COMPANY	
1972	pg A15	HAINES AND COMPANY	
1958	-	Polk's City Directory	Street not listed in Source

FINDINGS

CROSS STREETS

No Cross Streets Identified

City Directory Images

Target Street	Cross Street	Source
✓	-	EDR Digital Archive

RALSTON AVE 2017

1300	VANCE, JULIE L
1301	ALFRED, B S
	BRAD NOVAK MD
	LEE, MONICA
	MARY R EDELSTEIN PHD
	MICHEAL LARA MD
	NOVAK MD
	ROBERT L YOERG MD
	SILVERADO SENIOR LIVING
	SPINDLER, S
	YOERG, ROBERT
1401	THOMPSON, MARK J
1403	ROUMELIOTES, DIMITRI J
1500	FOLLETTE BOOKSTORE
	NOTRE DAME DE NAMUR UNIVERSITY
	TALK ENGLISH SCHOOL
1505	HEYMANS, STEVEN
1507	MARINSHAW, RICHARD J
1509	ALLEN, RODNEY S
1511	BRADLEY, MEG
1513	JADALLAH, MARGARET S
1515	SMITH, JAMES H
1517	BARINSKY, JANIS P
	KENDALL, IRENE L
	SAN, FILIPPO M
	SANFILIPPO, MICHAEL S
1519	BRANSCUM, JOHN L
1520	SISTERS OF NOTRE DAME
1521	FARRELL, MICHAEL J
1525	SAUNDERS, DANIEL J
1527	BEYROUTI, GUY G
1529	PHAN, TRUNG
1622	CHANG, STEPHANIE A
1632	SIMON, PETER J
1633	LUNA, ROBERT D
1636	PAPPAS, JOHN R
1643	WHITTAKER JOHN ADVERTISING NETWORK
1647	VONEMSTER, KONRAD H
1652	BRAUN, KAREN L
1653	ESPOSTO, BILL M
1662	MONZON, MANUEL S
1674	STEWARD, ANNA
1697	LORBER, DANIEL F

Target Street	Cross Street	Source
✓	-	EDR Digital Archive

RALSTON AVE 2014

1300	VANCE, JULIE L
1301	CALI, MARSHA
	CLINE, HERBERT
	EDELSTEIN MARY R PHD
	LARA MICHEAL MD
	NOVAK BRAD MD
	SILVERADO SENIOR LIVING BELMONT HILL
	YOERG ROBERT L MD
1302	ELKINGTON, TAYLOR
1401	THOMPSON, MARK J
1403	PETROU, JANIS G
1500	FOLLETTE BOOKSTORE
	NOTREDAMEONLINE
	TALK INTERNATIONAL
1503	ARMSTRONG, DAVID P
1505	HEYMANS, STEVEN
1507	MARINSHAW, RICHARD J
1509	ALLEN, RODNEY S
1511	TALCOTT, STEPHEN D
1513	JADALLAH, EDWARD O
1515	SMITH, JAMES H
1517	OCCUPANT UNKNOWN,
	SANFILIPPO, MICHAEL S
1519	BRANSCUM, JOHN L
1520	SISTERS OF NOTRE DAME DE NAMUR PROVI
1521	FARRELL, MICHAEL J
1523	BONFIELD, GARY P
1525	SAUNDERS, DANIEL J
1527	BEYROUTI, GUY G
1529	CAITO, TIM E
1540	NOTRE DAME HIGH SCHOOL
1562	BARKHORDAR, RAHMAT
1622	OARE, DAVID A
1631	MITCHEL, MARY G
1632	SIMON, PETER J
1633	LUNA, ROBERT D
1636	PAPPAS, JOHN K
1642	ANDERSON, EDWARD T
1643	WHITTAKER JOHN ADVERTISING NETWORK
	WHITTAKER, JOHN B
1647	VONEMSTER, KONRAD H
1652	BRAUN, RICHARD J
	OCCUPANT UNKNOWN,
1653	ESPOSTO, BILL M
1661	OCCUPANT UNKNOWN,
1662	OCCUPANT UNKNOWN,
1674	STEWARD, ANNA
1697	LORBER, DANIEL F

Target Street	Cross Street	Source
✓	-	EDR Digital Archive

RALSTON AVE 2010

1300	VANCE, CHRIS
1301	BAKER NANCY PHD
	BODY FENG SHUI
	COOPER, DORIS
	EDELSTEIN MARY R PHD
	ELIZABETH, AITKEN
	FREDERICK, D K
	KENNEDY, CLARITA S
	LARA MICHAEL MD
	LARA, MICHEAL
	NAGY, FRANK C
	PECK, HERBERT
	RY
	SILVERADO SENIOR LIVING
	SMITH, GUY H
	SNOW, HELEN
	YOERG ROBERT L MD
	YOERG, ROBERT
1302	DIGGINS, SUZANNE P
1401	THOMPSON, MARK J
1403	ROUMELIOTES, JAMES D
1500	COLLEGE OF NOTRE DAME LIBRARY
	FOLLETT BOOK STORE
	HOLMES, KEVIN
	NOTRE DAME DE NAMUR UNIVERSITY
	NOTRE DAME EARLY LEARNING CTR
	RALSTON HALL MANSION
	WIEGAND GALLERY
1503	ARMSTRONG, DAVID P
1505	HEYMANS, MARJORIE J
1507	HOROWITZ, SAMUEL D
1509	GAFFNEY, SCOTT G
1511	TALCOTT, STEPHEN D
1515	APPLEGATE, JOHN R
1517	KISKA, JERRY
	OCCUPANT UNKNOWN,
1519	BRANSCUM, JOHN L
1520	SISTERS OF NOTRE DAME DE NAMUR
1521	BARULICH, NADA A
1523	BONFIELD, GARY P
1525	SANDERS, DANIEL J
1527	BEYROUTI, GUY G
1529	CAITO, TIM E
1540	CORPORATE CUISINE INC
	NOTRE DAME HIGH SCHOOL
1622	OARE, DAVID A
1631	OCCUPANT UNKNOWN,
1632	SIMON, MATTHEW P
1633	LUNA, ROBERT D
1636	PAPPAS, JUTTA K

Target Street	Cross Street	Source
✓	-	EDR Digital Archive

RALSTON AVE 2010 (Cont'd)

1642 OCCUPANT UNKNOWN,
1643 JOHN WHITTAKER ADVERTISING
OCCUPANT UNKNOWN,
1647 VONEMSTER, KONRAD H
1652 OCCUPANT UNKNOWN,
1653 ESPOSTO, BILL M
1661 OCCUPANT UNKNOWN,
1662 MONZON, MANUEL S
1674 STEWARD, ANNA
1697 LORBER, DANIEL F

Target Street	Cross Street	Source
✓	-	EDR Digital Archive

RALSTON AVE 2005

1300 OCCUPANT UNKNOWN,
1301 BAKER NANCY PHD
BAKER, NANCY
LARA MICHEAL MD
LOOMIS, DONALD S
RALSTON VILLAGE
ROSENTHAL, SUSANNE
TAYLOR, GEORGE E
VOLPE, GARY
1302 OCCUPANT UNKNOWN,
1333 TEDDE RINKER MD
THOMAS SATTERFIELD PHD
1401 THOMPSON, MARK J
1403 DEVISING & DEVELOPMENT
ROUMELIOTES, DIMITRI J
VALERIES INTERNATIONAL
1500 ARCHIVES OF MODERN CHRIST
NOTRE DAME EARLY LEARNING CENTER
RALSTON HALL COLLEGE OF NOTRE DAME
ROYAL, DENNIS J
1503 ARMSTRONG, DAVID S
1507 OCCUPANT UNKNOWN,
1509 OCCUPANT UNKNOWN,
1511 TALCOTT, STEPHEN D
1513 OCCUPANT UNKNOWN,
1515 APPLEGATE, JOHN R
1517 OCCUPANT UNKNOWN,
SHERMAN, HARVEY G
1519 ACUSLEEP
BRANSCUM, JOHN L
1521 BARULICH, NADA A
1523 BONFIELD, GARY P
1525 SANDERS, DANIEL J
1527 BEYROUTI, GUY G
1529 GOBER, DOUGLAS
1540 NOTRE DAME HIGH SCHOOL
SISTERS NOTRE DAME DE NAMUR
1552 FLASH HOME REPAIR
1622 OARE, DAVID
1632 SIMON, LARRY E
1633 LUNA, ROBERT D
1636 PAPPAS, JUTTA K
1643 OCCUPANT UNKNOWN,
1647 VONEMSTER, KONRAD H
1652 FREIERMUTH, JR
JB SIGNS
1653 ESPOSTO, BILL M
1661 HILKEN, RAYMOND N
1662 MONZON, MANUEL S
1674 STEWARD, ANNA

Target Street	Cross Street	Source
✓	-	EDR Digital Archive

RALSTON AVE 2005 (Cont'd)

1697 LORBER, DANIEL F

Target Street	Cross Street	Source
✓	-	EDR Digital Archive

RALSTON AVE 2000

1300	RANEY, VINCENT G
1301	CPC BELMONT HILLS HOSPITAL
	RALSTON VILLAGE
1333	BAKER NANCY
	CAULFIELD PHILIP MD
	EDELSTEIN MARY R PHD
	OCCUPANT UNKNOWN,
	RIDLEHUBER HUGH W MD
	YOERG ROBERT L MD
1401	YOSHIOKA, JAMES
1403	ROUMELIOTES, DEMETRI
	VALERIES INTERNATIONAL
1500	COLLEGE OF NOTRE DAME
	EGAN JANET MARIE SISTER
	EXPERIMENT IN INTERNATIONAL LIVING
	NOTRE DAME EARLY LEARNING CENTER
	RALSTON HALL COLLEGE OF NOTRE DAME
1503	BAUDER, P P
1505	OCCUPANT UNKNOWN,
1507	HOROWITZ, RISA D
1509	TIERNEY, ROSE M
1511	TALCOTT, STEPHEN D
1513	LAURICELLA, REBECCA
1515	HUBER, M
	SCHUCHERT, THOMAS
1517	OCCUPANT UNKNOWN,
1519	OCCUPANT UNKNOWN,
1521	BARULICH, JOHN A
1523	THURSTON, MITCH R
1525	SAUNDERS, DANIEL J
1527	ESRY, MARY F
1529	WALSH, SYBLE S
1540	NOTRE DAME HIGH SCHOOL
1622	LONGORIA, K J
1631	OCCUPANT UNKNOWN,
1632	SIMON, PETER J
1633	LUNA, ROBERT D
1642	OCCUPANT UNKNOWN,
1643	WHITTAKER JOHN ADVERTISING NETWORK
	WHITTAKER, JOHN B
1647	NIEHUIS, JOHN G
1652	EASTLAND, WILLIAM C
1653	MANKINS, DARRELL D
1655	OCCUPANT UNKNOWN,
1661	OCCUPANT UNKNOWN,
1662	MONZON, MANUEL S
1674	STONER, SUZANNA N
1697	FRUGOLI, LAURENC J

Target Street	Cross Street	Source
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RALSTON AVE 1995

1300	RANEY, VINCENT G
1301	CPC BELMONT HILLS HOSPITAL
	GARY J BOZZINI MD
	LISA KUHLMAN MD
	NICK WINER MD
1333	BELMONT BIOFEEDBACK SVC
	COLIN FOX MD
	HAROLD L EINHORN PHD
	HUGH W RIDLEHUBER MD
	JAMES D MANNING MD
	LORYN L SWEET WINER
	MARY R EDELSTEIN PHD
	PETER B GOLDBLUM PHD
	PHILIP CAULFIELD MD
	R J WISEMAN
	RICHARD C KOGL MD
	ROBERT L YOERG MD
	ROMAN, CARMEN
	THOMAS SATTERFIELD PHD
1401	HANSEN, LARRY
	YOSHIOKA SYSTEMS
1403	ROUMELIOTES, VALERIE B
1500	COLLEGE OF NOTRE DAME
	COLLEGE OF NOTRE DAME BKSTR
	CONROY, PAUL H
	EDUCATION FOR PARISH SVC
	INTERNATIONAL STUDENTS ENGLISH
	NOTRE DAME EARLY LEARNING CTR
	NOTRE DAME ELEMENTARY SCHOOL
1503	ARMSTRONG, DAVID S
1505	OCCUPANT UNKNOWNN
1507	HOROWITZ, SAMUEL D
1509	OCCUPANT UNKNOWNN
1511	OCCUPANT UNKNOWNN
1513	OCCUPANT UNKNOWNN
1515	OCCUPANT UNKNOWNN
1519	KATO, BOB M
1521	BARULICH, JOHN A
1523	THURSTON, MITCH R
1525	SAUNDERS, DANI J
1527	ESRY, MARY F
1529	WALSH, SYBLE S
1540	NOTRE DAME HIGH SCHOOL
	PRIVATE CATERING
	SAN MATEO COUNTY COURT
1622	OARE, DAVID
1631	MITCHEL, J
1632	DAVIS, ERIC
	SIMON, PETER J
1633	VOGEL, BOB

Target Street	Cross Street	Source
✓	-	EDR Digital Archive

RALSTON AVE 1995 (Cont'd)

1636	PAPPAS, JUTTA K
1642	OCCUPANT UNKNOWNN
1643	JOHN WHITTAKER ADVERTISING
	OCCUPANT UNKNOWNN
1647	NIEHUIS, JOHN G
1652	BUNYAN, THOMAS E
	EMMONS, DAN
	OUTMAN, DALE R
1653	OCCUPANT UNKNOWNN
1661	REID, ANITA G
1662	OCCUPANT UNKNOWNN
1674	OCCUPANT UNKNOWNN
1697	FRUGOLI, L J

Target Street	Cross Street	Source
✓	-	EDR Digital Archive

RALSTON AVE 1992

1300	RANEY, VINCENT G
1301	BECKER FREDK JR MD
	BELMNT HLS PSYCHTRC
	BOZZINI G J MD CPC
	KUHLMAN LISA MD
	OSBACK TERRY MD
	RIDLEHUBER HUGH MD
1333	BELMNT BIOFEEDBACK
	CAULFIELD PHILIP MD
	FOX COLIN MD
	KOGL RICHARD C MD
	RIDLEHUBER HUGH MD
	SATTERFIELD T PHD
	WISEMAN R J LCSW
	WISEMAN, R J
	YOERG ROBERT L MD
	YOERG, ROBERT L
1401	YOSHIOKA INVESTMENT
	YOSHIOKA, JAMES
1500	BREDEN SHARON A
	CLG NTRE DME
	CLG NTRE DME ACTVTY
	CLG NTRE DME ALMNI
	CLG NTRE DME MNSTRY
	CLG NTRE DME MSC
	CLG NTRE DME PRSNNL
	CLG NTRE DME SCN
	EDUCATION PARISH SV
	TABARD INN
1503	CARLSON, DAVID R
	CHANG, W P
1505	HEYMANS, RICHARD E
1509	LOVE, W W
1515	ENGLERT, JAMES M
1519	KATO, BOB M
1523	THURSTON, MITCH R
1525	SAUNDERS, DANIEL J
1529	WALSH, SYBLE S
1540	PRIVATE CATERING
	SANMTO CO COURT
1622	BRUNNER, FRANK J
1631	MITCHEL, JIM
1636	PAPPAS, JOHN
1642	ANDERSON, EDWARD
1643	WHITTAKER JOHN ADVR
1647	NIEHUIS, JOHN G
1674	CASEY, KEVIN
1697	FRUGOLI, L J

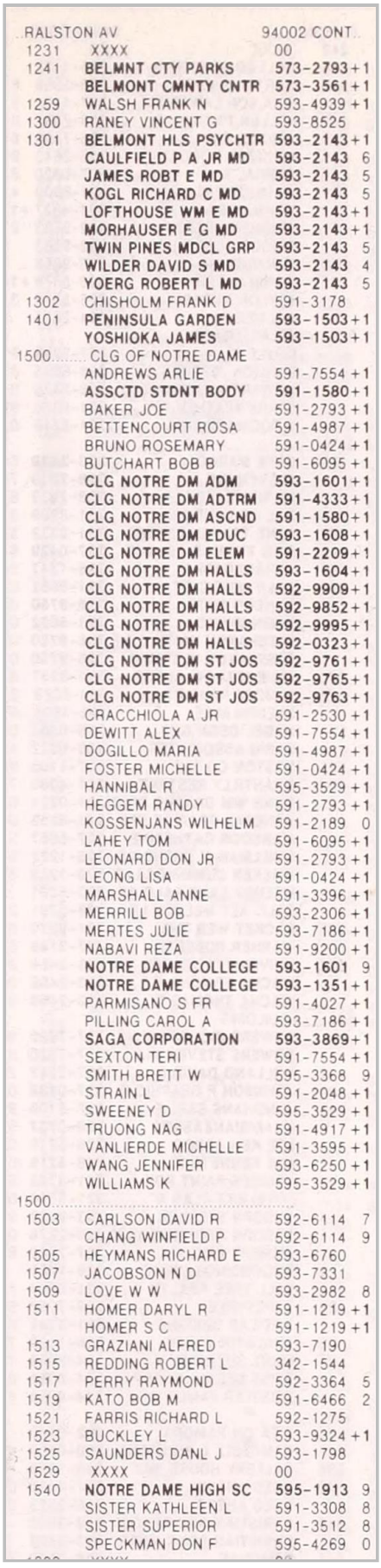
Target Street	Cross Street	Source
✓	-	HAINES AND COMPANY

RALSTON AVE 1986

1219	ARTS COUNCIL SANMTO	593-1816	+6
1221	TWIN PINES ART CNTR	595-9679	3
	WALLACH S STUDIO	595-1446	3
1225	BELMNT CTY PK FIELD	592-7557	5
	BELMNT CTY PKS SERV	573-3561	3
1231	XXXX	00	
1241	BELMONT CMNTY CTR	573-3561	3
1259	XXXX	00	
1300	RANEY VINCENT G	593-8525	
1301	BELMNT HLS PSYCHTRC	593-2143	
	BOZZINI GARY J MD	593-2143	
	C P C BELMONT HSPTL	593-2143	+6
	CAULFIELD P A JR MD	592-3620	5
	JAMES ROBERT E MD	592-0106	5
	KOGL RICHARD C MD	592-2901	5
	LOFTHOUSE W E MD	592-5800	5
	YOERG ROBERT L MD	592-8750	5
1302	XXXX	00	
1401	PENINSULA GARDEN	593-1503	1
	YOSHIOKA JAMES	593-1503	1
1500	CLG OF NOTRE DAME		
	ALGHURAIR HAMAD	593-7487	+6
	ANDERSON FRANCES	591-5984	+6
	BERRYMAN HUGH G	593-2488	5
	BOESAKAWAPI BECI	592-6917	+6
	BRADLEY BERNADETTE	595-2458	+6
	CHONG JUDITH S	595-1708	+6
	CLG NTRE DM ADM	593-1607	3
	CLG NTRE DM ADM	593-1601	2
	CLG NTRE DM AUDTRM	591-4333	2
	CLG NTRE DM BKSTR	594-1257	+6
	CLG NTRE DM ELEM SC	591-2209	2
	CLG NTRE DM GRAD SC	593-1606	4
	CLG NTRE DM RES HLL	595-9995	2
	CLG NTRE DM RES HLL	595-9852	2
	CLG NTRE DM RES HLL	595-9763	2
	CLG NTRE DM RES HLL	595-9761	2
	CLG NTRE DM RES HLL	595-9909	2
	CLG NTRE DM RES HLL	595-9765	2
	CROWN CATHY	595-1707	+6
	DELIMA LORI	593-3157	+6
	EARLY LEARNING CNTR	593-1601	5
	EULATE GRACIELA	593-6542	+6
	EYEN ROMA	591-7964	+6
	FOLEY C	594-9368	+6
	FU TRACY	595-5260	+6
	GALVIN STR ROSEMARY	592-2939	+6
	GHANNOUM OUSAMA G	595-5166	+6
	HABKIRK DENISE	594-9366	+6
	HALIM PINGSEWITI	591-8357	+6
	HOBBY ALVIN	592-7096	+6
	I K O N	593-2872	4
	JANUAR RIA	594-9391	+6
	KAMISHIMA RITSUKO	593-7816	+6
	KETCHUM LORI	595-1707	+6
	KNOUNI HAGOP	593-0156	+6
	LAMBARIS MAGDA	595-1707	+6
	LEON ELIA	595-1794	+6
	LIU ELLEN	595-1993	+6
	MARINO VIANNEY M	595-1723	+6
	MCKENNA NANCY	592-1539	+6
	MIMCO CONSTR CO INC	592-5738	+6
	NOTRE DAME COLLEGE	593-1601	9
	PARR KENNETH D 2D	593-8186	+6
	PENICHE CARLOS	595-5392	+6
	PREMO N	592-9509	+6
	RILEY ANNE	591-7768	+6
	SAHAKIAN LITA	593-4317	5
	SERVOMATION CORP	593-0858	4
	SHIRAZI IFTIKHAR	591-1625	4
	TANBAY HAVER	595-2477	+6
	TUCKER DAVID	595-8572	+6
	VILLANUEVA MARYBETH	594-1415	+6
	WINCHELL MITZI	592-5944	+6
	ZINAL HELY	595-4128	+6
	ZUPEK JOHN J	595-3983	4
1500			
1503	CARLSON DAVID R	592-6114	7
	CHANG WINFIELD P	592-6114	
1505	HEYMANS MARJORIE J	593-6760	
	HEYMANS RICHARD E	593-6760	
1507	XXXX	00	
1509	LOVE W W	593-2982	8
1511	WILLIAMS KATHY	593-1691	3
	WILLIAMS KIETH	593-1691	
1513	GRAZIANI ALFRED E	593-7190	
	GRAZIANI ERMA A	593-7190	
1515	ENGLERT JAS M	593-3932	3
	REDDING ROBT L	342-1544	
1517	PERRY RAYMOND	592-3364	
1519	KATO BOB M	591-6466	
1521	FARRIS RICHARD L	592-1275	
1523	JORDAN WM A	592-1885	3
	WILSON M CHRISTINE	591-4761	+6
1525	SAUNDERS DANL J	593-1798	
1529	WALSH FRANK N	593-4939	4
1540	NOTRE DAME HI SC	595-1913	9
	SISTER KATHLEEN L	591-3308	3
1622	BRUNNER F J	592-1708	+6
1631	MITCHEL J	591-4766	1
1632	SIMON PETER J	595-5781	1
1633	XXXX	00	
1636	PAPPAS JOHN	593-4860	8

Target Street	Cross Street	Source
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RALSTON AVE 1981



RALSTON AV		94002 CONT
1231	XXXX	00
1241	**BELMNT CTY PARKS**	**573-2793 +1**
	BELMONT CMNTY CNTR	**573-3561 +1**
1259	WALSH FRANK N	593-4939 +1
1300	RANEY VINCENT G	593-8525
1301	**BELMONT HLS PSYCHTR**	**593-2143 +1**
	CAULFIELD P A JR MD	**593-2143 6**
	JAMES ROBT E MD	**593-2143 5**
	KOGL RICHARD C MD	**593-2143 5**
	LOFTHOUSE WM E MD	**593-2143 +1**
	MORHAUSER E G MD	**593-2143 +1**
	TWIN PINES MDCL GRP	**593-2143 5**
	WILDER DAVID S MD	**593-2143 4**
	YOERG ROBERT L MD	**593-2143 5**
1302	CHISHOLM FRANK D	591-3178
1401	**PENINSULA GARDEN**	**593-1503 +1**
	YOSHIOKA JAMES	**593-1503 +1**
1500	CLG OF NOTRE DAME	
	ANDREWS ARLIE	591-7554 +1
	ASSCTD STDNT BODY	**591-1580 +1**
	BAKER JOE	591-2793 +1
	BETTENCOURT ROSA	591-4987 +1
	BRUNO ROSEMARY	591-0424 +1
	BUTCHART BOB B	591-6095 +1
	CLG NOTRE DM ADM	**593-1601 +1**
	CLG NOTRE DM ADTRM	**591-4333 +1**
	CLG NOTRE DM ASCND	**591-1580 +1**
	CLG NOTRE DM EDUC	**593-1608 +1**
	CLG NOTRE DM ELEM	**591-2209 +1**
	CLG NOTRE DM HALLS	**593-1604 +1**
	CLG NOTRE DM HALLS	**592-9909 +1**
	CLG NOTRE DM HALLS	**592-9852 +1**
	CLG NOTRE DM HALLS	**592-9995 +1**
	CLG NOTRE DM HALLS	**592-0323 +1**
	CLG NOTRE DM ST JOS	**592-9761 +1**
	CLG NOTRE DM ST JOS	**592-9765 +1**
	CLG NOTRE DM ST JOS	**592-9763 +1**
	CRACCHIOLA A JR	591-2530 +1
	DEWITT ALEX	591-7554 +1
	DOGILLO MARIA	591-4987 +1
	FOSTER MICHELLE	591-0424 +1
	HANNIBAL R	595-3529 +1
	HEGGEM RANDY	591-2793 +1
	KOSSENJANS WILHELM	591-2189 0
	LAHEY TOM	591-6095 +1
	LEONARD DON JR	591-2793 +1
	LEONG LISA	591-0424 +1
	MARSHALL ANNE	591-3396 +1
	MERRILL BOB	593-2306 +1
	MERTES JULIE	593-7186 +1
	NABAVI REZA	591-9200 +1
	NOTRE DAME COLLEGE	**593-1601 9**
	NOTRE DAME COLLEGE	**593-1351 +1**
	PARMISANO S FR	591-4027 +1
	PILLING CAROL A	593-7186 +1
	SAGA CORPORATION	**593-3869 +1**
	SEXTON TERI	591-7554 +1
	SMITH BRETT W	595-3368 9
	STRAIN L	591-2048 +1
	SWEENEY D	595-3529 +1
	TRUONG NAG	591-4917 +1
	VANLIERDE MICHELLE	591-3595 +1
	WANG JENNIFER	593-6250 +1
	WILLIAMS K	595-3529 +1
1500		
1503	CARLSON DAVID R	592-6114 7
	CHANG WINFIELD P	592-6114 9
1505	HEYMANS RICHARD E	593-6760
1507	JACOBSON N D	593-7331
1509	LOVE W W	593-2982 8
1511	HOMER DARYL R	591-1219 +1
	HOMER S C	591-1219 +1
1513	GRAZIANI ALFRED	593-7190
1515	REDDING ROBERT L	342-1544
1517	PERRY RAYMOND	592-3364 5
1519	KATO BOB M	591-6466 2
1521	FARRIS RICHARD L	592-1275
1523	BUCKLEY L	593-9324 +1
1525	SAUNDERS DANL J	593-1798
1529	XXXX	00
1540	**NOTRE DAME HIGH SC**	**595-1913 9**
	SISTER KATHLEEN L	591-3308 8
	SISTER SUPERIOR	591-3512 8
	SPECKMAN DON F	595-4269 0

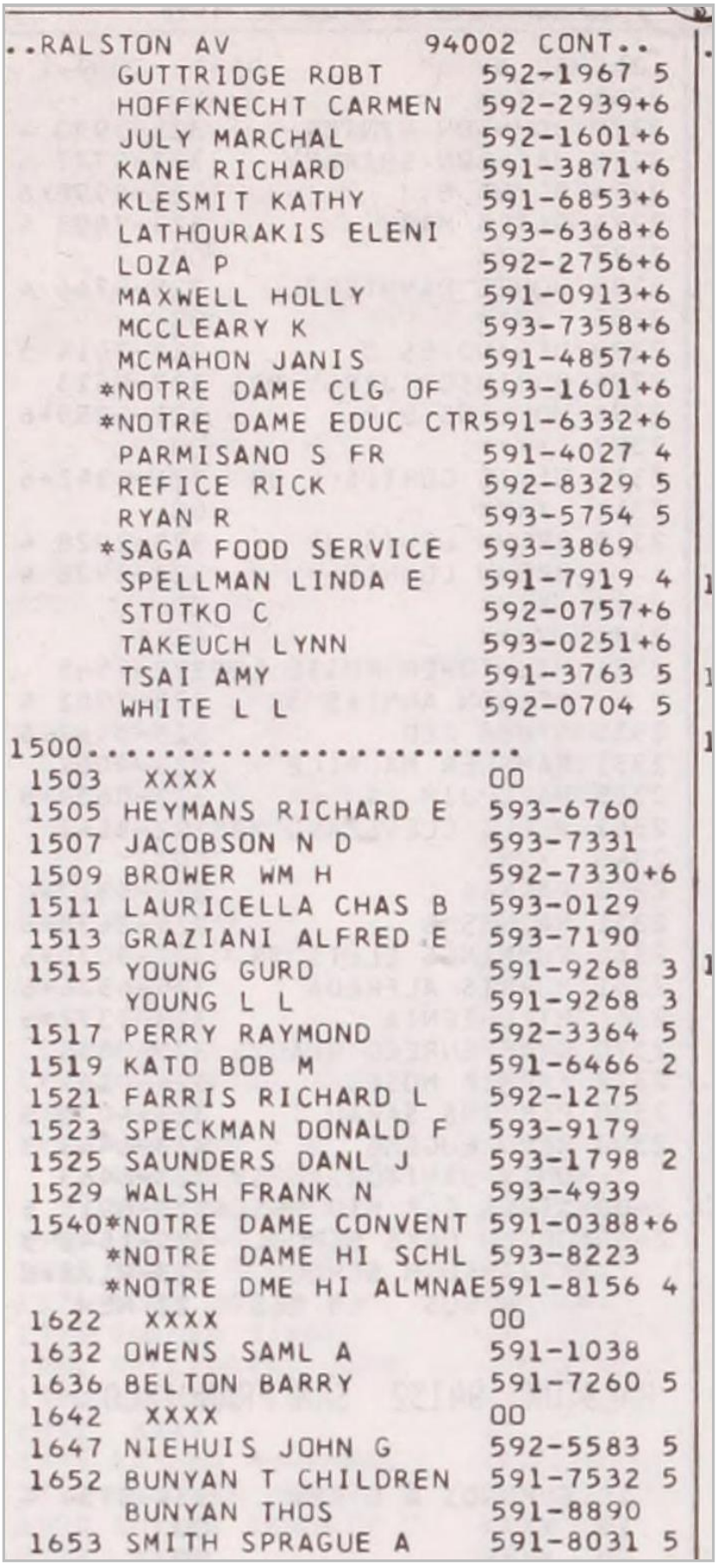
Target Street	Cross Street	Source
✓	-	HAINES AND COMPANY

RALSTON AVE 1976

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1190....APARTMENTS
   1  GRAHAM RAYMOND C    591-4733
      HARDLE DAN          592-3014+6
      KILLILEA M P        593-6594+6
   7  LAABS M J           592-6064
      STEVENS E M         592-2833+6
      THAYER J            593-7367+6
1190.......................
 1225*BELMONT CTY REC&PRK592-8101 5
 1231 HENNEKEN WM         591-9013+6
 1300 RANEY VINCENT G     593-8525
 1301*BELMONT HLS PSYCHTC593-2143 5
     *CAULFIELD P A JR MD593-2143+6
      *CAULFIELD PHILIP A 593-2143 4
      *GOLDWATER ALLEN    593-2143 4
      *GOLDWATER ALLEN MD 593-2143+6
      *JAMES ROBERT E MD  593-2143 5
      *KOGL RICHARD C MD  593-2143 5
      *MILNE ALEXANDER MD 593-2143 5
      *TWIN PINES MDCL GRP593-2143 5
      *WILDER DAVID S     593-2143 4
      *YOERG ROBERT L MD  593-2143 5
 1302 CHISHOLM FRANK D    591-3178
 1401 MERRILL GEO C       593-5315
1500....CLLGE OF NOTRE DAME
      ALTO ETHEL          593-6735 4
      *ASSOCTD STUDNT BODY591-1580 3
       BARTON BERNADETTE  592-2538+6
       BOEKE GERALD       592-6016+6
       CHEE GREGORY       592-1967 5
       CHINN DEBBIE       592-3781+6
      *COLLEGE NOTRE DAME 593-1608+6
      *COLLGE ND BLLART HL592-9852 4
      *COLLGE ND ELEM SCHL591-2209 4
      *COLLGE ND MNTSRI SC593-1351 4
      *COLLGE ND RALSTN HL593-8072 4
      *COLLGE ND RES OFC  593-8460 4
      *COLLGE ND ST JOS HL592-9765 4
       CORDERRO ROBT      593-5760+6
       CRIBARI JANE       591-0646+6
       DEGREGORI M        593-6271+6
       DOLLAR MARY S      591-3153+6
       DOMANTAY MELY      591-9226 4
       GORALKA M J        592-4246+6
       GREEN JIM          593-5418+6
       GREENE SUSAN       592-4941+6
       GUTIERREZ DAVID    592-5352+6
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Target Street	Cross Street	Source
✓	-	HAINES AND COMPANY

RALSTON AVE 1976

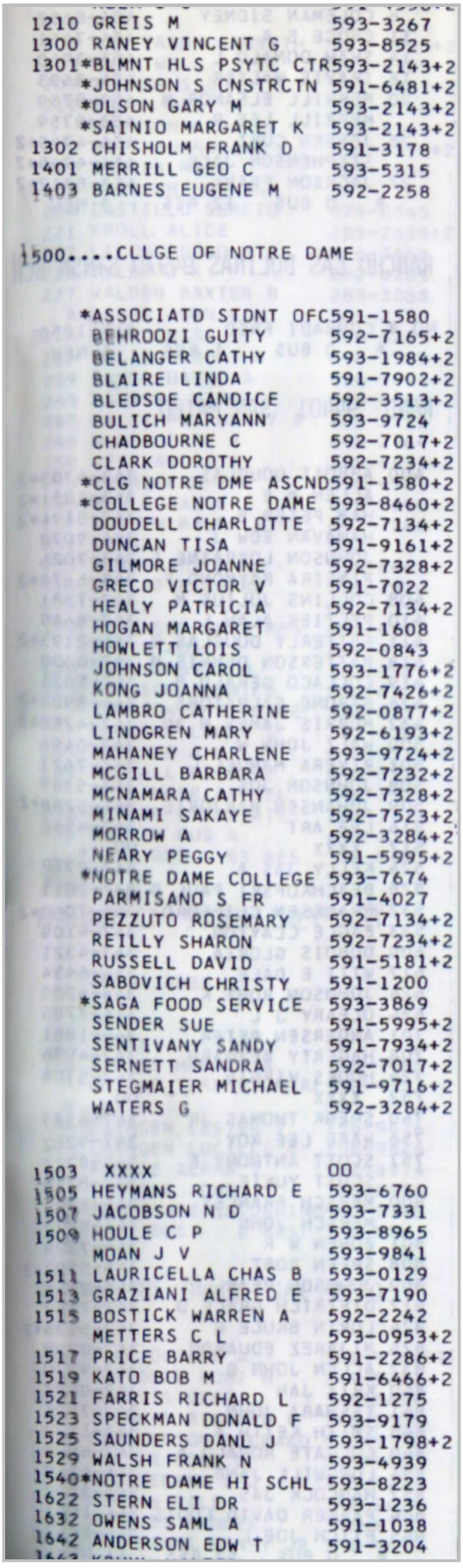


..RALSTON AV 94002 CONT..

	GUTTRIDGE ROBT	592-1967 5
	HOFFKNECHT CARMEN	592-2939+6
	JULY MARCHAL	592-1601+6
	KANE RICHARD	591-3871+6
	KLESMIT KATHY	591-6853+6
	LATHOURAKIS ELENI	593-6368+6
	LOZA P	592-2756+6
	MAXWELL HOLLY	591-0913+6
	MCCLEARY K	593-7358+6
	MCMAHON JANIS	591-4857+6
	*NOTRE DAME CLG OF	593-1601+6
	*NOTRE DAME EDUC CTR	591-6332+6
	PARMISANO S FR	591-4027 4
	REFICE RICK	592-8329 5
	RYAN R	593-5754 5
	*SAGA FOOD SERVICE	593-3869
	SPELLMAN LINDA E	591-7919 4
	STOTKO C	592-0757+6
	TAKEUCH LYNN	593-0251+6
	TSAI AMY	591-3763 5
	WHITE L L	592-0704 5
1500.....		
1503	XXXX	00
1505	HEYMANS RICHARD E	593-6760
1507	JACOBSON N D	593-7331
1509	BROWER WM H	592-7330+6
1511	LAURICELLA CHAS B	593-0129
1513	GRAZIANI ALFRED E	593-7190
1515	YOUNG GURD	591-9268 3
	YOUNG L L	591-9268 3
1517	PERRY RAYMOND	592-3364 5
1519	KATO BOB M	591-6466 2
1521	FARRIS RICHARD L	592-1275
1523	SPECKMAN DONALD F	593-9179
1525	SAUNDERS DANL J	593-1798 2
1529	WALSH FRANK N	593-4939
1540	*NOTRE DAME CONVENT	591-0388+6
	*NOTRE DAME HI SCHL	593-8223
	*NOTRE DME HI ALMNAE	591-8156 4
1622	XXXX	00
1632	OWENS SAML A	591-1038
1636	BELTON BARRY	591-7260 5
1642	XXXX	00
1647	NIEHUIS JOHN G	592-5583 5
1652	BUNYAN T CHILDREN	591-7532 5
	BUNYAN THOS	591-8890
1653	SMITH SPRAGUE A	591-8031 5

Target Street	Cross Street	Source
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RALSTON AVE 1972

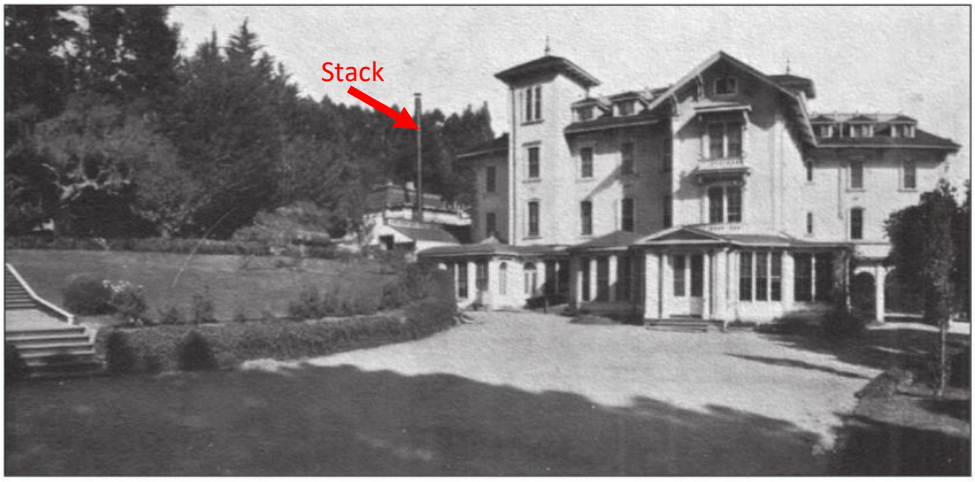


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1210 GREIS M                    593-3267
1300 RANEY VINCENT G            593-8525
1301*BLMNT HLS PSYTC CTR        593-2143+2
   *JOHNSON S CNSTRCTN          591-6481+2
   *OLSON GARY M                593-2143+2
   *SAINIO MARGARET K           593-2143+2
1302 CHISHOLM FRANK D           591-3178
1401 MERRILL GEO C              593-5315
1403 BARNES EUGENE M            592-2258

1500....CLLGE OF NOTRE DAME

   *ASSOCIATD STDNT OFC         591-1580
    BEHROOZI GUITY              592-7165+2
    BELANGER CATHY              593-1984+2
    BLAIRE LINDA                591-7902+2
    BLEDSOE CANDICE             592-3513+2
    BULICH MARYANN              593-9724
    CHADBOURNE C                592-7017+2
    CLARK DOROTHY               592-7234+2
   *CLG NOTRE DME ASCND         591-1580+2
   *COLLEGE NOTRE DAME          593-8460+2
    DOUDELL CHARLOTTE           592-7134+2
    DUNCAN TISA                 591-9161+2
    GILMORE JOANNE              592-7328+2
    GRECO VICTOR V              591-7022
    HEALY PATRICIA              592-7134+2
    HOGAN MARGARET              591-1608
    HOWLETT LOIS                592-0843
    JOHNSON CAROL               593-1776+2
    KONG JOANNA                 592-7426+2
    LAMBRO CATHERINE            592-0877+2
    LINDGREN MARY               592-6193+2
    MAHANEY CHARLENE            593-9724+2
    MCGILL BARBARA              592-7232+2
    MCNAMARA CATHY              592-7328+2
    MINAMI SAKAYE               592-7523+2
    MORROW A                    592-3284+2
    NEARY PEGGY                 591-5995+2
   *NOTRE DAME COLLEGE          593-7674
    PARMISANO S FR              591-4027
    PEZZUTO ROSEMARY            592-7134+2
    REILLY SHARON               592-7234+2
    RUSSELL DAVID               591-5181+2
    SABOVICH CHRISTY            591-1200
   *SAGA FOOD SERVICE           593-3869
    SENDER SUE                  591-5995+2
    SENTIVANY SANDY             591-7934+2
    SERNETT SANDRA              592-7017+2
    STEGMAIER MICHAEL           591-9716+2
    WATERS G                    592-3284+2

1503  XXXX                      OO
1505 HEYMANS RICHARD E          593-6760
1507 JACOBSON N D               593-7331
1509 HOULE C P                  593-8965
     MOAN J V                   593-9841
1511 LAURICELLA CHAS B          593-0129
1513 GRAZIANI ALFRED E          593-7190
1515 BOSTICK WARREN A           592-2242
     METTERS C L                593-0953+2
1517 PRICE BARRY                591-2286+2
1519 KATO BOB M                 591-6466+2
1521 FARRIS RICHARD L           592-1275
1523 SPECKMAN DONALD F          593-9179
1525 SAUNDERS DANL J            593-1798+2
1529 WALSH FRANK N              593-4939
1540*NOTRE DAME HI SCHL          593-8223
1622 STERN ELI DR               593-1236
1632 OWENS SAML A               591-1038
1642 ANDERSON EDW T             591-3204
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Above is not dated but it shows a stack where the M9 building is and I think this was probably the boiler system for the house and surrounding building.



1908 postcard. Taken when it was owned by Dr. Gardner who operated Ralston Hall as a sanitarium during that time. Note the buildings to the east that are no longer there.



Caption said it was built early 60s.
Source: Images of Belmont, Cynthia Karpa McCarthy, 2014.



Oral histories from the above collection on file at Belmont Historical Society

Lorna Gardner (Fosberb), granddaughter of Dr. Alden Gardner.

Her Grandfather purchased the property from Ms Alpheus Bull in 1900 whop operated a girls seminary. Dr. Gardner operated a sanitarium at the Ralston Mansion 1900-1913. The Gardner's owned the property until 1922 when it was purchased by the Sisters. Lorna was born there in 1906 and lived there until 1918. Lorna stated "We manufactured our own gas and the gas house was where the high-school auditorium is located today. We had gas jets throughout the house with frosted mantles. Our steam heat was generated in the steam room under the house. A wash room was located there too. I used to love to visit with our engineer, Mr. Hughes, and to watch him work. He and his wife lived in the tank house adjoining the terrace. We had our reservoir built by Mr. Ralston for his water supply and I remember my mother would take me in the Apperson "jack-rabbit" car and drive up to the site west of Belmont to see when we might be obliged to hook into the Crystal Springs Water Co. and in the meantime pump our water into buckets from our spring under the lawn just north of the front of the house. I remember when a small girl that I would wind my way up the house staircase off the vestibule to sit and imagine that was where Mr. Ralston disposed of the dancing girls he brought down from San Francisco to entertain as there was a cistern underneath.

Mrs. Ruth Hulstede

Told of an exhibition in the Belmont Library of July 1972 that listed Belmont landmarks. Included the Ralston Mansion: Originally owned by Count Cipriani who returned to his native Italy in 1859. It soon passed into the hands of William C. Ralston whom it is said to have spent nearly a million dollars by 1867 in developing his summer villa. Ralston was acknowledged as California's first citizen and he entertained many distinguished travelers who were flocking to California. Thus this mansion became the White House of the West. Carriage House: Built by Ralston for his favorite horses. It was made of stone quarried on the property, in the style of a Swedish barn, with round windows, and walls three feet thick. It could accommodate sixty horses.

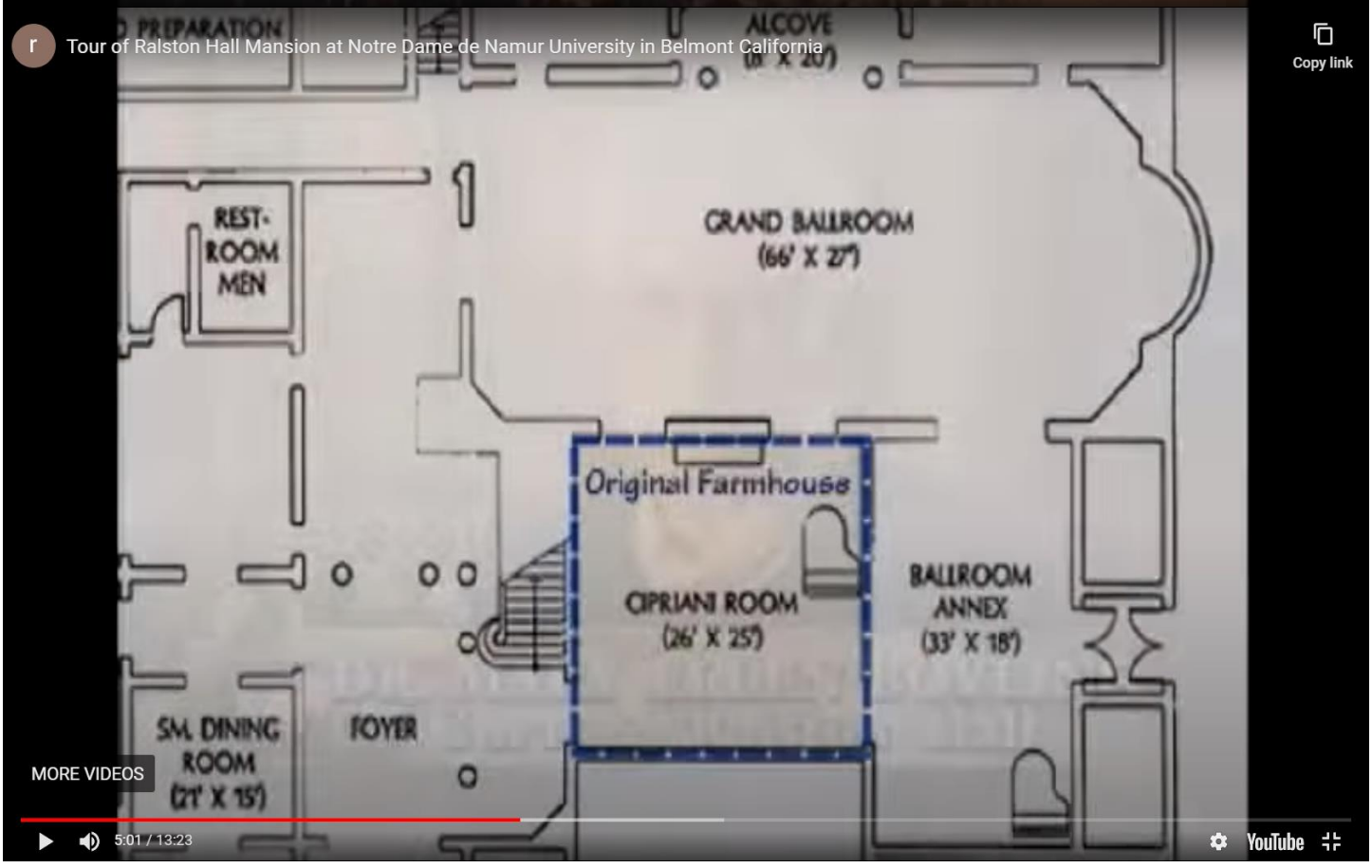
Doris Vannier

Some years later the property west of "Castle Rock" was sold by the A.P. Johnson family, and a large home was built there above Ralston. Beyond that for years remained just open fields until Mrs. Annette Alexander needed sleeping quarters for the nurses of her sanitarium. She had two small but adequate buildings put up above the Ralston Road level on the side of the hill. Later they were removed. There was nothing beyond that but empty fields until the entrance of Notre Dame, the same as had been the lane to Gardner's Sanitarium years before. Later the first Catholic Church was placed at that entrance. To the left of that lane was the old "gas house" remains from previous years. That was about opposite Chula Vista Drive. From there on there were only a few homes built later.



Capriani Farmhouse circa 1854





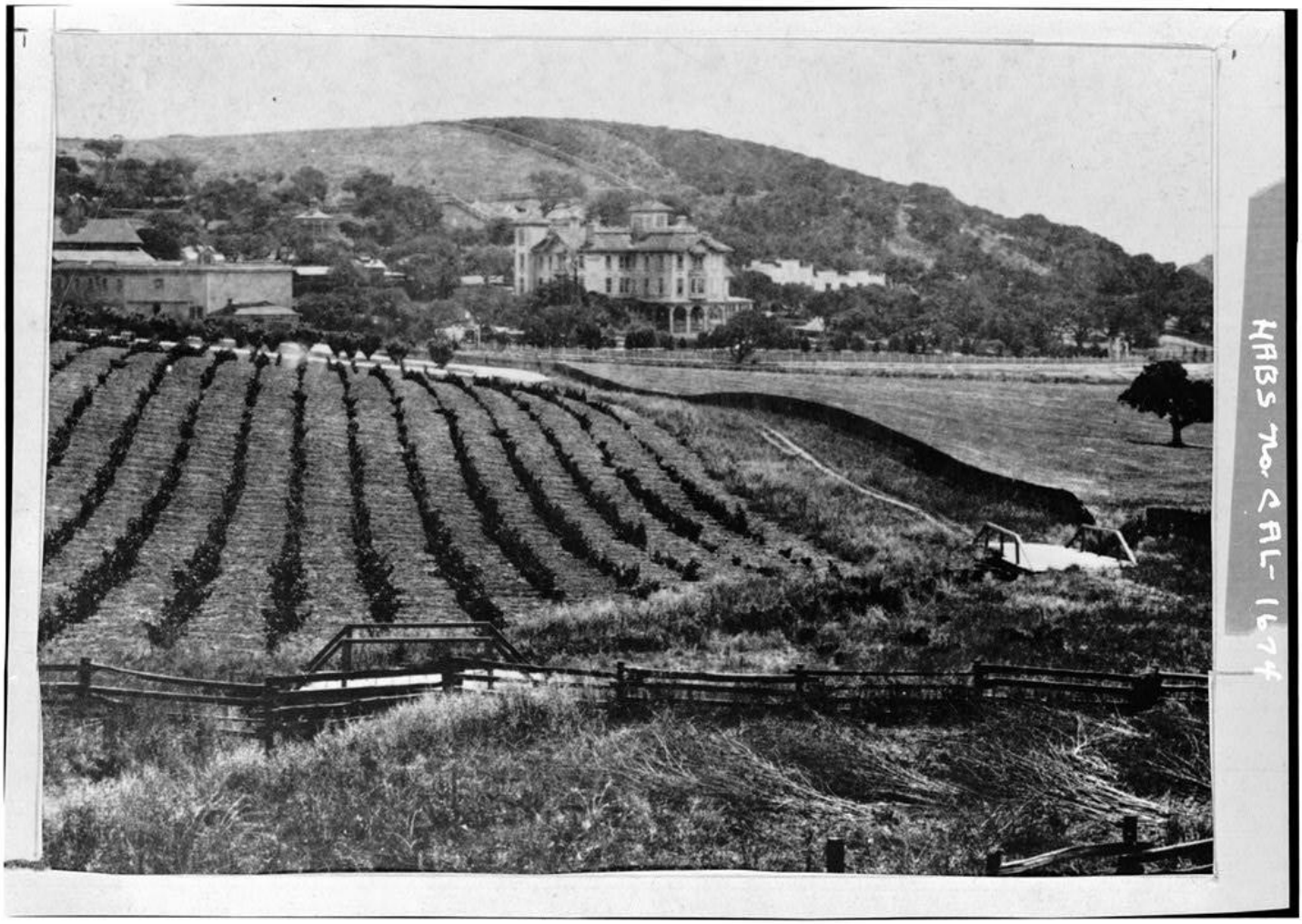
Ralston installed a gas works that was fueled by coal (coal gasification)



Oral history from https://snddenwest.org/engs-ralston1/.

Sr. Barbara Eng

At last everything was packed and by degrees there rolled between our entrance pillars trucks, cars, more trucks, more cars, and the faithful Black Maria. It was through this same entrance that more than a half century before, the Ralston carriage, high-stepping horses in silver-mounted harness, the Master himself holding the reins, after racing the train down the Peninsula, had turned up what is now Ralston Avenue, to cover the final mile of tree-bordered road. At the entrance to the estate, just where our pillars now stand, was a gate that, by an ingenious mechanism in the road bed, opened automatically when the wheels of the incoming vehicle touched it. Halfway up the driveway, in a rocky cave in the fern-studded hillside, was a drinking trough for the horses that were Ralston's special love. Mr. Ralston intended Belmont to be a self-supporting unit. Not only did he have his own telegraph line to his home in the city, and his own gas works on the estate, but he also had innumerable tanks and cisterns for the storage of water and oil to be used in cases of emergency. So well had he built, that most of the original fittings, silver-plated at that, are still functioning in the house and barn.



Pre 1900

Appendix G

Analytical Results

No documents have been associated with this appendix.

Appendix H

Portions of Previous Reports

Building	Specific Location	Date Tested	Tested For	Material Tested	Results	Date Abated
Apts	Interior and Interior Apts 1-12	Dec-12	Mold	Air tested	clear	
Cuvilly	4	May-12	Asbestos	9x9 brown floor tile	present	May-12
Cuvilly	4	May-12	Asbestos	9x9 brown floor tile black mastic/glue	clear	
Cuvilly	4	May-12	Asbestos	9x9 tan floor tile	present	May-12
Cuvilly	4	May-12	Asbestos	9x9 tan floor tile red/black mastic/glue	present	May-12
Cuvilly	4	May-12	Asbestos	window	clear	
Cuvilly	5	May-12	Asbestos	Plaster Wall under window	clear	
Cuvilly	Exterior	May-12	Asbestos	Stucco exterior wall of rooms #4 & #5	clear	
ELC	Kindergarten & secondary room	Feb-13	Mold	walls/ceiling	present	Feb-13
Gavin	Floor	Jun-11	Asbestos	Tile/carpet/mastic	present	Jun-11
JB Hall	1st floor lounge floor	Aug-10	Lead	Stain varnish	clear	
JB Hall	1st floor lounge ceiling	Feb-11	Asbestos	Ceiling corner/wall sheetrock, paint, plaster	present	Sep-10
JB Hall	Lobby, 1st, 2nd, 3rd floor hallways	Jun-10	Asbestos	Black tile/yellow mastic/plaster/paint	clear	
Kane	A	Dec-11	Asbestps	Ceiling/walls	present	Dec-11
Kane	B	Mar-10	Mold	Air testing	clear	
Kane	B	Mar-10	Asbestos	Walls/ceiling	present	Mar-10
NH East	21	Jan-13	Mold	Bathroom/outside front door air test	present	Jan-13
NH East	21	Jan-13	Mold	Bathroom ceiling swab samples	present	Jan-13
Oaks	Old coaches & counseling Offices	May-12	Asbestos	walls	clear	May-12
Ralston Hall	4th floor	May-11	Asbestos	Flooring and "wall system"	clear	
Ralston Hall	Entire 4th floor	Jun-12	Lead	Dust Wipe	present	Jul-12
SJ Hall	1st floor Lounge	Aug-10	Lead	Test stain varnish	clear	
SJ Hall	Room 314	Jun-12	Mold	Air testing - bathroom	present	Jun-12
SJ Hall	Room 314	Dec-11	Mold	Air testing - bathroom/bedroom/hallway/ exterior front	present	Dec-11
SJ Hall	First Floor Lounge Floor	Apr-12	Termites		present	Apr-12
SJ Hall	Common bathrooms/flooring/ walls	Jun-09	Asbestos/Lea	All tested	present	Jun-09
SM Hall	100 & restroom	Mar-11	Asbestos	Tile/mastic	present	Mar-11
St Mary's	Classrooms, stairwells, etc	Apr-09	Lead	Walls/ceilings in classrooms, stairwells etc	present	May-09
St Mary's	1st floor wing	May-09	Asbestos	ceiling texture	present	May-09

St Mary's	1st floor wing	May-09	Asbestos	12"x12" beige flor tile and bastic	present	May-09
St Mary's	1st floor wing	May-09	Asbestos	9"x9" beige floor tile and mastic	present	May-09
St Mary's	1st floor wing	May-09	Asbestos	Gray Base cove and mastic	present	May-09
St Mary's	1st floor wing	May-09	Asbestos	9"x9" black floor tile and mastic	present	May-09
St Mary's	1st floor wing	May-09	Asbestos	9"x9" floor tile and mastic variety of colors	present	May-09
Wilkie	A	Mar-12	Asbestos	Sheetrock	present	Mar-12
Wilkie	Apts 1 - 12	Apr-11	Asbestos	mastic, tar roof, carpet mastic	present	May-11

KNOWN ASBESTOS CONTAINING BUILDING MATERIAL
NOTRE DAME DE NAMUR UNIVERSITY

Crawl spaces under St. Mary's, Julie Billiart, St. Joseph Halls and Campus Center once contained asbestos pipe lagging. Licensed abatement contractors have removed all the asbestos they could find. Certified industrial hygienists have inspected these areas, performed air monitoring tests, etc., and deemed them clean. However, any work that disturbs the soil may uncover unknown particles. No one should enter these areas without authorization. Employees should wear proper safety gear and report the specific location of any suspected ACBM to the Director.

Apartments:	Floor tile in bedrooms, living rooms, kitchens, etc_____ _____
Ralston Hall:	Pipe insulation in crawl space below Mail Center is **FRIABLE** and is walled off. Pipe insulation inside some walls. Floor tile under linoleum in kitchen and adjacent hall Use protective gear in crawl space. There are asbestos particles on and in the soil.
Music:	Floor tile (under carpet)? Pipe lagging under Herzo and practice rooms Use caution in crawl space under M9 and M10
St. Mary's Hall:	Spray ACBM on first floor hallway ceiling Use caution in the crawl space. Floor tile (under carpet)
St. Joseph's Hall:	Some pipe and tank insulation in Boiler Room Pipe insulation in crawl space Use caution in the crawl space. Dry wall and skim coat material
Julie Billiart Hall:	Pipe insulation in first floor lobby restroom & inside walls Hallway fire doors Use caution in crawl space.
Campus Center:	Use caution in crawl space. Floor tile (under carpet)
Tabard Inn:	Heating duct insulation above furnace Insulation panel behind fireplace
Taube Center:	Floor below underlayment (under carpet)
Theatre:	Heating duct wrap in furnace rooms

Revised: March 2006

Crawl spaces under SM, JB, SJ, CC once contained asbestos pipe lagging
Licensed abatement contractors removed all asbestos they could find
Certified industrial hygienist have inspected these areas, performed air monitoring, etc and deemed them clean.
However any work that disturbs the soil may uncover unknown particles.
NO ONE SHOULD ENTER THESE AREAS WITH AUTHORIZATION & MUST WEAR PROPER SAFETY GEAR & REPORT ANY SUSPECTED ACBM TO FACILITIES

BLDG	SPECIFIC LOCATION	DATE TESTED	MATERIAL TESTED	RESULTS	Date Abated
APT - Carroll 11	All flooring	May-06	tile/mastic	hot	May-06
APT - WILKIE 1-12	All flooring	Mar 1011	tile/mastic	hot	
CAMPUS CENTER	Floor tile under carpet	Mar-06		hot	
GAVIN	Floor material under glued on carpet	Jun-11	tile/carpet/mastic	hot	Jun-11
JB HALL	1st fl Lobby restroom	Mar-06	pipe insul	hot	
JB HALL	inside walls	Mar-06	pipe insul	hot	
JB HALL	Hallway	Mar-06	Fire doors	hot	
JB HALL	1st floor lounge far right ceiling corner	Feb-11	Sheetrock	hot	Feb-11
JB HALL	flooring in dorm room, hallways	Jun-05	tile/mastic	hot	Jun-05
JB HALL	Common bathrooms - flooring/walls	Jun-09	all	hot	Jun-09
JB HALL	3 Laundry Rooms	Jun-11	Floor for asbestos	hot	Jun-11
OAKS	Laundry Room	Mar-11	floor tiles/mastic for asbestos	hot	Mar-11
RH	inside some walls	Mar-06	pipe insul	hot	
RH	kitchen & adjacent hall	Mar-06	Floor tile under lino	hot	
RH	asbestos particles on and in soil	Mar-06	soil	hot	
RH	crawl spc below Mail Center - friable & walled off	Mar-06	pipe insul	hot	
RH 4th Fl	Walls/floor/ceiling	Jun-11	paint for lead	hot	Jun-11
RH Music	Floor	Mar-06	til under carpet	hot	
RH Music	Under Herzo & Practice rooms	Mar-06	pipe lagging	hot	
SJ Hall	boiler room	Mar-06	some pipe insul	hot	
SJ Hall	crawl space	Mar-06	pipe insul	hot	
SJ Hall	walls	Mar-06	dry wall/skim coat	hot	
SJ Hall	flooring in dorm room, hallways	Jun-05	tile/mastic	hot	Jun-05

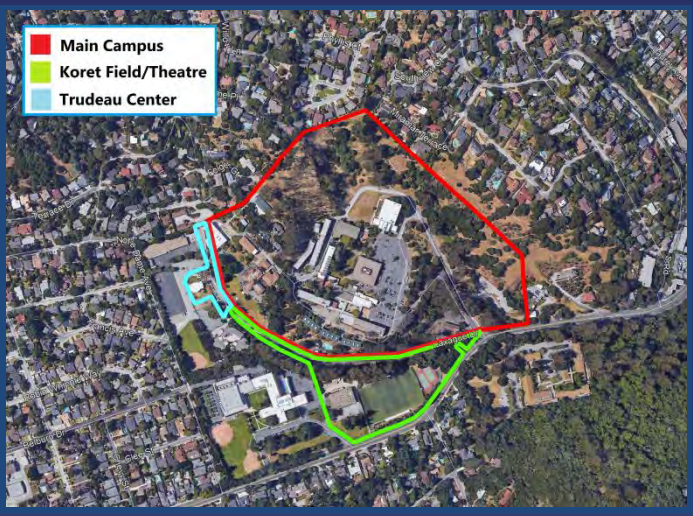
SJ Hall	Common bathrooms/flooring/walls	Jun-09	all	hot	Jun-09
SJ Hall	3 Laundry Rooms	Jun-11	Floor for asbestos	hot	Jun-11
SM Hall	Single stoy wing - hallway ceiling	Mar-06	Spray ACBM	hot	
SM Hall	Single story wing - floors	Mar-06	fl tile under carpet	hot	
SM Hall	101 floor tile	Mar-11	tile/mastic	hot	Mar-11
SM Hall	Sm 1st rm in sm restroom	Mar-11	tile/mastic	hot	Mar-11
TABARD	insulation panel behind fireplace	Jul-09	panel	hot	Aug-09
TABARD	above furnace	Mar-06	heating duct insul	hot	
TAUBE	FLOOR	Mar-06	below underlayment under carpet	hot	
THEATER	Furnace Room	Jan-11	heating duct wrap	hot	
WILKIE	Walls, roof, floor, exterior walkways	Apr-11	Wallbd/joint compound, mastic tar roof, carpet	hot	May-11
WILKIE	Parapet roof	Sep-11		hot	Sep-11

Valbridge
PROPERTY ADVISORS

Appraisal Report

Notre Dame de Namur University
1500 Ralston Avenue
Belmont, San Mateo County, California 94002

Report Date: June 14, 2018



FOR:

Henry Roth
Vice President of Finance and Administration
Notre Dame de Namur University
1500 Ralston Avenue
Belmont, CA 94002

Valbridge Property Advisors

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June 14, 2018

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Henry Roth
Vice President of Finance and Administration
Notre Dame de Namur University
1500 Ralston Avenue
Belmont, CA 94002

RE: Appraisal Report
Notre Dame de Namur University
1500 Ralston Avenue
Belmont, San Mateo County, California 94002

Dear Mr. Roth:

In accordance with your request, we have performed an appraisal of the above referenced property. This appraisal report sets forth the pertinent data gathered, the techniques employed, and the reasoning leading to our value opinions. This letter of transmittal is not valid if separated from the appraisal report.

The subject property, as referenced above, is located at 1500 Ralston Avenue, Belmont, San Mateo County, California 94002 and is further identified as Assessor Parcel Numbers (APNs) 044-360-070, 044-360-120, and 044-360-170. The subject site contains 47.30 gross acres and is improved with a private university containing 26 buildings totaling roughly 320,802 square feet. The University is known as Notre Dame de Namur, and is a catholic liberal arts college. The focal point and jewel of this campus is the Ralston Hall Mansion, a visually stunning villa built by William Chapman Ralston in 1867, and a registered National Historic Landmark. However, the structure sits on an unreinforced masonry brick foundation that has been deemed unsafe. The building was closed early in 2012 and cannot be used until substantial repairs are completed. The current repair estimate and full renovation and repositioning of the property as an administrative office/ conference center is approximately $21 million. Our valuation of the subject property takes this cost into consideration.

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The scope of work is to prepare a narrative appraisal report, appraising the property under the following scenarios, as requested by the client:

1. As-is value of the property for continued use as a school. The valuation will assume sale to a school that can use the existing improvements as they are.

2. Sale to a developer under both an "as is, non-contingent" sale and for a sale subject to project entitlements.

The client also requested a separate value for each of the three parcels. As the reader will see in the balance of this report, separate sales of the two smaller APNs comprising the subject (APN -120 and -170), and not as part of the larger campus, represents the highest and best use of the property in the as is condition.

Within this report, the main campus of the subject is often referred to as Parcel -070, while the Koret Field/Theatre parcel is often referred to as Parcel 120 and the Trudeau / Early Learning Center is often referred to as Parcel 170.

We developed our analyses, opinions, and conclusions and prepared this report in conformity with the Uniform Standards of Professional Appraisal Practice (USPAP) of the Appraisal Foundation; the Code of Professional Ethics and Standards of Professional Appraisal Practice of the Appraisal Institute; and the requirements of our client as we understand them.

Henry Roth and Notre Dame de Namur University are our clients in this assignment and will be the sole intended users of this appraisal and report and no others. The intended use is for making decisions regarding a possible sale of all or part of the property and no other use. The value opinions reported herein are subject to the definitions, assumptions and limiting conditions, and certification contained in this report.

The acceptance of this appraisal assignment and the completion of the appraisal report submitted herewith are subject to the General Assumptions and Limiting Conditions contained in the report. The findings and conclusions are further contingent upon the following extraordinary assumptions and/or hypothetical conditions which might have affected the assignment results:

Extraordinary Assumptions:

- Having no information to the contrary, it is an assumption of this appraisal report that the subject school property is in substantial compliance with ADA requirements.

Hypothetical Conditions:

- The "subject to entitlements" market value of the subject property was estimated based upon the hypothetical condition that project approvals were processed and received by a prospective buyer. These approvals have not been granted as of the date of valuation. At the specific request of our client, we have made this assumption. The value of the subject property for residential development, absent of approvals, is significantly less, as seen in the balance of this appraisal report

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Based on the analysis contained in the following report, our value conclusions are summarized as follows:

Value Indications - Scenario One As Is Value for Continued School Use

Approach to Value	Main Parcel (-070)	Koret Field/ theater (-120)	Early Learning Center (-170)	Total Value
Cost	$130,850,000	N/A	N/A	$130,850,000
Sales Comparison	$115,850,000	$26,350,000	$3,910,000	$146,110,000
Income Capitalization	$114,960,000	N/A	N/A	$114,960,000

Market Value Conclusions

Value Type				
Property Rights Appraised	Fee Simple	Fee Simple	Fee Simple	Fee Simple
Effective Date of Value	April 20, 2018	April 20, 2018	April 20, 2018	April 20, 2018
Value Conclusion	**$116,000,000**	**$26,350,000**	**$3,910,000**	**$146,260,000**

The values in the table that follows pertain to Scenario Two, for residential development, in an "as is" and "contingent-on-entitlements" scenario, which was also estimated per client's request.

Value Conclusions-Scenario Two for Residential Development

Component	Contingent on Entitlements	As Is Unentitled
Value Type	Market Value	Market Value
Property Rights Appraised	Fee Simple	Fee Simple
Effective Date of Value	April 20, 2018	April 20, 2018
Value Conclusion	**$156,600,000**	**$108,600,000**
	$76 psf	**$52.70 psf**

Respectfully submitted,
Valbridge Property Advisors

Maria Aji, PhD
Senior Appraiser
California Certified License #AG027130

Yvonne J. Broszus, MAI
Director
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Summary of Salient Facts

Property Identification

Property Name	Notre Dame de Namur University
Property Address	1500 Ralston Avenue Belmont, San Mateo County, California 94002
Latitude & Longitude	37.517806, -122.284829
Census Tract	6087.00
Tax Parcel Numbers	044-360-070, 044-360-120, and 044-360-170
Property Owners	Notre Dame de Namur University

Site

Zoning	Planned Development (PD)
FEMA Flood Map No.	06081C0168F
Flood Zone	X
Primary Land Area	47.300 acres

Existing Improvements

Property Use	School, University
Gross Building Area (GBA)	320,802 sf
Number of Buildings	26
Year Built	1864-2004
Condition	Varies per building- see report narrative

Valuation Opinions

Highest & Best Use - As Vacant	Low Density Residential or Educational Facility
Highest & Best Use - As Improved	Existing Notre Dame de Namur University
Reasonable Exposure Time	Varies for each scenario (see report)
Reasonable Marketing Time	Varies for each scenario (see report)

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Value Indications - Scenario One As Is Value for Continued School Use

Approach to Value	Main Parcel (-070)	Koret Field/ theater (-120)	Early Learning Center (-170)	Total Value
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Value Conclusions-Scenario Two for Residential Development

Component	Contingent on Entitlements	As Is Unentitled
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Property Rights Appraised	Fee Simple	Fee Simple
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Our findings and conclusions are further contingent upon the following extraordinary assumptions and/or hypothetical conditions which might have affected the assignment results:

Extraordinary Assumptions:

- Having no information to the contrary, it is an assumption of this appraisal report that the subject school property is in substantial compliance with ADA requirements.

Hypothetical Conditions:

- The "subject to entitlements" market value of the subject property was estimated based upon the hypothetical condition that project approvals were processed and received by a prospective buyer. These approvals have not been granted as of the date of valuation. At the specific request of our client, we have made this assumption. The value of the subject property for residential development, absent of approvals, is significantly less, as seen in the balance of this appraisal report

Executive Summary

Founded more than 160 years ago upon the values of the Sisters of Notre Dame de Namur (Belgium) and rooted in the Catholic tradition, Notre Dame de Namur University (NDNU) is a fully accredited private co-ed institution of higher learning, located in Belmont, California.

Notre Dame de Namur University is a coeducational institution serving nearly 1600 students, while maintaining a strong commitment to social justice and community engagement. The University is fully accredited and offers liberal arts and career preparation undergraduate and graduate programs/ degrees in an academic structure that includes a College of Arts and Sciences, School of Business and Management, and School of Education and Leadership.

The campus is set on approximately 47 acres in a picturesque area of wooded hills and the natural setting, coupled with numerous older buildings of distinctive architecture, offers a unique and serene atmosphere. The University has been in operation at this location since 1923 when the Sisters acquired the former Ralston Estate for relocation from San Jose.

Campus facilities include 26 buildings totaling 320,802 square feet but the focal point is the historic 80-room Ralston Hall Mansion - a National Historic Landmark dating to the 1860s. This magnificent four-story Italianate structure is a true community resource. However, the building was closed during 2012 and requires a $21 million renovation, including significant structural repairs. Other campus buildings include classrooms, dormitories, apartments and faculty housing as well as a student center, chapel, library, theatre, gymnasium, etc. Many buildings are older but generally well maintained and functional for campus use. The campus also contains an athletic field, tennis courts, student swimming pool and on-site parking for 527 automobiles.

Existing buildings do not fully utilized the site, and more than a decade ago a master plan was approved by the City of Belmont that envisioned nearly 162,000 square feet of additional building area. To date, only a 40,000-square-foot, 204-bed dormitory building has been constructed leaving about 121,500 square feet of additional planned building area to be potentially added to the campus under the master plan. Even including the entirety of this additional building area, the floor area ratio would only increase to about 21.5%. However, the topography of the site, in addition to the political realities of developing property in Belmont are not likely conducive to more intensive subject property development.

For our highest and best use analysis, which forms the basis for estimating market value, we considered market demand for educational facilities and for other uses, the historic nature of some of the subject improvements, and current economic conditions. In our opinion, the highest and best use of the property as improved is continued use of the main campus (APN -070) as a university, with separate sale of the two smaller APNs (-120 and -170).

The valuation of the property “as is” and for continued school use for the main campus (Parcel 070) is based on the three standard approaches to value: the cost approach, the sales comparison approach, and the income approach. The Cost Approach provides a reasonable indication of value to an owner-user, since the property is a special-use property. The Sales Comparison was also employed and was relied upon in our analysis, as we were able to find sales of properties that we

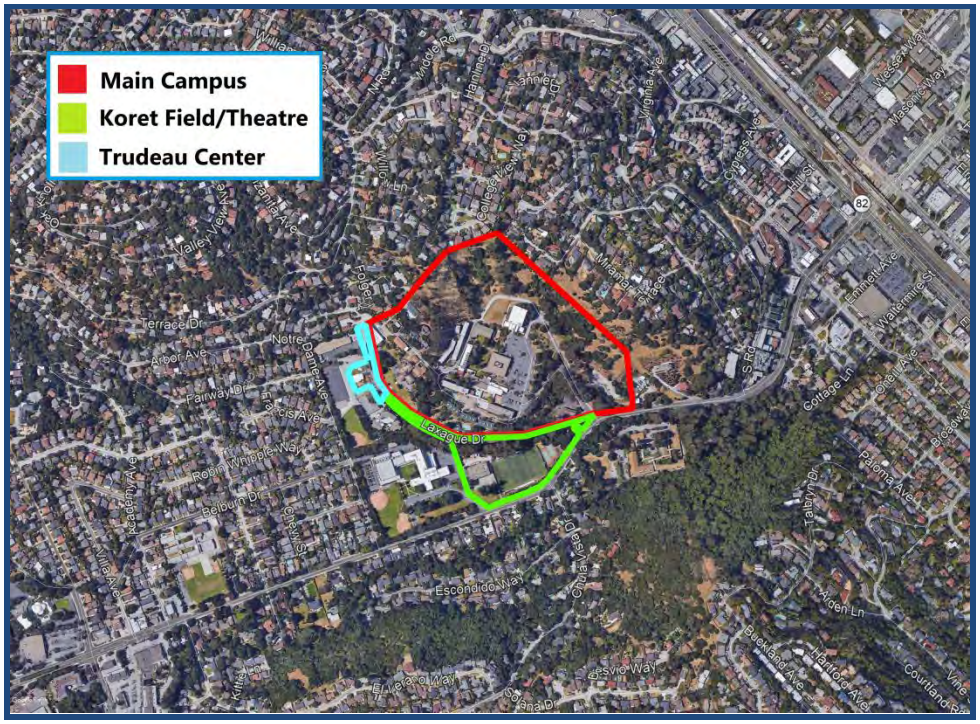
considered very similar to the subject. It was evident during our appraisal that demand for educational properties such as the subject is currently high, both among secondary and postsecondary education users. We have also employed and Income Capitalization Approach and partly relied upon this approach in our analysis and final conclusions. Our final value for this portion of the campus is $116,000,000.

The other two parcels that make up the subject (Parcel 120 and 170) are minimally improved and can achieve the highest price through a separate sale. The sales comparison approach was applied to these parcels with resulting values of $26,350,000 and $3,910,000, respectively.

For our analysis of the residential development potential of the subject, we considered a sale of the subject "as is" without entitlements, and a sale that is based on a contingency of the buyer securing project entitlements. This eliminates a lot of risk associated with the subject site and thus translates to a higher value to a buyer. The value is estimated utilizing a sales comparison approach, with a value conclusion of $156,600,000. The "as is" value, without any entitlements or contingency, was also based on the sales comparison approach and results in a value conclusion of $108,600,000.

Aerial and Front Views

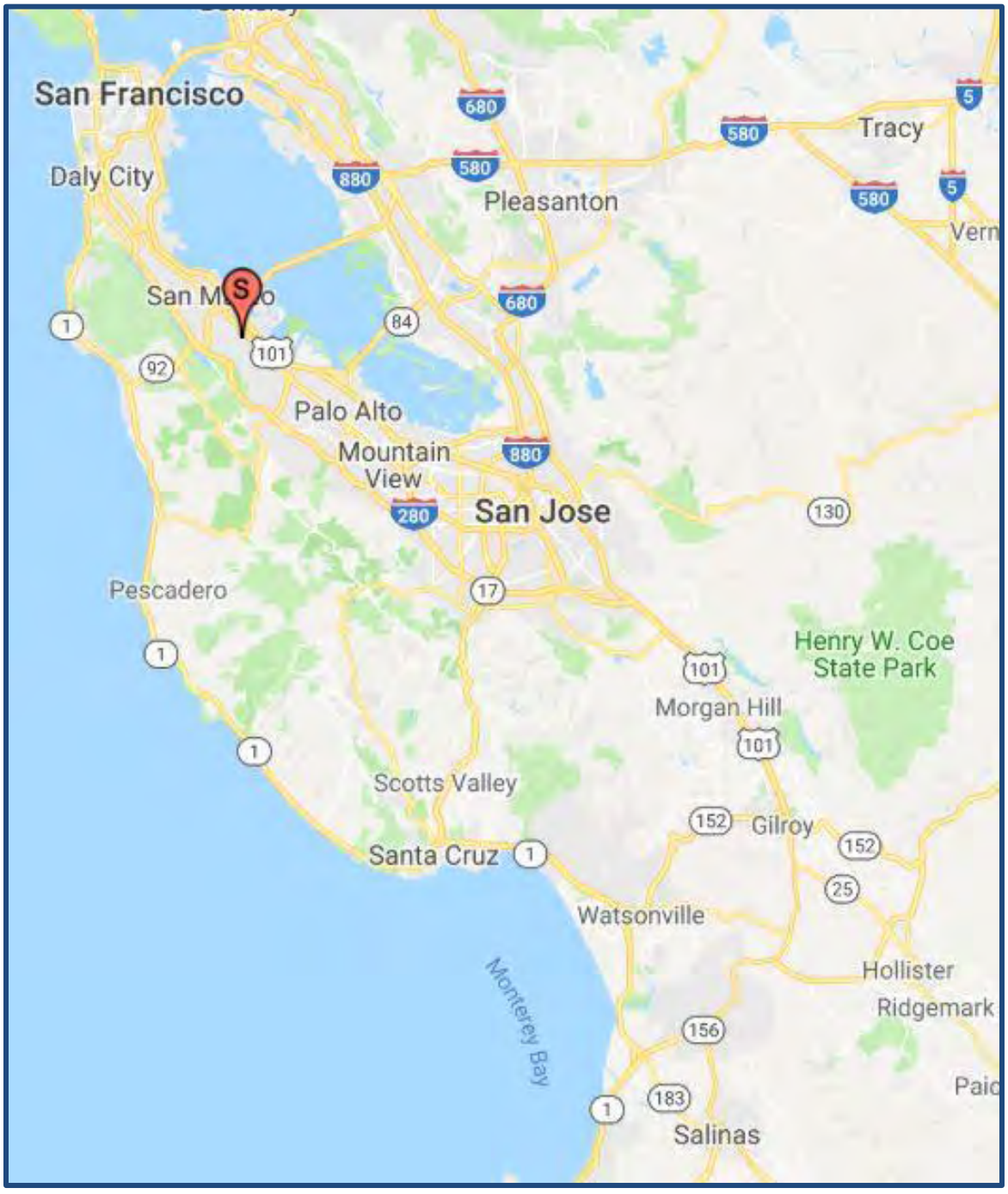
AERIAL VIEW



FRONT VIEW



Location Map



Introduction

Client and Intended Users of the Appraisal

Henry Roth and Notre Dame de Namur University are our clients in this assignment and will be the sole intended users of this appraisal and report and no others.

Intended Use of the Appraisal

The intended use of this report is for making decisions regarding a possible sale of all or part of the property and no other use.

Real Estate Identification

The subject property is located at 1500 Ralston Avenue, Belmont, San Mateo County, California 94002. The subject property is further identified by Assessor Parcel Numbers (APNs) 044-360-070, 044-360-120, and 044-360-170.

Legal Description

The legal description is from the Preliminary Title Report dated June 18, 2013. Please refer to the addendum of this report.

Use of Real Estate as of the Effective Date of Value

As of the effective date of value, the subject was a private university.

Use of Real Estate as Reflected in this Appraisal

The use that is reflected in the valuation is for a private university with sale of the excess land (within the two smaller APNs) for residential development.

Ownership of the Property

According to the Preliminary Title Report, title to the subject property is vested in:

Notre Dame de Namur University, A California Public Benefit Corporation, formerly known as College of Notre Dame, who acquired title as College of Notre Dame of San Jose.

History of the Property

Ownership of the subject property has not changed within the past three years. When appropriate, we have considered and analyzed the known history of the subject in the development of our opinions and conclusions.

Listings/Offers/Contracts

The subject is not currently listed for sale or under contract for sale. We are unaware of any offers to purchase the subject property. However, the property owners are considering a future sale of all or portion of the subject property.

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Type and Definition of Value

The purpose of this appraisal is to develop an opinion of the market value of the subject property. "Market Value," as used in this appraisal, is defined as "The most probable price, as of a specified date, in cash, or in terms equivalent to cash, or in other precisely revealed terms, for which the specified property rights should sell after reasonable exposure in a competitive market under all conditions requisite to a fair sale, with the buyer and seller each acting prudently, knowledgeably, and for self-interest, and assuming that neither is under undue duress."[1] Implicit in this definition is the consummation of a sale as of a specified date and the passing of title from seller to buyer under conditions whereby:

- *Buyer and seller are typically motivated.*
- *Both parties are well informed or well advised, each acting in what they consider their own best interests;*
- *A reasonable time is allowed for exposure in the open market;*
- *Payment is made in terms of cash in U.S. dollars or in terms of financial arrangements comparable thereto; and*
- *The price represents the normal consideration for the property sold unaffected by special or creative financing or sale concessions granted by anyone associated with the sale."*

The "as is" value is the value of the property in its present condition under market conditions prevalent on the date of the appraisal.

Per client's request, we have also appraised the subject contingent on entitlements as of the date of value; this value assumes that close of escrow will occur when approvals for residential development, at the likely density permitted by zoning, are granted. This is a hypothetical condition, and the value was developed per client's request.

Please refer to the Glossary in the Addenda section for additional definitions of terms used in this report.

Valuation Scenarios, Property Rights Appraised, and Effective Dates of Value

Per the scope of our assignment we developed opinions of value for the subject property under the following scenarios of value:

Valuation Scenario	Effective Date of Value
As is market value of the fee simple interest for continued use as a school	April 20, 2018
As is market value of the fee simple interest for residential redevelopment - Unentitled	April 20, 2018
As is market value of the fee simple interest for residential redevelopment - Contingent on Entitlements	April 20, 2018

[1] *The Dictionary of Real Estate Appraisal*, Sixth Edition, (Appraisal Institute, 2015), 141

We completed an appraisal inspection of the subject property on April 20, 2018.

Date of Report

The date of this report is June 14, 2018, which is the same as the date of the letter of transmittal.

List of Items Requested but Not Provided

- None

Assumptions and Conditions of the Appraisal

The acceptance of this appraisal assignment and the completion of the appraisal report submitted herewith are subject to the General Assumptions and Limiting Conditions contained in the report. The findings and conclusions are further contingent upon the following extraordinary assumptions and/or hypothetical conditions which might have affected the assignment results:

Extraordinary Assumptions

- Having no information to the contrary, it is an assumption of this appraisal report that the subject school property is in substantial compliance with ADA requirements.

Hypothetical Conditions

- The "subject to entitlements" market value of the subject property was estimated based upon the hypothetical condition that project approvals were processed and received by a prospective buyer. These approvals have not been granted as of the date of valuation. At the specific request of our client, we have made this assumption. The value of the subject property for residential development, absent of approvals, is significantly less, as seen in the balance of this appraisal report

Scope of Work

The elements addressed in the Scope of Work are (1) the extent to which the subject property is identified, (2) the extent to which the subject property is inspected, (3) the type and extent of data researched, (4) the type and extent of analysis applied, (5) the type of appraisal report prepared, and (6) the inclusion or exclusion of items of non-realty in the development of the value opinion. These items are discussed as below.

Extent to Which the Property Was Identified

The three components of the property identification are summarized as follows:

- Legal Characteristics - The subject was legally identified via an address, Assessor Parcel Numbers (APNs), and Preliminary Title Report provided by the client.
- Economic Characteristics - Economic characteristics of the subject property were identified via information provided by the client, discussion with active market participants, as well as a comparison to properties with similar locational and physical characteristics.
- Physical Characteristics - The subject was physically identified via an interior and exterior inspection by Maria Aji, PhD. Norman C. Hulberg, MAI also performed an exterior inspection of the subject property.

Extent to Which the Property Was Inspected

We inspected the subject on April 20, 2018. The improvements were not measured during the course of the inspection.

Type and Extent of Data Researched

We researched and analyzed: (1) market area data, (2) property-specific market data, (3) zoning and land-use data, and (4) current data on comparable listings and transactions. We also interviewed people familiar with the subject market/property type.

Type and Extent of Analysis Applied (Valuation Methodology)

We observed surrounding land use trends, the condition of any improvements, demand for the subject property, and relevant legal limitations in concluding a highest and best use. We then valued the subject based on that highest and best use conclusion.

Appraisers develop an opinion of property value with specific appraisal procedures that reflect three distinct methods of data analysis: the cost approach, sales comparison approach, and income capitalization approach. One or more of these approaches are used in all estimations of value.

- Cost Approach - In the cost approach, the value indication reflects the sum of current depreciated replacement or reproduction cost, land value, and an appropriate entrepreneurial incentive or profit.
- Sales Comparison Approach - In the sales comparison approach, value is indicated by recent sales and/or listings of comparable properties in the market, with the appraiser analyzing the impact of material differences in both economic and physical elements between the subject and the comparables.

- Income Capitalization Approach - In the income capitalization approach, value is indicated by the capitalization of anticipated future income. There are two types of capitalization: direct capitalization and yield capitalization, more commonly known as discounted cash flow (DCF) analysis.
- Approaches Applied - All of these approaches to value were considered. We assessed the availability of data and applicability of each approach to value within the context of the characteristics of the subject property and the needs and requirements of the client. For many properties, market participants would not rely on the Cost Approach, instead favoring more direct evidence afforded by the Sales Comparison and Income Approaches. However, for special purpose properties such as the subject, it is an accepted valuation method that complements and supplements the other two traditional approaches. Due to the unique characteristics of a special-purpose property like the subject, it is common to afford the Cost Approach significant emphasis in the reconciliation process leading to the final conclusion of value.

The sales Comparison approach was the only approach applied in the valuation of the subject property as residential land.

Appraisal Conformity and Report Type

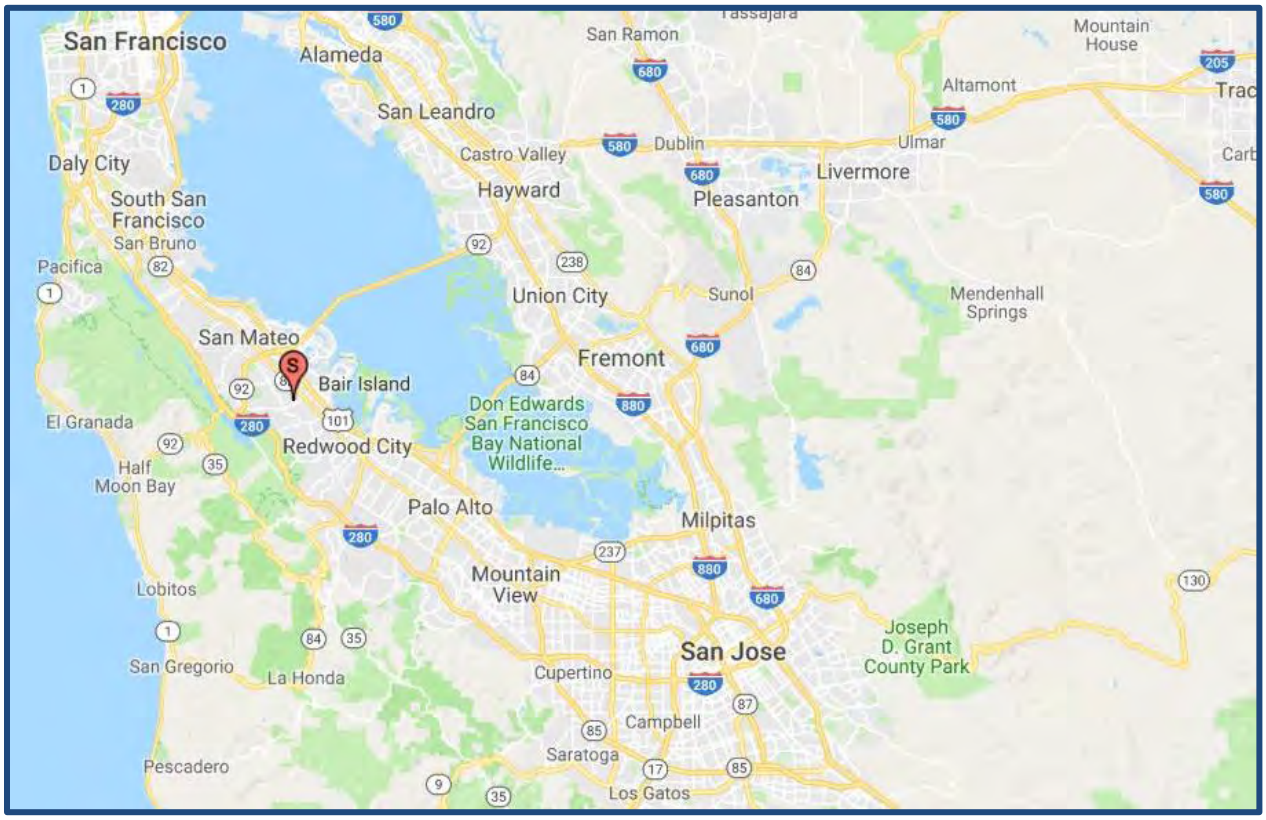
We developed our analyses, opinions, and conclusions and prepared this report in conformity with the Uniform Standards of Professional Appraisal Practice (USPAP) of the Appraisal Foundation; the Code of Professional Ethics and Standards of Professional Appraisal Practice of the Appraisal Institute; and the requirements of our client as we understand them. This is an Appraisal Report as defined by the Uniform Standards of Professional Appraisal Practice under Standards Rule 2-2a.

Personal Property/FF&E

All items of non-realty are excluded from this analysis. The opinion of market value developed herein is reflective of real estate only.

Regional and Market Area Analysis

REGIONAL MAP



Overview

The subject property is located in the San Francisco Bay Region, an area which is comprised of the nine counties bordering the San Francisco Bay. According to the State of California Department of Finance, the area had a combined population of approximately 7.77 million as of January 1, 2018. The Department of Finance characterizes the San Francisco Bay Area by a moderate climate, diversified economy and one of the highest standards of living in the United States.

Population

San Mateo County is the Bay Area's fifth largest county behind Santa Clara, San Francisco, Contra Costa and Alameda Counties. As of January 2018, the three most populous cities in San Mateo County are Daly City, San Mateo, and Redwood City. San Mateo County's population grew by 11% during the 1980s. Despite the economic downturn of the early 1990s, the county continued to grow from 1990 to 2000 by adding 57,540 residents, which brought the 2000 population of the county to 707,163 persons. According to the State of California Department of Finance, as of January 2018, the population in San Mateo County was 774,155, which is a 0.5% increase from the January 2017 population of 770,256.

According to the Site to Do Business projections, presented on the following page, the county's population is expected to increase 0.8% between 2017 and 2022, while Belmont will increase approximately 0.8% over the same period.

Population

Area	2000	2010	Annual % Change 2000 - 10	Estimated 2017	Projected 2022	Annual % Change 2017 - 22
United States of America	281,421,906	308,745,538	1.0%	327,514,334	341,323,594	0.8%
California	33,871,648	37,253,956	1.0%	39,611,295	41,298,900	0.9%
San Mateo County	707,161	718,451	0.2%	763,610	794,798	0.8%
Belmont	24,860	25,844	0.4%	27,377	28,502	0.8%

Source: Site-to-Do-Business (STDB Online)

Transportation

Transportation has been and will continue to be the key to the attractiveness of San Mateo County. Interstate 280 runs generally north/south along the ridge of the coastal mountains through the county. Highway 101 takes generally the same bearing, but is in the flatlands near the Bay. Highway 101 is the original north/south highway in the area. Interstate 280 was constructed at a later date. This freeway is often termed the "Most Beautiful" freeway in the state.

State Highways 84 and 92 are major east/west routes connecting the coastal communities centered in San Gregorio and Half Moon Bay, respectively with the north/south highway networks. Both of these routes continue over bridges across the Bay into the East Bay area. The Dumbarton Bridge (Highway 84) connects Palo Alto with Fremont to the east. Highway 92 connects San Mateo and Foster City with Hayward to the east.

Highway 1 is a north/south route which serves the coastal communities running along the Pacific Ocean. State Highway 82 is synonymous with El Camino Real, the original north/south route in the state. El Camino Real is a major arterial, which defines most of the commercial districts in the county and generally acts as a geographic dividing line between the residential communities to the west and the commercial and industrial services and businesses to the east, adjoining the Bay.

Air, rail, and water transportation access is also very good. San Francisco International Airport (SFO), which provides scheduled airfreight and passenger services, is located in north central San Mateo County between Millbrae and San Bruno next to the Bay. This airport is one of the busiest in the world in terms of air passenger volume, air cargo, and scheduled arrivals and departures. SFO handled more than 47.0 million passengers in 2014, according to a table provided by SFO's website detailing passenger data since the beginning of this century.

Amtrak and the Union Pacific main line run in the flatlands just east of El Camino Real. Commuter service to San Francisco to the north and San Jose to the south is provided by Caltrain, now a division of Amtrak. The BART/SFO expansion project is now complete with ridership to reach an estimated 70,000 per day by 2015 with approximately 20,000 trips daily into and out of San Francisco International Airport. A light rail system linking the terminal complex and outlining airport facilities began operating in 2001. Commercial bus services are widely available. Both Redwood City and San Francisco have deep-water ports.

Expansion of the Bay Area Rapid Transit (BART) system to San Francisco Airport opened in 2003. BART is a regional system of high-speed commuter trains with stations in San Francisco, Contra Costa and Alameda counties. It has been estimated that 55,000 additional riders will pass through San Mateo County due to the extension to the airport.

All this public transportation, however, is not enough to prevent the gridlock on the freeways that has been felt throughout the Bay Area. Additionally, as cost of living prices push more people to live further and further from where they work, this broadens congestion. Traffic delay has increased by 40% since 1996. For a densely settled area such as San Mateo County, traffic congestion is a critical factor for the county's economy as well as its quality of life. However, this can be said for almost every county in the Bay Area region.

Employment

Significant employment sectors within San Mateo County include manufacturing, transportation, retail trade, finance, insurance, real estate, and professional services. The largest employers are associated with the airport, local government, hospitals, and technology. The county has over 200 firms that employ at least 100 people including Oracle Corp., Safeway, the US Postal Service and the County of San Mateo itself.

Employment by Industry - San Mateo County

Industry	2017 Estimate	Percent of Employment
Agriculture/Mining	2,852	0.70%
Construction	22,816	5.60%
Manufacturing	29,335	7.20%
Wholesale trade	8,964	2.20%
Retail trade	37,484	9.20%
Transportation/Utilities	23,631	5.80%
Information	11,408	2.80%
Finance/Insurance/Real Estate Services	30,558	7.50%
Services	226,533	55.60%
Public Administration	14,260	3.50%
Total	407,434	100.1%

Source: Site-to-Do-Business (STDB Online)

Unemployment

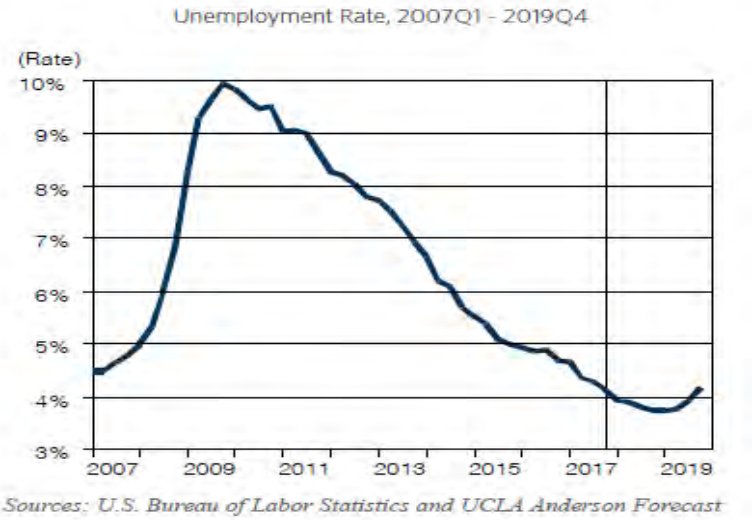
The unemployment rate in San Mateo County is currently less than the rates of the state and nation. The County unemployment rate was 2.2% as of March 2018 (most recent available). The State of California was at 4.2% while the nation was at 4.1% for the same time period. Unemployment rates locally and nationwide have been on a decreasing trend over the last several years, as shown in the table below.

Unemployment Rates

Area	2011	2012	2013	2014	2015	2016	2017	2018-Mar
United States of America	8.3%	7.6%	6.5%	5.4%	4.8%	4.5%	3.9%	4.1%
California	11.0%	9.6%	8.0%	6.6%	5.6%	5.0%	4.2%	4.2%
San Mateo County	6.8%	5.6%	4.5%	3.5%	3.0%	2.8%	2.2%	2.2%
Belmont	6.0%	4.9%	3.9%	3.0%	2.6%	2.9%	2.3%	2.4%

Source: Bureau of Labor Statistics - Year End - Not Seasonally Adjusted

The information below was obtained from the "UCLA Anderson Forecast for the Nation: December 2017 Report," presented by the UCLA Anderson School of Management.



The forecast for 2018 is sunny, while 2019 will be cloudy according to the Anderson School of Management. The national GDP is growing at a strong rate and is expected to continue to do so into through the second quarter of 2018, but then as the unemployment rate drops below 4% and employment growth slows due to a shortage of labor, growth will drop back to the 2% growth rate seen previously. By the end of 2019, the cloudy prediction is for a growth rate of 1.5% or possibly lower.

Monetary Policy in the Post-Yellen Era

The Janet Yellen era is coming to an end with Jerome Powell's appointment; however, his views on monetary policy are very similar to hers on monetary policy and not many changes are expected on that front. That said, on regulatory policy, Powell is anticipated to be more open than Yellen when it comes to reconsidering the 2009-2012 financial crisis regulations. Therefore, it is anticipated that the gradual interest rate normalization policy that started in December and continued with a 25 basis point increase to the current 1.75% rate in March, will continue with two more increases in 2018 and then well into 2019. By the end of 2019, the federal funds rate will likely approximate 3%.

Powell's Fed will also continue the policy of gradually shrinking the Fed's balance sheet, which began in October – quantitative easing that expanded the balance sheet from $800 billion to over four trillion dollars over several years, now with a target of tightening back to $2.5-$3.0 trillion.

Inflation

It appears that the second quarter slowdown in inflation was transitory and inflation will continue in excess of 2% at a steady pace for the foreseeable future. The primary source for the rising inflation rate will be a significant rebound in wage growth, which after creeping along around 2%, is forecast to accelerate to approximately 4% by late 2018 on a year-over-year basis.

Real consumption spending is maintaining its strength experienced in 2016 by increasing 2.7% and 2.8% in 2017 and 2018, respectively. However, as auto sales slow in 2019 consumption growth will slip back to 2.2%. However, it is forecast by the Anderson report that as long as stock and house prices remain elevated, the consumer, or at least the high-end consumer, will remain in good shape. In the case of the lower end consumer they are encouraged by Walmart reporting a strong 2.7% increase in year-over-year same store sales in their latest quarter.

Global Economy

In response to a recovering global economy, real exports are recovering from the near zero growth of 2015 and 2016. Real exports are estimated to increase by 3.2% this year and 4.5% and 4.1% in 2018 and 2019, respectively.

The real risk to our export forecast and for that matter the entire forecast is political. In less than a year, President Trump has dismantled the Trans Pacific Partnership (TPP) trade treaty and the global climate accord. The North American Free Trade Treaty (NAFTA) could be next. Leaving NAFTA is not so simple because it would undo countless supply chains among the three countries (U.S., Canada and Mexico) involved, and the gross trade volumes among the three NAFTA partners amounts to over one trillion dollars per year. Especially hard hit would be the U.S. automobile industry where parts cross borders several times in the manufacturing of a single automobile. In the view of the Anderson Report, should the U.S. leave NAFTA, the growth outlook would deteriorate and the chance of a recession in late 2018 or 2019 would significantly increase.

The California Forecast

In the September 2017 quarterly UCLA Anderson forecast essay UCLA Anderson Forecast Director and Senior Economist Jerry Nickelsburg states that the forecast for California's unemployment is for continued growth, but that is likely due to the federal administration's difficulty getting legislation through Congress and a result of more job seekers brought into the market, rather than more jobs being available. The tightening of immigration rules is expected to have a significant effect in California; however, protections already in place will lessen the effect. California is expected to grow at a rate slightly faster than the US as a whole, and be at a 4.5% unemployment rate by the end of 2019.

Median Household Income

High-technology employment and a skilled workforce translate into relatively high-income levels and San Mateo County is one of the most affluent metropolitan regions in the nation.

Total median household income for the region is presented in the following table. Overall, the subject compares favorably to the state and the country.

Median Household Income

Area	Estimated 2017	Projected 2022	Annual % Change 2017 - 22
United States of America	$56,124	$62,316	2.2%
California	$65,223	$74,370	2.8%
San Mateo County	$97,025	$106,412	1.9%
Belmont	$108,417	$119,144	2.0%

Source: Site-to-Do-Business (STDB Online)

Conclusions

San Mateo County is just south of San Francisco in the western portion of the greater regional area. Geographically, the county forms a peninsula, which leads from San Francisco southward to Santa Clara County, defining the westerly land boundary of the Bay. The Peninsula reconnects with the mainland in Santa Clara County at the southerly boundary of the San Francisco Bay. The County of San Mateo, as previously mentioned, is often referred to as "The Peninsula," although geographically,

this would include some of the northwestern cities in Santa Clara County and San Francisco as well. Growth along the Peninsula is constrained by its geography: ocean, bay, watershed, and mountains.

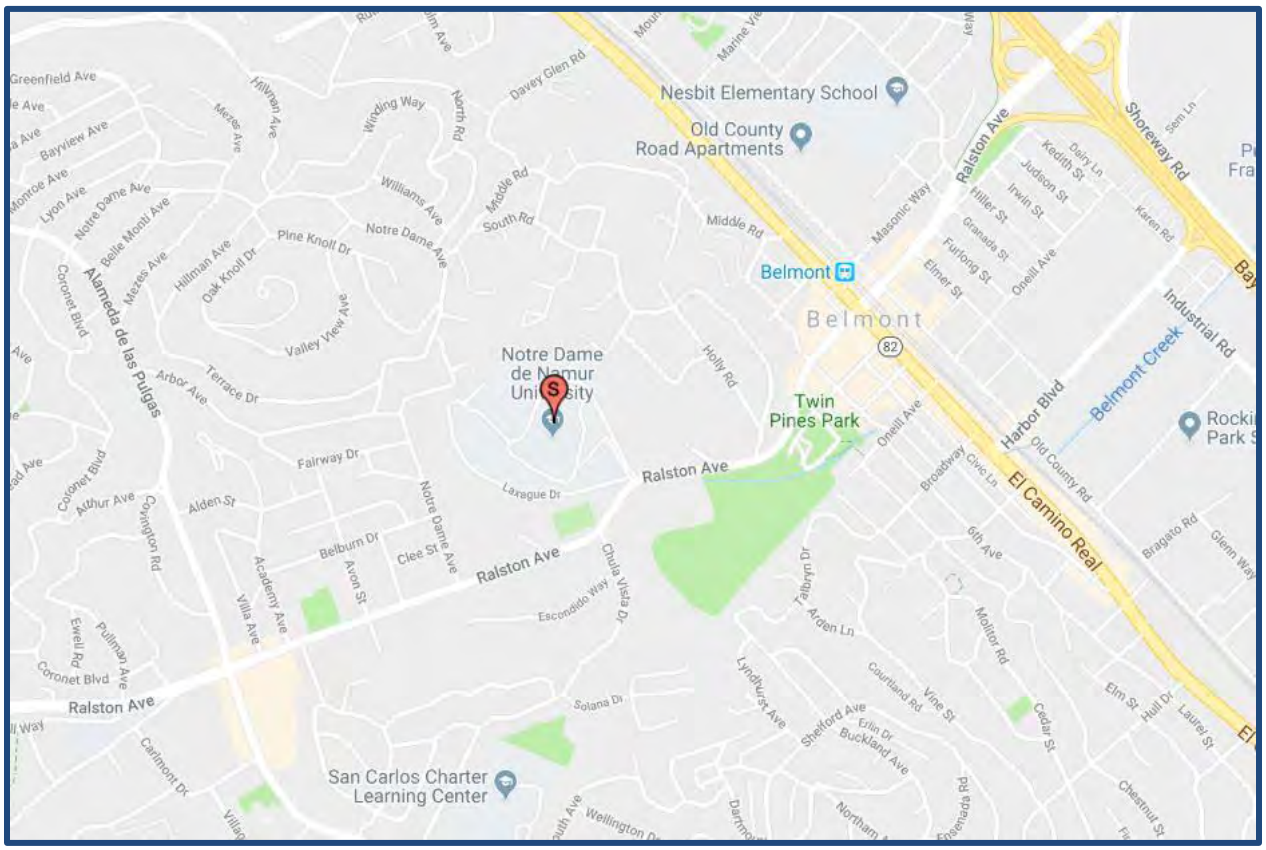
Most development in San Mateo County is located along the eastern side of the Peninsula, fronting San Francisco Bay. The central portion of the peninsula mainly consists of the coastal mountain range, associated watershed, and fish and game refuge. The westerly portion fronts the Pacific Ocean and is agriculturally and recreationally oriented. Development to the west has been limited by transportation availability, weather, environmental concerns, and water and sewer constraints.

The election of Donald Trump signaled a major regime change in economic policy. In the short run that will bring with it more real growth and inflation along with higher interest rates. However, because the economy is operating at or close to full employment, the growth spurt is expected to be short-lived. Nevertheless, in the short-term 2018 is expected to be a prosperous year as we continue to say goodbye to the effects of the financial crisis.

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City and Neighborhood Analysis

NEIGHBORHOOD MAP



City Overview

Belmont is a relatively small, suburban community in central San Mateo County, midway between San Francisco and San Jose. The city has a population of 27,377 and encompasses approximately six square miles, bounded by Bayshore Freeway (Highway 101) to the east and coastal mountains to the west. Belmont is bordered by San Mateo, a much larger city, to the north and San Carlos, a similar residential community, to the south.

The community enjoys good access to regional transportation, being conveniently located between Bayshore Freeway (Highway 101) and Junipero Serra Freeway (Highway 280). Both are accessible from Ralston Avenue at the eastern and northwestern fringes of the city. Ralston Avenue is the main east-west arterial in Belmont. Major north-south arterials include El Camino Real and Alameda De Las Pulgas. An AMTRAK train station is located near the intersection of Ralston Avenue and El Camino Real. AMTRAK provides commuter service to San Francisco and San Jose.

Belmont is noted for small town charm, quaint surroundings and the quality of its public education. The Belmont/Redwood Shores School District is one of the top-ranked in the state, with students regularly in the top 10% based on standardized academic testing. Sequoia Union High School District is the highest ranked district in the county. Finally, Notre Dame de Namur University is one of the

oldest accredited universities in California and also has an excellent reputation. The University is an integral part of the community and one of the oldest and most significant institutions in Belmont.

Commercial development in Belmont consists mainly of small businesses and a handful of larger manufacturing firms. The main industrial area lies southeast of the Ralston Avenue/Bayshore Freeway interchange. The largest employers include United Airlines, American Airlines, Oracle Corporation, Genentech and Pacific Gas & Electric Company.

The vast majority of commercial development is located along El Camino Real, Ralston Avenue, and Alameda De Las Pulgas. However, most retail shopping needs are satisfied by facilities located in San Mateo, Redwood City or San Francisco. Regional shopping centers include Hillsdale Mall and San Mateo Fashion Island, both in San Mateo. As a consequence, much of the local sales tax revenue generated in neighboring cities rather than Belmont.

Belmont has historically been known as slow-growth community, with a reputation among developers as a difficult place to do business. Project approvals may take years to obtain and are often denied. In short, the city is slow to accept change. This is significant from a valuation perspective, since the most likely alternative use of the NDNU campus is for residential development. The property's development potential is one determinant of land value. However, restrictive zoning and land use policies make it difficult to precisely determine what the city would allow.

Neighborhood Location and Boundaries

The subject neighborhood is located in the Belle Monte section of Belmont. The area is suburban in nature. The neighborhood is bounded by Hillsdale Boulevard to the north, Highway 101 to the east, San Carlos Avenue to the south, and Alameda de las Pulgas to the west.

Immediate Environs

Notre Dame de Namur University is located in an established residential neighborhood. The campus is nestled in a hilly, wooded area one-half mile west of downtown Belmont. Surrounding land uses include detached single-family residences in overlapping tracts, the Notre Dame High School, and elementary school. These schools are operated by the Sisters of Notre Dame, but are separate from the University.

Ralston Avenue is a busy two-lane arterial, which carries considerable traffic much of the day. Freeway access is approximately one-mile east at Ralston Avenue and Highway 101. El Camino Real provides an alternative route to nearby communities. Highway 280 (Junipero Serra Freeway) is approximately two miles west, accessible via Ralston Avenue to Highway 92 (Arthur Younger Freeway). Interstate 280 offers a less congested route to San Francisco and San Jose than Highway 101 and has often been called the most beautiful highway in California.

The Silverado Senior Living Belmont Hills complex occupies a 17-acre site across Ralston Avenue, east of which is the Twin Pines Park. A number of smaller apartment buildings are located north of Ralston Avenue, east of the subject, somewhat closer to town, but the surrounding area is primarily single-family residential.

Demographics

The following table depicts the area demographics in Belmont within a one-, three-, and five-mile radius from the subject. As shown in the table below, the total population and total households within a 1-mile radius are projected to increase at 0.8% between 2017 and 2022, while within a 3- and 5-mile radius, each are projected to increase at 0.8% to 0.9%. Median household income is projected to increase at 2.0%, 1.8% and 1.8% within the 1-, 3-, and 5-mile radius from the subject between 2017 and 2022. These demographics support a variety of low intensity uses.

Neighborhood Demographics

Radius	1 mile	3 miles	5 miles
Population Summary			
2000 Population	20,599	125,242	256,314
2010 Population	21,545	129,756	265,536
2017 Population	22,738	137,571	284,282
2022 Population Estimate	23,623	143,341	296,750
Annual % Change (2017 - 2022)	0.8%	0.8%	0.9%
Housing Unit Summary			
2000 Housing Units	8,493	53,094	103,131
% Owner Occupied	61.9%	62.1%	58.3%
% Renter Occupied	36.6%	35.5%	39.3%
2010 Housing Units	9,046	54,945	106,668
% Owner Occupied	55.5%	59.2%	55.3%
% Renter Occupied	40.4%	36.8%	40.5%
2017 Housing Units	9,402	57,567	112,768
% Owner Occupied	54.9%	57.9%	54.0%
% Renter Occupied	41.8%	38.7%	42.5%
2022 Housing Units	9,758	59,970	117,651
% Owner Occupied	54.6%	57.2%	53.4%
% Renter Occupied	42.0%	39.2%	42.9%
Annual % Change (2017 - 2022)	0.7%	0.8%	0.9%
Income Summary			
2017 Median Household Income	$106,776	$112,980	$104,494
2022 Median Household Income Estimate	$117,718	$123,457	$114,293
Annual % Change	2.0%	1.8%	1.8%
2017 Per Capita Income	$61,977	$64,000	$57,482
2022 Per Capita Income Estimate	$69,415	$71,258	$64,035
Annual % Change	2.3%	2.2%	2.2%

Source: Site-to-Do-Business (STDB Online)

Transportation Routes

Within the immediate area of the subject, transportation access helps define the character of its development. Major travel and commuter routes within the area of the subject include Ralston Avenue and El Camino Real. Major travel and commuter routes within the larger area include Highways 101, 280, and 92. The Belmont Caltrain Station is located less than a mile to the east of the subject. Access to the area is considered good.

Neighborhood Land Use

The subject neighborhood is located in an area with primarily residential land uses. An approximate breakdown of the development in the area is as follows:

LAND USES

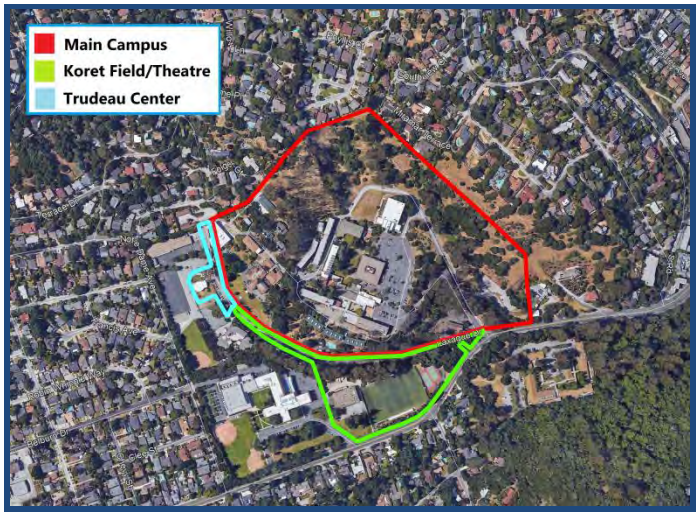
Use	Percent
Developed	95%
Residential:	60%
Institutional:	20%
Retail:	10%
Office:	5%
Industrial:	0%
Vacant:	5%

Conclusions

In summary, the central portion of Belmont, including and surrounding the subject neighborhood, is a suburban residential setting with the Notre Dame de Namur University being the major land use. Belmont is considered a desirable place to both live and work. Accessibility to the area is considered good. The neighborhood is in the mature stage of its life cycle.

Site Description

The subject site is located at 1500 Ralston Avenue, Belmont, San Mateo County, California 94002. The property is identified by the San Mateo County Assessor's Office as three parcels: Parcel Numbers 044-360-070, 044-360-120 and 044-360-170. The property, however, comprises five separate legal parcels, as identified in the legal description of the Preliminary Title Report that is included in the addenda. Three of these five parcels together comprise one Assessor's Parcel (Parcel 120).



The main campus Parcel APN 044-360-070 is mostly gently to steeply sloping and heavily wooded around its perimeter. Slightly over 10 acres at the center of this parcel is essentially level but much of the site is steep and not readily buildable. The main campus on Parcel 070 is accessed from Ralston Avenue via a private paved loop road system. The west half of this loop, Laxague Drive, adjoins Notre Dame Creek and physically separates Parcel 070 from the other two parcels.

Laxague Drive is the primary access road connecting the main campus entrance on Ralston Avenue with Ralston Hall and the western portion of the NDNU Campus. An easement extending over this paved private road provides secondary access to the Notre Dame Elementary School located just north of Parcel 170. The elementary school is operated by the Sisters of Notre Dame, but is separate from the University and is not a part of this appraisal.

The former Early Learning Center (Parcel 170) is gently sloping with good utility. We note, however, the easternmost portions of this 1.38-acre parcel underlie portions of Laxague Drive.

Parcel 120, which contains the Koret athletic field, the NDNU Theatre, and tennis courts, is accessed directly from Ralston Avenue, sharing a driveway with Notre Dame High School (not part of this appraisal). This parcel is near-level, except in the vicinity of Notre Dame Creek.

The characteristics of the combined site are summarized as shown on the following pages.

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Site Characteristics

Location: 1500 Ralston Avenue, Belmont, San Mateo County, California 94002

Gross Land Area: 47.30 Acres or 2,060,387 SF as shown in the table below:

Land Area

Assessor Parcel No. (APN)	Square Feet	Acres	Use
044-360-070	1,670,874	38.36	Main Campus
044-360-120	329,226	7.56	Koret Field & NDNU Theatre
044-360-170	60,287	1.38	Trudeau Center (Former Early Learning Center)
Total	**2,060,387**	**47.30**	

Shape: Irregular

Topography: Overall topography on the subject site would be characterized as moderately to somewhat steeply sloping, although significant portions are near-level. Topography is gentle at the main campus entrance and Taube Center on Ralston Avenue, which lies at approximately 90 feet above mean sea level (MSL). The majority of Parcel -120, which lies just west of the campus entrance, also lies at this approximate elevation with near-flat topography except at the Notre Dame Creek.

From the main entrance, a loop road system provides access to the upland areas of the property. On the west, Laxague Drive extends uphill to Ralston Hall, the former Early Learning Center, and the Madison Art Center/Wiegand Gallery. The lower portion of Laxague Drive, located north of the Theatre on the main Parcel -070, lies at about 105-110 MSL and topography north of this portion of the road slopes sharply upward to the apartments, which lie in the southwestern portion of Parcel -070, at about 150 MSL. The Oaks and pool area just below the apartments lie at about 130 MSL.

The ground floor of Ralston Hall in the northwest portion of Parcel -070 lies at about 140 MSL and a gently sloping front lawn extends down to the west to a retaining wall adjoining Laxague Drive. Just to the west, the former Early learning Center site (Parcel -170) is

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relatively flat ranging from about 122 MSL at the south boundary to 128 MSL at the structure and 130 MSL at the driveway entrance off of Laxague Drive.

The northernmost portion of this parcel, which comprises the upper end of Laxague Drive, continues to increase in elevation to a maximum 160 MSL northwest of the Madison Art Center/Wiegand Gallery.

Cuvilly Hall, located just north of Ralston Hall and east of Wiegand, lies somewhat higher than Ralston, at about 165 MSL and site topography east of Cuvilly (in the vicinity of the Toso Residences and Gavin Hall) ranges more sharply up to about 270 MSL atop a hogback ridge; then back down to a swale area that ranges from about 210 MSL at the upper end to about 180 MSL at the loop road behind Cunningham Chapel.

The north boundary line of Parcel -070 ranges from about 150 MSL at Madison Art Center/Wiegand Gallery to 210 MSL near Gavin Hall and 260 MSL atop the hogback Ridge. Site elevations then marginally recede ranging from 240-250 MSL along the balance of the north boundary line of Parcel -070 adjoining existing residential development.

The northernmost portion of Parcel -070 comprises a hillside sloping up to the north from an elevation of about 180 MSL on the loop road behind Gleason Gymnasium and Cunningham Chapel to just over 240 MSL at the property boundary. This portion of the property is not readily accessible and comprises an open space buffer between the University and adjoining residential development to the north.

A land area of about 12 acres comprising relatively steep topography frames the main central portion of Parcel -070 to the north and east, and this area was designated as protected (non-buildable) area on the Master Plan documents. The central portion of Parcel -070 comprises just over 10 acres of near-flat topography lying at an elevation of about 165-170 MSL. This land area contains the majority of the existing improvements. South of this relatively open central plateau area, more heavily wooded hillside lands have moderately steep topography and more limited utility.

Aside from the steeper topography, no adverse site conditions were discovered in the course of the appraisal inspection. However, we have not reviewed soils or geo-technical reports and assume there are no hazards or unusual geological conditions.

Drainage:	Assumed adequate
Grade:	At street grade
Utilities:	All available to the site
Off-Site Improvements:	Ralston Avenue is a fully improved roadway with sidewalks, curbs, gutters, streetlights, and landscaping. This roadway carries one to two lanes of traffic in each direction, east and west. Traffic counts along Ralston Avenue are approximately 28,000 vehicles per day.
Interior or Corner:	Interior
Signalized Intersection:	No; No traffic signal at, or near, the site
Excess Land:	Yes, see separate description

Flood Zone Data

Flood Map Panel/Number:	06081C0168F
Flood Map Date:	07-16-2015
Flood Zone:	X
	Areas outside the 1% annual chance floodplain, areas of 1% annual chance sheet flow flooding where average depths are less than 1 foot, areas of 1% annual chance stream flooding where the contributing drainage area is less than 1 square mile, or areas protected from the 1% annual chance flood by levees. No Base Flood Elevations or depths are shown within this zone. Insurance purchase is not required.

Other Site Conditions

Soil Type:	We have not been provided a geotechnical report for the subject property. Based on our physical inspection, soil conditions appear stable.
Environmental Issues:	A Phase I Environmental Site Report was not provided for review. We make no representations as to the presence of toxins and hazardous materials on the subject site. We are appraising the site as if clean. If this is of concern to any reader of this report, it is our recommendation that an environmental report be obtained from the appropriate professionals qualified to issue such opinions.
Easements/Encroachments:	According to the Preliminary Title Report, issued by First American Title Company, dated June 18, 2013 and amended July 8, 2013, the subject property comprises five separate legal parcels. Parcel 1 of the legal description contained in the title report appears to correspond to Assessor's Parcel Number 044-360-070, which is the main campus site. Parcel 2 appears to correspond to Assessor's

Parcel Number 044-360-170, which is the former early learning center parcel (a.k.a., Trudeau Center). Parcels 3, 4 & 5 appear to all be separate portions of Assessor's Parcel Number 044-360-120, which is the Koret Field/NDNU Theatre site.

Review of a dated title report shows several exceptions to unrestricted fee simple title, several of which pertain to easements including reciprocal ingress/egress easements over Laxague Drive, which provides access to the NDNU campus as well as to the Elementary School and Province Center.

Overall, our review of the title report and physical site inspection revealed no adverse conditions that would, in our opinion, measurably affect the utility or value of the subject property and therefore we assume none exist.

Earthquake Zone: The property is not located in an Alquist-Priolo Special Studies Zone for earthquake hazard. Earthquake hazard is typical for the overall area.

Adjacent Land Uses

North:	Residential
South:	Residential
East:	Residential
West:	Notre Dame High School and Notre Dame Elementary School

Site Ratings

Access:	Average; there is one access point along Ralston Avenue for the main campus (main APN) and a separate access point for the theater and athletic field parcel.
Visibility:	Average

Zoning Designation

Zoning Jurisdiction:	City of Belmont
Zoning Classification:	PD, Planned Development
General Plan Designation:	Institutions (IN)
Permitted Uses:	An educational facility and supporting uses

Zoning Comments:

The University is under the jurisdiction of the City of Belmont and subject to municipal zoning and General Plan land use restrictions. The property is zoned Planned Development (PD) and the General Plan designation is Institutions (IN), which corresponds to its historic use as a college campus. Nearly all surrounding lands are zoned residential. Lot sizes typically range from a minimum 6,000 square feet in the R1C neighborhood to the southwest and 9,600 square feet in the R1B

neighborhood to the north, up to one-acre parcels in the steeper hillside areas comprising the R1E district to the east. Minimum lot size in each district is determined according to slope/density tables contained in the Zoning Ordinance.

There are no general development guidelines in the PD district. Instead, approvals are project specific. A Use Permit and Detailed Development Plan are required to accompany any project proposal, both of which are highly restrictive. More than 15 years ago the University prepared a Conceptual Development Plan that proposed construction of four new buildings and expansion of four others totaling 161,727 square feet of potential new building area. At the time, the campus comprised 280,611 square feet and the conceptual plan would equate to a near 60% increase in building area at full build-out.

The Conceptual Development Plan was approved by the Belmont City Council in October 2000, and the City approved a Detailed Development Plan and Use Permit for Phase 1A of the Master Plan in April 2002. Since that time however, only one of the envisioned new buildings (the 40,191 square foot, 200-bed New Residence Hall) has been constructed at the University. A new, more updated Master Plan will be required prior to future development of the subject.

Approximately a year ago, the Belmont Planning Commission gave Notre Dame de Namur University the approval to restore and update the historic Ralston Hall. Ralston Hall was deemed unsafe several years ago and was vacated. It has since sat unoccupied; the uses/ departments formerly housed at the former mansion were moved to other campus locations. The university plans a full seismic retrofit of the 33,780-square-foot main structure (excluding the annex) while preserving and restoring the historic building's main elements, a new elevator, replacement/ upgrade of the building's main electrical and mechanical systems, removal of a boiler room and new stairs, ramps and paving designed to provide ADA access. In addition administrative offices, conference space and classrooms are slated to be added once the renovation is complete.

At 47.3 acres, the campus would represent an extremely attractive site for potential additional residential development if the university improvements were not in place. Redevelopment of the site to residential use would require a General Plan amendment and a zoning change. This is significant, given the City's restrictive land use policies. However, the most likely alternative use to the existing educational facility is single-family residential development, although achievable density is difficult to predict. Uncertainty is also added with regard to the national historic landmark designation of the Ralston Hall Mansion and the historical resource designation of a couple of other smaller historic structures, under a residential subdivision development scenario.

We were instructed not to contact the Planning Department during the course of this appraisal. However, based on previous discussions with Belmont Community Development Director Carlos De Melo, it appears that portions of the site are not physically developable due to topography, drainage issues, and the large number of protected trees. However, Mr. De Melo indicated that on the near-flat portions of the site, it would not be unreasonable to anticipate residential development density near the upper end of the range demonstrated by surrounding zoning and existing development, which varies from 1 to 6 dwelling units per acre.

Mr. De Melo further indicated that clustering of the residential units in somewhat higher overall densities including some larger multi-story buildings might be possible on the central area of the

site. However, it must be stressed that any projections are highly speculative in the absence of a specific development master plan; such master plan would be developed only after substantial community engagement and input. This takes time and money.

Overall, the uncertainty that surrounds the property's development potential and the timing and costs involved significantly affects land value.

Analysis/Comments on Site

The NDNU campus includes five separate legal parcels and is described as three Assessor's Parcels. The main campus on Parcel 070 is gently to steeply sloping and portions are not buildable, but also includes slightly over 10 acres at its center that is near-flat and nearly three acres of land with gentle topography under 10% slopes. The other smaller parcels (Parcels 120 and 170) are both relatively level to very gently sloping with good site utility.

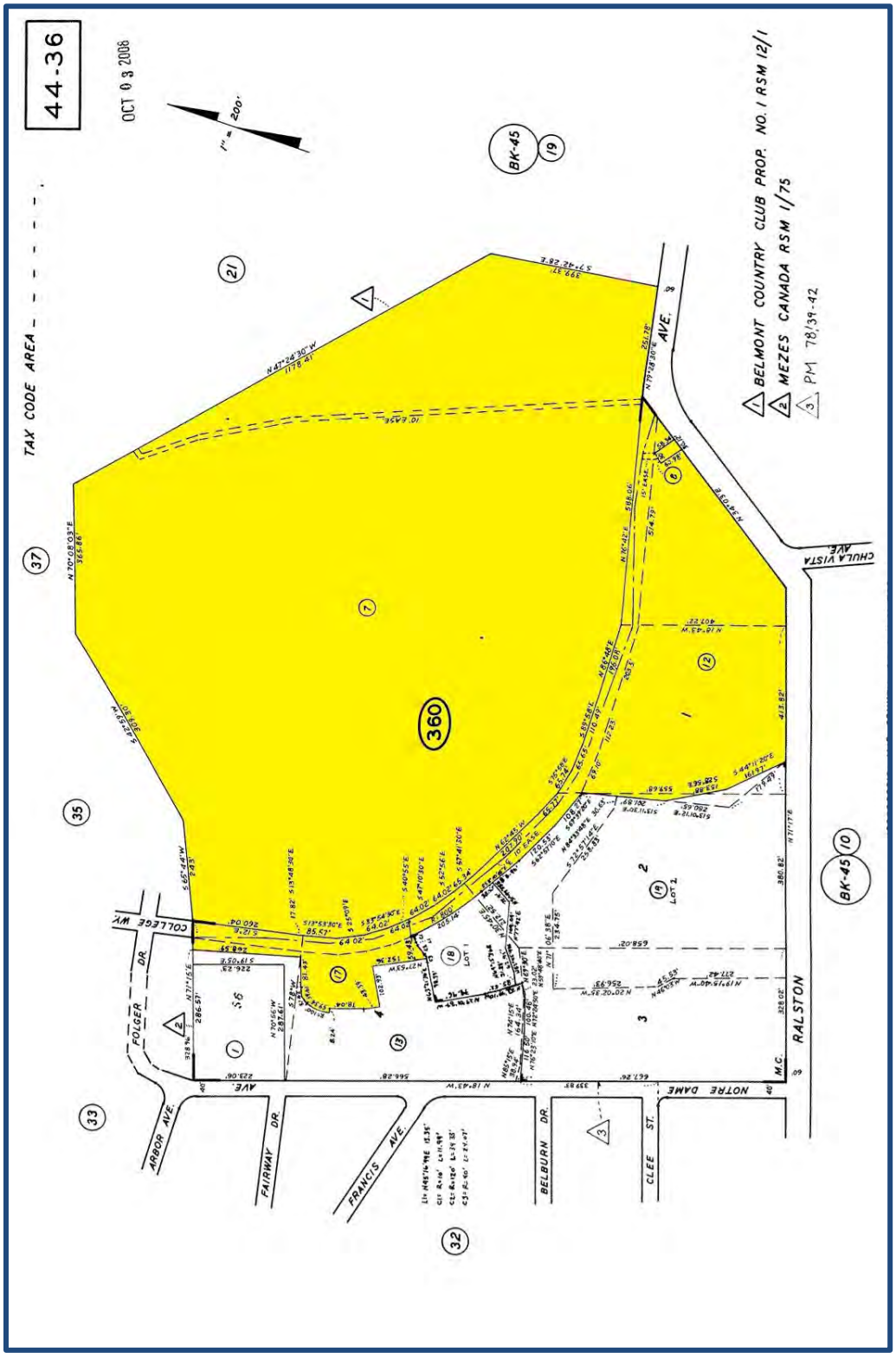
The site is heavily wooded with a variety of tree species, and flowers, brought from all over the world, dispersed throughout the campus. Notre Dame Creek is located at the southern portion of campus, and traverses a small ravine paralleling the lower portion of Laxague Drive. Riparian setbacks would likely be required upon any new development.

Ralston Avenue is a fully- improved public street and the property has direct street access. All utilities typical of modern suburban areas are available at the site including electrical power, natural gas, water, telephone, sanitary sewers and municipal storm drains. Fiber optic line additions and upgrades were recently performed, increasing the internet capacity of the university.

The property has good accessibility via a paved on-site private loop road system that extends from Ralston Avenue and all public utilities are available and connected to existing development. Separate access to the theater and athletic fields is provided. No adverse site conditions were discovered in the course of the appraisal.

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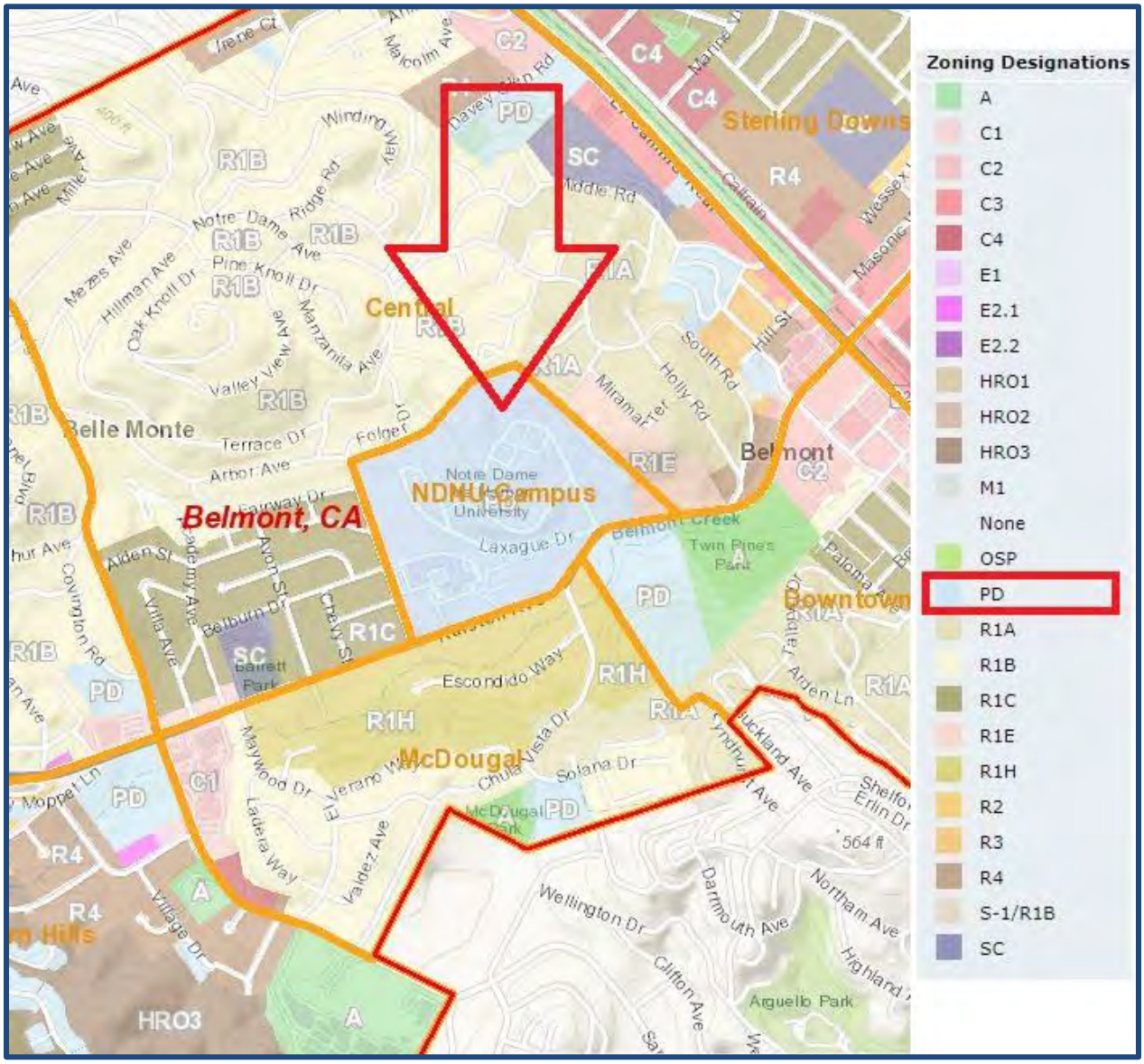
TAX/PLAT MAP


44-36
OCT 0 3 2006
1" = 200'
TAX CODE AREA
360
BK-45
19
BK-45
10
BELMONT COUNTRY CLUB PROP. NO. 1 RSM 12/1
MEZES CANADA RSM 1/75
PM 78/39-42
CHULA VISTA AVE.
COLLEGE WY
FOLGER DR
RALSTON
NOTRE DAME
ARBOR AVE.
FAIRWAY DR
FRANCIS AVE.
BELBURN DR
CLEE ST.
M.C.

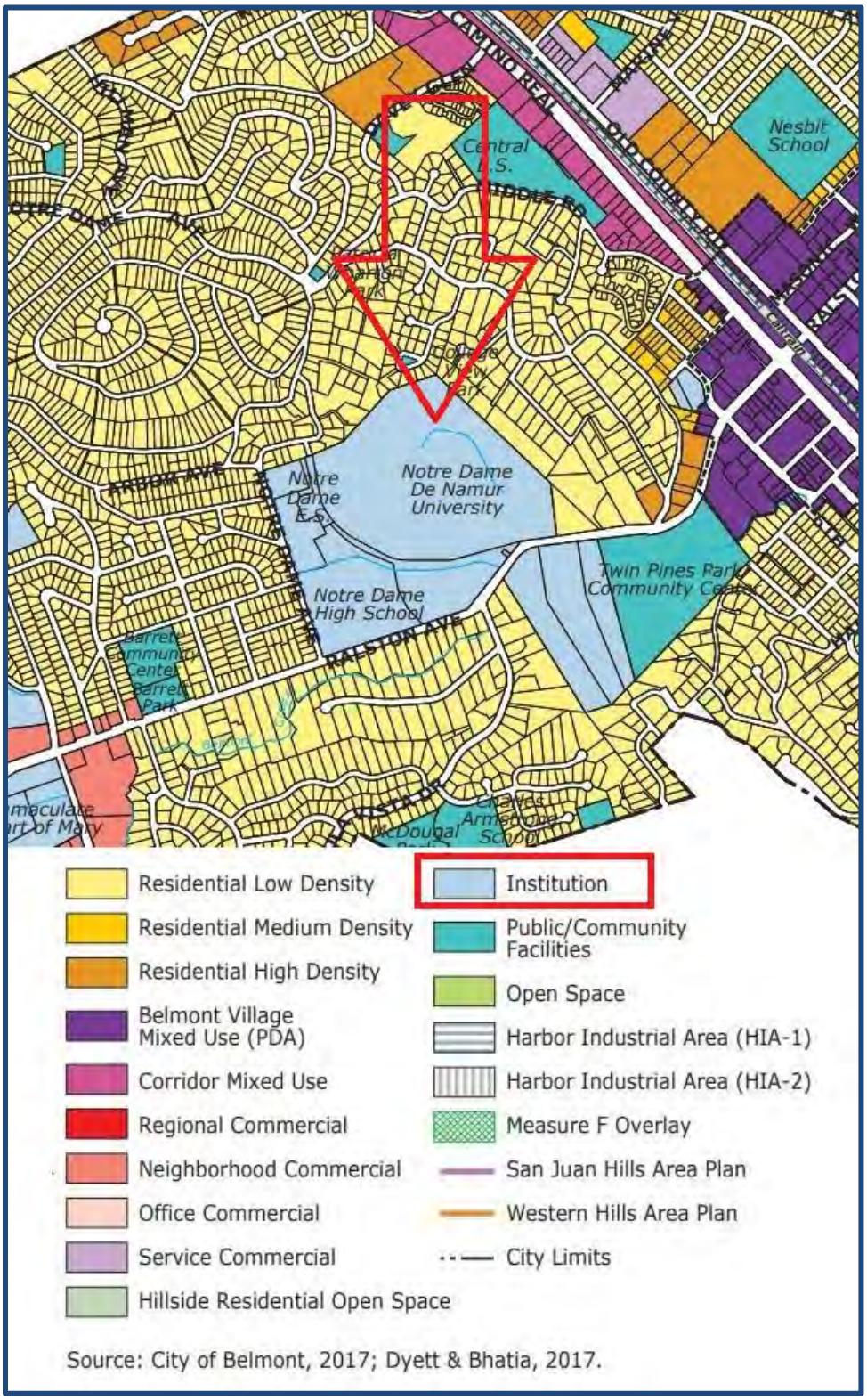
TOPOGRAPHIC MAP



ZONING MAP


Zoning Designations
A
C1
C2
C3
C4
E1
E2.1
E2.2
HRO1
HRO2
HRO3
M1
None
OSP
PD
R1A
R1B
R1C
R1E
R1H
R2
R3
R4
S-1/R1B
SC
Belmont, CA
Belle Monte
Central
Belmont
Sterling Downs
NDNU Campus
McDougal
Downtown
Arguello Park
HRO3

GENERAL PLAN MAP



Source: City of Belmont, 2017; Dyett & Bhatia, 2017.

Improvements Description

Founded by the Sisters of Notre Dame de Namur in 1851, NDNU is a private independent Catholic co-educational institution of higher learning with a current enrollment of roughly 1,614 full-time and part time students and a full-time equivalent (FTE) enrollment of 1,060. The University offers bachelors and master's degree programs as well as evening classes for working adults. The current campus was relocated to Belmont from San Jose in 1922-23 when the Sisters acquired the former summer estate of wealthy financier and Bank of California founder William C. Ralston.

With the addition of the (3-building) new residence hall in 2004, the NDNU campus includes 26 buildings totaling 320,802 square feet. The centerpiece of the school property has always been the historic Ralston Hall Mansion (Ralston Hall) with its adjacent horse carriage. Construction of the Ralston Hall Mansion commenced in 1864 and was completed in 1868. The building, which has 80 rooms on four floors, was placed on the National Register of Historic Places in 1968 and became a California Historical Landmark in 1972.

For 90 years, Ralston Hall was used for university administrative offices and classrooms while also serving as a premier wedding and reception venue and the site of corporate retreats and meetings, holiday parties and galas. In late 2011, the university decided to retain an engineering firm to assess the building condition. Based on its preliminary assessment, the engineering firm advised the university that it could not guarantee the safety of the building's occupants in the event of an earthquake on the San Andreas Fault. Unreinforced masonry columns and piers support the floor framing and there is no observable structural system beneath bearing walls and columns. The building was additionally found to contain friable asbestos and lead paint dust in several areas, which will require remediation.

Although the building had survived the San Francisco earthquake of 1906 and the Loma Prieta earthquake of 1989 with minimal damage, the university decided to close the building until the necessary repairs to make the building safe again were performed. Based on a provided construction budget, the cost to fully retrofit the building and improve it for office use, to serve the university administration in the future, as well as for conference center use, is estimated at $21,000,000.

Generally, the NDNU campus building improvements fall into four main categories: (1) office and administrative uses; (2) classrooms; (3) on-campus housing, and; (4) other campus buildings. The buildings are summarized by category in the table on the following page while the location and appearance of each building is depicted on the campus map and photographs provided at the end of this section.

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NDNU Building Improvement Summary

Biulding Name	Size (SF)	# Bldgs	Year Built	Primary Use
Office and Administrative				
Ralston Hall & Annex	46,870	1	1868/ 2018	Admin. Ofcs., Events
Campus Center	11,421	1	1952	Admin. & Dining Hall
The Oaks	2,656	1	1966	Admin.
Trudeau Center	2,646	1	1964	Admin.
Toso Office	8,505	3	1984	Office
Classrooms				
Cuvilly Hall	8,224	1	1925	Classroom
St. Mary's Hall	21,614	1	1952	Classroom
Gavin Hall	3,426	1	1966	Classroom
On-Campus Housing				
St. Joseph's Residence Hall	25,191	1	1960	Residential
Julie Billiart Hall	24,581	1	1952	Residential
Apartment Complex	32,466	3	1966	Residential
New Hall	40,191	3	2004	Residential
Other Campus Buildings				
Gellert Library	19,380	1	1975	Library
Cunningham Chapel	10,146	1	1961	Worship
Notre Dame Theatre	13,588	1	1955	Theatre
Gleason Gymnasium	19,124	1	1991	Athletics
Weigant Gallery	25,572	1	1868	Art Gallery/Facilities
Taube Hall	3,268	1	1930	Multi-purpose
Bookstore	960	1	1991	Book Sales
Tabard Inn	973	1	1948	Snack Bar
Total	**320,802**	**26**		

The buildings are an eclectic mix of educational, administrative and support facilities. Most of the buildings date from the 1950s and 1960s. However, a number of buildings are much older and give the campus much of its charm and historic character.

Ralston Hall Mansion

The oldest buildings on campus are the Ralston Hall mansion and an adjoining original stone carriage house that were both completed in 1868. The visually stunning Ralston Hall Mansion was built by William Chapman Ralston in 1867, and is clearly the jewel of the campus. It represents a registered National Historic Landmark. The interior reflects the charm of a bygone era, featuring a magnificent ballroom, spiral staircases, delightful parlors and a picturesque opera box gallery.

Featuring a ballroom and dining room, Ralston Hall was one of the Peninsula's few mansion locations and over the years served as a beautiful wedding and or reception venue. As discussed, however,

this wood frame structure sits on an unreinforced masonry brick foundation that has been deemed unsafe. The building was closed early in 2012 and cannot be used until substantial repairs are completed. The scope of the work planned for Ralston Hall is significant, beginning with a replacement or retrofit, as necessary, of the entire masonry foundation. In addition, the seismic work necessary on the upper floors will be extensive and will include reroofing, removal and replacement of existing siding and localized replacement of the flooring in parts of the upper floors.

Interior changes to the building will include reconfiguration of the existing kitchen to a small catering kitchen on the ground level, reconfiguration of the office space on the second level and adaptive re-use of the third floor space to a new student center.

In addition to structural issues, the building has also been found to contain friable asbestos as well as lead paint dust in certain areas, both of which will require remediation. The current repair estimate and full renovation and repositioning of the property as administrative office/ conference center is approximately $21 million based on a contractor's estimate provided to us. Because of the significant cost, the university has started to raise funds from outside sources to repair and renovate Ralston Hall.

The following provides the scope of the proposed renovation from plans provided by KSH Architects dated March 21, 2018.

PROJECT SCOPE OF WORK:

THE PROPOSED PROJECT WILL PROVIDE A FULL-BUILDING VOLUNTARY SEISMIC UPGRADE WITH NO VISIBLE SEISMIC EXTERIOR CHANGES, IMPROVEMENT INCLUDING AN ACCESSIBLE MAIN ENTRY, A NEW ELEVATOR SERVING THE GROUND LEVEL THROUGH LEVEL 3, NEW ACCESSIBLE TOILET ROOMS AND TWO NEW EGRESS STAIRS WILL BE ADDED, ONE WILL BE ENTIRELY 2HR RATED. REPLACEMENT OF MOST OF THE EXISTING BUILDING SYSTEMS; INCLUDING FIRE SPRINKLERS AND NEW CONNECTIONS TO SITE UTILITIES, AND PROGRAMMATIC CHANGES TO FIT THE UNIVERSITY'S CURRENT AND ANTICIPATED NEEDS. THERE WILL BE LIMITED EXTERIOR ALTERATIONS, MOST OF THEM ON THE NORTH SIDE OF THE BUILDING AND MANY OF THEM NOT VISIBLE FROM THE SOUTH SIDE (FRONT) OF THE BUILDING. ADDITIONALLY THERE WILL BE SOME SITE IMPROVEMENTS FOR ACCESSIBLE PARKING AND AN ACCESSIBLE PATH WEST OF THE BUILDING TO THE MAIN ENTRY. THE PROJECT WILL INCLUDE SELECTED ENHANCEMENTS INCLUDING A NEW BRIDGE FROM THE THIRD FLOOR TO THE MAIN CAMPUS NORTH OF THE BUILDING. THE PROJECT WILL ALSO REMOVE THE EXISTING NON-ORIGINAL AND ARCHITECTURALLY INCOMPATIBLE FREE STANDING BOILER BUILDING AND EXPOSED STEAM PIPING WEST OF THE RALSTON HALL THAT IS READILY VISIBLE FROM THE FRONT (SOUTH) OF THE BUILDING, THIS WILL BE REPLACED WITH A NEW SERVICE AREA IN KEEPING WITH THE BUILDING AND SITE.

IN ADDITION TO WHAT IS NOTED ABOVE, INTERIOR CHANGES TO THE BUILDING WILL INCLUDE; THE RECONFIGURATION OF THE EXISTING KITCHEN AREA TO A SMALLER CATERING KITCHEN AT THE GROUND LEVEL, RECONFIGURATION OF THE OFFICE SPACE ON THE SECOND FLOOR AND ADAPTING OF THE OFFICE SPACES ON THE THIRD LEVEL TO ACCOMMODATE A STUDENT CENTER. NEW SKYLIGHTS WILL BE ADDED ON THE EAST WING ROOF AND AT THE NORTH SIDE OF THE BUILDING TO PROVIDE ADDITIONAL LIGHT.

Madison Arts Center & Wiegand Gallery

The adjoining stone carriage house, which also dates to 1868, was originally of unreinforced masonry but was completely rebuilt and refit following the Loma Prieta earthquake of 1989. Seismic and structural upgrades included a steel frame and steel floor structure supporting the upper level, installation of steel reinforced concrete foundation, wall columns and beams, and a new roof structure. The building electrical, heating and plumbing systems were also upgraded including installation of full fire sprinklers and six roof mounted HVAC package units. The facility was reportedly further renovated two years ago, at a cost of $1,350,000. The building retains its original charm, but is completely modern and up-to-date.

The ground floor of this building currently houses the campus facilities department while the upper floor houses the Madison Arts Center & Wiegand Gallery named for the Wiegand Foundation, which provided the funds to make it possible. Nationally known artists exhibit their work here and the gallery also hosts student art shows.

Cuvilly Hall

The next oldest campus building is Cuvilly Hall which was constructed in 1925 just to the north of the Ralston Hall Mansion and southeast of Wiegand Gallery. Cuvilly is a two-story building of wood frame and stucco construction set on a reinforced concrete foundation and appears to be in good overall condition although it retains the original single pane windows. The classrooms have recently been updated, with the flooring replaced between 2015 and 2017, at a cost of roughly $20,000.

The building is fully sprinklered and heated by means of a gas fired boiler that also heats the main Ralston Hall mansion. The building has no air conditioning. The roof structure is partly sloping and partly flat and a new roof covering of composition shingle as well as tar and gravel surfaces was installed during 2012. Cuvilly Hall serves as home to the School of Business and Management and houses classrooms and the business lab.

Taube Center

In 1930, a small chapel (now Taube Center or Taube Hall named after another benefactor) was built adjoining the main entrance to the University. The building was used as a church until about 1960 when the larger Cunningham Chapel began construction. Taube Center is of wood framing on a concrete foundation with stucco exterior walls and mission-style architecture that features a Spanish tiled roof, arched doors and windows, and ornate architectural details. The front of the building is particularly distinctive and features Corinthian columns, stained-glass windows and tile inserts. The building was designated a historical landmark by the City of Belmont in 1974.

From about 1960 through 1990 the building was used by the university art and theatre arts departments. The building was renovated after the Loma Prieta earthquake and since 1994 has been used for multiple functions including a conference center, classroom, intimate theatre and performance venue for the music department. Taube Center distinctly enhances the entrance to the University and symbolizes its Catholic identity.

Tabard Inn

No significant buildings were apparently added to the NDNU campus in the two decades that followed construction of the chapel that is now Taube Center. A small wood frame structure used as a snack bar (the Tabard Inn) was constructed in 1948 behind Cuvilly Hall but the significant

construction occurred during 1952 when three significant buildings were constructed at the south end of the approximate 10-acre flat plateau area that comprises the current campus core area.

St. Mary's Hall

St. Mary's Hall, which houses the majority of classrooms on campus, is a long rectangular two-story wood frame and stucco building set on a reinforced concrete slab foundation. The building is not elevator served and lacks air conditioning but is fully sprinklered. Heating is provided by means of a hydronic system with a gas fired boiler. Although the building exterior and the interior hallways present a dated appearance, the majority of the building interior was renovated during 2010 and the classrooms and lab areas have a modern up-to-date appearance.

Campus Center and Dining Hall

Just north of St. Mary's Hall another large rectangular building of similar construction features was also added in 1952. This one-story building, known as the Campus Center and Dining Hall, includes cafeteria facilities with food prep areas and serving lines as well as administrative offices, the campus life and health services offices. This building was renovated two years ago, at a reported cost of $150,000, and was found in good condition during our inspection.

Julie Billiart Hall

The third building added in 1952 was Julie Billiart Hall: a three story frame and stucco building also on reinforced concrete slab foundation. This traditional style dormitory residence hall has 55 dorm rooms arrayed along central hallways. There are separate large and small shared bathrooms on each floor. The building contains 48 double occupancy dorm rooms plus five single occupancy dorms and two guest rooms. The housing office, campus ministry, health services and infirmary are all situated on the ground floor. The building has hydronic heating but no air conditioning or elevator and is not fire sprinklered although it does include multiple pull stations and fire hoses.

The building was fully painted and the flooring was replaced within the past 2-3 years. Roof repairs were also performed. Total cost of the renovation was reported at slightly over $50,000. Nonetheless, this building is dated and is reaching the end of its useful economic life.

NDNU Theatre

During 1955 the Notre Dame Theatre building was constructed at the West end of Parcel 120 just west of the Koret athletic field. The theatre shares a common entrance with the adjacent Notre Dame High School, which is not part of the NDNU campus or this appraisal. The theatre building is of single-story reinforced concrete construction and is fully sprinklered. Some electrical upgrades were performed recently.

The interior has a 550 seat auditorium with elevated performing arts stage. However, there is limited parking on the theatre grounds and patrons are often forced to use the adjacent high school parking lot.

St. Joseph's Hal

Eight campus buildings were constructed during the period 1960-1966 including St. Joseph's Residence Hall, the Cunningham Chapel, the former Early Learning Center, the Oaks, Gavin Hall and the three-building apartment complex.

St. Joseph's Hall is another traditional style dormitory residence hall containing three floors that was constructed in 1960 immediately north of Julie Billiart Hall and the Dining Hall. The building is of

frame and stucco construction with similar details and features to the Julie Billiart Hall, and also contains 55 dorm rooms.

In 2014, major renovation took place, which resulted in conversion of the first floor to faculty office use. Roofing upgrades were also performed. The cost of this renovation/ conversion was reported at $175,000.

Cunningham Chapel

The Cunningham Chapel constructed in 1961 just northeast of St. Joseph's Hall was dedicated to Sister Catherine Julie Cunningham, a former university president. The chapel is of steel and masonry construction on a reinforced concrete slab and incorporates a significant number of sculpted glass windows by well-known artist Gabriel Loire. The chapel hosts weekly services and other events.

Carroll, Kane, and Wilkie Apartments

Located on a sloping hillside south of Julie Billiart and St. Mary's halls above Laxague Drive, the 3-building apartment complex and adjacent Oaks Counseling Center building and student swimming pool were all constructed during 1966. The apartments comprise 36, roughly 835-square-foot units, in three buildings, Carroll, Kane, and Wilkie, and offer more independent living for upper-class students. Each houses up to three students with one large bedroom, a separate bathroom, and living room with a small kitchenette.

The apartments are three-story structures with partially below grade basements that are were once used for archival storage and offices but are reportedly no longer used. The buildings have wood frame construction on perimeter concrete foundations with stucco and wood shingle exteriors and gabled composition shingle roofs. All three buildings have undergone significant renovations that included seismic bracing, installation of new double pane windows, removal of exterior balconies, installation of new kitchen and bath flooring, new gas wall heaters, as well as repainting and a variety of miscellaneous repairs to the electrical and plumbing systems. The cost of this renovation, performed 4-5 years ago (2013-2014) was reported at $3,500,000.

Gavin Hall

Another building constructed in 1966 is Gavin Hall, a small single-story classroom building that houses art therapy classrooms. Gavin Hall is located on the northern periphery of the campus and hillside setting above the Campus Bookstore, Tabard Inn, and the former Toso residences. This single-story building is of frame and stucco construction on a concrete foundation with a pitched gable roof that incorporates open cathedral style interior ceilings. The building, which is served by a small adjacent parking lot, appears to be an average overall condition.

Gellert Library

The Gellert Library is another campus focal point and occupies a central location at the core of the campus. This building is a modern steel frame structure constructed in 1975 that includes a partial second-story mezzanine. The building has a concrete slab foundation and corrugated steel roof decking, and displays high construction quality. The building is in good condition with no apparent deferred maintenance observable at the time of the inspection. The building offers no air-conditioning though.

It was reported that electrical and HVAC upgrades were performed in the past couple of years, at a total cost of $465,000.

Toso Faculty Residences

During 1984 the Toso faculty residences were constructed on the hillside just south of Gavin Hall and east of the Tabard Inn. Each of the three residence buildings is nearly identical of two-story wood frame construction with stucco walls and a composition shingle roof. Each building includes five bedrooms and three baths with a living room, kitchen, conference room, chapel and laundry room on the ground floor. There is a small courtyard and a balcony off each bedroom.

While originally constructed for residential use, we were told that these three residences are currently used as office space and are not part of the housing options available at NDNU. According to the facilities management department new roofs were added to the properties at a cost of roughly $45,000.

Gleason Gymnasium

The Gleason Gymnasium is a modern athletic facility that was constructed during 1991 at the northeast end of the central campus core area. The gymnasium is of concrete tilt up construction and includes a basketball court with hardwood flooring, athletic training and weight rooms, separate men's and women's locker rooms as well as offices for the athletic director and coaches. The gymnasium has brand new flooring, installed after the structure was flooded due to a broken pipe. The cost of the new floor and other repairs to the building was reported at $250,000

Campus Bookstore

Another small building was also constructed in 1991: the campus bookstore, which is a 960-square-foot building, located just north of Tabard Inn, in the vicinity of Gavin Hall. The bookstore is of wood-frame construction and in average condition.

New Residence Hall

The newest building improvements were added to the campus during 2004 and are the three buildings that collectively comprise the New Residence Hall. Constructed at a cost of just over $11 million, the three wood frame buildings provide housing for 204 upperclassmen. The individual living units are set up as suites of four separate rooms surrounding a small common area and a single bathroom.

Recent capital improvements in this property include shower updates to all of the rooms at a cost of $95,000.

Trudeau Center (former Early Learning Center)

Three years ago a new office building was constructed in place of the former Early Learning Center, on Parcel -170, adjoining the main campus. This building lies at the extreme west edge of the campus, west of Ralston Hall and south of the elementary school. The building was formerly operated independently as a preschool; however, the improvements were converted to an office building to serve the administrative needs of the university upon closure of the Ralston Hall. The property was also re-roofed. The cost of the renovation, which was completed in two phases in 2013 and 2016, was roughly $540,000.

Additional Facilities

In addition to the improvements discussed above, a new parking lot was developed during 2004, just east of the main campus entrance, to replace parking that was lost by construction of the New Residence Hall. This parking facility currently offers only surface parking but it was designed and

constructed to accommodate a future parking structure. The cost of developing this parking lot was reported to be slightly over $1 million.

Including this new parking lot, the campus contains 527 parking spaces with the majority located in the core area extending between St. Mary's Hall and the Gleason Gymnasium.

We also note that in 2005, the natural grass sod on the field surface of the Koret athletic field, located just east of the NDNU Theatre adjoining Ralston Avenue, was replaced with artificial turf. Additional improvements were made, including a substantial sub-surface drainage system and sound berm. Reportedly, the cost of the project was $1.3 million.

According to our client, the Student Welcome Center was fully renovated in 2015/16 at a cost of roughly $1.7 million. This was very critical for the campus renovation and included full renovation of the administration building, the student plaza and cafeteria/ student commons

Analysis/Comments on Improvements

The NDNU campus currently contains slightly over 320,000 square feet of building area in 26 separate structures that range in age from about three years to 150 years. Existing improvements are served by a loop roadway system of paved asphalt as well as a total of 527 parking spaces of asphalt and some concrete paved parking lots.

In addition, the campus includes substantial amounts of supporting infrastructure, such as concrete sidewalks, stone retaining walls, a paved and landscaped student quad area, campanile bell tower, fences, lighting, and extensive irrigation system and significant landscaping. A fiber optic line expansion and upgrade was recently also completed.

The central campus is attractively landscaped, includes many heritage trees that are protected, as well as trees from all over the world, and is surrounded by natural vegetation.

The crown jewel of the campus, the massive 80-room Ralston Hall mansion was closed during 2012 due to public safety issues relating primarily to the lack of adequate structural and seismic support. After five years of work, entitlements are almost finalize for a complete gutting and seismic retrofit of the property, which is expected to result in a fully renovated building, in roughly two years from the date of value. The retrofit will include asbestos and lead paint contamination remediation as well as repositioning the building as a main office/ conference and event center. Estimated cost of the retrofit is $21,000,000.

Existing building improvements are generally well-maintained, with some recent renovation or updating of some of the properties. They are still, however, older improvements with substantial accrued depreciation. Twelve of the buildings accounting for almost 50% of total building area were constructed during the early 1950s to mid-1960s and approximately one third of these buildings have not been significantly updated. Four of the buildings, totaling 62,921 square feet, or 20% of the campus building area, were constructed after 1990.

The four oldest buildings all predate the early 1930s and offer unusual and extremely attractive architectural features as well as historical significance. These four buildings together comprise just

over 25% of the total campus building area but Ralston Hall, which is included in the total, requires a significant capital expenditure before it can again be utilized. We note, however, that upon completion of the proposed construction, the 33,000+-square-foot Ralston Hall (main building excluding the annex), or 15% of the subject improvements, will be brand new.

Total existing building area equates to only 15.6% of the 47.3-acre site area. This floor area ratio is much lower than typical (25%), and indicative of the property's expansion potential. As discussed, an expansion master plan for the NDNU campus was approved by the city of Belmont more than a decade ago that envisioned nearly 162,000 square feet of additional building area in four new buildings and expansion of five others. To date, only the 40,191-square-foot 204-bed dormitory building has been constructed, leaving about 121,500 square feet of additional planned building area to be potentially added to the campus. Even including the entirety of this additional building area, the floor area ratio would only increase to about 21.5%. This lower than typical FAR, is, however, explained by the challenging topography and protected area designations of roughly 12 acres of the subject land. Excluding these 12 acres, the resulting FAR is 29%, and more in line with typical school / university campuses.

It is evident that the existing improvements do not fully utilize the site and there is significant additional building potential. The university is considering changes to its master plan, and it is likely that future additional construction will not be exactly as envisioned in the current master plan, developed well over a decade ago. Nonetheless, the fact that additional facilities can be constructed on the existing campus indicates both surplus as well as excess land. The excess land is located in the two peripheral APNs. The expansion potential due to surplus land and the fact that the Ralston renovation is now approved, after five years of work with the City's planning department, add value to the subject property, which is considered further in our property valuation.

Americans with Disabilities Act

The Americans with Disabilities Act (ADA) became effective January 26, 1992. The objective of the ADA is to make places that provide the public with goods and services accessible to persons with disabilities. The term "disability" is described very broadly under the "act" as a person with a physical or mental impairment that substantially limits a major life activity, or as a person "regarded as having" such an impairment.

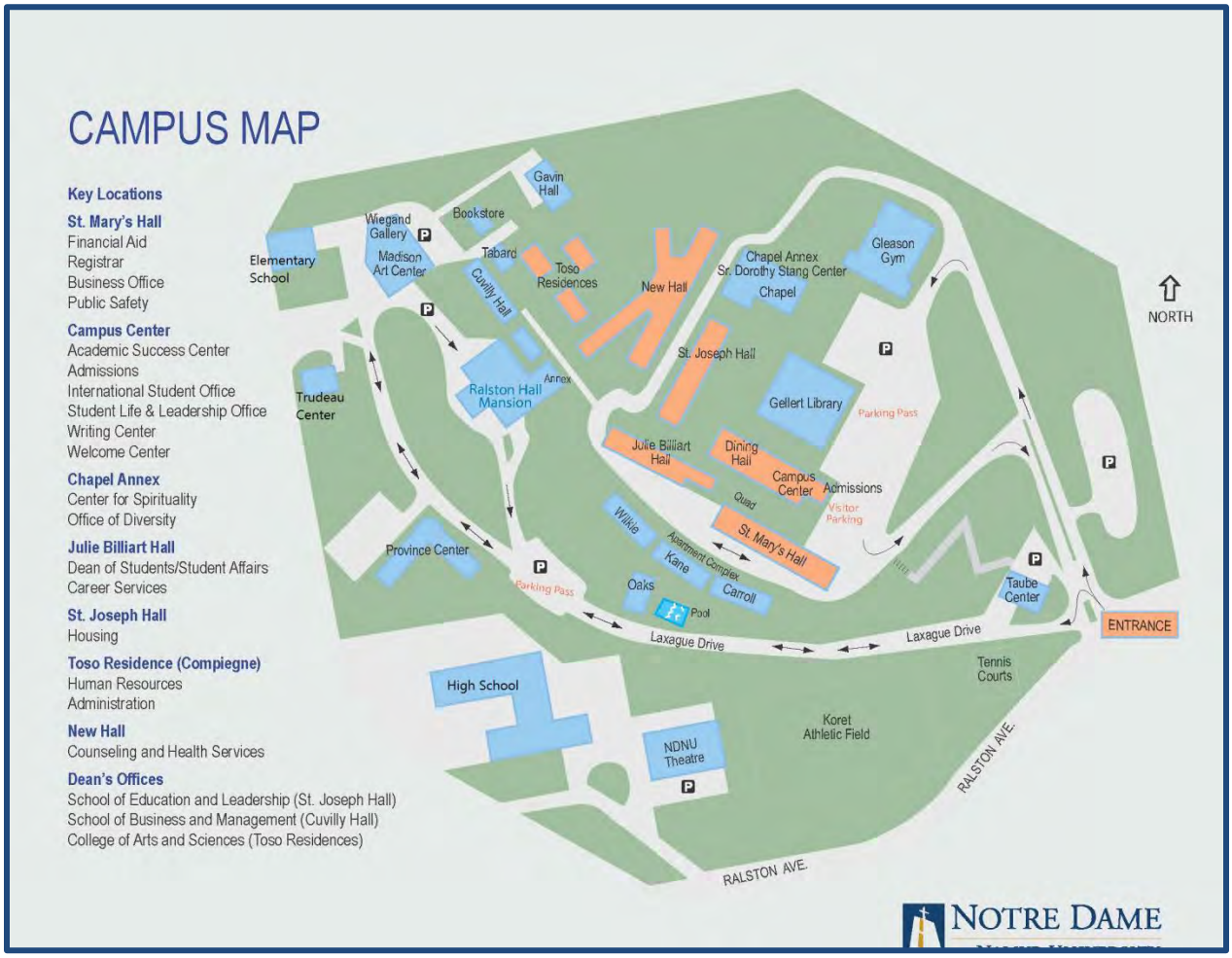
The ADA categorizes properties by use, as either commercial facilities or places of public accommodation. Properties are further differentiated, within each of these categories, as either new construction, existing facilities, or facilities to which alterations are being made.

The ADA regulations apply to all public accommodations, whether they are newly constructed facilities, existing facilities or existing facilities to which alterations are being made. On the other hand, the regulations apply only to new construction, or altered areas within existing facilities for those properties classified as commercial facilities.

The subject property is presumed to comply with ADA requirements. However, we have not been provided with detailed plans and, as appraisers, are not qualified to make a specific determination as to the subject's compliance with the various detailed requirements of the Act. Therefore, we have not made a specific determination regarding the subject's compliance or noncompliance.

Having no information to the contrary, it is an assumption of this appraisal report that the subject property is in substantial compliance with ADA requirements.

CAMPUS MAP


CAMPUS MAP
Key Locations
St. Mary's Hall
Financial Aid
Registrar
Business Office
Public Safety
Campus Center
Academic Success Center
Admissions
International Student Office
Student Life & Leadership Office
Writing Center
Welcome Center
Chapel Annex
Center for Spirituality
Office of Diversity
Julie Billiart Hall
Dean of Students/Student Affairs
Career Services
St. Joseph Hall
Housing
Toso Residence (Compiegne)
Human Resources
Administration
New Hall
Counseling and Health Services
Dean's Offices
School of Education and Leadership (St. Joseph Hall)
School of Business and Management (Cuvilly Hall)
College of Arts and Sciences (Toso Residences)
Gavin Hall
Bookstore
Wiegand Gallery
Madison Art Center
Elementary School
Tabard
Toso Residences
Cuvilly Hall
New Hall
Chapel Annex
Sr. Dorothy Stang Center
Chapel
Gleason Gym
NORTH
St. Joseph Hall
Trudeau Center
Ralston Hall Mansion
Annex
Gellert Library
Parking Pass
Julie Billiart Hall
Dining Hall
Campus Center
Admissions
Visitor Parking
Quad
Province Center
Wilkie
Apartment Complex
Kane
Carroll
St. Mary's Hall
Parking Pass
Oaks
Pool
Taube Center
ENTRANCE
Laxague Drive
Laxague Drive
Tennis Courts
High School
Koret Athletic Field
NDNU Theatre
RALSTON AVE.
RALSTON AVE.
NOTRE DAME

Subject Photos



1 - Main Entrance at Ralston Ave



2 - Taube Center from main Entrance



3 - Taube Center west side



4 - Laxague Dr. to Ralston from above Koret field



5 - Ralston from Laxague Dr.



6 - Ralston Hall



7 - Ralston House left front close-up



8 - Chinese Redwood - Ralston in background



9 - Early Learning Center



10 - Facilities dept in lower level Wiegand Gallery



11 - N side of Weigand



12 - Weigand Gallery Upper level



13 - front of Cuvilly Hall



14 - Ralston Hall from Cuvilly front steps



15 - Rear of Cuvilly Hall


16 - Annex - Herzo recital & Cuvilly Hall background


17 - Toso residences from annex


18 - Toso Res from Gavin Hall


19 - Gavin Hall


20 - Bookstore


21 - Tabard Inn


22 - N Side Ralston Hall looking west from rear


23 - Herzo recital


24 - Ralston upper from rear bridge. Herzo at right


25 - N end of Annex from bridge to Ralston (@ right)


26 - Easterly view of New Hall


27 - Ely view. New Hall left St Joseph's Hall rt


28 - St Joseph's Hall n side


29 - St Joseph's from Quad


30 - Quad


31 - Dining Hall left - St. Joseph's Hall background


32 - Julie Billiart Hall


33 - Apartments


34 - Apts from behind Theatre


35 - St Mary's Hall looking s.


36 - Julie Billart I & St Joseph's rt fm St Mary's 2nd flr


37 - St Marys Hall exterior


38 - Gellert Library from Gleason Gym


39 - Gellert Library Entrance


40 - E view of Chapel from Gellert Library


41 - Cunningham Chapel front


42 - Gleason Gymnasium


43 - Koret field


44 - Koret Field


45 - Theatre with Koret behind

Assessment and Tax Data

Assessment Methodology

The State of California has provided for a unified system to assess real estate for property taxes. Assessment Districts are established on a county basis to assess real estate within the county. The appraised property falls under the taxing jurisdiction of San Mateo County and is subject to both general taxes and direct assessments.

Assessed Values and Property Taxes

The subject's assessed values, applicable tax rates and total taxes including direct assessments are shown in the following table:

Tax Schedule

	Tax Year	Parcel Number	Assessor's Appraised Value - Land	Assessor's Appraised Value - Imp.	Assessor's Appraised Value - Fixtures	Assessor's Appraised Value - Per. Prop.	Assessor's Total Appraised Value	Total Exemptions	Effective Tax Rate	Special Assessments	Tax Expense
1	2017	044-360-070	$1,136,823	$24,181,045	$7,238,798	$1,230,049	$33,786,715	$33,786,715	1.116400%	$59,626	$59,626
2	2017	044-360-120	$302,332	$4,847,659	$0	$0	$5,149,991	$5,149,991	1.116400%	$860	$860
3	2017	044-360-170	$55,595	$216,120	$0	$0	$271,715	per $0	1.116400%	$516	$3,550
Total			**$1,494,750**	**$29,244,824**						**$61,002**	**$64,036**

General Taxes

The amount of General Taxes due is quantified by multiplying the assessed value by the tax rate. In the State of California, real estate is assessed at 100% of market value as determined by the County Assessor's Office. The tax rate consists of a base rate of 1% plus any bonds or fees approved by the voters. The County Tax Rate for the subject property is 1.11640%.

Direct Assessments

Direct assessments are tax levies that are not dependent upon the assessed value of the property. They are levied regardless of assessment. According to the San Mateo County Tax Collector's Office, the direct assessments for the subject property are as follows: Belmont Redwood Shores school parcel tax assessment, Belmont storm drainage fee assessment, National Pollutants Discharge Elimination System (NPDES) storm fee assessment, San Mateo County mosquito abatement assessment, and Belmont sewer treatment/collection/facility assessments.

Current and Future Taxes

Proposition 13 was passed by voters in June 1978 and substantially changed the taxation of real estate in California. This constitutional amendment rolled back the base year for assessment purposes to the tax year 1975-1976. Annual increases in assessed value are limited to 2% per year, regardless of the rate of inflation. Real estate is subject to re-appraisal to current market value upon a change in ownership or new construction. Property assessments in years subsequent to a change of ownership or new construction are referred to as factored base values.

Proposition 8, which passed in 1979, states that the Assessor shall lower tax roll values to fair market value whenever the assessed value exceeds fair market value. It mandates that the lower of fair market value or factored base value be placed on the assessment roll. When fair market values are enrolled, the Assessor reassesses the property annually until such time as fair market value again equals or exceeds the factored base year value. For properties that have been owned for several years, the assessed value may not reflect the current fair market value. Furthermore, due to

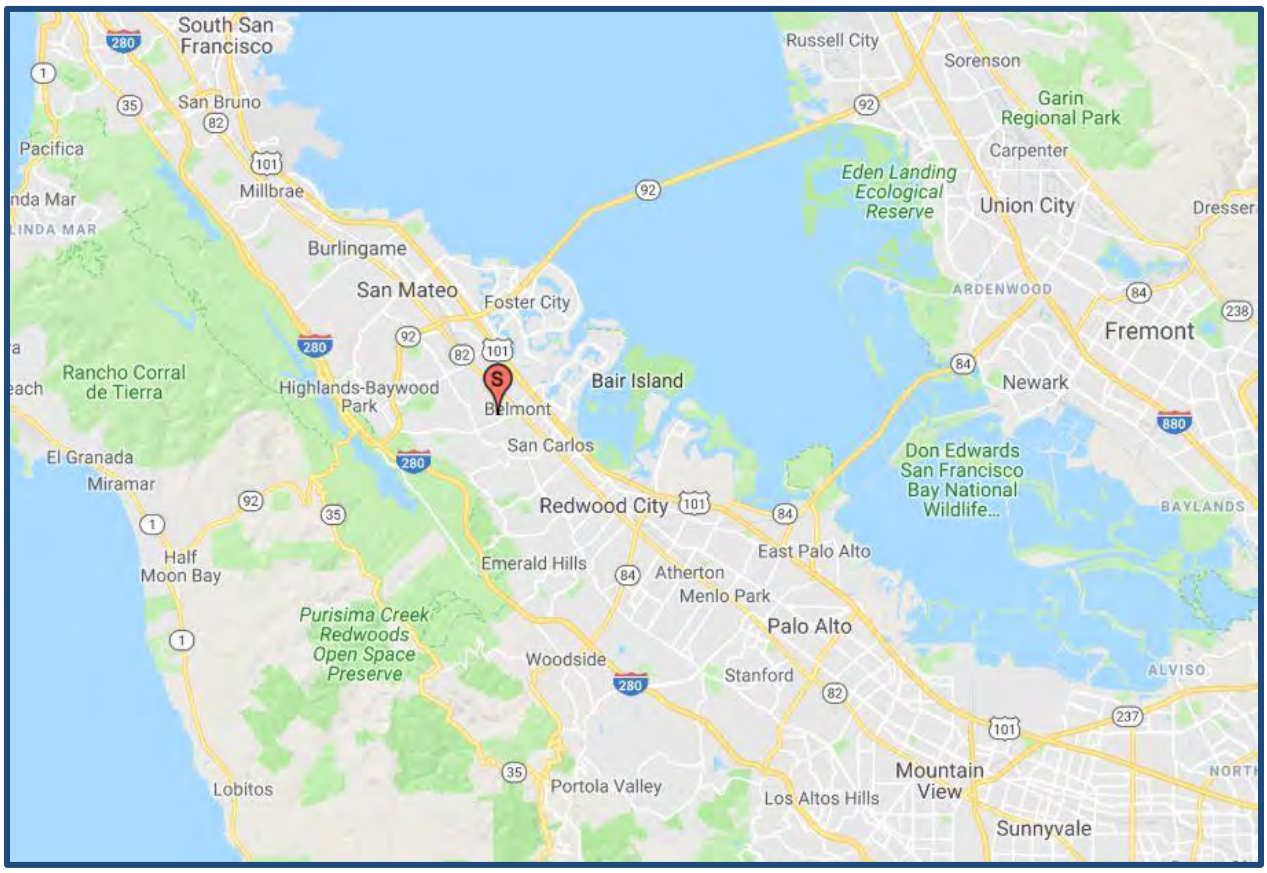
adjustments following a Prop 8 reduction, increases in assessed value can increase substantially more than 2% per year until the assessment again matches the factored base year value.

Conclusions

According to the San Mateo County Tax Assessor's Office, the subject's property taxes are paid current as of the date of value.

Market Analysis

MARKET AREA MAP



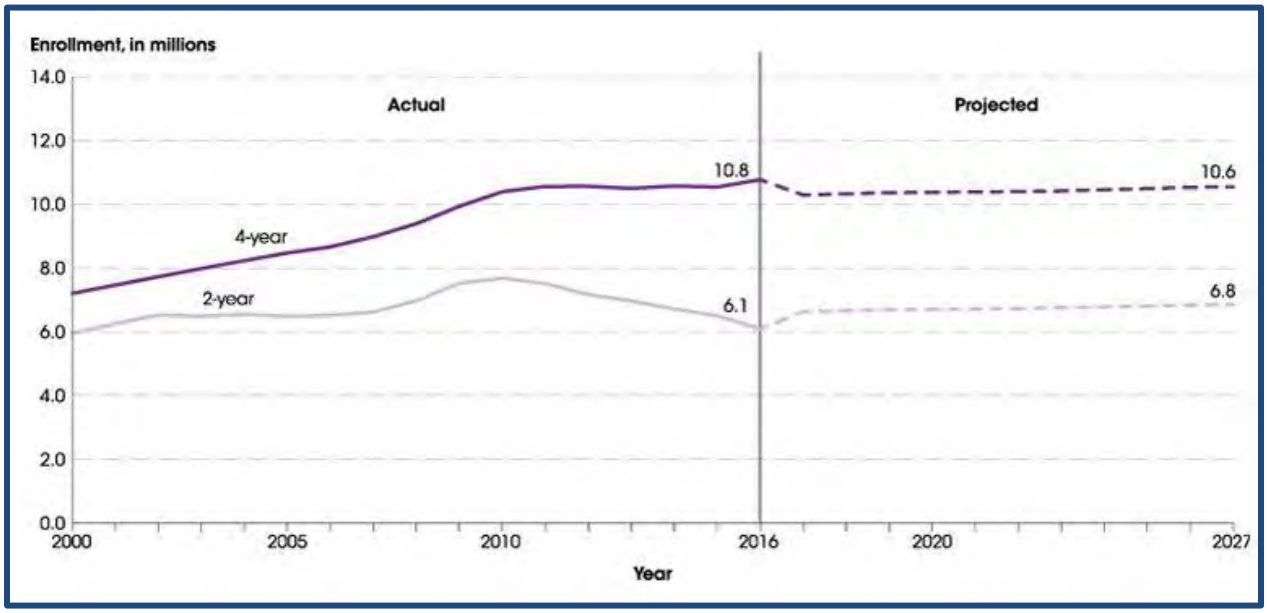
The subject property is a private university known as Notre Dame de Namur University, located in Belmont. In the section that follows, we discuss the trends for the overall national and Bay Area markets before moving on to a discussion of the local Peninsula and San Mateo County educational facilities market. Our discussions will include comments from market participant interviews during the course of this appraisal assignment, as well as from our research for this and other similar assignments in the Bay Area. We will also provide a brief overview of the San Mateo County residential market as well as the Bay Area land market.

Postsecondary (College and University) Education Market Overview

According to the most recent Digest of Education Statistics published by the National Center for Education Statistics, there was 4,360 degree-granting postsecondary institutions in the United States in 2017. The California Postsecondary Education Commission (which closed in November 2011 due to budget cuts) lists approximately 360 State-approved colleges and universities in California.

NCES statistics indicate approximately 16.9 million college students enrolled in undergraduate programs in the United States during the Fall of 2016 of which 3.8 million were in private colleges and universities and the balance in the public system. Total undergraduate enrollment is projected to increase by 3% (from 16.9 million to 17.4 million students) between 2016 and 2027, according to NCES.

The table below shows the actual and projected undergraduate enrollment in degree-granting postsecondary institution by level of institution between Fall 2000 through 2027.



Source: U.S. Department of Education, National Center for Education Statistics

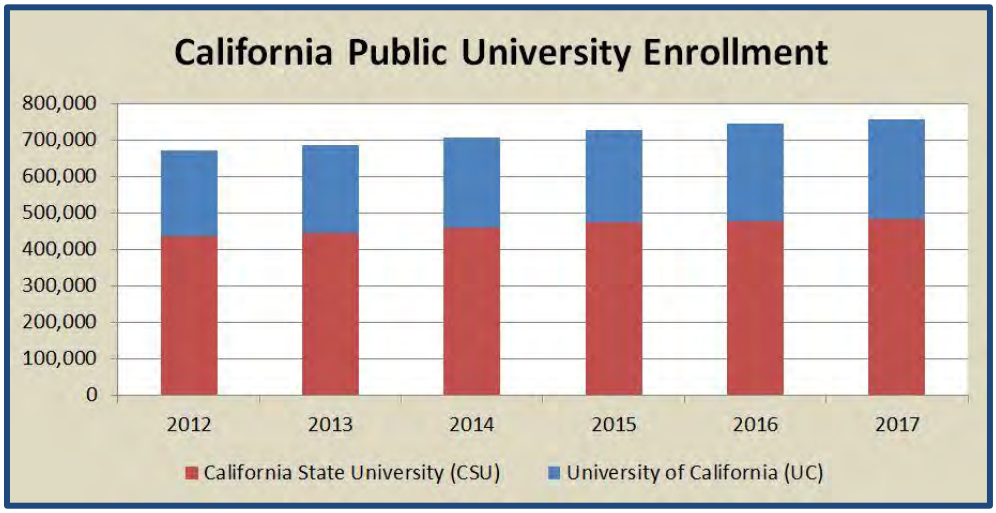
The US News and World Report College Compass focuses on approximately 1,600 of the most popular 4-year colleges and universities located within the United States. Of these, 113 are located in the State of California including about 20 small proprietary or private 4-year schools for which complete enrollment and other information is not readily available.

Public Colleges & Universities

Most of California's student population is contained within the massive state-supported University of California (UC) and California State University (CSU) system, which totals 32 universities (consisting of 23 CSU campuses and 9 UC campuses) plus the California Maritime Academy with an undergraduate enrollment of more than 700,000 in the Fall of 2017 (broken down as 216,747 students in the UC system, 484,297 in the CSU system, and 1,200 in the Maritime Academy). Excluding the Maritime Academy, individual campus enrollment ranges from 7,053 at California's newest Channel Islands University founded in 2002 to more than 31,000 at UCLA.

California's oldest public university, San Jose State, was founded in 1857 and four additional schools in Berkeley, Chico, San Diego and San Francisco were founded prior to 1900. However, nearly one third of California's public universities were founded between 1960 and 2002 at a time of booming population growth.

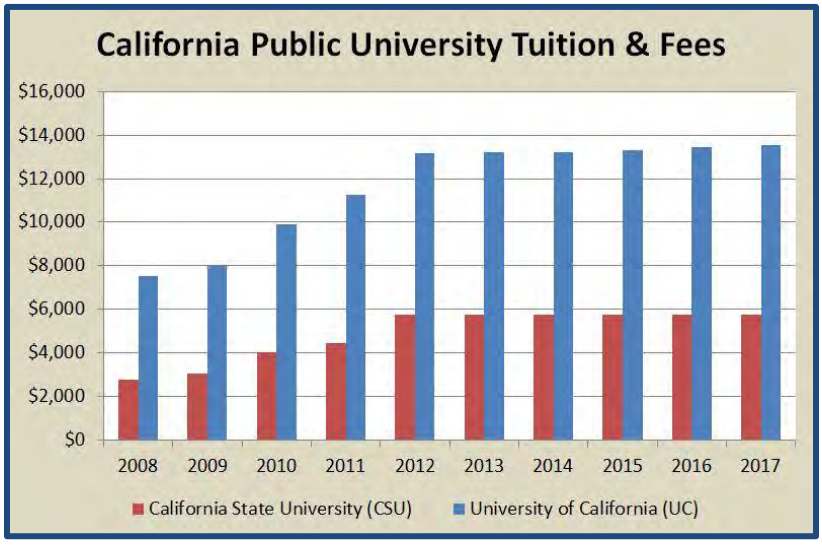
Student-to-faculty ratios in the CSU and UC system commonly range between 19:1 and 30:1, and in many of the state universities only 20 to 30% of the classes contain less than 20 students. However, for in-state California students the trade-off is that quality education is relatively affordable. Undergraduate tuition and fees for California residence in the 2017-18 fiscal year ranges from about $5,750 per year in the CSU system to about $13,900 in the UC system. We note these figures don't include books, supplies, room and board, personal transportation, and other expenses.



The chart above depicts the enrollment trend in the public UC and CSU system since 2012 for all degree programs. Year over year, total enrollment has increased steadily from about 669,758 in 2012 to about 757,476 in 2017. Total enrollment growth over the period was 87,718, amounting to a 13% increase.

Within the 23 universities comprising the California State University system, including California Maritime Academy, the total enrollment increased by about 47,737 to 484,297. This represents an 11% increase in CSU enrollment since 2012. Within the nine universities comprising the University of California system the total enrollment increased by about 39,981 to 273,179. This represents a 17% increase in UC enrollment since 2012.

California's ongoing budget crises have dramatically reduced state support for higher education. The University of California (UC) and the California State University (CSU) have responded by reducing costs, increasing tuition and fees, and limiting enrollment. The chart below reflects the tuition increases since 2008. As be been seen, tuition and fees costs have been relatively stable since 2012.



Source: The California State University and University of California

Increasingly, high school graduates in California are less likely to enroll in any four-year college. Enrollment rates at UC and CSU have fallen over the past five years, from about 22% of all high school graduates to below 18%. This is despite the forecast that by 2025, more than 60% of all new jobs will require some form of postsecondary education.

Private Colleges & Universities

The US News and World Report College Compass focuses on 56 private coed universities in California with a total enrollment of about 239,000 representing about 27% of the California total. By comparison with the public university system where only 17% of total enrollment was comprised of graduate students, fully 40% of total enrollment is at the graduate level in the private universities.

California's two largest private universities are both nationally known. The University of Southern California in Los Angeles has an enrollment for the 2017-2018 academic year of 45,500 with more than 50% of the total in its graduate programs. Stanford University on the San Francisco Peninsula has a total enrollment very near 20,000; again with more than 50% of the total in its graduate programs.

Most of California's private universities are relatively small however, with only 11 of the 56 total having total enrollment above 5,000. At the other end of the scale, nearly 50% of the private universities (27 total) have total enrollment below 2,000. Another 16 private universities have total enrollment ranging between 2,000 and 5,000 while the remaining 10 have total enrollment ranging between 5,000 and 10,000.

By comparison with the public university system, California's private universities tend to be older. Notre Dame de Namur is one of California's three oldest private universities all founded in 1851. In total, 10 private universities had been founded in the state by 1880 and 21 total prior to 1900. Of those private California universities for which information is available, only one has been founded since 1972.

According to Trends in College Pricing 2017 published by the College Board, for those students living on campus, room and board rates in the private universities are similar to the public university system. Average published tuition and fees at private four-year institutions rose by $1,220 (3.6%), from $33,520 in 2016-17 to $34,740 in 2017-18. Average total charges are $46,950.

Tuition rates in the private universities are, as expected, distinctly higher than in the state-sponsored university system. Average published in-state tuition and fees in the public four-year sector increased by $300 (3.1% before adjusting for inflation), from $9,670 in 2016-17 to $9,970 in 2017-18. Average total tuition and fee and room and board charges are $20,770.

One of the trade-offs that compensates for the higher costs are the smaller, more intimate class sizes and lower student-to-faculty ratios. Another consideration in the comparison of private universities to the public system is that grant aid and other financial incentives tend to be higher.

The average net tuition and fee price paid by full-time students at private nonprofit four-year institutions increased to an estimated $14,530 in 2017-18. Between 2012-13 and 2017-18 academic years the average published tuition and fees at private nonprofit institutions increased by $3,770 or 12%. The $2,450 increase in grant aid and tax benefits per student covered 65% of that increase.

Primary and Secondary School Facility Market

Like colleges and universities, primary and secondary schools are specialized facilities that tend to be owner-occupied; they are generally not regarded as investment properties. Schools are commonly offered for sale or lease based on competitive bids, and multiple offers are usually received with private schools competing with public institutions. This specialized segment of the market is not formally tracked, and there are few sales of these property types.

Demand for school property or land suitable for a school is currently high among charter schools. Charter public schools are the fastest growing choice option in US public education. In 1992, California was the second state to pass a charter law and the state has seen gains made by students attending charter schools, especially among African-American and Latino students.

Over the past five years, student enrollment in charter schools has grown by 62%, with nearly 2.9 million students now attending charter schools, representing more than 6% of all the public school systems nationwide. The rapid rate of growth of charter schools should not come as a surprise. For nearly 25 years, the charter public school movement has been a leader in innovation and education reform. Charter schools have led efforts to eliminate achievement gaps, boost graduation rates and revitalize communities.

Increase in charter school attendance directly translates to demand for new facilities or demand for land for an existing school to expand. Due to the lack of inventory for sale, charter schools are looking into other property types that might suit their needs. These alternative properties, often industrial or office, are then converted to school use through a conditional use permit. Evidence of this is well documented throughout the Bay Area. If the subject improvements were made available for sale, therefore, portion of the property might have attracted a charter school. This is a limited market relative to the commercial market, however, so the time required to find the right buyer could be greater than other commercial property types.

California University/ College Property Market

The college/ university campus market in California is currently very active. Notable transactions within the past year include the sale of the 15 acre campus owned by William Carey International University in Pasadena. Switzerland-based EF Education First, a company that specializes in language learning and international education travel, purchased the property for an undisclosed amount, which could be as high as $40 million according to local brokers. The main campus is at 1539 E Howard Street, but EF will also acquire 16 residential properties and a soccer field.

Within the Southern California submarket, the former Claremont School of Theology is currently in escrow at a reported price of $40 million. CST is selling the campus in order to potentially embed itself into the Williamette University Campus in Salem, Oregon. CST's ability to sell the campus is subject to the resolution of a pending litigation concerning a disputed Right of First Offer restriction. The buyer is reportedly a school user.

According to the listing agent, Dominic Dutra, seven offers have been received on the property since January, when the property was officially placed on the market for sale. Of the seven offers, three were from educational users while the other four were from developers. All of the offers were in the

range of the appraised value of the property, with the user sales being higher than the developer sales.

Alliant International University is currently selling its 71-acre campus in San Diego. The site has 232,759 square feet of building improvements on roughly 45 net acres at 10455 Pomerado Road. The asking price is $50,000,000 or $215 per square foot of building area.

San Francisco Bay Area School Market

Demand for school facilities remains relatively strong throughout the Bay Area, and generally parallels the strength of the local economy. Education is a priority for most residents, as evidenced by the 2010 Measure G county-wide parcel tax approved by residents of San Mateo County to help preserve and maintain core academics in the community colleges in the face of continuing budget cuts.

According to a 2010 study by the California Postsecondary Education Commission (which fell victim to State budget cuts in 2011) , public institutions of higher learning can expect enrollment to rise by more than 380,000 students by 2019. The Commission's Mid-Range Forecast indicated that total undergraduate enrollment demand was expected to increase from 2.36 million students in fall 2008 to 2.75 million students by fall 2019, representing a 16.4% increase and 387,000 additional students. About half of the projected increase is due to population growth and the remainder due to anticipated improvements in college-going rates. If those rates were to remain constant over the projection period, an unlikely scenario, demand would be expected to total 2.55 million by 2019, representing an 8.1% increase and 191,000 additional students.

There are relatively few sites suitable for use as schools and properties that do come to market typically generate considerable interest. Larger educational facilities are typically owner-occupied and sell very infrequently. However, there are examples of major campuses being developed from the ground up in the Bay Area. The projects listed below and on the following page demonstrate demand for educational facilities from institutional users.

- For the past three years, Making Waves Academy, a charter school in Richmond, is assembling land for expansion. In its less than 10 years of operation, the school has outgrown its existing facility (800-student school capacity), steadily increasing by 100+ students each academic year, since 2007. The school operates with a waiting list of 150-200 students for its fifth class, the only class that has openings each year. Making Waves has acquired over 20 acres of land in the past two years, in the vicinity of the existing school facility, and is planning to double the size of the campus, for a post construction facility of 230,000+ square feet on 34 acres.

- In 2016, The Presidio Knolls School acquired the school property they were leasing in San Francisco for future expansion. The proposed project would demolish several of the existing buildings, rehabilitate an existing historic building (known as the Rectory) and change its use from group housing to school, and construct two three-story school buildings, collectively containing approximately 60,000 square feet and a new one story music building containing 1,000 square feet. The project would preserve and maintain the existing Parish Hall. Overall, the project would expand the existing school use from 36,148 square feet to 81,599 square feet.

- In 2015, the Sequoia Unified School District acquired a two acre site in San Mateo for a brand new high school. The site was acquired at a price in excess of $100 per square foot.

- In 2016, Downtown College Prep purchased a former Southern Lumber site in San Jose, where two charter schools are currently in the planning works.

- The City of Menlo Park in 2012 sold a 2.7-acre school campus in the Belle Haven neighborhood to the private Beechwood School, which had been leasing the site for more than three years. The school, which has been operating out of portable buildings for more than 20 years, is developing a permanent campus on the property expected to cost between $6 and $8 million.

- Santa Clara Unified School District and the City of San Jose were selected as the preferred bidder for the entire 81-acre site that makes up the former Agnew's Developmental Center in Santa Clara. The intended use includes a high school, a kindergarten through eighth-grade school, and the existing park.

- Harker School, one of the largest private schools in the South Bay, in January 2013 purchased the 8-acre former county children's center in San Jose. The school intended to refit the 75,000 square feet of building improvements, initially for a preschool. Harker now plans to reposition the property as an elementary school that will accommodate 600 students and 400 employees. Additional buildings would be constructed on the site including a 17,000-square-foot multi-purpose room, swimming pool and pool house. The purchase price was over $25 million, and there was at least one other school user who also bid for the property.

- Palo Alto Unified School District purchased a 2.7-acre site improved with an 18,964-square-foot preschool building in late 2011 for future expansion. This is the first time the school district has purchased property in the past 40 years for expansion. While it had no immediate plans for the property, the property was purchased because the site had just received approvals for residential development, while the district is experiencing increasing student enrollment.

- In 2010, the Diocese of San Jose purchased a large site for a future Catholic high school in the Southeast Quadrant area of Morgan Hill.

In addition, several international schools are in the process of establishing themselves in the Bay Area. In 2016, a French "coding" school acquired a 100,000-square-foot classroom building and an 84,000-square-foot dormitory in Fremont, the former DeVry University property, for a new school. The school is looking for additional locations in the Bay Area. A Chinese school acquired the Heald College Campus building in Fremont, in 2015, for its first Silicon Valley location. Singularity University is leasing space in the NASA AMES Research center and is also interested in acquiring permanent space in the Peninsula.

Sale prices in the Bay area range between $180 and $500+ per square foot, depending on size and location. Specialized facilities, with school Tis already in place, or with strong tenants, tend to sell towards the upper end of the range. Properties at the low end of the range are typical for office properties that require re-building or conversion to school use. In these cases, the cost of Tis could be higher than the purchase price per square foot.

Lease rates are typically in the $1.90-to-$4.50+-per-square-foot range, NNN, where the tenant pays all operating expenses. Leases at the lower end of the range are for somewhat dated school properties while rents at the upper end of the market are for new facilities within prestigious school districts, or within areas where property values are typically high.

Overall, there is good demand and very limited supply for school property in the Bay Area. The Silicon Valley area is populated with wealthy, well-educated workers who value high quality educational opportunities for their children. There are relatively few sites suitable for use as schools and properties that do come to market typically generate considerable interest. These factors bode well for the subject property.

Market Participant Opinions

Over the course of our research for this appraisal report, we had the opportunity to interview several market participants, including buyers, sellers, brokers, facility managers and other professionals familiar with the commercial real estate and the school market. Through these interviews, we were able to qualitatively ascertain the condition of the local market above and beyond the generally available statistics.

In addition, over the course of many other appraisal assignments, we are and have been actively involved in networking with the brokerage community. Interviewing brokers and other market participants is an ongoing process and something we do for all appraisal assignments. Interviewed market participants include: Dominic Dutra from Dutra Cerro Graden, Elizabeth Sanborn from Benchmark Realty Advisors, Tom Shannon from Enshallah Realty, Dan Morrar from Insite, Kalil Jenab from Cushman & Wakefield, Richard Bland from Lee & Associates, John Hone and Mark Heffner from Colliers.

According to local market participants, there is good demand for school property in the Bay Area, relative to the limited supply. That is, when these properties are put on the market, they are typically not difficult to sell or lease. Market participants tend to agree, however, that demand is the strongest for elementary and secondary school facilities less than 60,000 square feet or facilities that can accommodate 500 students or less. Demand for larger facilities is sparse; however, facilities that have the flexibility to be leased to two or more entities, such as the subject, are still able to attract both investors and owner users. Most of the sales are, however, to owner-user or partial owner-user buyers. The main points made by those participants are as follows:

1. Schools, as well as other special use properties (like churches and daycares) are valuable because of their conditional use permit. This is due to the fact that these properties are in operation through a conditional use permit which would facilitate another school to operate in the same property, as it can transfer over. Therefore, there is intrinsic value associated with many school properties, as it might take up to two years for a new conditional use permit to be approved for a prospective tenant.

2. Religious education institutions are currently aggressively looking for school property, both schools and land. In addition, demand is currently great from vocational schools, which are growing as a concept recently.

3. Demand is higher for school properties that are 60,000 square feet or less. Prices for these types of properties are well in excess of $300 per square foot in the Bay Area. The market for larger facilities is much smaller. A new facility selling below replacement cost will definitely meet with demand.

4. In the Bay Area there is recently demand for school space from private schools catering to international students, such as European and Asian education groups.

5. Due to the lack of school facility product, many school users have expanded their search parameters to include office or industrial properties that have the potential to be converted to school or day care use.

6. Many of the churches, schools or other specialized property types are currently sold for redevelopment, since land prices for residential development have skyrocketed. Almost every time a school district land comes in the market for sale, the highest bidder is a developer who intends to demolish the school improvements and build homes. This is driving public use land prices up and moving such uses away from residential areas, into industrial or service commercial districts.

7. Despite the above comment, the listing representatives of several of the school properties that were recently sold in the Bay Area, indicated that they had listed the properties as redevelopment opportunities, but based on the high demand for schools, they were sold for continuation of the school use, not for their land value.

8. Ideal sites for public or charter elementary schools are sites ranging between 8-11 acres while high schools typically require 30-40 acres in size. This acreage is typically sufficient to accommodate the type and number of athletic facilities, playgrounds and open space that is necessary for school facilities.

9. School TIs are typically high, ranging between $150 and $250 per square foot. It is often easier for a school user to demolish and rebuild, rather than convert an office building to a school use.

10. Marketing times for specialized property types are typically much longer, as it takes time to find the suitable buyer, especially for a large school property.

Because of the difficulty to find school facilities, many users are looking into office or even industrial space for conversion to school use. We are aware of several such leases or sales in the Bay Area, as evidenced by the comparable sales included in this report. Oftentimes, schools are forced to wait for a year or more, until a conditional use permit is approved in order to occupy the space. Once the permit is received, there is significant construction time and money, in the range of $150-$260 per square foot, to make these properties suitable to the requirements of school users, such as thicker walls, larger hallways etc.

On the supply side, zoning regulations are a big limiting factor on future school development. In early February 2017, an appellate court squashed efforts by the Santa Clara Board of Education to ignore local zoning regulations while approving to locate charter schools where it wants. The ruling comes in a case filed against Rocketship Education and the Santa Clara County Office of Education,

which had contended that it had the same authority that school districts have to override zoning ordinances when deciding where to place campuses. A three-judge panel, upholding a district-court decision, ruled in January that county school boards lack that same authority as school districts. Based on this ruling, school authorizers at the county level do not have the same authority as school districts to support schools seeking to build their own facility. Rocketship planned to build a K-5 charter school on an open parcel of land it had purchased and where the city already had indicated it would build a park. The Santa Clara County Board of Education, which had approved Rocketship's plans, sought to override the city's zoning on the parcel.

In addition, much of the land owned by various unified school districts or churches in the past is now selling for residential development, especially when it is zoned for medium to higher density development.

Finally, shared campus arrangements will become more common as enrollments decline and more classes are offered online, says E. Lander Medlin, executive vice president of the organization APPA: Leadership in Educational Facilities. Cost is also a significant factor. "Collaborating—being able to figure out where the opportunities are and being creative in seeing them—can benefit the bottom lines of both entities," Medlin says. Opportunities range from partnering on a specific building, such as a library or fitness facility, to sharing whole campuses or merging entire institutions.

We note that Holy Names University and Samuel Merritt University, among two of Oakland's oldest centers of learning, are currently working on a creative alliance that will lead to both universities sharing space on one campus. The governing boards of both universities have signed a non-binding letter of intent, which opens the door to broader talks to examine the feasibility of the project and could result in a formal agreement later this year.

The foregoing analysis demonstrates that there is significant demand from the academic community for additional educational facilities in the Bay Area. At the same time, the supply of available properties suitable for school use is limited. This is because schools represent conditional uses in most industrial or office zones and the process of getting a conditional use approval is long and uncertain. This bodes well with a property such as the Notre Dame De Namur University.

The San Mateo County and Belmont Submarket

The subject is located in Belmont, within the peninsula market area of San Mateo County. Demand for educational facilities has been increasing over the past several years in San Mateo County

Competition in Belmont and all of San Mateo County for that matter is limited. The subject is one of two 4-year Universities in the county; the second being Menlo College in Atherton which specializes in business.

San Mateo County Community College District is a three college district: Canada College in Redwood City, College of San Mateo in San Mateo, and Skyline College in San Bruno. These three colleges enroll approximately 40,000 students throughout San Mateo County. Other colleges in the county include Menlo College.

The public schools in San Mateo County are administered by the San Mateo County Office of Education. There are 17 elementary school districts, three high school districts, three unified school districts, one college district, and 19 charter schools ranging from grades K through 12. The districts servicing the city of Belmont include Belmont-Redwood Shores Elementary School District and Sequoia Union High School District. More specifically, the city is serviced by Fox Elementary School (916 API), Cipriani Elementary School (910 API), Central Elementary School (936 API), Nesbit Elementary School (865 API), Ralston Intermediate School (907 API), and Carlmont High School (878 API).

Below we provide a brief description of several development projects occurring within the subject's city of Belmont.

Crystal Springs Uplands School (CSUS)

The Crystal Springs Uplands School project was completed in August 2017. This project consisted of the construction of a new private middle school on a 6.46-acre site. The school will serve up to 240 6th, 7th, and 8th grade students and employ up to 43 faculty and staff. The project includes an academic center, multi-purpose building, gymnasium, storage building, landscaping, and site improvements as part of Phase 1. Phase 2 includes construction of an enclosed swimming pool. Buildings on the site total approximately 60,000 square feet. A summary of the project construction is shown below.

Table 1- Building Floor Area

Building	Floor Area	Phase
Academic Center	33,204 sq. ft.	1
Multi-purpose Building	6,770 sq. ft.	1
Gymnasium	9,050 sq. ft.	1
Storage Building	851 sq. ft.	1
Enclosed Pool	8,500 sq. ft.	2
Total Floor Area	58,375 sq. ft.	

The land was purchased in 2013 for $11,000,000 or $39 per square foot of land area, and is located within a few miles west of the subject.

Merry Moppet Preschool & Belmont Oaks Academy (MM/BOA)

Merry Moppet Preschool & Belmont Oaks Academy (MM/BOA) is proposing site improvements and an increase in enrollment on its 1.5-acre site campus at 2200 Carlmont Drive in Belmont. Approximately 4,748 square feet of existing (modular and wood-framed) buildings would be removed from the existing 20,564 square feet of buildings on the project site. The project would construct a 12,150-square-foot classroom building for a total of 27,966 square feet of floor area on the site, an increase of 7,382 square feet of building space on the site resulting in a floor area ratio (FAR) of 0.42.

School enrollment at MM/BOA currently ranges from 360-375 students. Teaching staff totals 47. The proposed project would continue to operate as a private preschool and K-5 Elementary, increasing enrollment and staffing by approximately 50 students and 20 teachers for a total maximum enrollment of 425 students, and a total staffing of 67 teachers and administrators.

The project also proposes an amendment to revise the site's zoning designation from R-3 to Planned Development (PD), adoption of a Master Plan, and approval of Conditional Use Permit. The project would require Design Review, and approval of the Conceptual Development Plan and Detailed Development Plan.

Conclusion

Based on our research it is evident that there is good demand for school property types in California and in the Bay Area. Supply is relatively limited, and when these properties are put on the market, they are typically not difficult to sell.

The subject property is a 47.3-acre facility within a very desirable natural setting and average quality improvements. Although there is higher demand for smaller facilities and a larger potential pool of buyers, the subject has the potential to be subdivided to appeal to more than one users; if the subject were placed on the market we believe there would be very good demand and multiple offers made.

Although the subject could be rezoned to allow for residential uses, it is our opinion that the highest and best use is the continued use as a school. The subject could be utilized well by private or public schools, as well as a variety of other educational organizations. Considering the specialized property type and location of the subject (and zoning), we believe the short and long-term outlooks for the subject are very good.

Residential Market-Detached Housing Market

The San Mateo County residential market has continued to be strong in recent months. Proximity to San Francisco, as well as many new tech and biomedical companies moving to the area has strengthened the demand for housing in the area.

In the past twelve months, the median price of a single-family residence in San Mateo County ranged from $1,356,000 to $1,745,000, with a general upward trend. In comparison, the median price of a single-family residence in the town of Belmont ranged from $1,560,000 to $2,075,000, with slight but steady growth indicating a general upward trend.

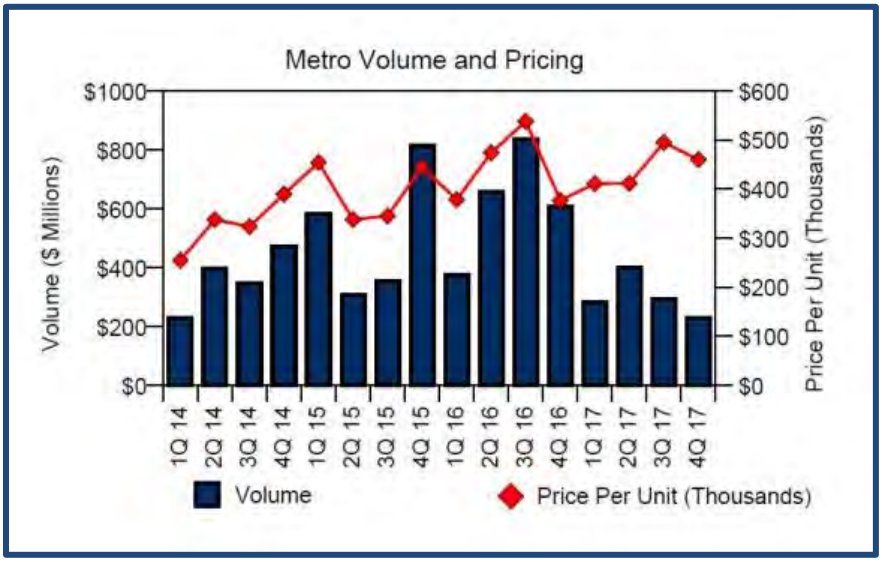
Belmont generally out performs less desirable San Mateo County cities such as East Palo Alto and San Mateo but under performs more desirable cities like Hillsborough and Burlingame. San Mateo County encompasses various neighborhoods including homes near Highway 101 which command lower prices, as compared to homes in Belmont and neighboring communities.

Statistics indicate market strength, and with the continued demand for housing in the Bay Area, home prices are anticipated to continue to increasing in the near term, although at a more moderate pace.

Apartment Market

We have reviewed metro level and submarket level apartment statistics published by REIS, Inc. The subject is located within REIS's submarket level termed South San Mateo which includes the cities of Belmont, San Carlos, Redwood City, and Menlo Park. According to REIS, as of the end of the first quarter 2018 year over year vacancy dropped slightly and asking rents increased; however, rent

growth continues to slow from the double digit highs seen in 2014, and vacancy has stabilized over the past two quarters. The graph below shows the metro volume and pricing levels since 2014. The subject's submarket recorded an average sale price per unit of $417,337 during 2017.



Within the San Francisco Metro vacancy is predicted to remain stable at around 4.5% over the next four years. The chart below shows supply and demand trends in the metro.



The 14,600-unit North San Mateo submarket has a fourth quarter 2017 vacancy rate of 3.0% and an average asking rent of $2,360 per month, second-lowest among the submarkets, according to Reis. The vacancy rate was down 30 basis points during 2017 but up 20 during the quarter. The average asking rent increased 0.5% over the year, with the average effective rent up 0.7% to $2,313 per month. The fourth quarter gains are 0.4% asking and 0.3% effective.

In the 15,500-unit Central San Mateo submarket, the fourth quarter vacancy rate is reported by Reis at 3.8%, with the average asking rent given at $3,068 per month, highest in the suburbs. The vacancy rate increased 20 basis points during 2017 and was down 30 in the fourth quarter. The average asking rent increased 5.2% over the year, and the average effective rent rose 5.5% to $3,002 per month. The fourth quarter gains were 0.3% and 0.4%, respectively.

For the 12,500-unit South San Mateo submarket (subject's submarket), Reis reports a fourth quarter vacancy rate of 4.3% and an average asking rent of $2,882 per month. This submarket is near booming Silicon Valley. The vacancy rate decreased 90 basis points during 2017, and it was down 20 basis points during the fourth quarter. The average asking rent was up 5.0% over the year, with the average effective rent up 3.0% to $2,787 per month. The fourth quarter gain was 0.7% each. Reis reports six projects with 1,434 market-rate units under construction and predicts 1,348 units will be added from 2018 to 2022.

Residential Land Market Overview

Residential land values are directly tied to supply and demand of current housing product. Land values vary depending on location, size, permitted uses, and allowable density. Unfortunately, there are no meaningful statistics for residential land values in San Mateo County and the subject's submarket of Belmont. However, with the prices of homes going up, land prices have also experienced a notable upward trend over the past years. The Bay Area and San Mateo County are both experiencing growth, in large part due to the various tech companies located in the area, and, thus, these areas command some of the highest home prices in the region. While home prices appear to be stabilizing at present, they are expected to continue to increase over the next year, which puts upward pressure on land values.

Residential land is typically purchased contingent on project approval or with entitlements (tentative or final map) in place. When contingent upon approvals, the risk to a developer is significantly reduced, putting upward pressure on the price. Prices for land purchased without this contingency are typically lower than for land purchased on a contingency. The price differential is especially large as the risk increases. We note that citizen participation in planning activities is very high in certain municipalities; thus, the approval process for residential projects can become political, long and arduous. It is not uncommon for new projects to take three to four years for development approval.

The Bay Area and San Mateo County residential land market has been very active over the past 3-4 years. Population continues to grow and demand for housing is very high, especially in areas close to transportation networks (freeways, public transportation such as BART stations and Caltrain Stations) and employment centers. As a result of imbalance between supply and demand developers have been very active in bringing new product into the markets; this trend continues and so naturally residential land prices have risen to levels towards the very upper end ($200+ per square foot) of the price range.

Buyer types range from the individual developer to the large scale national housing developer, depending on the size of the site. Well-located, small sites are still in demand from small local buyers, while national builders are very actively seeking land sites that are over three acres in size. If a property has easy access, no topographic or geologic issues, and has infrastructure available, the

property will be in better demand. In addition, higher density land for affordable developments is exhibiting better demand than for-sale housing at this time.

Residential land in San Mateo County sells in the $50-to-$300+-per-square-foot range. The upper end of the range is indicated by urban markets such as downtown Burlingame or in markets with major high-technology employers such as Menlo Park (headquarters of Facebook). These markets, easily accessible and usually fronting more than one major freeway benefit from excellent access and are proximate to both demand as well as employment generators.

Commercial Land Market Overview

Commercial land value in the Bay Area and price appreciation/depreciation is "location specific"; land values can range from as low as approximately $20 per square foot to as high as $400+ per square foot, depending primarily on location, size, development potential, and entitlements.

Land in the under $80-per-square-foot range is typically indicative of low-intensity commercial sites (with FAR's typically lower than 1.0) located within primary market areas and/or commercial sites with generally good location characteristics. The upper-end of the market price range ($100+ per square foot), is indicated by land in urban markets (where FAR's higher than 1.0 are permitted) such as within downtown areas or in markets with major high-technology employers such as Menlo Park (headquarters of Facebook), Palo Alto (home to Stanford), Cupertino (headquarters of Apple), and Mountain View (headquarters of Google) to name a few.

We are also seeing land higher than $100 per square foot for mixed-use land sites along heavily traveled roadways (such as El Camino Real) where residential uses are allowed and higher densities are encouraged.

Office markets in areas such as San Francisco, San Jose, Palo Alto, Sunnyvale, and Mountain View (to name a few) have improved significantly since the recession. Major employers such as Google and Apple have been expanding and other large companies are searching for a new place to call home. Within the last few years, office vacancy rates have dropped dramatically and rental rates have risen to as high as $10.00 per square foot, triple net, in "first tier" locations. Demand is so strong for newer Class A product that "speculative development" is occurring, a trend that hasn't been seen in years. In today's market, we are seeing land value for entitled office development well over the $100 range.

The subject is located on Ralston Avenue in Belmont. We are seeing land value along El Camino Real well over $150 per square foot. However, this is an area where high-density mixed uses are allowed. The subject's location, outside the downtown area, and topography is suitable to much lower scale development. The site would be more suitable to low scale residential development, with some commercial development likely along Ralston Avenue. In general, we are seeing similar commercial zoned sites in the $40 to $100 per square foot range.

The overall commercial land market is continuing to see strong demand, with increasing land sale prices indicative of increased demand from developers and investors. Marketing period for all types of land are decreasing, although typical marketing periods still vary based on type of land.

Conclusion

There is currently good demand for school property in the Bay Area, relative to the limited supply. That is, when these properties are put on the market, they are typically not difficult to sell. The subject property is a large facility with surplus land. Based on size, it might be above the average school facility currently in demand in the Bay Area. However, the subject consists of various smaller buildings that have the flexibility to be leased separately or in groups.

The residential real estate market has shown solid signs of improvement over the past several years, and the subject's City of Belmont has overall fared above the rest of the Bay Area. Construction activity is also picking up. There is currently significant demand by residential developers along the Peninsula, and there are not many large undeveloped pieces of land ideally suited for residential development in this area. We expect the market to stabilize in the short term.

Commercial land sale prices are heavily linked to local economic trends. Given the growth in core areas and the anticipated growth through 2018, we are optimistic that the positive economic trends, such as low unemployment and population growth, will continue in the near future. Thus, the outlook for commercial properties, including land, appears to be good.

If placed on the market, we would expect the subject to be well-received as an educational facility as well as for residential development. Based on the subject's attributes, we expect that demand for this facility would come from another college or university or possibly from an international private school. Alternatively, residential developers would be attracted to the subject but they would not likely buy the property as is, but with a long close of escrow, in a contingent on entitlements sale.

Highest and Best Use

The Highest and Best Use of a property is the use that is legally permissible, physically possible, and financially feasible which results in the highest value. An opinion of the highest and best use results from consideration of the criteria noted above under the market conditions or likely conditions as of the effective date of value. Determination of highest and best use results from the judgment and analytical skills of the appraiser. It represents an opinion, not a fact. In appraisal practice, the concept of highest and best use represents the premise upon which value is based.

Analysis of Highest and Best Use As If Vacant

The primary determinants of the highest and best use of the property as if vacant are the issues of (1) Legal permissibility, (2) Physical possibility, (3) Financial feasibility, and (4) Maximum productivity.

Legally Permissible

The subject site is zoned PD, Planned Development which controls the general nature of permissible uses but is appropriate for the location and physical elements of the subject property, providing for a consistency of use with the general neighborhood. The General Plan land use designation is Institutions, a direct result of its historical use as a university campus. PD zoning is project specific and imposes significant constraints on alternative uses. Based on current zoning and General Plan regulations, an educational facility/ campus use, with accessory structures, is the most obvious and likely development scenario.

Alternative uses of the site would require a General Plan amendment and either a change in zoning or approval of a new site development plan. The process would be lengthy and potentially involve objections from environmental groups and neighboring property owners. This includes the adjacent elementary and high school, which are under different ownership. Nevertheless, the surrounding area includes a mixture of low density residential neighborhoods and accordingly, low density residential development is considered a reasonably probable alternative use of the site.

In all, the location of the subject property is appropriate for the uses allowed, as noted previously, and a change in zoning is reasonably likely in the future. There are no known easements, encroachments, covenants or other use restrictions that would unduly limit or impede development.

Physically Possible

The physical attributes allow for a number of potential uses. Elements such as size, shape, availability of utilities, known hazards (flood, environmental, etc.), and other potential influences are described in the Site Description and have been considered.

The main campus on Parcel 070 has good accessibility via a paved on-site private loop road system that extends from Ralston Avenue and all public utilities are available and connected to existing development. The topography of this parcel is gently to steeply sloping and portions are not buildable. The parcel also includes slightly over 10 acres at its center that is near-flat, and nearly three acres of land with gentle topography under 10% slopes. Although Parcel 070 does not have the same physical utility as a more level site, it is still physically suitable for most potential uses.

The Theatre and Early Learning Center Parcels 120 and 170 are nearly level to very gently sloping with the exception of the immediate vicinity of Notre Dame Creek, which traverses a small ravine paralleling the lower portion of Laxague Drive. These two portions of the NDNU property are physically suitable to a wide variety of potential uses.

There are no other items of a physical nature that would materially limit appropriate and likely development.

Financially Feasible

The probable use of the site for residential subdivision development conforms to the pattern of land use in the market area. A review of published yield, rental and occupancy rates suggest that there is an undersupply and demand is sufficient to support construction costs and ensure timely absorption of additional inventory in this market.

Given the University's long history at this location, the existing use appears to be financially feasible. Based on the comparable sales we will discuss later in the report, it appears that the school and university market is an active market, with several campus or school facility sales having closed escrow in the past three years.

Also, despite the recent economic slowdown most of the San Francisco Bay Area has enjoyed an economic recovery, and this fact, coupled with historically low mortgage interest rates, has created extremely strong residential housing demand on the San Francisco Peninsula as earlier discussed.

Therefore, residential development and private university or other educational facility development are both considered to be financially feasible alternative uses of the site.

Maximally Productive

Among the financially feasible uses, the use that results in the highest value (the maximally productive use) is the highest and best use. This test involves evaluating the various potential uses that meet the previous three tests to determine that use which generates the maximum value to the underlying land and the highest developer's profit.

While it is possible to perform land residual analysis through a development approach, an easier and more convincing method is to analyze land sales, which provide direct market evidence of the value that market participants ascribed to various land uses.

Unfortunately, there have been very few land sales on the San Francisco Peninsula or in the South Bay area that involve sites purchased specifically for development of a large educational facility. Analysis of potential value for educational use becomes more problematic for the main campus, Parcel 070, due to its large size and topographic characteristics. Nevertheless, based upon our analysis of available market data, we have concluded an approximate range of land value applicable to the subject property specifically for educational use.

We have also concluded the land value applicable to the subject property specifically for low density residential use as will be later discussed in greater detail. Based upon our comparison of the potential land value indicated for educational use versus the land value indicated for residential development, it is our conclusion that the highest and best use for the subject property, as if vacant,

would be for low density residential development, in a contingent-on-entitlement scenario. Unentitled residential land would probably be equally valued as land for school or other public/ quasi-public use.

Considering these factors, the maximally productive use as though vacant is for residential subdivision development, at the maximum density permitted by municipal guidelines.

Conclusion of Highest and Best Use As If Vacant

The conclusion of the highest and best use as if vacant is for residential subdivision development, in a contingent-on-entitlements scenario.

Analysis of Highest and Best Use as Improved

In determining the highest and best use of the property as improved, the focus is on three possibilities for the property: (1) continuation of the existing use, (2) modification of the existing use, or (3) demolition and redevelopment of the land.

Acknowledging that there is obvious potential to subdivide the property (which is currently three legal parcels) for the creation of multiple individual legal estate homesites on the excess land, such subdivision is legally and physically possible as well. The unanswered questions pertain to 1) how many new lots could be created, and what configuration would result in the highest present value, and 2) the specifics of retaining the existing historical improvements and what can a potential developer buyer do with Ralston Hall Mansion.

These are very difficult questions to answer with any certainty, and a feasibility study would require a considerable expenditure of time and financial resources that are well beyond the scope of work of this assignment. Nevertheless, the question of highest and best use as improved must still be addressed to the best of our abilities within the limitations of this assignment, since it is the foundation upon which market value rests.

It is helpful to study and observe the actions of the marketplace as demonstrated in the sales of other properties with unrealized development potential, and we have been fortunate in our past appraisal practice to gain direct experience in this regard.

Legally Permissible and Physically Possible

The subject is improved with a college campus. The improvements are legally permitted and physically possible on the subject site, creating a very attractive and picturesque setting.

Financially Feasible:

Based on NDNU's long operating history, the improvements are financially feasible and as discussed in the market overview, demand for educational space exists for both sale and lease. Thus, retaining the improvements as they exist meets the tests for physical possibility, legal permissibility and financial feasibility. The improvements are in average condition and any alternative use of the existing improvements is unlikely to be economically feasible.

Although many of the buildings are older and need refurbishing, the majority of the existing facilities have been updated and are functional for the current use. Ralston Hall Mansion is currently gutted and ready for renovation, at an anticipated cost of $21,000,000. Upon completion of the intended

retrofit, Ralson Hall will be the crown jewel of the campus, offering administrative office as well as meeting and conference room space. Until then, it represents a liability for a potential buyer who will have to immediately expend the cost of renovation or keep 33,000+ square feet of space vacant.

As shown in the balance of this appraisal report, the market value of the property as improved exceeds the combination of vacant site value plus cost of demolition of the improvements. Therefore, demolition and redevelopment of the site is not maximally productive at present.

We have also examined as to whether the property is worth more for residential development or as a family estate for a wealthy individual. Several sales of such properties were found in the Bay Area over the past 3-4 years.

In our experience, the buyers of high-image or "trophy" estate properties like the subject's Ralston Hall Mansion, definitely do ascribe additional value to unrealized development potential. However, the additional value contribution is fractional in relation to the maximum potential value that could be realized if the full potential of a given property were unlocked. There appear to be several reasons for this.

First of all, many prospective buyers of properties like the subject's larger parcel (main campus site) are not developers, particularly in situations where a relatively long development timeframe and significant development risk exist. Most prospective buyers purchase properties like the subject for their own use and very few such buyers actually intend to pursue the maximum potential upon subdivision of a portion of the land.

Secondly, most prospective buyers of estate type properties like the subject Ralston Hall Mansion highly prize a pastoral setting that offers privacy, open spaces and relative insulation. Subdivision of such properties, therefore, is often perceived to involve too high a cost in the degradation of the very amenities that made the property desirable in the first place.

We are also aware of multiple instances in which unimproved land potentially suitable for subdivision was either sold or offered for sale. Although it is difficult to generalize the discussion of such lands, it is still pertinent to this analysis that we are aware of many instances in which the unrealized subdivision potential of such vacant lands was never achieved either due to the specific desires of the property owner or to development constraints that arose during the course of pursuing additional entitlements.

The subject is a very large site, with several areas that support intensification of development. A residential developer would try to maintain and renovate the historical improvements on the subject site, including the Ralston Hall Mansion, and subdivide the rest of the property at the maximum number of lots permitted by municipal guidelines. This added risk of the historical improvements on site will have a negative effect on the price offered for the property.

As will be shown in the balance of this appraisal, the highest and best use of the main campus as is, is higher than the value of the subject property as unentitled residential land. Therefore, the existing college use represents the highest and best use of the subject's main campus parcel.

The improved subject property has a low FAR, and has a land-to-building ratio that is larger than generally associated with similar properties. In the section below, we considered whether the additional land area is "excess" and allows for separate development, or if it is simply "surplus" land that provides some additional utility for expansion, storage, etc. Our analysis has established that the differential is representative of both excess and surplus land. This is discussed next, with the surplus and excess land considered in our analysis.

Excess/Surplus Land

The subject is a 47.3 acre site improved with 320,802 square feet of educational institution. The resulting FAR is 16.5%. However, as discussed, a master plan for the subject, developed over 15 years ago, envisioned an additional 121,500 square feet of building area, resulting to an FAR of 21.5% for the entire campus, as envisioned. Dividing the 121,500 square feet of additional building area by the intended FAR (21.5%) results in additional developable area of 565,115 square feet (roughly 13 acres). We considered whether the additional land area is excess and allows for separate development, or if it is simply surplus land that provides some additional utility for expansion, storage, etc. In the first case, 'excess' land may be legally separated from the parent tract and have a distinctly separate highest and best use, while in the second, the land is not separable from the larger tract.

The majority of this additional developable land is located in the two underdeveloped separate APNs, Parcels 120 and 170. We have categorized these 8.9 acres of land as excess land, as it could be sold off separately from the rest of the campus. The remaining 4.1 acres represent surplus / expansion land, as it is located within the larger Parcel 070.

School or other public, quasi-public use land is selling at prices between $20 and $100 per square foot. As we will see later in the report, the subject school land is valued at $50 per square foot, towards the middle of the range. Prices paid for commercial, residential or mixed-use land are slightly higher, in excess of $60 per square foot. Therefore, the highest and best use of the excess land is for residential or other commercial development, separately from the rest of the campus. Alternatively, the adjacent high school might be interested on the excess land.

Conclusion of Highest and Best Use As Improved

Based upon our investigation, observation and analysis, it is our conclusion that the highest and best use for the subject property, as improved, is for a continuation of the existing school use with renovation of the older buildings and additional building construction on surplus lands, undertaken as conditions permit.

The two smaller APNs, Parcels: 120 and 170 represent excess land. The highest and best use of these sites is for separate sale, for either residential subdivision development or other commercial or public use. A separate sale would result in the highest value for the subject property as improved.

Most Probable Buyer

As of the date of value, the most probable buyer of the subject property as improved is a school user for the main campus and likely a developer for parcels -120 and -170.

The Appraisal Process

The estimation of a real property's market value involves a systematic process in which the appraisal problem is defined and the data required to solve the appraisal problem is gathered, analyzed, and interpreted into an estimate of value. All three of the traditionally accepted approaches to value were considered and all were employed in our appraisal of the subject property. For many properties, market participants would not rely on the Cost Approach, instead favoring more direct evidence afforded by the Sales Comparison and Income Approaches. However, for special purpose properties such as the subject, it is an accepted valuation method that complements and supplements the other two traditional approaches. Due to the unique characteristics of a special-purpose property like the subject, it is common to afford the Cost Approach significant emphasis in arriving at a final conclusion of value.

In the Cost Approach, the land value of the site is first estimated by comparison with other similar sites that have recently sold or are currently offered for sale for a similar use. We then add the depreciated value of the improvements to the estimated land value to arrive at total market value for the property.

The Sales Comparison Approach involves comparison of the subject with similar properties that have recently sold or are offered for sale. These sales are reviewed for differences from the subject regarding significant elements of comparison such as market conditions on the date of sale, location, physical characteristics and other factors. The comparable properties are then adjusted, most typically on a unit basis, to formulate a value range for the property being appraised.

The third valuation technique, the Income Approach, involves discounting of anticipated future economic benefits attaching to ownership of the property through a capitalization process. The steps in this approach include (1) estimating total potential gross rental income by comparison with the economic performance of similar properties; (2) determination of a loss factor that reasonably accounts for potential income that may not be received due to vacancies or collection losses, (3) estimating non-recoverable expenses attributable to the property owner (acknowledging available historical and/or market experience), and; (4) deduction of the rent loss factor as well as estimated non-recoverable expenses from potential gross income to calculate anticipated net income. Finally, the anticipated net income stream is capitalized to indicate potential market value of the subject property by the income approach.

It is common for the value indications of the individual approaches to diverge from one another yielding a potential market value range that is sometimes narrow and sometimes broad. Therefore, the final step in the appraisal process is a reconciliation of the different value indications provided by the alternate approaches. In arriving at a final conclusion of value the appraiser takes into consideration the adequacy and reliability of the available data as well as the strengths and weaknesses of each individual value approach.

In estimating the subject's "as is" value for school use, we applied all three traditional approaches in valuing the main campus portion of the site. As discussed within the highest and best use section of the appraisal, the two smaller subject parcels (Parcels 120 and 170) represent excess land that could be sold separately. This excess land will be valued first within a separate section (immediately following). A value conclusion will be reached for each of these two parcels (120 and 170). The subject's surplus land will be considered in the valuation of the larger parcel.

In estimating the value of the site for redevelopment with a residential use, we applied the sales comparison approach only, as this is the most common method of valuing land.

First, the "as is" value of the property for school use is estimated. The land valuation of the two excess land sites is presented next.

Excess Land Valuation – Koret Field/Theater Parcel (Parcel 120) and Trudeau Center Parcel (Parcel 170)

Methodology

We have determined that these two APNs represent excess land that can be sold separately, given that they represent their own APN. The highest and best use of this parcel was determined to be for a separate sale, and not as part of the main campus. This results to the highest value of this property, considering their location and the very low FAR.

Site Value is most often estimated using the sales comparison approach. This approach develops an indication of market value by analyzing closed sales, listings, or pending sales of properties similar to the subject, focusing on the difference between the subject and the comparables, using all appropriate elements of comparison. This approach is based on the principles of supply and demand, balance, externalities, and substitution, or the premise that a buyer would pay no more for a specific property than the cost of obtaining a property with the same quality, utility, and perceived benefits of ownership.

Unit of Comparison

The unit of comparison depends on land use economics and how buyers and sellers use the property. The unit of comparison in this analysis is price per square foot of land area.

Elements of Comparison

Elements of comparison are the characteristics or attributes of properties and transactions that cause the prices of real estate to vary. The primary elements of comparison considered in sales comparison analysis are as follows: (1) property rights conveyed, (2) financing terms, (3) conditions of sale, (4) expenditures made immediately after purchase, (5) market conditions, (6) location, and (7) physical characteristics.

Comparable Sales Data

To obtain and verify comparable sales of vacant land properties, we conducted a search of public records, field surveys, interviews with knowledgeable real estate professionals in the area, and a review of our internal database. We point to the reader's attention that this land differs from the land estimated later within the Cost Approach section; this land is valued based on a consistent use principle of school use. The Highest and best use of this excess land, is not necessarily for school use, but could also include other types of commercial/residential development; it requires the selection of different land comparables, capturing likely development of these sites.

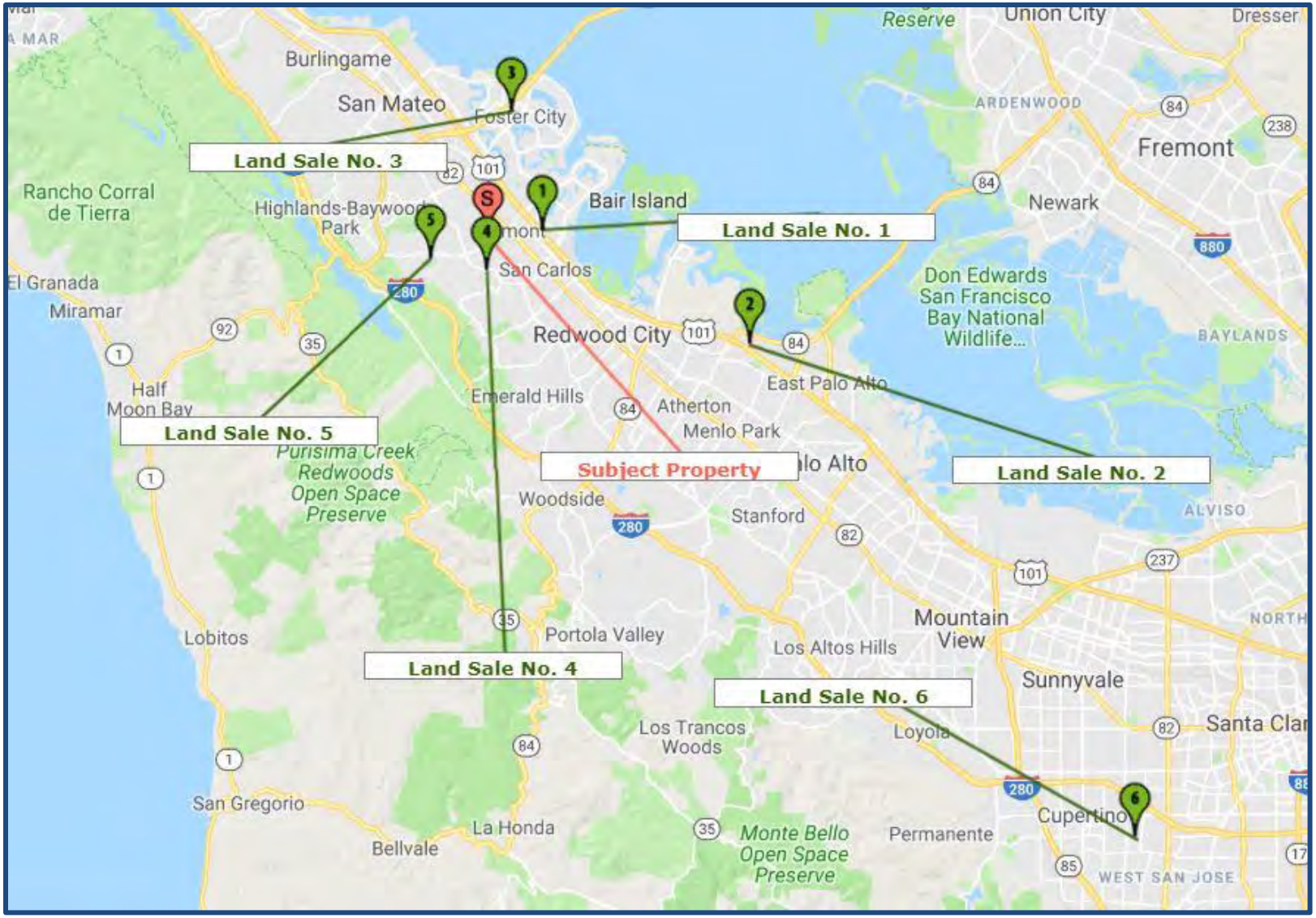
We included several sales in our analysis, as these sales were judged to be the most comparable to develop an indication of market value for the two excess land parcels. The following is a table summarizing each sale comparable and a map illustrating the location of each in relation to the subject. Details of each comparable follow the location map.

School/ Commercial/ Residential Land Sales

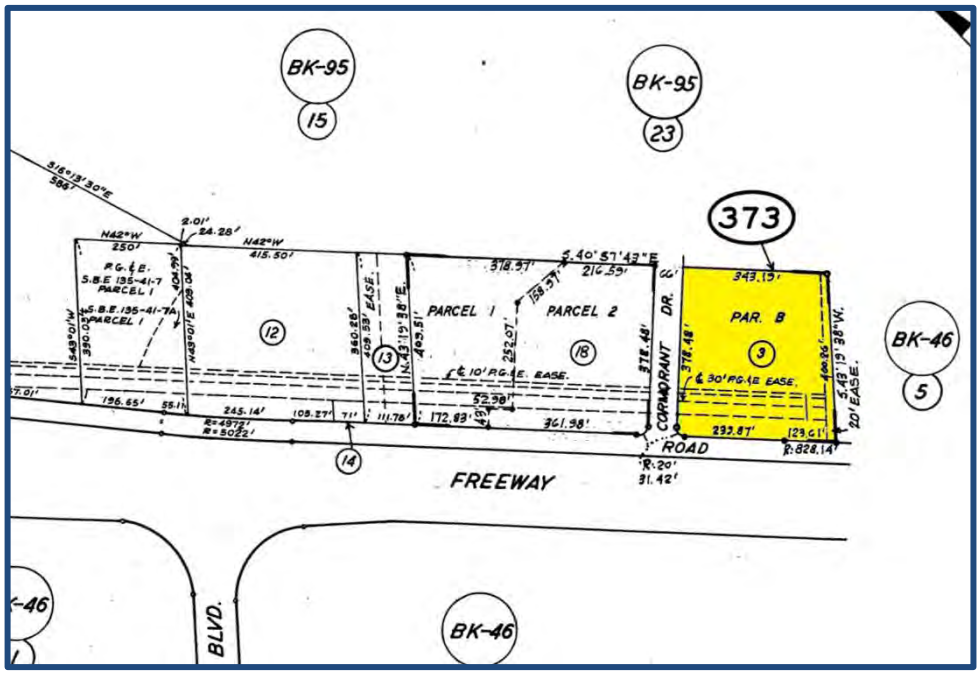
Comp. No.	Location	Site Size (sf) (acres)	Zoning	Recording Date Sale Date	Price	Price/SF	Intended Use
1	1401 Shoreway Road Belmont	147,668 3.39	M1	Mar-16	$12,000,000	**$81**	Vacant flat parcel with freeway exposure. Sold for hotel development.
2	SWC Shell and Metro Center blvd Foster City	60,002 1.38	PD	Apr-17	$7,000,000	**$117**	Commercial land near Hwy 92 on/ off ramps. Buyer was undecided about future use but was considering office or hotel development.
3	150 Jefferson Drive San Mateo	91,040 2.09	M2	Feb-15	$9,335,000	**$103**	Improved property purchased by Sequoia Unified School District for the construction of a brand new high school
4	10480 Finch Avenue Cupertino	65,532 1.20	R1-6	Jan-17	$5,386,750	**$82**	Unentitled residential land purchased by adjacent school for expansion. Flat site within the Cupertino school district.
5	6-10 Davis Drive Belmont	281,441 6.46	E2.2	Nov-13	$11,000,000	**$39**	Improved property but purchased for construction of a middle school. Hillside property
6	2811 San Carlos Avenue San Carlos	74,923 1.72	RS-6/G	Oct-15	$4,250,000	**$57**	The House of Modesto Church sold property for redevelopment. One of the interested parties was Claremont High School for parking lot expansion.

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LOCATION MAP



COMPARABLE SALE 1



Property Identification

Property/Sale ID	127515/434028
Property Type	Hotel, Motel
Address	1401 Shoreway Road
City, State Zip	Belmont, California 94002
County	San Mateo
Latitude/Longitude	37.520380/-122.262136
Tax ID	040-373-030

Transaction Data

Sale Date	Mar-2016	**Grantee**	Belmont Hotels, LLC
Sale Status	Recorded	**Recording Number**	18790
Grantor	Nikon Precision Inc.	**Sale Price**	$12,000,000

Property Description

Gross Acres	3.39	**Use Designation**	Light Industrial
Gross SF	147,668	**Zoning Jurisdiction**	City of Belmont
Corner/Interior	Corner	**Zoning Code**	M1
Shape	Rectangular	**Zoning Description**	Industrial

Indicators

$/Gross SF	$81.26

Remarks

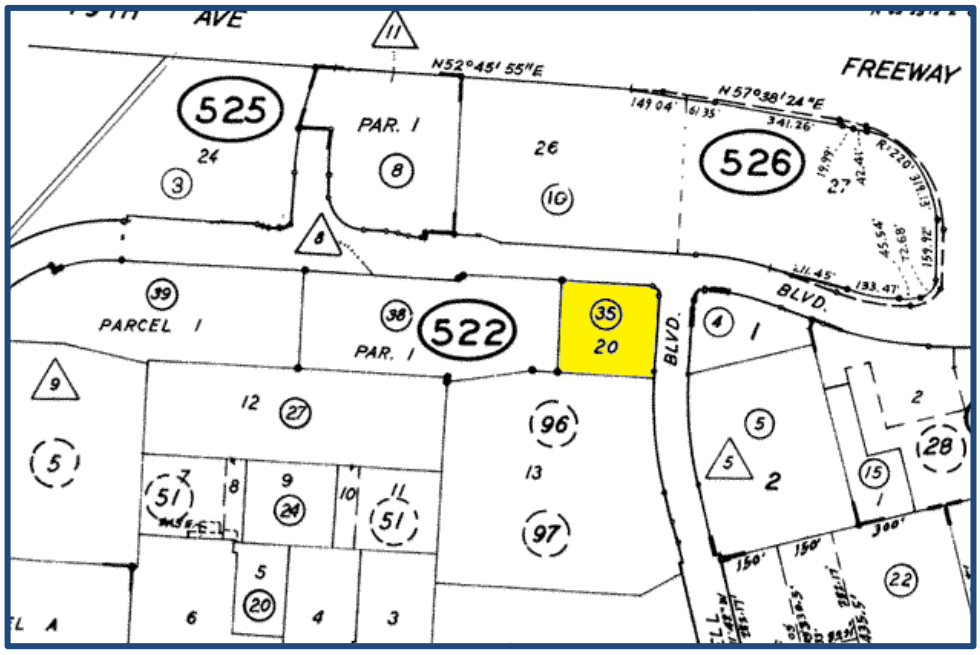
This property consists of a single parcel of vacant commercial land located along the north side of Shoreway Road in Belmont. The site has a rectangular shape and a corner lot configuration at the intersection of Shoreway Road and Cormorant Drive. The site has approximately 365 feet of frontage along Shoreway Road and 390 feet of frontage along Cormorant Drive. The property has excellent freeway access to Highway 101 and excellent freeway visibility.

The underlying site contains 147,668 gross square feet or 3.39 gross acres. The property is zoned Industrial and the General Plan land use designation is Light Industrial.

Belmont Hotels, LLC purchased this property in March 2016 from Nikon Precision Inc. The sale price was $12,000,000 or $81.26 per square foot of land. The buyer obtained approvals to develop a hotel on the site during the escrow period. The price per hotel key is $71,427. The entitlements are for a 169-room hotel containing 91,465 square feet of total building area. The buyer had the property rezoned to C-3 (Highway Commercial) as part of the entitlement process.

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COMPARABLE SALE 2



Property Identification

Property/Sale ID	129620/435199
Property Type	Commercial
Address	SWC Shell & Metro Center Boulevard
City, State Zip	Foster City, California 94404
County	San Mateo
Latitude/Longitude	37.560191/-122.274741
Tax ID	094-522-350

Transaction Data

Sale Date	Apr-2017	**Grantee**	MPQ Foster City Metro Center LLC
Sale Status	Recorded		
Grantor	Visa International Service Assoc	**Recording Number**	0000042087
		Sale Price	$7,000,000

Property Description

Gross Acres	1.38	**Use Designation**	Downtown Core
Gross SF	60,002	**Zoning Jurisdiction**	City of Foster City
Corner/Interior	Corner	**Zoning Code**	PD
Shape	Generally square	**Zoning Description**	Planned Development

Indicators

$/Gross SF	$116.66

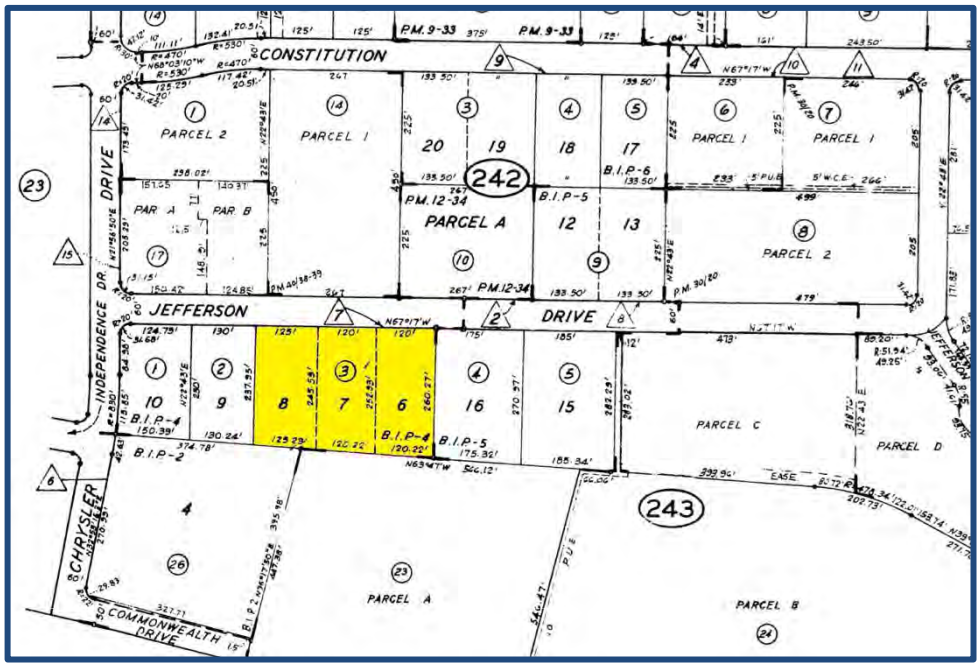
Remarks

This property consists of a single parcel of vacant commercial land located on the southwest corner of Metro Center Boulevard and Shell Boulevard in Foster City. The site has approximately 240 feet of frontage along Shell Boulevard (with one curb cut) and 240 feet of frontage along Metro Center Boulevard. The site is located within proximity to Highway 92 on/off-ramps and near Highway 101. The property is level, square-shaped and all utilities are available to the site.

The underlying site contains 60,002 gross square feet or 1.37 gross acres. The property is zoned Planned Development and is part of the Town Center Development. The General Plan allows a maximum FAR of 2.0 and mixed use including residential.

MPQ Foster City Metro Center LLC purchased this property on April 27, 2017 for $7,000,000 or $116.66 per square foot. This was an all-cash transaction. The buyer was undecided about the proposed use at the time of sale and was considering office or hotel development. The property was unentitled at the time of sale.

COMPARABLE SALE 3



Property Identification

Property/Sale ID	119747/429777
Property Type	Industrial
Address	150 Jefferson Drive
City, State Zip	Menlo Park, California 94025
County	San Mateo
Latitude/Longitude	37.482163/-122.173813
Tax ID	055-243-030

Transaction Data

Sale Date	Feb-2015		District
Sale Status	Recorded	**Recording Number**	17076
Grantor	Jefferson Fields, LLC	**Sale Price**	$9,335,000
Grantee	Sequoia Union High School		

Property Description

Gross Acres	2.09	**Use Designation**	Limited Industry
Gross SF	91,040	**Zoning Jurisdiction**	Cit of Menlo park
Corner/Interior	Interior	**Zoning Code**	M2
Shape	Trapezoid	**Zoning Description**	General Industrial

Indicators

$/Gross SF	$102.54

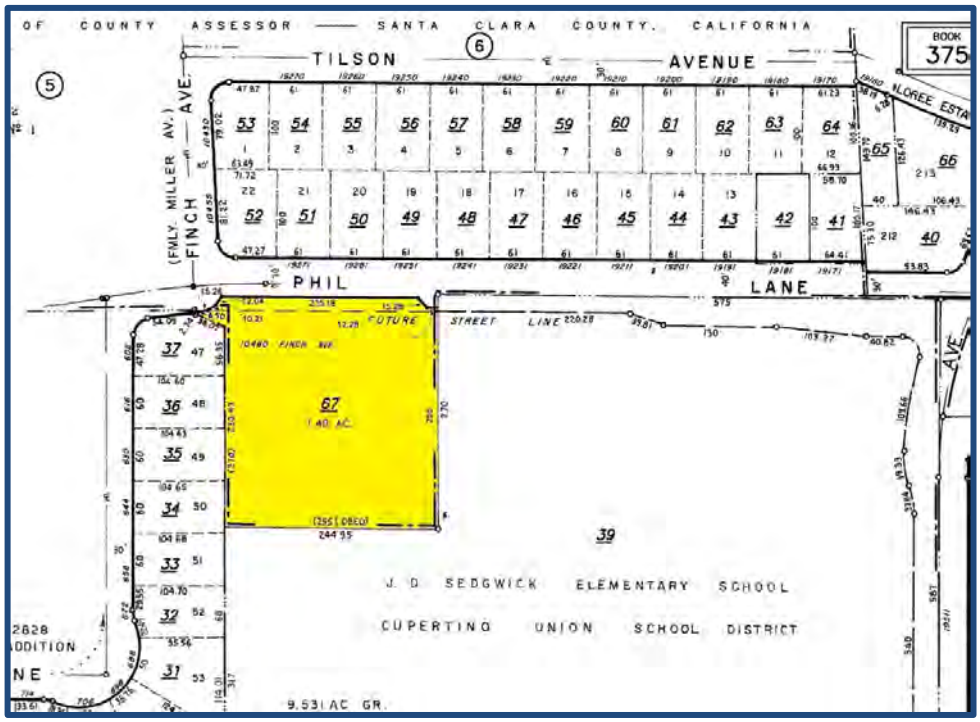
Remarks

This property consists of a single parcel improved with an older single-tenant industrial building located along the south side of Jefferson Drive in Menlo Park. The site has a trapezoid shape and an interior lot configuration with approximately 365 feet of frontage along Jefferson Drive and an average depth of 250 feet. The property is located in an industrial R&D pocket between Highways 101 and 84.

The underlying site contains 91,040 gross square feet or 2.09 gross acres. The improvements contain approximately 44,454 square feet and were constructed circa 1960. The building features 20% office build-out and grade level doors. The floor area ratio is 49%. Onsite parking consists of 1.11 spaces per 1,000 square feet of building area. The property is zoned General Industrial and the General Plan land use designation is Limited Industry.

Sequoia Union High School District purchased this property in February 2015 from Jefferson Fields, LLC. The sale price was $9,335,000 or $102.54 per square foot of land. The buyer intends to demolish the exiting improvements and develop a high school facility. The property was in escrow for approximately 75 days.

COMPARABLE SALE 4



Property Identification

Property/Sale ID	100614/430002
Property Type	Subdivision-Residential
Address	10480 Finch Avenue
City, State Zip	Cupertino, California 95014
County	Santa Clara
Latitude/Longitude	37.315754/-122.009897
Tax ID	375-40-067

Transaction Data

Sale Date	Jan-2017	**Grantee**	Cupertino Unified School District
Sale Status	Recorded		
Grantor	Bart Pestarino Trust and Courtney Pestarino Orrock Trust	**Recording Number**	23551369
		Sale Price	$5,386,750

Property Description

Gross Acres	1.50	**Use Designation**	R1-5
Gross SF	65,532	**Zoning Jurisdiction**	City of Cupertino
Corner/Interior	Interior	**Zoning Code**	R1-6
Shape	Generally Rectangular	**Zoning Description**	Single-Family Residential

Indicators

$/Gross SF	$82.20

Remarks

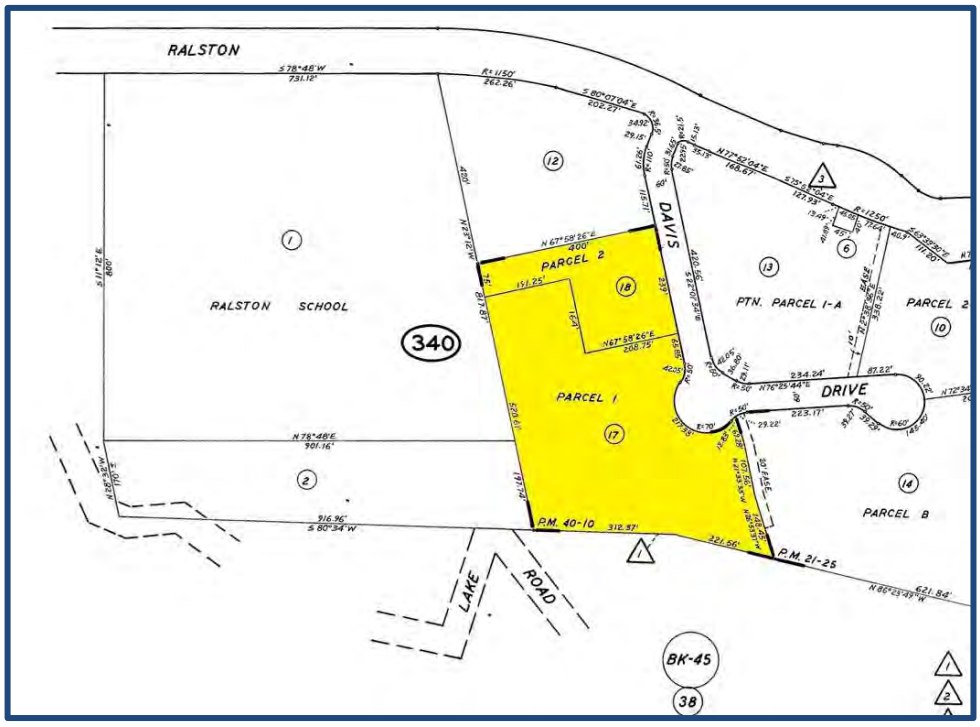
This property consists of a single parcel improved with a single-family residence located along the south side of Phil Lane in Cupertino. The site has a square shape and a T-intersection lot configuration at the intersection of Phil Lane and Finch Avenue. The site has approximately 245 feet of frontage along Phil Lane and a depth of 255 feet. The property abuts Sedgwich Elementary School to the east.

The underlying site contains 65,532 gross square feet or 1.5 gross acres and 52,440 net square feet or 1.20 net acres. The residence contains 2,754 square feet and was originally constructed circa 1956. The property is zoned Single-Family Residential and the General Plan land use designation is Low Density Residential (1-5 du/ac). Based on zoning and preliminary engineering drawings, the site could be developed with a maximum of 6 units.

The Cupertino Unified School District purchased this property in January 2017 from the Pestarino family. The sale price was $5,386,750 or $82.20 per square foot of land. The Cupertino Unified School District is taking care of all remediation. The property sold for school expansion. The sale price was established between seller and buyer through separate appraisals and reflects market value. More specifically, it reflects the value for unentitled land with the potential for six residential units.

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COMPARABLE SALE 5



Property Identification

Property/Sale ID	106951/424362
Property Type	Land Other
Address	6-8 and 10 Davis Drive
City, State Zip	Belmont, California 94002
County	San Mateo
Latitude/Longitude	37.510672/-122.309326
Tax ID	043-340-190 (formerly, 043-340-170 and 043-340-180)

Transaction Data

Sale Date	Sep-2013		School
Sale Status	Recorded	**Recording Number**	162317
Grantor	Cengage Learning	**Sale Price**	$11,000,000
Grantee	Crystal Springs Uplands		

Property Description

Gross Acres	6.46	**Use Designation**	Commercial Office (CO)
Gross SF	281,441	**Zoning Jurisdiction**	City of Belmont
Corner/Interior	Interior	**Zoning Code**	E2.2
Shape	L-Shaped	**Zoning Description**	Executive and Warehouse

Indicators

$/Gross SF	$39.08

Remarks

This property consists of two contiguous parcels improved with three office buildings located in Belmont. The site has a mostly rectangular shape and an interior lot configuration with approximately 430 feet of frontage along Davis Drive and a depth of 400 feet. The site is one parcel interior of Ralston Avenue and backs to trails to the south.

The underlying site contains 283,140 square feet or 6.5 acres. The existing buildings contain a combined total of 83,894 square feet and were constructed circa 1960s. The property is zoned Executive and Warehouse (E2.2) and the General Plan land use designation is Commercial Office (CO).

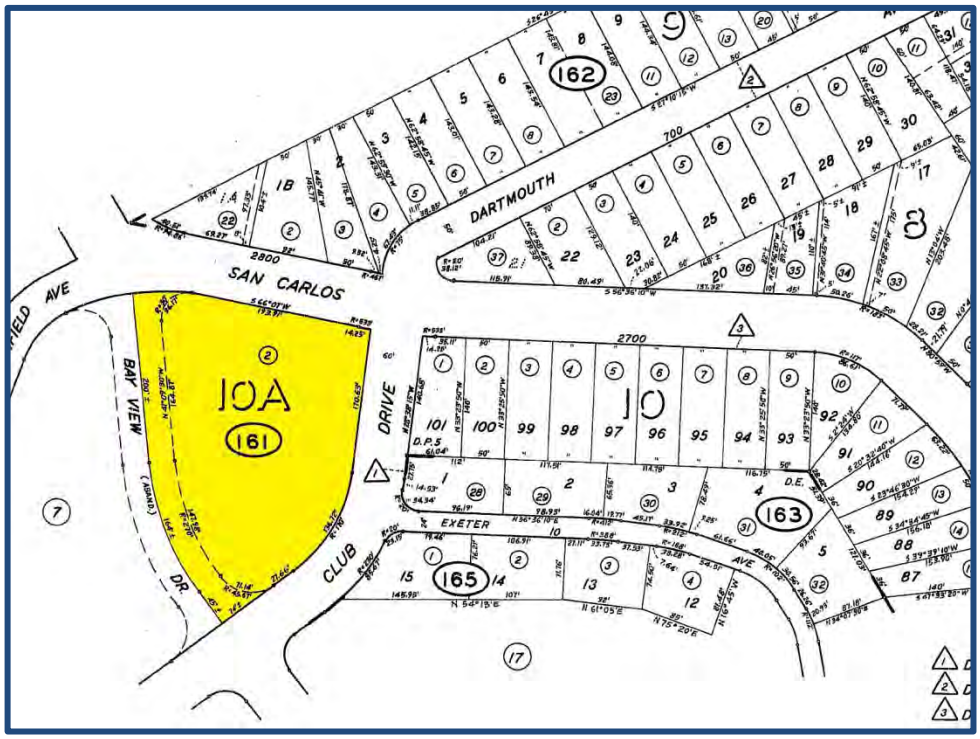
Crystal Springs Uplands School purchased this property from Cengage Learning in September 2013. The sale price was $11,000,000 or $38.85 per square foot of land. This was an all cash sale and the site had been formally marketed by Colliers. The property was purchased through a bankruptcy court proceeding and the price paid is believed to have been slightly below market value. The buyer purchased the property without entitlements for a middle school use; and intends to raze the existing buildings and construct new school buildings to a 21% FAR.

The buyer had been in discussions with the City for two years on its proposed school use and felt confident that it could eventually attain approvals for a school including a general plan amendment, conditional use permit, planned development rezoning, and development agreement. The school would have 240 students for the sixth, seventh, and eighth grades and would contain a main academic building, a multi-purpose building, gym, soccer field and enclosed swimming pool to be built at a later date. There would be 43 surface parking spaces and a faculty of up to 40.

A 2012 proposal to the Belmont City Council outlined proposed terms for a Development Agreement between the City and school whereby the school would make the soccer field available to the community, annual payments to the City in the amount of $250,000 (adjusted by CPI), and a one-time payment of $1,000,000 to the City's General Fund. The formal planning application was submitted January 2014. The buyer is performing a traffic study as of July 2014, and an EIR may be required, but it is still unknown. The buyer is hoping to pass through approvals with a mitigated negative declaration, per the planning department.

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COMPARABLE SALE 6



Property Identification

Property/Sale ID	117163/428460
Property Type	Subdivision-Residential
Address	2811 San Carlos Avenue
City, State Zip	San Carlos, California 94070
County	San Mateo
Latitude/Longitude	37.506430/-122.285529
Tax ID	049-161-020

Transaction Data

Sale Date	Sep-2015	**Grantee**	PIH LLC
Sale Status	Recorded	**Recording Number**	109656
Grantor	House Mart	**Sale Price**	$4,250,000

Property Description

Gross Acres	1.72	**Zoning Jurisdiction**	City of San Carlos
Gross SF	74,923	**Zoning Code**	RS-6/G
Corner/Interior	Corner	**Zoning Description**	Single-Family Residence (Max of 6 du/ac) with Gateway Overlay
Shape	Nearly Triangular		
Use Designation	Single-Family Residence		

Indicators

$/Gross SF	$56.72

Remarks

This is an irregular, upwards sloping site, with 194 feet of frontage along San Carlos Avenue, 410 feet frontage along Club Drive and 409 feet of frontage along the abandoned Bay View Drive in San Carlos. The 1.72 acre-site is improved with a commercial building utilized as a church. Zoning of the site is RS-6/G single-family residential with up to six dwellings per acre and within the Gateway overlay. The general plan designation is single-family residential and it is in conformance with the zoning. The property is currently vacant and purchased for redevelopment with 11 detached single-family homes.

The House of Modesto Church was interested in selling the property; however, the property was not on the market. Samuel Pilli of Keller Williams in San Carlos presented an offer which was accepted by the seller. According to Nicole Gittleson, the project manager with Clarum Homes, there were a couple other interested parties, including the Carlmont High School, intending to use the site as parking lot, and an assisted living facility. The property was sold as-is in an all-cash sale and escrow closed in October 2015. The church continued occupying the property until March 31st, 2016 for $1,500 per month.

The buyer is proposing redevelopment of the site with 11 detached single-family homes with two- and three-story design and living areas between 2,837 and 3,229 square feet. These are three- and four-bedroom homes located on sites between 4,489 and 6,497 square feet. These lot sizes are below the size permitted by zoning, and a conditional use permit was approved by the San Carlos Planning Commission in January 2016. We have projected sales prices at an average of $2,260,000. Construction costs include BMR in-lieu fees of approximately $980,000, school fees of approximately $111,000 and park in-lieu fees of approximately $84,000. Site development cost is reported at $1,829,475 or approximately $166,000 per unit. Construction is projected to commence in June 2016, and completion is projected by March 1, 2017.

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Land Sales Comparison Analysis

When necessary, adjustments were made for differences in various elements of comparison, including property rights conveyed, financing terms, conditions of sale, expenditures made immediately after purchase, market conditions, location, and other physical characteristics. If the element in comparison is considered superior to that of the subject, we applied a negative adjustment. Conversely, a positive adjustment was applied if inferior. A summary of the elements of comparison follows.

Transaction Adjustments

Transaction adjustments include (1) real property rights conveyed, (2) financing terms, (3) conditions of sale, and (4) expenditures made immediately after purchase. These items, which are applied prior to the market conditions and property adjustments, are discussed as follows:

Real Property Rights Conveyed

Real property rights conveyed influence sale prices and must be considered when analyzing a sale comparable. The appraised value and sale comparables all reflect the fee simple interest with no adjustments required.

Financing Terms

The transaction price of one property may differ from that of an identical property due to different financial arrangements. Sales involving financing terms that are not at or near market terms require adjustments for cash equivalency to reflect typical market terms. A cash equivalency procedure discounts the atypical mortgage terms to provide an indication of value at cash equivalent terms. All of the sale comparables involved typical market terms by which the sellers received cash or its equivalent and the buyers paid cash or tendered typical down payments and obtained conventional financing at market terms for the balance. Therefore, no adjustments for this category were required.

Conditions of Sale

When the conditions of sale are atypical, the result may be a price that is higher or lower than that of a normal transaction. Adjustments for conditions of sale usually reflect the motivations of either a buyer or a seller who is under duress to complete the transaction. Another more typical condition of sale involves the downward adjustment required to a comparable property's for-sale listing price, which usually reflects the upper limit of value.

Comparable 4 was purchased by a motivated buyer, and a downward adjustment was warranted. Upward adjustments were made to Comparable 5, purchased in a bankruptcy court, and Comparable 6, a quiet sale, as appropriate.

The remaining sale comparables do not indicate any condition of sale adjustments were warranted for atypical conditions or for-sale listings.

Expenditures Made Immediately After Purchase

A knowledgeable buyer considers expenditures required upon purchase of a property, as these costs affect the price the buyer agrees to pay. Such expenditures may include: costs to demolish and remove any portion of the improvements, costs to petition for a zoning change, and/or costs to remediate environmental contamination.

The relevant figure is not the actual cost incurred, but the cost anticipated by both the buyer and seller. Unless the sales involved expenditures anticipated upon the purchase date, no adjustments to the comparable sales are required for this element of comparison.

Comparable 4 sold with contamination in place, which was the responsibility of the buyer, and an upward adjustment was made.

Market Conditions Adjustment

Market conditions change over time because of inflation, deflation, fluctuations in supply and demand, or other factors. Changing market conditions may create a need for adjustment to comparable sale transactions completed during periods of dissimilar market conditions.

Discussions with market participants and a review of market data indicated overall market conditions for vacant land properties have been improving with recent transactions confirming this trend. Based on historical market trends, we have adjusted all of the comparables by 5% annually for time.

Property Adjustments

Property adjustments are usually expressed quantitatively as percentages or dollar amounts that reflect the differences in value attributable to the various characteristics of the property. In some instances, however, qualitative adjustments are used. These adjustments are based on locational and physical characteristics and are applied after transaction and market conditions adjustments.

Our reasoning for the property adjustments made to each sale comparable follows. The discussion analyzes each adjustment category deemed applicable to the subject property.

Location

Location adjustments may be required when the locational characteristics of a comparable are different from those of the subject. These characteristics can include general neighborhood characteristics, freeway accessibility, street exposure, corner- versus interior-lot location, neighboring properties, view amenities, and other factors.

The subject has a Belmont location but visibility and access are rated as average. Comparables 1 and 5 were both drawn from Belmont and warrant no adjustment for location. Nonetheless a small downward adjustment was made to Comparable 1 to account for the freeway visibility of the comparable. The Menlo Park location of Comparable 3 is rated as superior and a downward adjustment is made.

We rate the Foster City location of Comparable 2 as inferior and an upward adjustment is warranted.

Size

The size adjustment addresses variance in the physical size of the comparables and that of the subject, as a larger parcel typically commands a lower price per unit than a smaller parcel. This inverse relationship is due, in part, to the principle of "economies of scale."

The subject site consists of an approximately 7.56-acre parcel. The comparables range in size between 1.2 and 5.35 acres and require some adjustment in this category. More specifically,

downward adjustments were made to Comparables 2, 3, 4 and 6, smaller, less-than 3-acre sites. The rest of the comparables were rated as overall similar to the subject, and no adjustments were made.

Shape/Depth

The subject site consists of an irregularly shaped tract; however, due to its large size site, utility is not impacted by configuration. Thus, no adjustment was made in this category.

Topography

This portion of the subject has a rather level topography, similar to that of Comparables 1 through 5. We rate the topography of Comparables 5 and 6 as more challenging and would require some leveling and terracing for development. It will be generally costlier to develop these properties than a site that is level, and for this reason we have adjusted the comparables upward as appropriate.

Zoning

The highest and best use of sale comparables should be very similar to that of the subject property. When comparables with the same zoning as the subject are lacking or scarce, parcels with slightly different zoning, but a highest and best use similar to that of the subject may be used as comparables. These comparables may require an adjustment for differences in utility if the market supports such adjustment.

The subject site is zoned Planned Development but we consider it reasonably probable that some sort of low density residential development could be permitted in the future. It could also be developed as a school, or institutional use or other commercial use, perhaps such as a hotel. In addition, a master plan for school expansion has been approved.

The comparables have similar development potential and required no adjustment in this category, except for Comparable 2 that had superior, mixed-use zoning, allowing more flexibility. This comparable required a downward adjustment. No adjustments were made to the remaining sale.

Entitlements

The subject is entitled for the current school use and a master plan is approved for future school expansion. Other types of development would require rezoning.

Comparables 1 and 5 sold either entitled or contingent on entitlements and required no adjustment in this category. The rest of the comparables were purchased as is, for future redevelopment, and required a small upward adjustment in this respect.

Other

The subject has impacted site utility due to ingress and egress easements as well as some site loss associated with the seasonal creek traversing the site. Comparables 2, 3 and 4 had somewhat superior site utility and were downward adjusted. The rest of the comparables were rated overall similar to the subject and no adjustments were made.

Summary of Adjustments- Koret Field/ Theater Parcel (Parcel 120)

Presented on the following page is a summary of the adjustments made to the sale comparables for the valuation of the Koret Field/Theater Parcel (Parcel 120). As noted earlier, these quantitative adjustments were based on our market research, best judgment, and experience in the appraisal of similar properties.

LAND SALES ADJUSTMENT GRID

	Subject	Sale # 1	Sale # 2	Sale # 3	Sale # 4	Sale # 5	Sale # 6
Sale ID		434028	435199	429777	430002	424362	428460
Date of Value & Sale	April-18	March-16	April-17	February-15	January-17	September-13	September-15
Unadjusted Sales Price		$12,000,000	$7,000,000	$9,335,000	$5,386,750	$11,000,000	$4,250,000
Usable Acres	47.300	3.390	1.377	2.090	1.204	5.349	1.720
Unadjusted Sales Price per Usable Sq. Ft.		**$81.26**	**$116.66**	**$102.54**	**$102.72**	**$47.21**	**$56.72**
Transactional Adjustments							
Property Rights Conveyed	*Fee Simple*	*Fee Simple*	*Fee Simple*	*Leased Fee*	*Fee Simple*	*Fee Simple*	*Fee Simple*
Adjustment		-	-	-	-	-	-
Adjusted Sales Price		$81.26	$116.66	$102.54	$102.72	$47.21	$56.72
Financing Terms	*Cash to Seller*	*Cash to Seller*	*Cash*	*Cash to Seller*		*Cash*	*Cash*
Adjustment		-	-	-	-	-	-
Adjusted Sales Price		$81.26	$116.66	$102.54	$102.72	$47.21	$56.72
Conditions of Sale	*Typical*	*Typical*	*None*	*Typical*	*Motivated buyer*	*Bankruptcy Court*	*Not Listed*
Adjustment		-	-	-	-10.0%	10.0%	5.0%
Adjusted Sales Price		$81.26	$116.66	$102.54	$92.45	$51.93	$59.56
Expenditures after Sale					*Contamination*		
Adjustment		-	-	-	5.0%	-	-
Adjusted Sales Price		**$81.26**	**$116.66**	**$102.54**	**$97.07**	**$51.93**	**$59.56**
Market Conditions Adjustments							
Elapsed Time from Date of Value		*2.13 years*	*0.98 years*	*3.15 years*	*1.29 years*	*4.57 years*	*2.61 years*
Market Trend Through	April-18	10.7%	4.9%	15.7%	6.4%	22.8%	13.1%
Analyzed Sales Price		**$89.94**	**$122.38**	**$118.68**	**$103.32**	**$63.79**	**$67.34**
Physical Adjustments							
Location	*1500 Ralston Avenue Belmont, California*	*1401 Shoreway Road Belmont, California*	*SWC Shell & Metro Center Boulevard Foster City, California*	*150 Jefferson Drive Menlo Park, California*	*10480 Finch Avenue Cupertino, California*	*6-8 and 10 Davis Drive Belmont, California*	*2811 San Carlos Avenue San Carlos, California*
Adjustment		-5.0%	5.0%	-10.0%	-	-	-
Size	*7.56 and 1.38 acres*	*3.390 acres*	*1.377 acres*	*2.090 acres*	*1.204 acres*	*5.349 acres*	*1.720 acres*
Adjustment			-10.0%	-10.0%	-10.0%	-	-10.0%
Shape/Depth	*Irregular*	*Rectangular*	*Rectangular*	*Trapezoid*	*Generally Rectangular*	*L-Shaped*	*Nearly Triangular*
Adjustment		-	-	-	-	-	-
Topography	*Generally level*	*Flat*	*Flat*	*Level*	*Level*	*Steep*	*Terraced*
Adjustment		-	-	-	-	10.0%	5.0%
Zoning	*PD*	*M1*	*PD*	*M2*	*R1-6*	*E2.2*	*RS-6/G*
Adjustment		-	-20.0%	-	-	-	-
Entitlements	*As School*	*Contingent*	*None*	*None*	*None*	*Almost entitled*	*None*
Adjustment		-	10.0%	10.0%	10.0%	-	10.0%
Site Utility/ Other	*Creek setbacks*	*Impacted site utility*	*Superior*	*Superior*	*Superior*	*Similar*	*Easement/ Impacted utility*
Adjustment		-	-20.0%	-20.0%	-20.0%	-	-
Net Physical Adjustment		-5.0%	-35.0%	-30.0%	-20.0%	10.0%	5.0%
Adjusted Sales Price per Usable Square Foot		**$85.44**	**$79.55**	**$83.07**	**$82.66**	**$70.17**	**$70.71**

Conclusion

From the market data available, we used several land sales in competitive market areas which were adjusted based on pertinent elements of comparison. The following table summarizes the unadjusted and adjusted unit prices:

Land Sale Statistics

Metric	Unadjusted	Adjusted
Minimum Sales Price per Usable Square Foot	$47.21	$70.17
Maximum Sales Price per Usable Square Foot	$116.66	$85.44
Median Sales Price per Usable Square Foot	$91.90	$81.10
Mean Sales Price per Usable Square Foot	$84.52	$78.60

While none of the comparables stands out as the best comparable for the subject, in all they bracket the subject's characteristics. They sold for commercial or school development, with some of the comparables having a Highest and Best Use for residential subdivision development. The adjusted prices for these sales ranged from $70 to $85 per square foot, with an average of $79 per square foot.

Based on the adjusted prices and the most comparable sale, a unit value for the subject property is near the average of the six comparables, or $80.00 per square foot of site area. This indicates a market value of $26,350,000.

Based on this analysis, the land value indication is summarized as follows:

Excess Land Value Indication				
Reasonable Adjusted Comparable Range				
7.560 acres	x	$75.00 psf	=	$24,698,520
7.560 acres	x	$85.00 psf	=	$27,991,656
Market Value Opinion				(Rounded)
7.560 acres	x	**$80.00 psf**	=	**$26,350,000**

Value of Improvements

As discussed, a portion of the subject is currently improved as a theater while the rest of the site is improved with the Koret Field and tennis courts. While these improvements might be of use to the adjacent school or another user, they generally add minimal value to the subject property. The value is in the land. These improvements are very specialized. Also, redevelopment of the land will likely take a few years, and these improvements will continue to depreciate until approvals are obtained. Thus, we have estimated the value of these improvements to be minimal. Our concluded value of $80 per square foot considers these improvements.

Trudeau (Early Education) Center Parcel (Parcel 170)

Presented below is a summary of the adjustments made to the sale comparables in relation to the 1.38-acre Trudeau Center parcel. As noted earlier, these quantitative adjustments were based on our market research, best judgment, and experience in the appraisal of similar properties.

Land Sales Adjustment Grid

	Subject	Sale # 1	Sale # 2	Sale # 3	Sale # 4	Sale # 5	Sale # 6
Sale ID		434028	435199	429777	430002	424362	428460
Date of Value & Sale	April-18	March-16	April-17	February-15	January-17	September-13	September-15
Unadjusted Sales Price		$12,000,000	$7,000,000	$9,335,000	$5,386,750	$11,000,000	$4,250,000
Usable Acres	1.380	3.390	1.377	2.090	1.204	5.349	1.720
Unadjusted Sales Price per Usable Sq. Ft.		**$81.26**	**$116.66**	**$102.54**	**$102.72**	**$47.21**	**$56.72**
Transactional Adjustments							
Property Rights Conveyed	*Fee Simple*	*Fee Simple*	*Fee Simple*	*Leased Fee*	*Fee Simple*	*Fee Simple*	*Fee Simple*
Adjustment		-	-	-	-	-	-
Adjusted Sales Price		$81.26	$116.66	$102.54	$102.72	$47.21	$56.72
Financing Terms	*Cash to Seller*	*Cash to Seller*	*Cash*	*Cash to Seller*		*Cash*	*Cash*
Adjustment		-	-	-	-	-	-
Adjusted Sales Price		$81.26	$116.66	$102.54	$102.72	$47.21	$56.72
Conditions of Sale	*Typical*	*Typical*	*None*	*Typical*	*Motivated buyer*	*Bankruptcy Court*	*Not Listed*
Adjustment		-	-	-	-10.0%	10.0%	5.0%
Adjusted Sales Price		$81.26	$116.66	$102.54	$92.45	$51.93	$59.56
Expenditures after Sale					*Contamination*		
Adjustment		-	-	-	5.0%	-	-
Adjusted Sales Price		**$81.26**	**$116.66**	**$102.54**	**$97.07**	**$51.93**	**$59.56**
Market Conditions Adjustments							
Elapsed Time from Date of Value		*2.13 years*	*0.98 years*	*3.15 years*	*1.29 years*	*4.57 years*	*2.61 years*
Market Trend Through	April-18	10.7%	4.9%	15.7%	6.4%	22.8%	13.1%
Analyzed Sales Price		**$89.94**	**$122.38**	**$118.68**	**$103.32**	**$63.79**	**$67.34**
Physical Adjustments							
Location	*1500 Ralston Avenue Belmont, California*	*1401 Shoreway Road Belmont, California*	*SWC Shell & Metro Center Boulevard Foster City, California*	*150 Jefferson Drive Menlo Park, California*	*10480 Finch Avenue Cupertino, California*	*6-8 and 10 Davis Drive Belmont, California*	*2811 San Carlos Avenue San Carlos, California*
Adjustment		-15.0%	-	-10.0%	-10.0%	-5.0%	-10.0%
Size	*1.38 acres*	*3.390 acres*	*1.377 acres*	*2.090 acres*	*1.204 acres*	*5.349 acres*	*1.720 acres*
Adjustment			-	-	-	10.0%	-
Shape/Depth	*Irregular*	*Rectangular*	*Rectangular*	*Trapezoid*	*Generally Rectangular*	*L-Shaped*	*Nearly Triangular*
Adjustment		-5.0%	-5.0%	-5.0%	-5.0%	-5.0%	-
Topography	*Rolling Hills*	*Flat*	*Flat*	*Level*	*Level*	*Steep*	*Terraced*
Adjustment		-10.0%	-10.0%	-10.0%	-10.0%	-	
Zoning	*PD*	*M1*	*PD*	*M2*	*R1-6*	*E2.2*	*RS-6/G*
Adjustment		-	-20.0%	-	-	-	-
Entitlements	*As School*	*Contingent*	*None*	*None*	*None*	*Almost entitled*	*None*
Adjustment		-	10.0%	10.0%	10.0%	-	10.0%
Other	*Easements*	*Impacted*	*Superior*	*Superior*	*Superior*	*Similar*	*Easements*
Adjustment		-	-20.0%	-20.0%	-20.0%	-	-
Net Physical Adjustment		-30.0%	-45.0%	-35.0%	-35.0%	-	-
Adjusted Sales Price per Usable Square Foot		**$62.95**	**$67.31**	**$77.14**	**$67.16**	**$63.79**	**$67.34**

The following table summarizes the unadjusted and adjusted unit prices:

Land Sale Statistics

Metric	Unadjusted	Adjusted
Minimum Sales Price per Usable Square Foot	$47.21	$62.95
Maximum Sales Price per Usable Square Foot	$116.66	$77.14
Median Sales Price per Usable Square Foot	$91.90	$67.24
Mean Sales Price per Usable Square Foot	$84.52	$67.62

We note that the Trudeau parcel is smaller than the Theater parcel, at 1.38 acres. However, the site has inferior visibility and access, as well as more uneven topography.

Again, while none of the comparables stands out as the best comparable for the subject, in all they bracket the subject's characteristics. The adjusted prices for these sales ranged from $63 to $77 per square foot, with an average of $68 per square foot and a median of $67.

Based on the adjusted prices and the most comparable sale, a unit value for the subject property is near the average of the six comparables, or $65.00 per square foot of site area. This indicates a market value of $3,910,000.

Based on this analysis, the land value indication is summarized as follows:

Excess Land Value Indication				
Reasonable Adjusted Comparable Range				
1.380 acres	x	$63.00 psf	=	$3,787,106
1.380 acres	x	$70.00 psf	=	$4,207,896
Market Value Opinion				(Rounded)
1.380 acres	x	**$65.00 psf**	=	**$3,910,000**

As a cross check to the above value conclusion, we have considered the estimated value of $3,910,000 in terms of its residential development potential. Based on topography, we estimate a maximum of 5 dwelling units on the subject site. This suggests an unentitled land of $782,000 per residential lot, or an entitled land value of roughly $1,100,000. As we will see in the balance of this appraisal report, this value conclusion is supported.

Value of Improvements

As discussed, portion of the subject is currently improved as a theater while the rest of the site is improved with a small office building, that was recently retrofitted. The improvements have a very small FAR and by looking at these improvements, we are of the opinion that while they might be of use to the adjacent school or perhaps a day care user, they generally add minimal value to the subject property; the value is in the land.

Thus, we have estimated the value of these improvements to be minimal. Our concluded value of $65 per square foot takes into consideration these improvements.

Exposure Time and Marketing Periods

Based on statistical information about days on market, escrow length, and marketing times gathered through national investor surveys, sales verification, and interviews of market participants, marketing and exposure time estimates of 12 months are considered reasonable and appropriate for both subject parcels, Parcels 120 and 170.

Main Parcel Valuation – Cost Approach

Methodology

The cost approach develops an indication of market value by estimating replacement or reproduction cost of the improvements, deducting all appropriate forms of depreciation and adding land value. This approach is based on the premise that an investor or buyer of real estate would pay no more for a specific property than the cost to replace or reproduce the improvements less any accrued depreciation plus payment of entrepreneurial incentive and land value.

Land value, building costs and depreciation estimates are based on comparisons with similar properties. The land valuation is presented next. We point to the reader's attention that this land differs from the land estimated earlier, in the previous section. The Highest and Best Use of this excess land, was not necessarily for school use, but could also include other types of commercial/residential development. As such it requires the selection of different land comparables, with similar highest and best use. The valuation of the main school campus is continuation of the school use, and, thus, the land is valued based on a consistent use principle of school use. Thus, emphasis was given in school or other public use land.

Unit of Comparison

The unit of comparison depends on land use economics and how buyers and sellers use the property. The unit of comparison in this analysis is price per square foot of land area.

Elements of Comparison

Elements of comparison are the characteristics or attributes of properties and transactions that cause the prices of real estate to vary. The primary elements of comparison considered in sales comparison analysis are as follows: (1) property rights conveyed, (2) financing terms, (3) conditions of sale, (4) expenditures made immediately after purchase, (5) market conditions, (6) location, and (7) physical characteristics.

Comparable Sales Data

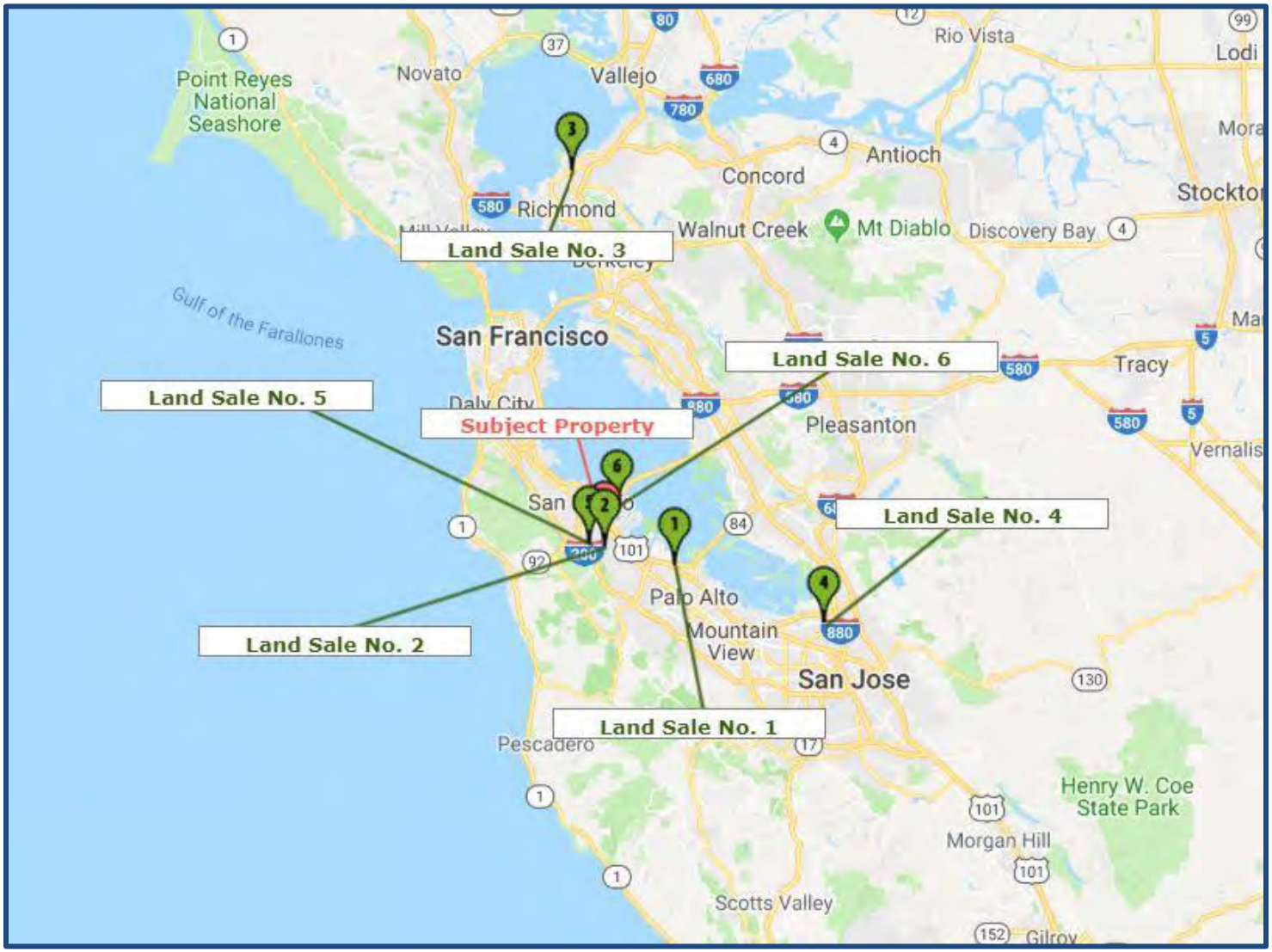
We included six sales in our analysis, as these sales were judged to be the most comparable to develop an indication of market value for the subject property. The following is a table summarizing each sale comparable and a map illustrating the location of each in relation to the subject. Details of each comparable follow the location map.

School Land Sales

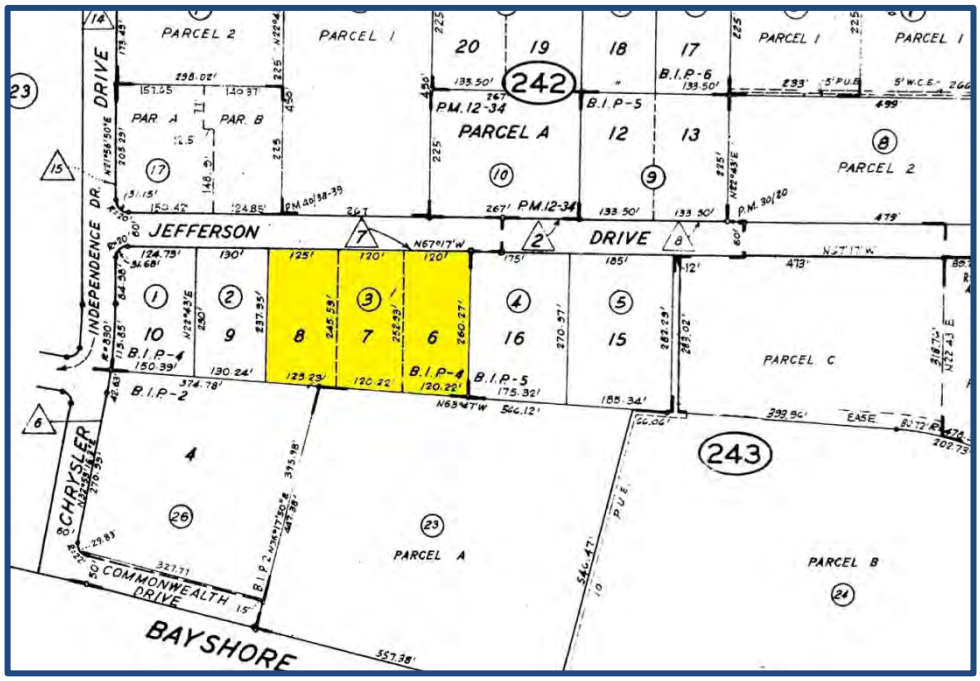
Comp. No.	Location	Site Size (sf) (acres)	Zoning	Recording Date Sale Date	Price	Price/SF	Intended Use
1	150 Jefferson Drive San Mateo	91,040 2.09	M2	Feb-15	$9,335,000	**$103**	Improved property purchased by Sequoia Unified School District for the construction of a brand new high school
2	2811 San Carlos Avenue San Carlos	74,923 1.72	RS-6/G	Oct-15	$4,250,000	**$57**	The House of Modesto Church sold property for redevelopment. One of the interested parties was Claremont High School for parking lot expansion.
3	2600 Hilltop Drive (portion of) Richmond	568,458 13.05	M3	Oct-16	$13,799,000	**$24**	Excess industrial land purchased for campus expansion. Hilltop location, with rolling hills topography. High traffic
4	Agnew Development Center 3500 Zanker Road San Jose	3,310,560 76.00	IP	Jun-14	$60,000,000	**$18**	Contaminated site with $16M cost of remediation. No residential development permitted. Purchased for school use
5	6-10 Davis Drive Belmont	281,441 6.46	E2.2	Nov-13	$11,000,000	**$39**	Improved property but purchased for construction of a middle school. Hillside property
6	800 Foster City Boulevard Foster City	478,071 10.98		Sep-12	$20,000,000	**$42**	Ground lessee purchased the land underneath the school and athletic center at fair market value.

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COMPARABLE SALES MAP



COMPARABLE SALE 1



Property Identification

Property/Sale ID	119747/429777
Property Type	Industrial
Address	150 Jefferson Drive
City, State Zip	Menlo Park, California 94025
County	San Mateo
Latitude/Longitude	37.482163/-122.173813
Tax ID	055-243-030

Transaction Data

COE Date	Feb-2015		District
Sale Status	Recorded	**Recording Number**	17076
Grantor	Jefferson Fields, LLC	**Sale Price**	$9,335,000
Grantee	Sequoia Union High School		

Property Description

Gross Acres	2.09	**Use Designation**	Limited Industry
Gross SF	91,040	**Zoning Jurisdiction**	City of Menlo Park
Corner/Interior	Interior	**Zoning Code**	M2
Shape	Trapezoid	**Zoning Description**	General Industrial

Indicators

$/Gross SF	$102.54

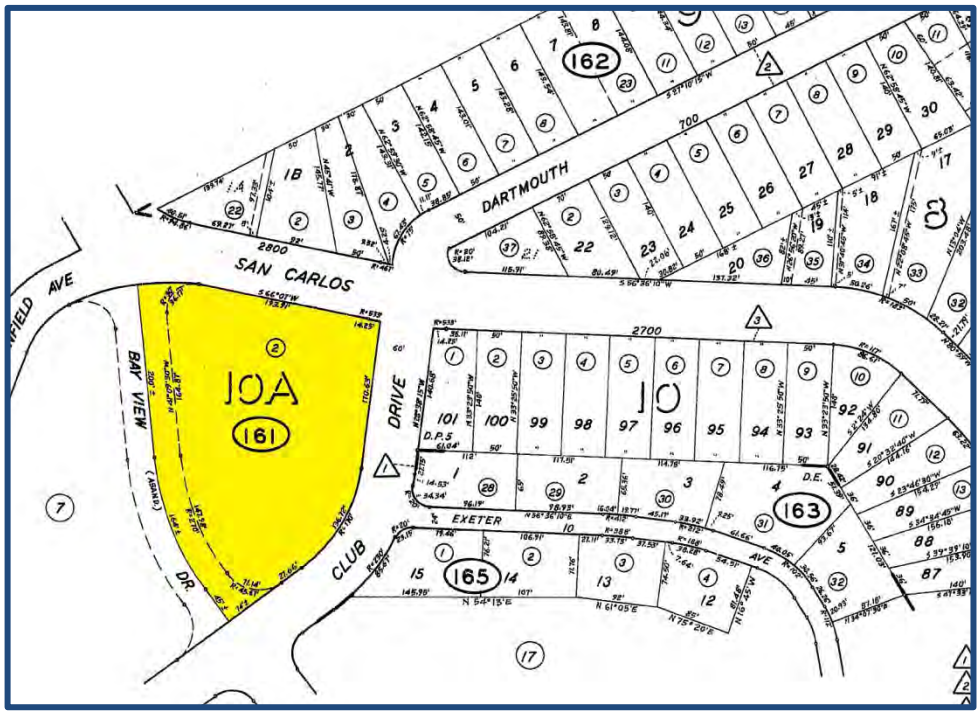
Remarks

This property consists of a single parcel improved with an older single-tenant industrial building located along the south side of Jefferson Drive in Menlo Park. The site has a trapezoidal shape and an interior lot configuration with approximately 365 feet of frontage along Jefferson Drive and an average depth of 250 feet. The property is located in an industrial R&D pocket between Highways 101 and 84.

The underlying site contains 91,040 gross square feet 2.09 gross acres. The improvements contain approximately 44,454 square feet and were constructed circa 1960. The building features 20% office build-out and grade level doors. The floor area ratio is 49%. Onsite parking consists of 1.11 spaces per 1,000 square feet of building area. The property is zoned General Industrial and the General Plan land use designation is Limited Industry.

Sequoia Union High School District purchased this property in February 2015 from Jefferson Fields, LLC. The sale price was $9,335,000 or $102.54 per square foot of land. The buyer intends to demolish the exiting improvements and develop a high school facility. The property was in escrow for approximately 75 days.

COMPARABLE SALE 2



Property Identification

Property/Sale ID	117163/428460
Property Type	Subdivision-Residential
Address	2811 San Carlos Avenue
City, State Zip	San Carlos, California 94070
County	San Mateo
Latitude/Longitude	37.506430/-122.285529
Tax ID	049-161-020

Transaction Data

COE Date	Oct-2015	**Grantee**	PIH LLC
Sale Status	Recorded	**Recording Number**	109656
Grantor	House Mart	**Sale Price**	$4,250,000

Property Description

Gross Acres	1.72	**Zoning Jurisdiction**	City of San Carlos
Gross SF	74,923	**Zoning Code**	RS-6/G
Corner/Interior	Corner	**Zoning Description**	Single-Family Residence (Max of 6 du/ac) with Gateway Overlay
Shape	Nearly Triangular		
Use Designation	Single-Family Residence		

Indicators

$/Gross SF	$56.72

Remarks

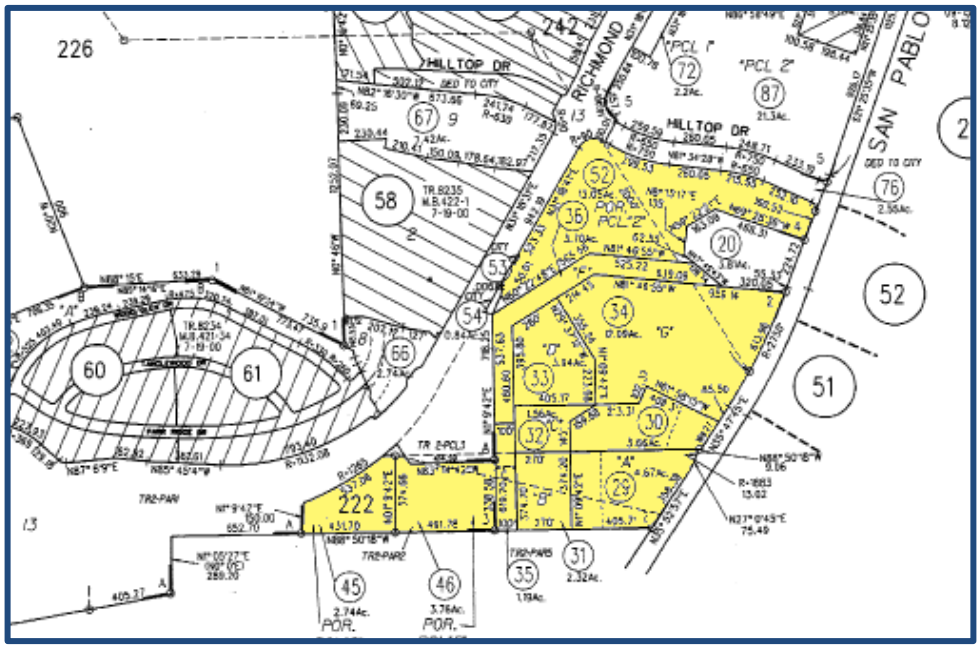
This is an irregular, upwards sloping site, with 194 feet of frontage along San Carlos Avenue, 410 feet frontage along Club Drive and 409 feet of frontage along the abandoned Bay View Drive in San Carlos. The 1.72-acre site is improved with a commercial building utilized as a church. Zoning of the site is RS-6/G single-family residential with up to six dwellings per acre and within the Gateway overlay. The general plan designation is single-family residential, and it is in conformance with the zoning. The property is currently vacant and purchased for redevelopment with 11 detached single-family homes.

The House of Modesto Church was interested in selling the property; however, the property was not on the market. Samuel Pilli of Keller Williams in San Carlos presented an offer which was accepted by the seller. According to Nicole Gittleson, the project manager with Clarum Homes, there were a couple other interested parties including the Carlmont High School, intending to use the site as parking lot, and an assisted living facility. The property was sold as-is in an all-cash sale, and escrow closed in October 2015. The church continued occupying the property until March 31, 2016 for $1,500 per month.

The buyer is proposing redevelopment of the site with 11 detached single-family homes with two- and three-story design and living areas between 2,837 and 3,229 square feet. These are three- and four-bedroom homes located on sites between 4,489 and 6,497 square feet. These lot sizes are below the size permitted by zoning, and a conditional use permit was approved by the San Carlos Planning Commission in January 2016. We have projected sales prices at an average of $2,260,000. Construction costs include BMR in-lieu fees of approximately $980,000, school fees of approximately $111,000 and park in-lieu fees of approximately $84,000. Site development cost is reported at $1,829,475 or approximately $166,000 per unit. Construction is projected to commence in June 2016 and completion is projected by March 1, 2017.

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COMPARABLE SALE 3



Property Identification

Property/Sale ID	131449/436264
Property Type	Industrial
Address	2600 Hilltop Drive (portion of)
City, State Zip	Richmond, California 94806
County	Contra Costa
Latitude/Longitude	37.984091/-122.338170
Tax ID	405-050-052

Transaction Data

COE Date	Oct-2016	**Grantee**	2600 Hilltop Drive LLC
Sale Status	Recorded	**Recording Number**	220488
Grantor	Biorichland	**Sale Price**	$13,799,000

Property Description

Gross Acres	13.05	**Zoning Code**	M3
Gross SF	568,458		

Indicators

$/Gross SF	$24.27

Remarks

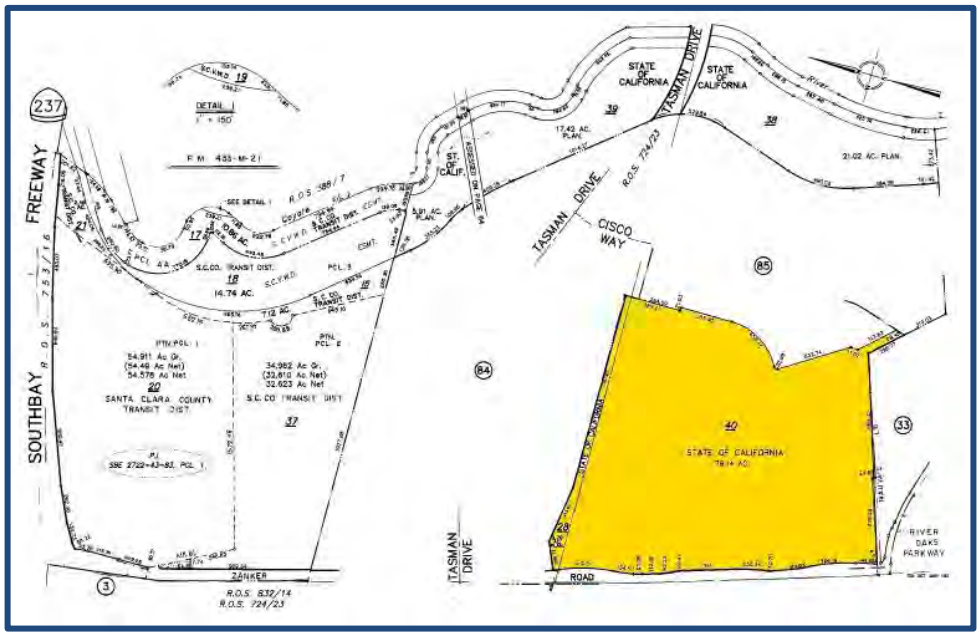
This property represents excess land within the JOINN Innovation Park. The site has a prominent location with topography mostly consisting of rolling hills.

The property was acquired in October 2016 from Biorichland LLC. The property was marketed unpriced for sale by Jeffrey Ida of Marcus & Millichap, who also procured the buyer. The transaction was part of 1031 exchange. The sale price was $13,799,000 or approximately $25 per square foot of land area. This price appears high for industrial land in Richmond. However, according to the listing agent, this was a rare 13-acre piece of office/ biotech land in a great location, and in proximity to residential uses.

Based on surrounding uses, residential development is speculative at present but could potentially be approved in the future; this was factored into the sale price. The buyer was very motivated to acquire this property due to its proximity to the existing campus. As will be shown later, this is an above market sale.

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COMPARABLE SALE 4



Property Identification

Property/Sale ID	107787/422874
Property Type	Land Other
Address	3500 Zanker Road
City, State Zip	San Jose, California 95134
County	Santa Clara
Latitude/Longitude	37.408113/-121.932384
Tax ID	097-04-041 and 097-04-042 (formerly 097-04-040 and 097-04-028)

Transaction Data

COE Date	Jun-2014		Clara Unified School
Sale Status	Recorded		District
Grantor	State of California	**Recording Number**	22633988 & 22633990
Grantee	City of San Jose and Santa	**Sale Price**	$60,000,000

Property Description

Gross Acres	81.00	**Shape**	Irregular
Gross SF	3,528,360	**Use Designation**	Public / Quasi Public
Usable Acres	76.00	**Zoning Jurisdiction**	City of San Jose
Usable SF	3,310,560	**Zoning Code**	IP
Corner/Interior	Interior	**Zoning Description**	Industrial Park

Indicators

$/Gross SF	$17.01	**$/Usable SF**	$18.12

Remarks

The property was formerly the home of the Agnews Developmental Center in North San Jose, which dates to the early 1930s. Based on a Historic Resource Assessment (HRA) from 2006, a portion of the Sale Property may be eligible for State and National Registers as a potential historic district. This area, which includes the semi-circular area bounded by Cabrillo Street, Balboa Avenue, and Cortez Street, as well as the area on either side of Anza Road, contains eight structures and eight landscape features that contribute to the potential historic district.

The Sale Property contains approximately forty-nine structures, plus assorted above and below ground construction areas of varying age and condition previously used for serving the Sale Property with utility services, circulation of pedestrians and automobiles, as well as surface parking. In general, on-site structures consist of residences for clients and staff; facilities for the treatment, care, and education of clients; support and maintenance facilities; and administrative offices. The site was previously used for the housing, care, and treatment of individuals with developmental disabilities. According to facility personnel, the site previously housed approximately 300 clients. The site closed down in 2011. The state will not perform any demolition but will consider the buyer performing such activity in accordance with city approvals and crediting the cost against the sales price.

The site measures approximately 81 acres, including easements and roadways along Zanker Road that total approximately 5 acres. The city's General Plan designates the Sale Property as Public/Quasi-Public, which reflects its former use as a state facility. The zoning is IP, or Industrial Park. No current entitlements but zoning and GP support school/park uses.

Site is contaminated and extensive building demo is required. $16M credit given for environmental remediation.

The City of San Jose and Santa Clara Unified School District purchased this property in June 2014 from the State of California. The sales price was $80,000,000 and with a $20 million credit for demolition and remediation according to the broker.

During the marketing process, the City has informed the State that the City would not support any new applications for new residential development in the North San Jose Development Policy Area. Consequently, the State did not accept a proposal that conditioned the close of escrow on the approval of entitlements for residential development. The State has indicated that it is seeking a single entity or a group of entities with a single directing partner, to acquire the entire 81-acre property.

There are currently month-to-month tenants for telecommunications, which can be terminated on thirty (30) days' notice and prior to close of escrow.

In 2011, the Santa Clara Unified School District and the City of San Jose had teamed up to offer $76 million for 54 acres of the site (equates to $32.31 per square foot on the land) on which a new school and city park would have been built. The school district's contribution was pegged at $64 million, while the city had offered $12 million.

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That proposed development of the K-12 school campus would require the demolition of all existing structures, including a potential historic district. The majority of existing trees would also be removed, although mature trees would be preserved to the extent feasible, and replacement trees would be provided following construction. In addition, the previously proposed school project included the remediation of soil contamination and the capping of soils containing naturally-occurring asbestos.

In the spring of 2013, the state formally rejected the offer and attempted to sell the entire site and issued requests for proposals. The state began marketing the property June 4, 2013 and accepted bids until November 21, 2013. The state accepted an offer from the City of San Jose and Santa Clara Unified School District for a combined $80,000,000, and the transaction closed June 30, 2014. There were credits given for demolition and remediation for the combined amount of $20,000,000.

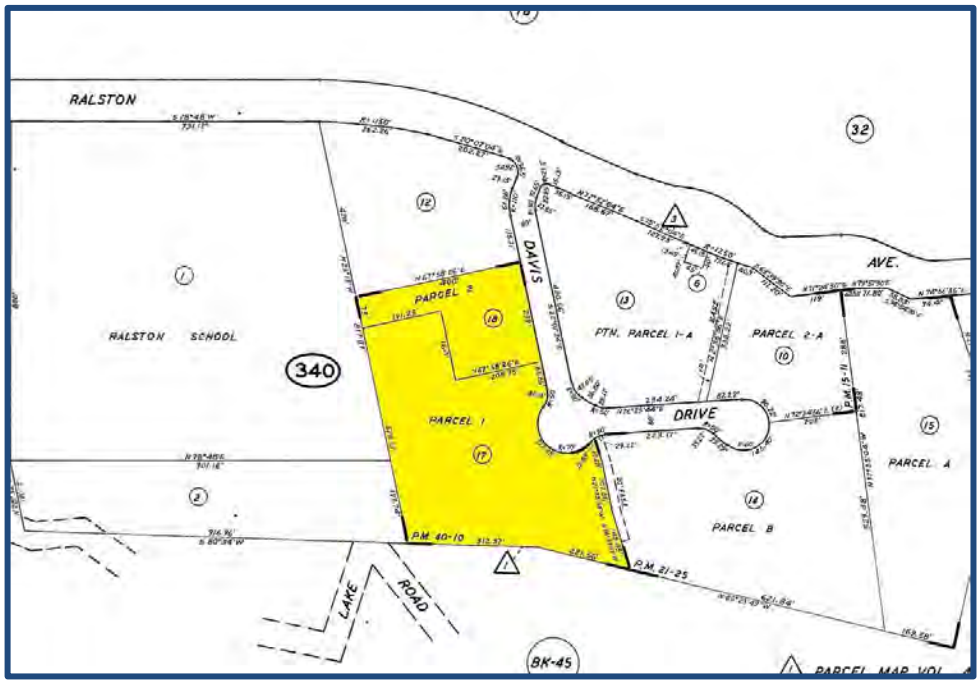
The city paid $16,000,000 (and received a credit of $4,000,000) for contamination and remediation for 21.6 acres and intends to use that area for a public park. The net price for the land was, therefore, $12.75 per square foot.

The school district paid $64,000,000 (and received a credit of $16,000,000) for contamination and remediation for 59.4 acres and intends to use that area for a K-8 school and a high school. The net price for the land was, therefore, $18.55 per square foot. The school intends to build approximately 382,000 square feet of structures, which equates to a price per square foot of proposed building area at $125.65.

Demolition and remediation would take three years and last between 2015 and 2018.

This is the third time that DGS has sold property that once housed Agnews. Previously, DGS sold another 212 acres of property to Cisco and Oracle (formerly Sun Microsystems) for approximately 4.3 million square feet of office space, as well as 180 acres for the mixed-use Rivermark project.

COMPARABLE SALE 5



Property Identification

Property/Sale ID	106951/424362
Property Type	Land Other
Address	6-8 and 10 Davis Drive
City, State Zip	Belmont, California 94002
County	San Mateo
Latitude/Longitude	37.510672/-122.309326
Tax ID	043-340-190 (formerly, 043-340-170 and 043-340-180)

Transaction Data

COE Date	Nov-2013		School
Sale Status	Recorded	**Recording Number**	162317
Grantor	Cengage Learning	**Sale Price**	$11,000,000
Grantee	Crystal Springs Uplands		

Property Description

Gross Acres	6.46	**Shape**	L-Shaped
Gross SF	281,441	**Use Designation**	Commercial Office (CO)
Usable Acres	5.35	**Zoning Jurisdiction**	City of Belmont
Usable SF	233,000	**Zoning Code**	E2.2
Corner/Interior	Interior	**Zoning Description**	Executive and Warehouse

Indicators

$/Gross SF	$39.08	**$/Usable SF**	$47.21

Remarks

This property consists of two contiguous parcels improved with three office buildings located in Belmont. The site has a mostly rectangular shape and an interior lot configuration with approximately 430 feet of frontage along Davis Drive and a depth of 400 feet. The site is one parcel interior of Ralston Avenue and backs to trails to the south.

The underlying site contains 283,140 square feet or 6.5 acres. The existing buildings contain a combined total of 83,894 square feet and were constructed circa 1960s. The property is zoned Executive and Warehouse (E2.2) and the General Plan land use designation is Commercial Office (CO).

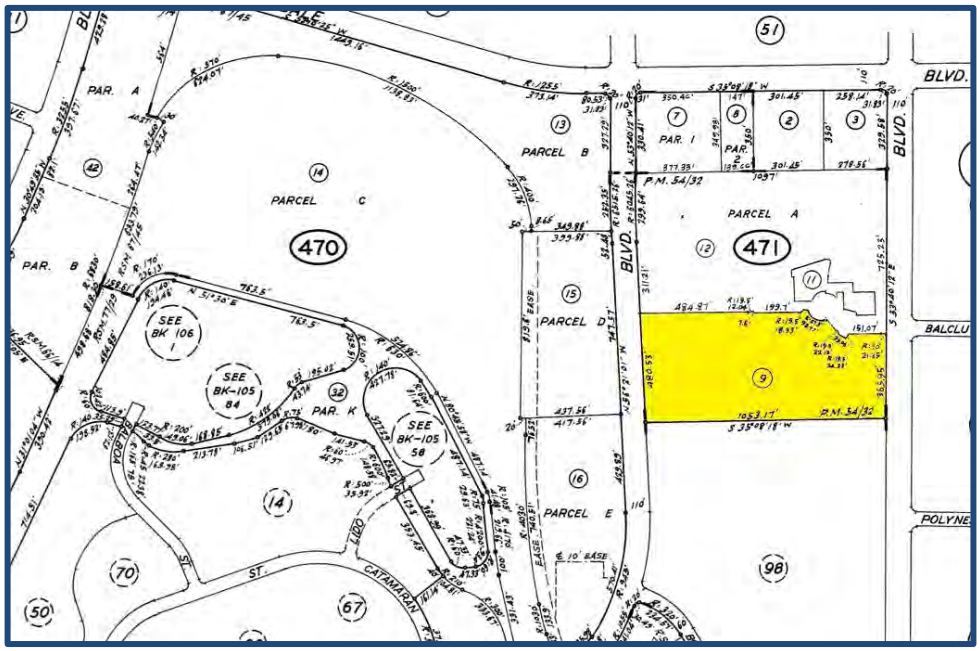
Crystal Springs Uplands School purchased this property from Cengage Learning in September 2013. The sale price was $11,000,000 or $38.85 per square foot of land. This was an all cash sale and the site had been formally marketed by Colliers. The property was purchased through a bankruptcy court proceeding but the price paid is believed to have been slightly below market value. The buyer purchased the property without entitlements for a middle school use; and intends to raze the existing buildings and construct new school buildings to a 21% FAR.

The buyer had been in discussions with the City for two years on its proposed school use and felt confident that it could eventually attain approvals for a school including a general plan amendment, conditional use permit, planned development rezoning, and development agreement. The school would have 240 students for the sixth, seventh, and eighth grades and would contain a main academic building, a multi-purpose building, gym, soccer filed and enclosed swimming pool to be built at a later date. There would be 43 surface parking spaces and a faculty of up to 40.

A 2012 proposal to the Belmont City Council outlined proposed terms for a Development Agreement between the City and school whereby the school would make the soccer field available to the community, annual payments to the City in the amount of $250,000 (adjusted by CPI), and a one-time payment of $1,000,000 to the City's General Fund. The formal planning application was submitted January 2014. The buyer is performing a traffic study as of July 2014 and an EIR may be required, but it is still unknown. The buyer is hoping to pass through approvals with a mitigated negative declaration, per the planning department.

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COMPARABLE SALE 6



Property Identification

Property/Sale ID	110449/424363
Property Type	Land Other
Address	800 Foster City Boulevard
City, State Zip	Foster City, California 94404
County	San Mateo
Latitude/Longitude	37.557884/-122.267131
Tax ID	094-471-090

Transaction Data

COE Date	Sep-2012		Campus
Sale Status	Recorded	**Recording Number**	142205
Grantor	Foster City	**Sale Price**	$20,000,000
Grantee	North Peninsula Jewish		

Property Description

Gross Acres	10.98	**Use Designation**	Public and Semi Public
Gross SF	478,071	**Zoning Jurisdiction**	City of Foster City
Corner/Interior	Through Lot	**Zoning Code**	P
Shape	Generally Rectangular	**Zoning Description**	Public/ Quasi-Public

Indicators

$/Gross SF	$41.83

Remarks

This property consists of a single parcel improved with the North Peninsula Jewish Campus located along the southwest side of Foster City Boulevard in Foster City. The site has a generally rectangular shape and a through lot configuration with approximately 366 feet of frontage along Foster City Boulevard, 480 feet of frontage along Shell Boulevard, and a depth of 1,053 feet.

The underlying site contains 478,071 square feet or 10.98 acres. The property has a General Plan land use designation of Public and Semi Public.

The ground lessee (NPJC) purchased the land beneath the ground lease for the fair market value of the land. The site was improved with a school and athletic center at an FAR of 29%. This is the land lessee's purchase of the leased fee interest underneath their existing ground lease. Long payments of 25 years. Includes school and athletic center. Fully entitled site. Buy out of land lessee's interest.

Under the terms of the sale, the ground lessee purchased the land from the City for $20,000,000, payable with a $1,000,000 deposit, and a promissory note secured by a first deed of trust held by the City in the of amount of $19,000,000 payable over 25 years at a 3.25% interest rate (equates to annual payments of $1,111,080).

As background, the City entered into a Ground lease with the NPJC in 1998 for the lease of approximately 11-acres of land in the area known as Civic Center. The Ground lease was subsequently amended and restated on July 15, 2002. In 2010, a lease dispute arose between the two parties, with the City claiming, among other things, that the NPJC had not performed in terms of developing a Cultural Arts Center on the site as required under the Ground lease. The City issued a Notice of Default in March 2011.

During the time leading up to and after the Notice of Default was issued, the City and NPJC have met in an attempt to settle the dispute. As part of those discussions, the NPJC requested that the City consider the sale of the land to the NPJC as a means of settling the dispute. After several months of discussions and mediation, the parties negotiated and agreed to the $20,000,000 purchase.

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Land Sales Comparison Analysis

When necessary, adjustments were made for differences in various elements of comparison, including property rights conveyed, financing terms, conditions of sale, expenditures made immediately after purchase, market conditions, location, and other physical characteristics. If the element in comparison is considered superior to that of the subject, we applied a negative adjustment. Conversely, a positive adjustment was applied if inferior. A summary of the elements of comparison follows.

Transaction Adjustments

Transaction adjustments include (1) real property rights conveyed, (2) financing terms, (3) conditions of sale, and (4) expenditures made immediately after purchase. These items, which are applied prior to the market conditions and property adjustments, are discussed as follows:

Real Property Rights Conveyed

Real property rights conveyed influence sale prices and must be considered when analyzing a sale comparable. The appraised value and sale comparables all reflect the fee simple interest with no adjustments required.

Financing Terms

The transaction price of one property may differ from that of an identical property due to different financial arrangements. Sales involving financing terms that are not at or near market terms require adjustments for cash equivalency to reflect typical market terms. A cash equivalency procedure discounts the atypical mortgage terms to provide an indication of value at cash equivalent terms. All of the sale comparables involved typical market terms by which the sellers received cash or its equivalent and the buyers paid cash or tendered typical down payments and obtained conventional financing at market terms for the balance. Therefore, no adjustments for this category were required.

Conditions of Sale

When the conditions of sale are atypical, the result may be a price that is higher or lower than that of a normal transaction. Adjustments for conditions of sale usually reflect the motivations of either a buyer or a seller who is under duress to complete the transaction. Another more typical condition of sale involves the downward adjustment required to a comparable property's for-sale listing price, which usually reflects the upper limit of value.

Comparable Sale 2 was not listed on the market for sale and an upward adjustment was warranted. Comparable 5 was sold in a bankruptcy court and the price was reported as below market. The remaining sale comparables do not indicate any condition of sale adjustments were warranted for atypical conditions or for-sale listings.

Expenditures Made Immediately After Purchase

A knowledgeable buyer considers expenditures required upon purchase of a property, as these costs affect the price the buyer agrees to pay. Such expenditures may include: costs to demolish and remove any portion of the improvements, costs to petition for a zoning change, and/or costs to remediate environmental contamination.

The relevant figure is not the actual cost incurred, but the cost anticipated by both the buyer and seller. Unless the sales involved expenditures anticipated upon the purchase date, no adjustments to the comparable sales are required for this element of comparison.

Market Conditions Adjustment

Market conditions change over time because of inflation, deflation, fluctuations in supply and demand, or other factors. Changing market conditions may create a need for adjustment to comparable sale transactions completed during periods of dissimilar market conditions.

Discussions with market participants and a review of market data indicated overall market conditions for vacant land properties have been improving with recent transactions confirming this trend.

All of the comparable sales are dated and require an upward adjustment for time. The adjustment is in the annual 5% range.

Property Adjustments

Property adjustments are usually expressed quantitatively as percentages or dollar amounts that reflect the differences in value attributable to the various characteristics of the property. In some instances, however, qualitative adjustments are used. These adjustments are based on locational and physical characteristics and are applied after transaction and market conditions adjustments.

Our reasoning for the property adjustments made to each sale comparable follows. The discussion analyzes each adjustment category deemed applicable to the subject property.

Location

Location adjustments may be required when the locational characteristics of a comparable are different from those of the subject. These characteristics can include general neighborhood characteristics, freeway accessibility, street exposure, corner- versus interior-lot location, neighboring properties, view amenities, and other factors.

The subject site is located along Ralston Avenue in Belmont. Comparable 5 is also drawn from Belmont and required no adjustment in this category. No adjustment was also made to Comparable 2, drawn from San Carlos. Comparables 3 is drawn from Richmond, where values are significantly lower. In fact the average home price in Richmond was $510,000 when it was $1,800,000 in Belmont. Therefore, a significant adjustment was made in this category.

Upward adjustments, albeit smaller, were made to Comparables 4 and 6, as they were also located within areas of lower property values and rents. We rate the Menlo Park location of Comparable 1 as superior (more central) and a small downward adjustment was made.

Size

The size adjustment addresses variance in the physical size of the comparables and that of the subject, as a larger parcel typically commands a lower price per unit than a smaller parcel. This inverse relationship is due, in part, to the principle of "economies of scale."

The subject main school site consists of 39.7 acres of useable land area. The comparables range in size between 1.72 and 76 acres and require some adjustment in this category. More specifically, an upward adjustment was made to Comparable 4, a larger site, while downward adjustments were made to Comparables 1, 2 and 5, as appropriate.

Shape/Depth

The subject site consists of an irregularly shaped tract; however, due to its large size site, utility is not impacted by configuration. No adjustments were required.

Topography

The subject has a sloping topography, with some flat areas but also some area that require terracing. It will be generally costlier to develop the subject rather than a site that is level, and for this reason we have adjusted Comparables 1, 2, 4 and 6, terraced or level sites, as appropriate. No adjustment was warranted for the rest of the comparables.

Zoning

The highest and best use of sale comparables should be very similar to that of the subject property. When comparables with the same zoning as the subject are lacking or scarce, parcels with slightly different zoning, but a highest and best use similar to that of the subject may be used as comparables. These comparables may require an adjustment for differences in utility if the market supports such adjustment.

We have reviewed the zoning and development potential of the comparables and no adjustment was considered necessary.

Entitlements

The subject has entitlements for school. Comparable 6 was an entitled sale, while entitlements were almost secured for Sale 5; it required no adjustment. Upward adjustment was made to all of the remaining sales.

Other

Comparable 4 was a contaminated site with significant environmental contamination remediation costs. An upward adjustment was warranted as appropriate. No other adjustments were made.

Summary of Adjustments

Presented on the following page is a summary of the adjustments made to the sale comparables. As noted earlier, these quantitative adjustments were based on our market research, best judgment, and experience in the appraisal of similar properties.

LAND SALES ADJUSTMENT GRID

	Subject	Sale # 1	Sale # 2	Sale # 3	Sale # 4	Sale # 5	Sale # 6
Sale ID		429777	428460			424362	424363
Date of Value & Sale	April-18	February-15	September-15	October-16	June-14	September-13	September-12
Unadjusted Sales Price		$9,335,000	$4,250,000	$13,799,000	$60,000,000	$11,000,000	$20,000,000
Usable Acres	47.300	2.090	1.720	13.050	76.000	6.460	10.980
Unadjusted Sales Price per Usable Sq. Ft.		**$102.54**	**$56.72**	**$24.27**	**$18.12**	**$39.09**	**$41.82**
Transactional Adjustments							
Property Rights Conveyed	*Fee Simple*	*Leased Fee*	*Fee Simple*	*Fee Simple*	*Fee Simple*	*Fee Simple le*	*Fee Simple*
Adjustment		-	-	-	-	-	-
Adjusted Sales Price		$102.54	$56.72	$24.27	$18.12	$39.09	$41.82
Financing Terms	*Cash to Seller*	*Cash to Seller*	*Cash*	*Cash*	*See Comments*	*Cash to Seller l*	*Cash to Seller*
Adjustment		-	-	-	-	-	-
Adjusted Sales Price		$102.54	$56.72	$24.27	$18.12	$39.09	$41.82
Conditions of Sale	*Typical*	*Typical*	*Not listed*	*Typical*	*See Comments*	*Bankruptcy Court*	*Typical*
Adjustment		-	5.0%	-	-	10.0%	-
Adjusted Sales Price		$102.54	$59.56	$24.27	$18.12	$43.00	$41.82
Expenditures after Sale							
Adjustment		-	-	-	-	-	-
Adjusted Sales Price		**$102.54**	**$59.56**	**$24.27**	**$18.12**	**$43.00**	**$41.82**
Market Conditions Adjustments							
Elapsed Time from Date of Value		*3.15 years*	*2.61 years*	*1.55 years*	*3.89 years*	*4.57 years*	*5.64 years*
Market Trend Through	April-18	15.7%	13.1%	7.8%	19.4%	22.8%	28.2%
Analyzed Sales Price		**$118.68**	**$67.34**	**$26.16**	**$21.65**	**$52.82**	**$53.60**
Physical Adjustments							
Location	*1500 Ralston Avenue Belmont, California*	*150 Jefferson Drive Menlo Park, California*	*2811 San Carlos Avenue San Carlos, California*	*2600 Hilltop Richmond, California*	*3500 Zanker Road San Jose, California*	*6-10 Davis Belmont, California*	*800 Foster City Foster City, California*
Adjustment		-10.0%	-	50.0%	20.0%	-	10.0%
Size	*39.7 acres*	*2.090 acres*	*1.720 acres*	*13.050 acres*	*76.000 acres*	*6.460 acres*	*10.980 acres*
Adjustment		-20.0%	-20.0%	-	20.0%	-10.0%	
Shape/Depth	*Irregular*	*Trapezoid*	*Nearly Triangular*	*L-Shaped*		*L-Shafe*	
Adjustment		-	-	-	-	-	-
Topography/ Site Utility	*Hilly*	*Level*	*Terraced*	*Rolling hills*	*Level*	*Rolling/ Steep*	*Flat*
Adjustment		-20.0%	-10.0%		-20.0%	-	-20.0%
Zoning	*PD*	*M2*	*RS-6/G*	*M3*	*IP*	*E2.2*	
Adjustment		-	-	-	-	-	-
Entitlements	*Yes*	*No*	*No*	*No*	*No*	*Almost entitled*	*Yes*
Adjustment		10.0%	10.0%	10.0%	10.0%	-	-
Other				*Raw land*	*Environmental*		
Adjustment		-	-	10.0%	35.0%	-	-
Net Physical Adjustment		-40.0%	-20.0%	70.0%	65.0%	-10.0%	-10.0%
Adjusted Sales Price per Usable Square Foot		**$71.21**	**$53.88**	**$44.47**	**$35.72**	**$47.54**	**$48.24**

Conclusion

From the market data available, we used six land sales in competitive market areas which were adjusted based on pertinent elements of comparison. The following table summarizes the unadjusted and adjusted unit prices:

Land Sale Statistics

Metric	Unadjusted	Adjusted
Minimum Sales Price per Usable Square Foot	$18.12	$35.72
Maximum Sales Price per Usable Square Foot	$102.54	$71.21
Median Sales Price per Usable Square Foot	$40.45	$47.89
Mean Sales Price per Usable Square Foot	$47.09	$50.17

While none of the comparables stands out as the best comparable for the subject, in all they bracket the subject's characteristics. The adjusted prices for these sales ranged from $36 to $71 per square foot, with an average of $50 per square foot and a median of $48 per square foot.

Based on this analysis, the land value indication is summarized as follows:

Land Value Indication				
Reasonable Adjusted Comparable Range				
39.740 acres	x	$45.00 psf	=	$77,898,348
39.740 acres	x	$55.00 psf	=	$95,209,092
Market Value Opinion				(Rounded)
39.740 acres	x	**$50.00 psf**	=	**$86,550,000**

Estimation of Direct Costs

Marshall Valuation Service is a national cost contracting service with years of evaluation experience and continued analysis of the cost of new school construction. The calculator method was used to determine the replacement cost of the improvements for school use. To estimate direct costs of the building, we used replacement cost for most of the building type categories, but we used a figure closer to the contractor's estimates for Ralston Hall Mansion.

Based on the provided cost breakdown for the Ralston Hall renovation, it will cost approximately $21,000,000 or $620 per square foot of main building area (33,780 square feet per architectural drawings) to retrofit and renovate the building. This figure appears high. For comparison, per Marshall and Swift, the cost of building the improvements is lower, at $250-300 per square foot. Based on our experience with other properties, some of which have historic designations or represent historically significant structures, retrofit costs are typically much higher than the cost of new construction, often in excess of $500 per square foot. In our analysis, we have used a figure between the contractor's estimate and Marshall & Swift.

Direct Building Cost

Marshall Valuation Service cost figures indicated total direct building construction costs of $214.47 per square foot of gross building area. A calculation of total direct building costs for the subject property is shown below.

This figure is supported by other, under-construction or recently completed school properties we have appraised before, like a recently completed charter school in Livermore and a proposed project in Richmond. In this appraisal, we considered the subject's proposed costs as well and reconciled to a figure between provided costs and Marshall & Swift manual figures.

Direct Cost - Building

Building Identification/Name	Ralston Mansion	Office, Admin and Other Bldgs	Dorms	All
Gross Building Area	33,780 sf	156,092 sf	130,930 sf	320,802
Number of Floors	4	Various	1	
Year Built	Fully renovated	Various	Various	
Effective Age	15 years	35 years	30 Years	20 years
Marshall Valuation Service				
Date	Feb-17	Feb-17	Nov-16	
Section	18	18	11	
Page	26	26	14	
Type				
Class	C	Class C	ClassC	
Quality	Excellent	Average	Good	
Base Cost/SF of GBA	**$300.00**	**$152.00**	**$146.00**	**$165.14**
Multipliers				
Current	1.370(x)	1.370(x)	1.370(x)	
Local	1.060(x)	1.060(x)	1.040(x)	
Perimeter	1.000(x)	1.000(x)	1.000(x)	
Story Height	1.000(x)	1.000(x)	1.000(x)	
Number of Floors	1.000(x)	1.000(x)	1.000(x)	
Net Multiplier	**1.452(x)**	**1.452(x)**	**1.425(x)**	**1.442(x)**
Adj. Direct Building Cost/SF of GBA	**$435.66**	**$220.73**	**$208.02**	**$238.17**
Adj. Total Direct Building Cost	**$14,716,595**	**$34,454,187**	**$27,236,059**	**$76,406,841**

Direct Site Improvement Cost

Direct site improvement costs were estimated at $8 per square foot based on the Marshall Cost Manual, as well as our experience with other properties we have appraised before. We note that the cost of site development is only estimated for the main site's net site acreage of roughly 27 acres, and excludes the 12.61 acres of natural preserve areas. The slightly higher than typical site development cost figure of $8 per square foot also considers parklike landscaping as well as plazas and student gathering areas within the Welcome Center quad area.

Direct Cost - Site Improvements

Item	Size/Quantity	Unit Cost	Total Cost
Total Site Improvement Costs	**1,180,476**	**$8**	$9,443,808

Indirect Costs

Indirect costs must be added to the direct construction expenses. Indirect costs are often referred to as "soft costs." Indirect costs are development expenses that would not be included in a general construction contract, and include such items as financing costs, title insurance fees, taxes during construction and insurance.

Comparable properties indicated indirect costs of 5% to 15% of direct costs, some of which are included in the Marshall Valuation Service figures. We estimated an additional expense of 10% of direct costs for items not included, or $8,585,065

Total Direct and Indirect Cost

Marshall Valuation Service

The Marshall Valuation Service cost figures indicated a total direct and indirect cost of $94,435,713, as presented in the following table:

Marshall Valuation Service Direct and Indirect Cost

Component	Cost Estimate
Direct Building Cost	$76,406,841
Direct Site Improvement Cost	$9,443,808
Indirect Cost	$8,585,065
Total Direct and Indirect Cost	**$94,435,713**

Entrepreneurial Incentive

Developer's incentive is an economic cost that is considered when analyzing a property by the cost approach. While the direct construction costs include an allowance for contractor's overhead and profit, it does not account for developer's profit. The developer's functions include site selection, negotiation of land purchase, developing plans and specifications in conjunction with an architect, site and planning approvals, financing arrangements, negotiation of construction contract, pre-leasing (if necessary), and supervision of the entire project.

The normal margin of profits for real estate developments of this type ranges from 10% to 20% of direct and indirect costs. Given the public / semi-public use, we have used a profit at the lower end of the range at 10%. Schools are not typically built on spec but almost always built as a build-to-suit by an owner-user, with very little profit motive.

Replacement Cost New

Adding entrepreneurial incentive to the reconciled total direct and indirect cost resulted in a replacement cost new of $112,534,285. This figure does not include FF&E.

Depreciation

The next step is to estimate depreciation applicable to the subject improvements. The various forms of depreciation are discussed as follows:

Physical Deterioration

Physical deterioration is a reduction in utility resulting from an impairment of physical condition and is delineated into curable and incurable components.

Curable Physical

Based on our property visit and discussions with the property owners, the subject property does have some deferred maintenance mostly associated with the Ralston Hall. As indicated the cost to renovate the building is $21,000,000 and we have included this figure as cost of deferred maintenance.

Incurable Physical

Depreciation was based on the straight line method, which is derived from dividing the improvements effective age by its total economic life. The effective age is based on the assumed age/condition of the improvements and the total economic life was obtained from the Marshall Swift Valuation Service Handbook. Total depreciation was discussed earlier in this report and is calculated below.

Effective Age / Total Economic Life = Total Depreciation
25 years/ 55 years = 45.5%

The effective age of 25 years as well as the depreciation of 45.5% is a blended one, and recognizes that some of the buildings / improvements are newer than others or in superior condition. The Ralston Hall Mansion has been excluded from this calculation as it is a brand new building.

Functional Obsolescence

The subject property is representative of market standards and the ideal improvement. However, the subject is larger than the school currently in most demand, and we have considered some functional obsolescence associated with its large size. We have also considered the fact that this is a hillside campus with some of the facilities and athletic fields located away from the main school buildings. Thus, functional obsolescence has been estimated at 5%, or $5,626,714.

External Obsolescence

A comparison of the cost approach with the other two approaches to value indicates that there is also external obsolescent associated with the subject property. External obsolescence is difficult to estimate and can result from a number of factors. In this appraisal, we have not estimated external obsolescence due to the difficulty in doing so and lack of good support for the appropriate adjustment. We have, however, considered it in the reconciliation process by placing little reliance on the Cost Approach in the final value opinion

Total Depreciation

Adding all forms of depreciation (other than external obsolescence) indicated accrued depreciation of $68,233,207.

Market Value of Land

The final step in the cost approach is the addition of the market land value. Earlier in the report we estimated the value of the site at $50 per square foot. This resulted to a site value of $86,553,720.

Prospective As Complete Market Value Indication

The cost schedule is presented as follows:

Cost Approach Schedule		
Replacement Cost New		
Direct and Indirect Cost New		$94,435,713
Entrepreneurial Incentive		$18,098,571
Replacement Cost New		$112,534,285
Accrued Depreciation		
Physical Deterioration		
Curable (deferred maintenance)		-$21,000,000
Incurable (short-lived)		$0
Incurable (long-lived)		-$41,606,493
Total Physical Deterioration		-$62,606,493
Obsolescence		
External		$0
Functional	@5%	-$5,626,714
Total Obsolescence		-$5,626,714
Total Accrued Depreciation		-$68,233,207
Depreciated Cost of Improvements		$44,301,078
Estimated Market Value of Land		$86,553,720
Preliminary As Stabilized Fee Simple Value Indication		**$130,854,798**

Based on this analysis, the cost approach indication is summarized as follows:

Cost Approach Value Indications	
As Is Fee Simple Market Value Indication	**$130,850,000**

Sales Comparison Approach

Methodology

The sales comparison approach develops an indication of market value by analyzing closed sales, listings, or pending sales of properties similar to the subject, focusing on the difference between the subject and the comparables using all appropriate elements of comparison. This approach is based on principles of supply and demand, balance, externalities, and substitution, or the premise that a buyer would pay no more for a specific property that the cost of obtaining a property with the same quality, utility, and perceived benefits of ownership.

Unit of Comparison

The primary unit of comparison selected depends on the appraisal problem and nature of the property. The primary unit of comparison in the market for special purpose properties such as the subject property is price per square foot of building area.

Elements of Comparison

Elements of comparison are the characteristics or attributes of properties and transactions that cause the prices of real estate to vary. The primary elements of comparison considered in sales comparison analysis are as follows: (1) property rights conveyed, (2) financing terms, (3) conditions of sale, (4) expenditures made immediately after purchase, (5) market conditions, (6) location, and (7) physical characteristics.

Comparable Sales Data

To obtain and verify comparable sales and listings of special purpose properties, we conducted a search of public records, field surveys, interviews with knowledgeable real estate professionals in the area, as well as a review of our internal database.

We included eight sales in our analysis, as these sales were judged to be the most comparable to develop an indication of market value for the subject property. The following is a table summarizing each sale comparable and a map illustrating the location of each in relation to the subject. Details of each comparable follow the location map. We point to the reader's attention that Comparable 8 is a confidential sale, as the property is currently in escrow and, thus, this sale has not been included in the map and a separate sale sheet has been omitted.

We note that the comparable properties represent a combination of school facilities, office buildings converted to school use, or college campuses. These comparables, as a whole, bracket the subject's characteristics and market appeal.

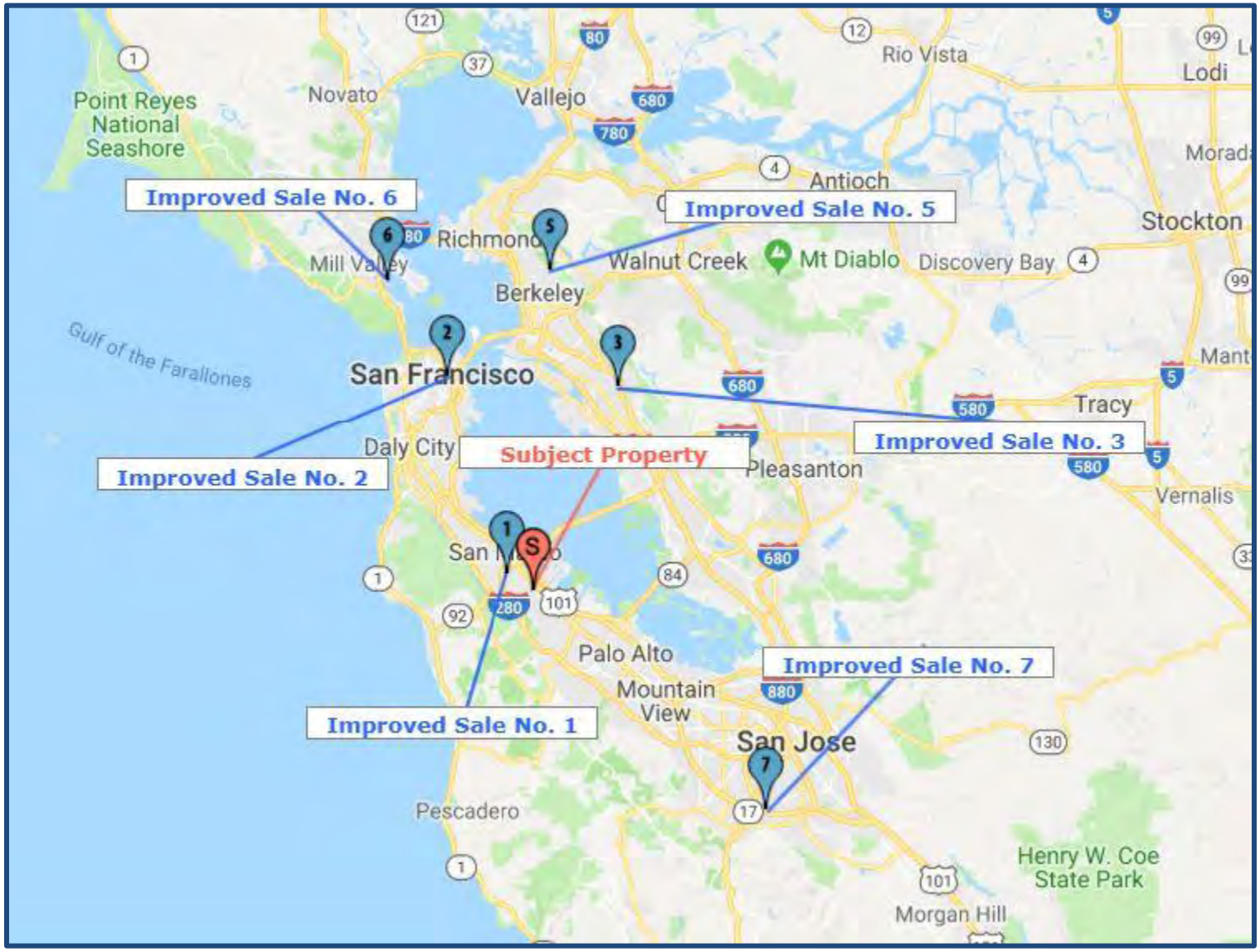
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Improved Sales Summary

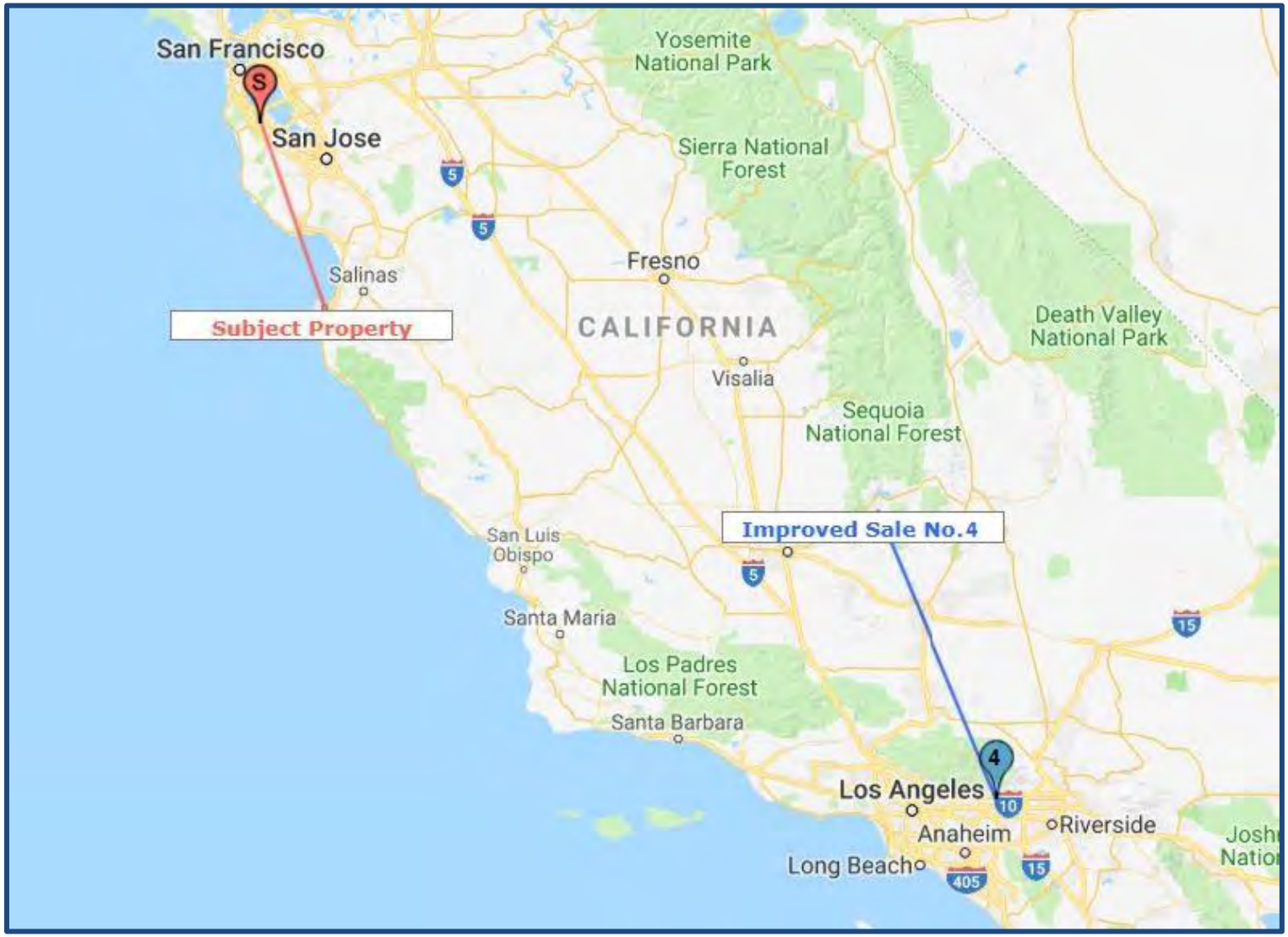
Comp. No.	Date of Sale	Property Name	Location		Year Built	NRA	Unadjusted Sale Price	PSF Bldg Area	FAR	Land Area SF	Price/SF Land Area
1	January-18	Conversion to Montessori School	2600 Campus Drive	San Mateo, California	1976	64,465	$22,500,000	$349.03	41.00%	158,937	$141.57
2	April-16	Presidio Knolls School	250-260 10th Street	San Francisco, California	1959	36,148	$17,750,000	$491.04	61.00%	59,021	$300.74
3	In-Contract	Holy Redeemer College Campus	8945-8955 Golf Links Road	Oakland, California	1960	48,000	$17,000,000	$354.17	5.00%	1,034,914	$16.43
4	In-Contract	Claremont School of Theology	1325 N College Avenue	Claremont, California	1951-2001	189,412	$40,000,000	$211.18	31.00%	714,675	$55.97
5	September-17	Former Pacific Lutheran Theological Seminary	2770 Marin Avenue	Berkeley, California	1950	42,221	$10,000,000	$236.85	10.00%	444,312	$22.51
6	July-14	Golden Gate Baptist Theological Seminary	201 Seminary Drive	Mill Valley, California	1959	118,400	$85,000,000	$717.91	2.00%	5,380,380	$15.80
7	January-13	The Harker School - Preschool Campus	4525 Union Avenue	San Jose, California	1995	75,755	$25,550,000	$337.27	22.00%	348,916	$73.23
8	Pending	Confidential	Confidential	Bay Area	1950s	330,000+	$80,000,000	$242.42	14.00%	2,395,800	$33.39

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LOCATION MAP – LOCAL SALES



LOCATION MAP – OUT OF THE AREA SALES



COMPARABLE SALE 1



Property Identification

Property/Sale ID	131368/436209
Property Type	Office
Address	2600 Campus Drive
City, State Zip	San Mateo, California 94403
County	San Mateo
Latitude/Longitude	37.537483/-122.323595
Tax ID	041-521-040

Transaction Data

COE Date	Jan-2018	**Grantee**	Golden Pacific Investments, LLC
Sale Status	Recorded		
Grantor	Hudson Peninsula Office Park, LLC	**Recording Number**	006415
		Sale Price	$22,500,000

Property Description

Gross Building SF	64,465	**Pkg/1,000 SF GBA**	3.1
Year Built	1976	**Gross Acres**	3.65
Occupancy Type	Office	**Flr. Area Ratio (FAR)**	0.41
Tenancy	Single-Tenant	**Corner/Interior**	Interior

Physical Indicators

$/SF GBA	$349.03

Remarks

This property consists of a single parcel improved with a two-story Class A office building located at the end of Campus Drive in San Mateo. The site has a generally rectangular shape and a cul-de-sac lot configuration with approximately 400 feet of frontage along Campus Drive (with two curb cuts) and a depth of 380 feet.

The building is one of seven buildings that form the Peninsula Office Park, a Class A business park totaling approximately 510,000 square feet. The park is situated on a 29.4-acre park-like site and offers 1,650 surface parking spaces. The campus was built in 1976 and serves as the corporate headquarters for software company NetSuite.

The underlying site contains 158,937 gross square feet or 3.65 gross acres. The improvements contain 64,465 square feet and are demised for single-tenant occupancy. The floor area ratio is 41%. Onsite parking is provided by 197 surface parking spaces for a parking ratio of 3.06 spaces per 1,000 square feet of building area. The property zoning is Executive Park and the General Plan land use designation is Executive Office.

Golden Pacific Investments, LLC purchased this property in January 2018 from Hudson Peninsula Office Park, LLC. The sale price was $22,500,000 or $349.03 per square foot of building area. The property was purchased vacant at the time of sale and will be converted to a Montessori school.

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COMPARABLE SALE 2



Property Identification

Property/Sale ID	131400/436230
Property Type	School, University
Address	250-260 10th Street
City, State Zip	San Francisco, California 94103
County	San Francisco
Latitude/Longitude	37.773099/-122.413558
Tax ID	3517-037 and 3517-038

Transaction Data

COE Date	Apr-2016	**Grantee**	Presidio Knolls Schools
Sale Status	Recorded	**Recording Number**	OK23000542
Grantor	Murphy Trust	**Sale Price**	$17,750,000

Property Description

Gross Building SF	36,148	**Pkg/1,000 SF GBA**	0.3
Year Built	1959	**Gross Acres**	1.35
Occupancy Type	School	**Flr. Area Ratio (FAR)**	0.61
Tenancy	Single-Tenant	**Corner/Interior**	Interior

Physical Indicators

$/SF GBA	$491.04

Remarks

This property consists of two contiguous parcels improved with preschool and elementary school buildings located along the southwest side of 10th Street in San Francisco. The site has an irregular shape one parcel south of Howard Street. The site has approximately 215 feet of frontage along 10th Street and a depth of 205 feet.

The improvements consist of five buildings: a preschool building (containing 8,933 square feet), an elementary school building (containing 5,484 square feet), a one-story garage (containing 1,132 square feet), a Parish Hall (containing 11,296 square feet) and a Rectory (containing approximately 9,303 square feet). The garage, Parish Hall and Rectory were formerly associated with the neighboring St. Joseph's Church, which is designated as City Landmark No. 120. Of the buildings on the project site, only the Parish Hall and Rectory are considered to be historic resources; however, these buildings are not designated as part of the City Landmark.

The underlying site contains 59,021 gross square feet or 1.36 gross acres. The improvements contain 36,148 square feet and were constructed circa 1959. The floor area ratio is 61%. The property zoning is Western SoMa Mixed Use General.

Presidio Knolls Schools purchased this property in April 2016 from Murphy Trust. The sale price was $17,750,000 or $491.04 per square foot of building area. The property was purchased by the tenant. Based on a Lease Option the buyer purchased the property for expansion of the existing school campus (d.b.a. Presidio Knolls School) to encompass a preschool (child/care use), elementary school and middle school. According to the seller, the parties could not agree on a sale price so the matter had to go to mediation. The sale price value was a little under market value, according to both parties. The historic designation of a portion of the property played a big role in determining the final sales price of the property.

The proposed project would demolish the existing one story garage structure on 10th Street, existing preschool building, and existing elementary school building; rehabilitate an existing historic building (known as the Rectory) and change its use from group housing to school; and construct two three story (or 44 feet) school buildings (collectively containing approximately 60,000 square feet) and a new one story (or 14 feet) music building (containing 1,000 square feet). The project would preserve and maintain the existing Parish Hall. Finally, the project would construct new outdoor play areas along with 50 bicycle parking spaces. Overall, the project would expand the existing school use from 36,148 square feet to 81,599 square feet.

Overall, Presidio Schools is proposing to replace outdated buildings with new state of the art buildings. The vacant Rectory building will be converted to educational use.

COMPARABLE SALE 3



Property Identification

Property/Sale ID	129568/435174
Property Type	School, University
Address	8945-8955 Golf Links Road
City, State Zip	Oakland, California 94605
County	Alameda
Latitude/Longitude	37.758975/-122.156466
Tax ID	043A-4642-044 and 043A-4642-045

Transaction Data

COE Date	Jun-2017		California
Sale Status	In-Contract	**Grantee**	Unknown/Owner-User
Grantor	Redemptorist Society of	**Sale Price**	$17,000,000

Property Description

Gross Building SF	48,000	**Gross Acres**	23.76
Year Built	1924	**Flr. Area Ratio (FAR)**	0.05
Occupancy Type	School	**Corner/Interior**	Interior
Tenancy	Single-Tenant		

Physical Indicators

$/SF GBA	$354.17

Remarks

This property consists of two contiguous parcels improved with a church and school campus located along the east side of Golf Links Road in Oakland. The site is situated just west of Interstate 580 within a predominately residential neighborhood and near other schools. The site has an irregular shape and an interior lot configuration with approximately 1,415 feet of frontage along Golf Links Road and an average depth of 725 feet.

The underlying site contains 23.76 gross acres. The improvements consist of two chapels, an event center, auditorium, classrooms, a duplex and a single-family dwelling. The total building area is reported to be approximately 48,000 square feet. The broker reports that the buildings are outdated but in overall average condition. The property is zoned for single-family residential uses and has a General Plan designation of Institutional which allows school uses.

The property is in contract to an owner-user. It was reported that there were four LOI's received, some higher than the current asking price. The current pending price was reported to be slightly lower than the asking price. Offers were received from school users (both profit and non-profit) and developers. The sale of the property includes FF&E but no value was allocated to these items; the value of the FF&E is reportedly considered nominal at best.

COMPARABLE SALE 4



Property Identification

Property/Sale ID	131404/436233
Property Type	School, University
Address	1325 North College Avenue
City, State Zip	Claremont, California 91711
County	Los Angeles
Latitude/Longitude	34.107706/-117.716307
Tax ID	8306-008-043

Transaction Data

COE Date	Jan-2018	**Grantee**	Undisclosed
Sale Status	In-Contract	**Sale Price**	$40,000,000
Grantor	CST		

Property Description

Gross Building SF	221,487	**Pkg/1,000 SF GBA**	1.7
Year Built	1951-2001	**Gross Acres**	16.41
Occupancy Type	School	**Flr. Area Ratio (FAR)**	0.31
Tenancy	Single-Tenant	**Corner/Interior**	Corner

Physical Indicators

$/SF GBA	$180.60

Remarks

This property consists of a single parcel improved with the Claremont School of Theology (CST) Campus and consists of approximately 16.41 acres or 714,675 square feet of land area and approximately 189,412 square feet of building area (not including fully depreciated housing). The property includes a highly acclaimed historic academic library of over 58,000 square feet, an outdoors performing arts auditorium with 260 fixed lodge-style seating and underground parking and an abundance of housing units that can be leased on either an apartment (109 apartments) or a room-by-room (145 units) basis.

The parking is asphalt surfaced for 316 spaces. There is a single level underground parking structure beneath the library, auditorium and offices. The parking garage provides 66 spaces for a total parking of 382 spaces.

The zoning is Institutional Educational District and the General Plan designation is Specific Use Zone. The zoning and general development plan allow up to 30 non-student multi-family dwelling units per acre with conditional use permit.

CST is selling the campus in order to potentially embed itself into the Williamette University Campus in Salem, Oregon. CST's ability to sell the campus is subject to the resolution of a pending litigation concerning a disputed Right of First Offer restriction. This pending litigation had some impact on the value of the property.

According to the listing agent, Dominic Dutra, seven offers have been received on the property since January, when the property was officially placed on the market for sale. Of the seven offers, three were from educational users while the other four were from developers. All of the offers were in the range of the appraised value of the property, with the user sales being higher than the developer sales.

The property is currently in escrow reportedly for $40,000,000, with the COE to take place when the litigation is resolved.

COMPARABLE SALE 5



Property Identification

Property/Sale ID	131429/436252
Property Type	School, University
Address	2770 Marin Avenue
City, State Zip	Berkeley, California 94708
County	Alameda
Latitude/Longitude	37.897627/-122.259841
Tax ID	063-3120-034, 063-3120-31, 063-3120-33, 063-3120-50, 063-3130-92 and 063-3130-93

Transaction Data

COE Date	Sep-2017	**Grantee**	Zaytuna College
Sale Status	Recorded	**Recording Number**	202405
Grantor	California Lutheran University	**Sale Price**	$10,000,000

Property Description

Gross Building SF	42,221	**Gross Acres**	10.20
Year Built	1950	**Flr. Area Ratio (FAR)**	0.10
Occupancy Type	School	**Corner/Interior**	Interior
Tenancy	Single-Tenant		

Physical Indicators

$/SF GBA	$236.85

Remarks

This is a sprawling hilltop property forming the campus of the Pacific Lutheran Theological Seminary located at the end of Marin Avenue in Berkeley. The property consists of 10.2 acres of land improved with roughly 42,221 square feet of buildings. The buildings were reported as being aged, and required significant renovation, worth several million dollars. However, they consist of distinctive mansions. The property is located at the end of a steep road, and is isolated from much of the community.

This transaction represents the sale of the school to Zaytune College, a Muslim non-profit organization. The Seminary is moving to downtown Berkeley, at 2000 Center Street, to be closer to the center of the activity for the graduate students in order to pursue the community work they perform.

Zaytuna college is the only Muslim Liberal Arts college in the US and is planning to expand from its current location in the Holy Hill neighborhood north of UC Berkeley to include a graduate program. Zaytuna hopes to eventually become part of the Graduate Theological Union, a consortium of 19 seminaries and research centers in partnership with the University of California at Berkeley.

Pacific Lutheran announcement last year that it would move out and sell the campus raised fears among neighbors that the property might be redeveloped residentially. A neighborhood group, Top of Marin Stewardship was formed who sought landmark protection for parts of the property and some of its buildings, including two historic houses, the Dobbins House, now Sawyer Hall and the Nash House, now Founders Hall; the Chapel of the Cross and the gardens surrounding the Dobbins House.

As of the date of sale the facility served roughly 48 graduate students of the seminary.

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COMPARABLE SALE 6



Property Identification

Property/Sale ID	118734/429241
Property Type	School, University
Address	201 Seminary Drive
City, State Zip	Mill Valley, California 94941
County	Marin
Latitude/Longitude	37.887656/-122.504250
Tax ID	043-261-25 & 043-261-26

Transaction Data

COE Date	Jul-2014	**Grantee**	North Coast Land Holdings LLC
Sale Status	Recorded		
Grantor	Golden Gate Baptist Theological	**Recording Number**	30625
		Sale Price	$85,000,000

Property Description

Gross Building SF	118,400	**Gross Acres**	123.52
Year Built	1959	**Flr. Area Ratio (FAR)**	0.02
Occupancy Type	School	**Corner/Interior**	Interior
Tenancy	Single-Tenant		

Physical Indicators

$/SF GBA	$717.91

Remarks

The property involved in this transaction consists of two contiguous parcels of land situated along Seminary Drive in Mill Valley, CA. Containing a total of 3,112,789 square feet, or approximately 71.48 acres of land area, both of these parcels are irregular in shape and form an overall irregular shape. At the time of sale, this site was improved with improvements that are a part of the Golden Gate Baptist Theological Seminary school. At the time of sale, all utilities, including water, electricity, sewer, gas, telephone and trash services are available to this site.

This property falls within the zoning jurisdiction of the Marin County. At the time of sale, this property was zoned 'MF2, Low Density Residential,' with a compatible General Plan Land Use designation of 'Residential Master Plan.' Although these designations allow for residential land uses, the seller, Golden Gate Theological Seminary school, will be leasing the campus back for at least two years after this sale. The school will move out upon completion of its new campus in Southern California, at which time the existing improvements can be razed in favor of residential development.

The seminary had made Marin home since 1959 and has an enrollment of 600 students including 175 who live on campus, and a payroll covering 90 employees. The improvements consist of a 25,200 sf administration building, 51,200 sf academic building, 32,000 sf library, 10,000 sf cafeteria, 2,200 sf maintenance building and 211 units distributed throughout 42 single-family, multi-family and dormitory buildings.

A master plan was approved in 1984 who gave permission to the Theological Seminary to have up to 1,000 students and 304 residential units to provide on-site housing. The plan also proposed 192,600 square feet of academic building area of which only 118,400 were constructed as of 2014.

This property sold on July 24, 2014, with a total sale price of $85,000,000. Because of the restrictions the property value is less than what it would have been if the University had tried to remove those entitlement restrictions.

The buyer in this sale, North Coast Land Holdings, is one of the largest private landowners in the nation specializing in drilling, land development and related uses. At the time of sale the buyer intended to either redevelop the campus into a multifamily property or will utilize it as a future secondary school site for The Branson School, with the excess land being offered for redevelopment. We note that the buyer is an entity owned by the late Barbara Fasken of Ross, California, who was a graduate of the Branson School. The Branson School, a college preschool, was considering using the academic core. North Coast Land Holdings was proposing 304 housing units, 93 new and 118 to replace the older ones from a total of 211 units that they currently exist on campus.

The property has a lot of redevelopment restrictions as well as uncertainty as to what would be permitted, and this is reflected in the sale price. A seminary proposal for 117 new dwelling units was dismissed by County planners because it conflicted with policies including the 1984 master plan.

Using the master plan, North Cost had submitted a proposal that called for a campus of 1000 students, and the addition of 93 student and faculty units to the 211 unit campus complex, as well as a preschool etc. North Coast was also trying to change the master plan to allow renting of all the 304 residential units. Because 20% of the housing units would have been priced for affordable housing, North Coast was entitled to state density bonuses for up to 100 additional units.

As of early 2018, the various redevelopment proposals have been denied. More specifically following a recommendation from the Community Development Agency staff, the Board upheld an October 2017 decision by the Marin County Planning Commission not to extend the 1984 Master Plan for the property owned by North Coast Land Holdings. The Board also upheld the Planning Commission's decision to suspend further work on an environmental impact report (EIR) for a new project application. Allowing the Master Plan to lapse opens the door for North Coast Land Holdings to file a revised application for the site that includes a new Master Plan.

COMPARABLE SALE 7



Property Identification

Property/Sale ID	103677/420673
Property Type	School, University
Address	4525 Union Avenue
City, State Zip	San Jose, California 95124
County	Santa Clara
Latitude/Longitude	37.254891/-121.932058
Tax ID	421-07-003

Transaction Data

COE Date	Jan-2013	**Grantee**	Harker School
Sale Status	Recorded	**Recording Number**	22069719
Grantor	Santa Clara County	**Sale Price**	$25,550,000

Property Description

Gross Building SF	75,755	**Pkg/1,000 SF GBA**	1.5
Year Built	1995	**Gross Acres**	8.01
Occupancy Type	School	**Flr. Area Ratio (FAR)**	0.22
Tenancy	Single-Tenant	**Corner/Interior**	Interior

Physical Indicators

$/SF GBA	$337.27

Remarks

This property consists of a single parcel improved with a school building and other auxiliary structures located along the west side of Union Avenue in San Jose. The site has a rectangular shape and an interior lot configuration with approximately 411 feet of frontage along Union Avenue and a depth of 835 feet. The property has excellent freeway access to Highway 85 to the south. The underlying site contains 348,916 gross square feet or 8.01 gross acres.

The improvements contain 75,755 square feet and were constructed circa 1995. They were formerly used as a children's shelter. They consist of nine structures, including a 28,108-square-foot, two-story administration building housing administration offices, a medical/therapy wing, dining hall and kitchen. The facility also includes six, one-story cottage-style residence buildings totaling 28,932 square feet, one recreation center totaling 8,753 square feet, and a one-story school building totaling 9,962 square feet. The facility contains a total of 132 beds. Additional features include an amphitheater, central courtyard and ball field. The floor area ratio is at 21.7%. Parking is located along the street frontage, at a ratio of 1.53 spaces per 1,000 square feet of building area. The property is zoned Planned Development and the General Plan land use designation is Public/Quasi-Public.

The property was placed out for bid in early 2012. Interest was high from a variety of potential buyers, including an adjacent high-tech firm (Xilinx), another private school (Almaden Country School), and at least two residential developers. The two residential developers did not actually submit bids for the property given that the terms of sale included a 180-day due diligence period with another 30 days to close escrow. This timing was too short for pursuing a change in the zoning and General Plan.

The minimum bid price was $19 million. Reportedly, Xilinx offered $25,500,000. Harker School won the auction with a slightly higher bid at $25,550,000 or $337.27 per square foot of building area or $73.23 per square foot of land. The existing General Plan would permit the proposed school use. The County received all cash.

COMPARABLE SALE 8

Confidential Information

Sales Comparison Analysis

When necessary, adjustments were made for differences in various elements of comparison, including property rights conveyed, financing terms, conditions of sale, expenditures made immediately after purchase, market conditions, location, and other physical characteristics. If the element in comparison is considered superior to that of the subject, we applied a negative adjustment. Conversely, a positive adjustment to the comparable was applied if inferior. A summary of the elements of comparison follows.

Transaction Adjustments

Transaction adjustments include: (1) real property rights conveyed, (2) financing terms, (3) conditions of sale, and (4) expenditures made immediately after purchase. These items, which are applied prior to the market conditions and property adjustments, are discussed as follows:

Real Property Rights Conveyed

In the case of the subject property, the fee simple interest is considered. The fee simple interest was transferred for all of the comparable sales and no adjustment is warranted in this category.

Financing Terms

The transaction price of one property may differ from that of an identical property due to different financial arrangements. Sales involving financing terms that are not at or near market terms require adjustments for cash equivalency to reflect typical market terms. A cash equivalency procedure discounts the atypical mortgage terms to provide an indication of value at cash equivalent terms. All of the comparable sales involved typical market terms by which the sellers received cash or its equivalent and the buyers paid cash or tendered typical down payments and obtained conventional financing at market terms for the balance. Therefore, no adjustments for this category were required.

Conditions of Sale

Atypical conditions of sale may result in a price that is higher or lower than a normal transaction. Such atypical conditions of sale often occur in conjunction with sales between related parties or those in which one of the parties is atypically motivated to complete the transaction. Additionally, a downward adjustment may be applied to a listing price, which usually reflects the upper limit of value.

Comparable 3 is a pending sale and the indicated price is the asking price. The realtor indicated that the sale price is slightly lower and a downward adjustment was warranted. Comparable 4 was in litigation during the time of the offering and this somewhat affected the price offered for the property. Thus, a small upward adjustment was justified.

Comparable Sale 6 was an above-market sale by a very motivated buyer. Thus, a downward adjustment was warranted.

Expenditures Made Immediately After Purchase

A knowledgeable buyer considers expenditures required upon purchase of a property, as these costs affect the price the buyer agrees to pay. Such expenditures may include: costs to cure deferred maintenance, costs to demolish and remove any portion of the improvements, costs to petition for a zoning change, costs to remediate environmental contamination and/or costs to occupy or stabilize the property. The relevant figure is not the actual cost incurred, but the cost anticipated by both the buyer and seller.

No adjustment was warranted in this category.

Market Conditions Adjustment

Market conditions change over time because of inflation, deflation, fluctuations in supply and demand, or other factors. Changing market conditions may create a need for adjustment to comparable sale transactions completed during periods of dissimilar market conditions.

Discussions with market participants and a review of market data indicated overall market conditions for commercial properties in general, and special purpose properties in particular, have been improving, with recent transactions confirming this trend. As such, we applied an adjustment to each comparable based on a factor of 5% per year.

Property Adjustments

Property adjustments are usually expressed quantitatively as percentages or dollar amounts that reflect the differences in value attributable to the various characteristics of the property. In some instances, however, qualitative adjustments are used. These adjustments are based on locational and physical characteristics and are applied after the application of transaction and market conditions adjustments.

Our reasoning for the property adjustments made to each sale comparable follows. The discussion will analyze each adjustment category deemed applicable to the subject property.

Location

Location adjustments may be required when the locational characteristics of a comparable are different from those of the subject. These characteristics can include general neighborhood characteristics, freeway accessibility, street exposure, corner- versus interior-lot location, neighboring properties, view amenities, and other factors.

The subject property is located in Belmont, within the San Francisco Peninsula area. It has average access and visibility. The comparable sales were drawn from various Bay Area locations and adjustments are required as appropriate. More specifically, Comparable 2 was drawn from the San Francisco market, where rents and commercial property values are much higher. Urban density and demographics are also superior and could support private school purchases for a facility like the subject. Therefore, a downward adjustment was made to this comparable. Additionally, a downward adjustment was made to Comparable 6, from Marin County, as property values are also superior in that location.

Comparables 3, 4, 5, 7 and 8 were drawn from areas of lower rents and property values, and we were inclined to upward adjust these comparables accordingly, as appropriate

Size

The size adjustment addresses variance in the size of the comparables and that of the subject, as a larger building typically commands a lower sale price per unit than a smaller building. This inverse relationship is due, in part, to the principle of "economies of scale."

The subject is a large property, with a gross area (main campus improvements only) of 304,568 square feet. Comparables 4 and 8 are larger properties, rated as overall similar to the subject in size

and required no adjustment in this category. The rest of the comparables were all smaller properties and were downward adjusted as appropriate.

Age/Condition

All else being equal, older properties typically command a lower price per square foot than newer properties. However, although a property may be physically older than another property, the effective age may be similar to a newer property and no adjustment may be indicated. This may be due to the older property being well maintained or a recent renovation. We based the adjustments to the comparables on effective age rather than physical age. This takes the overall condition of a property into consideration.

The subject is an older property but has undergone renovation. In addition in this section of the appraisal Ralston Hall Mansion is assumed renovated; the cost of the retrofit will subtracted at the end of this approach to determine the as is value of the property. Thus, more than 50% of the space is in average to good condition.

Upon closer comparison of the subject and the comparable properties, the subject appears superior to most of the Comparable Sales (Sale 2, 4, 5, and 8), and we have adjusted those comparables upward. A downward adjustment was made to Comparable 7.

Construction Quality

The subject property consists of average to good quality of construction and is similar to the comparables. No adjustment is warranted in this category.

Design/Functional Utility

The subject is a special use property and has specific interior improvements for the school / university use. Its functional utility as a school is average to good, as the property has been designed with a student population in mind. Comparable 1 was purchased by a school but the improvements represent generic office space. The tenant/ buyer will need to incur significant cost to add school specialized improvements. An upward adjustment was also warranted for Comparable 3, a church property, for its inferior build-out. No other adjustments were made for the remaining comparables in this category.

FAR (Floor Area Ratio)

The subject has a low FAR, but for this initial analysis, we are appraising it based on the intended FAR by the City of Belmont of 21.5%. At the end of this valuation section, the value of the surplus land area, to bring the property to an FAR of 21.5% is separately considered.

The comparables range in FAR between 2 and 61% and required an adjustment in this category as appropriate. More specifically upward adjustment was made to Comparables 1 and 2 for much higher FARs, while a downward adjustment for the much lower FAR was made to Comparables 3 and 6. No adjustment was made to the rest of the comparables.

Summary of Adjustments

Presented on the following page is a summary of the adjustments made to the sale comparables. As noted earlier, these quantitative adjustments were based on our market research, best judgment, and experience in the appraisal of similar properties.

COMPARABLE SALES ADJUSTMENT GRID

	Subject	Sale # 1	Sale # 2	Sale # 3	Sale # 4	Sale # 5	Sale # 6	Sale # 7	Sale # 8
Sale ID		436209	436230	435174	436233	436252	429241	420673	N/A
Date of Value & Sale	April-18	January-18	April-16	In-Contract	In-Contract	September-17	July-14	January-13	In contract
Property Name	Notre Dame de Namur University	Conversion to Montessori School	Presidio Knolls School	Holy Redeemer College Campus	Claremont School of Theology	Former Pacific Lutheran Theological Seminary	Golden Gate Baptist Theological Seminary	The Harker School - Preschool Campus	Confidential
Net Rentable Area	320,802 sf	64,465	36,148	48,000	189,412	42,221	118,400	75,755	330,000
Land Area (acres)	47.3000	3.6487	59,021.0000			10.2000	123.5200	8.0100	55.5
Unadjusted Sales Price		$22,500,000	$17,750,000	$17,000,000	$40,000,000	$10,000,000	$85,000,000	$25,550,000	$75,000,000
Unadjusted Sales Price PSF of NRA		**$349.03**	**$491.04**	**$354.17**	**$211.18**	**$236.85**	**$717.91**	**$337.27**	**$227.27**
Transactional Adjustments									
Property Rights Conveyed	*Fee Simple*	*Fee Simple*	*Fee Simple*	*Fee Simple*	*Fee Simple*	*Fee Simple*	*Sale Lease Back*	*Fee Simple*	Fee Simple
Adjustment		-	-	-	-	-	-	-	-
Adjusted Sales Price		$349.03	$491.04	$354.17	$211.18	$236.85	$717.91	$337.27	
Financing Terms	*Cash to Seller*		*Conventional*					*Cash to Seller*	Cash
Adjustment		-	-	-	-	-	-	-	0
Adjusted Sales Price		$349.03	$491.04	$354.17	$211.18	$236.85	$717.91	$337.27	
Conditions of Sale	*Typical*	*None*	*None*	*Asking price*	*In litigation*		*Above market*	*Typical*	Typical
Adjustment		-	-	-5.0%	5.0%	-	-5.0%	-	
Adjusted Sales Price		$349.03	$491.04	$336.46	$221.74	$236.85	$682.01	$337.27	$227.27
Expenditures after Sale									
Adjustment		-	-	-	-	-	-	-	
Adjusted Sales Price		**$349.03**	**$491.04**	**$336.46**	**$221.74**	**$236.85**	**$682.01**	**$337.27**	
Market Conditions Adjustments									
Elapsed Time from Date of Value		*0.22 years*	*2.02 years*	*0.00 years*	*0.00 years*	*0.59 years*	*3.74 years*	*5.22 years*	Pending
Market Trend Through	April-18	1.1%	10.1%	-	-	3.0%	18.7%	26.1%	
Analyzed Sales Price		**$352.80**	**$540.54**	**$336.46**	**$221.74**	**$243.89**	**$809.63**	**$425.38**	$227.27
Property Adjustments									
Location	*1500 Ralston Avenue Belmont, California*	*2600 Campus Drive San Mateo, California*	*250-260 10th Street San Francisco, California*	*8945-8955 Golf Links Road Oakland, California*	*1325 N College Avenue Claremont, California*	*2770 Marin Avenue Berkeley, California*	*201 Seminary Drive Mill Valley, California*	*4525 Union Avenue San Jose, California*	Confidential
Adjustment		-	-20.0%	50.0%	50.0%	20.0%	-5.0%	10.0%	50.0%
Size	304,568 sf	64,465 sf	36,148 sf	48,000 sf	189,412 sf	42,221 sf	118,400 sf	75,755 sf	330,000 sf
Adjustment		-10.0%	-20.0%	-20.0%	-	-20.0%	-10.0%	-10.0%	-
Age/Condition Year Built	*Various Average to good*	*1976 Average*	*1959 Fair*	*1960 Average*	*1951 Fair*	*1950 Fair*	*1959 Average*	*1995 good*	1950s Fair
Adjustment		-	10.0%	-	20.0%	30.0%	-	-5.0%	20.0%
Construction Quality	*Average to good*	*Average*	*Average*	*Average*	*Average*	*Good*	*Average*	*Average*	*Average*
Adjustment		-	-	-	-	-	-	-	-
Design/Functional Utility	*School/ College*	*General Office*	*School*	*Church property*					
Adjustment		20.0%	-	20.0%	-	-	-	-	
FAR	*19%*	*41.0%*	*61.0%*	*5.0%*	*31.0%*	*10.0%*	*2.0%*	*22.0%*	*14.0%*
Adjustment		10.0%	20.0%	-20.0%		-	-30.0%	-	-
Other									
Adjustment			-	-	-	-	-	-	-
Net Physical Adjustment		20.0%	-10.0%	30.0%	70.0%	30.0%	-45.0%	-5.0%	
Adjusted Sales Price PSF of NRA		**$423.36**	**$486.49**	**$437.40**	**$376.96**	**$317.06**	**$445.30**	**$404.11**	**$409.00**

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Sales Comparison Approach Value Indication

From the market data available, we used special purpose sales in competitive market areas which were adjusted based on pertinent elements of comparison. The following table summarizes the unadjusted and adjusted sale prices:

Improved Sales Statistics

Metric	Unadjusted	Adjusted
Minimum Sale Price per Sq. Ft.	$211.18	$317.06
Maximum Sale Price per Sq. Ft	$717.91	$486.49
Median Sale Price per Sq. Ft.	$343.15	$416.18
Mean Sale Price per Sq. Ft.	$365.59	$412.46

The comparables range in an adjusted price of $317 to $486 per square foot with an average of $412 per square foot and a median of $416 per square foot.

Comparables 1, 3, 4 and 8 were very recent sales, and they ranged in adjusted price between $377 and $437 per square foot. Comparable 8 is drawn from an inferior Bay Area location, but it is a large campus, similar to the subject, with a similar topography and FAR. The adjusted price for this comparable is $409 per square foot. Significant consideration was given to this comparable as well.

Giving greater consideration to the best comparables for the subject, as well as the average of the eight sales, a unit value of $420 per square foot is supported for the subject property.

Improved Sales Comparison Approach Value Indications				
Reasonable Adjusted Comparable Range				
304,568 sf	x	$400.00	=	$121,827,200
304,568 sf	x	$430.00	=	$130,964,240
Preliminary As Stabilized Fee Simple Value Indication				
304,568 sf	x	**$420.00**	=	**$127,918,560**

Cross Check

We note that some of the comparable school properties presented above represent secondary education schools or church properties without dormitories/ housing. However, roughly 40% of the subject represents dormitory space. In order to cross check if the concluded value above of $420 per square foot represents a reasonable value for the subject's dormitory space, we have searched the market area of Belmont for sales of older apartment complexes.

The table on the following page provides three comparable sales, which are similar in age as well as size as the subject dorms. These comparables support a value of roughly $398 to $499 per square foot of building area. Considering the lower quality and inferior fixtures of the subject's dorms, in relation to market rate apartment units in Belmont, a value towards the lower end of the range is supported for the subject.

Apartment Complex Sales

Comp. No.	Date of Sale	Property Name	Location	Location	Year Built	NRA	GBA	No. of Units	Unadjusted Sale Price	PSF Bldg Area
1	March-18	Hillview Apartment	1665 6th Avenue	Belmont, California	1959	11,595	11,595	10	$4,625,000	$398.88
2	January-18	Casa Belview	1015 Continentals Way	Belmont, California	N/A	34,600	34,600	54	$14,000,000	$404.62
3	June-17	Valegra Drive Apartments	2130 Valegra Dr	Belmont, California	1962	12,013	12,013	12	$6,000,000	$499.46

Overall, the apartment set of comparables provided above support the concluded value of $420 per square foot of building area concluded earlier.

Adjustment to Value: Cost of Retrofit

The value estimated above includes the square footage with the currently unused Ralston Hall and assumes that the Ralston Hall is fully retrofitted as planned. However, as we discussed earlier the cost of the retrofit is $21,000,000. This cost must be subtracted from the above value of the property to derive the "as is" subject value.

Adjustment to Value: Value of Surplus Land

As discussed, the NDNU campus site is not fully utilized, and an approved master plan envisions substantial additional building area. Additional building area envisioned on Parcel 070 totals about 113,500 square feet. This additional building potential represents surplus land which, although it cannot be separately sold, adds significant value for school expansion.

Based upon master plan documents, all of the additional building area will be added in the central core area of the campus site. Surplus land value has been calculated by applying the overall floor area ratio of 21.5% that would result after all buildings were constructed to the additional potential building area for Parcel -070 to reflect surplus land of slightly more than 4.1 acres on the main campus site.

Earlier in the report the subject school land was estimated at $50 per square foot. This unit value has been applied to 4.1 acres of surplus land, resulting in an additional surplus land value of approximately $8,929,000. We have added this amount to the property value estimated by the Sales Comparison approach of $106,920,000. Thus, the value of the main subject parcel via the Sales Comparison Approach is $115,850,000, as shown below.

Improved Sales Comparison Approach Value Indications

Reasonable Adjusted Comparable Range				
304,568 sf	x	$400.00	=	$121,827,200
304,568 sf	x	$430.00	=	$130,964,240
Preliminary As Stabilized Fee Simple Value Indication				
304,568 sf	x	**$420.00**	=	**$127,918,560**
Less Cost of Ralston Retrofit				$21,000,000
As Is Fee Simple Market Value Indication				**$106,920,000**
Plus Value of Surplus Land				$8,929,800
As Is Value of the Subject Property				**$115,849,800**
Rounded				**$115,850,000**

Income Capitalization Approach

Methodology

The income capitalization approach is developed by converting anticipated future income into a present value by a capitalization process. There are two types of capitalization: direct capitalization and yield capitalization, more commonly known as discounted cash flow (DCF) analysis.

Income-producing properties, by nature, are developed and purchased for investment purposes, where earning power, including an income stream and return of investment, are the most critical elements affecting value. The forecast of income and selection of appropriate rate(s) are therefore important aspects of the valuation process. The process of developing the income approach consists of the following analyses: Market Rent Analysis, Income Analysis, Vacancy Analysis, Expense Analysis, and Rate Analysis.

As with the Sales Comparison Approach, only the main campus Parcel -070 is well suited to valuation by the Income Approach.

Application of Methodology

Given the nature of the property in question, in this appraisal, we employed direct capitalization to develop an indication of market value.

The first step in application of the Income Approach is to estimate potential gross income attributable to the property based on fair market rents. We note that the subject contains a variety of building improvements, such as administrative/ office space, classroom and other educational use space as well as dorms/ apartment units. Various comparables suitable to each of the subject components were gathered and analyzed in order to derive a fair market rent estimate per subject use. First, the market rent for the majority of the school improvements is estimated based on rents for school/administrative use. After, the market rent for the Ralston House, as renovated, is estimated, as well as the residential portion of the campus (apartments/dorms). At the end of the section, various adjustments are made to reflect the cost of the Ralston renovation, as well as the value of the surplus land area.

Estimate of Market Rent- School Comparables

To develop an opinion of market rent, we surveyed representatives of comparable and competitive properties in the local market area, focusing on those offering the greatest similarity in terms of location, size and market appeal.

As previously explained, school properties are built by owner-users or they are build-to-suit developments for a specific tenant, with leases tied to construction costs. When leases exist, those leases are typically long, with options and extensions built within the original lease. Therefore, finding relevant data from the immediate area was difficult, and we were forced to expand to other Bay Area locations in order to derive a sufficient number of comparable school facility leases.

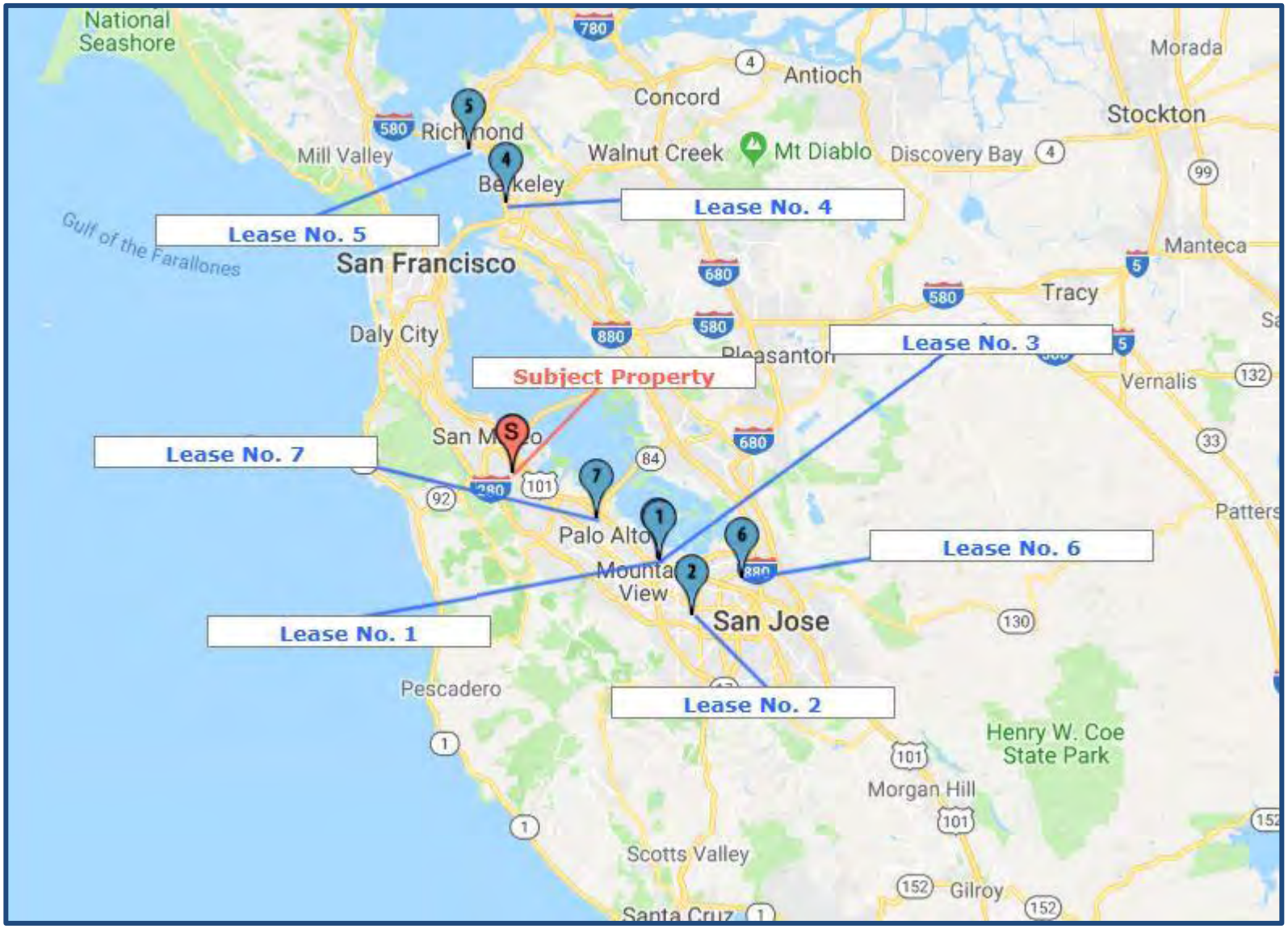
Following is a table summarizing each rent comparable and a map illustrating the location of each comparable in relation to the subject. Details of each comparable follow the location map.

Rent Comparable Summary

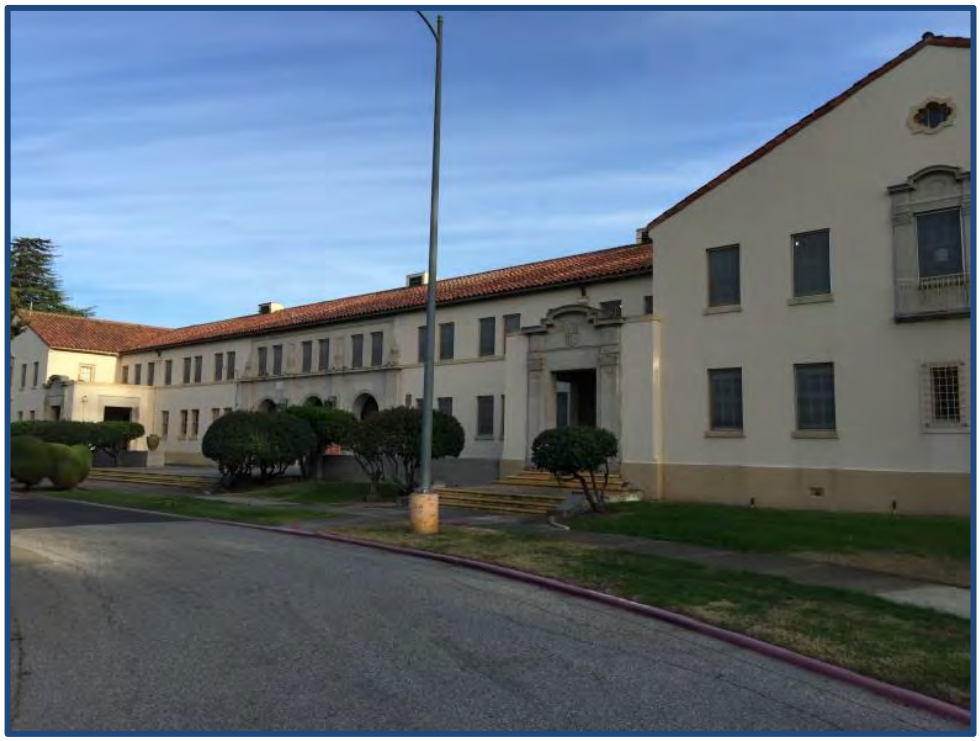
Comp. No.	Date of Survey / Lease	Comp. Type	Property Name	Location		Year Built	Leased SF	Rental Rate / SF	Lease Structure
1	January-17	Lease	AMES Research Center Bldg 20	NASA AMES Building 20	Moffett Field NAS, California	N/A	35,200	$2.98	NNN
2	June-16	Lease	Former Raynor Elementary	1500 Partridge Avenue	Sunnyvale, California	1957	34,000	$2.50	NNN
3	January-16	Lease	Ames Research Center	Bldg 556 and Bldg 583C	Moffett Field NAS, California	1970	18,923	$2.92	NNN
4	November-15	Lease	Flex Building	6601 Shellmound Street	Emeryville, California	1959/2000	63,000	$1.90	NNN
5	May-15	Lease	Office Building	1402 Marina Way South	Richmond, California	1991	40,320	$1.50	NNN
6	October-14	Lease	Office Building	2711-2717 North 1st Street	San Jose, California	N/A	67,000	$1.78	NNN
7	September-14	Lease	Menlo Oaks School	475 Pope Street	Menlo Park, California	mid 1900's	30,239	$2.50	NNN

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RENT COMPARABLE LOCATION MAP



COMPARABLE LEASE 1



Property Identification

Property/Rent ID	131455/12236
Property Type	Institutional, Governmental
Address	NASA Ames Building 20
City, State Zip	Moffett Field NAS, California 94035
County	Santa Clara
Latitude/Longitude	37.410709/-122.058308
Tax ID	n/a

Transaction Data

Lessor	NASA	**Term (mos.)**	120
Lessee	Singularity	**Lease Type**	NNN
Tenant SF	35,200	**Rent Escalation**	CPI annual
Lease Status	Renewal		
Lease Signed	Jan-2017		
Commencement	Jan-2017		
Expiration	Jan-2027		

Rental Rates

Initial Rent/SF	$2.98

Property Description

Gross Building SF	35,201	**Tenancy**	Single-Tenant
Year Built	1933	**Occupancy Type**	School

Remarks

This property consists of one two-story building containing 35,201 square feet located within the NASA Ames Research Park. The site represents a portion of a level, rectangular site located within the Shenandoah Historic District of the NASA/Ames Research Center.

Building 20 is a historic structure within the Shenandoah Plaza Historic District. The building was originally constructed in 1933 as housing but has since been converted to office use. Given its prior housing use, the building has two main wings, on which individual bedrooms were located on each side. These bedrooms are now private offices with shallow bay depths of about 17 to 18 feet. The main hallway provides access to the common facilities for all tenants in the building.

This is a 10-year lease renewal for Building 20 of the NASA AMES Research Center. The lease is a NNN lease with a CPI annual increase, with a 4% maximum. The lessee, Singularity University, uses the property for its educational programs.

COMPARABLE LEASE 2



Property Identification

Property/Rent ID	100554/11410
Property Type	School, University
Address	1500 Partridge Avenue
City, State Zip	Sunnyvale, California 94087
County	Santa Clara
Latitude/Longitude	37.344565/-122.007143
Tax ID	a portion of 313-24-031

Transaction Data

Lessor	City of Sunnyvale	**Term (mos.)**	252
Lessee	Stratford Schools	**Lease Type**	NNN
Tenant SF	34,000		
Lease Status	Executed	**Rental Rates**	
Lease Signed	Jun-2016	**Initial Rent/SF**	$2.50
Commencement	Jun-2016		
Expiration	May-2037		

Property Description

Gross Building SF	34,000	**Pkg/1,000 SF GBA**	2.4
Year Built	1957	**Gross Acres**	3.13
Tenancy	Single-Tenant	**Flr. Area Ratio (FAR)**	0.25
Occupancy Type	School	**Corner/Interior**	Yes

Remarks

This property consists of a portion of a single parcel of land with 34,000 gross square feet of improvements formerly known as the Raynor Elementary School. The site is located along the east side of Partridge Avenue in Sunnyvale. The site has an L-shape and a corner lot configuration at the intersection of Partridge Avenue and Dunford Way. Peterson Middle School is located across Dunford Way from this property. The new Apple spaceship campus is located several blocks to the south.

The underlying site contains 136,343 gross square feet or 3.13 gross acres. The improvements contain approximately 34,000 square feet and were constructed circa 1957. The property is zoned Public Facilities, and the General Plan land use designation is Schools.

This lease is part of a sale-lease back agreement between Stratford School and STORE Capital Corporation. It is believed that the lease agreement commenced at the close of escrow, in June 2016 and spans 20 years terminating in 2036. According to the Vice President of Campus Development for Stratford School, the rental rate was approximately 7.5% of the sale price which was $14,050,000. Based on this information, we have extrapolated a lease rate of $2.50 per square foot, triple net. The property was taken in its "as is" condition. No other information was provided.

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COMPARABLE LEASE 3



Property Identification

Property/Rent ID	116859/5815
Property Type	Institutional, Governmental
Address	NASA Ames Bldg 556 and Bldg 583C
City, State Zip	Moffett Field NAS, California 94035
County	Santa Clara
Latitude/Longitude	37.412457/-122.059545
Tax ID	N/A

Transaction Data

Lessor	NASA	**Lease Type**	NNN
NLessee	Singularity Education Group	**Renewal Options**	Yes
		Renewal Detail	2, 1-year options
Tenant SF	18,923	**Rent Escalation**	Annual 3.5% increases
Lease Status	Executed		
Lease Signed	Jan-2016		
Commencement	Jan-2016		
Expiration	Jan-2019		
Term (mos.)	36		

Rental Rates

Initial Rent/SF	$2.92

Property Description

Gross Building SF	18,923	**Tenancy**	Multi-Tenant
Year Built	1970	**Occupancy Type**	School

Remarks

This property consists of two buildings located within the NASA Ames Research Park. The buildings are used for classroom and educational support services. The buildings were constructed in the 1970s and are of average quality construction and condition.

The 3-year lease includes annual 3.5% increases. The tenant also has two, 1-year options to renew the lease. The tenant leased the property 'as is.' Tenant reimburses costs associated with ISP services, utilities and demand services (utilities, trash, janitorial, common area maintenance, fire response, first-responder services, utility infrastructure maintenance and repair, and management). Initial estimate for ISP costs are $4.29/s.f./year or $0.36/s.f./month. These amounts do not include property taxes or property insurance, which the tenant shall obtain and/or pay directly.

COMPARABLE LEASE 4



Property Identification

Property/Rent ID	116602/5709
Property Type	Office Building
Address	6601 Shellmound Street
City, State Zip	Emeryville, California 94608
County	Alameda
Latitude/Longitude	37.847615/-122.295469
Tax ID	049-1490-003

Transaction Data

Lessor	Griffin Capital Shellmound Investors LLC	**Expiration**	November 29, 2022
		Term (mos.)	84
Lessee	Ex'pression College for Digital Arts	**Lease Type**	NNN
		Rent Escalation	3% annual increases
Tenant SF	63,000		
Lease Status	Executed		
Lease Signed	November 30, 2015		
Commencement	November 30, 2015		

Rental Rates

Initial Rent/SF	$1.90

Property Description

Gross Building SF	63,273	**Pkg/1,000 SF GBA**	1.0
Year Built	19592002	**Gross Acres**	0.93
Tenancy	Single-Tenant	**Flr. Area Ratio (FAR)**	1.56
Occupancy Type	Industrial/flex office	**Corner/Interior**	Interior

Remarks

The property involved in this transaction consists of a single-story, single-tenant R&D flex office building situated along Shellmound Street in Emeryville, CA. Built in 1959, this building was significantly renovated in 2002. It contains a total of 63,273 square feet of building area, built-out with nearly 100% office/classroom space. In terms of parking, this property contains 65 on-site surface parking spaces, indicating an overall parking ratio of 1.03 parking spaces per 1,000 square feet of building area.

On November 1, 2015, Ex'pression College for Digital Arts renewed their lease for the entire 63,000-square-foot building. Their lease renewal commenced on November 30, 2015, with a starting rental rate of $1.90 per square foot per month, triple net. This lease renewal is effective for a term of 84 months, or 7 years, with 3.0% annual rent increases. Although the space was leased in as-is condition, with no tenant improvement allowances provided by the landlord, the landlord did offer 7 months of free rent, which are scattered throughout the term of the 7-year lease. No other concessions were provided to the tenant.

COMPARABLE LEASE 5



Property Identification

Property/Rent ID	118573/6658
Property Type	Office
Address	1402 Marina Way South
City, State Zip	Richmond, California 94804
County	Contra Costa
Latitude/Longitude	37.912765/-122.354887
Tax ID	560-181-060-8 (portion)

Transaction Data

Lessor	Marina Westshore Partners LLC	**Term (mos.)**	240
Lessee	AMethod Schools	**Lease Type**	NNN
Suite No.	1402	**Tenant Imp./SF**	$17.98
Tenant SF	40,320	**Rent Escalation**	3% annual increases
Lease Status	Executed		
Lease Signed	May-2015		
Commencement	May-2016		
Expiration	Apr-2036		

Rental Rates

Initial Rent/SF	$1.50

Property Description

Gross Building SF	40,320	**Pkg/1,000 SF GBA**	3.6
Year Built	1991	**Gross Acres**	2.24
Tenancy	Single-Tenant	**Flr. Area Ratio (FAR)**	0.41
Occupancy Type	Office	**Corner/Interior**	Corner

Remarks

This property consists of a single parcel improved with a flex R&D building located along the east side of Marina Way South in the Marina Bay district of Richmond south of Interstate 580. The site has a rectangular shape and an interior water front lot configuration with approximately 565 feet of frontage along Marina Way South and a depth of 375 feet.

The improvements consist of a single-tenant office building containing 40,320 square feet of building area. The building was constructed circa 1991 and is in overall good condition. The property is part of a larger parcel which is shared with the neighboring building (1400 Marina Way South). However, the site is in the process of being divided into two separate properties. Once divided, the property will consist of a 2.24-acre parcel with 144 parking spaces. The resulting FAR is 0.41, and parking ratio is 3.6 spaces per 1,000 square feet of building area.

Amethod Schools leased the entire building consisting of 40,320 square feet of office space. The starting rent was $18.00 per square foot per year or $1.50 per square foot per month, triple net, with 3% annual increases. The tenant pays utilities and janitorial directly. The tenant also pays all building repairs and maintenance and pays a 5% management fee.

1400 and 1402 Marina Way South are two office buildings on one parcel at the time of this lease input. There is a proposed parcel split and the land acreage and number of parking spaces are based on the proposed parcel split.

COMPARABLE LEASE 6



Property Identification

Property/Rent ID	110893/3560
Property Type	Office, R&D
Address	2711-2717 North 1st Street
City, State Zip	San Jose, California 95134
County	Santa Clara
Latitude/Longitude	37.388939/-121.930880
Tax ID	101-19-006

Transaction Data

Lessor	Walton North 1st Holdings	**Term (mos.)**	135
Lessee	International Technological University	**Lease Type**	NNN
		Tenant Imp./SF	$25.00
Tenant SF	74,621	**Rent Escalation**	3% annually
Lease Status	Executed		
Lease Signed	Oct-2014		
Commencement	Jan-2015		
Expiration	Mar-2026		

Rental Rates

Initial Rent/SF	$1.78

Property Description

Gross Building SF	76,568	**Pkg/1,000 SF GBA**	3.5
Year Built	1980	**Gross Acres**	4.99
Tenancy	Multi-Tenant	**Flr. Area Ratio (FAR)**	0.35
Occupancy Type	Industrial/flex office	**Corner/Interior**	Interior

Remarks

This property consists of a single parcel improved with an industrial flex R&D building located along the west side of North 1st Street within the Golden Triangle area of San Jose. The site has a rectangular shape and an interior lot configuration with approximate 500 feet of frontage along North 1st Street and a depth of 440 feet. The property is adjacent to the Bonaventura light rail station.

The underlying site contains 217,364 gross square feet or 4.99 gross acres. The improvements contain 74,621 square feet and were constructed circa 1980. The building contains 10-18 foot clear height and one grade-level loading door. The space contains approximately 40% warehouse and 60% drop ceiling with office and lab space. The floor area ratio is 34%. The parking ratio is reportedly 3.3 spaces per 1,000 square feet of building area. The property is zoned Industrial Park, and the General Plan land use designation is Transit Employment Center.

International Technological University leased 74,621 square feet of space at this property commencing in January 2015. The property was recently renovated, extensively. The exterior was completely renovated with new facade, entrance, expanded glass-line, and new roof. The interiors were also completely gutted and re-built to new warm shell condition with new restroom cores. The improvements reportedly cost between $40 and $60 per square foot.

The unit was being offered with $25/sf in TI's; however, in lieu of the TI allowance, the tenant negotiated 15 months of free rent on the 135 month term. The start rent is $1.78/sf NNN with 3% annual increases.

COMPARABLE LEASE 7



Property Identification

Property/Rent ID	113336/4388
Property Type	School, University
Address	475 Pope Street
City, State Zip	Menlo Park, California 94025
County	San Mateo
Latitude/Longitude	37.461685/-122.157201
Tax ID	062-370-400 (Portion)

Transaction Data

Lessor	Ravenswood School District	**Expiration**	Sep-2016
		Term (mos.)	24
Lessee	German American International School	**Lease Type**	NNN
		Rent Escalation	Flat
Tenant SF	30,239		
Lease Status	Executed		
Lease Signed	Sep-2014		
Commencement	Sep-2014		

Rental Rates

Initial Rent/SF	$2.50

Property Description

Gross Building SF	30,238	**Pkg/1,000 SF GBA**	1.3
Year Built	mid 1900's	**Gross Acres**	3.90
Tenancy	Single-Tenant	**Flr. Area Ratio (FAR)**	0.18
Occupancy Type	School	**Corner/Interior**	Interior

Remarks

This property consists of a portion of a larger school property, former Menlo Oaks School, located in Menlo Park. The site is located at the west terminus of Elm Street which can be accessed via Pope Street. The underlying site measures approximately 169,884 square feet or 3.9 acres. The school has a building area of 30,238 square feet. The floor area ratio is at 18%. There are approximately 40 on-site surface parking spaces for a parking ratio of 1.32 spaces per 1,000 square feet of building area.

The German American International School leased the former Menlo Oaks school for a period of two years with a one-year option. The rent was negotiated at $3.50 per square foot for the second year of the lease and the option; however, the tenant only paid $1.25 per square foot (50% discount) between 9/15/2014 and 5/31/2015 because they were not occupying the space. The average rent for the lease term was $2.50 per square foot per month. The lease was as is, and involved only some minor repairs to HVAC and roof.

According to the agent involved in this transaction, the District had put a bid package for a 10-year lease and there was supposed to be a bid auction sometime in May 2015. The confirming agent was not involved in the long-term lease, and we were unable to find the bid package on the Ravenswood website.

Market Rent Analysis

When necessary, adjustments were made for differences in the various elements of comparison, including lease structure, market conditions, location, size and other relevant factors. If the element in comparison is considered superior to that of the subject, we applied a negative adjustment. Conversely, a positive adjustment is applied if inferior. A summary of the elements of comparison follows.

Transaction Adjustments

Transaction adjustments include: expense structure, concessions, tenant improvement allowances and conditions of lease. These items, which are applied prior to the market conditions and property adjustments, are discussed as follows:

Expense Structure

The market rent estimate is based on a NNN lease structure. The rent comparables exhibited rental rates negotiated on NNN terms, and no expense structure adjustment was warranted.

Rental Concessions

Comparable Rental 4 was signed with seven months of free rent and an adjustment is necessary for this comparable. Also 15 months of free rent were given to the tenant of Comparable 6 and a downward adjustment was made as appropriate as well.

No other rent comparables were reporting rental concessions upon the date of value. Therefore, no rental concession adjustments were required for the rest of the comparables.

Tenant Improvement Allowances

No adjustments were made under this category, for any of the comparables, since they were all leased as is.

Conditions of Lease

No atypical conditions of lease were noted and the for-lease listing rates were reported as representative of consummated market transactions.

Market Conditions Adjustment

Market conditions change over time because of inflation, deflation, fluctuations in supply and demand, or other factors. Changing market conditions may create a need for adjustment to comparable rent transactions consummated during periods of dissimilar market conditions.

The rent comparables represent dated leases and required a market conditions adjustment, as appropriate. We applied an adjustment to these comparables based on a factor of 5% per year.

Property Adjustments

Property adjustments are usually expressed quantitatively as percentages or dollar amounts that reflect differences in rental rates attributable to the various characteristics of the property. In some instances, however, qualitative adjustments are used. Property adjustments are based on locational and physical characteristics and are made after the application of transaction and market conditions adjustments.

Our reasoning for the adjustments made, which were based on our market research, best judgement, and experience in the appraisal of similar properties, is discussed below:

Location

Location adjustments may be required when the locational characteristics of a comparable are different from those of the subject. These characteristics can include general neighborhood characteristics, freeway accessibility, street exposure, corner versus interior lot location, neighboring properties, view amenities, and other factors.

The subject property is located in Belmont, a desirable Peninsula location, albeit a somewhat more remote location. We have closely examined the location of each of the comparables, and are of the opinion that the Menlo Park location of Comparable 7 is more central and requires a downward adjustment. We rate the location of Comparables 4 and 5, in Emeryville and Richmond, as inferior, and an upward adjustment was made, as appropriate.

The rest of the comparables were drawn from areas of similar appeal and rents and no adjustments were made.

Size

The size adjustment addresses variance in the rentable area of the comparables and that of the subject, as larger lease space typically commands a lower rental rate per unit than does a smaller space. This inverse relationship is due, in part, to the principle of "economies of scale."

Comparables 4 and 6 were larger leases and warrant no adjustment in this category. The rest of the comparables are smaller properties and a downward adjustment for size was warranted.

Age/ Condition

The subject property was built at various points in time, with some of the buildings being the original structures and other, like the Ralston Hall Mansion, representing more recent improvements.

Comparables 2 and 7 are older properties and required an upward adjustment for condition, as appropriate. Downward adjustments were made to Comparables 1, 4 and 5 for their superior condition.

No adjustment was warranted for the rest of the comparables.

Functional Utility

The subject is designed for school use and has excellent functional utility as such. With the exception of Comparable 6, the rest had school tenants with similar functionality. A small upward adjustment was justified for Comparable 6.

Lease Terms

No adjustment was made in this category.

Other

A small downward adjustment was made to Comparable 4 for its inferior parking. No other adjustments were made.

Summary of Adjustments

Presented on the following page is a summary of the adjustments made to the rent comparables. As noted earlier, these quantitative adjustments were based on our market research, best judgment, and experience in the appraisal of similar properties.

RENT COMPARABLE ADJUSTMENT GRID

		Rental 1	Rental 2	Rental 3	Rental 4	Rental 5	Rental 6	Rental 7
Comparable ID		12236	11410	5815	5709	6658	3560	4388
Date of Value & Survey/Lease Date	April-18	January-17	June-16	January-16	November-15	May-15	October-14	September-14
Property Name	Notre Dame de Namur University	AMES Research Center Bldg 20	Former Raynor Elementary	AMES Research		Office Building		International School
Net Rentable Area	0 sf	34,000 sf	18,923 sf	63,000 sf	40,320 sf	76,568 sf	30,238 sf	
Land Area (acres)	47.300	3.13001			2.24171	4.98999		
Annual Rental Rate		**$2.98**	**$2.50**	**$2.92**	**$1.90**	**$1.50**	**$1.78**	**$2.50**
Transactional Adjustments								
Expense Structure	*Triple Net*	*NNN*	*NNN*	*NNN*	*NNN*	*NNN*	*NNN*	*NNN*
Adjustment		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	Enter $/SF Adj.							
Rent Concessions		*None*	*None*	*None*	*7 months*	*None*	*15 months*	*None*
Adjustment				$0.00	-$0.15		-$0.20	$0.00
Tenant Imp. Allowance - Over Base Amount							$0.00	$0.00
Adjustment		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	Enter $/SF Adj.						$0.00	
Net Lease Structure Adjustment		$0.00	$0.00	$0.00	-$0.15	$0.00	-$0.20	$0.00
Effective Rental Rate		**$2.98**	**$2.50**	**$2.92**	**$1.75**	**$1.50**	**$1.58**	**$2.50**
Conditions of Lease			*Sale/ Leaseback*					*As Is*
Adjustment		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Adjusted Rental Rate		**$2.98**	**$2.50**	**$2.92**	**$1.75**	**$1.50**	**$1.58**	**$2.50**
Market Conditions Adjustments								
Elapsed Time from Date of Value		*1.26 years*	*1.88 years*	*2.30 years*	*2.39 years*	*2.97 years*	*3.55 years*	*3.64 years*
Market Trend Through	April-18	6.3%	9.4%	11.5%	11.9%	14.9%	17.8%	18.2%
Analyzed Rental Rate		**$3.16**	**$2.74**	**$3.26**	**$1.96**	**$1.72**	**$1.86**	**$2.95**
Property Adjustments								
Location	*1500 Ralston Avenue Belmont, California*	*NASA AMES Building 20 Moffett Field NAS, California*	*1500 Partridge Avenue Sunnyvale, California*	*NASA AMES Moffett Field California*	*6601 Shellmound St Emeryville California*	*1402 Marina Way South Richmond, California*	*2711-2717 North 1st Street San Jose, California*	*475 Pope Street Menlo Park*
Adjustment		-	-	-	20.0%	30.0%	-	-10.0%
Tenant Space Size		*35,200 sf*	*34,000 sf*	*18,923 sf*	*63,000 sf*	*40,320 sf*	*74,621 sf*	*30,239 sf*
Adjustment		-20.0%	-20.0%	-20.0%	-	-10.0%	-	-20.0%
Age/Condition Year Built	*Various*	*1980s*	*1957*	*1970*	*1959/2002*	*1991*	*1980/ Fully Renovated*	*Mid 1900s*
Condition	*Average*	*Good*	*Fair to average*	*Average*	*Good*	*Good*	*Average*	*Fair*
Effective Age	*0 years*							
Adjustment		-10.0%	5.0%	-	-10.0%	-10.0%	-	10.0%
Design/Functional Utility							*Office/ Industrial*	
Adjustment		-	-	-	-	-	10.0%	-
Lease Term		*10.0 years*	*21.0 years*	*3 years*	*7 years*	*20.0 years*	*11.3 years*	*2 yers*
Adjustment		-	-	-	-	-	-	-
Other					*Limited Parking*			
Adjustment		-	-	-	5.0%	-		-
Net Physical Adjustment		-30.0%	-15.0%	-20.0%	15.0%	10.0%	10.0%	-20.0%
Adjusted Annual Rental Rate		**$2.21**	**$2.33**	**$2.60**	**$2.25**	**$1.90**	**$2.05**	**$2.36**

Conclusions

From the market data available, we used seven rent comparables, which were adjusted based on pertinent elements of comparison. The following table summarizes the unadjusted and adjusted rental rates:

Rent Comparable Statistics

Metric	Unadjusted	Adjusted
Minimum Rental Rate	$1.50	$1.90
Maximum Rental Rate	$2.98	$2.60
Median Rental Rate	$2.50	$2.25
Mean Rental Rate	$2.30	$2.24

As the survey summary will show, rents for school-related facilities display a fairly wide range of $1.50 to $2.98 per square foot. Upon adjustment, however, the comparable range is tighter, between $1.90 and $2.60 per square foot, with an average of $2.24 per square foot and a median of $2.25 per square foot.

The majority of the rental comparables do not include any significant land area aside from parking lots, and are commonly situated in much less appealing physical settings by comparison with the NDNU campus. Location, physical characteristics, land areas and site amenity values all affect the lease rates of the comparable rental properties and have all been taken to into account in the estimation of fair rental value for the various building improvements located on the main Parcel 070 of the NDNU campus.

Comparables 1 and 2 represent more recent leases, and were given greater consideration. They are, however, much smaller spaces. Comparables 4 and 6 are larger spaces, more similar to the subject. Consideration was also given to these comparables.

Market rent for the school type of buildings has been estimated at $2.00 to $2.50 per square foot, NNN. This is again for the classroom and administration buildings with the exception of the Ralston Hall. The higher rate is expected for the most newly renovated spaces, as well as the smaller spaces, and a lower rent of $2.00 per square foot is anticipated for the larger and/ or older buildings. In our appraisal we have used a blended average of $2.25 per square foot for the subject school improvements.

Rent for Ralston Hall and for the apartments/dorms is estimated next.

Market Rent Survey Ralston Hall Mansion

Upon renovation, Ralston Hall Mansion will be fully retrofitted and a very attractive building, similar to a Class A office building. In this appraisal we have estimated market rent upon construction completion, at stabilized occupancy. The cost of renovation will then be subtracted to derive the as is value of the subject property via this approach.

In order to estimate the market rent for the Ralston Hall Mansion, upon completion, we surveyed leases of comparable office properties. We focused our search on similar in size and quality properties, located in the immediate market area.

The comparables are summarized in the table below. Most of the comparable leases were structured on a triple net expense basis. One of the comparables was structured on a full service basis and it has been converted to its NNN equivalent by subtracting $1.50 per square foot for NNN expenses. We will conclude to a market rent on a NNN basis for the space offered at Ralston Hall Mansion.

Office Rental Comps

Comp. No.	Date of Survey / Lease	Comp. Type	Property Name	Location		Year Built	Leased SF	Rental Rate / SF	Lease Structure	NNN Rate
1	April-17	Lease	Peninsula Corporate Center	805 Veterans Blvd	Redwood City, Ca	1985	7,108	$5.45	FS	$3.95
2	October-16	Lease	Mentro Center III	919 Hillsdale Blvd	Foster City, Ca	1988	75,275	$3.75	NNN	$3.75
3	March-16	Lease	Concar Bldg 1	450 Concar Dr	San Mateo, Ca	2017	210,115	$4.30	NNN	$4.30
4	January-17	Lease	Office Building	333-353 Hatch Drive	Foster City, CA	1989	20,055	$2.85	NNN	$2.85
5	February-18	Lease	Office Building	900 Chesapeake Dr	Redwood City, Ca	1988	23,000	$4.45	NNN	$4.45

Prior to adjustments, the rents present a range from $2.85 to $4.45 per square foot, on a NNN basis, with an average of $3.86 per square foot, NNN. After adjusting for differences, the office rent comparables present an adjusted range from $3.50 to $4.50 per square foot per month, NNN.

Based on the best comparables for the subject, as well as the average of the comparable rentals, and considering the size of the subject property and its somewhat less visible and central location, a rate of $4.00 per square foot, NNN, is considered reasonable for the Ralston Hall.

In our analysis, we will apply the concluded $4.00 per square foot, NNN, rate to the renovated Ralston Hall.

Market Rent Survey – Residential Uses

There are various housing options at NDNU, including traditional dorm style rooms, apartment suites and single-family residences.

Bldg	Bldg SF	Units	Students In Unit	Unit Size SF
Apartment complex	32,466	36	3	902
St. Joseph's Residence Hall	25,191	58	2	434
Julie Billiart Hall	24,581	59	2	417
New Hall	40,191	53	4	758
	122,429	206	553	594

In order to estimate market rent for the residential units provided by the university, we separately searched the market area for residential rentals that would be considered generally comparable to the various living accommodations contained on the NDNU Campus.

Rental rates for dormitory rooms are usually similar to single-room occupancy (SRO) buildings. These are furnished rooms with shared kitchen and restroom facilities. Utilities are provided, as well as general housekeeping. To the best of our knowledge there are no SRO buildings in San Mateo County. We have reviewed SRO units in San Jose, in the neighborhoods surrounding San Jose State University. These facilities are, however, smaller than the typical dormitory unit in NDNU. As can be seen in the table provided above, dorm units at NDNU range in size between 417 and 902 square feet. For this reason we have used studio apartments from the Belmont submarket and have adjusted them downward, for the private kitchen and bath, as appropriate.

The results of the rental survey are presented in the table on the following page. As shown by Comparables 1, 2 and 3, these studios are generally similar in size to the typical dormitory unit at NDNU.

Residential Rent Survey

Comp. No.	Location	Type	Size	Rent/ Month	Unit Rate	Comments
1	2130 Valegra Drive Belmont	Studio	500	$2,000	**$4.00**	The units are located within a small 12-unit apartment complex offering studios, and one- and two-bedroom units. Renovation was performed in 2016.
2	1039 Continentals Way Belmont	Studio	540	$2,000	**$3.70**	Unit has a small balcony.
3	901 Granada St Belmont	Studio	550	$2,195	**$3.99**	Updated kitchen and newer appliances
4	Carlmont Drive at Lakew Rd Belmont	1 B/1b	650	$2,100	**$3.23**	Updated unit, with carport and storage
5	181 Irene Ct #5 Belmont	1 B/1b	725	$2,250	**$3.10**	Ground floor unit with a small yard area. Laundry room on site.
6	2130 Valegra Drive Belmont	1B/1b	700	$2,395	**$3.42**	The units are located within a small 12-unit apartment complex offering studios and one- and two-bedroom units. Renovation was performed in 2016.
7	649 Old County Rd Belmont	2B/2b	950	$2,965	**$3.12**	Madison Belmont apartments / Good quality; newer, close to downtown.
8	1114 Village Drive #23 Belmont	2B/1b	900	$2,750	**$3.06**	Good condition and quality.

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Comparables 1 through 6 in the table presented on the previous page refer to studio and one-bedroom apartments from the Belmont submarket. The units range in size between 500 and 725 square feet. The rents range from $3.10 to $4.00 per square foot.

After reflecting upon the amenity differences between studio apartments and dorm units at NDNU, we have concluded a fair rental value of $3.50 per square foot for St. Joseph's residence hall and $3.25 per square foot for the older Julie Billiart Hall. The New Hall is generally similar to the other traditional dormitory buildings in terms of space available per resident. However, the building is far superior considering its age and physical amenities and the distinctly higher rental value equivalent to $4.00 per square foot, at the upper end of the range, has been applied to this building.

To account for utilities, building upkeep and common area maintenance, a deduction of 25% of gross rents would be necessary to convert to net income. This is a typical expense factor for many residential projects, when real estate taxes are excluded. Most schools are nonprofits and are exempt from property taxes, and we anticipate taxes would not be paid by a new buyer.

Rentals 4 through 8 represent rent comparables for one- and two-bedroom apartment projects in Belmont. The units range from 650 square feet to 950 square feet in size and from 1 to 2 bedrooms. The NDNU apartments are approximately 800 square feet and compare against both the one- and two-bedroom apartments.

We have projected a fair rental value of $3.25 per square foot for the NDNU apartment units, and have again deducted 25% operating expenses to convert gross rents to net income.

Income Analysis

The income analysis encompasses a review of the existing subject leases (if any) and comparison to market rent levels as established in the preceding analysis, as well as additional income sources, expense recoveries, and rent escalations. The sum of all income develops potential gross income (PGI).

Total Estimated Fair Rental Value

The market rent estimates analyzed above are applied to each of the subject improvements. As outlined in the following calculations, the total fair rental value of all existing building improvements located on the main NDNU campus Parcel 070 has been estimated at approximately $9,788,751. This figure will be capitalized to an equivalent present value through application of an overall capitalization rate and subsequently, the retrofit cost for the Ralston Hall improvement will be separately deducted.

Capitalization Rate Selection

The capitalization rate is the ratio of net income to the sale price (i.e., price = net income ÷ sale price). Once a rate is selected for the projected net income, the formula can be used to estimate value. The capitalization rate can be extracted from market sales if the net income is known or can be reasonably estimated at time of sale.

The subject is considered a "specialty" type of property which has a limited number of buyers and users. As such, a capitalization rate towards the upper-end of typical rates is certainly reasonable.

As mentioned in the Market Overview presented earlier, the market has improved over the past two years. However, special purpose properties such as the subject typically are not leased, and therefore, meaningful capitalization rates are difficult to extract from market data. However, we can rely on investment surveys in order to gain an understanding of criteria from an investment standpoint.

RERC Fourth Quarter 2017 data (a national survey) indicates going-in capitalization rates for suburban office product of 5.5% to 7.0% with an average of 6.5%. For apartment complexes the going-in capitalization rates ranged from 4.0% to 6%, with an average of 5%.

Overall Capitalization Rate Conclusion

Because the subject in an older school property, and we are valuing it based on such use, we believe that there is higher risk as compared to other institutional-grade investment properties. However, some of this additional risk is balanced by the limited supply of properties like the subject and the desirable nature of the subject site as well as its specific location. We acknowledge the fact that the subject is located within the Bay Area Peninsula, a very desirable location in the bay area, and we have also considered the age, quality and flexibility of the asset. Furthermore, there are few investment alternatives in the Bay Area with capitalization rates higher than 7.50%, especially for owner-user type properties like the subject.

Considering the above factors, we have concluded an appropriate capitalization rate for the subject at 7.5% which lies within the upper portion of the range demonstrated in the RERC survey data.

Direct Capitalization Conclusion- Parcel 070

As outlined in the detailed calculations on the following page, capitalization of the estimated net income attributable to Parcel 070 at 7.50% results in a capitalized present value of approximately $127,034,745. This figure does not reflect the contributions of the site's surplus land area and the cost to retrofit the Ralston Hall, which are separately added and subtracted respectively, to reflect a total indicated value by the Income Capitalization Approach.

Retrofit Cost of Ralston House

The cost to retrofit the Ralston House has been estimated at $21,000,000. This cost is deducted from the preliminary value in the Income Approach, similar to the adjustment made in the Sales Comparison Approach.

Value of Surplus Land

As discussed, the NDNU campus site is not fully utilized, and an approved master plan envisions substantial additional building area. Additional building area envisioned on Parcel 070 totals about 113,500 square feet. This additional building potential represents surplus land, which, although it cannot be separately sold, it clearly adds significant value to the property.

Surplus land has been earlier calculated at 4.1 acres. Based upon master plan documents, all of the additional building area will be added in the central core area of the campus site. Earlier in the report, the value of the excess land has been estimated at approximately $8,930,000. This value is not reflected in the value by the Income Capitalization Approach and needs to be added separately.

Adding the value of the surplus land, the resulting as is value via the Income Capitalization Approach is $114,960,000, as illustrated in the table below.

As Is Market Value via Income Capitalization Approach		
Value of Main Parcel Improvements - As Stabilized		**$127,034,745**
Minus Ralston Retrofit Cost		**-$21,000,000**
As Is Value of the Improvements (Main Parcel)		**$106,034,745**
Pus Surplus Land		**$8,929,800**
	Total As Is Market Value as Indicated By Income Approach	**$114,964,545**
	Rounded	**$114,960,000**

Reconciliation – Main Campus

The indicated values from the approaches used and our concluded market values for the main campus parcel (APN -070) are summarized in the following table.

Value Indications - Scenario One As Is Value for Continued School Use

Approach to Value	Main Parcel (-070)
Cost	$130,850,000
Sales Comparison	$115,850,000
Income Capitalization	$114,960,000

Market Value Conclusions

Value Type	
Property Rights Appraised	Fee Simple
Effective Date of Value	April 20, 2018
Value Conclusion	**$116,000,000**

The value range indicated by the Sales Comparison and Income Capitalization Approach is rather tight. In addition, the quantity and quality of data used in both approaches are considered adequate/good and reliable, and, thus, the two approaches provide good support for each other. The Cost Approach concludes to a higher value for the subject. While the cost approach is typically a good indicator of value for the special use properties, in the case of the subject it might be difficult to estimate the depreciation. Furthermore, the configuration of the existing campus, as reflected by the replacement costs, is specific to the existing user. The Sales and Income Approaches better reflect the actual actions by buyer and sellers in the market.

Overall, primary weight was given to the Sales Comparison and Income Capitalization approaches with secondary weight given to the cost approach.

Based on the data and analysis presented in this report, we conclude that the fee simple market value of **$116,000,000** is adequately supported and considered reasonable for the main campus portion of the subject property.

Exposure Time and Marketing Periods

Based on statistical information about days on market, escrow length, and marketing times gathered through national investor surveys, sales verification, and interviews of market participants, marketing and exposure time estimates of 12 months are considered reasonable and appropriate for the subject property.

Summary of Value Indications – Scenario One

The indicated values from the approaches used and our concluded market values for the subject property, under the current school use (scenario one) are summarized in the following table.

Value Indications - Scenario One As Is Value for Continued School Use

Approach to Value	Main Parcel (-070)	Koret Field/ theater (-120)	Early Learning Center (-170)	Total Value
Cost	$130,850,000	N/A	N/A	$130,850,000
Sales Comparison	$115,850,000	$26,350,000	$3,910,000	$146,110,000
Income Capitalization	$114,960,000	N/A	N/A	$114,960,000

Market Value Conclusions

Value Type				
Property Rights Appraised	Fee Simple	Fee Simple	Fee Simple	Fee Simple
Effective Date of Value	April 20, 2018	April 20, 2018	April 20, 2018	April 20, 2018
Value Conclusion	**$116,000,000**	**$26,350,000**	**$3,910,000**	**$146,260,000**

Scenario Two: Residential Development Land

The client has also requested an estimation of the subject land for residential development. As stated within the Scope of Work, we have relied upon the Sales Comparison Approach to estimate the value of the land. This is the most common approach applicable to the valuation of land. Sufficient sales data was available that it was felt this method yielded a reliable result. This is the method that would most often be applied by a typical buyer of this type of property. The approach involves comparison of the property appraised to similar properties that have sold or that are offered for sale.

Other methods/techniques of sales comparison valuation are not relevant to this analysis: the developmental technique, for example, presumes that a hypothetical development is constructed on the subject site; then, costs of constructing this hypothetical development are deducted, leaving a residual land value. Because sufficient land sales are available to value the subject, only the comparison of land sales is considered relevant to this analysis.

Typically, there are three main categories that land sells under: 1) "as-is," 2) "contingent on receiving entitlements," and 3) as "fully entitled." Of course, this is a simplification and there are various stages in between, but for purposes of this discussion and the valuation assignment, these are the main categories.

"As-is" land sale places all of the risk on the buyer and eliminate any risk to the seller. This is typically the lowest price paid of the three categories since the buyer carries all of the risk for development.

The second category, "contingent on receiving entitlements," spreads the risk between the buyer and seller. The buyer pays for and processes the entitlements, but is not obligated to purchase the property if for some reason entitlements are not granted by the governing agency. During this process, the buyer typically is required to pay some non-refundable monies to the seller. Essentially these monies are "opportunity costs" for the seller to not market the property while the developer is getting entitlements. These purchases tend to reflect the reduced risk to both parties and sell for more than "as is" sales, but less than land that is fully entitled.

The third category, fully entitled, places all of the risk and costs of gaining the entitlements on the seller and none with the buyer. This results in the highest price paid to the seller because there is virtually little risk to the buyer since he knows exactly what can be done with the property.

The client requested that we value each site under two scenarios; 1) "as-is" condition, without any development approvals, and 2) the value of the parcels if sold "subject to entitlements." Because of the size of the subject as well as the various restrictions for development of the subject property, it is likely that a sale of the subject site for residential subdivision development would be structured contingent on the buyer receiving approvals. This is the most common contract structure for land sale transactions in the marketplace. A sale or lease without approvals and/or without contingencies, as of the valuation date, would require significant price discounts. This is because there is

considerable risk and uncertainties with developing a project the size of, and the topography of, the subject, as well as its location and with its historic improvements in place

The site is located within a very desirable San Mateo County area, in Belmont, and has good development potential. However, any development of the subject would require rezoning and a general plan amendment, various studies for planning processing and probably significant on- and off-site improvements, including road access, utilities, etc. The cost of these studies as well as of the on and off-site improvements would be above the typical required for previously developed infill urban sites; this element of development cost has been considered in the valuation of the subject property.

Development of the subject property might face opposition because of the fear that intense development of the site, and of the flatter portion along the Ralston Boulevard frontage, will unavoidably harm the pastoral beauty of the area.

The site is improved with historical structures, which would likely have to remain on site. The Taube Center could easily be incorporated in a future subdivision. While the Ralston Hall Mansion is a very attractive historic landmark, with the potential to be a selling point of the subject property, it also represents a liability for a potential developer, who will have to restore it and sell it as a large estate home. We have considered this in our analysis, at the end of the land valuation section.

The site also has mature trees located throughout the site, a few of which may represent Historic Landmark Trees. The City of Belmont places great value in promoting and protecting its historical or landmark trees. Any future subject development would most likely have to incorporate these trees into the project design. This could potentially result in an inefficient design or a lower overall achievable density.

While subject development would pose significant challenges to a developer, we should not underestimate the fact that the college property has excellent development potential, and would be a very marketable site to those builders capable of building a large urban site, under the scrutiny of an active and politically savvy population.

Value of Entitlements

As discussed, an "as-is" land sale places all of the risk on the buyer and eliminates any risk to the seller. This is typically the lowest price paid of the three categories since the buyer carries all of the risk for development. As a result, there are very few as is land sales; the majority of land selling today is either contingent on entitlements or with a tentative/ final map in place. .

Entitlements are not achieved overnight. The entitlement process can be short and straightforward when what is proposed to be developed conforms to the city's development guidelines. However, it can also be a very long, complicated and frustrating process, especially when an aggressive plan is proposed for a property. The majority of development projects must go through certain steps of the entitlements process, and some projects will be required to go through several public hearings for approval, depending on each jurisdiction's rules and regulations. The process requires the land

owner or developer to put a land-use development pre-application together, meet with the Planning Department to discuss the proposal, provide modifications of the proposal as necessary, and eventually seek approval from the City Council and the Planning Commission, if a zoning change or general plan amendment is proposed. Neighborhood hearings are also required in these cases.

During the process different groups may raise their voices. Establishing relationships with the community at the start may limit later opposition to the project. The process can take anywhere from approximately six months to a year, in municipalities where it is fairly easy to do business with the Planning Department. Also an Environmental Impact Report, if required, might be the most costly and difficult part of the entitlement process and could add another 12 months to the entitlement process.

We would not expect that entitlements would be easy to obtain in Belmont. The process could easily take many years, depending on the actual project proposed. We remind the reader that it took the clients almost five years to receive approval for the Ralston Hall Mansion retrofit. A change in use would likely take an even longer timeframe.

We asked Mr. Tom Armstrong from HMH Engineers, a consulting firm involved in assisting clients with the entitlements process, about his opinion of the costs to entitle a property. He was unable to provide an estimate, as there is not such a thing as a typical/ generic estimate. However, he indicated that a figure of $300,000-$400,000 sounds like a fair ballpark figure for a typical site. Similarly, Mr. Carleton, a real estate agent specializing in land transactions, also priced the entitlement process to a tentative map stage in the $200,000-$400,000, for a project on a large site with more than five acres.

The reader needs to keep in mind, however, that each project and each application is different, and there might be additional costs involved to entitle a project, depending to a certain extent on the size of the project but most importantly the specific municipality that governs development on the site and the aggressiveness of the developer's proposal.

Overall, it takes money and effort to entitle a property, and there is generally agreement among market participants, as well as data to suggest, that if the client has the "know how," there is tremendous value to be added to a property via entitlements, particularly between an unentitled property and a property at a tentative map stage.

Matched Pair Analysis

We have also studied "matched pair" sales to determine the premium paid for entitlements. Through our thorough research of the market, the information obtained from comparable sales and re-sales indicates a range of 20% to 65% premium over unentitled land values. This is a broad range, with the price variation depending on the specific level of entitlements (tentative versus final map) as well as the difficulty in working with a certain municipality. The reported range should be adjusted for market condition changes over the course of the entitlement process.

Value of Entitlements

Address	Units	Type	Site SF	Sale Dates	Sale Price	Level Entitlements	Time Adjust.	Adjusted Price	% Change
1126 Barnes, SJ	4	SFR	44,867	Mar-12	$1,150,000		9.0%	$1,253,500	62%
				Dec-12	$2,030,000	T-map		$2,030,000	
637 E. Taylor, SU	36	TH	80,150	Sep-07	$4,375,000	T-map	-16.5%	$3,653,125	61%
				Jul-10	$5,880,000			$5,880,000	
569-625 Trade Zone, MI	208	TH	530,299	Jan-12	$24,000,000	T-map	20.0%	$28,800,000	59%
				Aug-13	$45,900,000			$45,900,000	
1490-1600 McCandles, MI	200	Apts	421,489	2008	$19,350,000	Final Map	4.0%	$20,124,000	44%
				Apr-12	$29,028,000			$29,028,000	
2494 Ruby, SJ	10	SFR	109,336	Jan-05	$1,625,000	Moratorium	9.0%	$1,771,250	24%
				Mar-13	$2,200,000			$2,200,000	
1460 Curci and 1444 McKinely, SJ	46	TH	95,832	Apr-04	$3,250,000	Change	4.0%	$3,380,000	48%
				Jan-05	$5,000,000			$5,000,000	

Every project is different and the type of project, the governing City's support of the project and how far it deviates from the City's General Plan and surrounding properties all have an effect on how smoothly and timely the process goes, and thus, what the premium for entitlements should be. Although the location of the property is expected to impact the effect, it is still evident that the market place will pay for any enhancement that a seller has done to a property by an amount that is significantly above the cost involved to get the work done. While it takes cost and money to entitle a property, once it is entitled, it generates a lot more interest and there commonly are bidding wars, if the property is on the market at the right time.

In summary, entitlements add value to a property. This is especially true today, as there is strong demand for finished housing units. Obtaining entitlements, however, requires patience and expertise, as the process can be long and arduous. Furthermore, market conditions can change during the entitlement process, adding to the risk factor. Once a tentative map has been obtained, the risk of development has substantially been reduced, as the time and cost to providing a finished product can more readily be calculated. If the seller removes the risk prior to sale, by processing the entitlements, the value to a developer is great as a significant risk factor has been removed from the project. If a sale is contracted that is contingent on the buyer processing the entitlements, much of the risk is alleviated by the contingency. There remains some cost and risk, however, to the buyer that results in a lower price paid for this type of sale.

In the section that follows, we will first estimate the value of the subject property if sold contingent on entitlements. We will then derive an "as is" sale value by subtracting the premium processing for entitlements.

Land Valuation – Contingent-on-Entitlements Scenario

Residential land value is determined by the interplay of various considerations, yet a significant consideration is the number of dwelling units that may be reasonably anticipated on the subject site. Therefore, additional analysis of the subject site is necessary before the property may be compared against other comparable residential land sales, in a contingent-on-entitlement scenario. This is due to the fact that a contingent sale is based on a certain number of lots/ specific density. The likely development potential of the subject must first be estimated, therefore.

Development Potential

Residential density in the neighborhood surrounding the subject site ranges between one and six dwelling units per acre, and minimum lot size is heavily influenced by topography. We have divided the land area of the subject site into four categories, based upon computer generation of land areas electronically outlined on the detailed topographic map. The four categories include:

1. Lands that are essentially level or near-flat. Much of the central campus core on Parcel 070 and the vast majority of Parcel 120 (containing the NDNU Theatre, Koret Field and the tennis courts) fall into this category. This area is highlighted in yellow on the map on the following page.
2. Lands that are not level, yet have gentle slopes commonly below 10%. All of Parcel 170 (the Early Learning Center) falls in this category as well as certain lands at the site of Ralston Hall mansion and at the main entrance on Ralston Avenue (highlighted in purple).
3. Hillside lands with steeper slopes and limited development potential. This category is characterized by a semi-circular swath of lands surrounding the central campus core on the southwest (highlighted in pink).
4. Preserved areas that will remain in open space. This category represents the steeper hillsides on the northeastern periphery of Parcel 070 (green in the map on the following page).

Land areas are summarized by category as well as by individual parcel in the chart on the following page, which is also visually depicted through color coding on the succeeding detailed topographic map.

SUMMAR OF LAND AREA CATEGORIES

		Land Area Acres	Total	Main Campus Pcl 070	Theatre & Koret Field Pcl 120	Early Learning Center Pcl 170
Near-Flat						
	Pcl 070 Central Campus	10.00		10.00		
	Parcel 120	6.00			6.00	
	Total		**16.00**			
Gentle Slopes < 10%						
	Pcl 170 Early Learning Cntr	1.38				1.38
	Pcl 070 W/of Ralston Hall	2.25		2.25		
	Pcl 070 W/of Main Entrance	0.60		0.60		
	Total		**4.23**			
Hillsides - Limited Development						
	Parcel 070	12.90		12.90		
	Parcel 120 at Creek	1.56			1.56	
	Total		**14.458**			
Preserved Areas						
	Parcel 070		**12.61**	12.61		
	Grand Total		**47.30**	**38.36**	**7.56**	**1.38**

COLOR-CODED TOPOGRAPHIC MAP



During an earlier appraisal of the subject property in 2013, we had conducted an interview with Carlos De Melo, Community Development Director for the City of Belmont. An extended discussion was held regarding residential densities that might be anticipated if the site were not used for educational purposes. He acknowledged that although residential development is a reasonable alternative use for the site, specific development density would only be determined after developing a master plan and successfully obtaining a General Plan amendment and a new PD plan. Mr. De Melo stressed the importance of properly exposing and marketing the master plan to surrounding area residents while soliciting and welcoming their input in the process, which could be lengthy.

Mr. De Melo opined that portions of the subject site are not physically developable and should remain in open space due to topography, drainage and access issues, and protected trees. Documents prepared by Gensler Associates, who are consultants and developed the original master plan, denote protected areas totaling about 12 acres that correspond to the green highlighted area on the topographic map above. Although Mr. De Melo was not certain that these areas were formally designated in the master plan as protected, it is a reasonable assumption.

At the other extreme, Mr. De Melo opined that densities near the upper-end of the 1-6 dwelling unit per acre range are not unreasonable for the flat and near-flat areas on the property. We specifically discussed the 10-acre central core area that currently contains the major campus improvements and Mr. De Melo indicated in response to our questioning that densities in this area might potentially be somewhat increased through clustering of multi-story residential buildings: especially since there are several apartment projects located just to the southeast of the main campus entrance. He again stressed the importance of developing and properly marketing a master plan to surrounding area residents and opined that a plan which incorporated public use (such as hiking trails) would enhance area resident's perceptions.

After considering our discussions with Mr. De Melo, and a careful review of the topographic features of the subject property, we conclude that a potential range of approximately 80 units, on a conservative basis, to approximately 126 units, on a more optimistic basis, is a reasonable projection. Based upon the total land area of 47.3 acres, this projection would equate to only 1.7 to 2.7 dwelling units per acre. Even if the protected areas of the property were excluded from the analysis, the density range would increase only marginally, becoming 2.3 to 3.6 dwelling units per acre. The calculations leading to our opinion regarding a reasonable density range are detailed in the tables on the following page.

Calculation of Potential Residential Density Range

Land Category	Total Acres	Conservative Density DU/Ac	Conservative Dwelling Units	Optimistic Density DU/Ac	Optimistic Dwelling Units
Near-Flat	16.00	4.00	64	6.00	96
Gentle Slopes < 10%	4.23	2.50	11	5.00	21
Hillsides - Limited Development	14.46	0.33	5	0.60	9
Preserved Areas	12.61	0.00	0	0.00	0
	47.30	**1.7 Avg.**	**80**	**2.7 Avg.**	**126**

Although all calculations are not shown below, the breakdown of potential residential units (conservative to optimistic range) by Parcel is as follows:

Potential Residential Density Range by Parcel

Land Category	Total Acres	Conservative Density DU/Ac	Conservative Dwelling Units	Optimistic Density DU/Ac	Optimistic Dwelling Units
Parcel 070 - Main Campus	**38.36**	1.33	**51**	2.14	**82**
Parcel 120 - Koret Field/Theatre	**7.56**	3.18	**24**	4.90	**37**
Parcel 170 - Early Learning Ctr.	**1.38**	3.62	**5**	5.07	**7**
Total	**47.30**	**1.7**	**80**	**2.7**	**126**

Based on the table above, a total of 80 units could be developed on site, at a density of 1.7 dwelling units per acre, under a conservative scenario, while a total of 126 units, at a density of 2.7 dwelling units per acre could be developed under an optimistic scenario.

With this density and development potential in mind, we will proceed with the valuation of the subject property.

Comparable Land Sales

Having ascertained a reasonable range of residential dwelling units that might be anticipated on the subject property, estimation of the land value can proceed through the collection and analysis of other land sale transactions on the San Francisco Peninsula. Emphasis was given in SFR land sales, at densities under 6 dwelling units per acre.

Based on our research, there have been very few such transactions within San Mateo County in recent years and even fewer transactions involving residential densities anywhere near as low as those projected for the subject. It was, therefore, necessary to expand our search criteria to include older sales transactions as well as recent sales transactions from other nearby locations. While we recognize that there are can be difficulties associated with determining locational adjustments for sales located in other counties/ cities, we included sales from areas with hillside wooded settings, like the subject, or parcels where property values are as high as in Belmont, due to the desirability of the school district, access to employment centers and other amenities.

Employing these wider search parameters a total of seven residential land sales were uncovered, investigated and analyzed to provide the basis for our opinion of the subject's land value as vacant. The comparables took place between 2014 and 2017 and ranged in density between 1.10 and 10.19 dwelling units per acre. Comparables 2, 4 and 7 were drawn from San Mateo County; however, Sales 2 and 7 had significantly higher densities than the ones most likely permitted on the subject. They are also drawn from inferior locations.

Comparable 6 is the oldest sale in the sample. Despite being dated, the sale is useful due to its location in an area of similar desirability, hilly terrain, and low overall development density of 1.65 dwelling units per acre. Significant adjustment is required to reflect differences in residential market conditions between the date of sale and the effective date of value.

These sales can be analyzed on both a price-per-square foot and price-per-unit (lot) basis. However, if price-per-square foot analysis is employed, any concluded value must be applied only to the portions of the subject site that are physically similar. Analysis on a price-per-unit basis is, therefore, considered more credible and it is the typical unit basis applied in the valuation of entitled land. For this analysis, we considered both the price per square foot of land area, as well as the price per unit or lot.

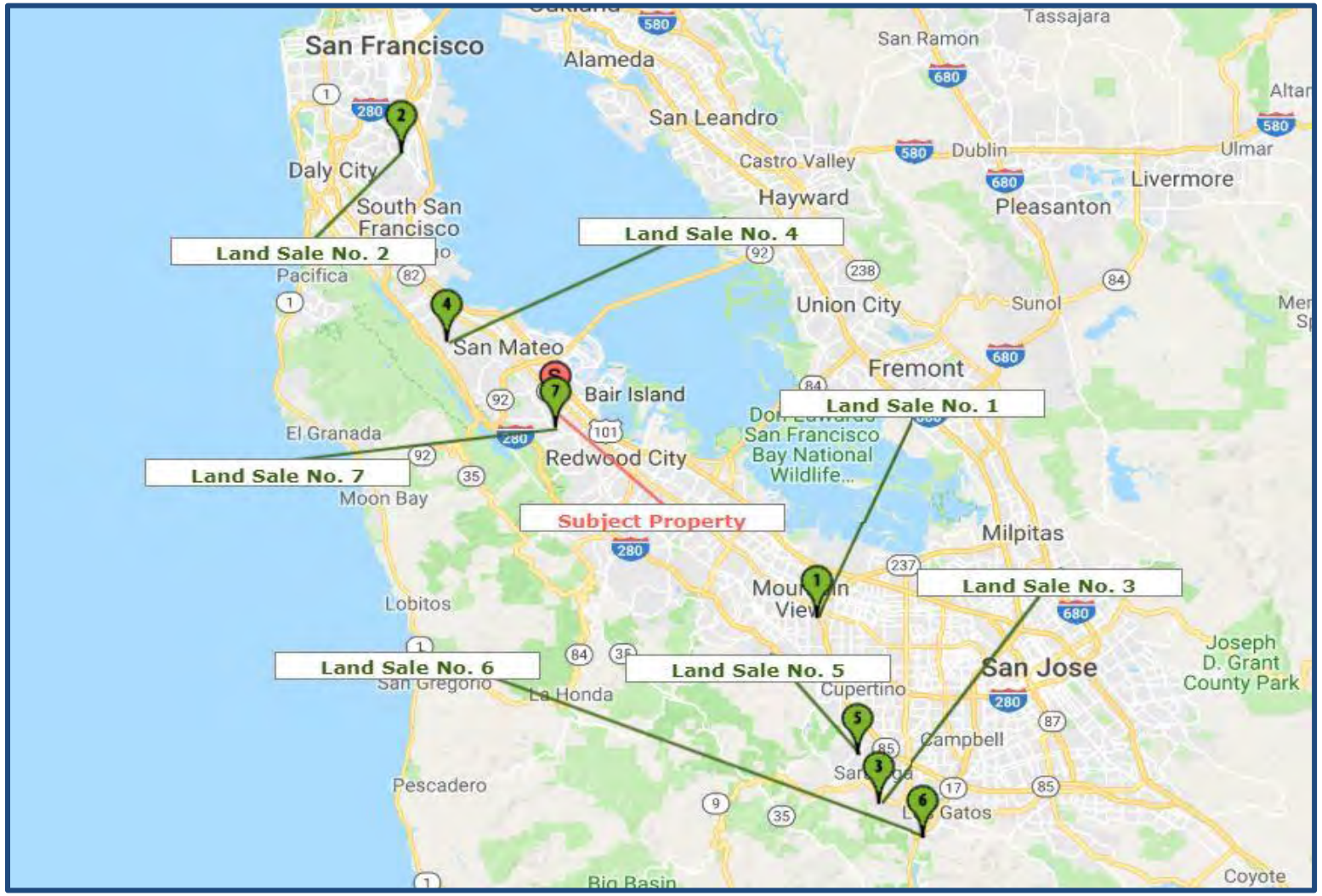
Pertinent details of the comparable land sales are summarized in the table on the following page. A map depicting the location of each comparable property relative to the subject is presented following the table while additional more complete information on each sale may be found on the comparable sales data sheets that follow.

Residential Land Sales / Subdivision

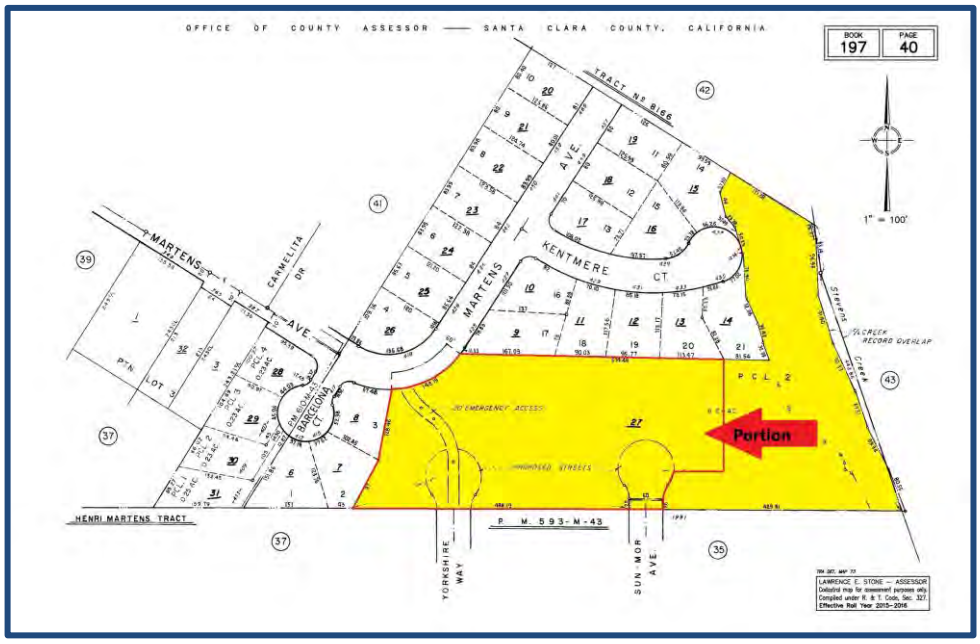
Comp. No.	Location	Site Size (sf) (acres)	Zoning Density	Recording Date Sale Date	Price	Price/SF	Price / Unit	Intended Use
1	1991 Sun Mor Avenue Mountain View	150,282 3.45	R1-10 3.19	Feb-17	$15,000,000	**$100**	$1,363,636	Sold contingent on final map approval for residential subdivision development. Flat lots.
2	1 Martin Street Daly City	303,489 6.97	PD 10.19	Dec-16	$23,620,000	**$78**	$332,676	Hillside lot with flat areas for development. Site influences include mixed-use area, and high tension electric poles by site. Sold with tentative map.
3	19730 Glen Una Drive Saratoga	100,188 2.30	RHS 1.30	Mar-16	$5,828,000	**$58**	$1,942,667	Residential land improved with an older residence. Value in the land and its subdivision potential. Could be split into three lots.
4	950 Macademia Drive Hillsborough	54,450 1.25	R1 1.60	Jun-17	$3,350,000	**$62**	$1,675,000	Purchased with approvals for an estate home but land might have subdivision potential.
5	Paramount Court Saratoga	276,170 6.34	R-1-40000 1.10	Jul-15	$12,000,000	**$43**	$1,714,286	Sold with entitlements for subdivision development.
6	100 Prospect Avenue Los Gatos	448,232 10.29	R1-20 1.65	Aug-14	$18,000,000	**$40**	$1,058,824	Former convent land that sold contingent on entitlements for residential development. Challenging site due to topography.
7	2811 San Carlos Avenue San Carlos	74,923 1.72	RS-6/G 6.40	Oct-15	$4,250,000	**$57**	$386,364	Upward sloping site improved with tear down church improvements. Purchased for subdivision development.

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COMPARABLE LAND SALES MAP



COMPARABLE SALE 1



Property Identification

Property/Sale ID	119583/429721
Property Type	Subdivision-Residential
Address	1991 Sun Mor Avenue
City, State Zip	Mountain View, California 94040
County	Santa Clara
Latitude/Longitude	37.373796/-122.070070
Tax ID	197-40-027 (portion of)

Transaction Data

COE Date	Feb-2017	**Grantee**	Summerhill Homes LLC
Sale Status	Recorded	**Recording Number**	Unavailable
Grantor	Adachi Property Management	**Sale Price**	$15,000,000

Property Description

Gross Acres	3.45	**Use Designation**	Low Density Residential
Gross SF	150,282	**Zoning Jurisdiction**	City of Mountain View
No. of Units	11	**Zoning Code**	R1-10
Density (Units/Ac)	3.19	**Zoning Description**	Single-Family Residential
Shape	Irregular		

Indicators

$/Gross SF	$99.81	**$/Unit**	$1,363,636

Remarks

This property consists of a portion of a single parcel and is situated at the north terminus of Sun Mor Avenue between Martens Avenue and Stevens Creek, in the City of Mountain View. The site has an irregular shape with access from Sun Mor Avenue, Yorkshire Way, and Martens Avenue. Visibility and exposure are average. The subject immediate area is an existing, mature, single-family community in proximity to the City of Los Altos and within the prestigious Mountain View/ Los Altos school district.

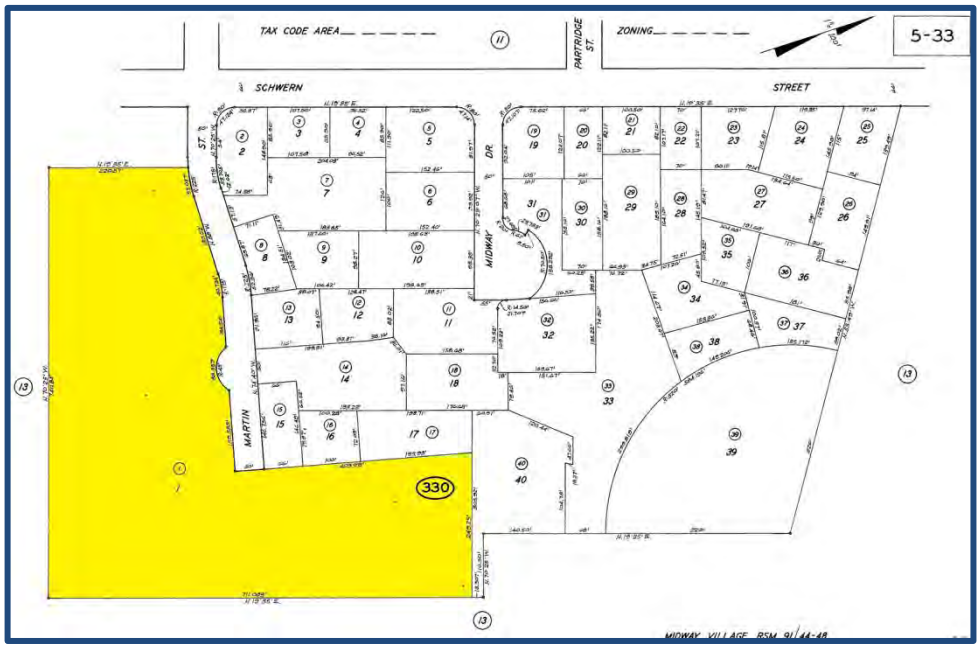
The underlying site contains 150,282 gross square feet or 3.45 gross acres. The site is improved with some older greenhouses which appear in poor, dilapidated condition. The greenhouses were used in conjunction with a nursery business that ceased operations in the mid-to-late 1990s. The structures consist of steel framing with worn-out fiberglass panels. They are derelict and scheduled for removal, for future redevelopment.

The property is zoned Single-family Residential and the General Plan land use designation is Low Density Residential.

The property is in contract to sell to Summerhill Homes. The contract was signed in May 2015 with a close of escrow at final map approval stage. A tentative map was approved in April 2016 for 11-single-family, detached residences. A final map has been submitted to the City of Mountain View and is under review. The Final Map is anticipated to be approved in February 2017. Building permits, onsite and offsite improvement plans, including demolition and grading, have also been submitted to the City of Mountain View, and approval was anticipated in February 2017.

The proposed homes will contain approximately 2,900 square feet on average lots of 11,267 square feet. Sale price per home is projected to be $3,000,000+. Site development costs are projected by the developer at $160,000 per lot.

COMPARABLE SALE 2



Property Identification

Property/Sale ID	111301/436370
Property Type	Subdivision-Residential
Address	1 Martin Street
City, State Zip	Daly City, California 94016
County	San Mateo
Latitude/Longitude	37.700646/-122.413589
Tax ID	005-330-010

Transaction Data

COE Date	Dec-2016	**Grantee**	Toll West Coast LLC
Sale Status	Recorded	**Recording Number**	134179
Grantor	Bayshore Elementary School District	**Sale Price**	$23,620,000

Property Description

Gross Acres	6.96	**Use Designation**	Institutional
Gross SF	303,100	**Zoning Jurisdiction**	City of Daly City
No. of Units	71	**Zoning Code**	R-1
Density (Units/Ac)	10.20	**Zoning Description**	Single-Family Residential
Shape	Irregular		

Indicators

$/Gross SF	$77.93	**$/Unit**	$332,676

Remarks

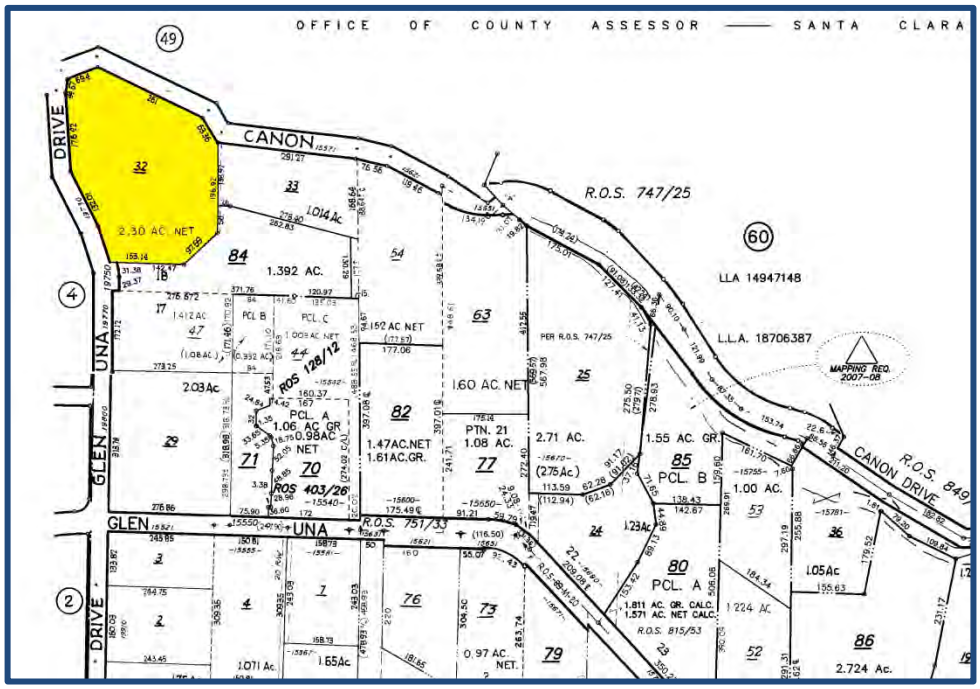
This property consists of one irregularly shaped parcel in Daly City, containing a total gross land area of approximately 6.96 acres or 303,100 gross square feet and 6.675 net acres or 290,776 net square feet (gross area less public right of way dedicated). The site consists of a lower level that is vacant land and a hillside portion that is developed with the Garnet J. Robertson Intermediate School.

The subject has a bifurcated topography. The northern portion is level and at grade level with Martin Street. This lower level land area comprises 94,343 square feet or 2.17 acres. The southern portion is a hillside land area that is above Martin Street. This upper level land area comprises 209,146 square feet or 4.80 acres

Toll Brothers purchased the property for a 71 SFR development. We note that on February 22, 2016, the City Council approved the proposed preliminary plan, including the proposed land use, parking, circulation and site plan for the project. At its regular meeting on April 25, 2016, the City Council adopted resolution No. 16-56, detailing the conditions of approval for the subject project. On May 9, 2016, the City Council also adopted Ordinance No 1408, amending the Daly City zoning Map- Rezoning One parcel to Planned Development zone and establishing Planned Development Standards for the proposed development on the subject. A tentative map for a 71-lot residential subdivision has been approved for the subject property. The resulting density is 10.2 dwelling units per acre.

While the project will require an affordable housing requirement that is in excess of most other projects in the area, due to specific state requirements related to local agency-owned surplus land (Surplus Lands Act), the sellers had worked out a deal with the City, in which some other land was donated to satisfy the affordability requirements and the land was then sold with no requirement to provide affordable housing. It is our understanding that all of the units will be market-rate units.

COMPARABLE SALE 3



Property Identification

Property/Sale ID	114675/434181
Property Type	Residential (Single-Family)
Address	19730 Glen Una Drive
City, State Zip	Saratoga, California 95070
County	Santa Clara
Latitude/Longitude	37.242920/-122.017582
Tax ID	510-26-032

Transaction Data

COE Date	Mar-2016		Huang
Sale Status	Recorded	**Recording Number**	0023240787
Grantor	Kin Ho Lee	**Sale Price**	$5,828,000
Grantee	Wumin Liu and Hing		

Property Description

Gross Acres	2.30	**Zoning Jurisdiction**	Santa Clara County
Gross SF	100,188	**Zoning Code**	RHS-d1
No. of Units	3	**Zoning Description**	Urban Hillside Residential - Santa Clara Valley Viewshed
Density (Units/Ac)	1.30		
Shape	Irregular		
Use Designation	Urban Service Area		

Indicators

$/Gross SF	$58.17	**$/Unit**	$1,942,667

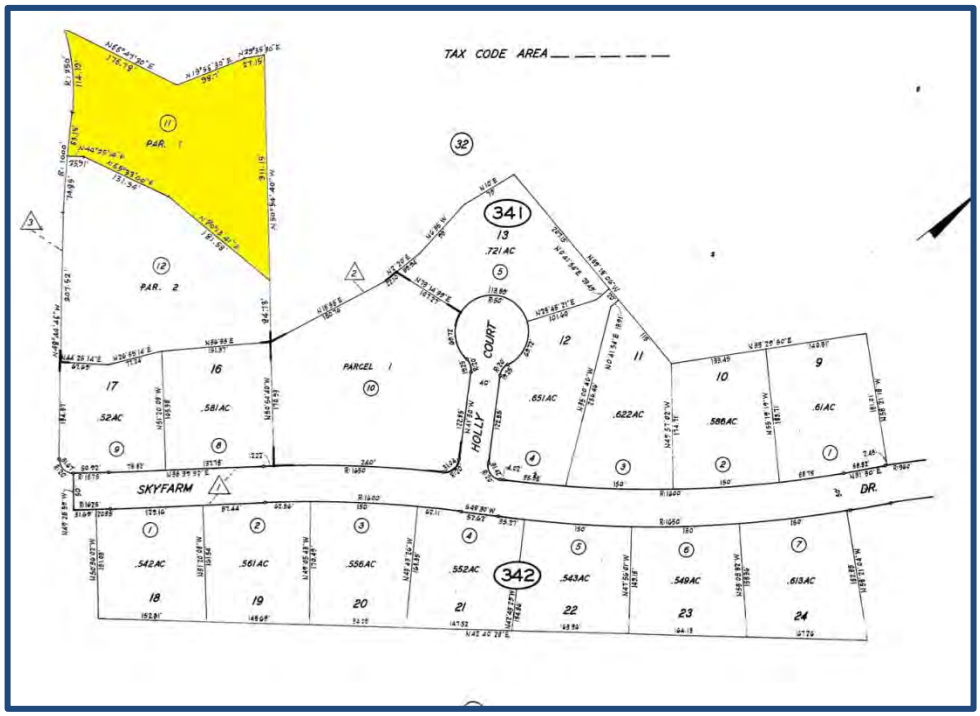
Remarks

This property consists of a single parcel improved with a single-family residence located along the south side of Glen Una Drive in Saratoga. The site has an irregular shape and a corner lot configuration at the intersection of Glen Una Drive and Canon Drive. The site has approximately 400 feet of frontage along Glen Una Drive (with one curb cut) and 330 feet of frontage along Canon Drive. The property is surrounded by other residential uses.

The underlying site contains 100,188 net square feet or 2.3 net acres. The property is under the zoning jurisdiction of Santa Clara County and is zoned Urban Hillside Residential - Santa Clara Valley Viewshed (RHS-d1) and the General Plan land use designation is Urban Service Area.

Wumin Liu and Hing Huang purchased this property in March 2016 from Kin Ho Lee. The property sold below the asking price of $6,500,000. The sale price was $5,828,000 or $1,942,667 per potential unit or $58.17 per square foot of land. The property was first listed on the market on April 4, 2015. The value is in the land for either subdivision or for an estate home.

COMPARABLE SALE 4



Property Identification

Property/Sale ID	104056/434788
Property Type	Residential (Single-Family)
Address	950 Macadamia Drive
City, State Zip	Hillsborough, California 94010
County	San Mateo
Latitude/Longitude	37.567500/-122.374255
Tax ID	028-341-110

Transaction Data

COE Date	Jun-2017	**Grantee**	950 Macadamia Corp
Sale Status	Recorded	**Recording Number**	47788
Grantor	Otto Miller	**Sale Price**	$3,350,000

Property Description

Gross Acres	1.25	**Use Designation**	Open Space and Conservation
Gross SF	54,450		
No. of Units	2	**Zoning Jurisdiction**	Town of Hillsborough
Density (Units/Ac)	1.6	**Zoning Code**	R-1
Shape	Irregular	**Zoning Description**	Single-Family Residential

Indicators

$/Gross SF	$61.52	**$/Unit**	$1,675,000

Remarks

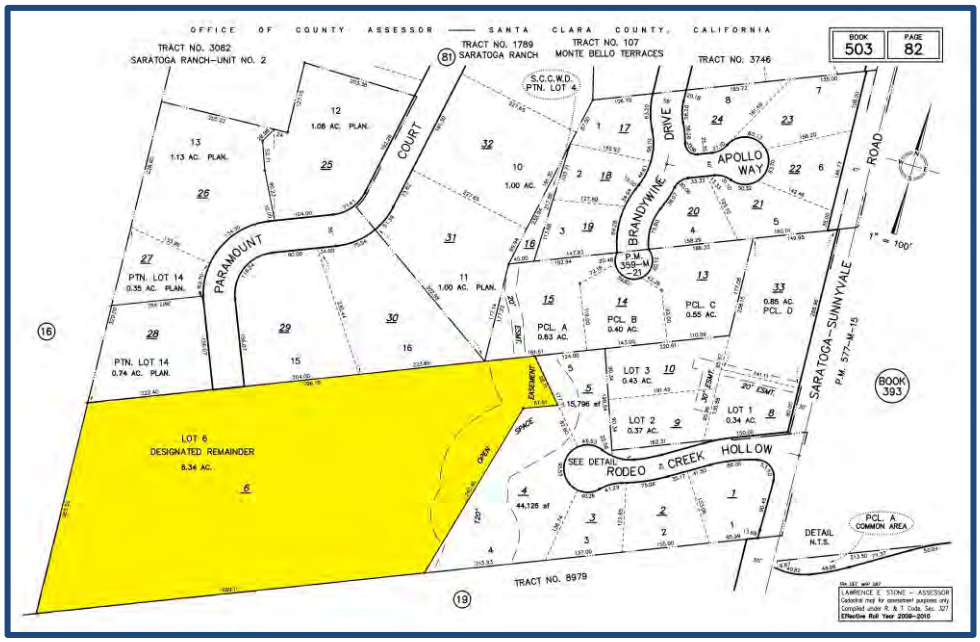
This property consists of a single parcel of vacant residential land located along the northeast side of Macadamia Drive in Hillsborough. The site has an irregular shape and an interior lot configuration two parcels north of Skyfarm Drive. The site has approximately 177 feet of frontage along Macadamia Drive and a depth of 275 feet. The property has level to sloping topography with sewer and water at the site and electricity at the street. There are bay views from the property.

The underlying site contains 54,450 gross square feet or 1.25 gross acres. The property is zoned for residential use.

950 Macadamia Corp purchased this property in June 2017 from Otto Miller. The property sold below the asking price of $3,495,000. The sale price was $3,350,000 or $61.52 per square foot of land. At the time of sale the property had approvals for a 12,500-square-foot contemporary home (including garage). The buyer intends to construct a home per the approved plans. This was a cash deal.

Although the buyer intended to construct a single home, this property has the potential for a two-lot subdivision.

COMPARABLE SALE 5



Property Identification

Property/Sale ID	113144/425942
Property Type	Residential (Single-Family)
Address	Paramount Court
City, State Zip	Saratoga, California 95070
County	Santa Clara
Latitude/Longitude	37.276906/-122.035595
Tax ID	503-82-006

Transaction Data

COE Date	Jul-2015	**Grantee**	Paramount Ventures, LLC
Sale Status	Recorded	**Recording Number**	23003840
Grantor	Martin Thomas Mathis	**Sale Price**	$12,000,000

Property Description

Gross Acres	6.34	**Use Designation**	RVLD: Very Low Density Residential
Gross SF	276,170		
No. of Units	7	**Zoning Jurisdiction**	City of Saratoga
Density (Units/Ac)	1.10	**Zoning Code**	R-1-40,000
Shape	Irregular	**Zoning Description**	Single-Family Residence

Indicators

$/Gross SF	$43.45	**$/Unit**	$1,714,286

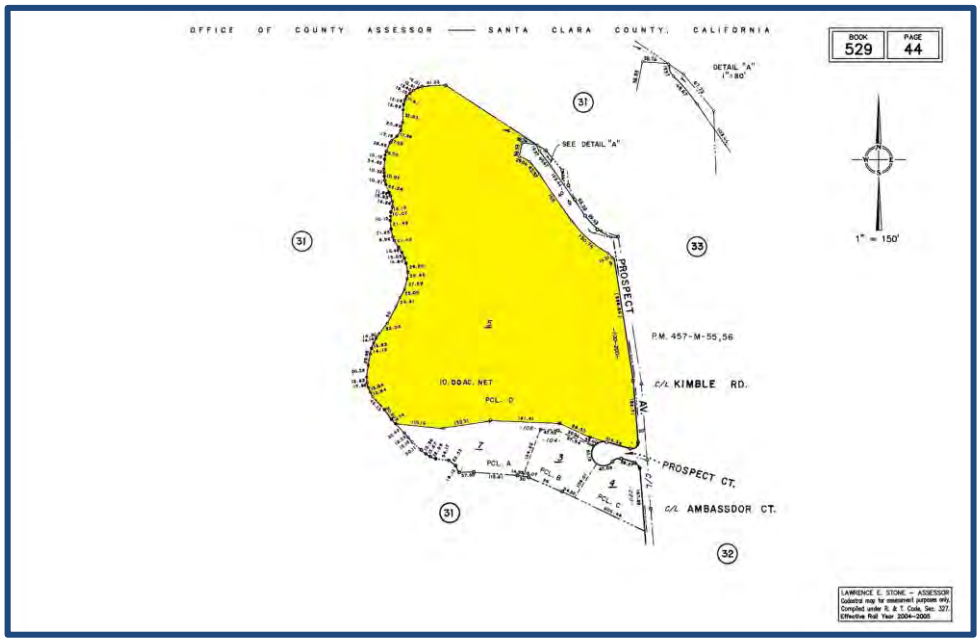
Remarks

This property consists of a single parcel of residential land located in Saratoga. It has an irregular shape and an interior lot configuration at the end of the cul-de-sac on Paramount Drive with a depth of 370 feet. The site bifurcates Paramount Drive and Paramount Court. The underlying site measures 276,170 square feet or 6.34 acres. There is an open space easement along the eastern perimeter of the parcel, where Rodeo Creek runs in a north south direction.

The property is zoned single-family residential (R1-40,000). The minimum lot size in this zoning is 40,000 square feet. The maximum allowed site coverage is 35%. The maximum FAR is 6,000 square feet plus 20 square feet for each 1,000 square feet over 40,000 square feet (of lot area).

Paramount Ventures, LLC purchased this property from Martin Thomas Mathis in February 2015. Close of escrow was in July 2015, approximately five months after going into contract. The property sold at its asking price of $12,000,000 or $1,714,286 per proposed unit or $43.45 per square foot of land. The seller secured the tentative map approval for seven single-family homes on lots ranging from 0.35 to 1.13 acres. The Buyer will not have to process additional entitlements in order to construct the subdivision. Multiple offers were made.

COMPARABLE SALE 6



Property Identification

Property/Sale ID	100332/426948
Property Type	Subdivision-Residential
Address	100 Prospect Avenue
City, State Zip	Los Gatos, California 95030
County	Santa Clara
Latitude/Longitude	37.218856/-121.981531
Tax ID	529-44-005

Transaction Data

COE Date	Aug-2014	**Grantee**	Summerhill Homes LLC
Sale Status	Recorded	**Recording Number**	22687468
Grantor	Sisters of the Holy Name	**Sale Price**	$18,000,000

Property Description

Gross Acres	10.29	**Zoning Jurisdiction**	Town of Los Gatos
Gross SF	448,232	**Zoning Code**	R1-20
No. of Units	17	**Zoning Description**	Single-Family Residential with 20,000-square-foot minimum lot size.
Density (Units/Ac)	1.65		
Shape	Irregular		
Use Designation	Low-density residential		

Indicators

$/Gross SF	$40.16	**$/Unit**	$1,058,824

Remarks

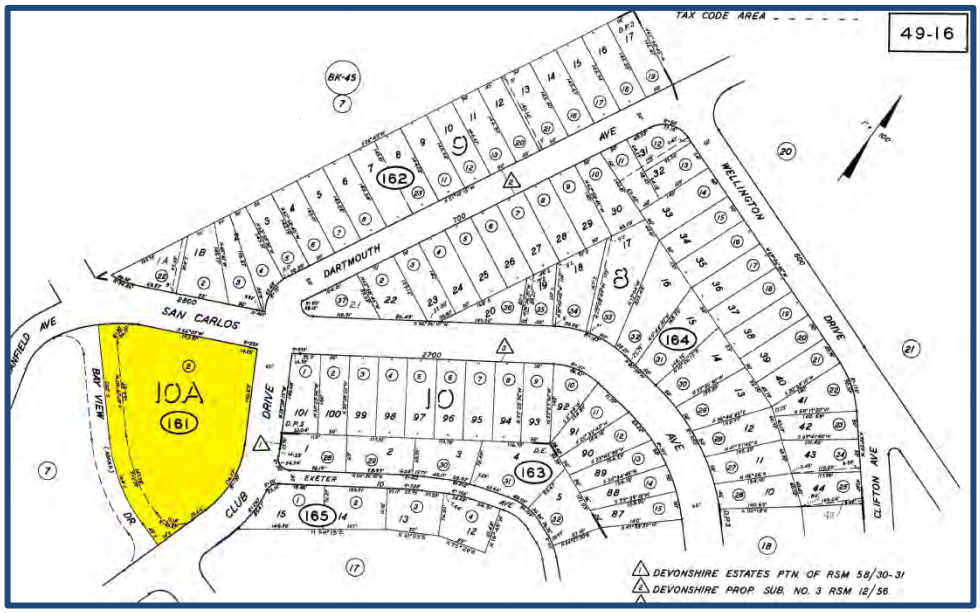
This property consists of a single parcel located in Los Gatos. The underlying site contains 426,452 square feet or 9.79 gross acres. The site has an irregular configuration, a corner location, with frontage along two thoroughfares. The site is relatively flat at the center but steep at the perimeter. Nonetheless, development is possible. Access and visibility are average to good. A 17-lot subdivision was approved on March 24, 2014 by the City Council. These will be custom lots ranging in size between 20,007 and 38,496 square feet.

The site is currently dotted with some 492 trees, of which 385 may be preserved upon redevelopment. The rest of the trees, particularly those located within the building footprints, will be removed. However, depending on the particular species, some of these trees might have to be preserved or replanted. The property is zoned Single-Family Residential, and the General Plan land use designation is Low-density residential.

Summerhill Homes LLC went into contract to purchase this property in May 2014 from Sisters of the Holy Name. Escrow closed in August 2014 and the sale price was $18,000,000 or $40.16 per square foot of land. The property had an approved tentative map at sale. The entitlements had been processed by the seller.

At the time of sale there were tear-down entitlements on the property (former convent). The existing buildings on the property are older and contain lead paint and asbestos, which will need to be removed in the demolition process. Demolition costs provided to us include the cost of lead and asbestos clean-up, which is estimated at $300,000. Approximately 1,500 cubic yards of soil will be removed from the property as they were found to contain chemicals from former pesticide use. The estimated cost for this environmental clean-up was reported at $200,000.

COMPARABLE SALE 7



Property Identification

Property/Sale ID	117163/428460
Property Type	Subdivision-Residential
Address	2811 San Carlos Avenue
City, State Zip	San Carlos, California 94070
County	San Mateo
Latitude/Longitude	37.506430/-122.285529
Tax ID	049-161-020

Transaction Data

COE Date	Oct-2015	**Grantee**	PIH LLC
Sale Status	Recorded	**Recording Number**	109656
Grantor	House Mart	**Sale Price**	$4,250,000

Property Description

Gross Acres	1.72	**Zoning Jurisdiction**	City of San Carlos
Gross SF	74,923	**Zoning Code**	RS-6/G
No. of Units	11	**Zoning Description**	Single-Family Residence
Density (Units/Ac)	6.40		(Max of 6 du/ac) with
Shape	Nearly Triangular		Gateway Overlay
Use Designation	Single-Family Residence		

Indicators

$/Gross SF	$56.72	**$/Unit**	$386,364

Remarks

This is an irregular, upwards sloping site, with 194 feet of frontage along San Carlos Avenue, 410 feet frontage along Club Drive and 409 feet of frontage along the abandoned Bay View Drive in San Carlos. The 1.72-acre site is improved with a commercial building utilized as a church. Zoning of the site is RS-6/G single-family residential with up to six dwellings per acre and within the Gateway overlay. The General Plan designation is Single-Family Residential and it is in conformance with the zoning. The property is currently vacant and purchased for redevelopment with 11 detached single-family homes.

The House of Modesto Church was interested in selling the property; however the property was not on the market. Samuel Pilli of Keller Williams in San Carlos presented an offer which was accepted by the seller. According to Nicole Gittleson, the project manager with Clarum Homes, there was a couple other interested parties including the Carlmont High School, intending to use the site as parking lot, and an assisted living facility. The property was sold as-is in an all cash sale and escrow closed in October 2015. The church continued occupying the property until March 31st, 2016 for $1,500 per month.

The buyer is proposing redevelopment of the site with 11 detached single-family homes with two- and three-story design and living areas between 2,837 and 3,229 square feet. These are three- and four-bedroom homes located on sites between 4,489 and 6,497 square feet. These lot sizes are below the size permitted by zoning, and a conditional use permit was approved by the San Carlos Planning Commission in January 2016. We have projected sales prices at an average of $2,260,000. Construction costs include BMR in-lieu fees of approximately $980,000, school fees of approximately $111,000 and park in-lieu fees of approximately $84,000. Site development cost is reported at $1,829,475 or approximately $166,000 per unit. Construction is projected to commence in June 2016, and completion is projected by March 1, 2017.

Land Sales Comparison Analysis

We analyzed the sales and made adjustments for differences in the elements of comparison previously listed. The comparable sales are adjusted to the subject: if the comparable sale was superior to the subject, we applied a negative adjustment to the comparable sale. A positive adjustment to the comparable property was applied if it was inferior to the subject. A summary of the elements of comparison follows.

Transaction Adjustments

These items are applied prior to the application of property adjustments. Transaction adjustments include:

Real Property Rights Conveyed

The appraised value and sale comparables all reflect the fee simple interest with no adjustments required.

Financing Terms

All of the sale comparables involved typical market terms by which the sellers received cash or its equivalent and the buyers paid cash or tendered typical down payments and obtained conventional financing at market terms for the balance. Therefore, no adjustments for this category were required.

Conditions of Sale

When the conditions of sale are atypical, the result may be a price that is higher or lower than that of a normal transaction. Adjustments for conditions of sale usually reflect the motivations of either a buyer or a seller who is under duress to complete the transaction. Another more typical condition of sale involves the downward adjustment required to a comparable property's for-sale listing price, which usually reflects the upper limit of value.

Comparable Sale 7 was not listed on the open market for sale; the buyer approached the seller. We anticipate that a higher price would have been achieved if the property was listed on the market. The remaining sale comparables do not indicate any condition of sale adjustments were warranted for atypical conditions or for-sale listings.

Expenditures Made Immediately After Purchase

A knowledgeable buyer considers expenditures required upon purchase of a property, as these costs affect the price the buyer agrees to pay. Such expenditures may include: costs to demolish and remove any portion of the improvements, costs to petition for a zoning change, and/or costs to remediate environmental contamination.

The relevant figure is not the actual cost incurred, but the cost anticipated by both the buyer and seller. Unless the sales involved expenditures anticipated upon the purchase date, no adjustments to the comparable sales are required for this element of comparison.

The sales did not involve expenditures anticipated upon the purchase date, and, thus, no adjustments to the comparable sales are required for this element of comparison.

Market Conditions Adjustment

Market conditions change over time because of inflation, deflation, fluctuations in supply and demand, or other factors. Changing market conditions may create a need for adjustment to comparable sale transactions completed during periods of dissimilar market conditions.

Discussions with market participants and a review of market data indicated overall market conditions for vacant land properties have been improving with recent transactions confirming this trend.

Based on information provided earlier, single-family home prices have increased by 36% over the past four years, or an average of 9% annually. In Belmont the increase is 41%, roughly 10% annually. Attributing half of the increase to an increase in land values, we have applied an adjustment to each comparable based on a factor of 5% per year.

Property Adjustments

Property adjustments are usually expressed quantitatively as percentages or dollar amounts that reflect the differences in value attributable to the various characteristics of the property. In some instances, however, qualitative adjustments are used. These adjustments are based on locational and physical characteristics and are applied after transaction and market conditions adjustments.

Our reasoning for the property adjustments made to each sale comparable follows. The discussion analyzes each adjustment category deemed applicable to the subject property.

The adjustments are discussed as follows:

Location

Location adjustments may be required when the locational characteristics of a comparable are different from those of the subject. These characteristics can include general neighborhood characteristics, freeway accessibility, street exposure, corner- versus interior-lot location, neighboring properties, view amenities, and other factors.

The subject site is located along Ralston Avenue with average access and average visibility. We rate the Hillsborough location of Comparable 4 as superior, as property values are higher in Hillsborough, and in addition the comparable had some filtered bay views. We rate the Daly City location of Comparable 2 as much inferior and a significant upward adjustment was warranted. A slightly upward location adjustment was made to Comparable 7.

Size

The size adjustment identifies variances in the physical size of the comparables and the subject improvements. While typically larger parcels sell at a lower unit value based on economies for scale, in recent years developers are eager to find larger parcels of land to develop as those parcels allow more flexibility and higher profits.

The subject has a gross area of 47.3 acres and the potential to be developed with 80-126 units. However, it consists of three smaller sites that can be sold separately. The comparable sales bracket the subject's individual areas well.

With the exception of Comparable 2, a large development, the rest of the comparables had lower developer's risk, as they involved a smaller number of homes. Thus, an adjustment was made as appropriate.

Topography

As discussed throughout this report, the subject has a challenging topography. Most of the comparables were similar in this respect and required no adjustment for topography. Sale 1 involved a level site and a downward adjustment was made.

Zoning

The highest and best use of sale comparables should be very similar to that of the subject property. When comparables with the same zoning as the subject are lacking or scarce, parcels with slightly different zoning, but a highest and best use similar to that of the subject may be used as comparables. These comparables may require an adjustment for differences in utility if the market supports such adjustment.

In this scenario, we assume that the subject site is approved for low density residential development. All of the comparables were similar in this respect and warrant no adjustment for zoning.

Entitlements

As discussed earlier, the value of entitlements is a key issue in land appraisals. In this section of the appraisal we are appraising the subject in its "contingent-on-entitlements" condition, with a close of escrow at project approval.

Comparables 3, 4 and 7 were unentitled sales and required an upward adjustment for entitlements. No adjustments were required for the remaining sales.

Density

All else being equal, the higher the density, the higher the price per square foot and vice versa. The opposite is true when we are analyzing a property on a unit or per-lot basis, such is the case here. In this case the lower the density the higher the price of each lot, considering that lot size increases as density declines.

Comparables 2 and 7 had much higher densities than the subject, suggesting homes on small to average 4,000-6,000-square-foot lots. We were inclined to upward adjust those comparables. Comparables 3 and 5 had densities under 1.5 dwelling units per acre, resulting in larger than typical, over half-acre lots. A small downward adjustment was warranted.

The rest of the sales had similar densities as those likely approved for the subject, and no adjustments were made.

Other/ Demolition Costs

The subject requires demolition costs. However, some of the comparables are vacant land sites and require a downward adjustment for the subject's demolition costs. More specifically, a downward adjustment was made to Comparables 3 and 4 in this category.

Summary of Adjustments

From the market data available, seven land sales in competitive market areas were selected as most comparable to the subject property, contingent on entitlements. The unadjusted sale prices for the comparable sales ranged from $332,676 to $1,942,667 per unit.

The land sales adjustment grid on the following page summarizes all of the various adjustments applied to each comparable sale on a quantitative basis to reflect overall comparability with the subject. It must be stressed that the quantitative adjustment grid is not intended to imply precision of calculations, nor an accurate indication of the specific dollar value differential as to any individual element of comparison. It is but one of multiple considerations that all contribute to the appraisers' value conclusion and is offered only to assist the reader in visualizing the direction and relative magnitude of various considerations involved in each comparison. Market participants perceive value on a more intuitive basis.

LAND SALES ADJUSTMENT GRID

	Subject	Sale # 1	Sale # 2	Sale # 3	Sale # 4	Sale # 5	Sale # 6	Sale # 7
Sale ID		429721	436370	434181	434788	425942	426948	428,460
Date of Value & Sale	April-18	February-17	December-16	March-16	June-17	July-15	August-14	October-15
Unadjusted Sales Price		$15,000,000	$23,620,000	$5,828,000	$3,350,000	$12,000,000	$18,000,000	$4,250,000
Lots	multiple	11	71	3	2	7	17	11
Unadjusted Sales Price per Proposed Unit		**$1,363,636**	**$332,676**	**$1,942,667**	**$1,675,000**	**$1,714,286**	**$1,058,824**	**$386,363.64**
Transactional Adjustments								
Property Rights Conveyed	*Fee Simple*	*Fee Simple*		*Fee Simple*	*Fee Simple*	*Fee Simple*	*Fee Simple*	*Fee Simple*
Adjustment		-	-	-	-	-	-	
Adjusted Sales Price		$1,363,636.36	$332,676.06	$1,942,666.67	$1,675,000.00	$1,714,285.71	$1,058,823.53	$386,364.00
Financing Terms	*Cash to Seller*	*Cash to Seller*	*Cash*	*Conventional*	*Cash to Seller*	*Conventional*	*Conventional*	*Cash*
Adjustment		-	-	-	-	-	-	-
Adjusted Sales Price		$1,363,636.36	$332,676.06	$1,942,666.67	$1,675,000.00	$1,714,285.71	$1,058,823.53	$386,364.00
Conditions of Sale	*Typical*	*Typical*	*Typical*	*Typical*	*Typical*	*Typical*	*None*	*Not listed*
Adjustment		-	-	-	-	-	-	10.0%
Adjusted Sales Price		$1,363,636.36	$332,676.06	$1,942,666.67	$1,675,000.00	$1,714,285.71	$1,058,823.53	$425,000.40
Expenditures after Sale		*$0*						-
Adjustment		-	-	-	-	-	-	
Adjusted Sales Price		**$1,363,636.36**	**$332,676.06**	**$1,942,666.67**	**$1,675,000.00**	**$1,714,285.71**	**$1,058,823.53**	**$425,000.40**
Market Conditions Adjustments								
Elapsed Time from Date of Value		*1.21 years*	*1.34 years*	*2.12 years*	*0.88 years*	*2.81 years*	*3.72 years*	*2.55 years*
Market Trend Through	April-18	6.1%	6.7%	10.6%	4.4%	14.0%	18.6%	12.8%
Analyzed Sales Price		**$1,446,388.54**	**$355,006.37**	**$2,148,110.32**	**$1,748,883.56**	**$1,954,755.38**	**$1,255,793.71**	**$479,260.73**
Physical Adjustments								
Location	*1500 Ralston Avenue Belmont, California*	*1991 Sun Mor Avenue Mountain View, California*	*1 Martin Street Daly City, California*	*19730 Glen Una Drive Saratoga, California*	*950 Macadamia Drive Hillsborough, California*	*Paramount Court Saratoga, California*	*100 Prospect Avenue Los Gatos, California*	*2811 San Carlos Avenue San Carlos, California*
Adjustment		-	50.0%	-	-5.0%	-	-	10.0%
Size	*80-126*	*11 lots*	*71 lots*	*3 lots*	*2 lots*	*7 lots*	*17*	*11 lots*
Adjustment		-10.0%	-	-30.0%	-30.0%	-20.0%	-10.0%	-10.0%
Shape/Depth	*Irregular*	*Irregular*	*Irregular*	*Irregular*	*Irregular*	*Irregular*	*Irregular*	*Nearly Triangular*
Adjustment		-	-	-	-	-	-	
Topography	*Hilly*	*Flat*	*Hilly*	*Hilly*	*Hilly*	*Hilly*	*Hilly*	*Terraced*
Adjustment		-10.0%	-	-	-			
Zoning	*PD*	*R1-10*	*R-1*	*RHS-d1*	*R1*	*R-1-40,000*	*R1-20*	*RS-6/G*
Adjustment		-	-	-	-	-	-	
Entitlements	*Assumed*	*Contingent*	*Tentative Map*	*No*	*No*	*Yes*	*Contingent*	*No*
Adjustment		-	-	30.0%	30.0%	-	-	30.0%
Density	*under 3 du/ac*	*3.19*	*10.19*	*1.3*	*1.6*	*1.1*	*1.65*	*6.4*
Adjustment		-	50.0%	-5.0%	-	-5.0%	-	30.0%
Other	*Demo*	*Demo*	*Demo*	*None*	*None*	*Demo*	*Demo*	*Demo*
Adjustment		-	-	-10.0%	-10.0%			
Net Physical Adjustment		-20.0%	100.0%	-15.0%	-15.0%	-25.0%	-10.0%	60.0%
Adjusted Sales Price per Proposed Unit		**$1,157,110.83**	**$710,012.73**	**$1,825,893.77**	**$1,486,551.03**	**$1,466,066.54**	**$1,130,214.34**	**$766,817.16**

Value Conclusion

We adjusted the comparable sales based on pertinent elements of comparison as discussed earlier. The adjusted range is between $710,013 and $1,825,894 with an average of $1,220,000 per unit.

Land Sale Statistics

Metric	Unadjusted	Adjusted
Minimum Sales Price per Proposed Unit	$332,676	$710,013
Maximum Sales Price per Proposed Unit	$1,942,667	$1,825,894
Median Sales Price per Proposed Unit	$1,363,636	$1,157,111
Mean Sales Price per Proposed Unit	$1,210,493	$1,220,381

Our analysis of the most useful market data uncovered leads to the conclusion that land value is best indicated on a per-unit basis and most reasonably falls within a general range from about $1,130,000 to $1,830,000, with only two of the comparables adjusting to significant lower prices. We note, however, that these comparables have higher densities than the subject; they are drawn from areas of significantly lower property values and also required an adjustment for time. They were included in the list as they were drawn from the San Mateo County market and represent sales of land with a public use designation. However, they were located in areas of inferior demographics and were built at higher densities; the resulting product would be a track home, with individual lots much smaller than the subject's custom lots.

Comparable 4 is the most recent sale and was given great consideration. Comparables 3, 5 and 6 were overall similar in density and topography and were also drawn from areas of similar values. Great consideration was given to these comparables as well.

Given the subject's idiosyncrasies and large size, as well as the most likely type of development, we conclude to a value of $1,400,000 to $1,800,000 per unit. This represents the value of the subject site, under the contingent-on-entitlements condition.

Generally, the low end of the unit value range would be considered most appropriate for application to an optimistic projection of achievable project density. Correspondingly, the higher end of the unit value range could most reasonably be employed in a more conservative view of potential achievable density.

If a value of $1,800,000 per unit is assigned to the most conservative projection of 80 units (as earlier developed), the resulting total land value would be $144,000,000. This figure would equate to approximately $70 per square foot of total land area or about $94 per square foot if the preserved, non-buildable land areas are excluded.

Alternately, assigning the lower value of $1,400,000 per unit to the more optimistic projection of 126 units on the entire property, result in a total land value of roughly $176,400,000. This higher figure would equate to approximately $86 per square foot of total land area or about $115 per square foot if the preserved, non-buildable land areas are excluded.

These numbers appear reasonable on a per-square-foot basis when compared against the land values attached to the comparable sales properties included here ($40 to $100 per square foot), and also by comparison with other residential land sale transactions of which we are aware. This comparison provides evidence that if vacant, the highest and best use for the subject site would be

for residential development although development of an educational facility represents a reasonable alternative use.

In conclusion, the total land value of the subject property for its highest and best use has been concluded to lie within a range between $144,000,000 on a conservative basis and about $176,000,000 on a more optimistic basis. The value range attaches to a projected density from 1.7 du/ac (80 total units) at the conservative end to 2.7 du/ac overall (126 units).

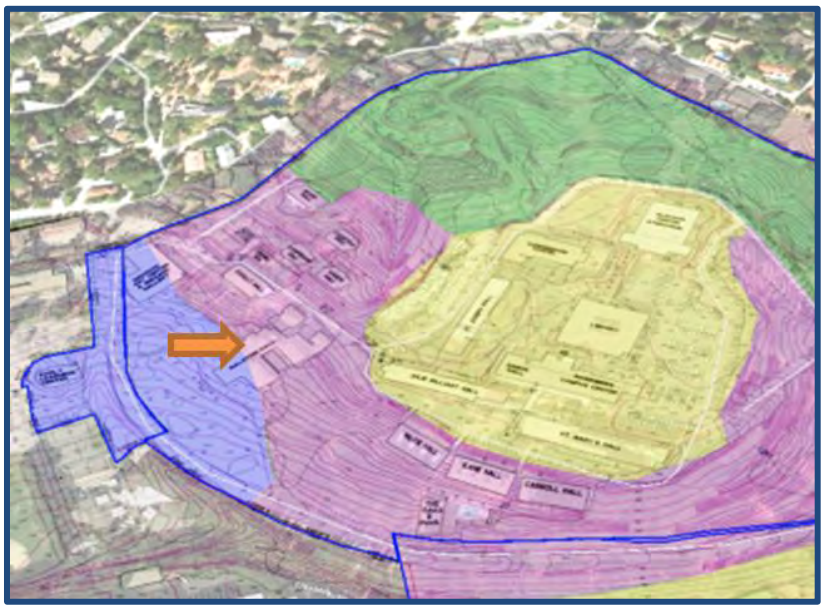
We have concluded to a value for the subject property towards the middle of this range, at $160,000.000. This is roughly at $78 per square foot of land area and represents the value of the land in a contingent-on-entitlements scenario.

Ralston Hall Mansion

A residential developer would likely have to subdivide the subject property in such a way that the historical improvements, especially Ralston Hall Mansion, would be retained on site. This is because Ralston Hall Mansion is a national historic landmark and as such, it cannot be demolished or significantly altered.

Ralston Hall Mansion is currently gutted and after roughly five years, entitlements have been obtained for retrofit/ renovation. The proposed renovation will be extensive, at an anticipated cost of $21,000,000. Upon completion of the intended redevelopment, Ralston Hall Mansion will be the crown jewel of the subject property, but until then, it represents a liability for a potential buyer who will have to immediately expend the cost of renovation.

Under the residential subdivision scenario, a developer buyer of the subject property would likely subdivide the portion of the site that contains the Ralston Hall Mansion, renovate the historical improvements and sell the house separately. He would then proceed to subdivide the rest of the property at the maximum number of lots permitted by municipal guidelines. It is, likely, however, that the highest and best use of the Ralston Hall property, on a standalone basis, might be a different use, such as a conference / event center etc.



By examining the map on the previous page, it appears that Ralston Hall Mansion could occupy a roughly 6-10 acre portion of the site, mostly the hillside area to the west of the map. As discussed in an earlier section, this area has limited development potential, due to slope. Nonetheless, we estimate that 3-4 home sites would have been constructed on that land based on topography and anticipated density. These units will now be lost.

Earlier in the report, we estimated the larger home sites at $1,800,000 per lot. Therefore, a loss of roughly $5,400,000 will result from retaining the Ralston Hall Mansion on site. This developer cost will be considered later in our value estimate.

Comparable Sales – Estate Homes

In order to estimate the value of Ralston Hall Mansion, we have looked at sales of similar properties. The table on the following page summarizes these sales. These are all estate or compound sales, several of which had a historic landmark designation.

The sales range between 14,252 and 30,000 square feet and in price between $812 and $1,460 per square foot of building area, with the majority of the sales forming a tighter range of $812 to $842 per building square foot. These sales are older but represent renovated properties, and would provide a good indication of value for the subject, upon completion of the proposed renovation.

Estate Home Sales Summary

Sale No.	Location/APN	Land Size (Acres)	Building Size FAR	Year Built	Sale Date	Sale Price Price/SF	Comments
1	12335 Stonebrook Court Los Altos Hills APN: 366-28-059	7.5	30,000 0.09	1914	Jan-15	**$25,000,000** **$833**	Compound of four structures. Property in the National Historic Registry. Fully updated improvements.
2	201 Mountain Wood Lane Woodside APN: 072-201-140	8.39	Minimal	1900	Apr-16	**$14,998,000**	Residential lot with historical stables; selling with plans to build a 16,000 square foot estate; gardens and grounds have timeless charm. Land value only.
3	Villa Lauriston 5050 Alpine Rd Portola Valley APN: 076-350-170 and -260	28.42	16,000 0.01	1926	May-13	**$12,989,100** **$812**	Florentine Villa dated in the 1920s but upgraded in 1979. Designated as historical resource. Sold in a highly publicized auction.
4	891 Crystal Springs Rd Hillsborough APN: 038-200-020	47.4	16,000 0.01	1916	Jun-17	**$23,364,000** **$1,460**	Property improved with over 100 year old mansion but has the potential to be further subdivided.
5	17020 Wild Way Los Gatos APN: 424-30-121	3.69	14,253 0.09	1928 Renov 2009	Oct-11	**$12,000,000** **$842**	Sunnyridge residential estate overlooks Vasona Lake Smaller, mostly flat parcel includes o'sized salt water swim pool, waterfalls, glass conservatory, guest house.

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At a price of $800 to $850 per square foot of improved subject area, and applied to the subject's area of 33,780 square feet of building area, the estimated value of the subject, as if fully renovated, would be roughly $27,000,000 to $28,700,000. We conclude at a value towards the middle of the range, at $28,000,000.

From this amount one needs to subtract the cost of renovation along with other costs, as discussed below. The cost of renovation has been estimated by the owners' contractor at $21,000,000. We recognize that this renovation is for the intended school use, as a conference/ even center; however, we anticipate that the cost for residential use would be fairly similar. This amount should be subtracted from the estimated value upon completion of $28,000,000.

We have also subtracted the revenue loss from lost lots, as well as a developer's profit. Lost lots revenue loss was estimated earlier at $5,400,000. We estimate that a developer profit estimate of $5,000,000 to be reasonable; this appears a sufficient amount to motivate a buyer to complete the project. Subtracting these amounts, the concluded subject value is $156,600,000.

Value of the Land for residential subdivision	$160,000,000
Plus Value of Ralston Hall Mansion	$28,000,000
Minus Cost of Renovation	-$21,000,000
Minus Lost Lots (three)	-$5,400,000
Minus Profit	-$5,000,000
Total Value of the Site	$156,600,000

Land Value Conclusion

We have concluded to a value for the subject property of $156,600,000. This is roughly at $76 per square foot of land area and represents the value of the land in a contingent-on-entitlements scenario.

Value Conclusions- Contingent on Entitlements

Component	Hpothetical
Value Type	Market Value
Property Rights Appraised	Fee Simple
Effective Date of Value	April 20, 2018
Value Conclusion	**$156,600,000**
	$76 psf

As Is Valuation of the Subject Land

The client has also requested an estimation of the subject land for residential development, on an "as is" basis. Because of the size of the subject as well as the various restrictions for development of the subject property, it is likely that a sale of the subject site, at its economic highest and best use, would be structured contingent on the buyer receiving approvals. This is the most common contract structure for land sale transactions in the marketplace. A sale or lease without approvals and/or without contingencies, as of the valuation date would require significant price discounts. This is because a project the size of the subject and with its historic structures on site carries considerable risk and uncertainties.

As we discussed earlier, the "as-is" land sales place all of the risk on the buyer and eliminate any risk to the seller. This is typically the lowest price paid of the three categories since the buyer carries all of the risk for development. As a result, there are very few "as is" land sales.

Based on information provided earlier, we believe a discount in the range of 30% - 40% is supported for an as is sale. However, in many instances market conditions improved over the course of the entitlements process, and therefore, the difference in value between the two sale transactions also reflects market conditions in addition to the entitlements. Also, every project is different, and depending on the type of project, the governing City's support of the project and how far it deviates from the City's General Plan and surrounding properties, all have an effect on how smoothly and timely the process goes, and thus, what the premium for entitlements is.

For the subject, we also considered the alternative potential uses of the property, if a buyer of the subject under an "as is" scenario is unable to obtain entitlements. Considering this factor, as well as considering the subject's location and its risks and development challenges that we have mentioned earlier, we believe that a discount of 30% is appropriate.

Earlier in our report, we estimated the value of the subject's contingent on entitlements land at $160,000,000. Subtracting the value of entitlements at 30% results to an as is value of $112,000,000. This is equal to a price of $54.30 per square foot or a price of $880,000-$1,400,000 per lot, at the number of lots estimated earlier under the optimistic and less optimistic scenarios. This value is for the entire site, if sold as one. It is likely that different prices are achieved for each of the three subject APNs if sold separately.

Value of the Land for residential subdivision	$112,000,000
Plus Value of Ralston Hall Mansion	$28,000,000
Minus Cost of Renovation	-$21,000,000
Minus Lost Lots (three)	-$5,400,000
Minus Profit	-$5,000,000
Total Value of the Site	$108,600,000

Test of reasonableness

The value of $108,600,000 equates to a value of $52.70 per square foot. Earlier in the report we estimated the value of the Koret field site, at $80 per square foot. This was the value at its Highest and Best Use. The value of the main subject site was estimated at $50 per square foot, at its highest and best use as a school. We would certainly expect that the larger subject site will warrant a lower price per square foot than the flatter and smaller Koret Field site, and a price above the price concluded for the larger, main school campus site. The "as is" residential value of $52.70 per square foot, is very near the price of the alternative school use, which effectively represents a base value of the property, if the property is unable to receive entitlements for a residential use under an "as is" scenario. Thus, our value conclusion is supported.

Land Value Conclusion

We have concluded to an as is value for the subject property of $108,600,000. This is roughly at $52.70 per square foot of land area and represents the value of the land without entitlements, as is.

Value Conclusions- - As Is

Component	As Is Unentitled
Value Type	Market Value
Property Rights Appraised	Fee Simple
Effective Date of Value	April 20, 2018
Value Conclusion	**$108,600,000**
	$52.70 psf

Scenario Two – Summary of Value Indications

The indicated values from the approaches used and our concluded market values for the subject property, under the current school use (Scenario Two) are summarized in the following table.

Value Conclusions- For Residential Development

Component	Contingent on Entitlements	As Is Unentitled
Value Type	Market Value	Market Value
Property Rights Appraised	Fee Simple	Fee Simple
Effective Date of Value	April 20, 2018	April 20, 2018
Value Conclusion	**$156,600,000**	**$108,600,000**
	$76 psf	**$52.70 psf**

Exposure Time and Marketing Periods

Based on statistical information about days on market, escrow length, and marketing times gathered through national investor surveys, sales verification, and interviews of market participants, marketing periods for both scenarios, as is and contingent on entitlements would be 12 months.

Exposure time estimates of 12-15 months, are considered reasonable and appropriate for the subject property, on the as is sale scenario.

The exposure period is expected to be much longer for the contingent-on-entitlements scenario, around 5-7 years. This exposure period includes the escrow time period during which a buyer would be processing entitlements.

General Assumptions and Limiting Conditions

This appraisal is subject to the following limiting conditions:

1. The legal description – if furnished to us – is assumed to be correct.

2. No responsibility is assumed for legal matters, questions of survey or title, soil or subsoil conditions, engineering, availability or capacity of utilities, or other similar technical matters. The appraisal does not constitute a survey of the property appraised. All existing liens and encumbrances have been disregarded and the property is appraised as though free and clear, under responsible ownership and competent management unless otherwise noted.

3. Unless otherwise noted, the appraisal will value the property as though free of contamination. Valbridge Property Advisors | Hulberg and Associates will conduct no hazardous materials or contamination inspection of any kind. It is recommended that the client hire an expert if the presence of hazardous materials or contamination poses any concern.

4. The stamps and/or consideration placed on deeds used to indicate sales are in correct relationship to the actual dollar amount of the transaction.

5. Unless otherwise noted, it is assumed there are no encroachments, zoning violations or restrictions existing in the subject property.

6. The appraiser is not required to give testimony or attendance in court by reason of this appraisal, unless previous arrangements have been made.

7. Unless expressly specified in the engagement letter, the fee for this appraisal does not include the attendance or giving of testimony by Appraiser at any court, regulatory, or other proceedings, or any conferences or other work in preparation for such proceeding. If any partner or employee of Valbridge Property Advisors | Hulberg and Associates is asked or required to appear and/or testify at any deposition, trial, or other proceeding about the preparation, conclusions or any other aspect of this assignment, client shall compensate Appraiser for the time spent by the partner or employee in appearing and/or testifying and in preparing to testify according to the Appraiser's then current hourly rate plus reimbursement of expenses.

8. The values for land and/or improvements, as contained in this report, are constituent parts of the total value reported and neither is (or are) to be used in making a summation appraisal of a combination of values created by another appraiser. Either is invalidated if so used.

9. The dates of value to which the opinions expressed in this report apply are set forth in this report. We assume no responsibility for economic or physical factors occurring at some point at a later date, which may affect the opinions stated herein. The forecasts, projections, or operating estimates contained herein are based on current market conditions and anticipated short-term supply and demand factors and are subject to change with future conditions.

10. The sketches, maps, plats and exhibits in this report are included to assist the reader in visualizing the property. The appraiser has made no survey of the property and assumed no responsibility in connection with such matters.

11. The information, estimates and opinions, which were obtained from sources outside of this office, are considered reliable. However, no liability for them can be assumed by the appraiser.

12. Possession of this report, or a copy thereof, does not carry with it the right of publication. Neither all, nor any part of the content of the report, or copy thereof (including conclusions as to property value, the identity of the appraisers, professional designations, reference to any professional appraisal organization or the firm with which the appraisers are connected), shall be disseminated to the public through advertising, public relations, news, sales, or other media without prior written consent and approval.

13. No claim is intended to be expressed for matters of expertise that would require specialized investigation or knowledge beyond that ordinarily employed by real estate appraisers. We claim no expertise in areas such as, but not limited to, legal, survey, structural, environmental, pest control, mechanical, etc.

14. This appraisal was prepared for the sole and exclusive use of the client for the function outlined herein. Any party who is not the client or intended user identified in the appraisal or engagement letter is not entitled to rely upon the contents of the appraisal without express written consent of Valbridge Property Advisors | Hulberg and Associates and Client. The Client shall not include partners, affiliates, or relatives of the party addressed herein. The appraiser assumes no obligation, liability or accountability to any third party.

15. Distribution of this report is at the sole discretion of the client, but third-parties not listed as an intended user on the face of the appraisal or the engagement letter may not rely upon the contents of the appraisal. In no event shall client give a third-party a partial copy of the appraisal report. We will make no distribution of the report without the specific direction of the client.

16. This appraisal shall be used only for the function outlined herein, unless expressly authorized by Valbridge Property Advisors | Hulberg and Associates.

17. This appraisal shall be considered in its entirety. No part thereof shall be used separately or out of context.

18. Unless otherwise noted in the body of this report, this appraisal assumes that the subject property does not fall within the areas where mandatory flood insurance is effective. Unless otherwise noted, we have not completed nor have we contracted to have completed an investigation to identify and/or quantify the presence of non-tidal wetland conditions on the subject property. Because the appraiser is not a surveyor, he or she makes no guarantees, express or implied, regarding this determination.

19. The flood maps are not site specific. We are not qualified to confirm the location of the subject property in relation to flood hazard areas based on the FEMA Flood Insurance Rate Maps or other surveying techniques. It is recommended that the client obtain a confirmation of the subject property's flood zone classification from a licensed surveyor.

20. If the appraisal is for mortgage loan purposes 1) we assume satisfactory completion of improvements if construction is not complete, 2) no consideration has been given for rent loss during rent-up unless noted in the body of this report, and 3) occupancy at levels consistent with our "Income and Expense Projection" are anticipated.

21. It is assumed that there are no hidden or unapparent conditions of the property, subsoil, or structures which would render it more or less valuable. No responsibility is assumed for such conditions or for engineering which may be required to discover them.

22. Our inspection included an observation of the land and improvements thereon only. It was not possible to observe conditions beneath the soil or hidden structural components within the improvements. We inspected the buildings involved, and reported damage (if any) by termites, dry rot, wet rot, or other infestations as a matter of information, and no guarantee of the amount or degree of damage (if any) is implied. Condition of heating, cooling, ventilation, electrical and plumbing equipment is considered to be commensurate with the condition of the balance of the improvements unless otherwise stated. Should the client have concerns in these areas, it is the client's responsibility to order the appropriate inspections. The appraiser does not have the skill or expertise to make such inspections and assumes no responsibility for these items.

23. This appraisal does not guarantee compliance with building code and life safety code requirements of the local jurisdiction. It is assumed that all required licenses, consents, certificates of occupancy or other legislative or administrative authority from any local, state or national governmental or private entity or organization have been or can be obtained or renewed for any use on which the value conclusion contained in this report is based unless specifically stated to the contrary.

24. When possible, we have relied upon building measurements provided by the client, owner, or associated agents of these parties. In the absence of a detailed rent roll, reliable public records, or "as-built" plans provided to us, we have relied upon our own measurements of the subject improvements. We follow typical appraisal industry methods; however, we recognize that some factors may limit our ability to obtain accurate measurements including, but not limited to, property access on the day of inspection, basements, fenced/gated areas, grade elevations, greenery/shrubbery, uneven surfaces, multiple story structures, obtuse or acute wall angles, immobile obstructions, etc. Professional building area measurements of the quality, level of detail, or accuracy of professional measurement services are beyond the scope of this appraisal assignment.

25. We have attempted to reconcile sources of data discovered or provided during the appraisal process, including assessment department data. Ultimately, the measurements that are deemed by us to be the most accurate and/or reliable are used within this report. While the measurements and any accompanying sketches are considered to be reasonably accurate and reliable, we cannot guarantee their accuracy. Should the client desire a greater level of measuring detail, they are urged to retain the measurement services of a qualified professional (space planner, architect or building engineer). We reserve the right to use an alternative source of building size and amend the analysis, narrative and concluded values (at additional cost) should this alternative measurement source reflect or reveal substantial differences with the measurements used within the report.

26. In the absence of being provided with a detailed land survey, we have used assessment department data to ascertain the physical dimensions and acreage of the property. Should a survey prove this information to be inaccurate, we reserve the right to amend this appraisal (at additional cost) if substantial differences are discovered.

27. If only preliminary plans and specifications were available for use in the preparation of this appraisal, then this appraisal is subject to a review of the final plans and specifications when available (at additional cost) and we reserve the right to amend this appraisal if substantial differences are discovered.

28. Unless otherwise stated in this report, the value conclusion is predicated on the assumption that the property is free of contamination, environmental impairment or hazardous materials. Unless otherwise stated, the existence of hazardous material was not observed by the appraiser and the appraiser has no knowledge of the existence of such materials on or in the property. The appraiser, however, is not qualified to detect such substances. The presence of substances such as asbestos, urea-formaldehyde foam insulation, or other potentially hazardous materials may affect the value of the property. No responsibility is assumed for any such conditions, or for any expertise or engineering knowledge required for discovery. The client is urged to retain an expert in this field, if desired.

29. The Americans with Disabilities Act ("ADA") became effective January 26, 1992. We have not made a specific compliance survey of the property to determine if it is in conformity with the various requirements of the ADA. It is possible that a compliance survey of the property, together with an analysis of the requirements of the ADA, could reveal that the property is not in compliance with one or more of the requirements of the Act. If so, this could have a negative effect on the value of the property. Since we have no direct evidence relating to this issue, we did not consider possible noncompliance with the requirements of ADA in developing an opinion of value.

30. This appraisal applies to the land and building improvements only. The value of trade fixtures, furnishings, and other equipment, or subsurface rights (minerals, gas, and oil) were not considered in this appraisal unless specifically stated to the contrary.

31. No changes in any federal, state or local laws, regulations or codes (including, without limitation, the Internal Revenue Code) are anticipated, unless specifically stated to the contrary.

32. Any income and expense estimates contained in the appraisal report are used only for the purpose of estimating value and do not constitute prediction of future operating results. Furthermore, it is inevitable that some assumptions will not materialize and that unanticipated events may occur that will likely affect actual performance.

33. Any estimate of insurable value, if included within the scope of work and presented herein, is based upon figures developed consistent with industry practices. However, actual local and regional construction costs may vary significantly from our estimate and individual insurance policies and underwriters have varied specifications, exclusions, and non-insurable items. As such, we strongly recommend that the Client obtain estimates from professionals experienced in establishing insurance coverage. This analysis should not be relied upon to determine insurance coverage and we make no warranties regarding the accuracy of this estimate.

34. The data gathered in the course of this assignment (except data furnished by the Client) shall remain the property of the Appraiser. The appraiser will not violate the confidential nature of the appraiser-client relationship by improperly disclosing any confidential information furnished to the appraiser. Notwithstanding the foregoing, the Appraiser is authorized by the client to disclose all or any portion of the appraisal and related appraisal data to appropriate representatives of the Appraisal Institute if such disclosure is required to enable the appraiser to comply with the Bylaws and Regulations of such Institute now or hereafter in effect.

35. You and Valbridge Property Advisors | Hulberg and Associates both agree that any dispute over matters in excess of $5,000 will be submitted for resolution by arbitration. This includes fee disputes and any claim of malpractice. The arbitrator shall be mutually selected. If Valbridge Property Advisors | Hulberg and Associates and the client cannot agree on the arbitrator, the presiding head of the Local County Mediation & Arbitration panel shall select the arbitrator. Such arbitration shall be binding and final. In agreeing to arbitration, we both acknowledge that, by agreeing to binding arbitration, each of us is giving up the right to have the dispute decided in a court of law before a judge or jury. In the event that the client, or any other party, makes a claim against Hulberg and Associates or any of its employees in connections with or in any way relating to this assignment, the maximum damages recoverable by such claimant shall be the amount actually received by Valbridge Property Advisors | Hulberg and Associates for this assignment, and under no circumstances shall any claim for consequential damages be made.

36. Valbridge Property Advisors | Hulberg and Associates shall have no obligation, liability, or accountability to any third party. Any party who is not the "client" or intended user identified on the face of the appraisal or in the engagement letter is not entitled to rely upon the contents of the appraisal without the express written consent of Valbridge Property Advisors | Hulberg and Associates. "Client" shall not include partners, affiliates, or relatives of the party named in the engagement letter. Client shall hold Valbridge Property Advisors | Hulberg and Associates and its employees harmless in the event of any lawsuit brought by any third party, lender, partner, or part-owner in any form of ownership or any other party as a result of this assignment. The client also agrees that in case of lawsuit arising from or in any way involving these appraisal services, client will hold Valbridge Property Advisors | Hulberg and Associates harmless from and against any liability, loss, cost, or expense incurred or suffered by Valbridge Property Advisors | Hulberg and Associates in such action, regardless of its outcome.

37. The Valbridge Property Advisors office responsible for the preparation of this report is independently owned and operated by Hulberg and Associates. Neither Valbridge Property Advisors, Inc., nor any of its affiliates has been engaged to provide this report. Valbridge Property Advisors, Inc. does not provide valuation services, and has taken no part in the preparation of this report.

38. If any claim is filed against any of Valbridge Property Advisors, Inc., a Florida Corporation, its affiliates, officers or employees, or the firm providing this report, in connection with, or in any way arising out of, or relating to, this report, or the engagement of the firm providing this report, then (1) under no circumstances shall such claimant be entitled to consequential, special or other damages, except only for direct compensatory damages, and (2) the maximum amount of such compensatory damages recoverable by such claimant shall be the amount actually received by the firm engaged to provide this report.

39. This report and any associated work files may be subject to evaluation by Valbridge Property Advisors, Inc., or its affiliates, for quality control purposes.

40. Acceptance and/or use of this appraisal report constitutes acceptance of the foregoing general assumptions and limiting conditions.

Certification – Maria Aji, PhD

I certify that, to the best of my knowledge and belief:

1. The statements of fact contained in this report are true and correct.
2. The reported analyses, opinions, and conclusions are limited only by the reported assumptions and limiting conditions and are my personal, impartial, and unbiased professional analyses, opinions, and conclusions.
3. I have no present or prospective interest in the property that is the subject of this report and no personal interest with respect to the parties involved.
4. The undersigned has not performed services, as an appraiser or in any other capacity, regarding the property that is the subject of this report within the three-year period immediately preceding acceptance of this assignment.
5. I have no bias with respect to the property that is the subject of this report or to the parties involved with this assignment.
6. My engagement in this assignment was not contingent upon developing or reporting predetermined results.
7. My compensation for completing this assignment is not contingent upon the development or reporting of a predetermined value or direction in value that favors the cause of the client, the amount of value opinion, the attainment of a stipulated result, or the occurrence of a subsequent event directly related to the intended use of this appraisal.
8. My analyses, opinions and conclusions were developed, and this report has been prepared, in conformity with the Uniform Standards of Professional Appraisal Practice.
9. Maria Aji, PhD has personally inspected the subject property.
10. No one provided significant real property appraisal assistance to the person signing this certification, unless otherwise noted.
11. The reported analyses, opinions and conclusions were developed, and this report has been prepared, in conformity with the requirements of the Code of Professional Ethics and Standards of Professional Appraisal Practice of the Appraisal Institute.
12. The use of this report is subject to the requirements of the Appraisal Institute relating to review by its duly authorized representatives.
13. As of the date of this report, the undersigned has completed the Standards and Ethics Education Requirement for Candidates/Practicing Affiliates of the Appraisal Institute.



Maria Aji, PhD
Senior Appraiser
California Certified License #AG027130

Certification – Yvonne J. Broszus, MAI

I certify that, to the best of my knowledge and belief:

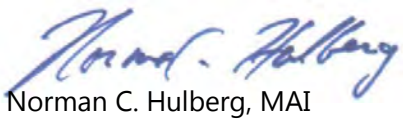
1. The statements of fact contained in this report are true and correct.
2. The reported analyses, opinions, and conclusions are limited only by the reported assumptions and limiting conditions and are my personal, impartial, and unbiased professional analyses, opinions, and conclusions.
3. I have no present or prospective interest in the property that is the subject of this report and no personal interest with respect to the parties involved.
4. The undersigned has not performed services, as an appraiser or in any other capacity, regarding the property that is the subject of this report within the three-year period immediately preceding acceptance of this assignment.
5. I have no bias with respect to the property that is the subject of this report or to the parties involved with this assignment.
6. My engagement in this assignment was not contingent upon developing or reporting predetermined results.
7. My compensation for completing this assignment is not contingent upon the development or reporting of a predetermined value or direction in value that favors the cause of the client, the amount of value opinion, the attainment of a stipulated result, or the occurrence of a subsequent event directly related to the intended use of this appraisal.
8. My analyses, opinions and conclusions were developed, and this report has been prepared, in conformity with the Uniform Standards of Professional Appraisal Practice.
9. Yvonne J. Broszus, MAI did not personally inspect the subject property.
10. No one provided significant real property appraisal assistance to the person signing this certification, unless otherwise noted.
11. The reported analyses, opinions and conclusions were developed, and this report has been prepared, in conformity with the requirements of the Code of Professional Ethics and Standards of Professional Appraisal Practice of the Appraisal Institute.
12. The use of this report is subject to the requirements of the Appraisal Institute relating to review by its duly authorized representatives.
13. As of the date of this report, the undersigned has completed the continuing education program for Designated Members of the Appraisal Institute.

Yvonne J. Broszus, MAI
Director
California Certified License #AG019587

Certification – Norman C. Hulberg, MAI

I certify that, to the best of my knowledge and belief:

1. The statements of fact contained in this report are true and correct.
2. The reported analyses, opinions, and conclusions are limited only by the reported assumptions and limiting conditions and are my personal, impartial, and unbiased professional analyses, opinions, and conclusions.
3. I have no present or prospective interest in the property that is the subject of this report and no personal interest with respect to the parties involved.
4. The undersigned has not performed services, as an appraiser or in any other capacity, regarding the property that is the subject of this report within the three-year period immediately preceding acceptance of this assignment.
5. I have no bias with respect to the property that is the subject of this report or to the parties involved with this assignment.
6. My engagement in this assignment was not contingent upon developing or reporting predetermined results.
7. My compensation for completing this assignment is not contingent upon the development or reporting of a predetermined value or direction in value that favors the cause of the client, the amount of value opinion, the attainment of a stipulated result, or the occurrence of a subsequent event directly related to the intended use of this appraisal.
8. My analyses, opinions and conclusions were developed, and this report has been prepared, in conformity with the Uniform Standards of Professional Appraisal Practice.
9. Norman C. Hulberg, MAI, performed an exterior-only inspection of the subject property.
10. No one provided significant real property appraisal assistance to the person signing this certification, unless otherwise noted.
11. The reported analyses, opinions and conclusions were developed, and this report has been prepared, in conformity with the requirements of the Code of Professional Ethics and Standards of Professional Appraisal Practice of the Appraisal Institute.
12. The use of this report is subject to the requirements of the Appraisal Institute relating to review by its duly authorized representatives.
13. As of the date of this report, the undersigned has completed the continuing education program for Designated Members of the Appraisal Institute.



Norman C. Hulberg, MAI
Senior Managing Director
California Certified License #AG003542

Addenda

Subject Photos
Preliminary Title Report
Glossary
Qualifications

- Maria Aji, PhD - Appraiser
- Yvonne J. Broszus, MAI - Director
- Norman C. Hulberg, MAI - Senior Managing Director

Information on Valbridge Property Advisors
Office Locations

Subject Photographs



Walter Gleason Center



Cunningham Chapel



Taube Center



Quad area



Trudeau Center



Typical view of subject improvements



View of Residence Halls



Residence Hall



New Hall Apartments



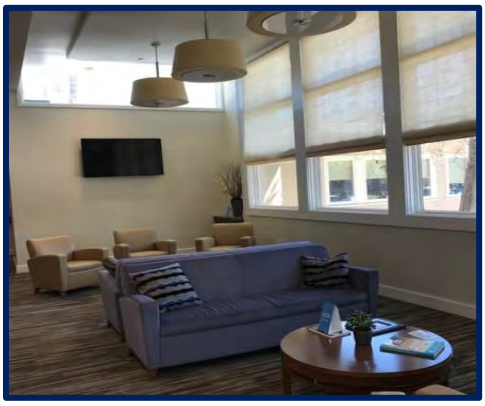
New Residence Hall



Campus scene showing New Hall to the right



View of the campus from the top of the subject property



Interior view of administration building



Interior view of classroom space



Wiegand Gallery



Former Toso faculty residences



Ralston Hall Mansion



Ralston Hall



Ralston Hall



Ralston Hall



Ralston Hall



Ralston Hall- upper floors



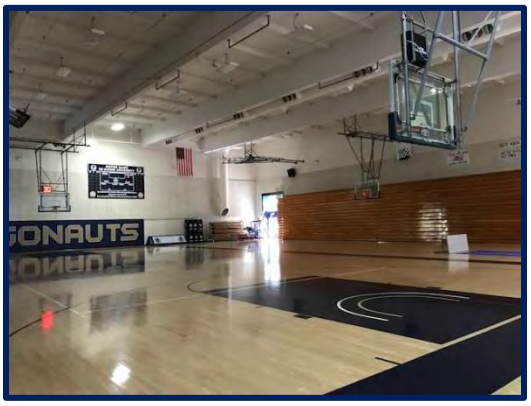
Theater Foyer



Interior of NDNU Theatre



Interior view of Taube Center



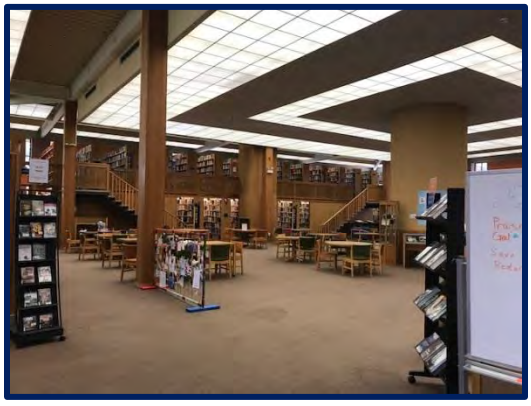
Gleason Gymnasium



Gleason Gymnasium



Cunningham Chapel



Gellert Library



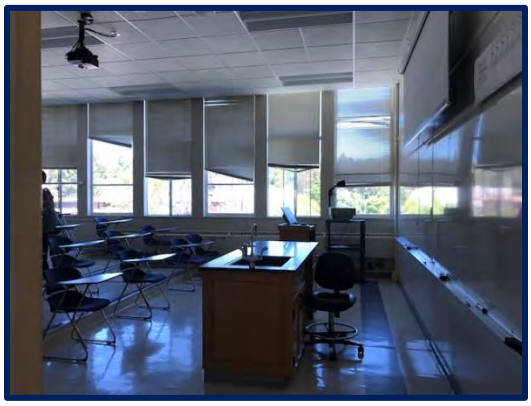
Hallway in classroom building



Hallway in classroom building



Lab



Classroom



Classroom



Classroom



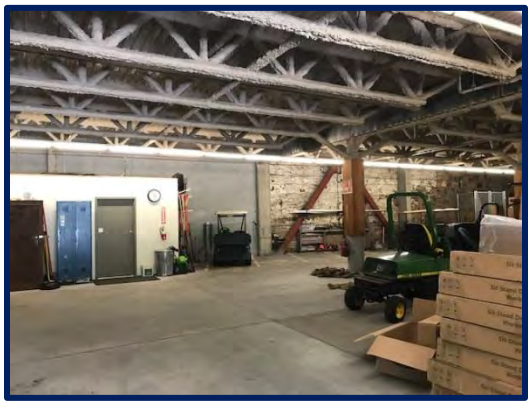
Classroom



Wiegand Gallery



Wiegand Gallery



Facilities



Street scene



Street scene



Street scene

Preliminary Title Report

Order Number: NCS-616139-SM
Page Number: 1

July 8, 2013
Amendment

First American Title Insurance Company
National Commercial Services
2755 Campus Dr. Suite 125
San Mateo, CA 94403

Neil A. Lefmann, MAI, SRA
Valbridge Property Advisors/ Hulberg &, Associates, Inc.
One North Market Street
San Jose, CA 95113
Phone: (408)279-1520x140

Escrow Officer:	Erwin J. Broekhuis
Phone:	(650)356-1729
Email:	ebroekhuis@firstam.com
Title Officer:	John Cost
Phone:	(650)356-1738
Property:	1500 Ralston Avenue, Belmont, CA

PRELIMINARY REPORT

In response to the above referenced application for a policy of title insurance, this company hereby reports that it is prepared to issue, or cause to be issued, as of the date hereof, a Policy or Policies of Title Insurance describing the land and the estate or interest therein hereinafter set forth, insuring against loss which may be sustained by reason of any defect, lien or encumbrance not shown or referred to as an Exception below or not excluded from coverage pursuant to the printed Schedules, Conditions and Stipulations of said Policy forms.

The printed Exceptions and Exclusions from the coverage and Limitations on Covered Risks of said policy or policies are set forth in Exhibit A attached. *The policy to be issued may contain an arbitration clause. When the Amount of Insurance is less than that set forth in the arbitration clause, all arbitrable matters shall be arbitrated at the option of either the Company or the Insured as the exclusive remedy of the parties.* Limitations on Covered Risks applicable to the CLTA and ALTA Homeowner's Policies of Title Insurance which establish a Deductible Amount and a Maximum Dollar Limit of Liability for certain coverages are also set forth in Exhibit A. Copies of the policy forms should be read. They are available from the office which issued this report.

Please read the exceptions shown or referred to below and the exceptions and exclusions set forth in Exhibit A of this report carefully. The exceptions and exclusions are meant to provide you with notice of matters which are not covered under the terms of the title insurance policy and should be carefully considered.

It is important to note that this preliminary report is not a written representation as to the condition of title and may not list all liens, defects, and encumbrances affecting title to the land.

First American Title Insurance Company

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This report (and any supplements or amendments hereto) is issued solely for the purpose of facilitating the issuance of a policy of title insurance and no liability is assumed hereby. If it is desired that liability be assumed prior to the issuance of a policy of title insurance, a Binder or Commitment should be requested.

First American Title Insurance Company

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Dated as of June 18, 2013 at 7:30 A.M.

The form of Policy of title insurance contemplated by this report is:

ALTA Extended Loan Policy - 2006

A specific request should be made if another form or additional coverage is desired.

Title to said estate or interest at the date hereof is vested in:

NOTRE DAME DE NAMUR UNIVERSITY, A CALIFORNIA PUBLIC BENEFIT CORPORATION FORMERLY KNOWN AS COLLEGE OF NOTRE DAME, WHO ACQUIRED TITLE AS COLLEGE OF NOTRE DAME OF SAN JOSE

The estate or interest in the land hereinafter described or referred to covered by this Report is:

FEE

The Land referred to herein is described as follows:

(See attached Legal Description)

At the date hereof exceptions to coverage in addition to the printed Exceptions and Exclusions in said policy form would be as follows:

1. General and special taxes and assessments for the fiscal year 2013-2014, a lien not yet due or payable.

2. The lien of supplemental taxes, if any, assessed pursuant to Chapter 3.5 commencing with Section 75 of the California Revenue and Taxation Code.

3. An easement for INGRESS AND EGRESS and incidental purposes, recorded OCTOBER 6, 1958 as INSTRUMENT NO. 81043-Q IN BOOK 3469, PAGE 147 of Official Records.
   In Favor of: BELMONT COUNTY WATER DISTRICT
   Affects: AS DESCRIBED THEREIN

4. An easement for WATER DRAINAGE FROM DAME HEIGHTS SUBDIVISION NO. 2 ONTO LANDS OF COLLEGE OF NOTRE DAME AT A POINT ON THE NORTHERLY BOUNDARY LINE and incidental purposes, recorded DECEMBER 3, 1965 as INSTRUMENT NO. 16600-Z IN BOOK 5073, PAGE 349 of Official Records.
   In Favor of: CITY OF BREMONT, A MUNICIPAL CORPORATION
   Affects: AS DESCRIBED THEREIN

First American Title Insurance Company

5. An easement for SANITARY SEWER and incidental purposes, recorded FEBRUARY 22, 1971 as INSTRUMENT NO. 84297-AD IN BOOK 5899, PAGE 664 of Official Records.
   In Favor of: CITY OF BELMONT
   Affects: AS DESCRIBED THEREIN

6. The terms and provisions contained in the document entitled "DECLARATION OF COVENANTS AND RESTRICTIONS AND AGREEMENT" recorded January 09, 1985 as INSTRUMENT NO. 85-2682 of Official Records.

7. An easement for COMMUNICATION and incidental purposes, recorded DECEMBER 11, 1998 as INSTRUMENT NO. 98-207301 of Official Records.
   In Favor of: NOTRE DAME ELEMENTARY SCHOOL, A CALIFORNIA NONPROFIT RELIGIOUS CORPORATION
   Affects: as described therein

8. The Terms, Provisions and Easement(s) contained in the document entitled "EASEMENT AGREEMENT" recorded December 11, 1998 as Instrument No. 98-207301 of Official Records.

9. RESOLUTION NO. 8884, RESOLUTION OF INTENTION OF THE CITY COUNCIL OF THE CITY OF BELMONT TO ESTABLISH COMMUNITY FACILITIES DISTRICT NO. 2000-1 OF THE CITY OF BELMONT TO AUTHORIZE THE LEVY OF A SPECIAL TAX AND TO PAY CERTAIN COSTS FROM BOND PROCEEDS; ADOPTION OF LOCAL GOALS AND POLICIES.
   RECORDED: NOVEMBER 10, 2000
   DOCUMENT NO.: 2000-141625 OF OFFICIAL RECORDS OF SAN MATEO COUNTY, CALIFORNIA.

10. A deed of trust to secure the performance of an agreement or other obligation, recorded June 27, 2003 as INSTRUMENT NO. 2003-177685 OF OFFICIAL RECORDS.
    Dated: June 01, 2003
    Trustor: NOTRE DAME DE NAMUR UNIVERSITY, A NONPROFIT PUBLIC BENEFIT CORPORATION DULY ORGANIZED AND EXISTING UNDER THE LAWS OF THE STATE OF CALIFORNIA
    Trustee: FIRST AMERICAN TITLE COMPANY
    Beneficiary: WELLS FARGO BANK, N.A.

11. The terms and provisions contained in the document entitled "STORMWATER TREATMENT MEASURES MAINTENANCE AGREEMENT" recorded October 11, 2006 as Instrument No. 2006-152964 of Official Records.

12. Rights of parties in possession.

13. Rights of the public in and to that portion of the land lying within NOTRE DAME AVENUE AND RALSTON AVENUE.

14. ANY LOSS RESULTING FROM THE APPARENT DIFFERENT LOCATION OF RALSTON AVENUE AS CONTAINED IN THE DESCRIPTION HEREIN (SAID DESCRIPTION HAVING BEEN TAKEN FROM DEED TO VESTEE HEREIN) AND THE LOCATION OF RALSTON AVENUE AS CONTAINED IN PRIOR DOCUMENTS OF RECORD, INCLUDING, BUT NOT LIMITED TO THAT CERTAIN DEED FROM A. M. GARDNER, ET UX, TO THE GARDNER SANITARIUM RECORDED JULY 20, 1909 IN BOOK 168 OF DEEDS AT PAGE 31, RECORDS OF SAN MATEO COUNTY, CALIFORNIA.

First American Title Insurance Company

(Affects PARCELS FOUR AND FIVE)

15. An easement for A SINGLE LINE OF POLES AND WIRES SUSPEDED THEREON FOR TRANSMISSION AND DISTRIBUTION OF ELECTRICITY and incidental purposes, recorded AUGUST 28, 1917 in Book 369 of Deeds, Page 11.
In Favor of: PACIFIC GAS AND ELECTRIC COMPANY
Affects: AS DESCRIBED THEREIN

A document entitled "QUITCLAIM DEED" recorded MAY 3, 1966 as INSTRUMENT NO. 62584-Z, BOOK 5155, APGE 272 of Official Records.

The location of the easement cannot be determined from record information.

16. An easement for WATER MAINS and incidental purposes, recorded MARCH 20, 1970 as INSTRUMENT NO. 6322-AD, BOOK 5761, PAGE 121 of Official Records.
In Favor of: BELMONT COUNTY WATER DISTRICT, A PUBLIC CORPORATION
Affects: AS DESCRIBED THEREIN

17. An easement for SANITARY SEWER and incidental purposes, recorded SEPTEMBER 13, 1974 as INSTRUMENT NO. 82255-AH, BOOK 6698, PAGE 526 of Official Records.
In Favor of: CITY OF BELMONT, A MUNICIPAL CORPORATION
Affects: AS DESCRIBED THEREIN

First American Title Insurance Company

INFORMATIONAL NOTES

1. Taxes for proration purposes only for the fiscal year 2012-2013.

First Installment:	$38,149.62, PAID
Second Installment:	$38,149.62, PAID
Tax Rate Area:	03-025
APN:	044-360-070-5

(Affects Parcel One)

2. Taxes for proration purposes only for the fiscal year 2012-2013.

First Installment:	$423.12, PAID
Second Installment:	$423.12, PAID
Tax Rate Area:	03-025
APN:	044-360-120-8

(Affects Parcels Three, Four and Five)

3. Taxes for proration purposes only for the fiscal year 2012-2013.

First Installment:	$1,647.35, PAID
Second Installment:	$1,647.35, PAID
Tax Rate Area:	03-025
APN:	044-360-170-3

(Affects Parcel Two)

4. According to the latest available equalized assessment roll in the office of the county tax assessor, there is located on the land a(n) COMMERCIAL STRUCTURE known as 1500 RALSTON AVENUE, BELMONT, CALIFORNIA.

5. According to the public records, there has been no conveyance of the land within a period of twenty-four months prior to the date of this report, except as follows:

None

6. This preliminary report/commitment was prepared based upon an application for a policy of title insurance that identified land by street address or assessor's parcel number only. It is the responsibility of the applicant to determine whether the land referred to herein is in fact the land that is to be described in the policy or policies to be issued.

7. Should this report be used to facilitate your transaction, we must be provided with the following prior to the issuance of the policy:

A. WITH RESPECT TO A CORPORATION:

First American Title Insurance Company

1. A certificate of good standing of recent date issued by the Secretary of State of the corporation's state of domicile.
2. A certificate copy of a resolution of the Board of Directors authorizing the contemplated transaction and designating which corporate officers shall have the power to execute on behalf of the corporation.
3. Requirements which the Company may impose following its review of the above material and other information which the Company may require.

B. WITH RESPECT TO A CALIFORNIA LIMITED PARTNERSHIP:

1. A certified copy of the certificate of limited partnership (form LP-1) and any amendments thereto (form LP-2) to be recorded in the public records;
2. A full copy of the partnership agreement and any amendments;
3. Satisfactory evidence of the consent of a majority in interest of the limited partners to the contemplated transaction;
4. Requirements which the Company may impose following its review of the above material and other information which the Company may require.

C. WITH RESPECT TO A FOREIGN LIMITED PARTNERSHIP:

1. A certified copy of the application for registration, foreign limited partnership (form LP-5) and any amendments thereto (form LP-6) to be recorded in the public records;
2. A full copy of the partnership agreement and any amendment;
3. Satisfactory evidence of the consent of a majority in interest of the limited partners to the contemplated transaction;
4. Requirements which the Company may impose following its review of the above material and other information which the Company may require.

D. WITH RESPECT TO A GENERAL PARTNERSHIP:

1. A certified copy of a statement of partnership authority pursuant to Section 16303 of the California Corporation Code (form GP-I), executed by at least two partners, and a certified copy of any amendments to such statement (form GP-7), to be recorded in the public records;
2. A full copy of the partnership agreement and any amendments;
3. Requirements which the Company may impose following its review of the above material required herein and other information which the Company may require.

E. WITH RESPECT TO A LIMITED LIABILITY COMPANY:

1. A copy of its operating agreement and any amendments thereto;
2. If it is a California limited liability company, a certified copy of its articles of organization (LLC-1) and any certificate of correction (LLC-11), certificate of amendment (LLC-2), or restatement of articles of organization (LLC-10) to be recorded in the public records;
3. If it is a foreign limited liability company, a certified copy of its application for registration (LLC-5) to be recorded in the public records;
4. With respect to any deed, deed of trust, lease, subordination agreement or other document or instrument executed by such limited liability company and presented for recordation by the Company or upon which the Company is asked to rely, such document or instrument must be executed in accordance with one of the following, as appropriate:
   (i) If the limited liability company properly operates through officers appointed or elected pursuant to the terms of a written operating agreement, such documents must be executed by at least two duly elected or appointed officers, as follows: the chairman of the board, the president or any vice president, and any secretary, assistant secretary, the chief financial officer or any assistant treasurer;
   (ii) If the limited liability company properly operates through a manager or managers identified in the articles of organization and/or duly elected pursuant to the terms of a written operating agreement, such document must be executed by at least two such managers or by one

manager if the limited liability company properly operates with the existence of only one manager.

5. Requirements which the Company may impose following its review of the above material and other information which the Company may require.

F. WITH RESPECT TO A TRUST:

1. A certification pursuant to Section 18100.5 of the California Probate Code in a form satisfactory to the Company.
2. Copies of those excerpts from the original trust documents and amendments thereto which designate the trustee and confer upon the trustee the power to act in the pending transaction.
3. Other requirements which the Company may impose following its review of the material require herein and other information which the Company may require.

G. WITH RESPECT TO INDIVIDUALS:

1. A statement of information.

The map attached, if any, may or may not be a survey of the land depicted hereon. First American Title Insurance Company expressly disclaims any liability for loss or damage which may result from reliance on this map except to the extent coverage for such loss or damage is expressly provided by the terms and provisions of the title insurance policy, if any, to which this map is attached.

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LEGAL DESCRIPTION

Real property in the City of Belmont, County of San Mateo, State of California, described as follows:

PARCEL ONE:

BEGINNING AT OLD STAKE MARKED "2" SET AT BASE OF CORNER FENCE POST ON THE NORTHERLY SIDE OF CANADA DE RAYMUNDO AND BELMONT COUNTY ROAD, SAID STAKE BEING DISTANT SOUTH 47° 24' 30" EAST 3.96 FEET FROM GRANITE MONUMENT 5" X 6" ON TOP, SAID MONUMENT BEING SET IN FENCE LINE DIVIDING LANDS OF GARDNER SANITARIUM AND LOT 1, MEZES RANCH, AS SHOWN ON THAT CERTAIN MAP ENTITLED "MAP OF THE MEZES RANCH, NEAR BELMONT, SAN MATEO COUNTY, CAL.", FILED IN THE OFFICE OF THE COUNTY RECORDER OF SAN MATEO COUNTY, STATE OF CALIFORNIA ON JANUARY 10, 1889 IN BOOK "A" OF ORIGINAL MAPS AT PAGE 77 AND COPIED INTO BOOK 1 OF MAPS AT PAGE 75; RUNNING THENCE FROM SAID STAKE ALONG THE FENCE LINE NORTH 47° 24' 30" WEST 1845.37 FEET TO THE SOUTHWEST CORNER OF LOT 11, MEZES RANCH; THENCE ALONG THE SOUTHEASTERLY LINE OF LOTS 14 AND 56, MEZES RANCH AND ALONG OLD FENCE SOUTH 43° 20' 30" WEST 325.46 FEET, SOUTH 39° 31' 30" WEST 211.00 FEET, SOUTH 42° 59' WEST 309.30 FEET, SOUTH 65° 44' WEST 243.00 FEET TO A 2" X 2" STAKE SET AT THE WESTERLY END OF STONE RETAINING WALL; THENCE ALONG THE EASTERLY SIDE OF PRIVATE ROAD FROM MEZES PLACE TO BELMONT SOUTH 12° 00' EAST 260.04 FEET TO THE NORTHERLY END OF CEMENT AND BRICK BASE FENCE; THENCE ALONG SAID BASE SOUTH 13° 49' 30" EAST 17.82 FEET, SOUTH 13° 53' 30" EAST 85.57 FEET, SOUTH 25° 09' EAST 64.02 FEET, SOUTH 33° 54' 30" EAST 64.02 FEET, SOUTH 40° 55' EAST 64.02 FEET, SOUTH 47° 10' 30" EAST 64.02 FEET, SOUTH 52° 56' EAST 64.02 FEET, SOUTH 57° 41' 30" EAST 65.34 FEET; THENCE LEAVING SAID BASE SOUTH 62° 12' EAST 207.90 FEET TO THE BASE OF LOW CEMENT AND BRICK RETAINING WALL BUILT OR CURVE; THENCE SOUTH 66° 00' 30" EAST 65.77 FEET, SOUTH 75° 58' EAST 65.74 FEET, SOUTH 85° 58' EAST 65.65 FEET, SOUTH 89° 58' EAST 110.49 FEET, NORTH 86° 48' EAST 195.08 FEET TO A 4" X 4" POST FROM WHICH BASE OF STONE ARCHWAY BUILD TO ENCLOSE SPRING BEARS EAST 10.56 FEET; THENCE NORTH 76° 42' EAST 588.06 FEET; THENCE NORTH 79° 28' 30" EAST 570.71 FEET TO THE POINT OF BEGINNING. BEING PROPERTY KNOWN AS SHARON RESIDENCE LOT OF MEZES RANCH.

EXCEPTING THEREFROM THE LANDS CONVEYED TO VINCENT G. RANEY, ET UX, BY THAT CERTAIN DEED RECORDED ON MARCH 4, 1953 IN BOOK 2376 OF OFFICIAL RECORDS AT PAGE 701 (FILE NO. 64189-K), RECORDS OF SAN MATEO COUNTY, CALIFORNIA.

ALSO EXCEPTING THEREFROM THE LANDS CONVEYED TO JOSEPH MARINO, ET AL, AND DESCRIBED AS PARCEL II IN THAT CERTAIN DEED RECORDED ON APRIL 15, 1965 IN BOOK 4934 OF OFFICIAL RECORDS AT PAGE 312 (FILE NO. 38508-Y), RECORD OF SAN MATEO COUNTY, CALIFORNIA.

PARCEL TWO:

ALL THAT CERTAIN REAL PROPERTY SITUATE IN THE CITY OF BELMONT, COUNTY OF SAN MATEO, STATE OF CALIFORNIA, BEING A PORTION OF LOT 56, AS DESIGNATED ON THE MAP ENTITLED "MAP OF THE MEZES RANCH, NEAR BELMONT, SAN MATEO COUNTY CAL.", FILED FOR RECORD IN THE OFFICE OF THE RECORDER OF SAID COUNTY AND STATE ON JANUARY 10, 1889 IN BOOK "A" OF MAPS AT PAGE 77, AND A COPY ENTERED IN BOOK 1 OF MAPS AT PAGE 75; BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

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BEGINNING AT THE NORTHWESTERLY CORNER OF LAND OF GARDNER SANITARIUM FORMERLY PROPERTY OF SHARON ESTATE, SAID POINT BEING MARKED BY STAKE SET AT WEST END OF STONE RETAINING WALL AND BEING ON THE EASTERLY SIDE OF PRIVATE ROAD LEADING FROM MEZES PLACE OF BELMONT; RUNNING THENCE FROM POINT OF BEGINNING ALONG THE EASTERLY SIDE OF SAID PRIVATE ROAD SOUTH 12° 00' EAST 260.04 FEET TO THE NORTHERLY END OF CEMENT AND BRICK BASE FENCE; THENCE ALONG SAID FENCE SOUTH 13° 48' 30" EAST 17.82 FEET TO THE SOUTHEASTERLY CORNER OF LOT 56 MEZES RANCH; THENCE LEAVING SAID PRIVATE ROAD AND ALONG THE SOUTHERLY LINE OF SAID LOT 56 AND ALONG AN OLD FENCE SOUTH 79° 10' 45" WEST 360.88 FEET; THENCE LEAVING SAID LOT LINE NORTH 18° 45' WEST 226.20 FEET; THENCE NORTH 71° 15" EAST 389.54 FEET TO THE POINT OF BEGINNING.

ALSO LOTS 2, 3, 4 AND A PORTION OF LOT 1 AS DESIGNATED ON SAID MAP; BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEGINNING AT A 4 INCH BY 4 INCH POST SET AT BASE OF STONE RETAINING WALL ON THE NORTHERLY SIDE OF PRIVATE ROAD LEADING FROM BELMONT TO OLD MEZES HOMESTEAD FROM WHICH POST BASE AND STONE ARCHWAY ENCLOSING SPRING BEARS EAST DISTANT 10.56 FEET; RUNNING THENCE ALONG THE NORTHERLY SIDE OF SAID PRIVATE ROAD AND ALONG THE RETAINING WALL SOUTH 86° 48' WEST 195.08 FEET; THENCE ALONG CURVED WHITE FENCE NORTH 89° 58' WEST 110.49 FEET; NORTH 85° 58' WEST 65.65 FEET; NORTH 75° 58' WEST 65.74 FEET; NORTH 66° 00' 30" WEST 65.77 FEET; THENCE LEAVING SAID FENCE NORTH 62° 12' WEST 207.90 FEET TO A 2 INCH BY 2 INCH STAKE AT MOST SOUTHERLY END OF CEMENT AND BRICK BASE FENCE; THENCE ALONG SAID BASE NORTH 57° 41' 30" WEST 65.34 FEET; THENCE NORTH 52° 56' WEST 64.02 FEET; NORTH 33° 54' 30" WEST 64.02 FEET; NORTH 25° 09' WEST 64.02 FEET; NORTH 13° 53' 30" WEST 85.57 FEET TO STAKE SET AT FOOT OF SAID BASE; THENCE LEAVING LINE OF SAID PRIVATE ROAD AND RUNNING ALONG THE SOUTHERLY LINE OF LOT 56 MEZES RANCH SOUTH 79° 10' 45" WEST 381.07 FEET; THENCE ALONG THE CENTER OF 40 FOOT ROAD SOUTH 18° 45' EAST 1233.54 FEET TO THE NORTHERLY LINE OF THE COUNTY ROAD FROM BELMONT TO CANADA DE RAYMUNDO; THENCE ALONG SAID LINE OF SAID ROAD NORTH 71° 15' EAST 728.84 FEET TO THE SOUTHWESTERLY CORNER OF THAT PORTION OF LOT 1 CONVEYED BY A.M. GARDNER AND BESSIE GARDNER TO GARDNER SANITARIUM BY DEED RECORDED JULY 20, 1909 IN BOOK 168 OF DEEDS AT PAGE 31; THENCE ALONG THE WESTERLY LINE OF SAID PORTION OF LOT 1 NORTH 18° 45' WEST 516.34 FEET TO THE SOUTHERLY LINE OF ABOVE MENTIONED PRIVATE ROAD; AND TO A POINT DISTANT AT RIGHT ANGLES 27.50 FEET FROM FENCE ON THE NORTHERLY SIDE OF SAID ROAD; THENCE ALONG THE SOUTHERLY SIDE OF PRIVATE ROAD SOUTH 75° 58' EAST 37.54 FEET; SOUTH 85° 58' EAST 69.10 FEET; SOUTH 89° 58' EAST 112.23 FEET; NORTH 86° 48' EAST 203.51 FEET TO THE NORTHEAST CORNER OF LOT 1; THENCE NORTH 18° 45' WEST 28.60 FEET TO THE POINT OF BEGINNING.

EXCEPTING THEREFROM THAT PORTION THEREOF LYING SOUTHEASTERLY OF THE FOLLOWING DESCRIBED LINE:

BEGINNING AT A POINT WHICH BEARS NORTH 71° 17' WEST (BEING THE NORTHEASTERLY EXTENSION OF THE SOUTHERLY LINE OF CLEE STREET) 40.00 FEET FROM THE SOUTHWEST CORNER OF THE INTERSECTION OF CLEE STREET AND NOTRE DAME AVENUE, AS SHOWN ON THE MAP OF BELBURN VILLAGE, FILED FOR RECORD IN BOOK 16 OF MAPS AT PAGE 15, SAN MATEO COUNTY RECORDS; THENCE ALONG THE EASTERLY LINE OF NOTRE DAME AVENUE, AS SHOWN ON SAID MAP NORTH 18° 43' WEST 339.83 FEET; THENCE LEAVING SAID LINE NORTH 76° 23' 10" EAST 116.50 FEET; THENCE NORTH 72° 24' 50" EAST 100.48 FEET; THENCE NORTH 59° 48' 40" EAST 23.02 FEET; THENCE NORTH 27° 49' 50" WEST 208.68 FEET; THENCE NORTH 63° 26' 20" EAST 103.49 FEET; THENCE NORTH 27° 53' 00" WEST 45.86 FEET; THENCE NORTH

First American Title Insurance Company

62° 07' 00" EAST TO THE NORTHERLY SIDE OF THE PRIVATE ROAD LEADING FROM BELMONT TO OLD MEZES HOMESTEAD.

ALSO EXCEPTING THEREFROM THAT PORTION LYING SOUTHEASTERLY OF THE FOLLOWING DESCRIBED LINE:

BEGINNING AT A POINT WHICH BEARS NORTH 71° 17" WEST (BEING THE NORTHEASTERLY EXTENSION OF THE SOUTHERLY LINE OF CLEE STREET) 40.00 FEET FROM THE SOUTHWEST CORNER OF THE INTERSECTION OF CLEE STREET AND NOTRE DAME AVENUE, AS SHOWN ON THE MAP OF BELBURN VILLAGE, FILED FOR RECORD IN BOOK 16 OF MAPS AT PAGE 15, SAN MATEO COUNTY RECORDS; THENCE ALONG THE EASTERLY LINE OF NOTRE DAME AVENUE, AS SHOWN ON SAID MAP NORTH 18° 43' WEST 339.83 FEET; THENCE LEAVING SAID LINE, AT A RIGHT ANGLE, SOUTH 71° 17' WEST TO THE CENTERLINE OF SAID NOTRE DAME AVENUE:

ALSO EXCEPTING THEREFROM THAT PORTION DESCRIBED AS FOLLOWS:

BEGINNING AT A POINT IN THE NORTHEASTERLY LINE OF NOTRE DAME AVENUE AT THE MOST SOUTHERLY CORNER OF LOT 11, AS SAID AVENUE AND LOT ARE SHOWN ON THAT CERTAIN MAP ENTITLED "MAP OF RE-SUBDIVISION OF SUBDIVISION "H" BELMONT COUNTRY CLUB PROPERTIES, BELMONT, SAN MATEO COUNTY, CALIFORNIA", FILED FOR RECORD IN THE OFFICE OF THE RECORDER OF SAID COUNTY AND STATE ON AUGUST 16, 1926 IN BOOK 14 OF MAPS AT PAGES 15 AND 16; THENCE ALONG THE SOUTHEAST LINE OF SAID SUBDIVISION NORTH 72° 04' 09" EAST 328.96 FEET; THENCE LEAVING SAID LINE SOUTH 13° 24' 38" EAST 268.59 FEET; THENCE SOUTH 75° 26' 07" WEST 81.43 FEET TO THE BEGINNING OF A TANGENT CURVE TO THE LEFT HAVING A RADIUS OF 42.00 FEET; THENCE SOUTHWESTERLY ALONG SAID CURVE THROUGH A CENTRAL ANGLE OF 54° 02' 07" A DISTANCE OF 39.61 FEET TO THE BEGINNING OF A COMPOUND CURVE TO THE LEFT HAVING A RADIUS OF 100.00 FEET; THENCE ALONG SAID CURVE THROUGH A CENTRAL ANGLE OF 34° 00' 00" A DISTANCE OF 59.34 FEET; THENCE NORTH 87° 03' 45" EAST 8.24 FEET; THENCE SOUTH 16° 12' 41" EAST 78.04 FEET; THENCE SOUTH 26° 25' 27" EAST 43.39 FEET; THENCE NORTH 64° 15' 51" EAST 102.93 FEET; THENCE SOUTH 27° 06' 51" EAST 152.36 FEET; THENCE SOUTH 64° 12' 29" WEST 103.49 FEET; THENCE SOUTH 27° 03' 41" EAST 208.68 FEET; THENCE SOUTH 60° 34' 49" WEST 23.02 FEET; THENCE SOUTH 73° 10' 59" WEST 100.48 FEET; THENCE SOUTH 77° 09' 19" WEST 116.50 FEET TO SAID NORTHEASTERLY LINE OF NOTRE DAME AVENUE; THENCE ALONG SAID LINE NORTH 17° 56' 51" WEST 801.19 FEET; THENCE CONTINUING ALONG SAID LINE NORTH 00° 12' 09" EAST 3.33 FEET TO THE POINT OF BEGINNING.

SAID ABOVE DESCRIBED LANDS WERE SET FORTH AS LEGAL DESCRIPTION FOR COLLEGE OF NOTRE DAME PROPERTY, CITY OF BELMONT, COUNTY OF SAN MATEO, CALIFORNIA IN THAT CERTAIN LOT LINE ADJUSTMENT CERTIFICATE WHICH WAS RECORDED ON JULY 7, 1998 AS DOCUMENT NO. 98002066, OFFICIAL RECORDS OF SAN MATEO COUNTY, CALIFORNIA.

TOGETHER WITH THE FOLLOWING DESCRIBED PARCEL:

BEING A PORTION OF THE LANDS OF NOTRE DAME HIGH SCHOOL, BELMONT, A CORPORATION, AS SAID LANDS ARE DESCRIBED IN THAT DEED RECORDED IN VOLUME 3768 AT PAGE 14, OFFICIAL RECORDS OF SAN MATEO COUNTY, AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEGINNING AT THE MOST NORTHERLY CORNER OF THE SAID LANDS OF NOTRE DAME HIGH SCHOOL, SAID POINT OF BEGINNING BEING AT THE NORTHERLY END OF A CURVE CONCAVE NORTHEASTERLY WITH A RADIUS OF 800.00 FEET, TO SAID POINT A RADIAL BEARS SOUTH 46° 31' 26" WEST; THENCE ALONG THE NORTHERLY LINE OF SAID LANDS SOUTH 62° 07' 00" WEST 59.43 FEET; THENCE ALONG SAID LINE SOUTH 27° 53' 00" EAST 32.44 FEET TO THE

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BEGINNING OF A NON-TANGENT CURVE TO THE LEFT, CONCAVE NORTHWESTERLY, HAVING A RADIUS OF 40.00 FEET, A RADIAL TO SAID BEGINNING OF CURVE BEARS SOUTH 46° 58' 02" EAST; THENCE LEAVING SAID LINE NORTHEASTERLY ALONG SAID CURVE THROUGH A CENTRAL ANGLE OF 14° 08' 46" AN ARC LENGTH OF 9.88 FEET TO A POINT OF REVERSE CURVATURE ON A CURVE TO THE RIGHT WITH RADIUS OF 120.00 LEET; THENCE ALONG SAID CURVE THROUGH A CENTRAL ANGLE OF 16° 23' 37" AN ARC LENGTH OF 34.33 FEET; THENCE NORTH 45° 16' 49" EAST 13.35 FEET TO THE BEGINNING OF A CURVE TO THE LEFT WITH A RADIUS OF 10.00 LEET; THENCE ALONG SAID CURVE THROUGH A CENTRAL ANGLE OF 68° 43' 33" AN ARC LENGTH OF 11.99 FEET TO THE NORTHEASTERLY LINE OF SAID LANDS OF NOTRE DAME HIGH SCHOOL AT THE BEGINNING OF A NON-TANGENT CURVE TO THE RIGHT, CONCAVE NORTHEASTERLY, WITH A RADIUS OF 800.00 FEET, A RADIAL TO SAID BEGINNING OF CURVE BEARS SOUTH 46° 27' 11" WEST; THENCE ALONG SAID CURVE THROUGH A CENTRAL ANGLE OF 0° 04' 15" AN ARC LENGTH OF 0.99 FEET TO THE POINT OF BEGINNING.

PARCEL THREE:

A PORTION OF LOT 1 AS SHOWN ON THAT CERTAIN MAP ENTITLED "MAP OF THE MEZES RANCH, NEAR BELMONT, SAN MATEO COUNTY, CAL.", FILED IN THE OFFICE OF THE COUNTY RECORDER OF SAN MATEO COUNTY, STATE OF CALIFORNIA ON JANUARY 10, 1889 IN BOOK "A" OF ORIGINAL MAPS AT PAGE 77 AND COPIED INTO BOOK 1 OF MAPS AT PAGE 75, DESCRIBED AS:

BEGINNING AT A POINT IN THE SOUTHERLY PRIVATE ROAD LEADING FROM BELMONT TO OLD MEZES HOMESTEAD, SAID POINT BEING THE NORTHEASTERLY CORNER OF SAID LOT 1 AND BEING DISTANT SOUTH 18° 45' EAST 28.60 FEET FROM A 4" X 4" POST SET AT BASE OF STONE RETAINING WALL FROM WHICH POST BASE OF STONE ARCHWAY ENCLOSING SPRING BEARS EAST 10.56 FEET; RUNNING THENCE FROM SAID POINT OF BEGINNING ALONG THE WESTERLY SIDE OF LOT KNOWN AS GAS HOUSE LOT, SOUTH 18° 45' EAST 378.58 FEET TO THE NORTHERLY SIDE OF THE COUNTY ROAD FROM BELMONT TO CANADA DE RAYMUNDO; THENCE ALONG SAID NORTHERLY LINE OF SAID ROAD SOUTH 71° 15' WEST 397.50 FEET TO A 3" X 3" STAKE SET IN FENCE; THENCE LEAVING ROAD NORTH 18° 45' WEST 516.34 FEET TO THE SOUTHERLY LINE OF ABOVE MENTIONED PRIVATE ROAD; THENCE ALONG SAID SOUTHERLY LINE SOUTH 75° 58' EAST 37.54 FEET, SOUTH 85° 58' EAST 69.10 FEET, SOUTH 89° 58' EAST 112.23 FEET, NORTH 86° 48' EAST 203.51 FEET TO THE POINT OF BEGINNING.

EXCEPTING THEREFROM THAT PORTION LYING WITHIN THE PARCEL DESCRIBED IN THE DEED RECORDED MARCH 23, 1960 AS INSTRUMENT NO. 39949S IN BOOK 3788, PAGE 14 OF OFFICIAL RECORDS.

PARCEL FOUR:

COMMENCING AT A POINT ON THE SOUTHERLY SIDE OF PRIVATE ROAD LEADING TO OLD MEZES HOMESTEAD, SAID POINT BEING DISTANT SOUTH 18° 45' EAST 28.60 FEET FROM A 4" X 4" POST SET AT BASE OF STONE RETAINING WALL FROM WHICH POST THE BASE OF STONE ARCHWAY ENCLOSING SPRING BEARS EAST DISTANT 10.56 FEET; RUNNING THENCE SOUTH 18° 45' EAST 378.58 FEET TO THE NORTHERLY LINE OF THE COUNTY ROAD; THENCE ALONG SAID SIDE OF SAID ROAD NORTH 70° 57' EAST 90.07 FEET, NORTH 33° 19' EAST 535.53 FEET TO THE SOUTHERLY SIDE OF ABOVE MENTIONED PRIVATE ROAD; THENCE ALONG SAID SOUTHERLY LINE SOUTH 76° 42' WEST 514.79 FEET TO THE POINT OF BEGINNING. BEING THE SAME TRACT DESCRIBED IN DEED FROM S. M. MEZES TO WILLIAM RALSTON, DATED FEBRUARY 25, 1869 AND RECORDED FEBRUARY 25, 1869 IN BOOK 9 OF DEEDS AT PAGE 57, COMMONLY KNOWN AS "GAS HOUSE LOT".

EXCEPTING THEREFROM THE LANDS CONVEYED TO BELMONT COUNTY WATER DISTRICT, A

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PUBLIC CORPORATION, BY THAT CERTAIN DEED RECORDED ON MARCH 20, 1970 IN BOOK 5761 OF OFFICIAL RECORDS AT PAGE 118 (FILE NO. 6321-AD), RECORDS OF SAN MATEO COUNTY, CALIFORNIA.

ALSO EXCEPTING THEREFROM THE LANDS CONVEYED TO THE CITY OF BELMONT BY THAT CERTAIN DEED RECORDED ON OCTOBER 16, 1973 IN BOOK 6487 OF OFFICIAL RECORDS AT PAGE 367 (FILE NO. 83716-AG), RECORDS OF SAN MATEO COUNTY, CALIFORNIA.

PARCEL FIVE:

ALL THAT PORTION OF THE LANDS DESCRIBED AS PARCEL 4 AND CONVEYED TO THE GARDNER SANITARIUM BY DEED RECORDED JULY 20, 1909 IN BOOK 168 OF DEEDS AT PAGE 31, BEING BOUNDED ON THE NORTH BY THE SOUTH LINE OF PARCEL ONE HEREIN, ON THE SOUTH BY THE NORTH LINE OF PARCEL FOUR HEREIN, ON THE EAST BY THE WEST LINE OF RALSTON AVENUE AND ON THE WEST BY THE MOST EAST LINE OF PARCEL I OF THE DEED RECORDED DECEMBER 9, 1912 IN BOOK 214 OF DEEDS AT PAGE 284.

EXCEPTING THEREFROM THAT PORTION OF LAND CONVEYED TO THE CITY OF BELMONT BY THAT CERTAIN DEED RECORDED ON OCTOBER 16, 1973 IN BOOK 6487 OF OFFICIAL RECORDS AT PAGE 367 (FILE NO. 83716-AG), RECORDS OF SAN MATEO COUNTY, CALIFORNIA.

APN: 044-360-070-5, as Parcel One; 044-360-170-3, as Parcel Two; 044-360-120-8, as Parcels Three, Four and Five

JPN No. 044-036-360-07A, 09 & 06.01

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NOTICE I

Section 12413.1 of the California Insurance Code, effective January 1, 1990, requires that any title insurance company, underwritten title company, or controlled escrow company handling funds in an escrow or sub-escrow capacity, wait a specified number of days after depositing funds, before recording any documents in connection with the transaction or disbursing funds. This statute allows for funds deposited by wire transfer to be disbursed the same day as deposit. In the case of cashier's checks or certified checks, funds may be disbursed the next day after deposit. In order to avoid unnecessary delays of three to seven days, or more, please use wire transfer, cashier's checks, or certified checks whenever possible.

If you have any questions about the effect of this new law, please contact your local First American Office for more details.

NOTICE II

As of January 1, 1991, if the transaction which is the subject of this report will be a sale, you as a party to the transaction, may have certain tax reporting and withholding obligations pursuant to the state law referred to below:

In accordance with Sections 18662 and 18668 of the Revenue and Taxation Code, a buyer may be required to withhold an amount equal to three and one-third percent of the sales price in the case of the disposition of California real property interest by either:

1. A seller who is an individual with a last known street address outside of California or when the disbursement instructions authorize the proceeds be sent to a financial intermediary of the seller, OR
2. A corporate seller which has no permanent place of business in California.

The buyer may become subject to penalty for failure to withhold an amount equal to the greater of 10 percent of the amount required to be withheld or five hundred dollars ($500).

However, notwithstanding any other provision included in the California statutes referenced above, no buyer will be required to withhold any amount or be subject to penalty for failure to withhold if:

1. The sales price of the California real property conveyed does not exceed one hundred thousand dollars ($100,000), OR
2. The seller executes a written certificate, under the penalty of perjury, certifying that the seller is a resident of California, or if a corporation, has a permanent place of business in California, OR
3. The seller, who is an individual, executes a written certificate, under the penalty of perjury, that the California real property being conveyed is the seller's principal residence (as defined in Section 1034 of the Internal Revenue Code).

The seller is subject to penalty for knowingly filing a fraudulent certificate for the purpose of avoiding the withholding requirement.

The California statutes referenced above include provisions which authorize the Franchise Tax Board to grant reduced withholding and waivers from withholding on a case-by-case basis.

The parties to this transaction should seek an attorney's, accountant's, or other tax specialist's opinion concerning the effect of this law on this transaction and should not act on any statements made or omitted by the escrow or closing officer.

The Seller May Request a Waiver by Contacting:
Franchise Tax Board
Withhold at Source Unit
P.O. Box 651
Sacramento, CA 95812-0651
(916) 845-4900

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Privacy Policy

We Are Committed to Safeguarding Customer Information
In order to better serve your needs now and in the future, we may ask you to provide us with certain information. We understand that you may be concerned about what we will do with such information - particularly any personal or financial information. We agree that you have a right to know how we will utilize the personal information you provide to us. Therefore, together with our parent company, The First American Corporation, we have adopted this Privacy Policy to govern the use and handling of your personal information.

Applicability
This Privacy Policy governs our use of the information which you provide to us. It does not govern the manner in which we may use information we have obtained from any other source, such as information obtained from a public record or from another person or entity. First American has also adopted broader guidelines that govern our use of personal information regardless of its source. First American calls these guidelines its *Fair Information Values*, a copy of which can be found on our website at www.firstam.com.

Types of Information
Depending upon which of our services you are utilizing, the types of nonpublic personal information that we may collect include:

- Information we receive from you on applications, forms and in other communications to us, whether in writing, in person, by telephone or any other means;
- Information about your transactions with us, our affiliated companies, or others; and
- Information we receive from a consumer reporting agency.

Use of Information
We request information from you for our own legitimate business purposes and not for the benefit of any nonaffiliated party. Therefore, we will not release your information to nonaffiliated parties except: (1) as necessary for us to provide the product or service you have requested of us; or (2) as permitted by law. We may, however, store such information indefinitely, including the period after which any customer relationship has ceased. Such information may be used for any internal purpose, such as quality control efforts or customer analysis. We may also provide all of the types of nonpublic personal information listed above to one or more of our affiliated companies. Such affiliated companies include financial service providers, such as title insurers, property and casualty insurers, and trust and investment advisory companies, or companies involved in real estate services, such as appraisal companies, home warranty companies, and escrow companies. Furthermore, we may also provide all the information we collect, as described above, to companies that perform marketing services on our behalf, on behalf of our affiliated companies, or to other financial institutions with whom we or our affiliated companies have joint marketing agreements.

Former Customers
Even if you are no longer our customer, our Privacy Policy will continue to apply to you.

Confidentiality and Security
We will use our best efforts to ensure that no unauthorized parties have access to any of your information. We restrict access to nonpublic personal information about you to those individuals and entities who need to know that information to provide products or services to you. We will use our best efforts to train and oversee our employees and agents to ensure that your information will be handled responsibly and in accordance with this Privacy Policy and First American's *Fair Information Values*. We currently maintain physical, electronic, and procedural safeguards that comply with federal regulations to guard your nonpublic personal information.

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CLTA/ALTA HOMEOWNER'S POLICY OF TITLE INSURANCE (02-03-10)
EXCLUSIONS

In addition to the Exceptions in Schedule B, You are not insured against loss, costs, attorneys' fees, and expenses resulting from:

1. Governmental police power, and the existence or violation of those portions of any law or government regulation concerning:
   (a) building; (d) improvements on the Land;
   (b) zoning; (e) land division; and
   (c) land use; (f) environmental protection.
   This Exclusion does not limit the coverage described in Covered Risk 8.a., 14, 15, 16, 18, 19, 20, 23 or 27.
2. The failure of Your existing structures, or any part of them, to be constructed in accordance with applicable building codes. This Exclusion does not limit the coverage described in Covered Risk 14 or 15.
3. The right to take the Land by condemning it. This Exclusion does not limit the coverage described in Covered Risk 17.
4. Risks:
   (a) that are created, allowed, or agreed to by You, whether or not they are recorded in the Public Records;
   (b) that are Known to You at the Policy Date, but not to Us, unless they are recorded in the Public Records at the Policy Date;
   (c) that result in no loss to You; or
   (d) that first occur after the Policy Date - this does not limit the coverage described in Covered Risk 7, 8.e., 25, 26, 27 or 28.
5. Failure to pay value for Your Title.
6. Lack of a right:
   (a) to any land outside the area specifically described and referred to in paragraph 3 of Schedule A; and
   (b) in streets, alleys, or waterways that touch the Land.
   This Exclusion does not limit the coverage described in Covered Risk 11 or 21.
7. The transfer of the Title to You is invalid as a preferential transfer or as a fraudulent transfer or conveyance under federal bankruptcy, state insolvency, or similar creditors' rights laws.

LIMITATIONS ON COVERED RISKS

Your insurance for the following Covered Risks is limited on the Owner's Coverage Statement as follows: For Covered Risk 16, 18, 19, and 21 Your Deductible Amount and Our Maximum Dollar Limit of Liability shown in Schedule A.

Your Deductible Amount	Our Maximum Dollar Limit of Liability
Covered Risk 16: 1% of Policy Amount or $2,500.00 (whichever is less)	$10,000.00
Covered Risk 18: 1% of Policy Amount or $5,000.00 (whichever is less)	$25,000.00
Covered Risk 19: 1% of Policy Amount or $5,000.00 (whichever is less)	$25,000.00
Covered Risk 21: 1% of Policy Amount or $2,500.00 (whichever is less)	$5,000.00

ALTA RESIDENTIAL TITLE INSURANCE POLICY (6-1-87)
EXCLUSIONS

In addition to the Exceptions in Schedule B, you are not insured against loss, costs, attorneys' fees, and expenses resulting from:

1. Governmental police power, and the existence or violation of any law or government regulation. This includes building and zoning ordinances and also laws and regulations concerning:
   (a) and use
   (b) improvements on the land
   (c) and division
   (d) environmental protection
   This exclusion does not apply to violations or the enforcement of these matters which appear in the public records at Policy Date.
   This exclusion does not limit the zoning coverage described in Items 12 and 13 of Covered Title Risks.
2. The right to take the land by condemning it, unless:
   (a) a notice of exercising the right appears in the public records on the Policy Date

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(b) the taking happened prior to the Policy Date and is binding on you if you bought the land without knowing of the taking

3. Title Risks:
   (a) that are created, allowed, or agreed to by you
   (b) that are known to you, but not to us, on the Policy Date -- unless they appeared in the public records
   (c) that result in no loss to you
   (d) that first affect your title after the Policy Date -- this does not limit the labor and material lien coverage in Item 8 of Covered Title Risks
4. Failure to pay value for your title.
5. Lack of a right:
   (a) to any land outside the area specifically described and referred to in Item 3 of Schedule A OR
   (b) in streets, alleys, or waterways that touch your land
   This exclusion does not limit the access coverage in Item 5 of Covered Title Risks.

2006 ALTA LOAN POLICY (06-17-06)
EXCLUSIONS FROM COVERAGE

The following matters are expressly excluded from the coverage of this policy, and the Company will not pay loss or damage, costs, attorneys' fees, or expenses that arise by reason of:

1. a. Any law, ordinance, permit, or governmental regulation (including those relating to building and zoning) restricting, regulating, prohibiting, or relating to
      i. the occupancy, use, or enjoyment of the Land;
      ii. the character, dimensions, or location of any improvement erected on the Land;
      iii. the subdivision of land; or
      iv. environmental protection;
      or the effect of any violation of these laws, ordinances, or governmental regulations. This Exclusion 1(a) does not modify or limit the coverage provided under Covered Risk 5.
   b. Any governmental police power. This Exclusion 1(b) does not modify or limit the coverage provided under Covered Risk 6.
2. Rights of eminent domain. This Exclusion does not modify or limit the coverage provided under Covered Risk 7 or 8.
3. Defects, liens, encumbrances, adverse claims, or other matters
   a. created, suffered, assumed, or agreed to by the Insured Claimant;
   b. not Known to the Company, not recorded in the Public Records at Date of Policy, but Known to the Insured Claimant and not disclosed in writing to the Company by the Insured Claimant prior to the date the Insured Claimant became an Insured under this policy;
   c. resulting in no loss or damage to the Insured Claimant;
   d. attaching or created subsequent to Date of Policy (however, this does not modify or limit the coverage provided under Covered Risk 11, 13, or 14); or
   e. resulting in loss or damage that would not have been sustained if the Insured Claimant had paid value for the Insured Mortgage.
4. Unenforceability of the lien of the Insured Mortgage because of the inability or failure of an Insured to comply with applicable doing-business laws of the state where the Land is situated.
5. Invalidity or unenforceability in whole or in part of the lien of the Insured Mortgage that arises out of the transaction evidenced by the Insured Mortgage and is based upon usury or any consumer credit protection or truth-in-lending law.
6. Any claim, by reason of the operation of federal bankruptcy, state insolvency, or similar creditors' rights laws, that the transaction creating the lien of the Insured Mortgage, is
   a. a fraudulent conveyance or fraudulent transfer, or
   b. a preferential transfer for any reason not stated in Covered Risk 13(b) of this policy.
7. Any lien on the Title for real estate taxes or assessments imposed by governmental authority and created or attaching between Date of Policy and the date of recording of the Insured Mortgage in the Public Records. This Exclusion does not modify or limit the coverage provided under Covered Risk 11(b).

The above policy form may be issued to afford either Standard Coverage or Extended Coverage. In addition to the above Exclusions from Coverage, the Exceptions from Coverage in a Standard Coverage policy will also include the following Exceptions from Coverage:

EXCEPTIONS FROM COVERAGE

This policy does not insure against loss or damage (and the Company will not pay costs, attorneys' fees or expenses) that arise by reason of:

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1. (a) Taxes or assessments that are not shown as existing liens by the records of any taxing authority that levies taxes or assessments on real property or by the Public Records; (b) proceedings by a public agency that may result in taxes or assessments, or notices of such proceedings, whether or not shown by the records of such agency or by the Public Records.
2. Any facts, rights, interests, or claims that are not shown by the Public Records but that could be ascertained by an inspection of the Land or that may be asserted by persons in possession of the Land.
3. Easements, liens or encumbrances, or claims thereof, not shown by the Public Records.
4. Any encroachment, encumbrance, violation, variation, or adverse circumstance affecting the Title that would be disclosed by an accurate and complete land survey of the Land and not shown by the Public Records.
5. (a) Unpatented mining claims; (b) reservations or exceptions in patents or in Acts authorizing the issuance thereof; (c) water rights, claims or title to water, whether or not the matters excepted under (a), (b), or (c) are shown by the Public Records.
6. Any lien or right to a lien for services, labor or material not shown by the public records.

2006 ALTA OWNER'S POLICY (06-17-06)

EXCLUSIONS FROM COVERAGE

The following matters are expressly excluded from the coverage of this policy, and the Company will not pay loss or damage, costs, attorneys' fees, or expenses that arise by reason of:

1. a. Any law, ordinance, permit, or governmental regulation (including those relating to building and zoning) restricting, regulating, prohibiting, or relating to
   i. the occupancy, use, or enjoyment of the Land;
   ii. the character, dimensions, or location of any improvement erected on the Land;
   iii. the subdivision of land; or
   iv. environmental protection;

   or the effect of any violation of these laws, ordinances, or governmental regulations. This Exclusion 1(a) does not modify or limit the coverage provided under Covered Risk 5.

   b.Any governmental police power. This Exclusion 1(b) does not modify or limit the coverage provided under Covered Risk 6.
2. Rights of eminent domain. This Exclusion does not modify or limit the coverage provided under Covered Risk 7 or 8.
3. Defects, liens, encumbrances, adverse claims, or other matters
   a. created, suffered, assumed, or agreed to by the Insured Claimant;
   b. not Known to the Company, not recorded in the Public Records at Date of Policy, but known to the Insured Claimant and not disclosed in writing to the Company by the Insured Claimant prior to the date the Insured Claimant became an Insured under this policy;
   c. resulting in no loss or damage to the Insured Claimant;
   d. attaching or created subsequent to Date of Policy (however, this does not modify or limit the coverage provided under Covered Risk 11, 13, or 14); or
   e. resulting in loss or damage that would not have been sustained if the Insured Claimant had paid value for the Insured Mortgage.
4. Unenforceability of the lien of the Insured Mortgage because of the inability or failure of an Insured to comply with applicable doing-business laws of the state where the Land is situated.
5. Invalidity or unenforceability in whole or in part of the lien of the Insured Mortgage that arises out of the transaction evidenced by the Insured Mortgage and is based upon usury or any consumer credit protection or truth-in-lending law.
6. Any claim, by reason of the operation of federal bankruptcy, state insolvency, or similar creditors' rights laws, that the transaction creating the lien of the Insured Mortgage, is
   a. a fraudulent conveyance or fraudulent transfer, or
   b. a preferential transfer for any reason not stated in Covered Risk 13(b) of this policy.
7. Any lien on the Title for real estate taxes or assessments imposed by governmental authority and created or attaching between Date of Policy and the date of recording of the Insured Mortgage in the Public Records. This Exclusion does not modify or limit the coverage provided under Covered Risk 11(b).

The above policy form may be issued to afford either Standard Coverage or Extended Coverage. In addition to the above Exclusions from Coverage, the Exceptions from Coverage in a Standard Coverage policy will also include the following Exceptions from Coverage:

EXCEPTIONS FROM COVERAGE

This policy does not insure against loss or damage (and the Company will not pay costs, attorneys' fees or expenses) that arise by reason of:

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1. (a) Taxes or assessments that are not shown as existing liens by the records of any taxing authority that levies taxes or assessments on real property or by the Public Records; (b) proceedings by a public agency that may result in taxes or assessments, or notices of such proceedings, whether or not shown by the records of such agency or by the Public Records.
2. Any facts, rights, interests, or claims that are not shown by the Public Records but that could be ascertained by an inspection of the Land or that may be asserted by persons in possession of the Land.
3. Easements, liens or encumbrances, or claims thereof, not shown by the Public Records.
4. Any encroachment, encumbrance, violation, variation, or adverse circumstance affecting the Title that would be disclosed by an accurate and complete land survey of the Land and not shown by the Public Records.
5. (a) Unpatented mining claims; (b) reservations or exceptions in patents or in Acts authorizing the issuance thereof; (c) water rights, claims or title to water, whether or not the matters excepted under (a), (b), or (c) are shown by the Public Records.
6. Any lien or right to a lien for services, labor or material not shown by the public records.

ALTA EXPANDED COVERAGE RESIDENTIAL LOAN POLICY (07-26-10)

EXCLUSIONS FROM COVERAGE

The following matters are expressly excluded from the coverage of this policy, and the Company will not pay loss or damage, costs, attorneys' fees, or expenses that arise by reason of:

1. a. Any law, ordinance, permit, or governmental regulation (including those relating to building and zoning) restricting, regulating, prohibiting, or relating to
   i. the occupancy, use, or enjoyment of the Land;
   ii. the character, dimensions, or location of any improvement erected on the Land;
   iii. the subdivision of land; or
   iv. environmental protection;

   or the effect of any violation of these laws, ordinances, or governmental regulations. This Exclusion 1(a) does not modify or limit the coverage provided under Covered Risk 5, 6, 13(c), 13(d), 14 or 16.

   b. Any governmental police power. This Exclusion 1(b) does not modify or limit the coverage provided under Covered Risk 5, 6, 13(c), 13(d), 14 or 16.
2. Rights of eminent domain. This Exclusion does not modify or limit the coverage provided under Covered Risk 7 or 8.
3. Defects, liens, encumbrances, adverse claims, or other matters

   a. created, suffered, assumed, or agreed to by the Insured Claimant;
   b. not Known to the Company, not recorded in the Public Records at Date of Policy, but Known to the Insured Claimant and not disclosed in writing to the Company by the Insured Claimant prior to the date the Insured Claimant became an Insured under this policy;
   c. resulting in no loss or damage to the Insured Claimant;
   d. attaching or created subsequent to Date of Policy (however, this does not modify or limit the coverage provided under Covered Risk 11, 16, 17, 18, 19, 20, 21, 22, 23, 24, 27 or 28); or
   e. resulting in loss or damage that would not have been sustained if the Insured Claimant had paid value for the Insured Mortgage.
4. Unenforceability of the lien of the Insured Mortgage because of the inability or failure of an Insured to comply with applicable doing-business laws of the state where the Land is situated.
5. Invalidity or unenforceability in whole or in part of the lien of the Insured Mortgage that arises out of the transaction evidenced by the Insured Mortgage and is based upon usury or any consumer credit protection or truth-in-lending law. This Exclusion does not modify or limit the coverage provided in Covered Risk 26.
6. Any claim of invalidity, unenforceability or lack of priority of the lien of the Insured Mortgage as to Advances or modifications made after the Insured has Knowledge that the vestee shown in Schedule A is no longer the owner of the estate or interest covered by this policy. This Exclusion does not modify or limit the coverage provided in Covered Risk 11.
7. Any lien on the Title for real estate taxes or assessments imposed by governmental authority and created or attaching subsequent to Date of Policy. This Exclusion does not modify or limit the coverage provided in Covered Risk 11(b) or 25.
8. The failure of the residential structure, or any portion of it, to have been constructed before, on or after Date of Policy in accordance with applicable building codes. This Exclusion does not modify or limit the coverage provided in Covered Risk 5 or 6.
9. Any claim, by reason of the operation of federal bankruptcy, state insolvency, or similar creditors' rights laws, that the transaction creating the lien of the Insured Mortgage, is
   a. a fraudulent conveyance or fraudulent transfer, or
   b. a preferential transfer for any reason not stated in Covered Risk 27(b) of this policy.

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Glossary

Definitions are taken from The Dictionary of Real Estate Appraisal, 6th Edition (Dictionary), the Uniform Standards of Professional Appraisal Practice (USPAP), and Building Owners and Managers Association International (BOMA).

Absolute Net Lease

A lease in which the tenant pays all expenses including structural maintenance, building reserves, and management; often a long-term lease to a credit tenant. (Dictionary)

Amortization

The process of retiring a debt or recovering a capital investment, typically through scheduled, systematic repayment of the principal; a program of periodic contributions to a sinking fund or debt retirement fund. (Dictionary)

As Is Market Value

The estimate of the market value of real property in its current physical condition, use, and zoning as of the appraisal date. (Dictionary)

Base Rent

The minimum rent stipulated in a lease. (Dictionary)

Base Year

The year on which escalation clauses in a lease are based. (Dictionary)

Building Common Area

In office buildings, the areas of the building that provide services to building tenants but which are not included in the office area or store area of any specific tenant. These areas may include, but shall not be limited to, main and auxiliary lobbies, atrium spaces at the level of the finished floor, concierge areas or security desks, conference rooms, lounges or vending areas, food service facilities, health or fitness centers, daycare facilities, locker or shower facilities, mail rooms, fire control rooms, fully enclosed courtyards outside the exterior walls, and building core and service areas such as fully enclosed mechanical or equipment rooms. Specifically excluded from building common area are floor common areas, parking space, portions of loading docks outside the building line, and major vertical penetrations. (BOMA)

Building Rentable Area

The sum of all floor rentable areas. Floor rentable area is the result of subtracting from the gross measured area of a floor the major vertical penetrations on that same floor. It is generally fixed for the life of the building and is rarely affected by changes in corridor size or configuration. (BOMA)

Certificate of Occupancy (COO)

A formal written acknowledgment by an appropriate unit of local government that a new construction or renovation project is at the stage where it meets applicable health and safety codes and is ready for commercial or residential occupancy. (Dictionary)

Common Area Maintenance (CAM)

The expense of operating and maintaining common areas; may or may not include management charges and usually does not include capital expenditures on tenant improvements or other improvements to the property. (Dictionary)

The amount of money charged to tenants for their shares of maintaining a [shopping] center's common area. The charge that a tenant pays for shared services and facilities such as electricity, security, and maintenance of parking lots. Items charged to common area maintenance may include cleaning services, parking lot sweeping and maintenance, snow removal, security and upkeep. (ICSC – International Council of Shopping Centers, 4th Ed.)

Condominium

A multiunit structure, or a unit within such a structure, with a condominium form of ownership. (Dictionary)

Conservation Easement

An interest in real estate restricting future land use to preservation, conservation, wildlife habitat, or some combination of those uses. A conservation easement may permit farming, timber harvesting, or other uses of a rural nature as well as some types of conservation-oriented development to continue, subject to the easement. (Dictionary)

Contributory Value

A type of value that reflects the amount a property or component of a property contributes to the value of another asset or to the property as a whole.

The change in the value of a property as a whole, whether positive or negative, resulting from the addition or deletion of a property component. Also called deprival value in some countries. (Dictionary)

Debt Coverage Ratio (DCR)

The ratio of net operating income to annual debt service (DCR = NOI/Im), which measures the relative ability of a property to meet its debt service out of net operating income; also called *debt service coverage ratio (DSCR)*. A larger *DCR* typically indicates a greater ability for a property to withstand a reduction of income, providing an improved safety margin for a lender. (Dictionary)

Deed Restriction

A provision written into a deed that limits the use of land. Deed restrictions usually remain in effect when title passes to subsequent owners. (Dictionary)

Depreciation

1) In appraisal, a loss in property value from any cause; the difference between the cost of an improvement on the effective date of the appraisal and the market value of the improvement on the same date.
2) In accounting, an allocation of the original cost of an asset, amortizing the cost over the asset's life; calculated using a variety of standard techniques. (Dictionary)

Disposition Value

The most probable price that a specified interest in property should bring under the following conditions:

- Consummation of a sale within a specified time, which is shorter than the typical exposure time for such a property in that market.
- The property is subjected to market conditions prevailing as of the date of valuation;
- Both the buyer and seller are acting prudently and knowledgeably;
- The seller is under compulsion to sell;
- The buyer is typically motivated;
- Both parties are acting in what they consider to be their best interests;
- An adequate marketing effort will be made during the exposure time;
- Payment will be made in cash in U.S. dollars (or the local currency) or in terms of financial arrangements comparable thereto; and
- The price represents the normal consideration for the property sold, unaffected by special or creative financing or sales concessions granted by anyone associated with the sale. (Dictionary)

Easement

The right to use another's land for a stated purpose. (Dictionary)

EIFS

Exterior Insulation Finishing System. This is a type of exterior wall cladding system. Sometimes referred to as dry-vit.

Effective Date

1) The date on which the appraisal or review opinion applies. (SVP)
2) In a lease document, the date upon which the lease goes into effect. (Dictionary)

Effective Gross Income (EGI)

The anticipated income from all operations of the real estate after an allowance is made for vacancy and collection losses and an addition is made for any other income. (Dictionary)

Effective Rent

Total base rent, or minimum rent stipulated in a lease, over the specified lease term minus rent concessions; the rent that is effectively paid by a tenant net of financial concessions provided by a landlord. (TIs). (Dictionary)

EPDM

Ethylene Propylene Diene Monomer Rubber. A type of synthetic rubber typically used for roof coverings. (Dictionary)

Escalation Clause

A clause in an agreement that provides for the adjustment of a price or rent based on some event or index. e.g., a provision to increase rent if operating expenses increase; also called *escalator clause, expense recovery clause or stop clause*. (Dictionary)

Estoppel Certificate

A signed statement by a party (such as a tenant or a mortgagee) certifying, for another's benefit, that certain facts are correct, such as that a lease exists, that there are no defaults, and that rent is paid to a certain date. (Black's) In real estate, a buyer of rental property typically requests estoppel certificates from existing tenants. Sometimes referred to as an *estoppel letter*. (Dictionary)

Excess Land

Land that is not needed to serve or support the existing use. The highest and best use of the excess land may or may not be the same as the highest and best use of the improved parcel. Excess land has the potential to be sold separately and is valued separately. (Dictionary)

Excess Rent

The amount by which contract rent exceeds market rent at the time of the appraisal; created by a lease favorable to the landlord (lessor) and may reflect unusual management, unknowledgeable or unusually motivated parties, a lease execution in an earlier, stronger rental market, or an agreement of the parties. (Dictionary)

Expense Stop
A clause in a lease that limits the landlord's expense obligation, which results in the lessee paying operating expenses above a stated level or amount. (Dictionary)

Exposure Time
1) The time a property remains on the market.
2) The estimated length of time that the property interest being appraised would have been offered on the market prior to the hypothetical consummation of a sale at market value on the effective date of the appraisal; Comment: Exposure time is a retrospective opinion based on an analysis of past events assuming a competitive and open market. (Dictionary)

Extraordinary Assumption
An assumption, directly related to a specific assignment, as of the effective date of the assignment results, which, if found to be false, could alter the appraiser's opinions or conclusions. Comment: Extraordinary assumptions presume as fact otherwise uncertain information about physical, legal, or economic characteristics of the subject property; or about conditions external to the property such as market conditions or trends; or about the integrity of data used in an analysis. (USPAP, 2016-2017 ed.)

Fee Simple Estate
Absolute ownership unencumbered by any other interest or estate, subject only to the limitations imposed by the governmental powers of taxation, eminent domain, police power, and escheat. (Dictionary)

Floor Common Area
In an office building, the areas on a floor such as washrooms, janitorial closets, electrical rooms, telephone rooms, mechanical rooms, elevator lobbies, and public corridors which are available primarily for the use of tenants on that floor. (BOMA)

Full Service (Gross) Lease
A lease in which the landlord receives stipulated rent and is obligated to pay all of the property's operating and fixed expenses; also called a *full service lease*. (Dictionary)

Furniture, Fixtures, and Equipment (FF&E)
Business trade fixtures and personal property, exclusive of inventory. (Dictionary)

Going-Concern Value
An outdated label for the market value of all the tangible and intangible assets of an established and operating business with an indefinite life, as if sold in aggregate; more accurately termed the *market value of the going concern* or *market value of the total assets of the business*. (Dictionary)

Gross Building Area (GBA)
1) Total floor area of a building, excluding unenclosed areas, measured from the exterior of the walls of the above-grade area. This includes mezzanines and basements if and when typically included in the market area of the type of property involved.
2) Gross leasable area plus all common areas.
3) For residential space, the total area of all floor levels measured from the exterior of the walls and including the superstructure and substructure basement; typically does not include garage space. (Dictionary)

Gross Measured Area
The total area of a building enclosed by the dominant portion (the portion of the inside finished surface of the permanent outer building wall which is 50% or more of the vertical floor-to-ceiling dimension, at the given point being measured as one moves horizontally along the wall), excluding parking areas and loading docks (or portions of same) outside the building line. It is generally not used for leasing purposes and is calculated on a floor by floor basis. (BOMA)

Gross Up Method
A method of calculating variable operating expenses in income-producing properties when less than 100% occupancy is assumed. Expenses reimbursed based on the amount of occupied space, rather than on the total building area, are described as "grossed up." (Dictionary)

Gross Retail Sellout
The sum of the separate and distinct market value opinions for each of the units in a condominium, subdivision development, or portfolio of properties, as of the date of valuation. The aggregate of retail values does not represent the value of all the units as though sold together in a single transaction; it is simply the total of the individual market value conclusions. Also called the *aggregate of the retail values, aggregate retail selling price or sum of the retail values.* (Dictionary)

Ground Lease
A lease that grants the right to use and occupy land. Improvements made by the ground lessee typically revert to the ground lessor at the end of the lease term. (Dictionary)

Ground Rent
The rent paid for the right to use and occupy land according to the terms of a ground lease; the portion of the total rent allocated to the underlying land. (Dictionary)

HVAC

Heating, ventilation, air conditioning (HVAC) system. A unit that regulates the temperature and distribution of heat and fresh air throughout a building. (Dictionary)

Highest and Best Use

1) The reasonably probable use of property that results in the highest value. The four criteria that the highest and best use must meet are legal permissibility, physical possibility, financial feasibility, and maximum productivity.
2) The use of an asset that maximizes its potential and that is possible, legally permissible, and financially feasible. The highest and best use may be for continuation of an asset's existing use of for some alternative use. This is determined by the use that a market participant would have in mind for the asset when formulating the price that it would be willing to bid. (IVS)
3) [The] highest and most profitable use for which the property is adaptable and needed or likely to be needed in the reasonably near future. (Uniform Appraisal Standards for Federal Land Acquisitions) (Dictionary)

Hypothetical Condition

1) A condition that is presumed to be true when it is known to be false. (SVP – Standards of Valuation Practice, effective January 1, 2015)
2) A condition, directly related to a specific assignment, which is contrary to what is known by the appraiser to exist on the effective date of the assignment results, but is used for the purpose of analysis. Comment: Hypothetical conditions are contrary to known facts about physical, legal, or economic characteristics of the subject property; or about conditions external to the property, such as market conditions or trends; or about the integrity of data used in an analysis. (USPAP, 2016-2017 ed.) (Dictionary)

Industrial Gross Lease

A type of modified gross lease of an industrial property in which the landlord and tenant share expenses. The landlord receives stipulated rent and is obligated to pay certain operating expenses, often structural maintenance, insurance and real property taxes, as specified in the lease. There are significant regional and local differences in the use of this term. (Dictionary)

Insurable Value

A type of value for insurance purposes. (Typically this includes replacement cost less basement excavation, foundation, underground piping and architect's fees). (Dictionary)

Investment Value

The value of a property to a particular investor or class of investors based on the investor's specific requirements. Investment value may be different from market value because it depends on a set of investment criteria that are not necessarily typical of the market. (Dictionary)

Just Compensation

In condemnation, the amount of loss for which a property owner is compensated when his or her property is taken. Just compensation should put the owner in as good a position pecuniarily as he or she would have been if the property had not been taken. (Dictionary)

Leased Fee Interest

The ownership interest held by the lessor, which includes the right to receive the contract rent specified in the lease plus the reversionary right when the lease expires. (Dictionary)

Leasehold Interest

The right held by the lessee to use and occupy real estate for a stated term and under the conditions specified in the lease. (Dictionary)

Lessee (Tenant)

One who has the right to occupancy and use of the property of another for a period of time according to a lease agreement. (Dictionary)

Lessor (Landlord)

One who conveys the rights of occupancy and use to others under a lease agreement. (Dictionary)

Liquidation Value

The most probable price that a specified interest in property should bring under the following conditions:

- Consummation of a sale within a short time period.
- The property is subjected to market conditions prevailing as of the date of valuation.
- Both the buyer and seller are acting prudently and knowledgeably.
- The seller is under extreme compulsion to sell.
- The buyer is typically motivated.
- Both parties are acting in what they consider to be their best interests.
- A normal marketing effort is not possible due to the brief exposure time.
- Payment will be made in cash in U.S. dollars (or the local currency) or in terms of financial arrangements comparable thereto.
- The price represents the normal consideration for the property sold, unaffected by special or creative financing or sales concessions granted by anyone associated with the sale. (Dictionary)

Loan to Value Ratio (LTV)
The ratio between a mortgage loan and the value of the property pledged as security, usually expressed as a percentage. (Dictionary)

Major Vertical Penetrations
Stairs, elevator shafts, flues, pipe shafts, vertical ducts, and the like, and their enclosing walls. Atria, lightwells and similar penetrations above the finished floor are included in this definition. Not included, however, are vertical penetrations built for the private use of a tenant occupying office areas on more than one floor. Structural columns, openings for vertical electric cable or telephone distribution, and openings for plumbing lines are not considered to be major vertical penetrations. (BOMA)

Market Rent
The most probable rent that a property should bring in a competitive and open market reflecting the conditions and restrictions of a specified lease agreement, including the rental adjustment and revaluation, permitted uses, use restrictions, expense obligations; term, concessions, renewal and purchase options and tenant improvements (TIs). (Dictionary)

Market Value
The most probable price that a property should bring in a competitive and open market under all conditions requisite to a fair sale, the buyer and seller each acting prudently and knowledgeably, and assuming the price is not affected by undue stimulus. Implicit in this definition is the consummation of a sale as of a specified date and the passing of title from seller to buyer under conditions whereby:

- Buyer and seller are typically motivated;
- Both parties are well informed or well advised, and acting in what they consider their own best interests;
- A reasonable time is allowed for exposure in the open market;
- Payment is made in terms of cash in United States dollars or in terms of financial arrangements comparable thereto; and
- The price represents the normal consideration for the property sold unaffected by special or creative financing or sales concessions granted by anyone associated with the sale.

(Dictionary)

Marketing Time
An opinion of the amount of time it might take to sell a real or personal property interest at the concluded market value level during the period immediately after the effective date of an appraisal. Marketing time differs from exposure time, which is always presumed to precede the effective date of an appraisal. (Advisory Opinion 7 of the Appraisal Standards Board of the Appraisal Foundation and Statement on Appraisal Standards No. 6, "Reasonable Exposure Time in Real Property and Personal Property Market Value Opinions" address the determination of reasonable exposure and marketing time.) (Dictionary)

Master Lease
A lease in which the fee owner leases a part or the entire property to a single entity (the master lease) in return for a stipulated rent. The master lessee then leases the property to multiple tenants. (Dictionary)

Modified Gross Lease
A lease in which the landlord receives stipulated rent and is obligated to pay some, but not all, of the property's operating and fixed expenses. Since assignment of expenses varies among modified gross leases, expense responsibility must always be specified. In some markets, a modified gross lease may be called a *double net lease, net net lease, partial net lease, or semi-gross le*ase. (Dictionary)

Operating Expense Ratio
The ratio of total operating expenses to effective gross income (TOE/EGI); the complement of the net income ratio, i.e., OER = 1 – NIR (Dictionary)

Option
A legal contract, typically purchased for a stated consideration, that permits but does not require the holder of the option (known as the *optionee*) to buy, sell, or lease real estate for a stipulated period of time in accordance with specified terms; a unilateral right to exercise a privilege. (Dictionary)

Partial Interest
Divided or undivided rights in real estate that represent less than the whole, i.e., a fractional interest such as a tenancy in common, easement, or life interest. (Dictionary)

Pass Through
A tenant's portion of operating expenses that may be composed of common area maintenance (CAM), real property taxes, property insurance, and any other expenses determined in the lease agreement to be paid by the tenant. (Dictionary)

Potential Gross Income (PGI)
The total income attributable to property at full occupancy before vacancy and operating expenses are deducted. (Dictionary)

Prospective Future Value Upon Completion

A prospective market value may be appropriate for the valuation of a property interest related to a credit decision for a proposed development or renovation project. According to USPAP, an appraisal with a prospective market value reflects an effective date that is subsequent to the date of the appraisal report. … The prospective market value –as completed- reflects the property's market value as of the time that development is expected to be complete. (Dictionary)

Prospective Future Value Upon Stabilization

A prospective market value may be appropriate for the valuation of a property interest related to a credit decision for a proposed development or renovation project. According to USPAP, an appraisal with a prospective market value reflects an effective date that is subsequent to the date of the appraisal report …The prospective market value – as stabilized – reflects the property's market value as of the time the property is projected to achieve stabilized occupancy. For an income-producing property, stabilized occupancy is the occupancy level that a property is expected to achieve after the property is exposed to the market for lease over a reasonable period of time and at comparable terms and conditions to other similar properties. (Dictionary)

Replacement Cost

The estimated cost to construct, at current prices as of a specific date, a substitute for a building or other improvements, using modern materials and current standards, design, and layout. (Dictionary)

Reproduction Cost

The estimated cost to construct, at current prices as of the effective date of the appraisal, an exact duplicate or replica of the building being appraised, using the same materials, construction standards, design, layout, and quality of workmanship and embodying all of the deficiencies, superadequacies, and obsolescence of the subject building. (Dictionary)

Retrospective Value Opinion

A value opinion effective as of a specified historical date. The term *retrospective* does not define a type of value. Instead, it identifies a value opinion as being effective at some specific prior date. Value as of a historical date is frequently sought in connection with property tax appeals, damage models, lease renegotiation, deficiency judgments, estate tax, and condemnation. Inclusion of the type of value with this term is appropriate, e.g., "retrospective market value opinion." (Dictionary)

Sandwich Leasehold Estate

The interest held by the sandwich leaseholder when the property is subleased to another party; a type of leasehold estate. (Dictionary)

Sublease

An agreement in which the lessee in a prior lease conveys the right of use and occupancy of a property to another, the sublessee, for a specific period of time, which may or may not be coterminous with the underlying lease term. (Dictionary)

Subordination

A contractual arrangement in which a party with a claim to certain assets agrees to make his or her claim junior, or subordinate, to the claims of another party. (Dictionary)

Surplus Land

Land that is not currently needed to support the existing use but cannot be separated from the property and sold off for another use. Surplus land does not have an independent highest and best use and may or may not contribute value to the improved parcel. (Dictionary)

Triple Net (Net Net Net) Lease

An alternative term for a type of net lease. In some markets, a net net net lease is defined as a lease in which the tenant assumes all expenses (fixed and variable) of operating a property except that the landlord is responsible for structural maintenance, building reserves, and management; also called *NNN lease, net net net lease, or fully net lease*. (Dictionary)

(The market definition of a triple net lease varies; in some cases tenants pay for items such as roof repairs, parking lot repairs, and other similar items.)

Usable Area

The measured area of an office area, store area, or building common area on a floor. The total of all the usable areas for a floor shall equal floor usable area of that same floor. (BOMA)

Value-in-Use

The value of a property assuming a specific use, which may or may not be the property's highest and best use on the effective date of the appraisal. Value in use may or may not be equal to market value but is different conceptually. (Dictionary)

Qualifications

Qualifications of Maria Aji, PhD
Senior Appraiser
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State Certifications

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State of California

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Experience

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Hulberg & Associates, Inc. (2001-2013)
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Associate Appraiser
The Property Sciences Group, Inc. (1998-2001)
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Appraisal/valuation and consulting assignments include: professional/ medical offices, shopping centers, mixed-use projects, gas stations, oil-changing facilities, vacant land, single-family homes, apartments, condominiums, vacant land, light industrial, manufacturing, and research and development buildings, condominiums, warehouses, industrial parks, mini-storage facilities, vacant land, and special purpose properties.

Qualifications of Yvonne J. Broszus, MAI
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Experience

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Ms. Broszus has provided valuation services in a wide variety of complex civil litigation cases involving real estate. These matters have included condemnation issues, contract disputes, bankruptcy/creditors matters, and environmental lawsuits, among other issues. She also specializes in property tax appeals, having helped clients recover millions of dollars in property tax refunds.

Qualified as an expert witness, Ms. Broszus has testified in state and federal courts, major arbitrations, and at Assessment Appeal Board hearings. She is a highly experienced forensic appraiser.

Qualifications of Norman C. Hulberg, MAI
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Appraisal Institute & Related Courses

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Experience

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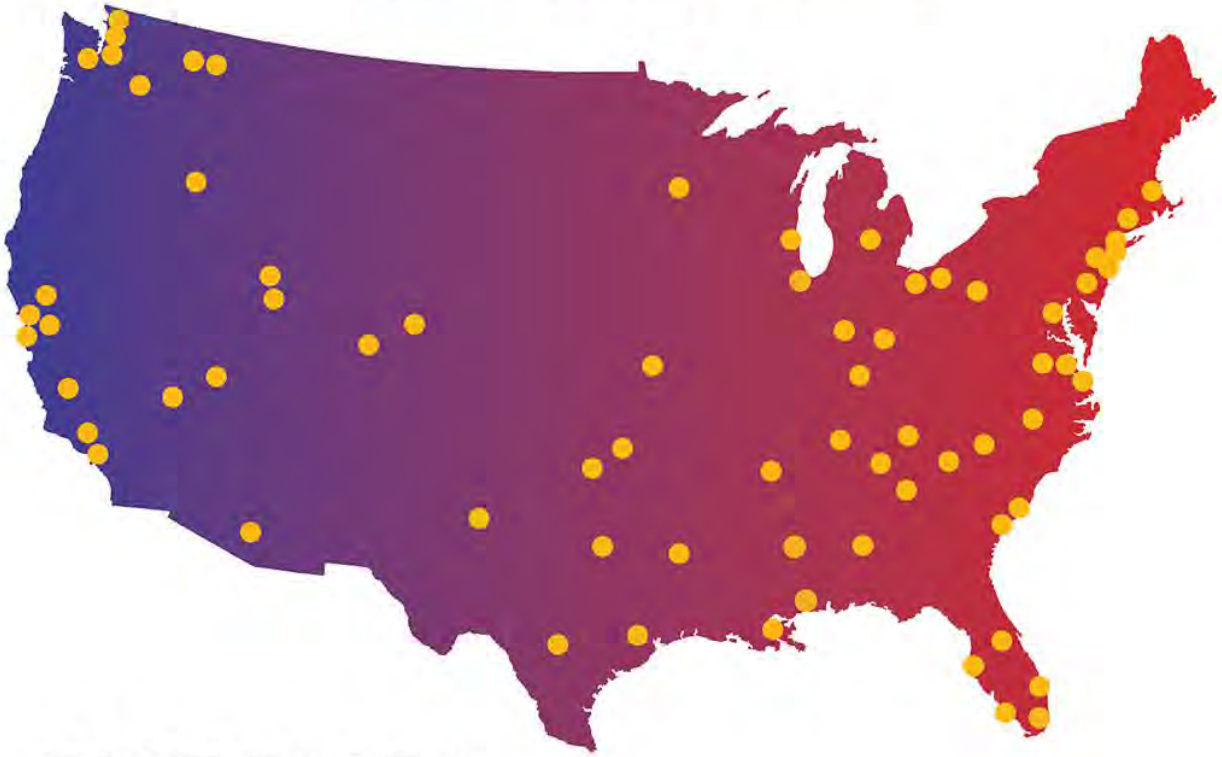
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Mr. Hulberg has provided valuation services in a wide variety of complex civil litigation including real estate, land use cases, condemnation, estate matters, property taxation, contract disputes, partnership and corporate disputes, environmental lawsuits, professional negligence cases, construction defect, and bankruptcy/creditors matters.

Qualified as an expert witness in most counties in the San Francisco and Monterey Bay and Central Valley areas, as well as and in the U.S. Tax Court in the U.S. District Courts in San Jose, San Francisco, Oakland, and Las Vegas. He is a highly experienced forensic appraiser, having provided testimony on over 300 occasions. This includes over 100 jury trials in state and federal courts in addition to numerous court trials. He has also testified in major arbitrations and before state and federal courts, as well as private arbitrations.

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FAST FACTS

COMPANY INFORMATION

- Valbridge is the largest independent national commercial real estate valuation and advisory services firm in North America.
  - Total number of MAI-designated appraisers (200+ on staff)
  - Total number of office locations (70+ across U.S.)
  - Total number of staff (675+ strong)
- Valbridge covers the entire U.S. from coast to coast.
- Valbridge services all property types, including special-purpose properties.
- Valbridge provides independent valuation services. We are not owned by a brokerage firm or investment company.
- Every Valbridge office is led by a senior managing director who holds the MAI designation of the Appraisal Institute.
- Valbridge is owned by our local office leaders.
- Valbridge welcomes single-property assignments as well as portfolio, multi-market and other bulk-property engagements.

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Marriottsville, MD 21104
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MASSACHUSETTS

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781.790.5645

MICHIGAN

1420 Washington Blvd.
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Detroit, MI 48226
313.986.3313.

2127 University Park Drive
Suite 390
Okemos, MI 48864
517.336.0001

MINNESOTA

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Minneapolis, MN 55402
612.253.0650

MISSOURI

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MISSISSIPPI

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Gulfport, MS 39507
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NEVADA

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Las Vegas, NV 89117
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Morris Plains, NJ 07950
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NEW YORK

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1250 Fairmont Avenue
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TENNESSEE

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Chattanooga, TN 37402
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Knoxville, TN 37922
865.522.2424

6750 Poplar Avenue
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Memphis, TN 38138
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Appendix I

Terminology

TERMINOLOGY

The following provides definitions and descriptions of certain terms that may be used in this report. Italics indicate terms that are defined by ASTM Standard Practice E 1527-13. The Standard Practice should be referenced for further detail related definitions or additional explanation regarding the meaning of terms.

Recognized environmental condition (REC): 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. De minimis conditions are not recognized environmental conditions.

De minimis conditions: Conditions that generally do not present 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 or controlled recognized conditions.

Historical recognized environmental condition(s) (HREC): 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 residential use criteria established by a regulatory authority, without subjecting the property to any required controls (for example, property use restrictions, activity and use limitations, institutional controls, or engineering controls). Before calling the past release a historical recognized environmental condition, the environmental professional must determine whether the past release is a recognized environmental condition at the time of the Phase I Environmental Site Assessment is conducted (for example, if there has been a change in the regulatory criteria). If the EP considers the past release to be a recognized environmental condition at the time of the Phase I ESA, the condition shall be included in the conclusions section of the report as a recognized environmental condition,

Controlled recognized environmental condition(s) (CREC): 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 the 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, activity and use limitations, institutional controls, or engineering controls). A condition considered by the environmental professional to be a controlled recognized condition shall be listed in the findings section of the Phase I Environmental Site Assessment report, and as a recognized environmental condition in the conclusions section of the Phase I Environmental Site Assessment report. NOTE: A condition identified as a controlled recognized environmental condition does not imply that the environmental professional has evaluated or confirmed the adequacy, implementation, or continued effectiveness of the required control that has been, or is intended to be, implemented.

Material threat: A physically observable or obvious threat which is reasonably likely to lead to a release that, in the opinion of the environmental professional, is threatening and might result in impact to public health or the environment. An example might include an aboveground storage tank that contains a hazardous substance and which shows evidence of damage such that it may cause or contribute to tank integrity failure with a release of contents to the environment.

Material impact to public health or environment: A substantial risk of harm to public health or the environment resulting from the presence or likely presence of an existing release, a past release, or a material threat of a release of any hazardous substances or petroleum products into structures on the property or into the ground, ground water, or surface water of the property. An example might include a release of a hazardous substance in concentrations exceeding applicable governmental agency standards under conditions that could reasonably and foreseeably result in substantial exposure to humans or

substantial damage to natural resources. The risk of that exposure or damage would represent a material impact to public health or environment.

General risk of enforcement action: The likelihood that an environmental condition would be subject to enforcement action if brought to the attention of appropriate governmental agencies. If the circumstances suggest an enforcement action would be more likely than not, then the condition is considered a general risk of enforcement action.

Data failure: A failure to achieve the historical research objectives, even after reviewing the standard historical sources that are reasonably ascertainable and likely to be useful. Data failure is one type of data gap.

Data gap: A lack of or inability to obtain information required by this practice despite good faith efforts by the environmental professional to gather such information. Data gaps may result from incompleteness in any of the activities required by this practice, including, but not limited to site reconnaissance (for example, an inability to conduct the site visit), and interviews (for example, an inability to interview the key site manager, regulatory officials, etc.).

Appendix G2:
Phase I Environmental Site Assessment (GEM Group, Inc.)

dba Tom Edwards & Associates
https://www.mygemgroup.com

PHASE I
ENVIRONMENTAL
SITE ASSESSMENT REPORT

7.56-acre parcel within the 47.30-acre
Notre Dame de Namur University
1500 Ralston Avenue
Belmont, CA 94002

Report Date: April 10, 2020



Prepared for

First Republic Bank

Prepared by

GEM Group, Inc.

An Environmental Consulting Firm

dba Tom Edwards & Associates
https://www.mygemgroup.com

April 10, 2020

Ms. Lily Chen
FIRST REPUBLIC BANK
1400 Civic Drive
Walnut Creek, CA 94596

RE: Phase I Environmental Site Assessment Report
Subject Site Location: 7.56-acre parcel within the 47.30-acre Notre Dame de Namur University, 1500 Ralston Avenue, Belmont, CA 94002
Proj. No. 20-10688

Dear Ms. Chen,

Attached is an electronic copy of the Phase I Environmental Site Assessment (ESA) report completed by **GEM Group, Inc.** (**GEM; dba Tom Edwards & Associates**) for the subject property referenced above. As you will note in the report, our conclusions regarding the environmental condition of the site are summarized both in the ***Executive Summary***, and ***Section 4.0, Findings and Recommendations***.

Please don't hesitate to contact us should you have any questions regarding the results presented in the Phase I ESA report, or if we can be of additional assistance. We look forward to working with you again in the future.

Respectfully yours,

Michael Erving
Junior Geologist

Jen Moser, P.G.
Environmental Professional

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.

Jen Moser, P.G.
Environmental Professional

PHASE I
ENVIRONMENTAL
SITE ASSESSMENT REPORT

7.56-acre parcel within the 47.30-acre
Notre Dame de Namur University
1500 Ralston Avenue
Belmont, CA 94002

Project No. 20-10688

Prepared by

GEM Group, Inc.

dba Tom Edwards & Associates

https://www.mygemgroup.com

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EXECUTIVE SUMMARY

This report presents results of the Phase I Environmental Site Assessment (ESA) conducted by GEM Group, Inc (GEM: dba Tom Edwards & Associates) at a 7.56-acre parcel within the 47.30-acre Notre Dame de Namur University (NDNU) at 1500 Ralston Avenue, Belmont, CA 94002 (see **Figures 1 and 2**). The Phase I ESA, Project No. 20-10688, was conducted in accordance with GEM's Standard Terms and Conditions. The findings and conclusions of this Phase I ESA are based on the information collected and available during the timeframe of this project.

GEM has performed this Phase I ESA of the subject property in conformance with the scope and limitations of the *Environmental Protection Agency, Standards and Practices for All Appropriate Inquiries, 40 CFR Part 312* and the standard practice set forth in the *American Society for Testing and Materials (ASTM) Designation: E1527-13, "Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process*." Any exceptions to, or deletions from, these practices are described in Section 1.2 of this report.

The subject property is developed with a 1-story theatre building. The remaining portion of the subject property is landscaping, asphalt-paved parking, concrete/asphalt walkways, soccer/lacrosse fields, and tennis courts. The sports field is identified as Koret Field.

Historical sources showed the subject property as undeveloped woodland prior to construction of the existing theater/auditorium building in 1954-1955. The building was reportedly renovated in 1978. Koret Field appears to have been present since at least 1980. The field has artificial turf which was replaced in 2019. The Notre Dame Creek runs along the northern portion of the subject property.

The theatre maintenance and storage area was observed with multiple 1-5-gallon containers of paints and two flammable materials cabinets also with retail sized paints and contact cement. Three shipping containers, observed in the northern portion of the subject property, contained furniture. The concrete surface in the maintenance and storage area was observed with numerous small surficial paint stains. There were no obvious signs of major environmental concerns.

The regulatory databases reviewed identified NDNU, which includes the subject property, as a non-hazardous waste generator. Other listings identify proper disposal of asbestos, likely associated with renovation, and chemicals likely associated with maintenance and laboratory wastes. There are no records from various regulatory agencies that identify the potential for adverse environmental impact from the subject property.

The adjoining west property, 1540 Ralston Avenue, Notre Dame High School, is an identified chemical storage facility under San Mateo County Environmental Health oversight. A 1988 State Water Quality Control Board record identified a 300-gallon unleaded fuel underground storage tank (UST) last used in 1985. Requested regulatory records did not identify any records associated with a UST.

There are no listed offsite listings with the potential for adverse environmental impact on the subject property.

There are no *recognized environmental conditions* (*RECs)* identified at the subject property. A *REC* refers to 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.

Two *business environmental risk* (*BER*) was identified at the subject property. *BER* is a risk which can have a material environmental or environmentally-driven impact on the business associated with the current or planned use of commercial real estate and is not an issue required to be investigated under this Phase I ESA. The *BER* identified at the subject property is associated with the potential presence of asbestos-containing building material (ACBM) and lead-based paint (LBP) in the original building material.

Given the findings and conclusions of this Phase I ESA, GEM recommends no further investigation at this time.

1.0 INTRODUCTION

The purpose of this Phase I Environmental Site Assessment (ESA) is to assess (1) the likelihood of contamination at the subject property as a result of either past or present land-use practices; and (2) the potential for future environmental contamination which may occur as a result of current conditions or operations and maintenance activities at either the subject property or properties adjoining the subject property, thereby identifying real or potential environmental or economic impact to the subject property. In this way, the client may satisfy a requirement to qualify for the innocent landowner defense to the Comprehensive Environmental Response, Compensation and Liability Act (CERCLA) liability by completing "all appropriate inquiry into the previous ownership and uses of the property consistent with good commercial and customary practice."

1.1 SCOPE OF WORK

To meet the objectives stated above, GEM has performed this Phase I ESA of the subject property in conformance with the scope and limitations of the *Environmental Protection Agency, Standards and Practices for All Appropriate Inquiries, 40 CFR Part 312* and the standard practice set forth in the *American Society for Testing and Materials (ASTM) Designation: E1527-13, "Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process*." Any exceptions to or deletions from these practices are described in Section 1.2.

The scope of work for the Phase 1 ESA includes the following tasks:

1. Perform a reconnaissance of the subject property for significant surficial signs of chemical release, improper storage of hazardous materials, and surface indications of the presence of underground storage tanks (USTs) or water wells.

2. Provide off site research into the past land use of the subject property.

3. Review locally available aerial photographs for obvious surficial features indicative of past land use. Review available USGS topographic maps, fire insurance maps, and local telephone directories.

4. Review Federal, State and Local Agency files (available during the time frame of this project) for fuel leak and chemical release lists indicating soil and groundwater contamination cases within a ¼ mile radius to the site, as made available through the above-mentioned agency files.

Based on ASTM E1527, Federal, State, and other regulatory agency guidelines, the following presumptions were in force during site reconnaissance and/or evaluation of the subject property for specific hazardous substances:

- Use of asbestos in many products was banned in 1993; however, several categories of building products were not subject to the ban. Thus, existing and even new buildings may lawfully contain asbestos containing building material (ACBM).

- Use of lead-based paint (LBP) for residential use was prohibited in 1978 in concentrations greater than 0.06 percent lead by weight. It should be noted that the use of LBP in commercial and industrial buildings has not been prohibited.
- Fluorescent light ballasts will be considered PCB-free and will not be noted in the report regardless of their date of manufacture, unless GEM is instructed to do otherwise in writing by the client.
- Electrical transformers installed after 1979 must contain less than 50 parts per million of PCB (this is the requirement for the classification, “PCB non-contaminated”).

GEM also conducted a "drive-by" survey of the adjoining properties to note the operations which may pose an imminent or potential environmental threat to the subject property.

1.2 EXCEPTIONS AND/OR DELETIONS

There are no known exceptions or deletions.

1.3 NON-SCOPE ITEMS

Evaluation of non-scope items is not required or relevant for compliance with the all appropriate inquiries (AAI) Rule or E1527. Inclusion of any non-scope item in a Phase I report is entirely within the discretion of the user based on its own risk tolerance.

Non-scope items include, but not limited to, ACBM, biological agents, indoor air quality unrelated to releases of hazardous substances or petroleum products into the environment, mold, radon, LBP, and lead in drinking water.

1.4 USER RELIANCE

This report was prepared for the sole use and benefit of **First Republic Bank** (client), and is based, in part, upon documents, writings, and information owned and possessed by our client. Neither this report, nor any of the information contained herein, shall be used or relied upon for any purpose by any person or entity other than our client.

2.0 SITE DESCRIPTION AND RECONNAISSANCE

The subject property is limited to a 7.56-acre parcel within the 47.30-acre Notre Dame de Namur University (NDNU). The subject property is developed with a 1-story theatre building. The remaining portion of the subject property is landscaping, asphalt-paved parking, concrete/asphalt walkways, soccer/lacrosse fields, tennis courts, and the Notre Dame Creek. The sports field is identified as Koret Field.

2.1 SITE FACTS

Address Provided by Client:	**1500 Ralston Avenue, Belmont, CA 94002**
Assessor's Parcel Number:	044-360-120
Total Sq. Ft of Parcel (approximate):	329,226 (7.56 acres)
Total Number of Existing Structures:	1
Total Sq. Ft. of Buildings (approximate):	13,588
Date Oldest Building was Built:	1954-1955
Total Number of Floors:	1
Basement:	None
Floor Type:	Concrete Slab
Improvements:	Parking lot and landscape
Current Occupants/Use:	NDNU Theatre and Koret Field
Total Number of Units Visually Inspected:	All
Areas/Units that were inaccessible:	None
Were enough (units/offices/buildings/acres) visually inspected to ensure that the site reconnaissance was homogenous?	Yes
Potable Water:	Public System
Sewage:	Public System
Power:	Electric

2.2 SITE PHOTOGRAPHS

A number of photographs were taken to document the current condition and use of the subject property. The photographs with descriptions can be found in **Appendix A.**

2.3 GEOLOGIC AND HYDROGEOLOGIC CONDITIONS

GEM reviewed pertinent, reasonably ascertainable information on the soil types and groundwater conditions in the vicinity of the subject property. The research does not include the investigation of seismological concerns (i.e., fault lines) that may affect the area of the subject property. Although the existence of faults in an area may be of concern to property owners and residents in that area, it is not considered to be an environmental concern, and so is not usually a component of a Phase I ESA.

The elevation of the subject property is approximately 95 feet above mean sea level. The subject property is underlain by Pliocene to Pleistocene age sediments of alluviums, gravel, sand, silt, and clay. The subject property is in the Santa Clara Valley Groundwater Basin, San Mateo Plain Subbasin. Groundwater is primarily used for municipal, domestic, and irrigational purposes.

Case closure letters from 2013 and 2014 from sites within 0.5 miles from the subject property indicated that depth to groundwater was encountered at approximately 5 to 20 feet below ground surface (bgs) with flow directions identified as easterly towards the San Francisco Bay.

It should be noted that these information is taken from reports for investigations conducted at other properties in the general vicinity and may not be representative of conditions at the subject property. It should be noted that the flow direction and depth of groundwater may be influenced by rainfall, tidal activity (shore properties), and local groundwater pumping operations. It should also be noted that shallower, unreported, perched groundwater zones may occur in the immediate site vicinity.

2.4 SITE RECONNAISSANCE

A visual site reconnaissance of the subject property was conducted on March 27, 2020 to identify observable signs of environmental impairments, including on-site operations and maintenance activities which may lead to possible environmental impairment.

As a part of the site reconnaissance the subject property was visually inspected for obvious indications of the following:

DESCRIPTION	COMMENT
Aboveground Storage Tanks (AST)	None
Back-up Power Generators (diesel, battery, natural gas)	None, see Section 2.5.
Chemical/Hazardous Materials Storage Area	Yes, see Section 2.4.1.
Compressors	Yes, see Section 2.4.1.
Creeks/ Canals	Yes, see Section 2.4.2.
Debris or Debris Stockpile	None
Dispenser Islands, Concrete Pads, and/or Cradles (Fuel)	None
Dry Cleaner (drop-off, onsite)	None
Electrical Transformers (pole or ground)	None, see Section 2.5.
Evidence of Soil Borings	None
Evidence of Soil Excavation	None
Fill Materials	None
Drains (trench drains, proximity to HazMat/ waste)	None
Floor Staining or Corrosion (inside)	Yes, see Section 2.4.2.
Forklift (type)	None
Grease Drum	None
Grease Trap	None
Health and Safety Issues (e.g. molds, standing water)	None
Heating/Cooling Systems	Yes, two natural gas heaters inside the theatre, there were no signs of environmental concerns.
Hydraulic Hoists/Elevator (No./Type)	None
Industrial Wastewater	None
Loading Dock (drain)	None
Odors	None
Oil Burners/Furnace	None
Oil-Water Separator/Clarifier	None

DESCRIPTION	COMMENT
Patches (concrete, asphalt)	Yes, asphalt patches from tennis court repairs, there were no signs of environmental concerns.
Petroleum Containers (No./size/type)	None
Pipes of Unknown Uses	None
Pits, Ponds, or Lagoons	None
Pools of Liquid	None
Railroad, spurs	None
Septic Systems	None
Stained Soil or Pavement	None
Stockpiled Soil	None
Storm Drains/ Catch Basins	Yes, throughout the property, there were no visible staining from possible improper liquid disposal
Stressed Vegetation	None
Sump	None
Underground Storage Tanks	None
Unidentified/Abandoned Containers	None
Well, Type?	None

The compliance review is not intended as a comprehensive compliance audit. Rather, the compliance review is only intended to aid GEM in determining the likelihood that the subject property may have been impacted by releases of hazardous substances.

2.4.1 CHEMICAL STORAGE

The theatre maintenance and storage area was observed with multiple 1-5-gallon containers of paints and two flammable materials cabinets with retail sized paints and contact cement.

An outdoor area with three shipping containers were observed in the northern portion of the site. The shipping containers contained furniture. A portable air compressor noted in this area was reportedly owned by a contractor.

There were no obvious signs of major environmental concerns.

2.4.2 GROUND SURFACE CONDITIONS

The concrete surface in the maintenance and storage area was observed with numerous small surficial paint stains.

The Notre Dame Creek runs along the northern portion of the site. There were no signs of leaks and spills.

The Koret Field, along the western portion of the site, is used for the soccer, tennis, and lacrosse.

There were no signs of environmental concerns.

2.4.3 OTHER ENVIRONMENTAL CONDITIONS

There is a potential presence of ACBM and LBP in the building material. However, this Phase I ESA is not intended to constitute or substitute for a comprehensive, quantitative ACBM and LBP survey and sampling.

If demolition, renovation, or re-roofing of the building is planned, as asbestos survey is required by local authorities and/or National Emissions Standards for Hazardous Air Pollutants (NESHAP) guidelines. NESHAP requires the removal of potentially friable ACBMs prior to building demolition or renovation that may disturb ACBM.

If demolition is planned, the removal of LBP isn't required if it is bonded to the building materials. However, if the LBP is flaking, peeling, or blistering, it should be removed prior to demolition. In either case, applicable Occupational Safety and Health Administration requirements must be followed. Any debris or soil containing LBP (lead) must be disposed of appropriately.

There are no other environmental conditions other than those previously discussed.

2.5 VISUAL OBSERVATIONS, ADJOINING SITES

During the site reconnaissance, the GEM field assessor performed a "drive-by" survey of the adjoining properties to note operations that may pose an imminent or potential environmental threat to the subject property.

The adjoining southeast site, Mid-Peninsula Water District (MPWD), operates the Hannibal Pump Station. The MPWD Hannibal Pump Station was observed with two above ground transformers and a diesel-powered generator. There were no obvious signs of major environmental concerns.

The area is generally occupied by residential and commercial properties.

Adjoining and adjacent properties are:

North	NDNU Main Campus (1500 Ralston Avenue)
South	Residential (1401-1507 Ralston Avenue)
Southeast	Mid-Peninsula Water District/Hannibal Pump Station (1500 Ralston Avenue)
West	Notre Dame High School (1540 Ralston Avenue)
East	Taube Center (1500 Ralston Avenue)

3.0 REVIEW OF HISTORICAL INFORMATION AND REGULATORY AGENCY RECORDS

3.1 ARCHIVED AGENCY RECORDS SEARCH

GEM submitted requests to review or obtain records from Agencies who have jurisdiction over the subject property. Records, if available, may either provide information about the environmental conditions on the subject property, or establish that no environmentally relevant records are on file for the subject property. A list of regulatory references/sources is provided in **Section 5.0**. Copies of records are included in **Appendix B.**

3.1.1 STATE WATER QUALITY CONTROL BOARD

The State Water Quality Control Board (SWRCB) website does not list the subject property with ongoing site assessment or remediation.

3.1.2 DEPARTMENT OF TOXIC SUBSTANCES CONTROL

The Department of Toxic Substances Control (DTSC) website does not list the subject property with ongoing site assessment or remediation.

The DTSC Hazardous Waste Tracking System (HWTS) identified multiple sites for the address 1500 Ralston Avenue, however, these sites were reviewed to be within the NDNU main campus, not within the boundaries of the subject property.

3.1.3 DEPARTMENT OF CONSERVATION, DIVISION OF OIL, GAS, & GEOTHERMAL RESOURCES

The Department of Conservation, Division of Oil, Gas & Geothermal Resources website does not identify the presence of oil or gas wells within the vicinity of the subject property.

3.1.4 DEPARTMENT OF TRANSPORTATION, NATIONAL PIPELINE MAPPING SYSTEM

The Department of Transportation, National Pipeline Mapping System website does not identify the presence of hazardous materials pipelines on the subject and adjacent properties.

3.1.5 BAY AREA AIR QUALITY MANAGEMENT DISTRICT

The Bay Area Air Quality Management District did not identify records for the subject property.

3.1.6 SAN FRANCSICO REGIONAL WATER QUALITY CONTROL BOARD

A public records request for the address of the subject property identified records from 2002 through 2009. These records were identified to be within the NDNU main campus, not within the boundaries of the subject property.

3.1.7 ASSESSOR'S OFFICE, SAN MATEO COUNTY

The Assessor's Parcel Number (APN) for the subject property is 044-360-120.

3.1.8 DEPARTMENT OF PUBLIC WORKS, SAN MATEO COUNTY

The San Mateo County Department of Public Works does not have jurisdiction over the subject property. See Section 3.1.12.

3.1.9 PLANNING & BUILDING DEPARTMENT, SAN MATEO COUNTY

The San Mateo County Planning & Building Department does not have jurisdiction for the subject property. See Section 3.1.12.

3.1.10 DEPARTMENT OF ENVIRONMENTAL HEALTH SERVICES

The San Mateo County Department of Environmental Health Services (DEH) identified records from 1985 with issuance through 2024. These records were identified to be within the NDNU main campus, not within the boundaries of the subject property.

Records were also requested for 1540 Ralston Avenue, Notre Dame High School, to evaluate the reported historical UST reported in Section 3.2. Records reviewed did not identify any records associated with a UST.

3.1.11 FIRE DEPARTMENT, SAN MATEO COUNTY

The San Mateo County Fire Department does not have jurisdiction over the subject property. See Section 3.1.12.

3.1.12 CITY OF BELMONT PERMIT CENTER

The City of Belmont Permit Center was emailed a public records request on 3/23/2020 for Building, Planning, Public Works, and Fire Department records.

Historical records from 2012 through 2017 were identified to be within the NDNU main campus, not within the boundaries of the subject property.

3.2 REVIEW OF REGULATORY AGENCY DATABASES

GEM has also reviewed a vendor-supplied, computer-generated federal, state, and regional one-mile regulatory database search in an effort to determine whether the subject property is listed on an agency environmental database and to identify possible regulatory-listed sites of concern within a one-mile radius of the subject property. In general, these documents list known or suspected hazardous-waste generators, release sites, landfills, unauthorized disposal sites, sites with registered underground storage tanks, and sites currently under investigation for known or suspected environmental violations or releases.

The 2012 Leaking Underground Fuel Tank Guidance Manual published by the California State Water Resource Control Board references numerous plume studies. A 2004 study at 500 UST sites in Los Angeles showed 90 percent of the benzene plumes were less than 350 feet long and 90 percent of the methyl tert-butyl ether (MTBE) plumes were less than 545 feet long (at 5 micrograms/liter [µg/L]). Based on this, GEM assesses the potential environmental impact of petroleum hydrocarbon sites within 0.125 miles (660 feet) of the subject property.

GEM assesses the potential environmental impact of a dry cleaner (PCE sites) with active investigation and remediation on the subject property. Since plumes from dry cleaners are generally longer than petroleum hydrocarbon plumes, GEM assesses the potential environmental impact of PCE sites within 0.25 miles (1,320 feet) of the subject property.

The Federal and State listings are summarized in the table below:

Government Records	Description	ASTM Search Distance (miles)	Total Listing
Federal			
National Priority List (NPL)	U.S. Environmental Protection Agency's (EPA) list of national priorities among known or threatened releases of hazardous substances, pollutants, or contaminants throughout the U.S. and its territories. The NPL is intended primarily to guide the EPA in determining which sites warrant further investigation under the Superfund Program.	1.0	0
Delisted NPL	Facilities that have been removed from the NPL.	0.5	0
Comprehensive Environmental Response, Compensation, and Liability Information System (CERCLIS)	EPA's list containing information on the assessment and remediation of current hazardous waste sites pursuant to the CERCLA of 1980.	0.5	0
CERCLIS No Further Action Remedial Action Planned (NFRAP)	Facilities that have been removed and archived from EPA's inventory of CERCLA sites.	0.5	0

Government Records	Description	ASTM Search Distance (miles)	Total Listing
Resource Conservation and Recovery Act (RCRA) Corrective Action (CORRACTS)	EPA's database of RCRA facilities associated with treatment, storage, and disposal (TSD) of hazardous waste that are undergoing "corrective action." A "corrective action" order is issued when there has been a release of hazardous waste or constituents into the environment from a RCRA facility.	1.0	0
RCRA non-CORRACTS TSD	EPA's database of facilities which report storage, transportation, treatment, or disposal of hazardous waste. Unlike the RCRA CORRACTS/TSD database, the RCRA Non-CORRACTS/TSD database does not include RCRA facilities where corrective action is required.	0.5	0
RCRA Generators	EPA's database of facilities that generate hazardous waste as part of their normal business practices. Generators are listed as either large (LQG), small (SQG), or conditionally exempt (CESQG).	property and adjoining properties	1
Institutional control (IC)/engineering control (EC)	IC includes 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. EC includes caps, building foundations, liners, and treatment methods to create pathway elimination for regulated substances to enter environmental media or effect human health.	property only	0
Emergency Response Notification System (ERNS)	EPA's database of facilities with reported releases of petroleum and hazardous substances to the air, soil and/or water.	property only	0
State and Tribal			
Equivalent NPL	Confirmed release sites where DTSC is involved in remediation, either in a lead or oversight capacity.	1.0	0
Equivalent CERCLIS	Federal Superfund Sites identified by the EPA where the DTSC is actively involved, either in a lead or support capacity, in the investigation and/or remediation currently in progress.	0.5	0
Landfill and/or solid waste disposal sites	Database of solid waste facilities; may include the facility name, class, operation type, area, estimated operational life, and owner.	0.5	0
Leaking underground storage tank (LUST)	List of USTs which have been reported as having had a release.	0.5	1 (closed)
Registered storage tanks	Database of registered storage tanks	property and adjoining properties	1 (adjoining west; historical)

Government Records	Description	ASTM Search Distance (miles)	Total Listing
IC/EC	Equivalent to the Federal IC / EC database list	property only	0
Voluntary cleanup sites	Facilities included as Voluntary Cleanup Program (VCP)	0.5	0
Brownfield sites	Properties addressed by Cooperative Agreement Recipients or Targeted Brownfields Assessments.	0.5	0
Spills, Leaks, Investigation & Cleanup (SLIC)	Sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater. SLIC Program deals with site investigation and corrective action involving sites not overseen by the UST Program and the Well Investigation Program.	0.5	0

Supplemental and proprietary historic databases were also reviewed. These databases identified the following listings within 0.25 miles of the subject property:

Source List	Description	Search Distance (miles)	Total Listing
Facility Registry Index (FRS)	sites subject to environmental concern!	0.0625	3
Mineral Resources Data System (MRDS)	collection of reports describing metallic and nonmetallic mineral resources throughout the world	0.25	2
National Pollutant Discharge Elimination System (NPDES)	collection of reports describing metallic and nonmetallic mineral resources throughout the world	0.0625	1
Historical listings	listings from historical databases that are no longer updated/used. Listings may have been closed or transferred to active databases	0.0625-0.25	11
Spill-SSO	database contains private lateral sewage discharges from RWQCB	0.25	2

The listings below are for the combined NDNU address, 1500 Ralston Avenue, which includes the subject property:

- NDNU
    - Disposed of 0.13 tons of other inorganic solid waste in 2016 and asbestos from 2015 through 2017.
    - Identified non-hazardous waste generator and all other waste management services facility. Identified as a facility which generates and recycles waste oil/solvent.
- College of Notre Dame
    - Identified college and small quantity hazardous waste generator facility.
    - Disposed of:
        - 0.52 tons of photochemicals/photoprocessing waste from 2009 and 2017.

    - Asbestos from 2000 through 2016.
    - 0.23 tons of alkaline solution without metals in 2014.
    - 0.825 tons of off specification aged or surplus organics from 1995 through 2014.
    - 0.395 tons of laboratory waste chemicals from 1994 through 2010.
    - 0.02 tons of acidic liquids in 2007.
- Chris Kornahens disposed of asbestos in 2017.
- Phase 1A Improvements was identified with construction stormwater coverage from 2002 through termination in 2015.
- Ralston Hall Parlor disposed of 0.06 tons of other inorganic solid waste in 2014.
- Taube Center disposed of asbestos in 2014 and St Joseph's Hall & Wilkie Building disposed of asbestos from 2013 through 2015.

The MPWD, Hannibal Pump Station, adjoining southeast also identified with address 1500 Ralston Avenue, is listed as chemical storage facility with minor violations noted in 2014. MPWD is an identified US EPA Air Emission Inventory System facility.

The following adjoining properties are listed in the regulatory databases reviewed:

- The adjoining west property, 1540 Ralston Avenue, Notre Dame High School, is an identified chemical storage facility under DEH oversight. Facility sparingly uses lab chemicals to eliminate need to dispose hazardous waste. Violation noted in 2018 for failure to test and maintain as necessary all facility communications or alarm systems, fire protection equipment, spill control equipment, and decontamination equipment to assure its proper operation in time of emergency and failure to test chem shower monthly. A 1988 SWRCB record identified a 300-gallon unleaded fuel UST last used in 1985. There are no ongoing major investigations listed at this time.
- The adjoining west property, 1520 Ralston Avenue, Sisters of Notre Dame De Namur, Marchetti Construction, disposed of asbestos in 2001.

The LUST-Closed case is located 0.5 miles from the subject property. Based on the closed case status, the potential for the presence of adverse environmental condition on the subject property from this site appears low at this time.

The listed State and tribal NPL site is located 0.83 miles east from the subject property. Based on the down-gradient location and available information at this time, the potential for adverse environmental impact on the subject property appears low.

A copy of the complete database search document and a detailed description of the databases that were searched are included in **Appendix C**.

3.3 REVIEW OF HISTORICAL AERIAL PHOTOGRAPHS

GEM reviewed readily available and reasonably ascertainable aerial photographs of the area of the subject property (https://www.historicaerials.com/ and Google Earth).

Aerial photographs for the years of 1946, 1956, 1968, 1980, 1982, 1993, 2002, 2005, 2009, 2010, 2012, 2014, 2015, 2016, 2017, 2018, and 2019 were reviewed.

The 1946 aerial photographs showed the subject property with a pathway and trees. No structures were visible on the subject property. The general area was partially developed with commercial and residential structures, and with what appeared to be a portion of the main campus of the present-day NDNU.

The 1956 through 1968 aerial photographs showed the subject property developed with what appeared to be the existing auditorium along with trees which appeared to cover the present-day Notre Dame Creek. The general area was further developed with commercial and residential structures.

The 1980 through 2019 aerial photographs showed the subject property developed with what appeared to be the existing auditorium structure, two tennis courts, and a soccer field. In 1980, what appeared to be a square paved area was present directly northeast of the existing auditorium. The general area was developed with commercial and residential structures.

3.4 REVIEW OF HISTORICAL USGS TOPOGRAPHIC MAPS

GEM reviewed readily available and reasonably ascertainable USGS topographic maps of the area of the subject property (https://www.historicaerials.com/).

USGS topographic maps for the years of 1896, 1899, 1901, 1905, 1907, 1910, 1913, 1915, 1920, 1923, 1930, 1939, 1947, 1949, 1956, 1957, 1958, 1961, 1965, 1969, 1975, 1980, 1984, 1997, 1999, 2012, 2015, and 2018 were reviewed.

The 1896 through 1947 USGS topographic maps showed a creek on the eastern side of the subject property (present day soccer field area) and the general area with sparse buildings, roads, and creeks.

The 1949 USGS topographic map showed the general area with building and road development, as well as the College of Notre Dame with a Water Tank. Presence of woodland, creeks, The Alexandre Sanitarium, and a Country Club were noted in the vicinity.

The 1956 through 1965 USGS topographic maps showed a creek running through the northern side of the subject property. Other observed features shown include Louis Barrett School, Alexandre Sanitarium, and the College of Notre Dame with the Water Tank.

The 1969 through 1984 USGS topographic maps showed the general area with building and road development, with presence of woodland and creeks. Creeks were not shown on the subject property. Other observed features shown include Louis Barrett School, Alexandre Sanitarium, and the College of Notre Dame with the Water Tank.

The 1997 through 2018 USGS topographic maps showed the general area with building and road development and creeks. In 1997 and 1999, the main campus was identified as College of Notre Dame and Alexander Sanitarium. In 2012 and 2015, the main campus was identified as NDNU.

3.5 REVIEW OF HISTORICAL FIRE INSURANCE MAPS

Fire insurance maps are the most detailed historical records of the urban landscape. From 1790 to 1961, nearly every U.S. town and city with populations of 2,000 or more had been surveyed. Shown on these

maps, sometimes in great detail, is virtually every building, man-made structure, and business standing at the time the survey was made.

Fire insurance maps were not requested for the subject property since other sources showed it to be woodland and/or undeveloped prior to construction of the existing building.

3.6 REVIEW OF HISTORICAL CITY DIRECTORIES

One of the least known, yet most complete and comprehensive historical sources are historical city or street directories. GEM reviews historical city or street directories (also known as criss-cross or reverse indexed directories) for information on the past occupants of and activities on the subject property and adjoining properties. If they were reasonably ascertainable, they were reviewed to determine current or past occupants of the subject property.

No Historical city or street directories are available for the subject property; therefore, they are not "reasonably ascertainable" according to ASTM standards.

A copy of the report is included in **Appendix C**.

3.7 PRIOR OR CURRENT AGRICULTURAL LAND USE

It does not appear that the subject and adjoining properties were used for agriculture since at least 1946.

3.8 QUESTIONNAIRE AND/OR INTERVIEW

The subject property is used as the NDNU Theatre. The site was originally constructed in 1954 with one renovation in 1978. Since construction, the site was used as an auditorium for the theatre program. The adjacent Koret Field is used for soccer and lacrosse sports programs. The field has artificial turf which was replaced in 2019.

There are no ACMs, PCB's, fuel/chemical storage tanks, drums and pipelines. There are no chemicals stored on site. There have been no spills, leaks, or other releases of chemicals on the property. Wastewater discharge is from the sewer system with two restrooms. There are no treatment facilities on site. Two natural gas furnaces are onsite. There are no liquid or solid waste storage areas on the property. There are no adjoining properties that use/store hazardous substances. There is reportedly a hazardous waste disposal site within 5 miles of the subject property, the San Mateo County Household hazardous waste site at 2000 Alameda De Las Pulgas, San Mateo, CA 94403.

Questionnaires did not identify any other environmental concerns.

An environmental disclosure statement (EDS) and occupant environmental questionnaire are included in **Appendix B**.

3.9 ADDITIONAL ENVIRONMENTAL DOCUMENTS

No additional environmental document was provided for review.

3.10 HISTORICAL SITE USE

The chronological historical site use summary below is based on reviewed aerial photographs, maps, regulatory agency files, interviews, and additional environmental documents:

- 1896 – 1946 – undeveloped (no structures)/woodland
- 1954 – 1982 – NDNU auditorium
- 1982 – current – NDNU auditorium, soccer fields and tennis courts

3.11 TIER 1 VAPOR ENCROACHMENT SCREENING

Tier 1 vapor encroachment screening (VES) was conducted in general accordance with **ASTM E2600-15, "Standard Guide for Vapor Encroachment Screening on Property Involved in Real Estate Transactions."**

The goal of conducting a VES, is to identify a vapor encroachment condition (VEC), which is the presence or likely presence of volatile and toxic vapors in the vadose zone of the subject property caused by the release of vapors from contaminated soil and/or groundwater either on or near the subject property.

The default area of concern is 1/10th mile (0.1 mile = 528 feet) for petroleum hydrocarbon chemicals of concern and 1/3rd mile (0.33 mile = 1,760 feet) for other non-petroleum hydrocarbon chemicals of concern around the subject property. The area of concern may be expanded or reduced based on chemicals of concern, soil characteristics, depth/direction of groundwater, surficial feature and other pertinent information to determine whether a VEC exists or a VEC does not exist.

Vapor intrusion is the general term given to migration of hazardous vapors from any subsurface vapor source, such as contaminated soil or groundwater, through the soil and into an overlying building or structure. These vapors can enter buildings through cracks in basements and foundations, as well as through conduits and other openings in the building envelope. Vapors can also enter structures that are not intended for human occupancy (e.g., sewers, drain lines, access vaults, storage sheds, pump houses) through cracks and other openings.

All types of buildings, regardless of foundation type (e.g., basement, crawl space, slab-on-grade), have openings that render them potentially vulnerable to vapor intrusion. Buildings subject to vapor intrusion include, but are not limited to, residential buildings (e.g., detached single-family homes, trailer or 'mobile' homes, multi-unit apartments and condominiums), commercial workplaces (e.g., office buildings, retail establishments), educational and recreational buildings (e.g., schools and gyms), and industrial facilities (e.g., manufacturing plants).

The U.S. Environmental Protection Agency's *Technical Guide for Assessing and Mitigating the Vapor Intrusion Pathway from Subsurface Vapor Sources to Indoor Air* (OSWER Publication 9200.2-154, June 2015) recommends that 100 feet laterally and vertically is a reasonable initial criterion when considering vapor migration fundamentals. The buffer zone of approximately 100 feet has generally been used in determining which buildings to include in vapor intrusion investigations when significant surface covers are not present, under the assumption that preferential vapor migration routes are absent. Use of the 100-

foot buffer zone would be inappropriate for landfills, commercial/industrial releases within an enclosed space, or leaking vapors from natural gas lines.

Based on available information, a VEC does not exist at the subject property.

3.12 REVIEW OF PRELIMINARY TITLE REPORT

A preliminary title report was available for review but is not included as an attachment in this report. Pertinent information is included in this Phase I ESA.

3.13 REVIEW OF APPRAISAL REPORT

An appraisal report was available for review but is not included as an attachment in this report. Pertinent information is included in this Phase I ESA.

3.14 IDENTIFICATION OF HISTORICAL DATA GAPS

Data gaps may result from the lack of or inability to obtain information required by ASTM E1527 despite good faith efforts by the environmental professional to gather such information. Data gaps are only significant if "other information and/or professional experience raise reasonable concerns involving the data gap."

Data gaps may include, but are not limited to, site reconnaissance, interviews, review of standard historical sources, etc. ASTM E1527 requires that all obvious uses of the property shall be identified from the present, back to the property's first developed use, or back to 1940, whichever is earlier.

During the course of this Phase I ESA, GEM did not identify significant data gaps within the reviewed historic documents for the subject property that could affect the conclusions of this report.

4.0 FINDINGS AND RECOMMENDATIONS

4.1 FINDINGS

The subject property is limited to a 7.56-acre parcel within the 47.30-acre NDNU. The subject property is developed with a 1-story theatre building. The remaining portion of the subject property is landscaping, asphalt-paved parking, concrete/asphalt walkways, soccer/lacrosse fields, and tennis courts. The sports field is identified as Koret Field.

Historical sources showed the subject property as undeveloped woodland prior to construction of the existing theater/auditorium building in 1954-1955. The building was reportedly renovated in 1978. Koret Field appears to have been present since at least 1980. The field has artificial turf which was replaced in 2019. The Notre Dame Creek runs along the northern portion of the subject property.

The theatre maintenance and storage area was observed with multiple 1-5-gallon containers of paints and two flammable materials cabinets also with retail sized paints and contact cement. Three shipping containers, observed in the northern portion of the subject property, contained furniture. The concrete surface in the maintenance and storage area was observed with numerous small surficial paint stains. There were no obvious signs of major environmental concerns.

The regulatory databases reviewed identified NDNU, which includes the subject property, as a non-hazardous waste generator. Other listings identify proper disposal of asbestos, likely associated with renovation, and chemicals likely associated with maintenance and laboratory wastes. There are no records from various regulatory agencies that identify the potential for adverse environmental impact from the subject property.

The adjoining west property, 1540 Ralston Avenue, Notre Dame High School, is an identified chemical storage facility under DEH oversight. A 1988 SWRCB record identified a 300-gallon unleaded fuel UST last used in 1985. Requested regulatory records did not identify any records associated with a UST.

There are no listed offsite listings with the potential for adverse environmental impact on the subject property.

4.1.1 RECOGNIZED ENVIRONMENTAL CONDITION

A *REC* refers to 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.

There are no *RECs* identified at the subject property at this time.

4.1.2 HISTORICAL REC

Historical REC refers to 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, institutional controls, or engineering controls).

There are no *historical RECs* identified at the subject property at this time.

4.1.3 CONTROLLED REC

Controlled REC is a REC 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, activity and use limitations, institutional controls, or engineering controls).

There are no *controlled RECs* identified at the subject property at this time.

4.1.4 DE MINIMIS CONDITIONS

A *de minimis condition* generally does 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 conditions* are not *RECs* nor *controlled RECs*.

There are no *de minimis conditions* at the subject property at this time.

4.1.5 BUSINESS ENVIRONMENTAL RISK

BER is a risk which can have a material environmental or environmentally-driven impact on the business associated with the current or planned use of commercial real estate, and is not an issue required to be investigated under this practice. A *BER* may include one or more of the non-scope issues contained in subsection 1.3.

There is the potential presence of ACBM and LBP in the original building material. However, this Phase I ESA is not intended to constitute or substitute for a comprehensive, quantitative ACBM and LBP survey and sampling.

4.2 RECOMMENDATIONS

Given the findings and conclusions of this Phase I ESA, GEM recommends no further investigation at this time.

5.0 REGULATORY AGENCIES

Federal and/or State Agencies	
State Water Quality Control Board	http://geotracker.waterboards.ca.gov/
San Francisco Regional Water Quality Control Board	mwong@waterboards.ca.gov
Department of Toxic Substances Control	http://www.envirostor.dtsc.ca.gov/
Department of Conservation, Division of Oil, Gas, & Geothermal Resources	https://maps.conservation.ca.gov/doggr/wellfinder/#close
Department of Transportation, National Pipeline Mapping System	https://pvnpms.phmsa.dot.gov/PublicViewer/
Bay Area Air Quality Management District	http://www.baaqmd.gov/contact-us/request-public-records

County Agencies	
Assessor's Office	http://maps.smcgov.org/GE_4_4_0_Html5 Viewer_2_5_0_public/?viewer=raster
Environmental Health Services	https://ehesubmit.smchealth.org/servlet/guest ?service=0&formId=88&saveAction=2&enterprise=9
Fire Department	smcfdadmin@fire.ca.gov
Building Department	plngbldg@smcgov.org
Department of Public Works	dpw_permit@smcgov.org

City Agencies	
Fire Department	permitcenter@belmont.gov
Building Department	permitcenter@belmont.gov
Department of Public Works	permitcenter@belmont.gov

Environmental Records Search	
Aerial Photographs	https://www.historicaerials.com/viewer and Google Earth
City Directories	https://www.reccheck.com/store/default.asp
Regulatory Agency Databases	https://www.reccheck.com/store/default.asp
Topographic Maps	https://www.historicaerials.com/viewer

6.0 LIMITATIONS

To achieve the study objectives stated in this report, we were required to base GEM conclusions and recommendations on the best information available during the period the Phase I ESA was conducted and within the limits prescribed by GEM client in the contract/authorization agreement and standard terms and conditions.

GEM's professional services were performed using that degree of care and skill ordinarily exercised by environmental consultants practicing in this or similar fields. Resumes are included in **Appendix D**. The findings were mainly based upon examination of historic records, maps, aerial photographs, and governmental agencies lists. The hazardous waste site lists represented in this report represent only a search of the specific government records as listed above. It should be noted that governmental agencies often do not list all sites with environmental contamination; the lists could be inaccurate and/or incomplete. Recommendations are based on the historic land use of the subject property, as well as features noted during the site reconnaissance and examined records. The absence of potential gross contamination sources, historic or present, does not necessarily imply that the subject property is free of any contamination. This report only represents a "due diligence" effort as to the integrity of the subject property. No warranty or guarantee, expressed or implied, is made as to the professional conclusions or recommendations contained in this report. The limitations contained within this report supersede all other contracts or scopes of work, implied or otherwise, except those stated or acknowledged herewith.

This report is not a legal opinion. It does not necessarily comply with requirements defined in any environmental law such as the "innocent landowner defense" or "due diligence inquiry." Only legal counsel retained by the client is competent to determine the legal implications of any information, conclusions, or recommendations in this report. The compliance status, is not intended for use as a guide to compliance for the present owner. Its intended use is to identify environmental impairments to the subject property and is not to be used as a guide to the legal compliance to any regulations of any kind.

The findings, conclusions, recommendations, and professional opinions contained in this report have been prepared by the staff of GEM, in accordance with generally accepted professional practices. All cost estimates if provided, are purely estimates, and may not represent the actual costs. The costs provided are for budgetary purposes only.

This report does not address, in any way, septic systems, leach fields, septic tanks, or related health hazards.

Analytical results for samples, if collected, should not be construed as conclusive and binding in any way. All sampling conducted is only for the purposes of general screening and does not imply that all materials, locations, or hazardous materials have been identified nor was the sampling intended to identify every instance of the materials sampled. No interpretation of the sample results is made or implied. GEM relays only the information supplied by the laboratory conducting the analysis.

FIGURES



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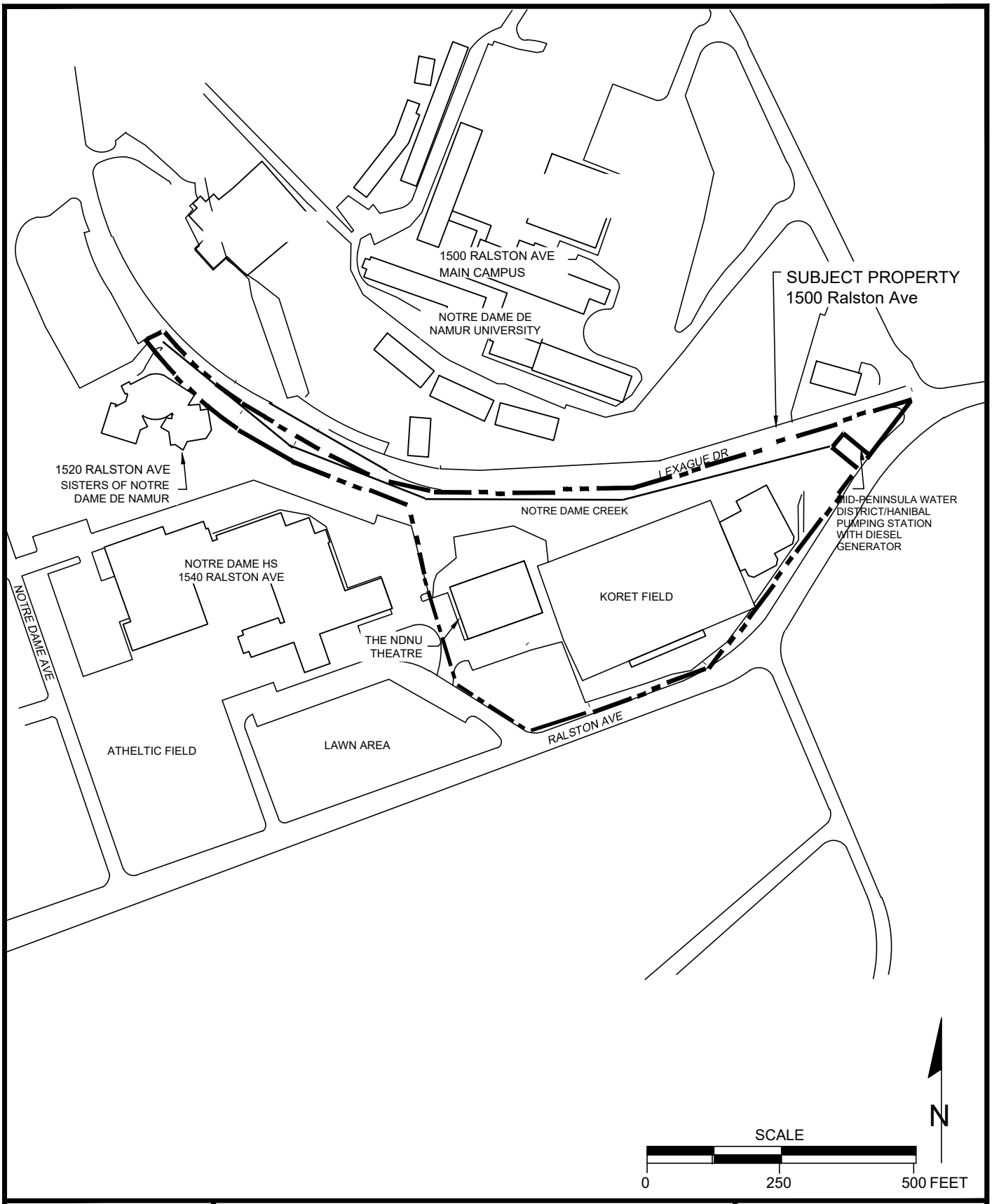
Project Number: 20-10688

Project Address: 1500 Ralston Ave
Belmont, CA

Figure 1

Site Location Map

C:\Users\Bill\Documents\Moser\Phase I ESAs\Phase I ESAs\1500 Ralston Ave Belmont\1500 Ralston Ave Belmont-SLM.dwg, 4/1/2020 6:10:13 PM



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Project Number: 20-10688

Project Address: 1500 Ralston Ave
Belmont, CA

Figure 2

Site Plan

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APPENDIX A
PHOTOGRAPHS

Photo-1
Overview of Subject Property
(Facing Northeast)



Photo-2
Notre Dame de Namur University Theatre
(Facing North)



Photo-3
Notre Dame de Namur University Theatre Maintenance and Storage Area



Photo-4
Storage Sheds
(Facing North)



Photo-5
Notre Dame Creel
(Facing East)



Photo-6
Koret Field
(Facing Southwest)



Photo-7
Tennis Courts
(Facing South)



Photo-8
Mid-Peninsula Water District/Hannibal Pumping Station
(Adjoining Southeast Property, facing North)



Photo-9
Mid-Peninsula Water District/Hannibal Pumping Station
(Diesel Generator)



Photo-10
1540 Ralston Avenue Notre Dame Highschool
(Adjoining West Property, Facing West)



APPENDIX B
AGENCY RECORDS

ENVIRONMENTAL DISCLOSURE STATEMENT

The undersigned, as owner or buyer of the property commonly known as NENU Theater (the Property), is familiar with the operations presently conducted on the property, has made a diligent inquiry into the present and former uses of the Property and hereby declares and certifies that the best of his or her knowledge the following information is true and correct.

A response is required for each item. Please note and continue answers on a separate sheet if necessary.

1) Current/Former Uses of the Property

A. Dates of completion of original construction and substantial renovations:
Original construction was completed in 1954 with one renovation in 1978.

B. Description of current uses and for how long:
Building was constructed as an auditorium for the Theater program and has remained as such to this date.

C. Description of all previous uses since constructed:
No other previous uses since construction as an auditorium for the Theater program.

D. Description of adjacent property uses:
Koret Field is adjacent for soccer and lacrosse sports programs. The turf is artificial and was replaced most recently in 2019.

2) Asbestos

A. Is there asbestos in any of the improvements located on the property?

( ) Yes (X) No

B. If so, has a survey been conducted to assess the type, amount, location and condition of asbestos? If so, please attach a copy of any survey report.

( ) Yes (X) No

C. Have asbestos air samples been taken?

( ) Yes (X) No

If so, what are the results?

_____

_____

_____

3) Polychlorinated Biphenyls (PCBs)

Have PCBs been used in electrical transformers, capacitors or other equipment at the property?

( ) Yes (X) No

If so, please describe the use and quantity of PCBs used on the Property.

_____

_____

_____

4) Fuel/Chemical Storage Tanks, Drums and Pipelines

A. Are there any above or below ground fuel, oil or other chemical storage tanks on the Property?

( ) Yes (X) No

If so, please describe substances stored and capacity of tank(s).

_____

_____

_____

B. Have the tanks been inspected or tested for leakage?

( ) Yes (X) No

When was the most recent test?_____

Results:_____

_____

_____

C. Are any other chemicals stored on the Property in drums or other containers?

( ) Yes (X) No

If so, please describe the substances, quantities stored and types of container.

_____

_____

_____

D. Have there been any spills, leaks or other releases of chemicals on the Property?

( ) Yes (X) No

If so, please describe the chemicals and quantities released, any cleanup measures taken and the results of any soil or groundwater samples performed to detect the presence of the chemicals spilled, leaked or released on the Property.

_____

_____

_____

E. Please attach copies of any permits or licenses pertaining to the use, storage, handling or disposal of chemicals on the Property.

5) Water Discharges

A. List all sources of waste water discharges to surface waters, septic systems, holding ponds or public sewer systems.

Public sewer system attachment for 2 restrooms.

_____

_____

B. Have waste water treatment facilities, such as acid neutralization vaults, been located on the Property?

( ) Yes (X) No

If so, please describe the location of all facilities, the types of wastes treated in each facility, the results of any soil or groundwater samples taken in the vicinity of each facility and the manner in which each facility not presently in use was closed.

C. Please attach copies of any water discharge permits or licenses pertaining to operations on the Property.

6) Air Emissions

A. Describe air emissions from each source of air pollutants, including fuel burning equipment and fuel tanks. Describe type of fuel burned.

2 natural gas furnaces

B. Describe air pollution control equipment used to reduce emissions for each source of air emissions.

N/A

C. Are air emissions monitored?

( ) Yes (X) No

If so, indicate frequency of monitoring.

7) Waste Disposal

A. Describe the types of liquid or solid wastes, other than waste water described above, generated at the property.

N/A

B. Are there any liquid or solid waste storage disposal areas on the Property?

( ) Yes (X) No

If so, please describe the location of all such areas, the type of products or wastes stored in each area, the amount of products or wastes stored in each area, the results of any soil or groundwater samples taken in the vicinity of each area and the manner in which each area not presently in use was closed.

C. Describe how the liquid and solid wastes generated at the Property are disposed.

D. Please attach copies of any waste disposal permits or licenses pertaining to operations on the Property.

ADJOINING PROPERTY

Are any of the above referenced hazardous substances of pollutants present on adjoining sites or sites in the immediate area of the Property?

( ) Yes (X) No

Are there any Hazardous Disposal Sites within a five (5) mile radius of the Property?

(X) Yes ( ) No

If so, please describe type and location of site.

San Mateo County Household hazardous waste
2000 Alameda de Las Pulgas, San Mateo 94403

DATED: 3/27/2020

Chris Komahrens
Director of Facilities
Notre Dame de Namur University

GEM GROUP, INC.
(dba TOM EDWARDS AND ASSOCIATES)
OCCUPANT ENVIRONMENTAL QUESTIONNAIRE

Project #_____

Property Address: 1500 Ralston Avenue, Belmont **Project #:** _____
Inspector Name: _____ **Date of Inspection:** _____

Please fill out this Questionnaire and return to the Environmental Technician

OR EMAIL TO: gem@mygemgroup.com OR FAX TO (877) 857-2212
AS SOON AS POSSIBLE! - Thank you!

ITEM	ENVIRONMENTAL QUESTIONS (ASTM E1528-14)	IF YES, PROVIDE DETAILS
1	Is the property or any adjoining property used for an industrial use?	NO
2	Did you observe evidence or do you have any prior knowledge that the property or any adjoining property has been used for an industrial use in the past?	NO
3	Is the property or any adjoining property used as a gasoline station, motor repair facility, commercial printing facility, dry cleaners, photo developing laboratory, junkyard or landfill, or as a waste treatment, storage, disposal, processing, or recycling facility?	NO
4	Did you observe evidence or do you have any prior knowledge that the property or any adjoining property has been used as a gasoline station, motor repair facility, commercial printing facility, dry cleaners, photo developing laboratory, junkyard or landfill, or as a waste treatment, storage, disposal, processing, or recycling facility (if applicable, identify which)?	NO
5	Are there currently, or did you observe evidence or do you have any prior knowledge that there have been previously, any damaged or discarded automotive or industrial batteries, or pesticides, paints or other chemicals in individual containers of greater than 5 gal (19 L) in volume or 50 gal (190 L) in the aggregate, stored on or used at the property or at the facility?	NO
6	Are there currently, or did you observe evidence or do you have any prior knowledge that there have been previously, any industrial drums (typically 55 gal (208 L) or sacks of chemicals located on the property or at the facility?	NO
7	Did you observe evidence or do you have any prior knowledge that fill dirt has been brought onto the property that originated from a contaminated site or that is of an unknown origin?	NO
8	Are there currently, or did you observe evidence or do you have any prior knowledge that there have been previously, any pits, ponds or lagoons on the property in connection with waste treatment or waste disposal?	NO
9	Are there currently, or did you observe evidence or do you have any prior knowledge that there have been previously, any stained soils on the property?	NO
10	Are there currently, or did you observe evidence or do you have any prior knowledge that there have been previously, any registered or unregistered storage tanks (above or underground) located on the property?	NO

GEM GROUP, INC.
(dba TOM EDWARDS AND ASSOCIATES)
OCCUPANT ENVIRONMENTAL QUESTIONNAIRE

Project #_____

ITEM	ENVIRONMENTAL QUESTIONS (ASTM E1528-14)	IF YES, PROVIDE DETAILS
11	Are there currently, or did you observe evidence or do you have any prior knowledge that there have been previously, any vent pipes, fill pipes, or access ways indicating a fill pipe protruding from the ground on the property or adjacent to any structure located on the property?	NO
12	Is there currently evidence of, or did you observe evidence or do you have any prior knowledge that there have been previously any leaks, spills or staining by substances other than water, or foul odors, associated withany flooring, drains, walls, ceilings, or exposed grounds on the property?	NO
13	If the property is served by a private well or nonpublic water system, is there evidence or do you have prior knowledge that contaminants have been identified in the well or system that exceed guidelines applicable to the water system or the well has been designated as contaminated by any government environmental/health agency?	NO
14	Does the owner or occupant of the property have any knowledge of environmental lien or governmental notification relating to past or recurrent violations of environmental laws with respect to the property or any facility located on the property?	NO
15	Has the owner or occupant of the property been informed of the past or current existence of hazardous substances or petroleum products or environmental violations with respect to the property or any facility located on the property?	NO
16	Does the owner or occupant of the property have any knowledge of environmental site assessment of the property or facility that indicated the presence of hazardous substances or petroleum products on, or contamination of, the property or recommended further assessment of the property?	NO
17	Does the owner or occupant of the property know of any past, threatened, or pending lawsuits or administrative proceedings concerning a release or threatened release of any hazardous substance or petroleum products involving the property by any owner or occupant of the property?	NO
18	Does the property discharge wastewater (not including sanitary waste or storm water) onto or adjacent to the property and/or into a sanitary sewer system or storm water system?	NO
19	Did you observe evidence or do you have any prior knowledge that any hazardous substances or petroleum products, unidentified waste materials, tires, automotive or industrial batteries or any other waste materials have been dumped above grade, buried and/or burned, on the property?	NO
20	Is there a transformer, capacitor, or any hydraulic equipment for which there are any records indicating the presence of PCBs?	NO

PREPARER

DATE: 3/27/2020

Name:
Chris Komchrems

Role at the Site:
Director of Facilities

Number of Years at the Site:
14

Jared Blumenfeld
Secretary for
Environmental Protection

Department of Toxic Substances Control
Meredith Williams, Ph.D.
Director
1001 "I" Street
P.O. Box 806
Sacramento, California 95812-0806

Gavin Newsom
Governor

EPA ID PROFILE

Map

ID Number:	CAC002940536	**Status:**	INACTIVE
Name:	CHRIS KORNAHRENS	**Inactive Date:**	3/16/2018 3:00:17 AM
County:	SAN MATEO	**Record Entered:**	12/14/2017 4:24:08 PM
NAICS:	N/A	**Last Updated:**	3/16/2018 3:00:17 AM

	Name	Address	City	State	Zip Code	Phone
Location	CHRIS KORNAHRENS	1500 RALSTON AVENUE	BELMONT	CA	94002	
Mailing		1500 RALSTON AVENUE	BELMONT	CA	94002	
Owner	CHRIS KORNAHRENS	1500 RALSTON AVENUE	BELMONT	CA	94002	6505083640
Operator/Contact	CHRIS KORNAHRENS	1500 RALSTON AVENUE	BELMONT	CA	94002	6505083640

Based Only Upon ID Number: **CAC002940536**

Calif. Manifests?	Non Calif. Manifests?	Transporter Registration?
Yes	N/A	N/A

California and Non California Manifest Tonnage Total and Waste Code by Year Matrix by Entity Type (if available) are on the next page

Calif. Manifest Counts and Total Tonnage

Top line represents Manifest Count and Bottom line represents Total Tonnage

Year	Generator	Trans. 1	Trans. 2	TSDF	ALT. TSDF
2017	**2** **0.46000**	**0** **0.00000**	**0** **0.00000**	**0** **0.00000**	**0** **0.00000**

Non California Manifest Total Tonnage

No Records Found

Waste Code Matrix					
California	**Generator**	**Trans. 1**	**Trans. 2**	**TSDF**	**Alt. TSDF**
RCRA	**Generator**	**Trans. 1**	**Trans. 2**	**TSDF**	**Alt. TSDF**

Waste Code Matrix as a spreadsheet

The Department of Toxics Substances Control (DTSC) takes every precaution to ensure the accuracy of data in the Hazardous Waste Tracking System (HWTS). However, because of the large number of manifests handled, inaccuracies in the submitted data, limitations of the manifest system and the technical limitations of the database, DTSC cannot guarantee that the data accurately reflect what was actually transported or produced.

Report Generation Date: 03/24/2020

Jared Blumenfeld
Secretary for
Environmental Protection

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Gavin Newsom
Governor

EPA ID PROFILE

Map

ID Number:	CAC000075917	**Status:**	INACTIVE
Name:	1X COLLEGE OF NOTRE DAME	**Inactive Date:**	10/25/2000 12:00:00 AM
County:	SAN MATEO	**Record Entered:**	4/4/1988 12:00:00 AM
NAICS:	N/A	**Last Updated:**	10/25/2000 12:00:00 AM

	Name	Address	City	State	Zip Code	Phone
Location	1X COLLEGE OF NOTRE DAME	1500 RALSTON AVE	BELMONT	CA	940020000	
Mailing		1500 RALSTON AVE	BELMONT	CA	940020000	
Owner	--	--	--	99	--	0000000000
Operator/Contact	GEORGE MAYER	--	--	99	--	4155931601

Based Only Upon ID Number: **CAC000075917**

Calif. Manifests?	Non Calif. Manifests?	Transporter Registration?
N/A	N/A	N/A

California and Non California Manifest Tonnage Total and Waste Code by Year Matrix by Entity Type (if available) are on the next page

Calif. Manifest Counts and Total Tonnage

No Records Found

Non California Manifest Total Tonnage

No Records Found

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Governor

EPA ID PROFILE

Map

ID Number:	CAX000238204	**Status:**	INACTIVE
Name:	COLLEGE OF NOTRE DAME	**Inactive Date:**	4/30/1986 12:00:00 AM
County:	SAN MATEO	**Record Entered:**	6/10/1985 12:00:00 AM
NAICS:	N/A	**Last Updated:**	7/10/2001 12:00:00 AM

	Name	Address	City	State	Zip Code	Phone
Location	COLLEGE OF NOTRE DAME	1500 RALSTON AVE	BELMONT	CA	940020000	
Mailing		DR ELIZABETH SENTER	BELMONT	CA	940020000	
Owner	--	--	--	99	--	0000000000
Operator/Contact	INACTIVE PER SURVEY 1/95 HN	--	--	99	--	4155931601

Based Only Upon ID Number: **CAX000238204**

Calif. Manifests?	Non Calif. Manifests?	Transporter Registration?
N/A	N/A	N/A

California and Non California Manifest Tonnage Total and Waste Code by Year Matrix by Entity Type (if available) are on the next page

Calif. Manifest Counts and Total Tonnage

No Records Found

Non California Manifest Total Tonnage

No Records Found

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EPA ID PROFILE

Map

ID Number: CAC002804881
Name: NOTRE DAME DE NAMUR: ELC BUILDING
County: SAN MATEO
NAICS: N/A

Status: INACTIVE
Inactive Date: 5/25/2015 3:27:21 PM
Record Entered: 2/23/2015 3:27:21 PM
Last Updated: 5/26/2015 3:00:21 AM

	Name	Address	City	State	Zip Code	Phone
Location	NOTRE DAME DE NAMUR: ELC BUILDING	1500 RALSTON AVE	BELMONT	CA	940021908	
Mailing		1500 RALSTON AVE	BELMONT	CA	940021908	
Owner	NOTRE DAME DE NAMUR UNIVERSITY	1500 RALSTON AVE	BELMONT	CA	940021908	6507038779
Operator/Contact	NOTRE DAME DE NAMUR UNIVERSITY	1500 RALSTON AVE	BELMONT	CA	940021908	6507038779

Based Only Upon ID Number: **CAC002804881**

Calif. Manifests?	Non Calif. Manifests?	Transporter Registration?
Yes	N/A	N/A

California and Non California Manifest Tonnage Total and Waste Code by Year Matrix by Entity Type (if available) are on the next page

Calif. Manifest Counts and Total Tonnage

Top line represents Manifest Count and Bottom line represents Total Tonnage

Year	Generator	Trans. 1	Trans. 2	TSDF	ALT. TSDF
2015	**1** **8.74000**	**0** **0.00000**	**0** **0.00000**	**0** **0.00000**	**0** **0.00000**

Non California Manifest Total Tonnage

No Records Found

Waste Code Matrix					
California	**Generator**	**Trans. 1**	**Trans. 2**	**TSDF**	**Alt. TSDF**
RCRA	**Generator**	**Trans. 1**	**Trans. 2**	**TSDF**	**Alt. TSDF**

Waste Code Matrix as a spreadsheet

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EPA ID PROFILE

Map

ID Number: CAC002863000
Name:
NOTRE DAME DE NAMUR - LAB & STORAGE
County: SAN MATEO
NAICS: N/A

Status: INACTIVE
Inactive Date: 8/31/2016 3:00:16 AM
Record Entered: 5/31/2016 4:07:53 PM
Last Updated: 8/31/2016 3:00:16 AM

	Name	Address	City	State	Zip Code	Phone
Location	NOTRE DAME DE NAMUR - LAB & STORAGE	1500 RALSTON AVE	BELMONT	CA	940021908	
Mailing		1500 RALSTON AVE	BELMONT	CA	940021908	
Owner	NOTRE DAME DE NAMUR	1500 RALSTON AVE	BELMONT	CA	940021908	6505083640
Operator/Contact	CHRIS KORNAHRENS	1500 RALSTON AVE	BELMONT	CA	940021908	6505083640

Based Only Upon ID Number: **CAC002863000**

Calif. Manifests?	Non Calif. Manifests?	Transporter Registration?
Yes	N/A	N/A

California and Non California Manifest Tonnage Total and Waste Code by Year Matrix by Entity Type (if available) are on the next page

Calif. Manifest Counts and Total Tonnage

Top line represents Manifest Count and Bottom line represents Total Tonnage

Year	Generator	Trans. 1	Trans. 2	TSDF	ALT. TSDF
2016	**1** **0.46000**	**0** **0.00000**	**0** **0.00000**	**0** **0.00000**	**0** **0.00000**

Non California Manifest Total Tonnage

No Records Found

Waste Code Matrix					
California	**Generator**	**Trans. 1**	**Trans. 2**	**TSDF**	**Alt. TSDF**
RCRA	**Generator**	**Trans. 1**	**Trans. 2**	**TSDF**	**Alt. TSDF**

Waste Code Matrix as a spreadsheet

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EPA ID PROFILE

Map

ID Number:	CAC002758692	**Status:**	INACTIVE
Name:	RALSTON HALL - PARLOR	**Inactive Date:**	4/24/2014 10:35:23 AM
County:	SAN MATEO	**Record Entered:**	1/23/2014 10:35:23 AM
NAICS:	N/A	**Last Updated:**	9/15/2015 10:25:19 AM

	Name	Address	City	State	Zip Code	Phone
Location	RALSTON HALL - PARLOR	1500 RALSTON AVE	BELMONT	CA	940021908	
Mailing		1500 RALSTON AVE	BELMONT	CA	940021908	
Owner	NOTRE DAME DE NAMUR UNIVERSITY	1500 RALSTON AVE	BELMONT	CA	940021908	6505083559
Operator/Contact	RYAN MARTINI	1500 RALSTON AVE	BELMONT	CA	94002	6505083559

Based Only Upon ID Number: **CAC002758692**

Calif. Manifests?	Non Calif. Manifests?	Transporter Registration?
Yes	N/A	N/A

California and Non California Manifest Tonnage Total and Waste Code by Year Matrix by Entity Type (if available) are on the next page

Calif. Manifest Counts and Total Tonnage

Top line represents Manifest Count and Bottom line represents Total Tonnage

Year	Generator	Trans. 1	Trans. 2	TSDF	ALT. TSDF
2014	**1** **0.06000**	**0** **0.00000**	**0** **0.00000**	**0** **0.00000**	**0** **0.00000**

Non California Manifest Total Tonnage

No Records Found

Waste Code Matrix					
California	**Generator**	**Trans. 1**	**Trans. 2**	**TSDF**	**Alt. TSDF**
RCRA	**Generator**	**Trans. 1**	**Trans. 2**	**TSDF**	**Alt. TSDF**

Waste Code Matrix as a spreadsheet

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EPA ID PROFILE

Map

ID Number: CAC002760362
Name:
NOTRE DAME DE NAMUR UNIVERSITY - ST. JOSEPH'S BUILDING
County: SAN MATEO
NAICS: N/A

Status: INACTIVE
Inactive Date: 5/9/2014 10:51:27 AM
Record Entered: 2/7/2014 10:51:27 AM
Last Updated: 9/15/2016 3:50:16 PM

	Name	Address	City	State	Zip Code	Phone
Location	NOTRE DAME DE NAMUR UNIVERSITY - ST. JOSEPH'S BUILDING	1500 RALSTON AVE	BELMONT	CA	940021908	
Mailing		1500 RALSTON AVE	BELMONT	CA	940021908	
Owner	NOTRE DAME DE NAMUR UNIVERSITY	1500 RALSTON AVE	BELMONT	CA	940021908	6505083559
Operator/Contact	CHRIS KORNAHRENS	1500 RALSTON AVE	BELMONT	CA	94002	6505083559

Based Only Upon ID Number: **CAC002760362**

Calif. Manifests?	Non Calif. Manifests?	Transporter Registration?
Yes	N/A	N/A

California and Non California Manifest Tonnage Total and Waste Code by Year Matrix by Entity Type (if available) are on the next page

Calif. Manifest Counts and Total Tonnage

Top line represents Manifest Count and Bottom line represents Total Tonnage

Year	Generator	Trans. 1	Trans. 2	TSDF	ALT. TSDF
2014	**1** **0.40000**	**0** **0.00000**	**0** **0.00000**	**0** **0.00000**	**0** **0.00000**
2015	**1** **0.69000**	**0** **0.00000**	**0** **0.00000**	**0** **0.00000**	**0** **0.00000**

Non California Manifest Total Tonnage

No Records Found

Waste Code Matrix					
California	Generator	Trans. 1	Trans. 2	TSDF	Alt. TSDF
RCRA	Generator	Trans. 1	Trans. 2	TSDF	Alt. TSDF

Waste Code Matrix as a spreadsheet

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Secretary for
Environmental Protection

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Governor

EPA ID PROFILE

Map

ID Number: CAC002751608
Name: ST. JOESPH'S HALL & WILKIE BUILDING
County: SAN MATEO
NAICS: N/A

Status: INACTIVE
Inactive Date: 2/17/2014 2:15:57 PM
Record Entered: 11/18/2013 2:15:57 PM
Last Updated: 2/18/2014 3:00:02 AM

	Name	Address	City	State	Zip Code	Phone
Location	ST. JOESPH'S HALL & WILKIE BUILDING	1500 RALSTON AVE	BELMONT	CA	94002	
Mailing		1500 RALSTON AVE	BELMONT	CA	940021908	
Owner	NOTRE DAME DE NAMUR UNIVERSITY	1500 RALSTON AVE	BELMONT	CA	940021908	6507038779
Operator/Contact	NOTRE DAME DE NAMUR UNIVERSITY	1500 RALSTON AVE	BELMONT	CA	940021908	6507038779

Based Only Upon ID Number: **CAC002751608**

Calif. Manifests?	Non Calif. Manifests?	Transporter Registration?
Yes	N/A	N/A

California and Non California Manifest Tonnage Total and Waste Code by Year Matrix by Entity Type (if available) are on the next page

Calif. Manifest Counts and Total Tonnage

Top line represents Manifest Count and Bottom line represents Total Tonnage

Year	Generator	Trans. 1	Trans. 2	TSDF	ALT. TSDF
2013	**1** **0.80000**	**0** **0.00000**	**0** **0.00000**	**0** **0.00000**	**0** **0.00000**

Non California Manifest Total Tonnage

No Records Found

Waste Code Matrix					
California	**Generator**	**Trans. 1**	**Trans. 2**	**TSDF**	**Alt. TSDF**
RCRA	**Generator**	**Trans. 1**	**Trans. 2**	**TSDF**	**Alt. TSDF**

Waste Code Matrix as a spreadsheet

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EPA ID PROFILE

Map

ID Number:	CAC002764081	**Status:**	INACTIVE
Name:	SAINT JOSEPH'S	**Inactive Date:**	6/12/2014 3:07:46 PM
County:	SAN MATEO	**Record Entered:**	3/13/2014 3:07:46 PM
NAICS:	N/A	**Last Updated:**	9/15/2015 10:25:19 AM

	Name	Address	City	State	Zip Code	Phone
Location	SAINT JOSEPH'S	1500 RALSTON AVE	BELMONT	CA	940021908	
Mailing		1500 RALSTON AVE	BELMONT	CA	940021908	
Owner	NOTRE DAME DE NAMUR UNIVERSITY	1500 RALSTON AVE	BELMONT	CA	940021908	6505083559
Operator/Contact	RYAN MARTINI	1500 RALSTON AVE	BELMONT	CA	94002	6505083559

Based Only Upon ID Number: **CAC002764081**

Calif. Manifests?	Non Calif. Manifests?	Transporter Registration?
Yes	N/A	N/A

California and Non California Manifest Tonnage Total and Waste Code by Year Matrix by Entity Type (if available) are on the next page

Calif. Manifest Counts and Total Tonnage

Top line represents Manifest Count and Bottom line represents Total Tonnage

Year	Generator	Trans. 1	Trans. 2	TSDF	ALT. TSDF
2014	**1** **0.40000**	**0** **0.00000**	**0** **0.00000**	**0** **0.00000**	**0** **0.00000**

Non California Manifest Total Tonnage

No Records Found

Waste Code Matrix					
California	**Generator**	**Trans. 1**	**Trans. 2**	**TSDF**	**Alt. TSDF**
RCRA	**Generator**	**Trans. 1**	**Trans. 2**	**TSDF**	**Alt. TSDF**

Waste Code Matrix as a spreadsheet

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Report Generation Date: 03/24/2020

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Gavin Newsom
Governor

EPA ID PROFILE

Map

ID Number: CAC002762780
Name:
NOTRE DAME DE NAMUR UNIVERSITY-TAUBE CENTER
County: SAN MATEO
NAICS: N/A

Status: INACTIVE
Inactive Date: 6/2/2014 9:09:17 AM
Record Entered: 3/3/2014 9:09:17 AM
Last Updated: 9/15/2015 10:25:19 AM

	Name	Address	City	State	Zip Code	Phone
Location	NOTRE DAME DE NAMUR UNIVERSITY-TAUBE CENTER	1500 RALSTON AVE	BELMONT	CA	940021908	
Mailing		1500 RALSTON AVE	BELMONT	CA	940021908	
Owner	NOTRE DAME DE NAMUR UNIVERSITY	1500 RALSTON AVE	BELMONT	CA	940021908	6505083559
Operator/Contact	RYAN MARTINI	1500 RALSTON AVE	BELMONT	CA	94002	6505083559

Based Only Upon ID Number: **CAC002762780**

Calif. Manifests?	Non Calif. Manifests?	Transporter Registration?
Yes	N/A	N/A

California and Non California Manifest Tonnage Total and Waste Code by Year Matrix by Entity Type (if available) are on the next page

Calif. Manifest Counts and Total Tonnage

Top line represents Manifest Count and Bottom line represents Total Tonnage

Year	Generator	Trans. 1	Trans. 2	TSDF	ALT. TSDF
2014	**1** **0.40000**	**0** **0.00000**	**0** **0.00000**	**0** **0.00000**	**0** **0.00000**

Non California Manifest Total Tonnage

No Records Found

Waste Code Matrix					
California	**Generator**	**Trans. 1**	**Trans. 2**	**TSDF**	**Alt. TSDF**
RCRA	**Generator**	**Trans. 1**	**Trans. 2**	**TSDF**	**Alt. TSDF**

Waste Code Matrix as a spreadsheet

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EPA ID PROFILE

Map

ID Number: CAC002813952
Name: NOTRE DAME DE NAMUR UNIVERSITY
County: SAN MATEO
NAICS: N/A

Status: INACTIVE
Inactive Date: 8/7/2015 3:51:03 PM
Record Entered: 5/8/2015 3:51:03 PM
Last Updated: 8/8/2015 3:00:27 AM

	Name	Address	City	State	Zip Code	Phone
Location	NOTRE DAME DE NAMUR UNIVERSITY	1500 RALSTON AVE	BELMONT	CA	940021908	
Mailing		1500 RALSTON AVE	BELMONT	CA	940021908	
Owner	NOTRE DAME DE NAMUR UNIVERSITY	1500 RALSTON AVE	BELMONT	CA	940021908	6507038779
Operator/Contact	NOTRE DAME DE NAMUR UNIVERSITY	1500 RALSTON AVE	BELMONT	CA	940021908	6507038779

Based Only Upon ID Number: **CAC002813952**

Calif. Manifests?	Non Calif. Manifests?	Transporter Registration?
Yes	N/A	N/A

California and Non California Manifest Tonnage Total and Waste Code by Year Matrix by Entity Type (if available) are on the next page

Calif. Manifest Counts and Total Tonnage

Top line represents Manifest Count and Bottom line represents Total Tonnage

Year	Generator	Trans. 1	Trans. 2	TSDF	ALT. TSDF
2015	**1** **0.23000**	**0** **0.00000**	**0** **0.00000**	**0** **0.00000**	**0** **0.00000**

Non California Manifest Total Tonnage

No Records Found

Waste Code Matrix					
California	**Generator**	**Trans. 1**	**Trans. 2**	**TSDF**	**Alt. TSDF**
RCRA	**Generator**	**Trans. 1**	**Trans. 2**	**TSDF**	**Alt. TSDF**

Waste Code Matrix as a spreadsheet

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EPA ID PROFILE

Map

ID Number: CAC002847507
Name: NOTRE DAME DE NAMUR UNIVERSITY
County: SAN MATEO
NAICS: N/A

Status: INACTIVE
Inactive Date: 5/5/2016 3:00:27 AM
Record Entered: 2/3/2016 2:08:43 PM
Last Updated: 5/5/2016 3:00:27 AM

	Name	Address	City	State	Zip Code	Phone
Location	NOTRE DAME DE NAMUR UNIVERSITY	1500 RALSTON AVE	BELMONT	CA	940021908	
Mailing		1500 RALSTON AVE	BELMONT	CA	940021908	
Owner	NOTRE DAME DE NAMUR UNIVERSITY	1500 RALSTON AVE	BELMONT	CA	940021908	6505083640
Operator/Contact	CHRIS KORNAHRENS	1500 RALSTON AVE	BELMONT	CA	940021908	6505083640

Based Only Upon ID Number: **CAC002847507**

Calif. Manifests?	Non Calif. Manifests?	Transporter Registration?
Yes	N/A	N/A

California and Non California Manifest Tonnage Total and Waste Code by Year Matrix by Entity Type (if available) are on the next page

Calif. Manifest Counts and Total Tonnage

Top line represents Manifest Count and Bottom line represents Total Tonnage

Year	Generator	Trans. 1	Trans. 2	TSDF	ALT. TSDF
2016	**2** **0.58500**	**0** **0.00000**	**0** **0.00000**	**0** **0.00000**	**0** **0.00000**

Non California Manifest Total Tonnage

No Records Found

Waste Code Matrix					
California	**Generator**	**Trans. 1**	**Trans. 2**	**TSDF**	**Alt. TSDF**
RCRA	**Generator**	**Trans. 1**	**Trans. 2**	**TSDF**	**Alt. TSDF**

Waste Code Matrix as a spreadsheet

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Map

ID Number: CAC002910366
Name: NOTRE DAME DE NAMUR UNIVERSITY
County: SAN MATEO
NAICS: N/A

Status: INACTIVE
Inactive Date: 8/15/2017 3:00:25 AM
Record Entered: 5/15/2017 3:25:24 PM
Last Updated: 8/15/2017 3:00:25 AM

	Name	Address	City	State	Zip Code	Phone
Location	NOTRE DAME DE NAMUR UNIVERSITY	1500 RALSTON AVENUE	BELMONT	CA	94002	
Mailing		1500 RALSTON AVENUE	BELMONT	CA	94002	
Owner	NOTRE DAME DE NAMUR UNIVERSITY	1500 RALSTON AVENUE	BELMONT	CA	94002	6505083640
Operator/Contact	CHRIS KORNAHRENS	1500 RALSTON AVENUE	BELMONT	CA	94002	6505083640

Based Only Upon ID Number: **CAC002910366**

Calif. Manifests?	Non Calif. Manifests?	Transporter Registration?
Yes	N/A	N/A

California and Non California Manifest Tonnage Total and Waste Code by Year Matrix by Entity Type (if available) are on the next page

Calif. Manifest Counts and Total Tonnage

Top line represents Manifest Count and Bottom line represents Total Tonnage

Year	Generator	Trans. 1	Trans. 2	TSDF	ALT. TSDF
2017	**1** **0.23000**	**0** **0.00000**	**0** **0.00000**	**0** **0.00000**	**0** **0.00000**

Non California Manifest Total Tonnage

No Records Found

Waste Code Matrix					
California	**Generator**	**Trans. 1**	**Trans. 2**	**TSDF**	**Alt. TSDF**
RCRA	**Generator**	**Trans. 1**	**Trans. 2**	**TSDF**	**Alt. TSDF**

Waste Code Matrix as a spreadsheet

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Map

ID Number: CAC002910641
Name: NOTRE DAME DE NAMUR UNIVERSITY
County: SAN MATEO
NAICS: N/A

Status: INACTIVE
Inactive Date: 8/17/2017 3:00:32 AM
Record Entered: 5/17/2017 9:17:55 AM
Last Updated: 8/17/2017 3:00:32 AM

	Name	Address	City	State	Zip Code	Phone
Location	NOTRE DAME DE NAMUR UNIVERSITY	1500 RALSTON AVENUE	BELMONT	CA	94002	
Mailing		1500 RALSTON AVENUE	BELMONT	CA	94002	
Owner	NOTRE DAME DE NAMUR UNIVERSITY	1500 RALSTON AVENUE	BELMONT	CA	94002	6505083640
Operator/Contact	CHRIS KORNAHRENS	1500 RALSTON AVENUE	BELMONT	CA	94002	6505083640

Based Only Upon ID Number: **CAC002910641**

Calif. Manifests?	Non Calif. Manifests?	Transporter Registration?
Yes	N/A	N/A

California and Non California Manifest Tonnage Total and Waste Code by Year Matrix by Entity Type (if available) are on the next page

Calif. Manifest Counts and Total Tonnage

Top line represents Manifest Count and Bottom line represents Total Tonnage

Year	Generator	Trans. 1	Trans. 2	TSDF	ALT. TSDF
2017	**2** **3.91000**	**0** **0.00000**	**0** **0.00000**	**0** **0.00000**	**0** **0.00000**

Non California Manifest Total Tonnage

No Records Found

Waste Code Matrix					
California	**Generator**	**Trans. 1**	**Trans. 2**	**TSDF**	**Alt. TSDF**
RCRA	**Generator**	**Trans. 1**	**Trans. 2**	**TSDF**	**Alt. TSDF**

Waste Code Matrix as a spreadsheet

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EPA ID PROFILE

Map

ID Number: CAC002917768
Name: NOTRE DAME DE NAMUR UNIVERSITY
County: SAN MATEO
NAICS: N/A

Status: INACTIVE
Inactive Date: 10/6/2017 3:00:22 AM
Record Entered: 7/6/2017 4:49:20 PM
Last Updated: 10/6/2017 3:00:22 AM

	Name	Address	City	State	Zip Code	Phone
Location	NOTRE DAME DE NAMUR UNIVERSITY	1500 RALSTON AVENUE	BELMONT	CA	94002	
Mailing		1500 RALSTON AVENUE	BELMONT	CA	94002	
Owner	NOTRE DAME DE NAMUR UNIVERSITY	1500 RALSTON AVENUE	BELMONT	CA	94002	6505083640
Operator/Contact	CHRIS KORNAHRENS	1500 RALSTON AVENUE	BELMONT	CA	94002	6505083640

Based Only Upon ID Number: **CAC002917768**

Calif. Manifests?	Non Calif. Manifests?	Transporter Registration?
Yes	N/A	N/A

California and Non California Manifest Tonnage Total and Waste Code by Year Matrix by Entity Type (if available) are on the next page

Calif. Manifest Counts and Total Tonnage

Top line represents Manifest Count and Bottom line represents Total Tonnage

Year	Generator	Trans. 1	Trans. 2	TSDF	ALT. TSDF
2017	**3** **1.15000**	**0** **0.00000**	**0** **0.00000**	**0** **0.00000**	**0** **0.00000**

Non California Manifest Total Tonnage

No Records Found

Waste Code Matrix					
California	**Generator**	**Trans. 1**	**Trans. 2**	**TSDF**	**Alt. TSDF**
RCRA	**Generator**	**Trans. 1**	**Trans. 2**	**TSDF**	**Alt. TSDF**

Waste Code Matrix as a spreadsheet

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EPA ID PROFILE

Map

ID Number: CAC002961652
Name: NOTRE DAME DE NAMUR UNIVERSITY
County: SAN MATEO
NAICS: N/A

Status: INACTIVE
Inactive Date: 8/13/2018 12:11:29 PM
Record Entered: 5/14/2018 12:11:29 PM
Last Updated: 8/14/2018 3:00:15 AM

	Name	Address	City	State	Zip Code	Phone
Location	NOTRE DAME DE NAMUR UNIVERSITY	1500 RALSTON AVENUE	BELMONT	CA	94002	
Mailing		1500 RALSTON AVENUE	BELMONT	CA	94002	
Owner	CHRIS KORNAHRENS	1500 RALSTON AVENUE	BELMONT	CA	94002	6505083640
Operator/Contact	CHRIS KORNAHRENS	1500 RALSTON AVENUE	BELMONT	CA	94002	6505083640

Based Only Upon ID Number: **CAC002961652**

Calif. Manifests?	Non Calif. Manifests?	Transporter Registration?
Yes	N/A	N/A

California and Non California Manifest Tonnage Total and Waste Code by Year Matrix by Entity Type (if available) are on the next page

Calif. Manifest Counts and Total Tonnage

Top line represents Manifest Count and Bottom line represents Total Tonnage

Year	Generator	Trans. 1	Trans. 2	TSDF	ALT. TSDF
2018	**1** **3.45000**	**0** **0.00000**	**0** **0.00000**	**0** **0.00000**	**0** **0.00000**

Non California Manifest Total Tonnage

No Records Found

Waste Code Matrix					
California	**Generator**	**Trans. 1**	**Trans. 2**	**TSDF**	**Alt. TSDF**
RCRA	**Generator**	**Trans. 1**	**Trans. 2**	**TSDF**	**Alt. TSDF**

Waste Code Matrix as a spreadsheet

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EPA ID PROFILE

Map

ID Number: CAC002963581
Name: NOTRE DAME DE NAMUR UNIVERSITY
County: SAN MATEO
NAICS: N/A

Status: INACTIVE
Inactive Date: 8/24/2018 3:31:16 PM
Record Entered: 5/25/2018 3:31:16 PM
Last Updated: 8/25/2018 3:00:35 AM

	Name	Address	City	State	Zip Code	Phone
Location	NOTRE DAME DE NAMUR UNIVERSITY	1500 RALSTON AVENUE	BELMONT	CA	94002	
Mailing		1500 RALSTON AVENUE	BELMONT	CA	94002	
Owner	CHRIS KORNAHRENS	1500 RALSTON AVENUE	BELMONT	CA	94002	6505083640
Operator/Contact	CHRIS KORNAHRENS	1500 RALSTON AVENUE	BELMONT	CA	94002	6505083640

Based Only Upon ID Number: **CAC002963581**

Calif. Manifests?	Non Calif. Manifests?	Transporter Registration?
N/A	N/A	N/A

California and Non California Manifest Tonnage Total and Waste Code by Year Matrix by Entity Type (if available) are on the next page

Calif. Manifest Counts and Total Tonnage

No Records Found

Non California Manifest Total Tonnage

No Records Found

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EPA ID PROFILE

Map

ID Number: CAC002972054
Name: NOTRE DAME DE NAMUR UNIVERSITY
County: SAN MATEO
NAICS: N/A

Status: INACTIVE
Inactive Date: 10/19/2018 5:44:16 PM
Record Entered: 7/20/2018 5:44:16 PM
Last Updated: 10/21/2018 3:00:15 AM

	Name	Address	City	State	Zip Code	Phone
Location	NOTRE DAME DE NAMUR UNIVERSITY	1500 RALSTON AVENUE	BELMONT	CA	94002	
Mailing		1500 RALSTON AVENUE	BELMONT	CA	94002	
Owner	CHRIS KORNAHRENS	1500 RALSTON AVENUE	BELMONT	CA	94002	6505083640
Operator/Contact	CHRIS KORNAHRENS	1500 RALSTON AVENUE	BELMONT	CA	94002	6505083640

Based Only Upon ID Number: **CAC002972054**

Calif. Manifests?	Non Calif. Manifests?	Transporter Registration?
N/A	N/A	N/A

California and Non California Manifest Tonnage Total and Waste Code by Year Matrix by Entity Type (if available) are on the next page

Calif. Manifest Counts and Total Tonnage

No Records Found

Non California Manifest Total Tonnage

No Records Found

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Map

ID Number: CAC003008431
Name: NOTRE DAME DE NAMUR UNIVERSITY
County: SAN MATEO
NAICS: N/A

Status: INACTIVE
Inactive Date: 7/3/2019 9:11:20 AM
Record Entered: 4/3/2019 9:11:20 AM
Last Updated: 7/4/2019 3:00:18 AM

	Name	Address	City	State	Zip Code	Phone
Location	NOTRE DAME DE NAMUR UNIVERSITY	1500 RALSTON AVENUE	BELMONT	CA	94002	
Mailing		1500 RALSTON AVENUE	BELMONT	CA	94002	
Owner	NOTRE DAME DE NAMUR UNIVERSITY	1500 RALSTON AVENUE	BELMONT	CA	94002	6505083640
Operator/Contact	CHRIS KORNAHRENS	1500 RALSTON AVENUE	BELMONT	CA	94002	6505083640

Based Only Upon ID Number: **CAC003008431**

Calif. Manifests?	Non Calif. Manifests?	Transporter Registration?
N/A	N/A	N/A

California and Non California Manifest Tonnage Total and Waste Code by Year Matrix by Entity Type (if available) are on the next page

Calif. Manifest Counts and Total Tonnage

No Records Found

Non California Manifest Total Tonnage

No Records Found

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Map

ID Number: CAC003019775
Name: NOTRE DAME DE NAMUR UNIVERSITY
County: SAN MATEO
NAICS: N/A

Status: INACTIVE
Inactive Date: 9/13/2019 9:52:18 AM
Record Entered: 6/14/2019 9:52:18 AM
Last Updated: 9/14/2019 3:00:24 AM

	Name	Address	City	State	Zip Code	Phone
Location	NOTRE DAME DE NAMUR UNIVERSITY	1500 RALSTON AVENUE	BELMONT	CA	94002	
Mailing		1500 RALSTON AVENUE	BELMONT	CA	94002	
Owner	NOTRE DAME DE NAMUR UNIVERSITY	1500 RALSTON AVENUE	BELMONT	CA	94002	6505083640
Operator/Contact	CHRIS KORNAHRENS	1500 RALSTON AVENUE	BELMONT	CA	94002	6505083640

Based Only Upon ID Number: **CAC003019775**

Calif. Manifests?	Non Calif. Manifests?	Transporter Registration?
N/A	N/A	N/A

California and Non California Manifest Tonnage Total and Waste Code by Year Matrix by Entity Type (if available) are on the next page

Calif. Manifest Counts and Total Tonnage

No Records Found

Non California Manifest Total Tonnage

No Records Found

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Map

ID Number: CAC003026087
Name: NOTRE DAME DE NAMUR UNIVERSITY
County: SAN MATEO
NAICS: 99999

Status: INACTIVE
Inactive Date: 10/25/2019 10:54:03 AM
Record Entered: 7/26/2019 10:54:03 AM
Last Updated: 10/26/2019 3:00:26 AM

	Name	Address	City	State	Zip Code	Phone
Location	NOTRE DAME DE NAMUR UNIVERSITY	1500 RALSTON AVENUE	BELMONT	CA	940021908	
Mailing		1500 RALSTON AVENUE	BELMONT	CA	940021908	
Owner	NOTRE DAME DE NAMUR UNIVERSITY	1500 RALSTON AVENUE	BELMONT	CA	940021908	6505083640
Operator/Contact	CHRIS KORNAHRENS	1500 RALSTON AVENUE	BELMONT	CA	940021908	6505083640

Based Only Upon ID Number: **CAC003026087**

Calif. Manifests?	Non Calif. Manifests?	Transporter Registration?
N/A	N/A	N/A

California and Non California Manifest Tonnage Total and Waste Code by Year Matrix by Entity Type (if available) are on the next page

Calif. Manifest Counts and Total Tonnage

No Records Found

Non California Manifest Total Tonnage

No Records Found

The Department of Toxics Substances Control (DTSC) takes every precaution to ensure the accuracy of data in the Hazardous Waste Tracking System (HWTS). However, because of the large number of manifests handled, inaccuracies in the submitted data, limitations of the manifest system and the technical limitations of the database, DTSC cannot guarantee that the data accurately reflect what was actually transported or produced.

Report Generation Date: 03/24/2020

Department of Toxic Substances Control
Meredith Williams, Ph.D.
Director
1001 "I" Street
P.O. Box 806
Sacramento, California 95812-0806

Jared Blumenfeld
Secretary for
Environmental Protection

Gavin Newsom
Governor

EPA ID PROFILE

Map

ID Number: CAD981573678
Name: NOTRE DAME DE NAMUR UNIVERSITY
County: SAN MATEO
NAICS: 61131

Status: ACTIVE
Inactive Date:
Record Entered: 4/10/1987 12:00:00 AM
Last Updated: 8/22/2019 3:19:04 PM

	Name	Address	City	State	Zip Code	Phone
Location	NOTRE DAME DE NAMUR UNIVERSITY	1500 RALSTON AVE	BELMONT	CA	940020000	
Mailing		1500 RALSTON AVE	BELMONT	CA	940021908	
Owner	NOTRE DAME DE NAMUR UNIVERSITY	1500 RALSTON AVE	BELMONT	CA	940021908	6505083640
Operator/Contact	CHRIS KORNAHRENS	1500 RALSTON AVE	BELMONT	CA	94002	6505083640

Based Only Upon ID Number: **CAD981573678**

Calif. Manifests?	Non Calif. Manifests?	Transporter Registration?
Yes	N/A	N/A

California and Non California Manifest Tonnage Total and Waste Code by Year Matrix by Entity Type (if available) are on the next page

Calif. Manifest Counts and Total Tonnage

Top line represents Manifest Count and Bottom line represents Total Tonnage

Year	Generator	Trans. 1	Trans. 2	TSDF	ALT. TSDF
1994	**1** **0.02850**	**0** **0.00000**	**0** **0.00000**	**0** **0.00000**	**0** **0.00000**
1995	**2** **0.18290**	**0** **0.00000**	**0** **0.00000**	**0** **0.00000**	**0** **0.00000**
1997	**1** **0.09900**	**0** **0.00000**	**0** **0.00000**	**0** **0.00000**	**0** **0.00000**

2000	1 1.68560	0 0.00000	0 0.00000	0 0.00000	0 0.00000
2003	1 0.36459	0 0.00000	0 0.00000	0 0.00000	0 0.00000
2005	2 1.88560	0 0.00000	0 0.00000	0 0.00000	0 0.00000
2007	2 0.17218	0 0.00000	0 0.00000	0 0.00000	0 0.00000
2009	1 0.35445	0 0.00000	0 0.00000	0 0.00000	0 0.00000
2010	1 0.58250	0 0.00000	0 0.00000	0 0.00000	0 0.00000
2011	3 15.20000	0 0.00000	0 0.00000	0 0.00000	0 0.00000
2014	3 24.75435	0 0.00000	0 0.00000	0 0.00000	0 0.00000
2016	1 0.23000	0 0.00000	0 0.00000	0 0.00000	0 0.00000
2017	4 0.51800	0 0.00000	0 0.00000	0 0.00000	0 0.00000
2018	4 0.44550	0 0.00000	0 0.00000	0 0.00000	0 0.00000

Non California Manifest Total Tonnage

No Records Found

Waste Code Matrix					
California	Generator	Trans. 1	Trans. 2	TSDF	Alt. TSDF
RCRA	Generator	Trans. 1	Trans. 2	TSDF	Alt. TSDF

Waste Code Matrix as a spreadsheet

The Department of Toxics Substances Control (DTSC) takes every precaution to ensure the accuracy of data in the Hazardous Waste Tracking System (HWTS). However, because of the large number of manifests handled, inaccuracies in the submitted data, limitations of the manifest system and the technical limitations of the database, DTSC cannot guarantee that the data accurately reflect what was actually transported or produced.

Report Generation Date: 03/24/2020

Jared Blumenfeld
Secretary for
Environmental Protection

Department of Toxic Substances Control
Meredith Williams, Ph.D.
Director
1001 "I" Street
P.O. Box 806
Sacramento, California 95812-0806

Gavin Newsom
Governor

EPA ID PROFILE

Map

ID Number: CAC002819804
Name:
NOTRE DAME DE NAMUR UNIVERSITY: WILKIE 12
County: SAN MATEO
NAICS: N/A

Status: INACTIVE
Inactive Date: 9/24/2015 3:08:18 PM
Record Entered: 6/25/2015 3:08:18 PM
Last Updated: 9/25/2015 3:00:25 AM

	Name	Address	City	State	Zip Code	Phone
Location	NOTRE DAME DE NAMUR UNIVERSITY: WILKIE 12	1500 RALSTON AVE	BELMONT	CA	940021908	
Mailing		1500 RALSTON AVE	BELMONT	CA	940021908	
Owner	NOTRE DAME DE NAMUR UNIVERSITY	1500 RALSTON AVE	BELMONT	CA	940021908	6507038779
Operator/Contact	NOTRE DAME DE NAMUR UNIVERSITY	1500 RALSTON AVE	BELMONT	CA	940021908	6507038779

Based Only Upon ID Number: **CAC002819804**

Calif. Manifests?	Non Calif. Manifests?	Transporter Registration?
Yes	N/A	N/A

California and Non California Manifest Tonnage Total and Waste Code by Year Matrix by Entity Type (if available) are on the next page

Calif. Manifest Counts and Total Tonnage

Top line represents Manifest Count and Bottom line represents Total Tonnage

Year	Generator	Trans. 1	Trans. 2	TSDF	ALT. TSDF
2015	**1** **0.23000**	**0** **0.00000**	**0** **0.00000**	**0** **0.00000**	**0** **0.00000**

Non California Manifest Total Tonnage

No Records Found

Waste Code Matrix					
California	**Generator**	**Trans. 1**	**Trans. 2**	**TSDF**	**Alt. TSDF**
RCRA	**Generator**	**Trans. 1**	**Trans. 2**	**TSDF**	**Alt. TSDF**

Waste Code Matrix as a spreadsheet

The Department of Toxics Substances Control (DTSC) takes every precaution to ensure the accuracy of data in the Hazardous Waste Tracking System (HWTS). However, because of the large number of manifests handled, inaccuracies in the submitted data, limitations of the manifest system and the technical limitations of the database, DTSC cannot guarantee that the data accurately reflect what was actually transported or produced.

Report Generation Date: 03/24/2020

Public Records Request

Please use this form to make a request that "reasonably describes an identifiable record or records." (Government Code § 6253) Most requests to the Air District are for records about a particular facility or address. Please enter as much information as you can below so that we understand what records you seek. Please submit a separate form for each facility or address. You may also request any other records by describing them in the "other" box. We will send you an e-mail confirming each request. We will also contact you before starting work if there will be copying or data compilation costs.

Request Details

Request Type *

Address Information

Facility Name (Optional, if known, please include)

Facility Address *

1500 Ralston Avenue

Facility City *

Belmont

Facility State *

California

Facility Zipcode (if known)

Air District Facility ID (if known)

Period Covered

1/1/1950-today

Print Outs

Print Outs

- [x] **Episode**

- [x] **Permit Application**

- [x] **Violation**

- [x] **Complaint**

For Office Use Only *

1500 Ralston Avenue, Belmont

Brief Description (3000 character limit) (Optional)

Requesting all available records including permits, inspections, violations, and etc. for a phase I environmental site assessment for the property located at 1500 Ralston Avenue, Belmont, CA.c

- [ ] **I will be sending additional documentation for this request.**

(Please e-mail any additional documentation to publicrecords@baaqmd.gov and include the Request Number from the confirming e-mail you receive after you submit this request.)

Requested Delivery Method

Electronic Copy

Submit

PRR Plant Status

Facility No.: **13795**

Legacy Plant No.: 13795

Legacy Site No.: B3795

Permit Expiration Date: 1/1/2021

Facility Name: Mid Peninsula Water District

Facility Address: 1500 Ralston Avenue
Belmont CA , 94002

Facility Status: Permitted 12/28/2018

NAICS: Water Supply and Irrigation Systems (221310)

Owning Entity: Mid Peninsula Water District
B113267F13795
Ownership Start Date: 1/1/1976

Current Owner Contact: Ron Leithner
Mid Peninsula Water District
3 Dairy Lane
Belmont , CA 94002
Email:
Tel: 650 591-8941
Alt Tel:
Fax:

Current Operator Contact: Ron Leithner
Mid Peninsula Water District
3 Dairy Lane
Belmont , CA 94002
Email:
Tel: 650 591-8941
Alt Tel:
Fax:

PRR Plant Status

Reported Source Emissions

For Renewal Period 1/1/2020 to 1/1/2021

		Annual Average lbs/day				
Source	**Facility Source Description**	**PM**	**Org**	**NOx**	**SO2**	**CO**
	TOTALS	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**

Historical Facility Information

Facility Status	Status Date
Permitted	12/28/2018
Permitted	12/12/2017
Permitted	12/3/2016

Legacy Facility No.	Facility Name	End Date
13795	Mid Peninsula Water District	

Show Permit - Applications By Facility

Facility Number: 13795

Legacy Plant/GDF Number: 13795

Legacy Site Number: B3795

Facility Name: Mid Peninsula Water District

Facility Address: 1500 Ralston Avenue
Belmont , 94002

Application No.	Legacy Plant/GDF No.	Application Submission Date	Application Name	Current Status	Current Status Date	Application Engineer
4210	13795	2/20/2002	New Facility/Standby Engine	Approved	4/11/2002	N now EMPL# 763 **

44-36

TAX CODE AREA - - - - - -

1" = 200'

FOLGER DR.
ARBOR AVE.
COLLEGE WY.
FAIRWAY DR.
AVE.
FRANCIS AVE.
BELBURN DR.
CLEE ST.
NOTRE DAME AVE.
RALSTON AVE.
CHULA VISTA AVE.

N 70°08'03"E 365.86'
S 42°59'W 309.30'
S 65°44'W 243'
N 71°15'E 286.57'
328.96'
223.06'
226.23'
S 19°05'E
268.59'
S 12°E 260.04'
N 70°56'W 287.61'
S 78°W
81.43'
17.82' S 13°48'30"E
R=100'
39.61'
8.24'
78.04'
43.39'
102.93'
S 25°09'E
64.04'
S 40°55'E
64.02'
S 47°10'30"E
64.02'
S 52°56'E
65.34'
S 57°41'30"E
R=800'
205.74'
N 27°53'W
152.36'
59.43'
N 63°21'30"E
98.33'
N 30°45'E 272.52'
N 74°15'E 164.34'
N 85°15'E 38.94'
116.50'
100.48'
N 76°23'10"E
N 72°24'50"E 23.02'
N 69°30'E
N 59°48'40"E
N 71° 06' 38"E 234.75'
N 62°45'W 207.80'
10' EASE.
120.53'
S 62°57'10"E
65.77'
S 75°58'E 65.74'
105.27'
S 69°39'20"E
65.65'
S 69°58'E 110.49'
68.10'
112.23'
N 86°48'E 195.08'
203.5'
N 76°42'E 588.06'
514.79'
15' EASE.
N 79°28'30"E 251.78'
60.98'
38.94'
30.12'
N 47°24'30"W 1178.41'
399.37'
S 7°42'26"E
N 34°03'E
N 18°43'W 407.22'
S 13°01'12"E 280.65'
S 13°11'30"E 281.83'
559.68'
153.88'
S 28°56'E
S 44°11'20"E 156.97'
71.97'
339.83'
667.26'
566.28'
N 18°43'W
N 20°02'35"W 256.93'
N 30°46'E 45.69'
N 19°15'40"W 277.42'
658.02'
328.02'
380.82'
413.82'
N 71°17'E
M.C.
40'
60'

L1= N45°16'99E 13.35'
C1= R=10' L=11.99'
C2= R=120' L=34.33'
C3= R=40' L=24.07'

LOT 1
LOT 2

1 BELMONT COUNTRY CLUB PROP. NO. 1 RSM 12/1
2 MEZES CANADA RSM 1/75
3 PM 78/39-42

BK-45 10
BK-45 19

GL

ASSESSOR'S MAP COUNTY OF SAN MATEO CA.

4 - 80

Property Maps Portal
San Mateo County

Search...

HOME | PROPERTY MAPS | MEASUREMENT & ANNOTATION | Tool Labels

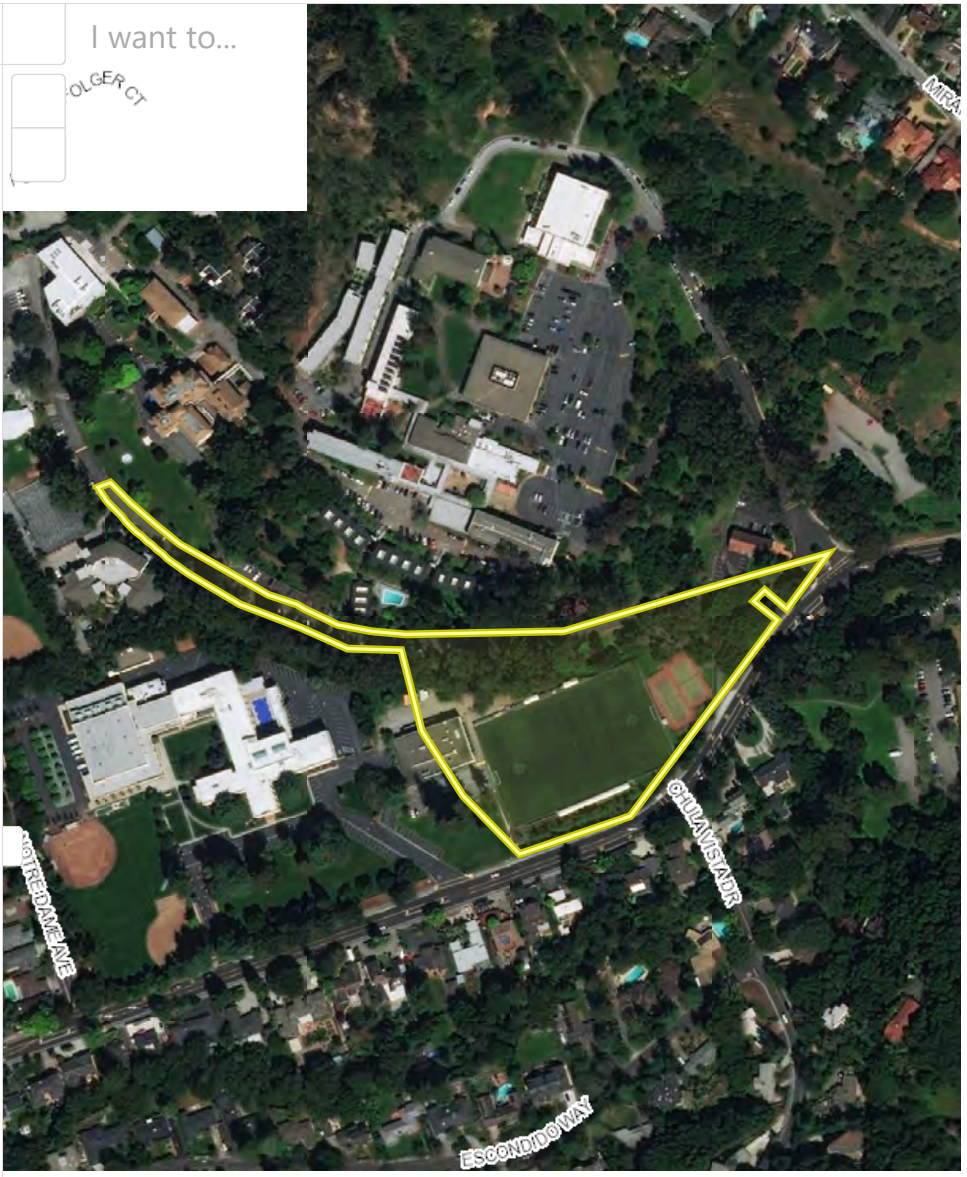
Home | Zoom to County | Draw Zoom Box | Print | Find parcels by APN | Find parcels by ADDRESS | Query Data

ACTIVE PARCELS (1)

Parcel Number: 044360120
1500 RALSTON AVE, BELMONT
(Incorporated)

Assessor map
All Available Recorded Maps
Secured Property Tax Search

I want to...



Displaying 1 - 1 (Total: 1)

Page 1 of 1

San Mate... | Layers | ACTIVE PA... | Imagery

0 50 100m

GEM Group

From: Planning_plngbldg <plngbldg@smcgov.org>
Sent: Tuesday, March 24, 2020 2:44 PM
To: GEM Group
Subject: Re: 20-10688, 1500 Ralston Avenue, Belmont, CA

Good afternoon Mr. Erving,

You will need to check with the City of Belmont Building Department, as this property is not in our jurisdiction. You can reach them at (650) 595-7422 or by email at permitcenter@belmont.gov

Regards,

San Mateo County Planning & Building Department
455 County Center, 2nd Floor
Redwood City, CA 94063

****Due to County protocol surrounding COVID-19, the Planning and Building Department's public assistance counters are closed and staff has been directed to work remotely until further notice.**

From: GEM Group <gem@mygemgroup.com>
Sent: Monday, March 23, 2020 9:34 PM
To: Planning_plngbldg <plngbldg@smcgov.org>
Subject: 20-10688, 1500 Ralston Avenue, Belmont, CA

CAUTION: This email originated from outside of San Mateo County. Unless you recognize the sender's email address and know the content is safe, do not click links, open attachments or reply.

Good afternoon,

We would like to request all available records such as permits, inspections, violations, and etc. for the property located at 1500 Ralston Avenue, Belmont, CA from 1/1/1950-3/23/2020 for a phase I environmental site assessment.

Thank you,

Mike Erving
GEM Group, Inc
Junior Geologist
mikeerving@mygemgroup.com
(626)513-5095



PARCELS Search

Search

PERMITS
PROJECTS
PARCELS

Search Field and operator: Parcel Number ▼ BEGINS WITH ▼

Search String: 044360120 **Search**

(Double-Click Row for Details)

Parcel Number	Address
044360120	1500 RALSTON AVE

The City of Belmont, CA makes every effort to produce and publish the most current and accurate information possible. No warranties, expressed or implied, are provided for the data herein, its use, or its interpretation. Utilization of the search facility indicates understanding and acceptance of this statement by the user.

The City of Belmont

One Twin Pines Ln., Belmont, CA 94002

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Powered by GRW SYSTEMS

ENVIRONMENTAL HEALTH
SAN MATEO COUNTY

Protecting Our Health and Environment

PERMIT 08- 1977

CERTIFIED UNIFIED PROGRAM AGENCY

THIS PERMIT IS ISSUED FOR THE FOLLOWING:

2162	PR0003359	STORES HAZ MAT <1,199GAL,9,999LB,4,799CF
2220	PR0010706	GENERATES & RECYCLES WASTE OIL/SOLVENT

FACILITY:

ORLANDO TRUJILLO PAINTING CONT
6 S AMPHLETT BLVD
SAN MATEO, CA 94401

OWNER:

TRUIJILLO, ORLANDO
6 S AMPHLETT BLVD
SAN MATEO CA 94401

FA0005153

DATE ISSUED: 10/1/2008

EXPIRATION DATE: 10/1/2013

Dean D. Peterson. P.E.. REHS
DIRECTOR, ENVIRONMENTAL HEALTH

THIS PERMIT IS NONTRANSFERABLE AND MUST BE POSTED ON-SITE IN A CONSPICUOUS PLACE

ENVIRONMENTAL HEALTH
SAN MATEO COUNTY

Protecting Our Health and Environment

PERMIT CONDITIONS

455 County Center, 4th Floor, Redwood City, CA 94063

Facility Identification Number: FA0005153

*In order to maintain the **Permit to Operate**, the permit holder must comply with the following provisions of related laws concerning management of hazardous materials. Any violation of the conditions may be cause for revocation of the **Permit to operate.***

a. **Hazardous Materials Business Plan Program:** California Health and Safety Code, Division 20, Chapter 6.95, Article 1 and Title 19 Calfornia Code of Regulations.
b. **California Accidental Release Prevention Program (Cal-ARP)**: California Health and Safety Code, Division 20, Chapter 6.95, Article 2 and Title 19, California Code of Regulations.
c. **Hazardous Waste Generator Program**: California Health and Safety Code, Division 20, Chapter 6.5, Articles 1-13, Section 25100 et seq., and Title 22, California Code of Regulations, Chapter 20
d. **Aboveground Petroleum ACT SPCC Plans**: California Health and Safety Code, Division 20, Chapter 6.67 and 40 CFR 112.
e. **Tiered Permit On-Site Hazardous Waste Treatment**: California Health and Safety Code, Division 20, Chapter 6.5 Article 9, and Title 22 California Code of Regulations, Chapter 20

The Permit to Operate is to be maintained on-site and is valid for a period of five (5) years.

ENVIRONMENTAL HEALTH
SAN MATEO COUNTY

Protecting Our Health and Environment

PERMIT 14- 1598

CERTIFIED UNIFIED PROGRAM AGENCY

THIS PERMIT IS ISSUED FOR THE FOLLOWING:

2220 PR0010840 GENERATES & RECYCLES WASTE OIL/SOLVENT

FACILITY:
NOTRE DAME DE NAMUR UNIVERSITY
1500 RALSTON AVE
BELMONT, CA 94002

OWNER:
COLLEGE OF NOTRE DAME
1500 RALSTON AVE
BELMONT CA 94002

FA0001050

DATE ISSUED: 8/1/2014

EXPIRATION DATE: 8/1/2019

Heather Forshey, MS, REHS
DIRECTOR, ENVIRONMENTAL HEALTH SERVICES

THIS PERMIT IS NONTRANSFERABLE AND MUST BE POSTED ON-SITE IN A CONSPICUOUS PLACE

ENVIRONMENTAL HEALTH
SAN MATEO COUNTY

PERMIT CONDITIONS

2000 Alameda de las Pulgas, Ste. 100, San Mateo, CA 94403

Facility Identification Number: FA0001050

*In order to maintain the **Permit to Operate**, the permit holder must comply with the following provisions of related laws concerning management of hazardous materials. Any violation of the conditions may be cause for revocation of the **Permit to operate.***

a. **Hazardous Materials Business Plan Program:** California Health and Safety Code, Division 20, Chapter 6.95, Article 1 and Title 19 Calfornia Code of Regulations.
b. **California Accidental Release Prevention Program (Cal-ARP)**: California Health and Safety Code, Division 20, Chapter 6.95, Article 2 and Title 19, California Code of Regulations.
c. **Hazardous Waste Generator Program**: California Health and Safety Code, Division 20, Chapter 6.5, Articles 1-13, Section 25100 et seq., and Title 22, California Code of Regulations, Chapter 20
d. **Aboveground Petroleum ACT SPCC Plans**: California Health and Safety Code, Division 20, Chapter 6.67 and 40 CFR 112.
e. **Tiered Permit On-Site Hazardous Waste Treatment**: California Health and Safety Code, Division 20, Chapter 6.5 Article 9, and Title 22 California Code of Regulations, Chapter 20

The Permit to Operate is to be maintained on-site and is valid for a period of five (5) years.

SAN MATEO COUNTY HEALTH

ENVIRONMENTAL HEALTH SERVICES

Permit 19-1160

CERTIFIED UNIFIED PROGRAM AGENCY

THIS PERMIT IS ISSUED FOR THE FOLLOWING:

2220 PR0010840 GENERATES & RECYCLES WASTE OIL/SOLVENT

FACILITY:

NOTRE DAME DE NAMUR UNIVERSITY
1500 RALSTON AVE
BELMONT, CA 94002

OWNER:

COLLEGE OF NOTRE DAME
1500 RALSTON AVE
BELMONT CA 94002

FA0001050

CERS ID 10339852

DATE ISSUED: 8/1/2019

EXPIRATION DATE: 8/1/2024

Heather Forshey, MS, REHS
DIRECTOR, ENVIRONMENTAL HEALTH SERVICES

THIS CERTIFICATE IS NONTRANSFERABLE AND MUST BE POSTED ON-SITE IN A CONSPICUOUS PLACE.

SAN MATEO COUNTY HEALTH
ENVIRONMENTAL
HEALTH SERVICES

PERMIT CONDITIONS

2000 Alameda de las Pulgas, Ste. 100, San Mateo, CA 94403

Facility Identification Number: FA0001050

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c. **Hazardous Waste Generator Program**: California Health and Safety Code, Division 20, Chapter 6.5, Articles 1-13, Section 25100 et seq., and Title 22, California Code of Regulations, Chapter 20
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The Permit to Operate is to be maintained on-site and is valid for a period of five (5) years.

ENVIRONMENTAL HEALTH
SAN MATEO COUNTY

Protecting Our Health and Environment

PERMIT 08- 1978

CERTIFIED UNIFIED PROGRAM AGENCY

THIS PERMIT IS ISSUED FOR THE FOLLOWING:

2220 PR0010840 GENERATES & RECYCLES WASTE OIL/SOLVENT

FACILITY:
NOTRE DAME DE NAMUR UNIVERSITY
1500 RALSTON AVE
BELMONT, CA 94002

OWNER:
COLLEGE OF NOTRE DAME
1500 RALSTON AVE
BELMONT CA 94002

FA0001050

DATE ISSUED: 10/1/2008

EXPIRATION DATE: 10/1/2013

Dean D. Peterson. P.E.. REHS
DIRECTOR, ENVIRONMENTAL HEALTH

THIS PERMIT IS NONTRANSFERABLE AND MUST BE POSTED ON-SITE IN A CONSPICUOUS PLACE

ENVIRONMENTAL HEALTH
SAN MATEO COUNTY

Protecting Our Health and Environment

PERMIT CONDITIONS

455 County Center, 4th Floor, Redwood City, CA 94063

Facility Identification Number: FA0001050

*In order to maintain the **Permit to Operate**, the permit holder must comply with the following provisions of related laws concerning management of hazardous materials. Any violation of the conditions may be cause for revocation of the **Permit to operate.***

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b. **California Accidental Release Prevention Program (Cal-ARP)**: California Health and Safety Code, Division 20, Chapter 6.95, Article 2 and Title 19, California Code of Regulations.
c. **Hazardous Waste Generator Program**: California Health and Safety Code, Division 20, Chapter 6.5, Articles 1-13, Section 25100 et seq., and Title 22, California Code of Regulations, Chapter 20
d. **Aboveground Petroleum ACT SPCC Plans**: California Health and Safety Code, Division 20, Chapter 6.67 and 40 CFR 112.
e. **Tiered Permit On-Site Hazardous Waste Treatment**: California Health and Safety Code, Division 20, Chapter 6.5 Article 9, and Title 22 California Code of Regulations, Chapter 20

The Permit to Operate is to be maintained on-site and is valid for a period of five (5) years.

ENVIRONMENTAL HEALTH
SAN MATEO COUNTY

Protecting Our Health and Environment

PERMIT 03- 2220

CERTIFIED UNIFIED PROGRAM AGENCY

THIS PERMIT IS ISSUED FOR THE FOLLOWING:

2220 PR0010840 GENERATES & RECYCLES WASTE OIL/SOLVENT

FACILITY:
NOTRE DAME DE NAMUR UNIVERSITY
1500 RALSTON AVE
BELMONT, CA 94002

OWNER:
COLLEGE OF NOTRE DAME
1500 RALSTON AVE
BELMONT CA 94002

FA0001050

DATE ISSUED: 10/1/2003

EXPIRATION DATE: 10/1/2008

Dean D. Peterson. P.E.. REHS
DIRECTOR, ENVIRONMENTAL HEALTH

THIS PERMIT IS NONTRANSFERABLE AND MUST BE POSTED ON-SITE IN A CONSPICUOUS PLACE

ENVIRONMENTAL HEALTH
SAN MATEO COUNTY



Protecting Our Health and Environment

PERMIT CONDITIONS

455 County Center, 4th Floor, Redwood City, CA 94063

Facility Identification Number: FA0001050

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a. **Hazardous Materials Business Plan Program:** California Health and Safety Code, Division 20, Chapter 6.95, Article 1 and Title 19 Calfornia Code of Regulations.
b. **California Accidental Release Prevention Program (Cal-ARP):** California Health and Safety Code, Division 20, Chapter 6.95, Article 2 and Title 19, California Code of Regulations.
c. **Hazardous Waste Generator Program:** California Health and Safety Code, Division 20, Chapter 6.5, Articles 1-13, Section 25100 et seq., and Title 22, California Code of Regulations, Chapter 20
d. **Aboveground Petroleum ACT SPCC Plans:** California Health and Safety Code, Division 20, Chapter 6.67 and 40 CFR 112.
e. **Tiered Permit On-Site Hazardous Waste Treatment:** California Health and Safety Code, Division 20, Chapter 6.5 Article 9, and Title 22 California Code of Regulations, Chapter 20

The Permit to Operate is to be maintained on-site and is valid for a period of five (5) years.

Date run : 9/3/2003 1:51:15PM
Run by :

San Mateo County, Environmental Hea
Facility Information as of 9/3/2003

Report #: 9302
Page #: 1

Record Selection Criteria: Facility ID FA0001050

permit expiration date

Make changes/corrections in RED ink or pencil.
INFORMATION CHANGE (date) : _____
OWNERSHIP CHANGE (date) : _____

OWNER FILE INFORMATION

Owner ID: OW0001050
Permit & Owner Name: **COLLEGE OF NOTRE DAME**
Owner DBA: DIV. OF NATURAL SCIENCE
Owner Address: 1500 RALSTON AVE
BELMONT, CA 94002
Home Phone: Not Specified
Work/Business Phone: Not Specified
Mailing Address: 1500 RALSTON AVE
BELMONT, CA 94002
Care of: COLLEGE OF NOTRE DAME

New Owner ID : _____

FACILITY FILE INFORMATION

Facility ID: FA0001050
Facility Name: NOTRE DAME DE NAMUR UNIVERSITY
Location: 1500 RALSTON AVE
BELMONT, CA 94002
Phone:
Mailing Address: 1500 RALSTON AVE
BELMONT, CA 94002
Care of: COLLEGE OF NOTRE DAME

ACCOUNTS RECEIVABLE FILE INFORMATION

Account ID: AR0001050
Invoice c/o Name: COLLEGE OF NOTRE DAME
Permit and Invoice Mail to: **1500 RALSTON AVE**
BELMONT CA 94002
Anniversary Date: 10/1/1995
Permit Expiration: No Permit Issued

New Account ID: _____
Mail Invoices to: Owner / Facility / Account
(Circle One)

Program/Element and Description	Record ID	Employee ID and Name	Status	UST(s) Linked	Transfer to New Owner?		(Circle One) Active/Inactve Delete		
2220 - GENERATES & RECYCLES WASTE OIL/SOL	PR0010840	EE0004510 - KEN ROBINSON	Active	0	Y	N	A	I	D
6000 - CUPA OVERSIGHT/STATE SURCHARGE	PR0032377	EE0004510 - KEN ROBINSON	Active	0	Y	N	A	I	D
6097 - 1997 RETROACTIVE STATE CUPA SURCHA	PR0036992	EE0003320 - ARNIE MONTEMAGNI	Inactive	0	Y	N	A	I	D
3090 - STORMWATER ANNUAL INSPECTION FEE	PR0040283	EE0004510 - KEN ROBINSON	Active	0	Y	N	A	I	D

New Account Change Information Form

NSPECTORS NAME: Lindsay

)ATE: 9/23/03

PROGRAM ELEMENTS

Indicate program elements below

☐ ADD *1._____ 3._____

2._____ 4._____

☐ DELETE *1._____ 3._____

2._____ 4._____

NEW ACCOUNTS

☐ RECORD ID #

☐ DATA SHEET

☑ NEW FOLDER/LABEL only

☐ OTHER:

TANKS (ONLY)

☐ DELETE ENTIRE TANK PROGRAM (ALL TANKS)

☐ DELETE SPECIFIC TANK (PARTIAL)

*Indicate tank(s) to be deleted

3.

4.

☐ RCRA LOG (2202-2203)

☐ CHANGE OF OWNERS

NEW OWNERS NAME: _____

NEW OWNERS ADDRESS: _____

☐ NAME CHANGE (FACILITY)

NEW FACILITY NAME: _____

☐ ADDRESS CHANGE (FACILITY)

NEW FACILITY ADDRESS: _____

OTHER:

Date run : 5/15/2003 8:09:49AM
Run by :

San Mateo County, Environmental Hea
Facility Information as of 5/15/2003

Report #: 9302
Page #: 1

Record Selection Criteria: Facility ID FA0001050

permit expiration date

Make changes/corrections in RED ink or pencil.
INFORMATION CHANGE (date) : _____
OWNERSHIP CHANGE (date) : _____

OWNER FILE INFORMATION

Owner ID: OW0001050
Permit & Owner Name: **COLLEGE OF NOTRE DAME**
Owner DBA: DIV. OF NATURAL SCIENCE
Owner Address: 1500 RALSTON AVE
BELMONT, CA 94002
Home Phone: Not Specified
Work/Business Phone: Not Specified

Mailing Address: 1500 RALSTON AVE
BELMONT, CA 94002
Care of: COLLEGE OF NOTRE DAME

New Owner ID : _____

FACILITY FILE INFORMATION

Facility ID: FA0001050
Facility Name: NOTRE DAME DE NAMUR UNIVERSITY
Location: 1500 RALSTON AVE
BELMONT, CA 94002
Phone:

Mailing Address: 1500 RALSTON AVE
BELMONT, CA 94002
Care of: COLLEGE OF NOTRE DAME

ACCOUNTS RECEIVABLE FILE INFORMATION

Account ID: AR0001050
Invoice c/o Name: COLLEGE OF NOTRE DAME
Permit and Invoice Mail to: **1500 RALSTON AVE**
BELMONT CA 94002

New Account ID: _____
Mail Invoices to: Owner / Facility / Account
(Circle One)

Anniversary Date: 10/1/1995 Permit Expiration: No Permit Issued

Program/Element and Description	Record ID	Employee ID and Name	Status	UST(s) Linked	Transfer to New Owner?		(Circle One) Active/Inactve Delete		
2220 - GENERATES & RECYCLES WASTE OIL/SOL	PR0010840	EE0004510 - KEN ROBINSON	Active	0	Y	N	A	I	D
6000 - CUPA OVERSIGHT/STATE SURCHARGE	PR0032377	EE0004510 - KEN ROBINSON	Active	0	Y	N	A	I	D
6097 - 1997 RETROACTIVE STATE CUPA SURCHA	PR0036992	EE0003320 - ARNIE MONTEMAGNI	Inactive	0	Y	N	A	I	D
3090 - STORMWATER ANNUAL INSPECTION FEE	PR0040283	EE0004510 - KEN ROBINSON	Active	0	Y	N	A	I	D

College of Notre Dame
Name change

Pools
Connection
DEAZ Mail

Notre Dame de Namur University
Facilities Department
1500 Ralston Ave.
Belmont, Ca 94002

Fax Transmittal

To: Kathy
Fax: 650 363 7882

From: George Mayer
Director of Facilities

Fax: 650-508-3408
E-Mail: mayer@ndnu.edu
Telephone: 650-508-3640
650-508-3559

Date: 2/13/02
Re: File Updates

Number of pages: _____
including cover sheet

Notes:
Backflow devices 6 & 7 are now the responsibility of
Notre Dame Elementary
1500 Ralston Ave
Belmont CA 94002
Att: Sr. ~~Dolores~~ Quigg
Dolores

SAN MATEO COUNTY
ENVIRONMENTAL HEALTH
OCT 19 1995
RECEIVED

COLLEGE OF NOTRE DAME
Founded 1851

October 11, 1995

San Mateo County Environmental Health
590 Hamilton St.
Redwood City, CA 94063

Re: Account Number 776

Please correct your records to show the actual owner, the mail to address and business addresses , rather than the way they are shown on our current statement for waste oil. (See attached)

It should read as follows:

College of Notre Dame
Facilities Department
1500 Ralston Avenue
Belmont, CA 94002

Thank you for your attention to this matter.

Sincerely,

George A. Mayer

George A. Mayer
Facilities Director

GAM:ko

1500 RALSTON AVENUE
BELMONT, CA 94002-9974
(415) 593-1601
fax (415) 637-0493

SAN MATEO COUNTY ENVIRONMENTAL HEALTH
590 Hamilton Street
Redwood City, CA 94063

Food: 363 – 1918
HazMat: 363 – 1921
Housing: 363 – 1922
General: 363 – 4305

OWNER

COLLEGE OF NOTRE DAME
DIV. OF NATURAL SCIENCE
SISTERS OF NOTRE DAME/ELIZABETH CENTER
1500 RALSTON AVE.
BELMONT CA 94002-

MAIL TO

000000776
COLLEGE OF NOTRE DAME
DIV. OF NATURAL SCIENCE
SISTERS OF NOTRE DAME/ELIZABETH CENTER
1500 RALSTON AVE.
BELMONT CA 94002-

STATEMENT NO. 000000776 DATE 10/01/95

ACCOUNT	ENVIRONMENTAL HEALTH FEE	UNITS	FEE
000000776	GENERATES & RECYCLES WASTE OIL/SOLVENT	1	129.00
	This fee is due and payable upon receipt ********** Your prompt attention to this matter is greatly appreciated. Avoid a 25% penalty by submitting your fee today.		
A PENALTY OF $32.25 WILL BE ADDED IF NOT PAID BEFORE 11/01/95		AMOUNT DUE	128.00

Approved Gary A. Munn 5650 1500 10/10/95

BUSINESS

COLLEGE OF NOTRE DAME
DIVISION OF NATURAL SCIENCE
1500 RALSTON AVE.
BELMONT CA 94002-

DETACH HERE AND RETURN WITH YOUR PAYMENT
MAKE CHECKS PAYABLE TO: **COUNTY OF SAN MATEO - EH FEE**

STATEMENT NO. 000000776

AMOUNT DUE 129.00

STATEMENT DATE 10/01/95

BIN 5274

DATE BUSINESS SOLD
NEW OWNER NAME

ACCOUNT INQUIRY

Account	Rec Cde	Description	Area Code	Phone	Ext	Trans Date	Operator
000000776	111	COLLEGE OF NOTRE DAME		-		11/21/86	WAGNER
	112	DIV. OF NATURAL SCIENCE		-		11/21/86	WAGNER
	113	SISTERS OF NOTRE DAME/ELIZABETH CENTER		-		11/21/86	WAGNER
	121	1500 RALSTON AVE.		-		11/21/86	WAGNER
	124	BELMONT CA94002		-		11/21/86	WAGNER
	131	S125048		-		10/27/87	WAGNER
	211	COLLEGE OF NOTRE DAME	415	593-1601		11/21/86	WAGNER
	212	DIVISION OF NATURAL SCIENCE		-		11/21/86	WAGNER
	221	1500 RALSTON AVE.		-		11/21/86	WAGNER
	224	BELMONT CA94002		-		11/21/86	WAGNER

Rec Cde	Bill Number	Category	Unit	Mo	C	Fee	Description	Trans Date	Operator
411	000000776	DA01.01	1	10		.00	GENERATES & RECYCLES WASTE OIL/SOLVENT	11/06/90	WAGNER
		.				.		/ /	
		.				.		/ /	
		.				.		/ /	
		.				.		/ /	

APR 2 6 1991

Dave
Comp # 135048

College Park Drive
150° Radius Curve
Bld.

ENTER NEW ACCOUNTS

Account
000000776

Bill #	Category	Unit	Mo	C	Fee	Description
000000776	DA02	1	10		.00	LESS THAN 200 LBS OR 25 GALS W
					.00	
					.00	
					.00	
					.00	
					.00	
					.00	
					.00	
					.00	
					.00	
					.00	
					.00	
					.00	
					.00	

1-15-88

Met with Dave Ramsey
to talk about safety in Art Studio

Date of Check 10/23/85
Amount of Check $100.00
Check No. 35239
COMPUTER NO. 125048
Office Use

Oct 23 10 47 AM '85
ENVIRONMENTAL HEALTH SECTION A

QUESTIONNAIRE FOR HAZARDOUS WASTE GENERATOR LICENSE

oct 176

* COLLEGE OF NOTRE DAME

A1. Establishment Name
DIVISION OF NATURAL SCIENCE CND*

A2. Mailing Address: Street No. | Direction | Street Name | Bldg/Plant No.
1500 | | Ralston Avenue | St Mary

City | Zip Code | A3. Establishment Phone
Belmont | 94002 | 5931601

A4. Contact Person
Elizabeth M Center

A5. Date You Started or Assumed Business
NA
Mo Day Yr

A6. Establishment Address (If Different From Mailing Address)
Street Number | Direction | Street Name

City | State | Zip Code | Bldg/Plant No

A7. Owner Name
Sisters Of Notre Dame

A8. Owner Phone
5931601

A9. Name of Previous Owner
NA

A10. Total Number of Employees
09

A13. Do You Have Permits for any of the Following:

	Yes	No	
Air Pollution Control District	☐	☒	
Sewer District (For Industrial Wastes)	☐	☒	
Hazardous Waste Facility	☒	☐	→ EPA # CAX000238204
Hazardous Waste Hauler Registration	☒	☐	→ Safety Specialist Inc. EPA# CAD010917805
Regional Water Quality Control Board	☐	☒	(Santa Clara)
Fire District	☐	☒	

Office Use

Census Tract | NC Code

Annual Fee | Expiration Date Mo Day | Status | Fire | Water | Sewer

Office Use Only
☐ Update
☐ Add

INSTRUCTIONS FOR SECTION A:

These instructions are to assist you in filling out Section A on the following page. Everyone receiving this packet must complete Section A. Please answer every question.

Section A - Side 1

A1 and A2. Establishment Name and Address.

A3. Phone Number

A4. Contact person. This is the person who can be contacted regarding information on this form.

A5. Date business was started or assumed. For example, if your business was started on September 25, 1972, put 09/25/72.

A6. Establishment address. Fill out this section if the establishment address is different from the mailing address in #A2.

A7. Owner's name.

A8. Owner's phone number.

A9. Name of the previous owner, if known.

A10. Total number of employees. State the number of employees in your business.

NOTE: Everyone who receives and completes this form must return it within 30 days whether or not fees are required. If fee payments become delinquent, a late fee penalty may be assessed.

fee 80.00

recycles solvent

10g/yr

DA01

SEP 23 1987

INSTRUCTIONS FOR SECTION B - HAZARDOUS WASTES

These instructions are to assist you in filling out Section B on the following pages. Everyone who receives this application packet must complete and return to Department of Health Services. ~~If you already know that your business generates hazardous wastes, check the box below and proceed directly to #B8. All others must complete and return items #B1-B7.~~

[X] - This business generates hazardous wastes.

You must complete Section B BEFORE answering question C1.

C1. Check one statement below.

A. [X] This business or service does generate hazardous waste. I have completed and attached Section B. The appropriate annual license fee (from Section B) is .....$ 100/-.

B. [ ] After completing Section B, I have determined that this busines or service does not generate hazardous wastes. I have completed and attached Section B.

The information supplied herein is true and accurate to the best of my knowledge and belief.

Signature Elizabeth M. Carter Title Chair, Natural Sciences Date 10/17/85 Phone 593-1601 Ext. 253

If your business or service generates hazardous waste, a San Mateo County Hazardous Materials Management License is required and the appropriate fee (See #B8) is to be submitted with this application.

NOTE: If you do not use hazardous materials or generate hazardous waste, you are still required to complete and return these forms (without a fee).

B1. Indicate whether or not your business produces any of the by-products or wastes listed in item #B1 and state the approximate amount(s) (i.e., grams, pounds, gallons, etc.) produced per month. See below for some actual examples of the by-products or wastes.

EXAMPLES OF SOME TYPICAL BY-PRODUCTS AND WASTES

A. Solvents:
   a. halogenated - chloroform, methyl chloride
   b. oxygenated- acetone, butanel, ethyl acetate
   c. Hydrocarbons - benzene, hexane, stoddard
   d. unspecified solvent mixtures

B. Sludges - alum, paint, degreasing, caustic, paper, tetraethyl lead, lime, tank bottom waste and metal sludge

C. Waste Oil/Mixed Oil - waste motor oil, fuel tank cleaning residue, oil separation waste, lube oil processing waste.

D. Pesticides and Pesticide Rinse Water - Parathion, Malathion, Diazinon, and other pesticides: pesticide residue from container rinsing.

E. PCB - mineral oil contaminated-electrical capacitors, ballasts, and electrical transformers

F. Monomer/Polymeric Resin Waste - plastic coating and laminating waste, resin coating, metal binding and coating resin rinse waters

G. Biological Waste - infectious hospital waste, laboratory and pharmaceutical research waste exceeding 100 kg/month

H. Organic Liquid/Solids - polymer extrusion waste, PVC coating residue, adhesive waste, organic stripper from semi-conductor processing waste

I. Contaminated Aqueous Solutions:

   a. with reactive anions - azede, bromate, chlorate, cyanide, fluoride, hyprochlorate, nitriate, perchlorate, sulfide anions, plating rinse solutions, metal coatings and metal parts cleaning solutions.

   b. with heavy metal - including antimony, arsenic, barium, beryllium, cadmium, chromium, cobalt, copper, lead, mercury, molybdenum, nickel, selenium, silver, thalium, vanadium and zinc.

   c. with organic residues - including degreasing and metal cleaning solutions, equipment cleaning, dry cleaning, anticorrosion and coolant solution wastes.

J. Acid Solutions - wastes battery acid, plating waste, printed circuit etching residue, silicon water reclamation and cleaning wastes, galvanizing wastes, other acidic solution wastes with pH $\leq$ 2.

K. Alkaline Solutions - wastes from metal plating, anodizing and etching, containing sodium or calcium hydrixide, and other solutions with pH $\geq$ 12.5.

L. Asbestos - insulation products, old pipe laging.

M. Metal Sludges and Dusts - metal machining coolant sludges, metal pickling sludges, metal machining dusts.

N. Miscellaneous - photochemical processing waste, laboratory chemical wastes, drilling mud, soap and detergent production wastes.

B1. Does any process of your business or service produce any of the following by-products or wastes? (For examples, see the list above)

CATEGORIES OF BY-PRODUCTS/WASTES	YES	NO	Approximate Amounts/Month
A. Solvents	X		½ to 1 gal/month (over 10 months)
B. Sludges		X	
C. Waste Oil/Mixed Oil		X	
D. Pesticides		X	
E. Polychlorinated Biphenyls (PCBs)		X	
F. Monomer Waste/Polymeric Resin Waste		X	
G. Biological Wastes		X	
H. Organic Liquids/Solids		X	
I. Contaminated Aqueous Solution		X	
J. Acid Solutions		X	
K. Alkaline Solutions (caustics)		X	
L. Asbestos Wastes		X	
M. Metal Sludges and Dusts		X	
N. Other Hazardous Wastes		X	

B2. Do you dispose of any items in B#1 by discharging them into the sewer system including down sinks, storm drains, floor drains, toilets, etc.?

YES ☐ NO ☒ If yes, name of sewer district from which you have a discharge permit.

B3. Do you dispose of any items listed in #B1 in a way other than disposal into the sewer system (for example, trash cans, dumpster, on the ground, evaporation ponds, land fills, etc.)? YES ☐ NO ☒ If yes, which category(ies) of by-products or wastes? _____

B4. Do you recycle any of the items listed in #B1 through another company/contractor or by yourself? YES ☐ NO ☒ If yes, which category(ies) of by-products or wastes? _____

B5. Do you transport any items listed in B1 under a CA Hazardous Waste Manifest? YES ☒ NO ☐ Transported by Safety Specialists Inc. EPA# CAD010917805

B6. Do you store any by-products/wastes listed in #B1? YES ☒ NO ☐
In (2) 5 gal-Justrite Safety Disposal Cans (for mixed solvent wastes).

B7. If you answered "yes" to any question in #B3, #B4, #B5 or #B6, your business or service does generate hazardous waste and a license from the San Mateo County Department of Health Services is required. Proceed to #B8.

If you have answered "no" to all four questions (#B3, #B4, #B5 and #B6,) your business or service does not appear to generate hazardous waste. In Section C, #C1, check box "B". You may be contacted by the Department of Health Services to discuss the information submitted in this application.

B8. You have determined that your business or service does generate hazardous waste, therefore, a San Mateo County Hazardous Waste Management license is required. Using the chart below, circle the fee that must be submitted by your business. Please write this fee amount on the line in Section C,#C1.

(Please Make Check Payable to COUNTY OF SAN MATEO)

HAZARDOUS WASTE ESTABLISHMENT LICENSE FEE SCHEDULE

Number of Employees	Department of Health Services Fee
1-10	$100
11-50	150
51-100	200
101+	250

FA0001050 PR0610840

ENVIRONMENTAL HEALTH
SAN MATEO COUNTY

Protecting Our Health and Environment

Hazardous Waste Generator Inspection Report

San Mateo County Environmental Health Services Division
Certified Unified Program Agency (CUPA)
2000 Alameda de las Pulgas, Suite 100, San Mateo, CA 94403
Telephone: (650) 372-6200 Fax Number (650) 627-8244
www.smchealth.org/environ

Inspected By: DeMasi P/E: 2220 LQG ____ On-site Recycler ____ TP ____ Date: 6-20-14

Facility Name: Notre Dame de Namur University EPA ID #: CAD981573678

Facility Address: 1500 Ralston Ave City: Belmont Zip: 94002

Contact Person: Ryan Martini, Facilities Director Work Phone #: 703-8779

Consent given by: ____

Mailing Address: ____ City: ____ State: ____ Zip: ____

Business Owner Name: NDNU Owner Phone#: ____

Business Description: Chemical facility Reinspection Date: ____

ITEM	SECTION #	RECORDKEEPING	IN COMPLIANCE
1	22-66262.12(a)	Generator has EPA Identification Number	(N/A) (Yes) (No)
2	HSC 25143.10	Recyclable Materials Report submitted biennially to CUPA	(N/A) (Yes) (No)
3	22-66262.40(c)	Test results/waste analyses on site	(N/A) (Yes) (No) yes 22x no 1x
4	22-66262.40(b)	Biennial Report on file	(N/A) (Yes) (No)
5	22-66265.16	Personnel training documented	(N/A) (Yes) (No)
6	HSC 25244.19	Waste Minimization Plan and Summary Progress Report on site	(N/A) (Yes) (No)
		MANIFESTS / CONSOLIDATED MANIFESTS	
7	22-66262.23 HSC 25160.2	Manifests or consolidated manifests are available for inspection (permanent (see above) temporary variant)	(N/A) (Yes) (No)
8	22-66262.23(a)(1)	Applicable sections completed	(N/A) (Yes) (No)
9	22-66262.23(a)(4)	Manifest copies submitted to Cal/EPA within 30 days	(N/A) (Yes) (No)
10	22-66262.12(c)	Hazardous waste hauled by a registered transporter	(N/A) (Yes) (No)
11	22-66262.12(c)	Hazardous waste shipped to a permitted facility	(N/A) (Yes) (No)
12	22-66262.42(a)	Signed "Designated Facility" manifest copies received	(N/A) (Yes) (No)
13	22-66262.40(b)	Exception Report on file	(N/A) (Yes) (No)
14	22-66268.7(a)(6)	Land Disposal Restriction notification on file	(N/A) (Yes) (No)
15	22-66261.107	Extremely Hazardous Waste is managed according to 66261.111and 66261.113	(N/A) (Yes) (No)

ITEM	SECTION #	WASTE DETERMINATION	IN COMPLIANCE
16	22-66262.11	Hazardous waste determination made for all waste	(N/A) (Yes) (No)
		EMERGENCY PREPAREDNESS/CONTINGENCY PLAN	
17	22-66265.31	Facility operated to minimize possibility of fire, explosion, or any unplanned release of hazardous waste to air, soil, or surface water, which could threaten human health or the environment	(N/A) (Yes) (No)
18	22-66265.32	Facility has adequate emergency response equipment, internal communication, fire extinguishers and spill control material	(N/A) (Yes) (No)
19	22-66265.33/.34	Emergency equipment is adequately maintained and accessible (fire extinguisher in storage area)	(N/A) (Yes) (No)
20	22-66265.35	Aisle space is adequately maintained for emergency response	(N/A) (Yes) (No)
21	22-66265.51/.53	Facility has a Hazardous Waste Contingency Plan on site	(N/A) (Yes) (No)
		HAZARDOUS WASTE STORAGE	
22	HSC 25189.5(a)(d) HSC 25201(a)	Generator does not accept, treat, or dispose of hazardous waste on-site without a permit	(N/A) (Yes) (No)
23	22-66262.34(a)	Generator does not accumulate hazardous waste on-site for longer than 90 days without a permit	(N/A) (Yes) (No)
24	22.66262.34(d)	Generator does not accumulate hazardous waste on site for longer than 180, days or longer than 270 days if transport of waste to a TSD facility is over 200 miles	(N/A) (Yes) (No)
25	22-66262.34(e)(1)	Generator uses "Satellite Accumulation" exemption for storage	(N/A) (Yes) (No)
26	22-66262.34(f)(3) (A)(B)(C)	Each container is labeled with: "Hazardous Waste", waste composition, hazardous properties and generator information	(N/A) (Yes) (No)
27	22-66262.34(f)(1)	Accumulation start date clearly marked and visible for inspection on each container	(N/A) (Yes) (No)
		CONTAINER USE AND MANAGEMENT	
28	22-66265.171	Hazardous waste containers in good condition	(N/A) (Yes) (No)
29	22-66265.172	Hazardous waste compatible with holding containers	(N/A) (Yes) (No)
30	22-66265.173	Hazardous waste containers closed when not in use	(N/A) (Yes) (No)
31	22-66265.174	Hazardous waste storage area inspected weekly	(N/A) (Yes) (No)
32	22-66265.177(a)	No mixing of incompatible wastes	(N/A) (Yes) (No)
33	22-66265.177(c)	Storage of incompatible hazardous waste is in a secure area which minimizes the possibility of spills, mixing, and escape of materials from the area	(N/A) (Yes) (No)
34	22-66261.7(e) 22.66261.7(f)	Empty containers are managed properly	(N/A) (Yes) (No)

ITEM	SECTION #	UNIVERSAL WASTE	IN COMPLIANCE
35	22-66261.9(a)	Universal waste managed according with the standards of chapter 23.....(N/A) (Yes) (~~No~~)	
		TANK MANAGEMENT	
36	22-66265.190-199	Waste stored in tank(s) is in compliance with Article 10.....(~~N/A~~) (Yes) (No)	

WASTE GENERATED: **QUANTITY / MONTH**

55 gallons photo waste disposed in last yr on permanent EPA ID
Special projects at school use temporary EPA ID #s.
Facility is a SQG.

(35) Universal waste must be stored in appropriate safe, nonleaking, closed containers. Label these containers w/ content & accumulation start date. These wastes
CORRECTIVE ACTIONS: Can be ~~stored~~ stored up to one year. Do this in 30 days.

- This is a partial inspection. Within 3 wks, schedule inspection of academic areas with required academic staff.

(4) Develop training for emergency response related to haz waste handling and storage. Train all staff involved annually and at initial hiring. ~~Begin~~ Begin training within 30 days.

(19) All fire extinguishers must be easily accessible. Outlook F.E. in garage.

(21) Develop Hazardous Waste Contingency Plan or add missing elements to existing Emergency Action Plan, within 30 days.

(24) As a Small quantity generator, store Haz Waste for no more than 180 days. ~~Dispose~~ Dispose of all Haz Waste at facility within 30 days. This includes used oil, waste thinner, herbicide & pesticide waste, photo lab waste, SM 209 chemicals & other Haz Waste onsite.

(26/27) All haz waste containers must be properly labeled — "Haz Waste" Composition, hazard properties, physical state, & generator information, and Accumulation Start Date.

Facility Representative: Your signature acknowledges receipt of this report and does not imply agreement with the findings.

Ryan Martini for NDNU RYAN MARTINI 6/20/14

SIGNATURE NAME DATE

(26/27) Immediately label all containers appropriately.

HWGP HWIR FEMO 08-10-2008

(31) Immediately begin weekly inspections of all areas of hazardous waste storage.

(34) Empty containers (when turned upside down no free drops fall) can be placed in regular trash.

FA0001050 PR0010840

ENVIRONMENTAL HEALTH
SAN MATEO COUNTY

Protecting Our Health and Environment

Inspection Report/Field Observations

San Mateo County Environmental Health Division
2000 Alameda de las Pulgas, Suite 100, San Mateo, CA 94403
Telephone: (650) 372-6200 Fax: (650) 627-8244
smchealth.org/environ/toxic

Site Name: Notre Dame de Namur University

Site Address: 1500 Ralston Ave. Belmont

Page 1 **of** 1

Date: 7-8-14

Program: HWG

Followup from inspection 6-20-14 and continued laboratory inspection w/ Ryan Martini and Danielle Haithcox

Universal waste properly stored and labeled.
Fire extinguishers unblocked.
Pesticide/fertilizer waste removed (manifest observed), thinner consolidated for reuse; used oil taken to Shell on Ralston & Alameda de las Pulgas (no vcpt).
Used oil properly stored & labeled.
Empty containers appropriately disposed.

SM 205 chemicals inspection
Label each container w/ generator info, accumulation start date, contents, physical state, & hazard class. Dispose by mid-August. Provide Co ~~insp~~ inspector w/ receipts.
Facility needs to include lab personnel at HW storage area in training program and weekly inspections, respectively.

Facility appears to ~~be~~ generate < 27 gal/month of haz waste and therefore can use San Mateo County household hazardous waste for disposal.

Inspector: DeMasi
L:\HAZMAT\Admin\CURRENT MASTER HAZMAT FORMS

Received By: Ryan Martini for NDNU

From: Amy DeMasi
To: rmartini@ndnu.edu
Date: 7/9/2014 4:41 PM
Subject: labeling violations

Hi Ryan,
Thanks for the time to show me the corrections you've made and the chemistry lab.
I won't be able to remove violations from our database for unlabeled hazardous waste containers until the photo lab containers are labeled.
A photo of the labeled containers will be sufficient evidence, along with what I saw yesterday and the manifests for disposal of the hazardous waste in the chemistry lab, to remove the labeling violation from our database.
Please let me know if you have any questions.
Thank you.

Amy E. DeMasi
San Mateo County Environmental Health
Hazardous Materials Specialist
2000 Alameda de las Pulgas, Ste 100
San Mateo, CA 94403
(650) 372-6285 (direct)
(650) 372-6200
(650) 627-8244 (fax)

Certified Unified Program Agency (CUPA) website and forms:
www.smchealth.org/environ/toxic

ENVIRONMENTAL HEALTH
SAN MATEO COUNTY

Protecting Our Health and Environment

Hazardous Waste Generator Inspection Report

San Mateo County Environmental Health Services Division
Certified Unified Program Agency (CUPA)
2000 Alameda de las Pulgas, Suite 100, San Mateo, CA 94403
Telephone: (650) 372-6200 Fax Number (650) 627-8244
www.smhealth.org/environ

Inspected By: Robert Kelliaa P/E: 22 LQG ____ On-site Recycler ____ TP ____ Date: 6/25/2010

Facility Name: Notre Dame de Namur University EPA ID #: CAD 981573 678

Facility Address: 1500 Ralston Ave City: Belmont Zip: ____

Contact Person: Natacha Shaw Work Phone #: 508-3500

Consent given by: Natacha Shaw

Mailing Address: ____ City: ____ State: ____ Zip: ____

Business Owner Name: Notre Dame Owner Phone#: ____

Business Description: University Reinspection Date: 6/25/2012

ITEM	SECTION #	RECORDKEEPING	IN COMPLIANCE
1	22-66262.12(a)	Generator has EPA Identification Number	(N/A) (Yes) (No)
2	HSC 25143.10	Recyclable Materials Report submitted biennially to CUPA	(N/A) (Yes) (No)
3	22-66262.40(c)	Test results/waste analyses on site	(N/A) (Yes) (No)
4	22-66262.40(b)	Biennial Report on file	(N/A) (Yes) (No)
5	22-66265.16	Personnel training documented	(N/A) (Yes) (No)
6	HSC 25244.19	Waste Minimization Plan and Summary Progress Report on site	(N/A) (Yes) (No)
		MANIFESTS / CONSOLIDATED MANIFESTS	
7	22-66262.23 HSC 25160.2	Manifests or consolidated manifests are available for inspection	(N/A) (Yes) (No)
8	22-66262.23(a)(1)	Applicable sections completed	(N/A) (Yes) (No)
9	22-66262.23(a)(4)	Manifest copies submitted to Cal/EPA within 30 days	(N/A) (Yes) (No)
10	22-66262.12(c)	Hazardous waste hauled by a registered transporter	(N/A) (Yes) (No)
11	22-66262.12(c)	Hazardous waste shipped to a permitted facility	(N/A) (Yes) (No)
12	22-66262.42(a)	Signed "Designated Facility" manifest copies received	(N/A) (Yes) (No)
13	22-66262.40(b)	Exception Report on file	(N/A) (Yes) (No)
14	22-66268.7(a)(6)	Land Disposal Restriction notification on file	(N/A) (Yes) (No)
15	22-66261.107	Extremely Hazardous Waste is managed according to 66261.111and 66261.113	(N/A) (Yes) (No)

ITEM	SECTION #	WASTE DETERMINATION	IN COMPLIANCE
16	22-66262.11	Hazardous waste determination made for all waste	(N/A) (Yes) (No)
		EMERGENCY PREPAREDNESS/CONTINGENCY PLAN	
17	22-66265.31	Facility operated to minimize possibility of fire, explosion, or any unplanned release of hazardous waste to air, soil, or surface water, which could threaten human health or the environment	(N/A) (Yes) (No)
18	22-66265.32	Facility has adequate emergency response equipment, internal communication, fire extinguishers and spill control material	(N/A) (Yes) (No)
19	22-66265.33/.34	Emergency equipment is adequately maintained and accessible	(N/A) (Yes) (No)
20	22-66265.35	Aisle space is adequately maintained for emergency response	(N/A) (Yes) (No)
21	22-66265.51/.53	Facility has a Hazardous Waste Contingency Plan on site	(N/A) (Yes) (No)
		HAZARDOUS WASTE STORAGE	
22	HSC 25189.5(a)(d) HSC 25201(a)	Generator does not accept, treat, or dispose of hazardous waste on-site without a permit	(N/A) (Yes) (No)
23	22-66262.34(a)	Generator does not accumulate hazardous waste on-site for longer than 90 days without a permit	(N/A) (Yes) (No)
24	22.66262.34(d)	Generator does not accumulate hazardous waste on site for longer than 180, days or longer than 270 days if transport of waste to a TSD facility is over 200 miles	(N/A) (Yes) (No)
25	22-66262.34(e)(1)	Generator uses "Satellite Accumulation" exemption for storage	(N/A) (Yes) (No)
26	22-66262.34(f)(3) (A)(B)(C)	Each container is labeled with: "Hazardous Waste", waste composition, hazardous properties and generator information	(N/A) (Yes) (No)
27	22-66262.34(f)(1)	Accumulation start date clearly marked and visible for inspection on each container	(N/A) (Yes) (No)
		CONTAINER USE AND MANAGEMENT	
28	22-66265.171	Hazardous waste containers in good condition	(N/A) (Yes) (No)
29	22-66265.172	Hazardous waste compatible with holding containers	(N/A) (Yes) (No)
30	22-66265.173	Hazardous waste containers closed when not in use	(N/A) (Yes) (No)
31	22-66265.174	Hazardous waste storage area inspected weekly	(N/A) (Yes) (No)
32	22-66265.177(a)	No mixing of incompatible wastes	(N/A) (Yes) (No)
33	22-66265.177(c)	Storage of incompatible hazardous waste is in a secure area which minimizes the possibility of spills, mixing, and escape of materials from the area	(N/A) (Yes) (No)
34	22-66261.7(e) 22.66261.7(f)	Empty containers are managed properly	(N/A) (Yes) (No)

ITEM	SECTION #	UNIVERSAL WASTE	IN COMPLIANCE
35	22-66261.9(a)	Universal waste managed according with the standards of chapter 23.....(N/A) (Yes) (No)	

TANK MANAGEMENT

36	22-66265.190-199	Waste stored in tank(s) is in compliance with Article 10.....(N/A) (Yes) (No)	

WASTE GENERATED: — **QUANTITY / MONTH**

Waste photographic — VSQG

Waste oil — NSQG

Misc. - lab reagents, chemicals — Annual lab pack

CORRECTIVE ACTIONS:

Violations not observed during walk through inspection or document review.

Facility Representative: Your signature acknowledges receipt of this report and does not imply agreement with the findings.

SIGNATURE	NAME	DATE
	Natacha S. Shaw	6/25/2010

ENVIRONMENTAL HEALTH
SAN MATEO COUNTY

Protecting Our Health and Environment

Hazardous Waste Generator Inspection Report

San Mateo County Environmental Health Services Division
Certified Unified Program Agency (CUPA)
455 County Center, 4th Floor, Redwood City, CA 94063
Telephone: (650) 363-4305 Fax Number (650) 363-7882

Mary - VSQG HHHW
Natash Shaw - 5/14/10 Site Safety Officer

Inspected By: D. Jensen P/E: 22 LQG On-site Recycler TP Date: 3/29/06

Facility Name: Notre Dame de Namur University EPA ID #: CAD981573678

Facility Address: 1500 Ralston Ave. City: Belmont Zip: 94002

Contact Person: Neill Marshall, Ph.D. Work Phone #: (650) 508-3736

Consent given by: Same as above

Mailing Address: Same as above City: State: Zip:

Business Owner Name: NDNU Owner Phone #:

Business Description: University Reinspection Date:

ITEM	SECTION #	RECORDKEEPING	IN COMPLIANCE
1	22-66262.12(a)	Generator has EPA Identification Number	(N/A) (Yes) (No)
2	HSC 25143.10	Recyclable Materials Report submitted biennially to CUPA	(N/A) (Yes) (No)
3	22-66262.40(c)	Test results/waste analyses on site	(N/A) (Yes) (No)
4	22-66262.40(b)	Biennial Report on file	(N/A) (Yes) (No)
5	22-66265.16	Personnel training documented	(N/A) (Yes) (No)
6	HSC 25244.19	Waste Minimization Plan and Summary Progress Report on site	(N/A) (Yes) (No)
		MANIFESTS / CONSOLIDATED MANIFESTING	
7	22-66262.23 HSC 25160.2	Manifests or consolidated manifesting are available for inspection	(N/A) (Yes) (No)
8	22-66262.23(a)(1)	Applicable sections completed	(N/A) (Yes) (No)
9	22-66262.23(a)(4)	Manifest copies submitted to Cal/EPA within 30 days	(N/A) (Yes) (No)
10	22-66262.12(c)	Hazardous waste hauled by a registered transporter	(N/A) (Yes) (No)
11	22-66262.12(c)	Hazardous waste shipped to a permitted facility	(N/A) (Yes) (No)
12	22-66262.42(a)	Signed TSDF manifest copies received	(N/A) (Yes) (No)
13	22-66262.40(b)	Exception Report on file	(N/A) (Yes) (No)
14	22-66268.7(a)(6)	Land Disposal Restriction notification on file	(N/A) (Yes) (No)
15	22-66261.107	Extremely Hazardous Waste is managed according to 66261.111and 66261.113	(N/A) (Yes) (No)

1. Spent photo chemical HHHW USQG
2. Oil —
3. Waste gas —
4. Waste paint — HHHW

Friday

6/25 @

10 a.m.

ITEM	SECTION #		WASTE DETERMINATION	IN COMPLIANCE
16	22-66262.11		Hazardous waste determination made for all waste	(N/A) (Yes) (No)
			EMERGENCY PREPAREDNESS/CONTINGENCY PLAN	
17	22-66265.31		Facility operated to minimize possibility of fire, explosion, or any unplanned release of hazardous waste to air, soil, or surface water, which could threaten human health or the environment	(N/A) (Yes) (No)
18	22-66265.32		Facility has adequate emergency response equipment, internal communication, fire extinguishers and spill control material	(N/A) (Yes) (No)
19	22-66265.33/.34		Emergency equipment is adequately maintained and accessible	(N/A) (Yes) (No)
20	22-66265.35		Aisle space is adequately maintained for emergency response	(N/A) (Yes) (No)
21	22-66265.51/.53	X	Facility has a Hazardous Waste Contingency Plan on site	(N/A) (Yes) (No)
			HAZARDOUS WASTE STORAGE	
22	HSC 25189.5(a)(d) HSC 25201(a)		Generator does not accept, treat, or dispose of hazardous waste on-site without a permit	(N/A) (Yes) (No)
23	22-66262.34(a)		Generator does not accumulate hazardous waste on-site for longer than 90 days without a permit	(N/A) (Yes) (No)
24	22.66262.34(d)		Generator does not accumulate hazardous waste on site for longer than 180, days or longer than 270 days if transport of waste to a TSD facility is over 200 miles	(N/A) (Yes) (No)
25	22-66262.34(e)(1)	*	Generator uses "Satellite Accumulation" exemption for storage (1 year maximum storage period.)	(N/A) (Yes) (No)
26	22-66262.34(f)(3) (A)(B)(C)	X	Each container is labeled with: "Hazardous Waste", waste composition, hazardous properties and generator information	(N/A) (Yes) (No)
27	22-66262.34(f)(1)	X	Accumulation start date clearly marked and visible for inspection on each container	(N/A) (Yes) (No)
			CONTAINER USE AND MANAGEMENT	
28	22-66265.171		Hazardous waste containers in good condition	(N/A) (Yes) (No)
29	22-66265.172		Hazardous waste compatible with holding containers	(N/A) (Yes) (No)
30	22-66265.173	X	Hazardous waste containers closed when not in use	(N/A) (Yes) (No)
31	22-66265.174		Hazardous waste storage area inspected weekly	(N/A) (Yes) (No)
32	22-66265.177(a)		No mixing of incompatible wastes	(N/A) (Yes) (No)
33	22-66265.177(c)		Storage of incompatible hazardous waste is in a secure area which minimizes the possibility of spills, mixing, and escape of materials from the area	(N/A) (Yes) (No)
34	22-66261.7(e) 22.66261.f		Empty containers are managed properly	(N/A) (Yes) (No)

ITEM	SECTION #	UNIVERSAL WASTE	IN COMPLIANCE
35	22-66261.9(a)	Universal waste managed according with the standards of chapter 23	(N/A) (Yes) (No)
		TANK MANAGEMENT	
36	22-66265.190-199	Waste stored in tank(s) is in compliance with Article 10	(N/A) (Yes) (No)

WASTE GENERATED: **QUANTITY / MONTH**

Petroleum oil
Paint related materials (latex paint, oil based paint, thinners)
Flammable liquids
Halogenated liquids
Aqueous liquids w metals
Misc. lab reagents, chemicals

CORRECTIVE ACTIONS:

Reminder:
1) Annual hazardous waste management/emergency procedures training must be documented. Conduct annual training and document.
2) Complete/update Hazardous Waste Contingency Plan and submit copy to County within 30 days.
3) Dispose of hazardous waste annually at a minimum.
4) Label hazardous waste containers with a "Hazardous Waste" label as soon as waste accumulation begins.
5) Complete label with required info. including the accumulation start date.
6) Keep containers closed when not in use.

Note - NDNU will keep hazardous materials storage below reportable quantities (i.e., 55 gal, 500 lbs, 200 cu. ft.) at all times.

Facility Representative: Your signature acknowledges receipt of this report and does not imply agreement with the findings.

SIGNATURE	NAME	DATE
	Neil Marshall, PhD	3/29/06

ENVIRONMENTAL HEALTH
SAN MATEO COUNTY

Protecting Our Health and Environment

Hazardous Waste Generator Inspection Report

San Mateo County Environmental Health Services Division
Certified Unified Program Agency (CUPA)
455 County Center, 4th Floor, Redwood City, CA 94063
Telephone: (650) 363-4305 Fax Number (650) 363-7882

Inspected By: L. Gipe P/E: 2220 LQG ___ On-site Recycler ___ TP ___ Date: 8/27/03

Facility Name: College of Notre Dame EPA ID #: CAD 981 573 678

Facility Address: 1500 Ralston Ave. City: Belmont Zip: 94002

Contact Person: George Mayor Work Phone #: (650) 508-3640

Consent given by: George Mayor

Mailing Address: 1500 Ralston Ave. City: Belmont State: CA Zip: 94002-1997

Business Owner Name: Notre Dame de Namur Univ. Owner Phone #: (650) 508-3500

Business Description: University chemistry lab, photo lab (Art Dept.) & Maintenance Reinspection Date: N/A

ITEM	SECTION #	RECORDKEEPING	IN COMPLIANCE
1	22-66262.12(a)	Generator has EPA Identification Number	(N/A) (Yes) (No)
2	HSC 25143.10	Recyclable Materials Report submitted biennially to CUPA	(N/A) (Yes) (No)
3	22-66262.40(c)	Test results/waste analyses on site	(N/A) (Yes) (No)
4	22-66262.40(b)	Biennial Report on file	(N/A) (Yes) (No)
5	22-66265.16	Personnel training documented	(N/A) (Yes) (No)
6	HSC 25244.19	Waste Minimization Plan and Summary Progress Report on site	(N/A) (Yes) (No)
		MANIFESTS / RECEIPTS	
7	22-66263.42(e)	Manifests or waste pickup receipts available for inspection	(N/A) (Yes) (No)
8	22-66262.23(a)(1)	Applicable sections completed	(N/A) (Yes) (No)
9	22-66262.23(a)(4)	Manifest copies submitted to Cal/EPA within 30 days	(N/A) (Yes) (No)
10	22-66262.12(c)	Hazardous waste hauled by a registered transporter	(N/A) (Yes) (No)
11	22-66262.12(c)	Hazardous waste shipped to a permitted facility	(N/A) (Yes) (No)
12	22-66262.42(a)	Signed TSDF manifest copies received	(N/A) (Yes) (No)
13	22-66262.40(b)	Exception Report on file	(N/A) (Yes) (No)
14	22-66268.7(a)(6)	Land Disposal Restriction notification on file	(N/A) (Yes) (No)
15	22-66261.107	Extremely Hazardous Waste is managed according to 66261.111and 66261.113	(N/A) (Yes) (No)

ITEM	SECTION #	WASTE DETERMINATION	IN COMPLIANCE
16	22-66262.11	Hazardous waste determination made for all waste	(N/A) (Yes) (No)
		EMERGENCY PREPAREDNESS/CONTINGENCY PLAN	
17	22-66265.31	Facility operated to minimize possibility of fire, explosion, or any unplanned release of hazardous waste to air, soil, or surface water, which could threaten human health or the environment	(N/A) (Yes) (No)
18	22-66265.32	Facility has adequate emergency response equipment, internal communication, fire extinguishers and spill control material	(N/A) (Yes) (No)
19	22-66265.33/.34	Emergency equipment is adequately maintained and accessible	(N/A) (Yes) (No)
20	22-66265.35	Aisle space is adequately maintained for emergency response	(N/A) (Yes) (No)
21	22-66265.51/.53	(1) Facility has a Hazardous Waste Contingency Plan on site	(N/A) (Yes) (No)
		HAZARDOUS WASTE STORAGE	
22	HSC 25189.5(a)(d) HSC 25201(a)	Generator does not accept, treat, or dispose of hazardous waste on-site without a permit	(N/A) (Yes) (No)
23	22-66262.34(a)	Generator does not accumulate hazardous waste on-site for longer than 90 days without a permit	(N/A) (Yes) (No)
24	22.66262.34(d)	Generator does not accumulate hazardous waste on site for longer than 180, days or longer than 270 days if transport of waste to a TSD facility is over 200 miles	(N/A) (Yes) (No)
25	22-66262.34(e)(1)	Generator uses "Satellite Accumulation" exemption for storage	(N/A) (Yes) (No)
26	22-66262.34(f)(3) (A)(B)(C)	Each container is labeled with: "Hazardous Waste", waste composition, hazardous properties and generator information	(N/A) (Yes) (No)
27	22-66262.34(f)(1)	Accumulation start date clearly marked and visible for inspection on each container	(N/A) (Yes) (No)
		CONTAINER USE AND MANAGEMENT	
28	22-66265.171	Hazardous waste containers in good condition	(N/A) (Yes) (No)
29	22-66265.172	Hazardous waste compatible with holding containers	(N/A) (Yes) (No)
30	22-66265.173	Hazardous waste containers closed when not in use	(N/A) (Yes) (No)
31	22-66265.174	Hazardous waste storage area inspected weekly	(N/A) (Yes) (No)
32	22-66265.177(a)	No mixing of incompatible wastes	(N/A) (Yes) (No)
33	22-66265.177(c)	Storage of incompatible hazardous waste is in a secure area which minimizes the possibility of spills, mixing, and escape of materials from the area	(N/A) (Yes) (No)
34	22-66261.7(e) 22.66261.f	Empty containers are managed properly	(N/A) (Yes) (No)

ITEM	SECTION #	UNIVERSAL WASTE	IN COMPLIANCE
35	22-66261.9(a)	Universal waste managed according with the standards of chapter 23	(N/A) (Yes) (No)
		TANK MANAGEMENT	
36	22-66265.190-199	Waste stored in tank(s) is in compliance with Article 10	(N/A) (Yes) (No)

WASTE GENERATED: **QUANTITY / MONTH**

Waste Oil (8/20/03 - VSQG, drop off at 76 Station (995 Ralston Ave))
Flam. Liquid (10 Gal.)
Toxic Liquid (25 P) All Chemical Transport
Mercury (2P) manifest # 22544879
Corrosive Liquid (4 Gal) 6/26/03
Sewer Waste (55 Gal)
Photo Fixer (8 Gal)
COMMENTS: Lab Trash (60 P)

(1) Update Hazardous Waste Contingency Plan.
(2) Milk and orange juice containers used in dark room to hold fixer and developer need to be properly labeled. All chemical containers must be labeled to reflect actual contents.
(3) Glacial acetic acid is ideally stored in a flammable cabinet.
(4) Recommend double strapping on compressed gas cylinders in chemistry lab prep room.

Facility Representative: Your signature acknowledges receipt of this report and does not imply agreement with the findings.

George A. Mayer — George A. Mayer — 8/27/03

SIGNATURE — NAME — DATE

Hazardous Waste Generator Inspection Report

San Mateo County Division of Environmental Health
590 Hamilton Street, 4th Floor, Redwood City, CA 94063
Telephone: (415) 363-4305

Record ID#: _____ P/E: 22 Inspected By: D. Jensen Date: 12/18/97

Business Contact: George Mayer Work Phone: 508-3554

Facility Name: College of Notre Dame EPA ID#: CAD981573628

Facility Street Address: 1500 Ralston Ave. City: Belmont Zip: 94002

Mailing Address: Same as above City: _____ State: _____ Zip: _____

Street: _____ City: _____ Zip: _____

Business Description: Private college

Business Owner Name: CND / Corporation Owner Phone: _____

Owner Address: _____

Driver's License #: _____ Expiration Date: _____ Reinspection Date: _____

ITEM	SECTION #	RECORDKEEPING	IN COMPLIANCE
1	22-66262.12(a)	Generator has EPA Identification Number	(N/A) (Yes) (No)
2	22-66263.42(e)	Manifests or waste pickup receipts on file at facility	(N/A) (Yes) (No)
3	22-66262.40(c)	Test results/waste analyses on file	(N/A) (Yes) (No)
4	22-66262.40(b)	Biennial Report on file	(N/A) (Yes) (No)
5	22-66265.16	Personnel training documented	(N/A) (Yes) (No)
		MANIFEST	
6	22-66262.20	Applicable sections completed	(NA) (Yes) (No)
7	22-66262.23(a)(4)	Manifest copies submitted to Cal/EPA within 30 days	(N/A) (Yes) (No)
8	22-66262.12(c)	Hazardous waste hauled by a registered transporter	(N/A) (Yes) (No)
9	22-66262.12(c)	Hazardous waste shipped to a permitted facility	(N/A) (Yes) (No)
10	22-66262.42(a)	Signed TSDF manifest copies received	(N/A) (Yes) (No)
11	22-66262.40(b)	Exception Report on file	(N/A) (Yes) (No)
12	22-67430.1	Extremely hazardous waste disposed of with permit	(N/A) (Yes) (No
13	22-66268.7(a)(6)	Land Disposal Restriction notification on file	(N/A) (Yes) (No)

Rev Aug. 1994

College of Notre Dame

George Mayer
in Madison Art Center

* take a quick left when entering school follow signs to receiving see a 2-story stone carriage/cottage bldg. & he's on ground floor

Notre Dame de Namur University

George Mayer
Director of Facilities

1500 Ralston Avenue
Belmont, CA 94002-1997

p. 650-508-3640 f. 650-508-3408
mayer@ndnu.edu • www.ndnu.edu

508 – 3500
main line

message left in facilities dept.
8/22/03 @ 3:00 pm

ITEM	SECTION #	WASTE DETERMINATION	IN COMPLIANCE
14	22-66262.11	Hazardous waste determination made for all waste	(N/A) (Yes) (No)
		EMERGENCY PREPAREDNESS/CONTINGENCY PLAN	
15	22-66265.31	Facility operated to minimize possibility of fire, explosion, or unplanned release of hazardous waste to air, soil or surface water which could threaten human health or the environment	(N/A) (Yes) (No)
16	22-66265.32	Facility has adequate emergency response equipment; internal communication, fire extinguisher(s) and spill control	(N/A) (Yes) (No)
17	22-66265.33/.34	Emergency equipment is adequately maintained and accessible	(N/A) (Yes) (No)
18	22-66265.35	Aisle space is adequately maintained for emergency response	(N/A) (Yes) (No)
19	22-66265.51/.53	Facility has a copy of a written hazardous waste contingency plan or Hazardous Material Business Plan on-site	(N/A) (Yes) (No)
		HAZARDOUS WASTE STORAGE	
20	HSC 25189.5 HSC 25201	Generator does not accept, treat or dispose of hazardous waste on-site without a permit	(N/A) (Yes) (No)
21	22-66262.34(a)	Generator does not store more than 100 kg (27 gal) on-site for longer than 90 days without a permit	(N/A) (Yes) (No)
22	22-66262.34(e)(1)	Generator uses "Satellite Accumulation" exemption for storage	(N/A) (Yes) (No)
23	22-66262.34(f)(3)	Each container is labeled with: "Hazardous Waste", waste composition, hazardous properties and generator information	(N/A) (Yes) (No)
24	22-66262.34(f)(1)	Accumulation start date clearly marked and visible on each container	(N/A) (Yes) (No)
		CONTAINER MANAGEMENT	
25	22-66265.171	Hazardous waste containers in good condition	(N/A) (Yes) (No)
26	22-66265.172	Hazardous waste compatible with holding containers	(N/A) (Yes) (No)
27	22-66265.173	Hazardous waste containers closed when not in use	(N/A) (Yes) (No)
28	22-66265.174	Hazardous waste storage area inspected weekly	(N/A) (Yes) (No)

ITEM	SECTION #	CONTAINER MANAGEMENT (Con't)	IN COMPLIANCE
29	22-66265.177(a)	No mixing of incompatible wastes	(N/A) (Yes) (No)
30	22-66265.177(c)	Storage of waste is in a secure area which minimizes the possibility of spills, mixing of incompatible and escape of materials from the area	(N/A) (Yes) (No)
31	22-66261.7	Empty containers are managed properly	(N/A) (Yes) (No)
		TANK MANAGEMENT	
32	22-66265.190-199	Waste stored in tank(s) in compliance with Article 10	(N/A) (Yes) (No)

WASTE GENERATED: **QUANTITY/MONTH**

Petroleum oil
oil filters
Paint thinner
Photographic fixer
Chem. lab chemicals (e.g., solvents, reagents)

COMMENTS:

No violations observed.

Needs improvement:
1) Include accumulation start date on all hazardous waste containers.
2) Maintain documentation of waste oil & oil filter disposal.
3) Dispose of paint thinner, antifreeze, photo lab wastes at least once per year.

George Mayer	George A. Mayer	12/18/97
NAME	SIGNATURE	DATE

Hazardous Waste Generator Inspection Report

San Mateo County Division of Environmental Health
590 Hamilton Street, 4th Floor, Redwood City, CA 94063
Telephone: (415) 363-4305

Record ID#: _____ P/E: 22 Inspected By: D. Jensen Date: 12/10/96

Business Contact: George Mayer Work Phone: 508-3554

Facility Name: College of Notre Dame EPA ID#: CAD981573678

Facility Street Address: 1500 Ralston Ave City: Belmont Zip: 94002

Mailing Address: Same as above City: _____ State: _____ Zip: _____

Street: _____ City: _____ Zip: _____

Business Description: Private school

Business Owner Name: ~~Sisters of Notre Dame~~ Corporation (CND) Owner Phone: _____

Owner Address: _____

Driver's License #: _____ Expiration Date: _____ Reinspection Date: _____

ITEM	SECTION #		IN COMPLIANCE
		RECORDKEEPING	
1	22-66262.12(a)	Generator has EPA Identification Number	(N/A) (Yes) (No)
2	22-66263.42(e)	Manifests or waste pickup receipts on file at facility	(N/A) (Yes) (No)
3	22-66262.40(c)	Test results/waste analyses on file	(N/A) (Yes) (No)
4	22-66262.40(b)	Biennial Report on file	(N/A) (Yes) (No)
5	22-66265.16	Personnel training documented	(N/A) (Yes) (No)
		MANIFEST	
6	22-66262.20	Applicable sections completed	(NA) (Yes) (No)
7	22-66262.23(a)(4)	Manifest copies submitted to Cal/EPA within 30 days	(N/A) (Yes) (No)
8	22-66262.12(c)	Hazardous waste hauled by a registered transporter	(N/A) (Yes) (No)
9	22-66262.12(c)	Hazardous waste shipped to a permitted facility	(N/A) (Yes) (No)
10	22-66262.42(a)	Signed TSDF manifest copies received	(N/A) (Yes) (No)
11	22-66262.40(b)	Exception Report on file	(N/A) (Yes) (No)
12	22-67430.1	Extremely hazardous waste disposed of with permit	(N/A) (Yes) (No
13	22-66268.7(a)(6)	Land Disposal Restriction notification on file	(N/A) (Yes) (No)

Rev Aug. 1994

ITEM	SECTION #	WASTE DETERMINATION	IN COMPLIANCE
14	22-66262.11	Hazardous waste determination made for all waste	(N/A) (Yes) (No)
		EMERGENCY PREPAREDNESS/CONTINGENCY PLAN	
15	22-66265.31	Facility operated to minimize possibility of fire, explosion, or unplanned release of hazardous waste to air, soil or surface water which could threaten human health or the environment	(N/A) (Yes) (No)
16	22-66265.32	Facility has adequate emergency response equipment; internal communication, fire extinguisher(s) and spill control	(N/A) (Yes) (No)
17	22-66265.33/.34	Emergency equipment is adequately maintained and accessible	(N/A) (Yes) (No)
18	22-66265.35	Aisle space is adequately maintained for emergency response	(N/A) (Yes) (No)
19	22-66265.51/.53	Facility has a copy of a written hazardous waste contingency plan or Hazardous Material Business Plan on-site	(N/A) (Yes) (No)
		HAZARDOUS WASTE STORAGE	
20	HSC 25189.5 HSC 25201	Generator does not accept, treat or dispose of hazardous waste on-site without a permit	(N/A) (Yes) (No)
21	22-66262.34(a)	Generator does not store more than 100 kg (27 gal) on-site for longer than 90 days without a permit	(N/A) (Yes) (No)
22	22-66262.34(e)(1)	Generator uses "Satellite Accumulation" exemption for storage	(N/A) (Yes) (No)
23	22-66262.34(f)(3)	Each container is labeled with: "Hazardous Waste", waste composition, hazardous properties and generator information	(N/A) (Yes) (No)
24	22-66262.34(f)(1)	Accumulation start date clearly marked and visible on each container	(N/A) (Yes) (No)
		CONTAINER MANAGEMENT	
25	22-66265.171	Hazardous waste containers in good condition	(N/A) (Yes) (No)
26	22-66265.172	Hazardous waste compatible with holding containers	(N/A) (Yes) (No)
27	22-66265.173	Hazardous waste containers closed when not in use	(N/A) (Yes) (No)
28	22-66265.174	Hazardous waste storage area inspected weekly	(N/A) (Yes) (No)

ITEM	SECTION #	CONTAINER MANAGEMENT (Con't)	IN COMPLIANCE
29	22-66265.177(a)	No mixing of incompatible wastes	(N/A) (Yes) (No)
30	22-66265.177(c)	Storage of waste is in a secure area which minimizes the possibility of spills, mixing of incompatible and escape of materials from the area	(N/A) (Yes) (No)
31	22-66261.7	Empty containers are managed properly	(N/A) (Yes) (No)
		TANK MANAGEMENT	
32	22-66265.190-199	Waste stored in tank(s) in compliance with Article 10	(N/A) (Yes) (No)

WASTE GENERATED: **QUANTITY/MONTH**

Petroleum oil
Oil filters
Paint thinner
Misc. laboratory chemicals (solvents, reagents).

COMMENTS:

No violations observed.

Needs improvement:

1) No documentation of photo waste disposal activities. Please maintain central file for future inspections.
2) Used paint thinner from Facility Maint. and Art Dept. must be managed as hazardous waste. Also, chem lab waste ≤ pH 2 or ≥ pH 12.5 must be managed as hazardous waste.
3) Label each hazardous waste container accordingly. At a minimum the label must indicate: "Hazardous Waste" business name & address description of contents, hazardous properti
4) All hazardous waste containers must be closed when not in use.

George Mayer — George A Mayer — 12/10/96

NAME SIGNATURE DATE

Hazardous Waste Generator Inspection Report

San Mateo County Division of Environmental Health
590 Hamilton Street, 4th Floor, Redwood City, CA 94063
Telephone: (415) 363-4305

Record ID#: 125048 P/E: 22 Inspected By: D. Jensen Date: 10/10/95

Business Contact: Work Phone: 508-3554

Facility Name: College of Notre Dame EPA ID#: CAD981573678

Facility Street Address: 1500 Ralston Ave City: Belmont Zip: 94002

Mailing Address: Same City: State: Zip:

Street: City: Zip:

Business Description: College

Business Owner Name: Sisters of Notre Dame Owner Phone:

Owner Address:

Driver's License #: Expiration Date: Reinspection Date:

ITEM	SECTION #	RECORDKEEPING	IN COMPLIANCE
1	22-66262.12(a)	Generator has EPA Identification Number	(N/A) (Yes) (No)
2	22-66263.42(e)	Manifests or waste pickup receipts on file at facility	(N/A) (Yes) (No)
3	22-66262.40(c)	Test results/waste analyses on file	(N/A) (Yes) (No)
4	22-66262.40(b)	Biennial Report on file	(N/A) (Yes) (No)
5	22-66265.16	Personnel training documented	(N/A) (Yes) (No)
		MANIFEST	
6	22-66262.20	Applicable sections completed	(NA) (Yes) (No)
7	22-66262.23(a)(4)	Manifest copies submitted to Cal/EPA within 30 days	(N/A) (Yes) (No)
8	22-66262.12(c)	Hazardous waste hauled by a registered transporter	(N/A) (Yes) (No)
9	22-66262.12(c)	Hazardous waste shipped to a permitted facility	(N/A) (Yes) (No)
10	22-66262.42(a)	Signed TSDF manifest copies received	(N/A) (Yes) (No)
11	22-66262.40(b)	Exception Report on file	(N/A) (Yes) (No)
12	22-67430.1	Extremely hazardous waste disposed of with permit	(N/A) (Yes) (No)
13	22-66268.7(a)(6)	Land Disposal Restriction notification on file	(N/A) (Yes) (No)

Rev Aug. 1994

Cleaned out 5 cts



COLLEGE OF NOTRE DAME

Founded 1851

TERRILL C. SMITH
Ph.D., M.P.H., CA R.E.H.S.
Environmental Safety Officer

1500 RALSTON AVENUE
BELMONT, CA 94002-1997
(415) 508-3554 direct
(415) 508-3736 fax

ITEM	SECTION #	WASTE DETERMINATION	IN COMPLIANCE
14	22-66262.11	Hazardous waste determination made for all waste	(N/A) (Yes) (No)
		EMERGENCY PREPAREDNESS/CONTINGENCY PLAN	
15	22-66265.31	Facility operated to minimize possibility of fire, explosion, or unplanned release of hazardous waste to air, soil or surface water which could threaten human health or the environment	(N/A) (Yes) (No)
16	22-66265.32	Facility has adequate emergency response equipment; internal communication, fire extinguisher(s) and spill control	(N/A) (Yes) (No)
17	22-66265.33/.34	Emergency equipment is adequately maintained and accessible	(N/A) (Yes) (No)
18	22-66265.35	Aisle space is adequately maintained for emergency response	(N/A) (Yes) (No)
19	22-66265.51/.53	Facility has a copy of a written hazardous waste contingency plan or Hazardous Material Business Plan on-site	(N/A) (Yes) (No)
		HAZARDOUS WASTE STORAGE	
20	HSC 25189.5 HSC 25201	Generator does not accept, treat or dispose of hazardous waste on-site without a permit	(N/A) (Yes) (No)
21	22-66262.34(a)	Generator does not store more than 100 kg (27 gal) on-site for longer than 90 days without a permit	(N/A) (Yes) (No)
22	22-66262.34(e)(1)	Generator uses "Satellite Accumulation" exemption for storage	(N/A) (Yes) (No)
23	22-66262.34(f)(3)	Each container is labeled with: "Hazardous Waste", waste composition, hazardous properties and generator information	(N/A) (Yes) (No)
24	22-66262.34(f)(1)	Accumulation start date clearly marked and visible on each container	(N/A) (Yes) (No)
		CONTAINER MANAGEMENT	
25	22-66265.171	Hazardous waste containers in good condition	(N/A) (Yes) (No)
26	22-66265.172	Hazardous waste compatible with holding containers	(N/A) (Yes) (No)
27	22-66265.173	Hazardous waste containers closed when not in use	(N/A) (Yes) (No)
28	22-66265.174	Hazardous waste storage area inspected weekly	(N/A) (Yes) (No)

ITEM	SECTION #	CONTAINER MANAGEMENT (Con't)	IN COMPLIANCE
29	22-66265.177(a)	No mixing of incompatible wastes	(N/A) (Yes) (No)
30	22-66265.177(c)	Storage of waste is in a secure area which minimizes the possibility of spills, mixing of incompatible and escape of materials from the area	(N/A) (Yes) (No)
31	22-66261.7	Empty containers are managed properly	(N/A) (Yes) (No)
		TANK MANAGEMENT	
32	22-66265.190-199	Waste stored in tank(s) in compliance with Article 10	(N/A) (Yes) (No)

WASTE GENERATED: **QUANTITY/MONTH**

Photographic fixer

Misc. laboratory chemicals (Solvents, reagents)

COMMENTS:

No violations observed.

Terrill C Smith — NAME

Terrill C Smith — SIGNATURE

10/10/95 — DATE

HSEH 10001C

Hazardous Waste Generator Inspection Report

San Mateo County Division of Environmental Health
590 Hamilton Street, 4th Floor, Redwood City, CA 94063
Telephone: (415) 363-4305

File #: 125048 Inspected By: D. Jensen Date: 9/30/93 & 10/5/93

Business Name: College of Notre Dame EPA ID#: CAD 981573678

Business Representative: Dr. Conton Terrill Smith Title: Leon - Photo Dept.

Street Address: 1500 Ralston Ave City: Belmont

Mailing Address: NA Phone Number: 508-3554

Type of Business: 4 year college Business Owner Name: Sisters of ND

Property Owner Name and Address: Sisters of ND

ITEM	SECTION #	RECORDKEEPING	IN COMPLIANCE
1	22-66262.12(a)	Generator has EPA Identification Number	(N/A) (Yes) (No)
2	22-66263.42(e)	Manifests or waste pickup receipts on file at facility	(N/A) (Yes) (No)
3	22-66262.40(c)	Test results/waste analyses on file	(N/A) (Yes) (No)
4	22-66262.40(b)	Biennial Report on file	(N/A) (Yes) (No)
5	22-66265.16	Personnel training documented	(N/A) (Yes) (No)
		MANIFEST	
6	22-66262.20	Applicable sections completed	(NA) (Yes) (No)
7	22-66262.23(a)(4)	Manifest copies submitted to Cal/EPA within 30 days	(N/A) (Yes) (No)
8	22-66262.12(c)	Hazardous waste hauled by a registered transporter	(N/A) (Yes) (No)
9	22-66262.12(c)	Hazardous waste shipped to a permitted facility	(N/A) (Yes) (No)
10	22-66262.42(a)	Signed TSDF manifest copies received	(N/A) (Yes) (No)
11	22-66262.40(b)	Exception Report on file	(N/A) (Yes) (No)
12	22-67430.1	Extremely hazardous waste disposed of with permit	(N/A) (Yes) (No)
13	22-66268.7(a)(6)	Land Disposal Restriction notification on file	(N/A) (Yes) (No)

ITEM	SECTION #	WASTE DETERMINATION	IN COMPLIANCE
14	22-66262.11	Hazardous waste determination made for all waste laboratory specimens/haz waste?	(N/A) (Yes) (No)
		EMERGENCY PREPAREDNESS/CONTINGENCY PLAN	
15	22-66265.31	Facility operated to minimize possibility of fire, explosion, or unplanned release of hazardous waste to air, soil or surface water which could threaten human health or the environment	(N/A) (Yes) (No)
16	22-66265.32	Facility has adequate emergency response equipment; internal communication, fire extinguisher(s) and spill control	(N/A) (Yes) (No)
17	22-66265.33/.34	Emergency equipment is adequately maintained and accessible	(N/A) (Yes) (No)
18	22-66265.35	Aisle space is adequately maintained for emergency response	(N/A) (Yes) (No)
19	22-66265.51/.53	Facility has a copy of a written hazardous waste contingency plan or Hazardous Material Business Plan on-site	(N/A) (Yes) (No)
		HAZARDOUS WASTE STORAGE	
20	HSC 25189.5 HSC 25201	Generator does not accept, treat or dispose of hazardous waste on-site without a permit	(N/A) (Yes) (No)
21	22-66262.34(a)	Generator does not store more than 100 kg (27 gal) on-site for longer than 90 days without a permit	(N/A) (Yes) (No)
22	22-66262.34(e)(1)	Generator uses "Satellite Accumulation" exemption for storage	(N/A) (Yes) (No)
23	22-66262.34(f)(3)	Each container is labeled with: "Hazardous Waste", waste composition, hazardous properties and generator information	(N/A) (Yes) (No)
24	22-66262.34(f)(1)	Accumulation start date clearly marked and visible on each container	(N/A) (Yes) (No)
		CONTAINER MANAGEMENT	
25	22-66265.171	Hazardous waste containers in good condition	(N/A) (Yes) (No)
26	22-66265.172	Hazardous waste compatible with holding containers	(N/A) (Yes) (No)
27	22-66265.173	Hazardous waste containers closed when not in use	(N/A) (Yes) (No)
28	22-66265.174	Hazardous waste storage area inspected weekly	(N/A) (Yes) (No)

ITEM	SECTION #	CONTAINER MANAGEMENT (Con't)	IN COMPLIANCE
29	22-66265.177(a)	No mixing of incompatible wastes	(N/A) (Yes) (No)
30	22-66265.177(c)	Storage of waste is in a secure area which minimizes the possibility of spills, mixing of incompatible and escape of materials from the area	(N/A) (Yes) (No)
31	22-66261.7	Empty containers are managed properly	(N/A) (Yes) (No)
		TANK MANAGEMENT	
32	22-66265.190-199	Waste stored in tank(s) in compliance with Article 10	(N/A) (Yes) (No)

WASTE GENERATED: **QUANTITY/MONTH**

Spent photographic fixer

Misc. laboratory chemicals (solvents, corrosives, poisons, etc...)

COMMENTS:

9/30/93

Discussed proper disposal of waste photo chemicals with Leon of Photography Dept. This included proper labelling, storage and disposal requirements.

10/5/93

No violations observed at this time

Terrill Smith — NAME

Terrill Smith — SIGNATURE

10/5/93 — DATE

SAN MATEO COUNTY
DEPARTMENT OF HEALTH SERVICES - ENVIRONMENTAL HEALTH
590 Hamilton Street, Redwood City, CA 94063
(415) 363-4305

FIELD OBSERVATIONS/COMMENTS
HAZARDOUS MATERIALS MANAGEMENT SECTION

Site Name and Address: College of Notre Dame
1500 Ralston Ave Belmont

Comments: Waste Generator Follow-up:

- Met w Leon of Photo Lab Dept. and he is in the process of disposing of obsolete chemicals.
- In the future they will generate some used fixer. I gave Leon some info. to assist in disposal of photographic chemicals.
- Once obsolete chemicals are removed the College of N.D. will probably use a waste disposal contractor that specializes in photowaste disposal.

John Lavendowski
Ext. 552
2nd Floor Madison Art Ctr.
Signed

AIGNER RECORDER NO 50-726

Date: 10/20/92

Inspector: D. Jensen

Title:

Received By

printed on recycled paper

Hazardous Waste Generator Inspection Report

San Mateo County Division of Environmental Health
590 Hamilton Street, 4th Floor, Redwood City, CA 94063
Telephone: (415) 363-4305

File #: 125048 Inspected By: D. Jenson Date: 7/29/92

Business Name: College of Notre Dame EPA ID#: CAD981573678

Business Representative: Dr. Elizabeth Center / George Mayer Title: Director, Biology Dept. / Director of Facilities

Street Address: 1500 Ralston Ave City: Belmont

Mailing Address: Same Phone Number: 593-1601

Type of Business: College Business Owner Name: Sisters of Notre Dame

Property Owner Name and Address: Sisters of Notre Dame/same as above

ITEM	SECTION #	RECORDKEEPING	IN COMPLIANCE
1	22-66262.12(a)	Generator has EPA Identification Number	(N/A) (Yes) (No)
2	22-66263.42(e)	Manifests or waste pickup receipts on file at facility	(N/A) (Yes) (No)
3	22-66262.40(c)	Test results/waste analyses on file	(N/A) (Yes) (No)
4	22-66262.40(b)	Biennial Report on file	(N/A) (Yes) (No)
5	22-66265.16	Personnel training documented	(N/A) (Yes) (No)
		MANIFEST	
6	22-66262.20	Applicable sections completed	(NA/ (Yes) (No)
7	22-66262.23(a)(4)	Manifest copies submitted to Cal/EPA within 30 days	(N/A) (Yes) (No)
8	22-66262.12(c)	Hazardous waste hauled by a registered transporter	(N/A) (Yes) (No)
9	22-66262.12(c)	Hazardous waste shipped to a permitted facility	(N/A) (Yes) (No)
10	22-66262.42(a)	Signed TSDF manifest copies received	(N/A) (Yes) (No)
11	22-66262.40(b)	Exception Report on file	(N/A) (Yes) (No)
12	22-67430.1	Extremely hazardous waste disposed of with permit	(N/A) (Yes) (No)
13	22-66268.7(a)(6)	Land Disposal Restriction notification on file	(N/A) (Yes) (No)

Rev July 1992

7/30/92

Need to inspect for photo waste disposal during regular school year. Begins early Sept.

ITEM	SECTION #	WASTE DETERMINATION	IN COMPLIANCE
14	22-66262.11	Hazardous waste determination made for all waste	(N/A) (Yes) (No)
		EMERGENCY PREPAREDNESS/CONTINGENCY PLAN	
15	22-66265.31	Facility operated to minimize possibility of fire, explosion, or unplanned release of hazardous waste to air, soil or surface water which could threaten human health or the environment	(N/A) (Yes) (No)
16	22-66265.32	Facility has adequate emergency response equipment; internal communication, fire extinguisher(s) and spill control	(N/A) (Yes) (No)
17	22-66265.33/.34	Emergency equipment is adequately maintained and accessible	(N/A) (Yes) (No)
18	22-66265.35	Aisle space is adequately maintained for emergency response	(N/A) (Yes) (No)
19	22-66265.51/.53	Facility has a copy of a written hazardous waste contingency plan or Hazardous Material Business Plan on-site	(N/A) (Yes) (No)
		HAZARDOUS WASTE STORAGE	
20	HSC 25189.5 HSC 25201	Generator does not accept, treat or dispose of hazardous waste on-site without a permit	(N/A) (Yes) (No)
21	22-66262.34(a)	Generator does not store more than 100 kg (27 gal) on-site for longer than 90 days without a permit	(N/A) (Yes) (No)
22	22-66262.34(e)(1)	Generator uses "Satellite Accumulation" exemption for storage	(N/A) (Yes) (No)
23	22-66262.34(f)(3)	Each container is labeled with: "Hazardous Waste", waste composition, hazardous properties and generator information	(N/A) (Yes) (No)
24	22-66262.34(f)(1)	Accumulation start date clearly marked and visible on each container	(N/A) (Yes) (No)
		CONTAINER MANAGEMENT	
25	22-66265.171	Hazardous waste containers in good condition	(N/A) (Yes) (No)
26	22-66265.172	Hazardous waste compatible with holding containers	(N/A) (Yes) (No)
27	22-66265.173	Hazardous waste containers closed when not in use	(N/A) (Yes) (No)
28	22-66265.174	Hazardous waste storage area inspected weekly	(N/A) (Yes) (No)

ITEM	SECTION #	CONTAINER MANAGEMENT (Con't)	IN COMPLIANCE
29	22-66265.177(a)	No mixing of incompatible wastes	(N/A) (Yes) (No)
30	22-66265.177(c)	Storage of waste is in a secure area which minimizes the possibility of spills, mixing of incompatible and escape of materials from the area	(N/A) (Yes) (No)
31	22-66261.7	Empty containers are managed properly	(N/A) (Yes) (No)
		TANK MANAGEMENT	
32	22-66265.190-199	Waste stored in tank(s) in compliance with Article 10	(N/A) (Yes) (No)

WASTE GENERATED:	QUANTITY/MONTH
Misc. chemicals from Chemistry/Biology Dept.	0-1 gal/mo
Petroleum oil	3-5 gal/mo
Photowastes	?

COMMENTS:

1) Keep a copy of hazardous waste test results or waste analysis on file for future waste disposal activities.
2) Keep a copy of the Land Disposal Notification Restriction form(s) on file. These are attached to the manifest for each shipment of hazardous waste.
3) Develop a written emergency response/contingency plan for a hazardous waste emergency

NAME	SIGNATURE	DATE
Elizabeth Carter	7-29-92	7/29/92

SAN MATEO COUNTY
DEPARTMENT OF HEALTH SERVICES
ENVIRONMENTAL HEALTH
590 HAMILTON STREET, REDWOOD CITY, CA - (415) 363-4305

HAZARDOUS WASTE GENERATOR INSPECTION REPORT Date 4/24/91

File #: 125048 Inspected by: D. Jensen

EPA #: CAD981573628 Company Representative: George Mayer Dr. Elizebeth Center

Facility Name: College of Notre Dame (Divison of Nat. Sci. and Math)

Address: 1500 Ralston Ave City: Belmont CA 94002

Type of Business: College

Business Owner: Sisters of Notre Dame Phone # 593-1601

Owner Address: Same

Mailing Address: Same

H&S	SECTION # CAC	40 CFR	GENERATOR INSPECTION CHECKLIST	In Compliance? N/A	YES	NO
			HAZARDOUS WASTE DETERMINATION			
	66305 66471	262.11	Hazardous waste determination made for all waste..	( )	✓	( )
			HAZARDOUS WASTE FACILITY			
25123.3	66508	262.34(a)	Generator does not store more than 100 kilograms.. of waste on-site for more than 90 days.	( )	✓	( )
	66371		Generator does not treat waste on-site.	( )	✓	( )
	66371		Generator does not dispose of waste on-site. . . .	( )	✓	( )
			MANIFEST			
	66480 66484(a-e,g)	262.20 262.21 262.23	Applicable sections accurately completed for all waste transported off-site. . . .	( )	✓	( )
			The following is on all manifests:			
			Manifest document number.	( )	✓	( )
			Name, mailing address, phone #, EPA ID # of generator.	( )	✓	( )
			Name, EPA ID # of transporter(s).	( )	✓	( )
			Name, address, EPA ID # of designated/ alternative facility.	( )	✓	( )
			DOT description of waste(s).	( )	✓	( )
			Total quantity of waste(s) & type /# container(s).	( )	✓	( )
			Certification statement/required signatures. . . .	( )	✓	( )

H&S	SECTION # CAC	40 CFR	GENERATOR INSPECTION CHECKLIST	In Compliance? N/A	YES	NO
	66484(f)		Properly completed copies submitted monthly to DOHS.	( )	✓	( )
			Name of Hazardous Waste Hauler California Solvent Recycling			
			For recycled waste oil and solvent, the recycler's receipts are filed to verify proper disposal.	( )	✓	( )
			DEPOSITION OF WASTE			
	66545(b)		Hazardous waste taken only to a State approved facility.	( )	✓	( )
			EXTREMELY HAZARDOUS WASTE			
	66570(a,b)		Extremely hazardous waste not handled/dispose of without permit.	( )	✓	( )
	66570(d)		No deviation from DOHS approved handling/ disposal methods.	( )	✓	( )
			USE AND MANAGEMENT OF CONTAINERS			
	66508(c)	262.34	Containers are marked "Hazardous Waste," and the accumulation start dates, physical state, hazardous properties & name & address of generator clearly indicated.	( )	✓	( )
	67242	262.34	Containers are compatible with waste in them.	( )	✓	( )
	67247(a)	262.34	Contact/mixing of incompatibles does not occur.	( )	✓	( )
	67105		Generator has a training plan for employees handling hazardous wastes.	( )	✓	( )
	67140 67141		Generator has an emergency plan in the event of spills.	( )	✓	( )
	67120		Storage of waste is in a secure area which minimizes the possibility of spills, mixing of incompatibles & escape of material from the area.	( )	✓	( )
	67247(c)	262.34	Incompatibles are stored/protected in separate tanks.	( )	✓	( )
			RECORD KEEPING AND REPORTING			
25342	66493		Submittal of annual report to the Board of Equalization.	( )	✓	( )
			UNDERGROUND TANKS INFORMATIONAL SURVEY			
			Does generator have underground tanks containing:			
			Hazardous material?	( )	( )	✓
			Hazardous waste?	( )	( )	✓
			Does generator have leak detection system for underground tanks?	( )	✓	( )
			Other:	( )	( )	( )

KEY TO GENERATOR INSPECTION CHECKLIST

1
H&S - Health and Safety Code, Division 20, Chapter 6.5
2
CAC - California Administrative Code, Title 22, Division 4, Chapter 30
3
CFR - Code of Federal Regulations, Part 40

COMMENTS: No violations observed.

WASTE GENERATED & QUANTITES:

Type of Waste	Quantity/Month
Motor oil	5 gal/mo
Solvents (chemistry, biology lab waste) ~~contains~~ Chlorinated and non-chlorinated solvents, some corrosives.	½ gal/mo

Dr. Elizabeth Center 4/24/91 Elizabeth M. Center

Received By Date Signature

Total Inspection Time:

ENVIRONMENTAL HEALTH
SAN MATEO COUNTY

Protecting Our Health and Environment

Hazardous Materials Business Plan Inspection Report

San Mateo County Environmental Health Services Division
Certified Unified Program Agency (CUPA)
2000 Alameda de Las Pulgas, Suite 100, San Mateo, CA 94403
Phone: (650) 372-6200 | Fax: (650) 627-8244
http://www.smhealth.org/environ

Business Name: Notre Dame de Namur University		Date: 6/25/2010	
Site Address: 1500 Ralston Ave		Phone #: 508-3500	
City: Belmont		Zip Code:	
Mailing Address:	City:	State:	Zip Code:
Facility Contact Name: Natasha Shaw		Title: Envt Compliance Site Safety Wkr	

Description	Section	In Compliance	Comments
Business Activities	CCR 2729.2	● Yes ○ No ○ N/A	
Business Owner/Operator Ident. Facility/Owner information, Emergency contacts, Certification	CCR 2729.2	● Yes ○ No ○ N/A	
Chemical Inventory Chemical disclosure, Complete information	HSC 25509	● Yes ○ No ○ N/A	
Emergency Preparedness Spill prevention, Emergency response plan, Adequate response equipment	HSC 25504	● Yes ○ No ○ N/A	
Employee Training Chemical safety, Emergency response, Annual documentation	HSC 25504	● Yes ○ No ○ N/A	
Site Map Chemical location, Evacuation route, Assembly area, Complete information	CCR 2729.2	● Yes ○ No ○ N/A	
HMBP Review/Certification Completed minimum every three years	HSC 25505	● Yes ○ No ○ N/A	
HMBP Annual Certification	HSC 25505	○ Yes ○ No ● N/A	
Spill Notification and Reporting	HSC 25507	○ Yes ○ No ● N/A	
Aboveground Petroleum Storage SPCC plan required, SPCC plan on-site	HSC 25270.5	○ Yes ○ No ● N/A	
CalARP Program Registration submitted	HSC 25533	○ Yes ○ No ● N/A	

HMBP Report Narrative: ○ HMBP Review ○ Summary of Violations ○ Notice to Comply ○ Continued

Update HMBP.

Please make any necessary corrections to the violations noted on this inspection report and submit proof of corrective action within **30 DAYS** from the inspection date. **TWO COPIES** of the new or revised HMBP must be submitted upon request.

Consent to Inspect Facility:	Signature:	Inspected by: Robert Feliciano
Printed Name:	Facility Contact Signature:	Date: 6/25/2010

Natacha Shaw
380 Luderman Ln
Millbrae, CA
~~HMBP~~ 94030
tachashaw@gmail.com

nshaw@nshu.edu

SAN MATEO COUNTY
ENVIRONMETNAL HEALTH DIVISION

SAN MATEO COUNTY ENVIRONMENTAL HEALTH
DEC 21 1992
RECEIVED

HAZARDOUS MATERIALS BUSINESS PLAN

INSTRUCTIONS: Complete for each facility address.

SECTION A. GENERAL BUSINESS INFORMATION

FACILITY IDENTIFCATION

1. Legal Business Name Division of Natural Science & Math College of Notre Dame
2. Business Address 1500 Ralston Ave. Belmont CA, 94002
3. Business Type (sole proprietor, corporation, etc.) Non-profit Organization
4. Property Owner Name Sisters of Notre Dame
5. Property Owner Address as above
   Street City State Zip

CONTACT INFORMATION

1. Contact Name Elizabeth M. Center, Ph.D. Phone 508-3553
2. Mailing Address 1500 Ralston Ave. Belmont, CA, 94002
3. Business Owner Name Sisters of Notre Dame Phone 508-3574

BUSINESS INFORMATION

1. Business Description 4-year College
2. # Employees (per shift) 9 FT and 2PT 3. Square Footage 19,500
4. Dun & Bradstreet # N/A 5. SIC Code #8221
6. EPA Identification # CAD981573678 7. Sewer Permit N/A
8. Fire Permit # no # found on permit 9. Air Permit N/A
10. Industrial process water discharged to sewer _____ (GPD)
11. Any sensitive facilities within 1000 feet? NO YES (name) Notre Dame High School
12. Location of completed Business Plan at facility Saint Mary's Hall Rm.119 and Maintenance

EMERGENCY COORDINATOR INFORMATION

1. Primary Name Dr. Terrill Smith Day Phone (415)508-3554
   Title Health and Safety Officer Night Phone (510)531-6812
2. Alternate Name Mr. George Mayer Day Phone 508-3640 Beeper# 571-4303
   Title Director of Facilities Night Phone (415)566-2971

CERTIFICATION

I certify under penalty of law that I have personnally examined and am familiar with the information submitted in the Business Plan and that the information is true, acurate and complete. I also understand the requirements for updating the inventory (annually) and entire Business Plan (bi-annually).

Elizabeth M. Center — December 17, 1992

SIGNATURE DATE

* **Attach completed Section B (Inventory), Section C - F (Short Form or Long Form Outline) and Section G (Site Maps) and return to Environmental Health (or appropriate Fire agency.**

HAZARDOUS MATERIALS BUSINESS PLAN
December 8, 1992

SECTION C. PREVENTION PLAN

1. How are chemical products/wastes handled, stored and monitored to prevent spills, fires and/or explosions from occurring?

   Waste disposal of spent wastes, laboratory specimens and outdated chemicals is conducted on a yearly or more frequent basis depending on need by a professional management waste company. Spent chemical wastes are collected in safety containers that are kept in the hood in storeroom #3 of Saint Mary's Room 209 for subsequent disposal. In each laboratory, there is a "Lab Safety Box" containing a diagram of the lab and location and identification of major hazards within. Chemicals are stored by compatible groups (see exhibit V), with major flammables in special storage cabinets. Acids and bases are stored separately in plastic tubs (for spill containment) and in separate cabinets that are clearly labeled ACID and BASE respectively. Chemical shelves are all either bermed or are enclosed by cabinet doors which prevent the chemicals from falling to the ground in the event of an earthquake; barriers located in the hoods are for this type of prevention as well. There is a main gas shut-off valve located just outside the door indicated in Exhibit XI. Gas, water and air shut-off valves located in individual laboratories are indicated on maps that are posted in the labs (See Exhibits XIV, XV, XVI and XVII). Telephones are readily available on the first floor of Saint Mary's Hall. Laboratory telephones on the second floor are located in SM 201 and SM 209. Other telephones on the second floor are in offices SM 210, 212, 214 and 216.

2. List emergency equipment maintained on site for use in a possible chemical spill, fire and/or explosion.

   Fire extinguishers, fire hoses, vermiculite, spill pillows, sand and fire blankets.

3. Describe arrangements you have made with local fire, health, and medical agencies to familiarize them with your facility's operation? What should emergency responders do if a release occurs (e.g. leave power on at power supply)?

   The local fire department performs periodic inspections and maintains close contact with College of Notre Dame Security (David Mefford) and the Facility Director (George Mayer).

SECTION D. EMERGENCY RESPONSE PLAN

4. Describe any security system in place at your facility that would assist or impede emergency response personnel upon their arrival at your facility.

   Pull-boxes located on the first floor of Saint Mary's Hall ring in the building as well as at the local fire department. If there was a need to block the entrance of the College for emergency reasons, barriers would be set up by security or maintenance personnel.

SECTION D. EMERGENCY RESPONSE PLAN (cont'd)

5. In the event of a chemical spill each facility is required by State Law to provide an immediate verbal report to:
   a) The local Fire Department (9-911)
   b)The State Office of Emergency Services (OES)
   (800)852-7550 or (916)427-4341
   c)The local Administering Agency: County Health 363-4305
   Brisbane (only) 467-1124

   In the event of a release affecting the environment either on or off-site, how will immediate notification and evacuation of employees be conducted? Indicate evacuation routes and assembly areas on the general facility map.

   Call 9-911 and evacuate all personnel from Saint Mary's Hall to the adjoining parking lot (see attached evacuation maps and campus map, Exhibits XI, XII and XIII).

SECTION E. NEW EMPLOYEE TRAINING AND ANNUAL REFRESHER PROGRAM

6. Describe the training employees receive in:

   - handling of hazardous materials and wastes used at your business;

Faculty are encouraged to attend safety seminars and lectures. We maintain a library of hazardous materials information which includes the following:
1990 Emergency Response Guidebook (U.S. Dept. of Transportation)
Hazards in the Chemical Laboratory(The Royal Society of Chemistry,1981)
Merck indexes both in SM 121 and SM 209
Material Safety Data Sheets (MSDS - See Exhibit I for location)
Laboratory Biosafety Manual (World Health Organization, Geneva, 1983)
The Condensed Chemical Dictionary 10th ed.(by Gessner G. Hawley, 1981)
Material Safety Data Sheets are also kept in maintenance. All faculty and personnel who work in the laboratories must read and sign a "Laboratory Safety" sheet (See exhibits VII and VIII) and must comply with the rules outlined in the document.

Students in science laboratory courses are shown a safety video as well as receiving a list and explanation of safety rules for laboratory work which they must read and sign (See Exhibits IX and X). These "laboratory safety" sheets are kept on file in SM 119. Goggles, in particular, are mandatory. Laboratory "safety procedures" and "laboratory techniques" posters are prominently displayed in the laboratories along with our new "Emergency Spill Response" (See Exhibit VI) information that is now posted in all laboratories. Gloves and masks are available when appropriate. The instructor details hazards and cautions, plus appropriate disposal procedures, for each experiment. Fire extinguishers, fire blankets, first aid kits, eye washes and showers are in each laboratory. Fume hoods are used when appropriate. Substances which may be biohazards are sterilized in an autoclave and laboratory surfaces are treated with disinfectant. We recently installed a telephone in SM 209. Telephones are also in SM 201 and SM 119 (next to and connected with SM 121).

SECTION E. NEW EMPLOYEE TRAINING AND REFRESHER PROGRAM (cont'd)

6. Describe the training new employees will receive in: (cont'd)
   - emergency notification and evacuation of employees and emergency response personnel;

College of Notre Dame maintenance (George Mayer) and security (David Mefford) keep in close contact with local emergency responders. Fire, safety and spill clean-up equipment and materials are used by faculty (or students) if needed. Larger scale emergencies would be met by orderly evacuation of the laboratory and/or building and calling 9-911 emergency services.

   - use of emergency response and personal protective equipment; and

All faculty and staff either know how to use emergency equipment or are instructed on those devices that they have not used before.

   - detection, health and physical hazards of chemicals handled

Faculty and staff working in the laboratories all have backgrounds in the sciences; and therefore, have knowledge of chemicals and their hazards or have the knowledge to use references to find out about a chemical they may not be familiar with. As previously mentioned, we maintain a library of references on health and physical hazards of chemicals.

7. How is the training documented and where is the documentation maintained?

   Signed and dated "Lab Safety" sheets for students, student workers, faculty, and staff are maintained in a file in the Division Chair's office (Dr. Elizabeth Center, SM 119). All other documents having to do with lab safety training are also kept in SM 119.

SECTION F. CLOSURE PLAN

8. Describe procedures that have been established in the event that the facility closes permanently for the decontamination, analysis and disposal of hazardous material/wastes handled on site. Indicate agencies that will be contacted regarding facility closure.

   (See Exhibits XVIII and XIX)

SECTION G. FACILITY SITE MAP

Please see attached Exhibits XI, XII and XIII.

Exhibit IV

TABLE 3
STORAGE GROUPS

A. Flammable liquids and solids.
Organic bases (e.g. ammonia and amines).

B. Pyrophoric and water reactive materials.

C. Poisons that are compatible with oxidizers and bases.
Bases that are compatible with oxidizers.

D. 1. Poisons that are compatible with reducing agents (flammables) and acids.
2. Organic acids.
3. Flammable liquids not compatible with bases.
4. Chlorinated solvents.

E. Oxidizers.
Organic peroxides.
Acid oxidizers.

F. Mineral acids. Not including oxidizing or organic acids.

G. PCBs, asbestos and other regulated material.
Non hazardous material.

H. Flammable compressed gases.
Pyrophoric compressed gases.

I. Corrosive compressed gases that are compatible with oxidizers.
Oxidizing compressed gases.
Inert compressed gases.

J. Poison compressed gases.

K. Explosive or other unstable material.

REFERENCE LIST FOR CLASSIFYING CHEMICALS

Dangerous Properties of Industrial Materials, Sixth Edition, N. Irving Sax, Van Nostrand Reinhold Company Inc., 135 West 50th St., New York, New York 10020. 1984.

Registry of Toxic Effects of Chemical Substances, 1979 Edition, Volumes 1 and 2, Richard J. Lewis, Sr. and Rodger L. Tatken, U.S. Department of Health and Human Services, Public Health Services, Center for Disease Control, National Institute for Occupational Safety and Health, Cincinnati, Ohio 45226. September 1980.

The Condensed Chemical Dictionary, Tenth Edition, Gessner G. Hawley, Van Nostrand Reinhold Company Inc., 135 West 50th St., New York, New York 10020. 1981.

Aldrich Catalog/Handbook of Fine Chemicals 1984, Aldrich Chemical Co., P.O. Box 355, Milwaukee, Wisconsin 53201.

Hazardous Materials Regulations of the Department of Trensportetion, published by the Bureau of Explosives' Tariff No. BOE-6000-B, 1920 "L" St. NW, Washington D.C. 20036.

Exhibit VI

EMERGENCY SPILL PROCEDURES IN THE LABORATORY

- IF THE SPILL IS TAP WATER OR FOOD (WHICH SHOULD NOT BE IN THE LAB) YOU MAY CLEAN THEM WITH PAPER TOWELS.

- IF THE SPILL IS OF A BIOLOGICAL OR CHEMICAL NATURE, DO NOT ATTEMPT TO CLEAN IT UP YOURSELF WITHOUT NOTIFICATION AND INSTRUCTION FROM :

1. YOUR LAB INSTRUCTOR
2. ASSIGNED TEACHING ASSISTANT
3. DEPARTMENT HEAD OR DEPARTMENT LAB ASSISTANT (IF ABOVE, 1 & 2, ARE NOT AVAILABLE)

NEVER DUMP BIOLOGICAL OR CHEMICAL SPILLS OR WIPING MATERIALS OR BROKEN GLASS IN SINKS OR GENERAL WASTE BASKETS.

FOLLOW INSTRUCTIONS FROM THE ABOVE TRAINED PERSONNEL FOR ANY SPILL WHICH MAY CONTAIN HAZARDOUS MATERIAL.

Exhibit VII

DIVISION OF NATURAL SCIENCES AND MATHEMATICS

SAFETY PROCEDURES

FACULTY ARE ENCOURAGED TO ATTEND SAFETY SEMINARS AND LECTURES, FUNDS HAVE BEEN ALLOCATED FOR THIS PURPOSE.

WASTE DISPOSAL OF SPENT WASTES AND OUT-DATED CHEMICALS IS CONDUCTED ON A YEARLY OR BIYEARLY BASIS AS NEEDS DICTATE. SPENT WASTES ARE COLLECTED IN SAFETY CONTAINERS FOR SUBSEQUENT DISPOSAL. IN EACH LABORATORY THERE IS A "LAB SAFETY BOX" CONTAINING A DIAGRAM OF THE LABORATORY AND LOCATION AND IDENTIFICATION OF MAJOR HAZARDS WITHIN. CHEMICALS ARE STORED BY COMPATIBLE GROUPS, WITH MAJOR FLAMMABLES IN SPECIAL STORAGE CABINETS; APPROPRIATE HAZARD LABELS ARE ON DOORS AND CABINETS. LOCATIONS OF GAS SHUT-OFF VALVES ARE LABELED. CHEMICAL STORAGE ROOMS ARE LOCKED.

STUDENTS IN SCIENCE LABORATORY COURSES ARE SHOWN A SAFETY VIDEO AS WELL AS RECEIVING A LIST AND EXPLANATION OF SAFETY RULES FOR LABORATORY WORK. GOGGLES, IN PARTICULAR, ARE MANDATORY. LABORATORY "SAFETY PROCEDURES" AND "LABORATORY TECHNIQUES" POSTERS ARE PROMINENTLY DISPLAYED IN THE LABORATORIES. REFERENCE BOOKS ON CHEMICAL SAFETY ARE AVAILABLE IN SM 209 AND SM 121. GLOVES AND MASKS ARE AVAILABLE WHEN APPROPRIATE. THE INSTRUCTOR DETAILS HAZARDS AND CAUTIONS, PLUS APPROPRIATE DISPOSAL PROCEDURES, FOR EACH EXPERIMENT. FIRE EXTINGUISHERS, EYE WASHES, FIRE BLANKETS AND EMERGENCY SHOWERS ARE IN EACH LABORATORY (SM 121, SM 201 AND SM 209). FUME HOODS ARE USED WHEN APPROPRIATE. SUBSTANCES WHICH MAY BE BIOHAZARDS ARE STERILIZED IN AN AUTOCLAVE AND LABORATORY SURFACES ARE TREATED WITH DISINFECTANT. WE HAVE IMPLEMENTED A PROGRAM IN WHICH STUDENTS ARE ASKED TO READ AND SIGN A FORM STATING THAT THEY HAVE HAD SAFETY INSTRUCTION. THESE FORMS ARE KEPT ON FILE. FIRST AID KITS ARE AVAILABLE IN EACH LABORATORY.

EMERGENCY PROCEDURES

FIRE, SAFETY AND SPILL CLEAN-UP EQUIPMENT AND MATERIALS ARE USED BY FACULTY (OR STUDENTS) IF NEEDED. DETAILED SPILL CLEAN-UP PROCEDURES ARE POSTED IN EACH LABORATORY. SUPERVISING FACULTY MEMBERS ARE RESPONSIBLE FOR LABORATORY SAFETY. LARGER SCALE EMERGENCIES ARE TO BE MET BY EVACUATION OF THE LABORATORY AND/OR BUILDING AND BY CALLING 911 (EMERGENCY SERVICES).

AS A FACULTY MEMBER WHO TEACHES A LABORATORY COURSE, I HAVE READ THE ABOVE AND AGREE TO FOLLOW THE ABOVE PROCEDURES.

SIGNATURE _____ DATE _____

REVISED 8/92
EMC/LAM

Exhibit [redacted]

DIVISION OF NATURAL SCIENCES AND MATHEMATICS

Safety Procedures

Waste disposal of spent wastes and out-dated chemicals is conducted on a yearly or biyearly basis as needs dictate. Spent wastes are collected in safety containers for subsequent disposal. In each laboratory there is a "lab safety box" containing a diagram of the laboratory and location and identification of major hazards within. Chemicals are stored by compatible groups, with major flammables in special storage cabinets; appropriate hazard labels are on doors and cabinets. Locations of gas shut-off valves are labeled. Chemical storage rooms are locked.

Students in science laboratory courses are shown a safety video as well as receiving a list and explanation of safety rules for laboratory work. Goggles, in particular, are mandatory. Laboratory "safety procedures" and "laboratory techniques" posters are prominently displayed in the laboratories. Reference books on chemical safety are available in SM 209 and SM 121. Gloves and masks are available when appropriate. The instructor details hazards and cautions, plus appropriate disposal procedures, for each experiment. Fire extinguishers, eye washes, fire blankets and emergency showers are in each laboratory (SM 121, SM 201 and SM 209). Fume hoods are used when appropriate. Substances which may be biohazards are sterilized in an autoclave and laboratory surfaces are treated with disinfectant. We have implemented a program in which students are asked to read and sign a form stating that they have had safety instruction. These forms are kept on file. First Aid Kits are available in each laboratory.

Emergency Procedures

Fire, Safety and Spill clean-up equipment and materials are used by faculty (or students) if needed. Detailed spill clean-up procedures are posted in each laboratory. Supervising faculty members are responsible for laboratory safety. Larger scale emergencies are to be met by evacuation of the laboratory and/or building and by calling 911 (emergency services). Immediate notification of supervising faculty members with regard to any emergency situation is required.

As a secretary, laboratory technician, or student worker in the Division of Natural Sciences and Mathematics, I have read the text above, as well as the safety procedure forms for the biology and chemistry labs (see attached) and agree to follow the procedures noted on all three forms.

Signature _____ Date _____

REVISED 8/92
EMC/LAM

Exhibit IX

BIOLOGY LABORATORY SAFETY

1. EYE PROTECTION (GOGGLES) MUST BE WORN WHEN WORKING WITH ACIDS, BASES AND SOLVENTS. KNOW THE LOCATION OF THE EYEWASH. IF ANYTHING IS SPLASHED INTO THE EYE, THE EYE SHOULD BE FLUSHED WITH LARGE AMOUNTS OF WATER. IT IS NOT A GOOD IDEA TO WEAR CONTACT LENSES IN THE LAB.

2. TAKE CARE WHEN USING AN OPEN FLAME IN THE LABORATORY. MANY ORGANIC SOLVENTS ARE FLAMMABLE AS WELL AS CLOTHES AND HAIR. THEREFORE, BE CONSCIOUS OF YOUR ENVIRONMENT, TAKE CARE WITH LONG-SLEEVED CLOTHING AND LONG HAIR SHOULD BE TIED BACK WHEN USING A BUNSEN BURNER. KNOW THE LOCATION OF THE SHOWER, THE FIRE BLANKET AND THE FIRE EXTINGUISHER. MOST FIRES THAT ARE CONTAINED WITHIN A BEAKER CAN BE SMOTHERED BY PUTTING A NON-FLAMMABLE COVER OVER THEM. VERMICULITE IS ALSO AVAILABLE FOR SMOTHERING SMALL, LOCALIZED FIRES.

3. MINIMIZE YOUR EXPOSURE TO ORGANIC SOLVENTS. MANY ARE TOXIC AND/OR CARCINOGENIC. USED PROPERLY, THE HAZARD IS MINIMAL. DO NOT EVAPORATE SOLVENTS EXCEPT IN THE HOOD. DO NOT LEAVE OPEN FLASKS STANDING AROUND. DISCARD WASTE SOLVENT IN THE APPROPRIATE CONTAINER AS INDICATED BY YOUR INSTRUCTOR. THESE SOLVENTS SHOULD NEVER BE DISPOSED OF BY POURING DOWN THE SINK, BOTH FOR FLAMMABILITY AND TOXICITY REASONS.

4. NEVER POUR ANY REAGENT BACK INTO THE STOCK BOTTLE AS THIS MAY CAUSE CONTAMINATION OF THE STOCK.

5. DO NOT THROW ANYTHING DOWN THE DRAIN WITHOUT FIRST CONTACTING THE INSTRUCTOR FOR PROPER DISPOSAL PROCEDURES. PLACE CONTAMINATED GLASSWARE IN DISINFECTANT.

6. DO NOT PERFORM ANY UNAUTHORIZED EXPERIMENTS.

7. NEVER SMOKE OR EAT IN THE LAB. SMOKING AND EATING IS ALSO PROHIBITED IN THE HALLWAY.

8. SHOES (NOT INCLUDING SANDALS) SHOULD BE WORN AT ALL TIMES. A LAB COAT IS RECOMMENDED AS IT WILL PROTECT YOUR CLOTHES. GLOVES SHOULD BE WORN WHEN WORKING WITH CHEMICALS AND ORGANISMS.

9. REPORT ANY INJURY, SPILLS OR EMERGENCY TO THE INSTRUCTOR.
   - A. WASH EYES WITH COPIOUS AMOUNTS OF WATER IF ANY CHEMICAL ENTERS THEM.
   - B. MINOR BURNS SHOULD BE IMMERSED IN COLD WATER.
   - C. CUTS SHOULD BE WASHED AND BLEEDING STOPPED BY PRESSURE. KNOW THE LOCATION OF THE FIRST AID KIT.
   - D. IN CASE OF AN ACID BURN, NEUTRALIZE WITH A SODIUM BICARBONATE SOLUTION AND RINSE WITH LOTS OF WATER. FOR AN ALKALI BURN, NEUTRALIZE WITH A WEAK ACIDIC SOLUTION AND RINSE WITH WATER.

10. AS A ROUTINE, WASH YOUR HANDS BEFORE LEAVING THE LABORATORY. WASH YOUR BENCH WITH DISINFECTANT AFTER WORKING WITH ORGANISMS.

I HAVE READ AND UNDERSTAND THE ABOVE RULES OF LABORATORY SAFETY.

DATE _____ SIGNATURE _____

REVISED 8/92
EMC/LAM

Exhibit X

CHEMISTRY LABORATORY SAFETY

READ PP. XIX-XXXII, EXPERIMENTAL CHEMISTRY 2ND ED. BY JAMES F. HALL (GENERAL CHEMISTRY) OR READ PP. 4-13, ORGANIC LABORATORY TECHNIQUES BY PAVIA, LAMPMAN AND KRIZ (ORGANIC CHEMISTRY).

1) EYE PROTECTION (GOGGLES) MUST BE WORN AT ALL TIMES. KNOW THE LOCATION OF THE EYEWASH. IF ANYTHING IS SPLASHED INTO THE EYE, THE EYE SHOULD BE FLUSHED WITH LARGE AMOUNTS OF WATER. IT IS NOT A GOOD IDEA TO WEAR CONTACT LENSES IN THE LAB.

2) TAKE CARE WHEN USING AN OPEN FLAME IN THE LABORATORY. MANY ORGANIC SOLVENTS ARE FLAMMABLE AS WELL AS CLOTHES AND HAIR. THEREFORE, BE CONSCIOUS OF YOUR ENVIRONMENT, TAKE CARE WITH LONG-SLEEVED CLOTHING, AND TIE BACK LONG HAIR WHEN USING A BUNSEN BURNER. KNOW THE LOCATION OF THE SHOWER, THE FIRE BLANKER, AND THE FIRE EXTINGUISHERS. MOST FIRES THAT ARE CONTAINED WITHIN A BEAKER CAN BE SMOTHERED BY PUTTING A NON-FLAMMABLE COVER OVER THEM. SAND IS ALSO AVAILABLE FOR SMOTHERING SMALL, LOCALIZED FIRES.

3) MINIMIZE YOUR EXPOSURE TO ORGANIC SOLVENTS. MANY ARE TOXIC AND/OR CARCINOGENIC. USED PROPERLY, THE HAZARD IS MINIMAL. DO NOT EVAPORATE SOLVENTS EXCEPT IN THE HOOD. DO NOT LEAVE OPEN FLASKS STANDING AROUND. DISCARD WASTE SOLVENT IN THE APPROPRIATE CONTAINER AS INSTRUCTED BY YOUR INSTRUCTOR. THESE SOLVENTS SHOULD NEVER BE DISPOSED OF BY POURING DOWN THE SINK, BOTH FOR FLAMMABILITY AND TOXICITY REASONS.

4) NEVER POUR ANY REAGENT BACK INTO THE STOCK BOTTLE.

5) DON'T THROW ANYTHING DOWN THE DRAIN WITHOUT FIRST CONTACTING THE INSTRUCTOR FOR PROPER DISPOSAL PROCEDURES.

6) DO NOT PERFORM ANY UNAUTHORIZED EXPERIMENTS.

7) NEVER EAT, DRINK OR SMOKE IN THE LAB.

8) SHOES (NOT INCLUDING SANDALS) SHOULD BE WORN AT ALL TIMES. A LAB COAT IS RECOMMENDED AS IT WILL PROTECT YOUR CLOTHES.

9) REPORT ANY INJURY, CHEMICAL SPILL OR EMERGENCY TO THE INSTRUCTOR
   A. WASH EYES WITH COPIOUS AMOUNTS OF WATER IF ANY CHEMICAL ENTERS THEM.
   B. MINOR BURNS SHOULD BE IMMERSED IN COLD WATER.
   C. CUTS SHOULD BE WASHED AND BLEEDING STOPPED BY PRESSURE. KNOW THE LOCATION OF THE FIRST-AID KIT.
   D. IN CASE OF AN ACID BURN, NEUTRALIZE WITH A SODIUM BICARBONATE SOLUTION AND RINSE WITH LOTS OF WATER. FOR AN ALKALI BURN, NEUTRALIZE WITH A WEAK ACIDIC SOLUTION AND RINSE WITH WATER.

10) EACH STUDENT WILL BE ISSUED A KEY FOR THEIR LOCKER. ANY LOST KEY WILL COST THE STUDENT $5.00 TO REPLACE.

11) BREAKAGE OF ANY GLASSWARE ISSUED TO THE STUDENT OVER $10.00 WILL BE CHARGED TO THE STUDENT.

I HAVE READ AND UNDERSTAND THE ABOVE RULES OF LABORATORY SAFETY.

DATE _____ SIGNATURE _____

Revised 8/92
EMC/lam

Exhibit XVIII

PROCEDURE PLAN FOR HAZARDOUS MATERIALS RELEASES
COLLEGE OF NOTRE DAME

Purpose: To notify all employees at College of Notre Dame of the proper procedure for reporting a hazardous materials release of a chemical or a biological material that could endanger life or the environment.

Background: Chemical and biological materials at College of Notre Dame are listed, handled and stored in compliance with federal and local laws. Appropriate personnel are trained in the nature and handling of these materials. The materials are normally of no threat to the community. In the event of an accident or a natural disaster, all College employees need to be aware of proper procedures for notification of appropriate College personnel and outside emergency agencies for immediate response if necessary.

Report of a suspected or potential release of a chemical or biological hazardous material will be treated by the College personnel and authorities as a fact and not a possibility. If the appointed division representative or supervisor in charge of responsibility for hazardous materials and releases is not immediately available then it will be up to the individual who is first on site to make the determination of danger and possible threat to life and the environment. In advance, lists of all hazardous materials kept on campus will be available at the Office of Natural Science. In case of an a emergency the first on site will have to decide the nature of the threat and, if not familiar with the materials involved, will have to consult with College personnel or emergency outside personnel at the time of release and present as complete a description as possible. A list of notification steps to present information, the appropriate College personnel and the outside agencies to notify follow.

Reporting Steps:

If safe to do so, the reporting party should provide the following information:

1) Location of incident.
2) Type of incident (spill, leak, fire,, explosion, auto accident, etc.).
3) General description of the type of hazardous material (caustic, poison, flammable liquid, gas, biological agent, etc).
4) Best direction of approach by emergency response units.
5) Estimate need of ambulances or other special equipment.

Exhibit XIX

PROCEDURE PLAN FOR HAZARDOUS MATERIALS RELEASES
COLLEGE OF NOTRE DAME

College Personnel To Notify:

Mr. George Mayer: Director of Campus Facilities and Person in charge of campus coordination for hazardous materials release. If George is not available, please contact Mr. Joseph M. Karingada, Vice President for Finance and Administration.

Ms. Mariann Thomas: Campus Public Relations. All non-emergency information and media information must go through Ms. Thomas. To avoid confusion and possible release of misinformation no information should be given by any College personnel directly to the media but should be given directly to Ms. Thomas.

Mr. David Mefford: Security Supervisor. Mr. Mefford should be contacted for all emergencies.

Dr. Terrill C. Smith: Representing the Division of Science and Math.

Mr. John Levendowski: Representing the Division of Fine and Performing Arts

Mr. Bill Brown: Representing campus Maintenance.

Mr. Zachary Traywick: Representing campus Grounds and pesticide control.

Belmont Fire Department

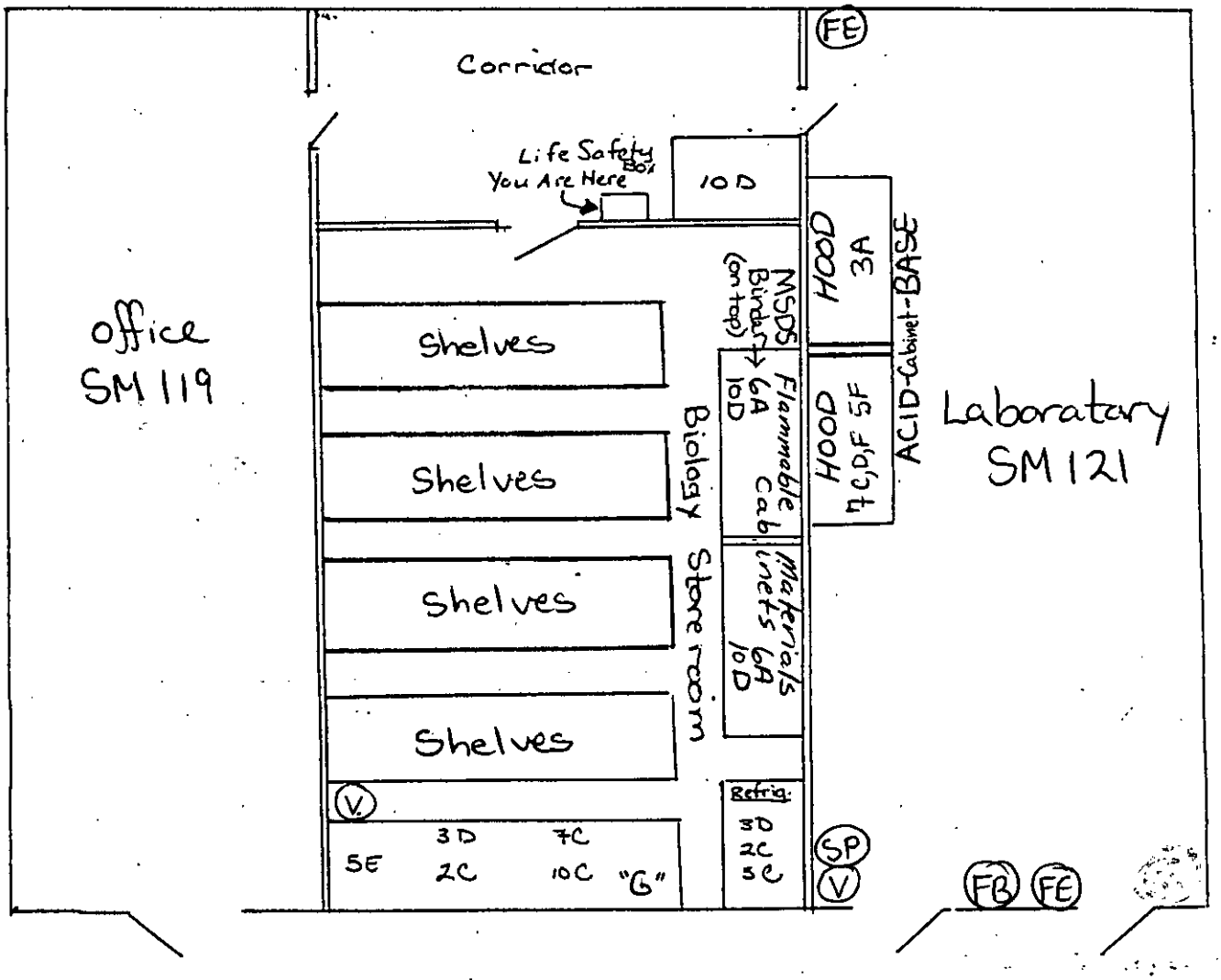
San Mateo Health Department

TCS/ebp
Revised: 11/1/90

Exhibit I

CHEMICAL STORAGE MAP

Building Saint Mary's Hall Room # SM121 Store Room Date 12-8-92



KEY TO MAP

1 Compressed Gasses **2** Severe Poison **3** Moderate Poisons **4** Water Reactives
5 Oxidizers **6** Flammables **7** Corrosives **8** Radiological **9** Biological
10 Other Hazards Slight Poison, Suspect Carcinogen
"G" = Non-Hazardous Chemicals

Please see Exhibit "Storage Groups" for key to letters

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LIFE SAFETY BOX SYSTEM
Form 3-85 05-500

(FE) = Fire Extinguisher (V) = Vermiculite Approved by
(FB) = Fire Blanket (SP) = Spill Pillows Initial EMC Date 12-17-92

HAZARDOUS MATERIALS BUSINESS PLAN (HMBP)

SAN MATEO COUNTY DIVISION OF ENVIRONMENTAL HEALTH
590 HAMILTON STREET, 4TH FLOOR, REDWOOD CITY, CA 94063
TELEPHONE: (415) 363-4305

SAN MATEO COUNTY
ENVIRONMENTAL HEALTH

MAR 31 1993
RECEIVED

NOTE: Sections A and B must be completed for each separate facility location (HMBP only).
Sections A and C-G must be completed to comply with the Hazardous Waste Contingency Plan.

SECTION A. GENERAL BUSINESS INFORMATION

FACILITY IDENTIFICATION

1. Legal Business Name College of Notre Dame - Madison Arts Center
2. Business/ Site Address 1500 Ralston Ave · Belmont, CA 94002
3. Business Phone Number 415·508·3554
4. Business Type (sole proprietor, corporation, etc.) Non-Profit Education
5. Property Owner Name Sisters of Notre Dame
6. Property Owner Address Above

CONTACT INFORMATION

1. Contact Name Terrill Smith / George Mayer Phone 415·508·3554 Ext. 554
2. Mailing Address St. Marys · 1501
3. Business Owner Name Above Phone
4. Business Owner ID/DL # SSN

BUSINESS INFORMATION

1. Business Description 4 Year College
2. # Employees 3. Square Footage Work Storage Area ± 2500 Ft
4. Dun & Bradstreet # NA 5. SIC Code
6. EPA Identification # CAD981573678 7. Sewer Permit NA
8. Fire Dept. Permit # No Number 9. Air Permit NA
10. Are there any schools, hospitals or health care facilities located within 1000 feet of the business?
    NO __ YES__ (Name of facility)
11. Location of the HMBP Science Office C.S.M.H and Maintenance Office in Madison Art

EMERGENCY COORDINATOR INFORMATION

1. Primary Name Terrill Smith Day Phone 508·3554
   Title Env. Safety Officer Night Phone 510·581·6812
2. Alternate Name George Mayer Day Phone 508-5640
   Title Director of Facilities Night Phone 566-2971
   See pen #571-4308

CERTIFICATION

I certify that I have examined and am familiar with the information submitted in the HMBP or Contingency Plan and that the information is true, accurate and complete to the best of my knowledge or ability.

Terrill C. Smith — Terrill C. Smith — Env. Safety Health Officer — 3/2/93

SIGNATURE | PRINT NAME | TITLE | DATE

Ph.D., M.P.H., REHS. #6187

BUSINESS NAME [redacted]

BUSINESS ADDRESS [redacted]

SECTION C. PREVENTION PLAN

1. Describe how chemical products/wastes are managed, stored and monitored to prevent a spill or release from occurring.
Stored in locked cabinets: Earthquake and fire codes and all other recs and regulations are followed

2. List all emergency equipment (e.g., spill control, fire extinguishers) on-site that can be used for chemical spill, fire, explosion or other hazardous materials emergency.
for these Art and theater facilities only supplies of low or NO toxicity are kept Flammable fire extinguishers and basic first aid kits in workrooms

3. Describe arrangements or activities you have with local fire, health and medical agencies to familiarize them with your facility's operation.
Regular Inspections and Codes met

SECTION D. EMERGENCY RESPONSE PLAN

NOTE: In the event of a reportable release or threatened chemical release (see Instruction Packet Section D.2) each facility is required by state law to provide immediate verbal notification to:

a) The local Fire Department (911)
b) The San Mateo County Environmental Health Division (415) 363-4305
c) The State Office of Emergency Services (OES)
(800) 852-7550 or (916) 427-4341

4. Describe any devices or control measures (e.g. security system, Knox Box) that would assist or impede emergency response personnel upon their arrival at your facility during an emergency.
David Metford Security & Safety for CAMPUS has met with local fire and police Agencies- local Agencies have all necessary campus information

5. Describe procedures to ensure notification and evacuation of employees in the event of an emergency. Evacuation routes and assembly areas must be indicated on the site map(s). (see Section G). Call 9-911 - Evacuation Maps posted All posted- and responsible Leaders familiar with procedures- Employees and Students given verbal and Written Instructions (on record)

6. Describe procedures that will be implemented in the event of a chemical release, fire or explosion.
Code Procedures and Appropriate implementation and Notification in Event of release, fire or explosion or any other emergency

SECTION E. NEW EMPLOYEE TRAINING AND ANNUAL REFRESHER PROGRAM

NOTE: ALL EMPLOYEE HAZARDOUS MATERIALS TRAINING MUST BE CONDUCTED INITIALLY FOR NEW HIRES WITH REFRESHER TRAINING AT LEAST YEARLY THEREAFTER.

7. Describe the training employees receive in:
   a) Safe handling of hazardous materials and wastes used at your business
   b) Emergency response procedures including notification and evacuation
   c) Use of emergency response equipment
   d) Coordination with local emergency responders

All involved faculty and staff are trained and or certified in handling - on-going staff and faculty sessions are held during the year

8. How is the initial/refresher training documented and where is the documentation maintained?

Maintenance Office for staff - (Madison Ave - 1st floor) S. Mary's Hall for faculty in Science

SECTION F. CLOSURE PLAN

NOTE: SAN MATEO COUNTY ENVIRONMENTAL HEALTH MUST BE NOTIFIED PRIOR TO IMPLEMENTATION OF CLOSURE ACTIVITIES.

9. Describe the procedures established in accordance with current hazardous waste regulations that would be implemented in the event that the facility closes.
   This should address hazardous materials removal and hazardous waste disposal. Include information regarding site decontamination, as well as agencies to be notified regarding closure.

SECTION G. FACILITY SITE MAP

Prepare a site map using the attached blank form and the legend provided on the back portion of the form. Include all applicable information as specified in Section G of the Instruction Packet. Make sure that you copy both sides of the map form when you submit the HMBP.

CHEMICAL INVENTORY FORM

DATE: 2/23/93 PAGE 2 OF 2

INSTRUCTIONS: Complete a separate form for each building or area where hazardous materials or waste are located. Please refer to the instruction packet and photo copy extra copies of this form before completing it.

BUSINESS NAME: College of Notre DAME BUILDING/AREA NAME: Mattison Art Center

BUSINESS ADDRESS: 1500 Ralston AVE / Belmont ROOM NAME/NUMBER: Art supplies / Print Room - Photolab

1 PRODUCT/WASTE DESCRIPTION	2 CHEMICAL ID	3 QUANTITY	4 HAZARD CLASS	5 STORAGE	6 HAZARDS	7 OTHER (Circle)
1. Name	a) DOT#	a) Max. amt.	a) Code	a) Container	a) Health	a) Waste
a) Ingredient %	b) CAS#	b) Lg. Cont.	b) Subcode	b) Pressure	b) Physical	b) Acute
b) Ingredient %	c) Waste Code			c) Temp. F		c) Annual Amt

1. Universal Etch Ground	UN/NA# C	LBS/GAL/CU.FT.		a) F	a) None	a) Yes / (No)
a) Vmsp Naphtha 79%	CAS# b) 64742-89-8	a) ±5	a) FL	b) E	b) Ventilation	b) Yes / No
b) ____ ____%	c) ____	b) ____	b) ____	c) ____		c) ____
2. Graphic Gum Arabic	UN/NA# ____	LBS/GAL/CU.FT.		a) F	a) None	a) Yes / No
a) .0025 Phenol %	CAS# b) 8047-15-3	a) ±5	a) —	b) ____	b) Low Conc	b) Yes / No
b) ____ ____%	c) ____	b) ____	b) ____	c) ____		c) ____
3. Mineral Spirits - Petroleum	UN/NA# ____	LBS/GAL/CU.FT.		a) ____	a) ____	a) Yes / No
a) " " 39%	CAS# b) 8052-41-3	a) ±10	a) C1	b) ____	b) ____	b) Yes / No
b) ____ ____%	c) ____	b) ____	b) ____	c) ____		c) ____
4. Photoemulsion Sens	UN/NA# 4574	LBS/GAL/CU.FT.		a) F	a) Low Conc	a) Yes / No
a) Ammonium Bichromate 3%	CAS# b) 7789-09-5	a) ±5	a) Pois B	b) ____	b) None	b) Yes / No
b) ____ ____%	c) ____	b) ____	b) ____	c) ____	cannot Enter water source	c) ____
5. Inks & Colors (Assf)	UN/NA# ____	LBS/GAL/CU.FT.		a) ____	a) ____	a) Yes / No
a) On MSDS ____%	CAS# b) ____	a) ____	a) ____	b) ____	b) ____	b) Yes / No
b) No Hazrd Non-toxic ____%	c) ____	b) ____	b) ____	c) ____		c) ____

STORAGE CONTAINER TYPES

A = Aboveground Tank
B = Below ground Tank
C = Tank inside Building
D = Steel Drum
E = Plastic or Non-Metal Drum
F = Can
G = Carboy
H = Silo
I = Fiberdrum
J = Bag
K = Box
L = Cylinder
M = Glass Bottle or Jug
N = Plastic
O = Tote Bin
P = Tank Wagon
Q = Rail Car
R = Other

PRESSURE CODES

1 = Above Ambient
2 = Ambient
3 = Below Ambient

TEMPERATURE CODES

1 = Above Ambient
2 = Ambient
3 = Below Ambient

HEALTH AND PHYSICAL HAZARDS

1 = Immediate (Acute) Health Hazard
2 = Delayed (Chronic Health Hazard
3 = Fire Hazard
4 = Sudden Release of Pressure Hazard
5 = Reactive Hazard

CHEMICAL INVENTORY FORM

DATE: 2/23/93 PAGE 1 OF 2

INSTRUCTIONS: Complete a separate form for each building or area where hazardous materials or waste are located. Please refer to the instruction packet and photo copy extra copies of this form before completing it.

BUSINESS NAME: College of Notre DAME BUILDING/AREA NAME: Madison Art Center

BUSINESS ADDRESS: 1500 Ralston Ave/Belmont ROOM NAME/NUMBER: Art/Printroom/photolab

1 PRODUCT/WASTE DESCRIPTION	2 CHEMICAL ID	3 QUANTITY	4 HAZARD CLASS	5 STORAGE	6 HAZARDS	7 OTHER (Circle)
1. Name	a) DOT#	a) Max. amt.	a) Code	a) Container	a) Health	a) Waste
a) Ingredient %	b) CAS#	b) Lg. Cont.	b) Subcode	b) Pressure	b) Physical	b) Acute
b) Ingredient %	c) Waste Code			c) Temp. F		c) Annual Amt

1.	Speedball Photo Emulsion	UN/NA#	ASTM-D4236	LBS/GAL/CU.FT.		a) F	a) None	a) Yes / (No)
a)	Ethyl Alc 4 %	CAS# b)		a) 10	a) C1	b)	b)	b) Yes / No
b)	%	c)		b)	b)	c)		c)
2.	Oilbased Ink-Blk	UN/NA#	5144	LBS/GAL/CU.FT.	Low %	a) F	a) None	a) Yes / (No)
a)	Pb .008%	CAS# b)		a)	a) NA	b)	b) With	b) Yes / No
b)	~~Assorted oil Base~~ %	c)		b)	b)	c)	vent.	c)
±12 3.	Assorted Oil Based Inks	UN/NA#		LBS/GAL/CU.FT.	Low %	a) R	a) None	a) Yes / (No)
a)	trace Pigments %	CAS# b)		a)	a) No known	b)	b)	b) Yes / No
b)	All on MSDS Sheet %	c)		b)	b) HAS And	c)		c)
4.	Graphic Liquid Asphaltum	UN/NA#		LBS/GAL/CU.FT.		a) F	a) None	a) Yes (No)
a)	Mineral Spirit 50%	CAS# b)		a)	a) FL	b)	b)	b) Yes / No
b)	Asphalt 50%	c)		b)	b) NA	c)		c)
5.	Graphic Varnish	UN/NA#		LBS/GAL/CU.FT.		a) F	a) None	a) Yes / No
a)	Shellac 35%	CAS# b)		a)	a)	b)	b)	b) Yes / No
b)	Denatured Alc 65%	c)		b)	b) FL	c)		c)

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M = Glass Bottle or Jug
N = Plastic
O = Tote Bin
P = Tank Wagon
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R = Other

PRESSURE CODES

1 = Above Ambient
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3 = Below Ambient

TEMPERATURE CODES

1 = Above Ambient
2 = Ambient
3 = Below Ambient

HEALTH AND PHYSICAL HAZARDS

1 = Immediate (Acute) Health Hazard
2 = Delayed (Chronic Health Hazard
3 = Fire Hazard
4 = Sudden Release of Pressure Hazard
5 = Reactive Hazard

SAN MATEO COUNTY
DEPARTMENT OF HEALTH SERVICES
OFFICE OF ENVIRONMENTAL HEALTH

HAZARDOUS MATERIAL BUSINESS PLAN

RECEIVED APR 19 1988

Please Print or Type

A. BUSINESS NAME
Division of Science and Mathematics
College of Notre Dame

B. BUSINESS PHONE
(415) 593-1601, Ext. 240

C. OWNER
Sisters of Notre Dame

D. SIC CODE
#8221

E. ADDRESS OF BUSINESS OR FACILITY
College of Notre Dame
St. Mary's Hall
1500 Ralston Ave. Belmont, CA 94002

F. MAIL ADDRESS
same

H. EMERGENCY CONTACT PERSON

	Name & Title		24-Hour Phone Numbers Business	Non-Business
Primary	Mr. Joseph Karingada Vice President for Finance and Administration		(415) 593-1601, Ext. 274	Unlisted
Alternate	Dr. Mary Ulrich Head, Department of Chemistry	Mainly rms. SM 203 SM 205 SM 209	(415) 593-1601, Ext. 262	(408) 723-2610
Alternate	Dr. Elizabeth Center Head, Department of Biology	Mainly rms. SM 201 SM 121	(415) 593-1601, Ext. 353	(415) 325-4217

Mary Ulrich 3-28-88

Elizabeth Center 3-28-88

VI

George Mayer 593-1601 X568

COLLEGE OF NOTRE DAME

GEORGE MAYER
Director of Facilities

1500 Ralston Avenue • Belmont, CA 94002 • (415) 593-1601

J. SITE LAYOUT AND FACILITY DIAGRAMS

Attach an annotated map of the facility sufficient to allow fire, safety, health, and other appropriate personnel to adequately respond to an emergency at your facility and indicate if it is available on site to first responders. See instructions.

K. NUMBER OF EMPLOYEES 8 FT; 5 PT

L. SIZE OF FACILITY IN SQ. FT. 19,500

M. EMERGENCY RESPONSE PLANS AND PROCEDURES

Emergency Response and Evacuation Plan for your business:
Call 9 - 911 and Evacuate all personnel from St. Mary's to the parking lot adjoining St. Mary's.

(See instructions. Use additional sheets as required.)

N. EMPLOYEE TRAINING PROGRAM

Initial and annual refresher training plan for your business:

The attached list of procedures was filed with the Director of Personnel and then distributed to full-time teaching faculty in Biology & Chemistry on April 1, 1986. In addition, we maintain files of the "Material Safety Data Sheets." ⟶ (see next page)

(See instructions. Use additional sheets as required.)

I certify that the information contained in this business plan is accurate, that the plan meets the requirements of Chapter 6.95 (Section 25500 et seq.) of the Health and Safety Code, that amendments and revisions to it will be submitted in accordance with that Chapter, and that I am authorized to make this certification on behalf of the above-named business.

Signature _____ Title _____ Date: _____

If this is not an initial submission, date of last change: _____

Employee Training

Faculty are encouraged to attend Safety seminars and lectures.

Waste disposal of spent wastes and out-dated chemicals is conducted on a yearly or biyearly basis as needs dictate. Spent wastes are collected in safety containers for subsequent disposal. In each laboratory there is a "lab safety box" containing a diagram of the laboratory and location and identification of major hazards within. Chemicals are stored by compatible groups, with major flammables in special storage cabinets.

Students in science laboratory courses are shown a safety video as well as receiving a list and explanation of safety rules for laboratory work. Goggles, in particular, are mandatory. Laboratory "safety procedures" and "laboratory techniques" posters are prominently displayed in the laboratories. Gloves and masks are available when appropriate. The instructor details hazards and cautions, plus appropriate disposal procedures, for each experiment.

COLLEGE OF NOTRE DAME

April 1, 1986

TO: Susan Robertson
Director of Personnel

FROM: Elizabeth Center
Chair, Natural Sciences and Mathematics

RE: OSHA's "Right to Know" Law

In the science laboratories, the following procedures are established:

a. Hazardous materials have labeling which gives directions for safe handling.
b. Books on the use and handling of hazardous chemicals are available in the laboratories.
c. Chemicals are routinely put away in locked storerooms and exposure by students and staff is kept to a minimum. There is no chronic exposure to hazardous substances.
d. Students and staff are trained in the proper use, storage and waste disposal of chemicals. Volatile chemicals are used under hoods or occassionally in a well-ventilated room.
e. Substances which may be a biohazard are sterilized in an autoclave and laboratory surfaces are treated with disinfectant. Students and staff are instructed in proper disinfecting procedures. Gloves, protective masks and laboratory coats are available for all working personnel.
f. Showers are available for emergency measures in the chemistry and biology laboratories. Eye wash stations and first aid kits are also provided.

In order to implement a safety program, we plan to show a film on laboratory safety to all entering students, and make it available to staff members as well.

In order to raise the level of safety education, we plan to utilize College of Notre Dame funds in 1986-1987 to provide an opportunity for staff or faculty to attend seminars on "Safety Education."

We are requesting more direct access telephones in some laboratories as an additional safety feature.

cc George Meyer
1-27-88

1500 Ralston Avenue Belmont, CA 94002 (415) 593-1601

3-22-88

SM 203

Compressed Gasses

Chemical	Amount
Helium	20 Liter
Nitrogen	25 Liter
Hydrogen	5 Liter

INVENTORY 1988

Biology SM 121 2-1-88 X

Chemical	Amount	Section	Location
(Ethylenedinitro)-tetracetic disodium salt	63 g	G	Biology Store Room
(Ethylenedinitro)-tetracetic acid	500 g	G	Biology Store Room
1,2,3-Triketohydrindene	5 g	G	Biology Store Room
1-Naphthol	90 g	G	Biology Store Room
2,4-dinitrophenyl hydrazine	90 g	G	Biology Store Room
Agar	1/8-lb.	G	Biology Store Room
Agar, Noble	1/10-lb.	G	Biology Store Room
Agar, Nutrient	1/4-lb.	G	Biology Store Room
Alanine	7 g	G	Biology Store Room
Albumin, egg	294 g	G	Biology Store Room
Alpha Amylase	120 g	G	Biology Store Room
Alpha Naphthol	20 g	G	Biology Store Room
Aluminum Ammonium Sulfate	1/2-lb.	G	Biology Store Room
Aluminum Oxide	250 g	G	Biology Store Room
Aluminum Oxide with Gypsum Binder	200 g	G	Biology Store Room
Ammonium Molybdate	1/8-lb.	G	Biology Store Room
Ammonium Oxylate	500 g	D	Biology Store Room
Arginine, HCl	31 g	G	Biology Store Room
Ascorbic Acid	80 g	G	Biology Store Room
Asparagine	2 g	G	Biology Store Room
Aspartic Acid	1.5 g	G	Biology Store Room
Bactoagar	1-lb.	G	Biology Store Room
Barfoed Reagent	1900 mL	C	Biology Store Room
Benedict's Solution	3300 mL	C	Biology Store Room
Beta-Alanine	100 g	G	Biology Store Room
Beta-Lactose	500 g	G	Biology Store Room
Biuret Reagent	3175 mL	C	Biology Store Room
Caffeine	80 g	G	Biology Store Room
Calcium Carbonate	477 g	G	Biology Store Room
Calcium Chloride, anhydrous	1/3-lb.	G	Biology Store Room
Calcium Chloride, dihydrate	1/4-lb.	G	Biology Store Room
Calcium Gluconate	450 g	G	Biology Store Room
Calcium Nitrate	1/8-lb.	G	Biology Store Room
Casamino Acids	1/4-lb.	G	Biology Store Room
Cellulose	900 g	G	Biology Store Room
Charcoal	550 g	G	Biology Store Room
Citric Acid, powder	1/2-lb.	G	Biology Store Room
Colchine	0.25 g	G	Biology Store Room
Cupric Sulfate	5-lb.	G	Biology Store Room
Cysteine	2 g	G	Biology Store Room
Cystine	1 g	G	Biology Store Room
Dextrose	500 g	G	Biology Store Room
Diphenylamine	80 g	A	Biology Store Room
Ferric Ammonium Sulphate	1/4-lb.	D	Biology Store Room
Ferric Chloride	250 g	F	Biology Store Room
Fructose	300 g	G	Biology Store Room
Galactose	110 g	G	Biology Store Room
Gibberellic Acid	1.7 g	G	Biology Store Room
Glutamic Acid	182 g	G	Biology Store Room
Glutamine	1 g	G	Biology Store Room
Glycine	1401 g	G	Biology Store Room
Glycine Ethyl Ester Hydrochloride	50 g	G	Biology Store Room

Sm 121

Chemical	Amount	Section	Location
Hemoglobin reagent dry pack	7.95 g	G	Biology Store Room
Histidine	13 g	G	Biology Store Room
Hydrazine Sulfate	50 g	G	Biology Store Room
Hydroquinone	2/3-1b.	D	Biology Store Room
Hydroxy-L-Proline	1 g	G	Biology Store Room
Indoleacetic Acid	0.1 g	G	Biology Store Room
Iodine	1/8-1b.	C	Biology Store Room
Iodine-Potassium Iodine Solution	450 mL	C	Biology Store Room
Iron (filings)	1/4-1b.	G	Biology Store Room
Isoleucine	2 g	G	Biology Store Room
Lactalbumin Hydrolysate	1/5-1b.	G	Biology Store Room
Lactalsate	1/2-1b.	G	Biology Store Room
Lactic Acid	1/10-1b.	D	Biology Store Room
Lactose	150 g	G	Biology Store Room
Lactose Hydrate	500 g	G	Biology Store Room
Leucine	2 g	G	Biology Store Room
Lithium Carbonate	1/8-1b.	G	Biology Store Room
Lysine	2 g	G	Biology Store Room
Magnesium Chloride	500 g	G	Biology Store Room
Magnesium Oxide	250.1 g	D	Biology Store Room
Magnesium Sulfate	1/4-1b.	G	Biology Store Room
Maltose	90 g	G	Biology Store Room
Manganese Chloride	4 oz.	G	Biology Store Room
Manganous Sulfate Monohydrate	1/4-1b.	G	Biology Store Room
Mannitol	1-1b.	G	Biology Store Room
Mannose	50 g	G	Biology Store Room
Menthol	1 oz.	G	Biology Store Room
Mercuric Chloride	50 g	C	Biology Store Room
Mercuric Oxide	1 oz.	C	Biology Store Room
~~Methionine~~	~~2 g~~	G	Biology Store Room
~~Nucleic Acid (RNA)~~	~~500 g~~	G	Biology Store Room
Oxalic Acid	3/4-1b.	D	Biology Store Room
Oxgall (Sodium Choleate)	2 oz.	G	Biology Store Room
Phenolphthalein	25 g	D	Biology Store Room
Phenylalanine	6 g	G	Biology Store Room
Phenylenediamine	200 g	A	Biology Store Room
Phenylhydrazine Hydrochloride	70 g	D	Biology Store Room
Phosphomolybdic Acid	1/4-1b.	G	Biology Store Room
Phosphotungstic Acid	1/5-1b.	D	Biology Store Room
Polyvinylpyrrolidone	2-1b.	G	Biology Store Room
Potassium Bromide	400 g	G	Biology Store Room
Potassium Carbonate, anhydrous	1 kg	G	Biology Store Room
Potassium Chloride	853 g	C	Biology Store Room
Potassium Ferricyanide	800 g	C	Biology Store Room
Potassium Ferricyanide, anhydrous	1/10-1b.	C	Biology Stock Room
~~Potassium Ferrocyanide~~	~~500 g~~	C	~~Biology Store Room~~
Potassium Hydroxide	1/2-1b.	C	Biology Store Room
Potassium Iodide	3/4-1b.	C	Biology Store Room
Potassium Nitrate	2-1b.	G	Biology Store Room
Potassium Perchlorate	1-1b.	G	Biology Store Room
Potassium Permanganate	1-1b.	E	Biology Store Room
Potassium Phosphate, dibasic	1-1b.	G	Biology Store Room
Potassium Phosphate, monobasic	963 g	G	Biology Store Room
Potassium Thiocyanate	100 g	G	Biology Store Room
Potato Starch	500 g	G	Biology Store Room

INVENTORY 1988

5m/21

Chemical	Amount	Section	Location
Proline	2 g	G	Biology Store Room
Pyrogallol	1 1/8-lb.	G	Biology Store Room
Raffinose	80 g	G	Biology Store Room
Rennin	14 g	G	Biology Store Room
Serine	7 g	G	Biology Store Room
Silica Gel	1/2-lb.	G	Biology Store Room
Silver Nitrate	150.1 g	E	Biology Store Room
Silver Nitrate Solution	50 mL	E	Biology Store Room
Soda Lime	1/2-lb.	G	Biology Store Room
Sodium Acetate, anhydrous	964 g	D	Biology Store Room
Sodium Acetate, trihydrous	1-lb.	D	Biology Store Room
Sodium-Azide	100 g	C	Biology Store Room
Sodium Bicarbonate	927 g	C	Biology Store Room
Sodium Bisulfite	300 g	D	Biology Store Room
Sodium Bromide	1 kg	G	Biology Store Room
Sodium Cacodylate, trihydrate	200 g	G	Biology Store Room
Sodium Carbonate, anhydrous	500 g	C	Biology Store Room
Sodium Carbonate, monohydrate	500 g	C	Biology Store Room
Sodium Chloride	5553 g	D	Biology Store Room
Sodium Citrate	800 g	D	Biology Store Room
Sodium Dithionite	3/4-lb.	G	Biology Store Room
Sodium Fluoride	300 g	C	Biology Store Room
Sodium Hydrosulfite	950 g	D	Biology Store Room
Sodium Hydroxide	3500 g	C	Biology Store Room
Sodium Lauryl Sulfate	1/2-lb.	G	Biology Store Room
Sodium Meta-Bisulfite	450 g	D	Biology Store Room
Sodium Nitrate	2-lb.	E	Biology Store Room
Sodium Nitrite	500 g	E	Biology Store Room
Sodium Phosphate, anhydrous, dibasic	800 g	D	Biology Store Room
Sodium Phosphate, monohydrate	857 g	D	Biology Store Room
Sodium Sulfate, anhydrous	521 g	G	Biology Store Room
Sodium Sulfite, anhydrous	3/4-lb.	A	Biology Store Room
Sodium Thiocyanate	4 oz.	G	Biology Store Room
Sodium Thiosulfate	2-lb.	D	Biology Store Room
Sublimed Sulfur	1-lb.	D	Biology Store Room
Sucrose	1 kg	G	Biology Store Room
Sulfathiazole	28 g	G	Biology Store Room
Theronine	2 g	G	Biology Store Room
Thiosemicarbazide	50 g	G	Biology Store Room
Thiourea	1/8-lb.	G	Biology Store Room
Thymol	1/2 oz.	G	Biology Store Room
Trizma Base	1050 g	G	Biology Store Room
Tryptophan	2 g	G	Biology Store Room
Tyrosine	66 g	G	Biology Store Room
Urea	30 g	A	Biology Store Room
Urethane (Ethyl Carbamate)	500 g	D	Biology Store Room
Uric Acid	25 g	A	Biology Store Room
Valine	2 g	G	Biology Store Room
Zephiran Chloride (12.8%)	236 mL	G	Biology Store Room
Zinc Sulfate	3/4-lb.	G	Biology Store Room

INVENTORY 1988

Chemical	Amount	Section	Location 5/11/21
1% Acetic Acid	50 mL	D	Right Hood
45% Acetic Acid	50 mL	D	Left Hood
Ammonium Hydroxide	547 mL	C	Right Hood
Ammonium Hydroxide (1 N)	100 mL	C	Right Hood
Carminic Acid	1.5 g	G	Left Hood
Catechol	100 g	D	Right Hood
Chloride Kit		F	Left Hood
Coomassie Blue	100 mL	D	Left Hood
Decalcifying Solution	200 mL	F	Right Hood
EDTA	16 oz.	F	Right Hood
Formaldehyde (36.3%)	1100 mL	A	Left Hood
Formaldehyde (36.6%)	2373 mL	A	Left Hood
Formaldehyde (36.9%)	470 mL	A	Left Hood
Formalin 10%	9.3 L	A	Left Hood
Formalin 5%	4 L	A	Left Hood
Formalin 70%	150 mL	A	Left Hood
Formic Acid	473 mL	D	Right Hood
Glacial Acetic Acid	1200 mL	D	Left Hood
	4350 mL	D	Right Hood
Glycerine	1950 mL	A	Left Hood
Hydrochloric Acid	~~2.002 KL~~ 5L	F	Left Hood
	525 mL	F	Right Hood
Hydrochloric Acid (0.1 N)	50 mL	F	Right Hood
Hydrochloric Acid (0.5%)	200 mL	F	Left Hood
Hydrochloroc Acid (1N)	200 mL	F	Right Hood
N-Butanol Glacial Acetic Acid	650 mL	D	Right Hood
Nile Blue	200 mL	D	Left Hood
Nitric Acid	800 mL	E	Left Hood
Nitric Acid (40% or less)	400 mL	E	Right Hood
Nitric Acid (7.5%)	50 mL	E	Left Hood
Periodic Acid	200 g	F	Left Hood
Phenylhydrazine Hydrochloride	100 g	D	Right Hood
Phosphoric Anhydride	1 L	F	Left Hood
Potassium Hydroxide (4%)	200 mL	C	Left Hood
Propionic Acid	0.5 KL	D	Right Hood
Silver Nitrate	32 oz.	E	Right Hood
Sodium Cacodylate	30 g	F	Left Hood
Sodium Hydroxide	900 mL	C	Right Hood
Sodium Hydroxide (0.1 N)	400 mL	C	Right Hood
Sodium Hydroxide (10 N)	200 mL	C	Right Hood
Sodium Hydroxide (5 N)	500 mL	C	Right Hood
Sodium Perchlorate	550 g	C	Right Hood
Sodium Phosphate (0.1 M)	200 mL	D	Left Hood
Sulfanilic Acid (1%)	3900 mL	D	Right Hood
Sulfuric Acid	1400 mL	F	Right Hood
	950 mL	F	Left Hood
Sulfuric Acid (2 N)	500 mL	F	Right Hood
Sulfuric Acid (38%)	100 mL	F	Left Hood
Sulfurous Acid	50 mL	F	Right Hood
Sulfurous Acid Rinse	300 mL	F	Left Hood
Tolulene Blue	250 mL	D	Left Hood

INVENTORY 1988

Chemical	Amount	Section	Location
Trichloro Acetic Acid	450 g	D	Left Hood
Trichloroacetic Acid	1/2-lb.	D	Right Hood

INVENTORY 1988

Chemical	Amount	Section	Sm 121 Location Biology Store Rm.
1% Crystal Violet	20 mL	D	Cabinet No. 01440
1-Butanol	2.5 pt.	A	Cabinet No. 01441
2,2,4-trimethylpentane	500 mL	A	Cabinet No. 01441
2-Propanol	4 L	A	Cabinet No. 01440
5% Alz. Red	500 mL	D	Cabinet No. 01440
7% HAC, 7% CH OH	300 mL	A	Cabinet No. 01441
70% Methanol	100 mL	A	Cabinet No. 01441
80% Methanol	450 mL	A	Cabinet No. 01441
Acetic Acid:Methanol	1.9 L	A	Cabinet No. 01440
Acetic Acid:Methanol (1:4)	250 mL	A	Cabinet No. 01441
Acetic-Methanol	50 mL	A	Cabinet No. 01441
Acetone	2 L	A	Cabinet No. 01440
	500 mL	A	Cabinet No. 01441
Acetone Alcohol (50:50)		A	Cabinet No. 01441
Acridine Orange	8 oz.	D	Cabinet No. 01440
Amido Swartz Protein Stain	200 mL	G	Cabinet No. 01441
Atropine	10 g	D	Cabinet No. 01440
Benzene	530 mL	A	Cabinet No. 01440
	635 mL	A	Cabinet No. 01441
Benzene & Petrolium Ether	250 mL	A	Cabinet No. 01441
Benzene Acetone	100 mL	A	Cabinet No. 01441
Benzene, used	20 mL	A	Cabinet No. 01441
Benzyl Benzoate	473 mL	A	Cabinet No. 01441
Carbolic Acid Phenol	20 mL	D	Cabinet No. 01440
Carbon Tetrachloride	600 mL	D	Cabinet No. 01441
Carnoys	100 mL	A	Cabinet No. 01441
Cell Cytology Fixative spray	2.25 oz.	A	Cabinet No. 01441
Charcoal Lighter	30 oz.	A	Cabinet No. 01440
Chloroform	2899 mL	A	Cabinet No. 01441
Chloroform Carnoy's	200 mL	A	Cabinet No. 01441
Chloroform-Isoamyl Alcohol	210 mL	A	Cabinet No. 01441
Chlorophyll in Methanol	25 mL	A	Cabinet No. 01441
Clear Spray Paint	3 oz.	A	Cabinet No. 01441
Clear Vinyl Protective Spray	28 oz.	A	Cabinet No. 01441
Coomassie Blue (2%)	220 mL	D	Cabinet No. 01441
Copper Acetate 3%	70 mL	A	Cabinet No. 01440
Crystal Violet	50 mL	D	Cabinet No. 01440
Cutex Oily Polish Remover	3.5 oz.	A	Cabinet No. 01441
Eosin 0.25	125 mL	D	Cabinet No. 01441
Eosin Yellowish Solution	700 mL	D	Cabinet No. 01440
Ether	1750 mL	A	Cabinet No. 01441
	850 mL	A	Cabinet No. 01440
Ether, anhydrous	400 mL	A	Cabinet No. 01440
	425 mL	A	Cabinet No. 01441
Ether, Petrolium	21.9 L	A	Cabinet No. 01440
Ether:Acetone:Hexane (2:1:1)	350 mL	A	Cabinet No. 01441
Ethyl Acetate	225 mL	A	Cabinet No. 01441
	500 mL	A	Cabinet No. 01440
Ethyl Alcohol	1.5 gal.	A	Cabinet No. 01441

Chemical	Amount	Section	Location
			Sm 121 Biology Store Rm
Ethylene Glycol	3 L	A	Cabinet No. 01441
Feulgen Stain	120 mL	D	Cabinet No. 01441
	535 mL	D	Cabinet No. 01440
Fluo Kem Dry Film Lubricant	20 oz.	A	Cabinet No. 01441
Flynap	19 boxes	A	Cabinet No. 01441
	5 boxes	A	Cabinet No. 01440
Giemsa Stain	200 mL	A	Cabinet No. 01440
	250 mL	A	Cabinet No. 01441
Glycerin	50 mL	A	Cabinet No. 01440
Glycerol	1 L	A	Cabinet No. 01440
Guaiacol	225 mL	A	Cabinet No. 01441
Hac Methanol	100 mL	A	Cabinet No. 01440
Hematoxylin	1800 mL	A	Cabinet No. 01440
	2716 mL	A	Cabinet No. 01441
Hexane	4 L	A	Cabinet No. 01440
Iodine-Potassium Solution	3 mL	C	Cabinet No. 01441
Isoamyl Alcohol	760 mL	A	Cabinet No. 01441
~~Lacquer-Type 1y Nitrocellulose~~	~~16 oz.~~	~~A~~	~~Cabinet No. 01441~~
Mercuric Nitrate	100 mL	A	Cabinet No. 01440
Methanol	450 mL	A	Cabinet No. 01441
	5192 mL	A	Cabinet No. 01440
2-Methyl-3 butyn-2-ol	500 ml	A	Cabinet No. 01441
Methanol Alcohol	50 mL	A	Cabinet No. 01440
Methanol:Acetic Acid (3:1)		A	Cabinet No. 01441
Methyl Acetone	3 1/2 oz.	A	Cabinet No. 01441
Methyl Benzoate	473 mL	AD	Cabinet No. 01441
Methyl Salicylate	473 mL	A	Cabinet No. 01440
Methylene	100 mL	A	Cabinet No. 01440
Methylene Blue (0.005 M)	200 mL	D	Cabinet No. 01440
Midnight Black Epoxy	9 oz.	A	Cabinet No. 01441
~~Mounting Medium~~	~~500 ml~~	~~A~~	~~Cabinet No. 01440~~
N-Amyl Alcohol	200 mL	A	Cabinet No. 01441
N-Butanol, Acetic Acid (2:1)	500 ml	A	Cabinet No. 01441
N-Butanol:Glacial Acetic Acid	600 mL	A	Cabinet No. 01441
N,N,N',N'-Tetramethyl-Ethylenediamine	500 mL	A	Cabinet No. 01441
Nicotine	3 mL	A	Cabinet No. 01440
Ninhydrin 5%	1.5 L	A	Cabinet No. 01440
Ninhydrin Reagent Solution	1 mL	A	Cabinet No. 01440
Non-Aerosol Hair Spray	2 oz.	A	Cabinet No. 01441
P-Toludine	175 g	A	Cabinet No. 01440
Paint (orange)	9 oz.	A	Cabinet No. 01441
~~Para-di-chloro-benzene~~	~~500 mL~~	~~A~~	~~Cabinet No. 01440~~
~~Permount~~	~~1201 mL~~	~~A~~	~~Cabinet No. 01440~~
	150 mL	A	Cabinet No. 01441
Pet Ether 92% Acetone 8%/Hexane	300 ml	A	Cabinet No. 01441
Phenol	220 g	D	Cabinet No. 01440
Phenolphthalein	20 mL	A	Cabinet No. 01441
	75 mL	A	Cabinet No. 01440
Phenolphthalein 0.1%	50 mL	A	Cabinet No. 01441

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Chemical	Amount	Section	Location
Phenylhydrazine	100 mL	D	Cabinet No. 01440
Pilocarpine Hydrochloride	5 g	A	Cabinet No. 01440
Pleximent	4 oz.	A	Cabinet No. 01440
Propanol	300 mL	A	Cabinet No. 01440
Propanol (3M)	480 mL	A	Cabinet No. 01441
Propylene Glycol	470 mL	A	Cabinet No. 01441
Pyridine	470 mL	A	Cabinet No. 01440
Raid Bug Killer	10 oz.	A	Cabinet No. 01441
Rust Oleum	6 oz.	A	Cabinet No. 01441
Satin Black	2 oz.	A	Cabinet No. 01441
Silicone	2.8 oz.	D	Cabinet No. 01441
Static Guard	5.5 oz.	A	Cabinet No. 01441
Super Glue	6 oz.	A	Cabinet No. 01441
tert-Butyl Alcohol	600 mL	A	Cabinet No. 01441
Tolulene	450 mL	A	Cabinet No. 01440
WD-40	2 oz.	A	Cabinet No. 01441
Wright's Stain	40 mL	D	Cabinet No. 01441
	80 mL	D	Cabinet No. 01440
Xylene	9899 mL	A	Cabinet No. 01440

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Biology Store Rm

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Sm 121 Location

Chemical	Amount	Section	Location
1% Neutral Red	50 mL	D	Stain Cabinet
1% Trypan Blue	50 mL	D	Stain Cabinet
10% Formalin	20 mL	A	Stain Cabinet
7% Saline Solution	2 mL	G	Stain Cabinet
Aceto-Orecin	62 mL	D	Stain Cabinet
Acridine Orange	13 mL	D	Stain Cabinet
Acridine Orange, powder	25 g	D	Stain Cabinet
Alcian Blue	90 g	D	Stain Cabinet
Alizarin Red	40 g	D	Stain Cabinet
Alizarin Red Solution 0.5%	50 mL	D	Stain Cabinet
Alpha Naphthol	100 g	G	Stain Cabinet
Alum Cochineal	2 oz.	G	Stain Cabinet
Bleu de Lyon	40 g	D	Stain Cabinet
Brilliant Blue	25 g	D	Stain Cabinet
Bromphenol Blue 0.1%	20 mL	D	Stain Cabinet
Bromthymol Blue	4 g	D	Stain Cabinet
Carbamylcholine Chloride	10 g	D	Stain Cabinet
Carmine	10 g	D	Stain Cabinet
Congo Red	30 mL	D	Stain Cabinet
Congo Red, powder	10 g	D	Stain Cabinet
Coomassie Brilliant Blue	20 g	D	Stain Cabinet
Cresyl Violet Acetate	5 g	D	Stain Cabinet
Crystal Violet	50 g	D	Stain Cabinet
Eosin	50 g	D	Stain Cabinet
Eosin 5%	10 mL	D	Stain Cabinet
Evans Blue	10 g	D	Stain Cabinet
Feulgen Stain	5 mL	D	Stain Cabinet
Fuchsin, Basic	117 g	D	Stain Cabinet
Giemsa Stain	5 mL	A	Stain Cabinet
Giemsa Stain, powder	4 g	D	Stain Cabinet
Hematoxylin	70 g	A	Stain Cabinet
Immersion Oil	1/2 oz.	G	Stain Cabinet
Indigo Carmine 0.8%	5 mL	D	Stain Cabinet
Indophenol Sodium Salt	1 g	G	Stain Cabinet
Iron in Hematoxylin	5 mL	D	Stain Cabinet
Janus Green	10 g	D	Stain Cabinet
~~Mallory A~~	~~20 mL~~	~~D~~	~~Stain Cabinet~~
~~Mallory B~~	~~10 mL~~	~~D~~	~~Stain Cabinet~~
Membrane Filters	100	G	Stain Cabinet
Mercurochrome	2 mL	A	Stain Cabinet
Methyl Green	15 g	D	Stain Cabinet
Methyl Violet	25 g	D	Stain Cabinet
Methylene Blue	35 g	D	Stain Cabinet
Methylene Blue (2%)	10 mL	D	Stain Cabinet
Nail Polish	14.7 mL	G	Stain Cabinet
Neutral Red	20 g	D	Stain Cabinet
Nigrosin	25 g	D	Stain Cabinet
Nile Blue Sulfate	14 g	D	Stain Cabinet
Olive Oil	40 mL	G	Stain Cabinet
Orecin	20 g	D	Stain Cabinet
Phenol Red	5 g	D	Stain Cabinet
Phenol Red Solution 0.5%	100 mL	D	Stain Cabinet
Ponceau	20 g	D	Stain Cabinet
Riboflavin	2 g	G	Stain Cabinet
Ringer's	15 mL	D	Stain Cabinet

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Sm 121

Chemical	Amount	Section	Location
Sudan Black	5 g	D	Stain Cabinet
Sudan IV	52 g	D	Stain Cabinet
Tetrabromyl Phenol Blue	1 g	D	Stain Cabinet
Thionin	10 g	D	Stain Cabinet
Toluidine Blue	35 g	D	Stain Cabinet
Trypan Blue	10 mL	D	Stain Cabinet
Trypan Blue, powder	25 g	D	Stain Cabinet
Wright's Stain	15 mL	D	Stain Cabinet
Wright's Stain, powder	2.5 g	D	Stain Cabinet

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Chemical	Amount	Section	Small Location
(-) Epinephrine	100 mg	G	Refrigerator
0.25% Sodium Bicarbonate	300 mL	C	Refrigerator
0.5% Sodium Carbonate	500 mL	C	Refrigeractr
0.5% Sodium Chloride	25 mL	D	Refrigerator
0.85% Sodium Chloride Salt	500 mL	D	Refrigerator
0.9% Sodium Chloride	350 mL	D	Refrigerator
1% Sodium Citrate		D	Refrigerator
10% Sodium Carbonate	250 mL	C	Refrigerator
5% Copper Sulfate	400 mL	D	Refrigerator
5% Sodium Chloride	25 mL	D	Refrigerator
5-Methylphenazinium Methosulfate	5 g	G	Freezer
50% TCA	305 mL	G	Refrigerator
70% Alcohol	25 mL	A	Refrigerator
Abscorbic Acid	60 mL	G	Refrigerator
Acetic Acid + Ethanol	10 mL	A	Refrigerator
Acetylcholine Chloride	120 g	G	Freezer
Albumin, Bovine	70 g	G	Freezer
Alcohol Dehydrogenase	93 mg	G	Freezer
Ampicillin	10 mcg	G	Refrigerator
Amylase	1 g	G	Refrigerator
Amyloglucosidase	25 mL	G	Freezer
	30 mL	G	Refrigerator
	80 g	G	Refrigerator
Arresting Fluid	1 vial	G	Refrigerator
Aureomyon	0.1 g	G	Refrigerator
Bacitracin	10 units	G	Refrigerator
Bacterial Amylase	30 mL	G	Refrigerator
Bacterial Protease	70 g	G	Refrigerator
Batteries	6 pk.	G	Refrigerator
Beta-Estradiol Diacetate	1 g	G	Freezer
Beta-Nictinamide Adenine Dinucleotide	2 g	G	Freezer
Bile Salts	20 g	G	Freezer
Blood Clotting Experiment Kit		G	Refrigerator
Box with Miscellaneous		G	Refrigerator
Carrot Shoot Development Media	500 mL	G	Refrigerator
Casein Acid Hydrolysate	500 mL	G	Refrigerator
Chloromycetin	30 mcg	G	Refrigerator
Cholesterol Reagent	470 mL	G	Refrigerator
Chromosome Media	10 vials	G	Refrigerator
Chromosomes	3 petri dishes	G	Refrigerator
Colchine Salve	1/4 oz.	G	Freezer
Corn Oil	35 mL	G	Refrigerator
Cyclohexamide	4 mL	D	Refrigerator
Cyclohexamide 1 mg/mL	2 mL	D	Refrigerator
D (+) Mannose	25 g	G	Refrigerator
D-Xylose	11 g	G	Refrigerator
Demecolcine	11 mg	G	Freezer
Deoxyribonucleic Acid	50 mg	G	Freezer
Dezamethasone Acetate	500 mg	G	Freezer
~~Disodium E~~	~~500 mL~~	~~D~~	~~Refrigerator~~
DL-Thyroxine Sodium Salt	1 g	G	Freezer
Ecdysterone	1 mg	G	Freezer
Epinephrine Methyl Ether	20 g	G	Refrigerator
Erythromycin	15 mcg	G	Refrigerator

Chemical	Amount	Section	Small Location
Ethyl-m-Aminobenziate Methane Sufonic Acid	25 g	G	Freezer
Foam Refrigerant		G	Freezer
Fungal Alpha Amylase	500 g	G	Refrigerator
Funicial Amylase	200 mL	G	Refrigerator
Gentamicin	10 mcg	G	Refrigerator
Glacial Acetic Acid	1 pt.	A	Refrigerator
Glucose Enzyme	4 vials	G	Refrigerator
Glutaraldehyde 50%	100 mL	D	Refrigerator
Hanks B.S.S	1 vial	G	Refrigerator
Heparin	5 mL	G	Refrigerator
Histidine 25 mg/mL	9 mL	G	Refrigerator
IAA Auxin	20 g	G	Refrigerator
Indole-3-Acetic Acid	5 g	G	Freezer
Insulin	200 mg	G	Freezer
Iron Chloride 2%	25 mL	G	Refrigerator
Juvenile Hormone	2 mL	G	Freezer
L-Histidine 5.5 mg/mL	4 mL	G	Refrigerator
Lipase	100 g	G	Freezer
	30 mL	G	Refrigerator
Lysosyme	1 g	G	Freezer
Misc. Blood Samples	10 vials	G	Freezer
MTT	1 g	G	Freezer
N-Butyl Alcohol	2 pt.	A	Refrigerator
N,N,N',N'-Tetramethyl Ethyelediamine	100 mL	A	Yellow cabinet, 3rd shelf
Nalic Acid	30 mcg	G	Refrigerator
Neomycin	30 mcg	G	Refrigerator
Novo Enzyme Kit 20-2300		G	Refrigerator
Pancreatin	60 g	G	Refrigerator
	70 g	G	Freezer
Paraformaldehyde	1190 g	A	Refrigerator
Pepsin	95 g	G	Refrigerator
Periodic Acid (0.5%)		F	Refrigerator
Phenolphthalein	20 g	A	Refrigerator
Phosphorylase	70 mg	G	Freezer
Rabbit Brain Cephalin	1 mL	G	Refrigerator
RBC Fluid	260 mL	G	Refrigerator
Retinol Palmitate	15 g	G	Refrigerator
Riboflavin	30 g	G	Freezer
Rinsing Solution	17 vials	G	Refrigerator
Saline EDTA pH 8	500 mL	C	Refrigerator
Schiffs	250 mL	G	Refrigerator
SDS Gel Buffer	2 L	G	Refrigerator
Sodium Carbonate	100 mL	C	Refrigerator
Sodium Carbonate, powder	400 g	C	Refrigerator
Sodium Chloride 0.015 M	160 mL	D	Refrigerator
Sodium Dithionite	300 mL	G	Refrigerator
Sodium Fluoride	990 mL	C	Refrigerator
Sodium Perchlorate	540 mL	C	Refrigerator
Sodium Phosphate 0.1 M	300 mL	D	Refrigerator
Sterile Water	150 mL	G	Refrigerator
Streptomycin	10 mcg	G	Refrigerator

Chemical	Amount	Section	Sm 121 Location
TC Hanks Solution 10x	375 mL	G	Refrigerator
TC Reconstructing Fluid	100 mL	G	Refrigerator
Terramycin	2 mL	G	Refrigerator
Testosterone Propionate	6 g	G	Freezer
Tetracycline	30 mcg	G	Refrigerator
Thromboplastin	18 mL	G	Freezer
Tri-Glycerine Buffer	550 mL	A C	Refrigerator
Trizma Hydrochloride	200 g	G	Refrigerator
Trypsin	10 g	G	Refrigerator
Water	1 pt.	G	Refrigerator
Yeast Autolysate	80 g	G	Refrigerator

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2-1-88 x SM201

Media	Amount	Section	Location
Agar Noble	1-lb.	G	Micro. Lab
Agar, Bacteriological	1-lb.	G	Micro. Lab
Agar, Purified	3-lb.	G	Micro. Lab
Bacto-Peptone	3/4-lb.	G	Micro. Lab
Bacto-Soytone	1/4-lb.	G	Micro. Lab
Bacto-Triptone	1/4-lb.	G	Micro. Lab
Bacto-Tryptose	1/4-lb.	G	Micro. Lab
Beef Extract	1-lb.	G	Micro. Lab
Bismuth Sulfite Agar	1/4-lb.	G	Micro. Lab
Blood Agar Base	1-lb.	G	Micro. Lab
Brain Heart Infusion Agar	3-lb.	G	Micro. Lab
Brewer Anaerobic Agar	3/4-lb.	G	Micro. Lab
Brilliant Green Agar	3/4-lb.	G	Micro. Lab
Brilliant Green Bile	1 1/2-lb.	G	Micro. Lab
Cetrimide Agar Base	1-lb.	G	Micro. Lab
Cled Agar	1/4-lb.	G	Micro. Lab
Cooked Meat Medium	1-lb.	G	Micro. Lab
Corn Meal	1/4-lb.	G	Micro. Lab
Cystine Tryptic Agar	1 1/4-lb.	G	Micro. Lab
Czapek Solution Agar	1/4-lb.	G	Micro. Lab
Decarboxylase Base Moeller	1-lb.	G	Micro. Lab
Desoxycholate Citrate Agar	1/4-lb.	G	Micro. Lab
Desoxycholate Lactose Agar	1-lb.	G	Micro. Lab
Dextrose Protease Agar	1/4-lb.	G	Micro. Lab
Dextrose Starch Agar	1/4-lb.	G	Micro. Lab
DNase Test Agar	1/4-lb.	G	Micro. Lab
EC Medium	1 1/4-lb.	G	Micro. Lab
EMB Agar	2-lb.	G	Micro. Lab
ENDO Agar	1-lb.	G	Micro. Lab
Enterococci Confirmatory Agar	1-lb.	G	Micro. Lab
Enterococci Confirmatory Broth	1-lb.	G	Micro. Lab
Fluid Thioglycollate Medium	1/4-lb.	G	Micro. Lab
Hektoen Enteric Agar	1-lb.	G	Micro. Lab
KCN Broth Base	1/4-lb.	C	Micro. Lab
KF Streptococcus Broth	1-lb.	C	Micro. Lab
Kligler Iron Agar	1/4-lb.	C	Micro. Lab
Koser Citrate Medium	1/4-lb.	D	Micro. Lab
L Agar	1-lb.	C	Micro. Lab
Lactalysate	1-lb.	G	Micro. Lab
Lauryl Tryptose Broth	1-lb.	C	Micro. Lab
Lead Acetate Agar	1/4-lb.	D	Micro. Lab
Levine EMB Agar	1 1/4-lb.	D	Micro. Lab
Litmus Milk	1 1/2 lb.	G	Micro. Lab
Loeffler Blood Serum	1/4-lb.	G	Micro. Lab
Loeffler Medium	1/4-lb.	G	Micro. Lab
Lowenstein Medium Base	1/4-lb.	D	Micro. Lab
Lysine Iron Agar	1/4-lb.	D	Micro. Lab
MacConkey Agar	1-lb.	G	Micro. Lab
Malonate Broth	1/4-lb.	C	Micro. Lab
Malt Extract Agar	1-lb.	G	Micro. Lab
Malt Extract Broth	1/4-lb.	G	Micro. Lab
Maltose	1/4-lb.	G	Micro. Lab
Mannitol Salt Agar	1-lb.	C	Micro. Lab
Marine Broth	1/4-lb.	G	Micro. Lab
mEMB Broth	1/4-lb.	G	Micro. Lab

Media	Amount	Section	SM201 Location
Minimal Agar Davis	1/4-lb.	C	Micro. Lab
Minimal Broth Davis	1/4-lb.	C	Micro. Lab
Mio Medium	1/4-lb.	G	Micro. Lab
Motility Test Medium	1/4-lb.	G	Micro. Lab
MR-VP Medium	1 1/4-lb.	G	Micro. Lab
Mueller Hinton Agar	1/2-lb.	G	Micro. Lab
Mueller Hinton Medium	1-lb.	G	Micro. Lab
Nutrient Agar	2-lb.	G	Micro. Lab
Nutrient Broth	3-lb.	G	Micro. Lab
Nutrient Gelatin	1 1/4-lb.	G	Micro. Lab
OF Basal Medium	2-lb.	G	Micro. Lab
Phenol Red Broth Base	1 1/4-lb.	C	Micro. Lab
Phenylalanine	1/4-lb.	C	Micro. Lab
Phenylethanol Agar	1/4-lb.	C	Micro. Lab
Photobacterium Agar	1/4-lb.	D	Micro. Lab
Plate Count Agar	1/4-lb.	G	Micro. Lab
Potato Dextrose Agar	1/4-lb.	C	Micro. Lab
Protease #3 Agar	1/2-lb.	G	Micro. Lab
Protease Peptone #3	1/4-lb.	G	Micro. Lab
Sabouraud Agar Modified	1/4-lb.	G	Micro. Lab
Sabouraud Dextrose Broth	1/4-lb.	G	Micro. Lab
Sabouraud Liquid Medium	1/4-lb.	G	Micro. Lab
Selenite Cystine Broth	1 1/4-lb.	G	Micro. Lab
SF Medium	1/4-lb.	C	Micro. Lab
Sim Medium	1/4-lb.	D	Micro. Lab
Simmons Citrate Agar	1 1/4-lb.	C	Micro. Lab
Skim Milk	1-lb.	G	Micro. Lab
Snyder Test Agar	1/4-lb.	G	Micro. Lab
Sodium Caseinate, Difco	1/4-lb.	G	Micro. Lab
SS Agar	1/2-lb.	G	Micro. Lab
TCBS Agar	1-lb.	C	Micro. Lab
Tetrathionate Broth Base	1/2-lb.	C	Micro. Lab
Thioglycollate Gelatin Medium Dehydrated	1/2-lb.	G	Micro. Lab
Thioglycollate Gelatin Medium w/o Dextrose	1-lb.	G	Micro. Lab
Tomato Juice Agar	1-lb.	G	Micro. Lab
Triple Sugar Iron Agar	2-lb.	G	Micro. Lab
Tryptic Agar Base	1/4-lb.	G	Micro. Lab
Tryptic Nitrate Medium	1-lb.	G	Micro. Lab
Tryptic Soy Agar	1-lb.	G	Micro. Lab
Tryptic Soy Broth	1-lb.	G	Micro. Lab
Trypticase Soy Agar	1-lb.	G	Micro. Lab
Tryptone Glucose Extract Agar	1/4-lb.	G	Micro. Lab
Tryptose	1/4-lb.	G	Micro. Lab
Tryptose Phosphate Broth	1-lb.	G	Micro. Lab
Urea Broth	3/4-lb.	G	Micro. Lab
Violet Red Bile Agar	1-lb.	G	Micro. Lab
XLD Agar	1-lb.	G	Micro. Lab
Yeast Extract	1/4-lb.	G	Micro. Lab
Yeast Morphology Agar	1/4-lb.	G	Micro. Lab

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Chemical	Amount	Section	SM 201 Location
0.002% Bromophenol Blue	20 g	A	SM 201
0.23% Coomassie Blue	400 mL	A	SM 201
1,4-Dioxane	1 L	A	SM 201
10% Formaldehyde	300 mL	A	SM 201
2,6-Dibromo-N-Chloro-P-Quinone Imine	10 g	A	SM 201
2-Propanol	5.2 L	A	SM 201
7% HAC, 7% Methanol	300 mL	A	SM 201
8-Hydroxyquinoline	150 g	D	SM 201
Absolute Alcohol	20 mL	A	SM 201
Acetone	2030 mL	A	SM 201
Acid-Alcohol	20 mL	A	SM 201
Acrilamide Gel	100 g	D	SM 201
Alizarin Red	20 g	D	SM 201
Alkylaryl Polyether Alcohol	30 mL	A	SM 201
Alpha-D Glucose	500 g	G	SM 201
Alpha-Naphthol in 5% alcohol droppers	100 units	A	SM 201
Aluminum Ammonium Sulfate	750 g	RP	SM 201
Aluminum Potassium Sulfate	400 g	D	SM 201
Ammonium Chloride	200 g	C	SM 201
Ammonium Dihydrogen Phosphate	100 g	G	SM 201
Ammonium Oxylate	1/4 oz.	D	SM 201
Ammonium Persulfate	500 g	G	SM 201
Ammonium Phosphate, monobasic	300 g	G	SM 201
Ammonium Sulfate	200 g	G	SM 201
Amyl Alcohol (mixed isomers)	450 mL	A	SM 201
Aniline Blue	5 g	A	SM 201
Azocarmine B	1 g	D	SM 201
Azocarmine G Sice	10 g	D	SM 201
Azophloxine	10 g	G	SM 201
Bacto Asparagine	10 g	G	SM 201
Bacto Hemaglutination Buffer	8.6 g	G	SM 201
Bacto-Brom Cresol Green	1 g	D	SM 201
Bacto-Inositol	25 g	G	SM 201
Barium Chloride	250 g	C/D	SM 201
Bio-Gel P-300	100 g	D	SM 201
Bis-acrylamide	1 g	D	SM 201
Boric Acid	100 g	D	SM 201
Brilliant Green	10 g	D	SM 201
Bromophenol Blue	1 g	D	SM 201
Bromthymol Blue	10 g	D	SM 201
Buffered Formalin	200 mL	A	SM 201
Calcium Chloride, anhydrous	1450 g	G	SM 201
Calcium Oxylate	4 oz.	D	SM 201
Calcium Sulfate	400 g	G	SM 201
Cetylpyridinium Chloride	90 g	G	SM 201
Charcoal	1-lb.	G	SM 201
Chromium Trioxide	100 g	E	SM 201
~~Chromotrope~~	~~25 g~~	~~G~~	~~SM 201~~
Cleaning Solution	400 mL	D	SM 201
Coomassie Brilliant Blue	25 g	D	SM 201
Cotton Blue	10 g	D	SM 201
Creatine	70 g	G	SM 201
Crystal Violet Solution	1960 mL	D	SM 201
Cupric Acetate	110 g	G	SM 201
Cupric Sulfate	159 g	C/D	SM 201

Chemical	Amount	Section	Location
Cupric Sulfate, anhydrous	110 g	C/D	SM 201
Cystine	10 g	G	SM 201
D (-) Fructose	100 g	G	SM 201
D (+) Mannose	25 g	G	SM 201
D-Gluconic Acid	100 g	G	SM 201
Dextran	40 g	G	SM 201
Dextrose	40 g	G	SM 201
Dibromo-O-Cresol Sulfonphthalein	1 g	G	SM 201
Diisodecyl Phthalate	50 g	G	SM 201
Dimethylaminobenzaldehyde 5% droppers	50 units	A	SM 201
Diphenyl Amine	100 g	A	SM 201
Disodium (ethylenedinitro) Tetracetate	450 g	G	SM 201
Disodium Phenyl Phosphate	10 g	G	SM 201
DL Lactic Acid Sodium	25 g	D	SM 201
DL Lysine HCl	2 g	G	SM 201
Dulcitol	10 g	G	SM 201
Eosin B	10 g	D	SM 201
Eosin Yellowish	10 g	D	SM 201
Ferric Ammonium Sulfate	1/2-lb.	D	SM 201
Ferric Chloride (10%)	60 mL	G	SM 201
Ferric Chloride, anhydrous	200 g	G	SM 201
Ferrous Sulfate	400 g	D	SM 201
Fuchsin, Acid	10 g	D	SM 201
Fuchsin, Basic	35 g	D	SM 201
Glacial Acetic Acid	1235 mL	D	SM 201
Glycerine	1/3-lb.	A	SM 201
Glycine	200 g	G	SM 201
Gold Orange	10 g	D	SM 201
Gram Decolorizer	230 mL	D	SM 201
Gram Decolorizer & Iodine	200 mL	D	SM 201
Gram Iodine	490 mL	C	SM 201
Gram Safranin	800 mL	D	SM 201
Hematoxylin	500 mL	D	SM 201
Hemoglobin	1/8-lb.	G	SM 201
Hydrochloric Acid	1204 mL	F	SM 201
Hydrochloric Acid (2 N)	1050 mL	F	SM 201
Hydrogen peroxide	10 mL	D	SM 201
Immersion Oil	190 mL	G	SM 201
Indigo Blue	100 g	D	SM 201
Indulin	10 g	G	SM 201
Insulin	25 g	G	SM 201
Inulin	25 g	G	SM 201
Iodine	1/2-lb.	C	SM 201
Iodoform	1 oz.	D	SM 201
Iron Filings	105 g	G	SM 201
Iso-Amyl Alcohol	400 mL	A	SM 201
L-(+)-Ornithine Monohydrochloride	25 g	G	SM 201
L-Arabinose	25 g	G	SM 201
L-Arginine	20 g	G	SM 201
Lactophenol Cotton Blue Droppers	50 units	D	SM 201
Leishman's Stain	10 g	D	SM 201
Light Green	10 g	D	SM 201
Lipopoly Saccharide B	100 mL	G	SM 201
Low Foam Wetting Agent	22.2 mL	A	SM 201
Magnesium Chloride	1/2-lb.	G	SM 201

Chemical	Amount	Section	Location
Magnesium Sulphate	1-lb.	G	SM 201
Malachite Green	60 mL	D	SM 201
Malachite Green Oxalate	825 g	D	SM 201
Manganese Sulfate, anhydrous	100 g	G	SM 201
Mannitol	25 g	G	SM 201
Melibiose	10 g	G	SM 201
Mercuric Chloride	277 g	D	SM 201
Metanil Yellow	10 g	D	SM 201
Methanol	10 mL	A	SM 201
Methyl Orange Ind.	10 g	D	SM 201
Methyl Red	10 g	D	SM 201
Methyl Red Indicator	60 mL	D	SM 201
Microspheroidal Silica-Alumina Cracking Catalyst	15 g	G	SM 201
Mineral Oil	1950 mL	G	SM 201
Molybdic Acid	1/2-lb.	A	SM 201
N,N'-Methylene-bis-acrylamide	50 g	D	SM 201
Neutral Red	20 g	D	SM 201
Nigrosin solution	20 mL	D	SM 201
Nigrosine	50 g	D	SM 201
Nitrate A Sulfanilic Acid	20 mL	D	SM 201
Nitrate B N,N, dimethyl-1-napthylamine	25 mL	D	SM 201
Nitric Acid	200 mL	E	SM 201
O-Toliver Solution	0.4 mL	G	SM 201
Oil Red O	25 g	D	SM 201
Orange G	10 g	D	SM 201
p-Aminobenzoic Acid	25 g	G	SM 201
p-Aminodimethylaniline Oxylate	10 g	G	SM 201
p-Nitrobenzeneoresorcinol	10 g	D	SM 201
Parowax	8 oz.	G	SM 201
Phenol	500 g	D	SM 201
Phenol Sulfon Phthalein	7 g	D	SM 201
Phenosafranine	25 g	G	SM 201
Phloroglucinol	10 g	G	SM 201
Phosphomolybdic Acid	1/4-lb	G	SM 201
Phosphotungstic Acid	33 g	D	SM 201
Polyvinyl Alcohol	673 mL	A	SM 201
Ponceau	25 g	D	SM 201
Ponceau Xylidine	10 g	D	SM 201
Potassic Alum	100 g	G	SM 201
Potassium Bicarbonate	470 g	G	SM 201
Potassium Dichromate	1-lb.	G	SM 201
Potassium Hydroxide	1-lb.	C	SM 201
Potassium Hydroxide (40%) droppers	100 units	C	SM 201
Potassium Iodate	1/4-lb.	C	SM 201
Potassium Iodide	1 oz.	C	SM 201
Potassium Persulfate	340 g	G	SM 201
Potassium Phosphate, dibasic	1-lb.	G	SM 201
Potassium Phosphate, monobasic	1/2-lb.	G	SM 201
Potassium Sulfate	1250 g	D	SM 201
Potassium Sulfur	100 g	D	SM 201
Potassium Tellurite	25 g	D	SM 201
Propionic Acid Sodium Salt	60 g	D	SM 201

Chemical	Amount	Section	Location
Raffinose	25 g	G	SM 201
Rhamnose	25 g	G	SM 201
Rochelle Salt Solution	50 mL	G	SM 201
Ruthenium Red	1 g	D	SM 201
Salicin	5 g	G	SM 201
Silver Nitrate Solution	100 mL	E	SM 201
Silver Nitrate Solution (0.014 N)	30 mL	E	SM 201
Sodium Acetate	1-lb.	D	SM 201
Sodium Azide	100 g	C	SM 201
Sodium Bisulfite	500 g	D	SM 201
Sodium Caseinate, Difco	25 g	G	SM 201
Sodium Chloride	1 Kg	D	SM 201
Sodium Citrate	1/8-lb.	D	SM 201
Sodium Desoxycholate	100 g	G	SM 201
~~Sodium Dichromate~~	~~250g~~	~~E~~	~~SM 201~~ <
Sodium Hippurate	25 g	G	SM 201
Sodium Hydroxide	313 g	C	SM 201
Sodium Hydroxide Solution	220 mL	C	SM 201
Sodium Lauryl Sulfate	3 oz.	G	SM 201
Sodium Meta Bisulfite	453 g	D	SM 201
Sodium Phosphate, dibasic	300 g	D	SM 201
Sodium Phosphate, monobasic	100 g	D	SM 201
Sodium Silicate	1/2-lb.	G	SM 201
Sodium Succinate	450 g	G	SM 201
Sodium Tetraborate	200 g	D	SM 201
Sodium Thioglycollate	10 g	G	SM 201
Staphene	5 gal.	D	SM 201
Starch, Potato	165 g	G	SM 201
Streptolysin O Buffre	86.6 g	G	SM 201
Succinic Acid	100 g	G	SM 201
Sucrose	70 g	D	SM 201
Sulfanilamide	1 oz.	G	SM 201
Sulfanillic Acid	340 g	D	SM 201
TB Carbolfuschsin	350 mL	D	SM 201
TB Decolorizer	350 mL	D	SM 201
TB Methylene Blue	330 mL	D	SM 201
Tetramethyl-p-Phenylenediamine dihydrochloride 1% droppers	50 units	D	SM 201
Thiamine Hydrochloride	25 g	G	SM 201
Toludine Blue	10 g	D	SM 201
Tolulene	2 mL	A	SM 201
Tributyrin	100 g	G	SM 201
Trichrome Stain	450 mL	D	SM 201
Triosin	5 g	D	SM 201
Tween 80	5 oz.	G	SM 201
Vaseline	10 oz.	G	SM 201
Wright's Stain	20 mL	D	SM 201
Xylene	1050 mL	A	SM 201
Zinc	16 oz.	A	SM 201
Zinc Metal	8 oz.	A	SM 201
Ethyl Alcohol	11½ gal.	A	SM 201

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Chemical	Amount	Section	Location (SM201)
Bacto Tellurite Blood Solution	150 mL	G	Micro. Refrigerator
Bile Esculin Agar	1/4-lb.	G	Micro. Refrigerator
Calf Serum	50 mL	G	Micro. Freezer
Fetal Bovine Serum	200 mL	G	Micro. Freezer
Hank's Balanced Salt Solution	70 mL	D	Micro. Refrigerator
Human Serum Type AB	100 mL	G	Micro. Freezer
L-Methionine	25 g	G	Micro. Refrigerator
Limulus Amebocyte Lysate	5 g	G	Micro. Freezer
Lymphocyte Preparation Media	90 mL	G	Micro. Refrigerator
McCoy's 5a Medium	500 mL	D	Micro. Refrigerator
Micro. Kits		G	Micro. Refrigerator
N-Amyl Alcohol (to SM101)	400 mL	A	Micro. Refrigerator
N-Ethyl Malemide	5 g	D	Micro. Refrigerator
N,N,N',N'-tetramethyl-Ethylenediamine	100 mL	A	Micro. Refrigerator
Penilillin G	25 mil. units	G	Micro. Freezer
Phenolphthalein Diphosphate	5 g	A	Micro. Freezer
Riboflavin	5 g	G	Micro. Refrigerator
Sigma 104 Phosphotase Substrate	2 g	G	Micro. Freezer
Sodium Hippurate	10 g	G	Micro. Freezer
Streptomycin Sulfate	5 g	G	Micro. Refrigerator

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SM201

Chemical	Amount	Section
Amino Acid powder pillow	2 boxes	D
Ammonia-Nitrogen Reagent 1	1 bottle	D
Ammonia-Nitrogen Reagent 2	1 bottle	D
Brom Cresol Green-Methyl Red Indicator powder pillow	2 boxes	D
Brom Cresol Methyl Red Solution	1 bottle	D
Bromcresol Green	1 bottle	D
Bromthymol Blue	1 bottle	D
Caliver II powder pillow	1 box	D
Calver II powder pillow	1 box	D
Calver powder pillow	2 boxes	D
Chloride Indicator powder pillows	3 boxes	C
Chloride Reagent 1	1 bottle	C
Chloride Reagent 2	1 bottle	C
Chlorophenol Red	1 bottle	D
Citrate Buffer	1 box	C
Copper Reagent A	1 bottle	D
Copper Reagent C	1 bottle	D
Cuprethol powder pillow	1 box	D
Cyaniver I powder pillow	1 box	D
Cyaniver II powder pillow	1 box	D
Demineralized Water	2 bottles	G
Diphenylcarbazone indicator buffer powder pillow	2 boxes	D
Dissolved Oxygen 1 powder pillow	2 boxes	D
Dissolved Oxygen 2 powder pillow	2 boxes	D
Dissolved Oxygen 3 powder pillow	3 boxes	D
Ferrover powder pillow	3 boxes ~~2 boxes~~	D ~~D~~
Filter Paper	3 pkg.	G
Lead Acetate Test Paper	1 bottle	G
Lead Carbonate powder pillows	4 boxes	D
Manver II powder pillow	2 boxes	D
Manver Indicator Solution	1 bottle	D
Metal Inhibitor powder pillow	1 box	D
Methyl Green powder pillow	1 box	D
Nessler's Reagent	1 bottle	D
Nitraver 4 powder pillow	4 boxes	E
Nitriver powder pillow	1 box	E
O-Toluiver Solution	3 bottles	D
Oxalic Acid powder pillow	2 boxes	D
pH Indicator Solution	1 bottle	D
Phenol Red	1 bottle	D
Phenolphthalein Solution	3 bottles	A
Rochelle Salt Solution	1 bottle	C
Salinity Indicator	1 bottle	D
*Silver Nitrate solution (0.014 N)	4 bottles	E
~~*Sodium Cyanide~~	~~1 bottle~~	~~C~~
Sodium Hydroxide Solution	3 bottles	C
Sodium Periodate powder pillow	2 boxes	D

SM201

Chemical	Amount	Section
Soil Indicator	1 bottle	D
Stannver powder pillow	5 boxes	D
Strong Buffer Solution Type II	1 bottle	D
Sulfate Buffer Solution	1 bottle	D
Sulfaver 3 powder pillow	3 boxes	D
Sulfuric Acid	1 bottle	F
Titrauer Solution	2 bottles	D
Turbidity Standard Test	4 bottles	D
Wide Range Standard Indicator	1 bottle	D

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Room SM 205
3-22-88

Chemical	Amount	Section	Location
Acetanilide	~~1-lb~~ 500 g	D	Chemistry SM 205
Acetic Anhydride	4 pt.	D	Chemistry SM 205
Aluminum	1-lb.	A	Chemistry SM 205
Aluminum Nitrate	1-lb.	E	Chemistry SM 205
Aluminum Potassium Sulfate	1/2-lb.	D	Chemistry SM 205
	1-lb.	D	Chemistry SM 205
Aluminum, turnings	1/4-lb.	A	Chemistry SM 205
Amino-2-Naphthol-4-Sulfonic Acid	25 g	D	Chemistry SM 205
Ammonium Acetate	5-lb.	D	Chemistry SM 205
Ammonium Carbonate	1/2-lb.	C	Chemistry SM 205
Ammonium Chloride	5-lb.	C	Chemistry SM 205
Ammonium Dichromate	3-lb.	E	Chemistry SM 205
Ammonium Molybdate	1/2-lb.	A	Chemistry SM 205
Ammonium Nitrate	3-lb.	E	Chemistry SM 205
Ammonium Oxalate	4-lb.	D	Chemistry SM 205
Ammonium Persulfate	1-lb.	E	Chemistry SM 205
~~[illegible]~~	~~2-lb.~~	~~E~~	~~Chemistry SM 205~~
Ammonium Sulfate	2 1/2-lb.	D	Chemistry SM 205
Amyl Alcohol, iso-	400 mL	A	Chemistry SM 205
Amyl Alcohol, tert-	1 pt.	A	Chemistry SM 205
Antimony, metal	5 lb.	D	Chemistry SM 205
Arsenic Trioxide	1-lb.	C	Chemistry SM 205
Barium Chloride	1-lb.	C	Chemistry SM 205
Barium Hydroxide	5-lb.	C	Chemistry SM 205
Barium Nitrate	1/2-lb.	E	Chemistry SM 205
Benzoic Acid	1-lb.	D	Chemistry SM 205
Benzyaldehyde	500 mL	A	Chemistry SM 205
Beryllium, metal & ore	10 g	D	Chemistry SM 205
Bismuth	50 g	F	Chemistry SM 205
Bismuth, metal lump	1/4-lb.	F	Chemistry SM 205
Boric Acid	2-lb.	D	Chemistry SM 205
~~Bromodecane~~	~~300 g~~	~~D~~	~~Chemistry SM 205~~
Bromopentane, 1-	100 g	A	Chemistry SM 205
Bromosuccinate, N-	300 g	D	Chemistry SM 205
Cadmium, metal sticks	4 oz.	A	Chemistry SM 205
Calcium	1 oz.	B	Chemistry SM 205
Calcium Acetate	1-lb.	D	Chemistry SM 205
Calcium Chloride, anhydrous	5-lb.	G	Chemistry SM 205
Calcium Chloride, dibasic	1-lb.	G	Chemistry SM 205
Calcium Hydroxide	2-lb.	C	Chemistry SM 205
Calcium Nitrate	1-lb.	E	Chemistry SM 205
Calcium Oxide	5-lb.	C	Chemistry SM 205
Calomel	12 oz.	D	Chemistry SM 205
Charcoal, wood	3-lb.	G	Chemistry SM 205
Chlorocyclohexane	100 g	A	Chemistry SM 205
Chromium Nitrate	3-lb.	E	Chemistry SM 205
Chromium Potassium Sulfate	1-lb.	F	Chemistry SM 205
Citric Acid	1-lb.	D	Chemistry SM 205
Cobalt Nitrate	2-lb.	E	Chemistry SM 205
Copper Turnings	1-lb.	D	Chemistry SM 205
Cupric Acetate	1-lb.	D	Chemistry SM 205
Cupric Chloride	3-lb.	D	Chemistry SM 205
Cupric Nitrate	2-lb.	E	Chemistry SM 205

Chemical	Amount	Section	Location
Cupric Sulfate	5-lb.	D	Chemistry SM 205
Cuprous Chloride	1-lb.	C	Chemistry SM 205
Cyclohexane	1 pt.	A	Chemistry SM 205
Cyclohexanol	1 pt.	D	Chemistry SM 205
Cyclopentanone	100 g	A	Chemistry SM 205
Dextrin	1-lb.	G	Chemistry SM 205
Dextrose	2.5 kg	G	Chemistry SM 205
Dihydroxybenzoic Acid, 2,5-	200 g	D	Chemistry SM 205
Dimethoxybenzene, p-	100 g	A	Chemistry SM 205
Diphenyl-1,3-Pentadienone, 1,5-	25 g	D	Chemistry SM 205
Ethyl Acetate	1.5 L	A	Chemistry SM 205
Ethylene Dichloride	3 pt.	D	Chemistry SM 205
Ferric Ammonium Sulfate	1-lb.	D	Chemistry SM 205
Ferric Chloride	4-lb.	F	Chemistry SM 205
Ferric Nitrate	4-lb.	E	Chemistry SM 205
Ferric Sulfate	2-lb.	G	Chemistry SM 205
Ferrous Ammonium Sulfate	3-lb.	D	Chemistry SM 205
Ferrous Sulfate	5-lb.	G	Chemistry SM 205
Fluorene	25 g	A	Chemistry SM 205
~~Glycerol~~	~~500 g~~	~~C~~	~~Chemistry SM 205~~
Gold, powder	100 mg	D	Chemistry SM 205
Heptanal	100 g	A	Chemistry SM 205
Hexanol, N-	1-lb.	A	Chemistry SM 205
Iodic Acid	4 oz.	E	Chemistry SM 205
Lactic Acid	2 pt.	D	Chemistry SM 205
Lauric Acid	100 g	D	Chemistry SM 205
Lead Acetate	1-lb.	A	Chemistry SM 205
Lead, sheets	5-lb.	A	Chemistry SM 205
Magnesium Acetate 4-Hydrate	500 g	G	Chemistry SM 205
Magnesium Carbonate	1-lb.	D	Chemistry SM 205
Magnesium Oxide	1-lb.	C	Chemistry SM 205
Magnesium, purefied	1 oz.	A	Chemistry SM 205
Maleic Anhydride	1 kg	D	Chemistry SM 205
Malic Acid, L-	125 g	D	Chemistry SM 205
Malonic Acid	500 g	D	Chemistry SM 205
Mandelic Acid, DL-	250 g	D	Chemistry SM 205
Manganese Dioxide	~~1-lb.~~ 2lbs	E	Chemistry SM 205
Manganese Sulfate, monohydrate	1/2-lb.	C	Chemistry SM 205
Manganous Chloride	1/2-lb.	C	Chemistry SM 205
Manganous Nitrate	3 pt.	E	Chemistry SM 205
Mercuric Nitrate	1 1/4-lb.	E	Chemistry SM 205
Methyl Acetate	500 g	A	Chemistry SM 205
Methyl-2-Butene, 2-	25 g	A	Chemistry SM 205
Methylene Chloride	16 L	D	Chemistry SM 205
Naphthalene	1 kg	D	Chemistry SM 205
Nickel Ammonium Sulfate	1/2-lb.	C	Chemistry SM 205
Nickel, metal powder	4 oz.	A	Chemistry SM 205
Nickelous Chloride	1 1/4-lb.	C	Chemistry SM 205
Nickelous Sulfate	1/2-lb.	D	Chemistry SM 205
Ninhydrin	100 g	A	Chemistry SM 205
Nitroaniline, m-	100 g	D	Chemistry SM 205
Norit A (decolorizing carbon)	1-lb.	G	Chemistry SM 205
Nuchar (activated carbon)	5 cont.	G	Chemistry SM 205
Oxalic Acid	~~10-lb.~~ 5lb	D	Chemistry SM 205
Pentanedione, 2,4-	250 g	A	Chemistry SM 205

Chemical	Amount	Section	Location
Pentyl Acetate	250 g	A	Chemistry SM 205
Phenylenediamine	500 g	D	Chemistry SM 205
Piperylene	500 g	A	Chemistry SM 205
Platinum, foil	10 g	C	Chemistry SM 205
Polyethylene Glycol 6000	2 kg	A	Chemistry SM 205
Potassium Acid Phthalate	1-lb.	D	Chemistry SM 205
Potassium Bitartrate	1-lb.	C	Chemistry SM 205
Potassium Chlorate	5-lb.	E	Chemistry SM 205
Potassium Chloride	5 1/2-lb.	C	Chemistry SM 205
Potassium Chromate	5-lb.	E	Chemistry SM 205
Potassium Dichromate	3-lb.	E	Chemistry SM 205
Potassium Ferrocyanide	1-lb.	C	Chemistry SM 205
Potassium Hydroxide	5-lb.	C	Chemistry SM 205
Potassium Iodate	1 1/2-lb.	E	Chemistry SM 205
Potassium Persulfate	1/2-lb.	E	Chemistry SM 205
Potassium Phosphate, monobasic	1-lb.	D	Chemistry SM 205
Potassium Sodium Tartrate	5-lb.	D	Chemistry SM 205
Potassium Thiocyanide	4-lb.	C	Chemistry SM 205
Potassium, purified	1/4-lb.	C	Chemistry SM 205
Propanol, 1-	1 pt.	A	Chemistry SM 205
Resorcinol	2-lb.	D	Chemistry SM 205
Rosin U.S.P.	1/2-lb.	G	Chemistry SM 205
Salicylic Acid	500 g	D	Chemistry SM 205
Selenium	1 oz.	D	Chemistry SM 205
Semicarbazide Hydrochloride	200 g	A	Chemistry SM 205
Silica Gel	2 kg	G	Chemistry SM 205
Silicic Acid	1-lb.	D	Chemistry SM 205
Sodium Bismuthate	1-lb.	D	Chemistry SM 205
Sodium Bisulfite	2-lb.	D	Chemistry SM 205
~~Sodium Borohydrate~~	~~5 g~~	~~H~~	~~Chemistry SM 205~~
Sodium Chromate	1-lb.	E	Chemistry SM 205
Sodium Citrate	1.6 kg	D	Chemistry SM 205
Sodium Dichromate	6-lb.	E	Chemistry SM 205
Sodium Formate	1-lb.	C	Chemistry SM 205
Sodium Hydroxide	1-lb.	C	Chemistry SM 205
Sodium Meta-Bisulfite	3-lb.	D	Chemistry SM 205
Sodium Nitrate	1/2-lb.	E	Chemistry SM 205
Sodium Nitrite	1/2-lb.	E	Chemistry SM 205
Sodium Oxalate	3 1/4-lb.	C	Chemistry SM 205
Sodium Phosphate, dibasic	1 1/2-lb.	D	Chemistry SM 205
Sodium Phosphate, monobasic	1-lb.	D	Chemistry SM 205
Sodium Phosphate, tribasic	5-lb.	D	Chemistry SM 205
Sodium Sulfate, anhydrous	5-lb.	D	Chemistry SM 205
Sodium Sulfate, purified	1-lb.	D	Chemistry SM 205
Sodium Sulfide	1-lb.	D	Chemistry SM 205
Sodium Sulfite	500 g	A	Chemistry SM 205
	7-lb.	D	Chemistry SM 205
Sodium Tartrate	1/2-lb.	D	Chemistry SM 205
Sodium Thiosulfate	1-lb.	D	Chemistry SM 205
Stannic Chloride	1-lb.	E	Chemistry SM 205
Stannous Chloride	1-lb.	E	Chemistry SM 205
Strontium Nitrate	500 g	E	Chemistry SM 205
Succinic Acid 2Na Salt	250 g	D	Chemistry SM 205
Sulfamic Acid	100 g	D	Chemistry SM 205

Chemical	Amount	Section	Location
Sulfanilic Acid	100 g	D	Chemistry SM 205
Tartaric Acid, d-	500 g	D	Chemistry SM 205
Tellurium	50 g	D	Chemistry SM 205
Thioacetamide	500 g	D	Chemistry SM 205
Toluic Acid, m-	100 g	D	Chemistry SM 205
Wood's Alloy	4 oz.	A	Chemistry SM 205
Xylenes	1 pt.	A	Chemistry SM 205
Zinc Chloride	2-lb.	D	Chemistry SM 205
Zinc Mossy Reagent	5-lb.	A	Chemistry SM 205
Zinc Mossy Technical	5-lb.	A	Chemistry SM 205
Zinc Nitrate	1-lb.	E	Chemistry SM 205
Zinc Sulfate	1-lb.	D	Chemistry SM 205
Zinc, metal mossy	5-lb.	D	Chemistry SM 205

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SM 209

Chemical	Amount	Section	Location
(Ethylenedinitrilo)tetracetic acid Sodium Salt	1-lb.	D	Chemistry SM 209-1
6 M Ammonia in Water	300 mL	A	Chemistry SM 209
Acenephthene	90 g	A	Chemistry SM 209-1
Acetamide	1/2-lb.	A	Chemistry SM 209-1
Acetamidophenol, 4-	250 g	D	Chemistry SM 209-1
Acetanilide	1.7 kg	A	Chemistry SM 209-1
Acetic Acid (6 M)	350 mL	D	Chemistry SM 209
Acetic Acid, Glacial	30 L	D	Chemistry SM 209
Acetic Anhydride	600 mL	D	Chemistry SM 209-1
Acetone	2 L	A	Chemistry SM 209
Acetonitrile	1-pt. 1L	A	Chemistry SM 209-1
Acetophenone	500 g	A	Chemistry SM 209-1
Acetyl Chloride	500 g	D	Chemistry SM 209-1
Acetylsalicylic Acid	10 g	D	Chemistry SM 209-1
Adenine	25 g	G	Chemistry SM 209-3
Adipic Acid	500 g	D	Chemistry SM 209-1
Adiponitrile	250 g	D	Chemistry SM 209-1
Adipyl Chloride	250 g	C	Chemistry SM 209-1
Agar, powder	1-lb.	G	Chemistry SM 209-3
Alanine, L-	100 g	G	Chemistry SM 209-3
Albumin, egg	1/4-lb.	G	Chemistry SM 209-3
Allyl Alcohol	1 kg	A	Chemistry SM 209-1
Alumina, neutral	1-lb.	A	Chemistry SM 209-1
Aluminum	1/2-lb.	A	Chemistry SM 209-1
Aluminum Chloride	1-lb.	B	Chemistry SM 209-1
Aluminum Chloride, anhydrous	1/4-lb.	B	Chemistry SM 209-1
Aluminum Hydroxide	1/4-lb.	D	Chemistry SM 209-1
Aluminum Metal, turnings	1-lb.	A	Chemistry SM 209-1
Aluminum Oxide, Acid	1/2-lb.	C	Chemistry SM 209-1
Aluminum Oxide, Neutral	1 kg	C	Chemistry SM 209-1
Aluminum Potassium Sulfate	1/2-lb.	D	Chemistry SM 209-1
Aluminum Sulfate	1/2-lb.	D	Chemistry SM 209-1
Amino 4-Hydroxy 3,1-Naphthal Sulfonic Acid	15 g	D	Chemistry SM 209-1
Amino 5-Dihydro 2,3,1,4-Phenol	5 g	D	Chemistry SM 209-1
Amino Benzoic Acid	1/2-lb.	D	Chemistry SM 209-1
Aminopyridine, 2-	250 g	D	Chemistry SM 209-1
Aminosalicylic Acid	100 g	D	Chemistry SM 209-1
Ammonium Acetate	1/2-lb.	D	Chemistry SM 209-1
Ammonium Bromide	50 g	G	Chemistry SM 209-1
Ammonium Carbonate	1-lb.	C	Chemistry SM 209-1
Ammonium Chloride	1-lb.	C	Chemistry SM 209-1
Ammonium Chromate	3/4-lb.	E	Chemistry SM 209-1
Ammonium Dichromate	1/2-lb.	E	Chemistry SM 209-1
Ammonium Hexanitrate Cerate	1-oz.	E	Chemistry SM 209-1
Ammonium Hydroxide	20.8 L	C	Chemistry SM 209
Ammonium Iodide	1/4-lb.	C	Chemistry SM 209-1
Ammonium Nitrate	1/2-lb.	E	Chemistry SM 209-1
Ammonium Oxalate	5-lb.	E	Chemistry SM 209-1
Ammonium Persulfate	1-lb.	E	Chemistry SM 209-1
Ammonium Phosphate, dibasic	1-lb.	G	Chemistry SM 209-1

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Chemical	Amount	Section	Location
Ammonium Phosphate, monobasic	1-lb.	G	Chemistry SM 209-1
Ammonium Sulfate	1-lb.	D	Chemistry SM 209-1
Ammonium Tartrate	1/2-lb.	C	Chemistry SM 209-1
Ammonium Thiocyanate	1.5-lb.	D	Chemistry SM 209-1
Amyl Acetate, purified	2 L	A	Chemistry SM 209-1
Amyl Alcohol	8 L	A	Chemistry SM 209-1
Amyl Alcohol, N-	1 pt.	A	Chemistry SM 209-1
Amylase (potato)	505 g	G	Chemistry SM 209-3
Aniline	14 pt.	A	Chemistry SM 209-1
Anisidine HCl, P	25 g	D	Chemistry SM 209-1
Anisidine, O-	50 g	D	Chemistry SM 209-1
Anisole	1-lb.	A	Chemistry SM 209-1
Anthracene	25 g	D	Chemistry SM 209-1
Antimony	4 oz.	D	Chemistry SM 209-1
Antimony & Potassium Tartrate	1/2-lb.	E	Chemistry SM 209-1
Antimony Trichloride	4 oz.	E	Chemistry SM 209-1
Arabinose, D(-)	100 g	G	Chemistry SM 209-1
Arabinose, L(+)	10 g	G	Chemistry SM 209-1
Arginine HCl	10 g	G	Chemistry SM 209-1
Arsenic Pentoxide	1/2-lb.	C	Chemistry SM 209-1
Arsenic Trioxide	1-lb.	C	Chemistry SM 209-1
Ascarite	1/2-lb.	C	Chemistry SM 209-1
Ascorbic Acid, L-	25 g	G	Chemistry Sm 209-1
Aspartic Acid	100 g	D	Chemistry SM 209-1
Barium Chloride	1-lb.	C	Chemistry SM 209-1
Barium Dioxide, anhydrous	1-lb.	C	Chemistry SM 209-1
Barium Hydroxide	1/4-lb.	C	Chemistry SM 209-1
Barium Nitrate	1/2-lb.	E	Chemistry SM 209-1
Barium Sulfate, powder	1/2-lb.	E	Chemistry SM 209-1
Bayberry Wax	1-lb.	G	Chemistry SM 209-1
Benzaldehyde	500 g	A	Chemistry SM 209-1
Benzamide	350 g	A	Chemistry SM 209-1
Benzene	7 L	A	Chemistry SM 209-3
	8 pt.	A	Chemistry SM 209-1
Benzil	100 g	A	Chemistry SM 209-1
Benzocaine	1/4-lb.	D	Chemistry, SM 209-1
Benzoic Acid	200 g	D	Chemistry SM 209-1
Benzoin, DL-	500 g	A	Chemistry SM 209-1
Benzonitrile	100 g	D	Chemistry SM 209-1
Benzophenone	250 g	C	Chemistry SM 209-1
Benzoyl Chloride	700 g	D	Chemistry SM 209-1
Benzoyl Peroxide	1-lb.	E	Chemistry SM 209-1
Benzyl Alcohol	1 kg	A	Chemistry SM 209-1
Benzyl Chloride	1/4 pt.	A	Chemistry SM 209-1
Benzylamine	100 g	A	Chemistry SM 209-1
Benzyltriethyl Ammonium Chloride	1-lb.	A	Chemistry SM 209-1
Biphenyl	1/2 kg	D	Chemistry SM 209-1
Bismuth Chloride	1/4-lb.	F	Chemistry SM 209-1
Bismuth Metal, lump	1-lb.	F	Chemistry SM 209-1
Bismuth Nitrate	3/4-lb.	E	Chemistry SM 209-1
Borax	3/4-lb.	C	Chemistry SM 209-1
Boric Acid	1-lb.	D	Chemistry SM 209-1
Bromine	1/2-lb.	E	Chemistry SM 209-1
Bromo,1,4-Nitrobenzene	200 g	A	Chemistry SM 209-1

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Chemical	Amount	Section	Location
Bromo,2,2-Methylpropane	175 g	A	Chemistry SM 209-1
Bromobenzene	300 g	A	Chemistry SM 209-1
Bromobutane, 1-	125 g	A	Chemistry SM 209-1
Bromobutane, 2- (98%)	500 g	A	Chemistry SM 209-1
Bromopentane, 1-	50 g	A	Chemistry SM 209-1
Bromopropene, 3-	50 g	A	Chemistry SM 209-1
Bromosuccinimide, N-	50 g	A	Chemistry SM 209-1
Butanediol, 1,4-	500 g	A	Chemistry SM 209-1
Butanol, tert-	1.5 kg	A	Chemistry SM 209-1
Butanone, 2-	8 L	A	Chemistry Sm 209-1
Butyl Acetate	1 pt.	A	Chemistry SM 209-1
Butyl Alcohol	5.5 L	A	Chemistry SM 209-1
Butyl Alcohol, Iso	3 kg	A	Chemistry SM 209-1
Butyl Alcohol, Sec	3 kg	A	Chemistry SM 209-1
Butyl Alcohol, Tert-	5 L	A	Chemistry SM 209-1
Butylamine	250 g	A	Chemistry SM 209-1
Butylene, Di-Iso-	3 L	A	Chemistry SM 209-3
Butyraldehyde	3 kg	A	Chemistry SM 209-3
Butyranilide	25 g	A	Chemistry SM 209-1
Butyric Acid, N-	1/2 kg	D	Chemistry SM 209-1
Cadmium Chloride	500 g	F	Chemistry SM 209-1
Cadmium Nitrate	1-lb.	E	Chemistry SM 209-1
Cadmium Sulfate	3/4-lb.	F	Chemistry SM 209-1
Caffeine	100 g	A	Chemistry SM 209-1
Calcium Carbide	1-lb.	B	Chemistry SM 209-1
Calcium Carbonate	1-lb.	C	Chemistry SM 209-1
Calcium Chloride, Dihydrate	400 g	C	Chemistry SM 209-1
Calcium Fluoride, powder	1 oz.	B	Chemistry SM 209-1
Calcium Gluconate	1/4-lb.	C	Chemistry SM 209-1
Calcium Hydroxide	400 g	C	Chemistry SM 209-1
Calcium Nitrate	1/4-lb.	E	Chemistry SM 209-1
Calcium Oxide	1-lb.	C	Chemistry SM 209-1
Calcium Phosphate, monobasic	3/4-lb.	G	Chemistry SM 209-1
Calcium Phosphate, tribasic	1-lb.	G	Chemistry SM 209-1
Calcium Sulfate, drierite	1-lb.	D	Chemistry SM 209-1
Calcium, purified	100 g	G	Chemistry SM 209-1
Camphor, D-	250 g	D	Chemistry SM 209-1
Caraway Oil	1 oz.	G	Chemistry SM 209-1
Carbon Disulfide	200 mL	A	Chemistry SM 209-3
Carbon Tetrachloride	12 pt.	D	Chemistry SM 209-1
Casein, purified	2.1/2-lb.	G	Chemistry SM 209-3
Catechol	50 g	D	Chemistry SM 209-1
Cellulose	50 g	G	Chemistry SM 209-3
Cellulose Phosphate	100 g	G	Chemistry SM 209-3
Ceric Sulfate	100 g	E	Chemistry SM 209-1
Cerium Nitrate	3 oz.	E	Chemistry SM 209-1
Chloro,1,2,4-Dinitrobenzene	100 g	A	Chemistry SM 209-1
Chloro,1,2-Butene	10 g	A	Chemistry SM 209-1
Chloro,1,2-Nitrobenzene	100 g	A	Chemistry SM 209-1
Chloro,2,2-Methylbutane	100 g	A	Chemistry SM 209-1
Chloro,2,2-Methylpropane	500 g	A	Chemistry SM 209-1
Chloroacetone	500 g	A	Chemistry SM 209-1
Chloroaniline - O	250 g	D	Chemistry SM 209-1
Chloroaniline, 4-	500 g	D	Chemistry SM 209-1
Chlorobenzene	1 pt.	A	Chemistry SM 209-1

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Chemical	Amount	Section	Location
Chlorobutane, 2-	1-lb.	A	Chemistry SM 209-1
Chlorobutane,1-	500 g	A	Chemistry SM 209-1
Chlorocyclohexane	100 g	A	Chemistry SM 209-1
Chloroform	6 pt.	D	Chemistry SM 209-1
Chlorophenol, P-	1 kg	D	Chemistry SM 209-1
Chloropropene, 3-	500 g	A	Chemistry SM 209-1
Chlorosulfonic Acid	1 kg	F	Chemistry SM 209-1
Chlortoluene, P-	500 g	A	Chemistry SM 209-1
Cholesterol	110 g	G	Chemistry SM 209-3
Chromium Acetate	1-lb.	E	Chemistry SM 209-1
Chromium Chloride	1-lb.	E	Chemistry SM 209-1
Chromium Lumps	1-lb.	A	Chemistry SM 209-1
Chromium Nitrate	1-lb.	E	Chemistry SM 209-1
	2-lb.	E	Chemistry SM 209-1
Chromium Phosphate Nitrate	1-lb.	E	Chemistry SM 209-1
Chromium Potassium Sulfate	1/2-lb.	E	Chemistry SM 209-1
Chromium Trioxide	1-lb.	E	Chemistry SM 209-1
Cinnamic Acid	1 kg.	D	Chemistry SM 209-1
Cinnamic Acid, Trans-	100 g	D	Chemistry SM 209-1
Citric Acid	2-lb.	D	Chemistry SM 209-1
Cobalt Chloride	600 g	E	Chemistry SM 209-1
Cobalt Nitrate	1-lb.	E	Chemistry SM 209-1
Coconut Oil	1-lb.	G	Chemistry SM 209-3
Collidine	500 g	G	Chemistry SM 209-1
Creatinine	10 g	D	Chemistry SM 209-3
Crotyl Chloride	100 g	A	Chemistry SM 209-1
Cumin	100 g	G	Chemistry SM 209-3
Cupric Acetate	1/2-lb.	D	Chemistry SM 209-1
Cupric Bromide	1-lb.	D	Chemistry SM 209-1
Cupric Chloride	1/4-lb.	D	Chemistry SM 209-1
Cupric Nitrate	2-lb.	E	Chemistry SM 209-1
Cupric Oxide	1-lb.	D	Chemistry SM 209-1
Cupric Sulfate	2.5-lb.	D	Chemistry SM 209-1
Cupric Sulfate, anhydrous	1-lb.	D	Chemistry SM 209-1
Cuprous Bromide	4 oz.	D	Chemistry SM 209-1
Cuprous Chloride	1/2-lb.	D	Chemistry SM 209-1
Cyanoacetamide, 2-	100 g	C	Chemistry SM 209-1
Cyclohexane	3 L	A	Chemistry SM 209-3
Cyclohexanol	9 pt.	A	Chemistry SM 209-1
Cyclohexanone	500 mL	A	Chemistry SM 209-1
Cyclohexene	1.5 kg	A	Chemistry SM 209-1
Cyclohexyl Bromide	100 g	A	Chemistry SM 209-1
Cyclohexylamine	250 g	A	Chemistry SM 209-1
Cyclopentanone	200 g	A	Chemistry SM 209-1
Cystine, L(-)-	150 g	G	Chemistry SM 209-3
Diatomaceous Earth	100 g	G	Chemistry SM 209-1
Dibromoethane, 1,2-	5 kg	A	Chemistry SM 209-3
Dibutylamine	200 g	A	Chemistry SM 209-1
Dichlorindophenol,2,6-Na Salt, indicator	1 g	D	Chemistry SM 209-1
Dichloro Acetic Acid	500 g	F	Chemistry SM 209
Dichlorobenzene, P-	1 kg.	D	Chemistry SM 209-1

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Chemical	Amount	Section	Location
Dichloromethane	1/2 gal.	A	Chemistry SM 209-3
Dichlorophenol, 2,4-	250 g	D	Chemistry SM 209-1
Dicyclopentapiene	2 L	A	Chemistry SM 209-1
Diesel Fuel #2	2 L	A	Chemistry SM 209-3
Diethyamine	500 g	A	Chemistry SM 209-1
Diethyl Maleate	250 g	A	Chemistry SM 209-1
Diethyl Oxalate	500 g	A	Chemistry SM 209-1
Diethylaniline, 2,6-	100 g	A	Chemistry SM 209-1
Diethylaniline, N,N	500 g	A	Chemistry SM 209-1
Diethylethanolamine, N,N	500 g	A	Chemistry SM 209-1
Dihydroxybenzoic Acid, 2,5-	100 g	D	Chemistry SM 209-1
Dimethoxyethane, 1,2-	500 g	A	Chemistry SM 209-1
Dimethyl Ethyl Carbinol	1/2 pt.	A	Chemistry SM 209-1
Dimethyl Sulfoxide	1-lb.	A	Chemistry SM 209-1
Dimethyl,1,3,2-Nitrobenzene	60 g	A	Chemistry SM 209-1
Dimethylaniline, 2,6-	25 g	A	Chemistry SM 209-1
Dimethylaniline, N,N-	1.5 kg	A	Chemistry SM 209-1
Dimethylformamide, N,N-	1 kg	D	Chemistry SM 209-1
Dimethylglyoxime	3/8-lb.	A	Chemistry SM 209-1
Dimethylpentone, 2,4-	10 g	A	Chemistry SM 209-1
Dimethyoxybenzene, P-	150 g	A	Chemistry SM 209-1
Dinitroaniline, 2,4-	100 g	A	Chemistry SM 209-1
Dinitrobenzoic Acid, 3,5-	100 g	D	Chemistry SM 209-1
Dinitrophenylhydrazine, 2,4-	200 g	A	Chemistry SM 209-1
Dioxane	1 kg	A	Chemistry SM 209-1
Dioxane, P-	1 kg	A	Chemistry SM 209-1
Diphenylamine	100 g	A	Chemistry SM 209-1
Dodeccinol	600 g	D	Chemistry SM 209-1
Dodecyl Alcohol	500 g	A	Chemistry SM 209-1
Dye Mixture TLC	30 mL	D	Chemistry SM 209-1
Ethanolic Solution 2%	200 mL	D	Chemistry SM 209
Ether	26-lb.	A	Chemistry SM 209-3
Ethyl Acetate	2 L	A	Chemistry SM 209-1
Ethyl Benzene	1 L	A	Chemistry SM 209-3
Ethyl Benzoate	500 g	A	Chemistry SM 209-1
Ethyl Bromide	1-lb.	D	Chemistry SM 209-1
Ethyl Butyrate	250 g	A	Chemistry SM 209-1
Ethyl P-Toluenesulfonate	100 g	A	Chemistry SM 209-1
Ethylamine, anhydrous	100 g	A	Chemistry SM 209-1
Ethylene Chloride	250 g	G	Chemistry SM 209-1
Ethylene Dichloride	3 pt.	D	Chemistry SM 209-1
Ethylene Glycol	1 pt.	A	Chemistry SM 209-1
Ethylenediamine	500 g	A	Chemistry SM 209-1
Ethylenediamine4HAc2NsSalt2H2O (EDTA)	500 g	D	Chemistry SM 209-1
Ferric Ammonium Sulfate	3/4-lb.	D	Chemistry SM 209-1
Ferric Chloride	2-lb.	F	Chemistry SM 209-1
Ferric Nitrate	5-lb.	E	Chemistry SM 209-1
Ferric Oxide	6 oz.	D	Chemistry SM 209-1
Ferric Sulfate	1-lb.		Chemistry SM 209-1
Ferrous Ammonium Sulfate	1-lb.	D	Chemistry SM 209-1
Ferrous Ammonium Sulfate-6 H2O	1-lb.	G	Chemistry SM 209-1
Ferrous Chloride	1-lb.	G	Chemistry SM 209-1

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Chemical	Amount	Section	Location
Ferrous Sulfide	1-lb.	C	Chemistry SM 209-1
Ferrous Sulfate	1-lb.		Chemistry SM 209-1
Fluorene	250 g	A	Chemistry SM 209-1
Fluorenone, 9-	100 g	A	Chemistry SM 209-1
Fluorescein, ind.	1-lb.	G	Chemistry SM 209-1
Folic Acid	400 mcg	G	Chemistry SM 209-3
Folinciocalter's Phenol Reag.	500 mL	D	Chemistry SM 209-3
Formaldehyde	1 kg	A	Chemistry SM 209-1
Formaldehyde Solution	3 pt.	A	Chemistry SM 209-1
Formamide	1 kg	A	Chemistry SM 209-1
Formic Acid	1 kg	D	Chemistry SM 209-1
	1 pt.	D	Chemistry SM 209
Fructose, B-D(-)	100 g	G	Chemistry SM 209-3
Furan	250 g	G	Chemistry SM 209-1
Furfural	100 g	A	Chemistry SM 209-1
Galactose C.P., D-	100 g	G	Chemistry SM 209-3
Gelatin, granular	1-lb.	G	Chemistry SM 209-3
Gelatin, pure unflavored	1-lb.	G	Chemistry SM 209-3
Glucose, D-, anhydrous	5-lb.	G	Chemistry SM 209-1
Glucose-6-Phosphate	100 g	G	Chemistry SM 209-1
Glutamic Acid, L(+)	100 g	G	Chemistry SM 209-3
Glycerol	3.8 L	A	Chemistry SM 209-1
Glycerophosphoric Acid,B-2Na	10 g	G	Chemistry SM 209-3
Glycine (ammonia-free)	100 g	G	Chemistry SM 209-3
Glycylglycine, 98%	10 g	G	Chemistry SM 209-1
Glyoxylic Acid, monohydrate	10 g	D	Chemistry SM 209-1
Guanidine Carbonate	250 g	A	Chemistry SM 209-1
Guanine	10 g	G	Chemistry SM 209-1
Hemoglobin	1/4-lb.	G	Chemistry SM 209-1
Heptanal	100 g	A	Chemistry SM 209-1
Heptanal, 1-	100 g	A	Chemistry SM 209-1
Heptyl Alcohol	250 g	A	Chemistry SM 209-1
Hexane	1.5 kg	A	Chemistry SM 209-3
Hexanediamine, 1,6-	500 g	A	Chemistry SM 209-1
Hexanol, N-	2-lb.	A	Chemistry SM 209-1
Histidine, L- (free base)	10 g	G	Chemistry SM 209-3
Hydrazine	100 g	D	Chemistry SM 209-1
Hydriodic Acid	113 g	F	Chemistry SM 209
Hydrochloric Acid	38 L	F	Chemistry SM 209
Hydrochloric Acid (0.1 M)	500 mL	F	Chemistry SM 209
Hydrochloric Acid (6 M)	100 mL	F	Chemistry SM 209
Hydrofluoric Acid	20-lb.	F	Chemistry SM 209
Hydrogen Peroxide	2 pt.	E	Chemistry SM 209-1
Hydroquinone	500 g	D	Chemistry SM 209-1
Hydroxybenzoic Acid, P-	500 g	D	Chemistry SM 209-1
Hydroxynaphthol Blue	25 g	D	Chemistry SM 209-1
Hydroxyquinoline, 8-	475 g	D	Chemistry SM 209-1
Iodic Acid	4 oz.	E	Chemistry SM 209-1
Iodine	1/8-lb.	C	Chemistry SM 209-1
Iodine (0.1 N)	2.7 L	C	Chemistry SM 209
Iodoacetic Acid	25 g	D	Chemistry SM 209-1
Iodobutane, 1-	100 g	D	Chemistry SM 209-1
Iodomethane	100 g	D	Chemistry SM 209-1
Iron, filings	1/4-lb.	G	Chemistry SM 209-1

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Chemical	Amount	Section	Location
Iron, purified	1-lb.	G	Chemistry SM 209-1
Iso-Amyl Alcohol	1 pt.	A	Chemistry SM 209-1
Isoamyl Nitrite	100 g	G	Chemistry SM 209-1
Isoleucine	25 g	G	Chemistry SM 209-1
Jack Bean Meal	1-lb.	G	Chemistry SM 209-1
Kerosene	3 L	A	Chemistry SM 209-1
Lactose	500 g	G	Chemistry SM 209-3
Lauric Acid	100 g	D	Chemistry SM 209-1
Lead Acetate	400 g	A	Chemistry SM 209-1
Lead Carbonate	1-lb.	C	Chemistry SM 209-1
Lead Chloride	1-lb.	C	Chemistry SM 209-1
Lead Chromate	1-lb.	C	Chemistry SM 209-1
Lead Dioxide, technical	1-lb.	C	Chemistry SM 209-1
Lead Metal Powder, lead shot	1-lb.	D	Chemistry SM 209-1
Lead Nitrate	2-lb.	E	Chemistry SM 209-1
Lead Oxide	1-lb.	C	Chemistry SM 209-1
Lead Sulfate	1-lb.	A	Chemistry SM 209-1
Leucine, L(-)-	15 g	G	Chemistry SM 209-3
Linseed Oil	1 qt.	G	Chemistry SM 209-1
Lithium Chloride	100 g	C	Chemistry SM 209-1
Lithium Sulfate	1/4-lb.	C	Chemistry SM 209-1
Lysine, L-, monohydrochloride	100 g	G	Chemistry SM 209-3
Magnesium Acetate	1-lb.		Chemistry SM 209-1
Magnesium Chloride	1/8-lb.	G	Chemistry SM 209-1
Magnesium Hydroxide	1-lb.	C	Chemistry SM 209-1
Magnesium Metal, powder, purified	1-lb.	A	Chemistry SM 209-1
Magnesium Metal, turnings	1-lb.	A	Chemistry SM 209-1
Magnesium Nitrate	1-lb.	E	Chemistry SM 209-1
Magnesium Oxide	1-lb.	D	Chemistry SM 209-1
Magnesium Sulfate	4-lb.	C	Chemistry SM 209-1
Magnesium Sulfate, anhydrous	2-lb.	G	Chemistry SM 209-1
Maleic Anhydride	250 g	D	Chemistry SM 209-1
Malic Acid, L-	5 g	D	Chemistry SM 209-1
Maltose, hydrate	100 g	G	Chemistry SM 209-1
Mandelic Acid -DL	250 g	D	Chemistry SM 209-1
Manganese Dioxide	3-lb.	E	Chemistry SM 209-1
Manganous Chloride	1-lb.	C	Chemistry SM 209-1
Manganous Sulfate, monohydrate	1-lb.	C	Chemistry SM 209-1
Mannonse, D-	25 g	G	Chemistry SM 209-3
Melamine	1 kg	A	Chemistry SM 209-1
Mercaptoethanol, 2-	250 g	A	Chemistry SM 209-1
Mercuric Acetate	125 g	A	Chemistry SM 209-1
Mercuric Chloride	2 1/4-lb.	C	Chemistry SM 209-1
Mercuric Dioxide	1-lb.	C	Chemistry SM 209-1
Mercuric Iodide	1-lb.	C	Chemistry SM 209-1
Mercuric Nitrate	1-lb.	E	Chemistry SM 209-1
Mercuric Oxide	50 g	C	Chemistry SM 209-1
Mercuric Sulfate	1-lb.	C	Chemistry SM 209-1
Mercurous Chloride, calomel	1-lb.	C	Chemistry SM 209-1
Mercurous Nitrate	1/4-lb.	E	Chemistry SM 209-1
Mercury	1-lb.	A	Chemistry SM 209-1
Mercury Bichloride, N.F.	1-lb.	C	Chemsitry SM 209-1
Mesitylene	200 g	A	Chemistry SM 209-1
Methanol	8 L	A	Chemistry SM 209-1
Methionine, L-	25 g	G	Chemistry SM 209-3

INVENTORY 1988

Chemical	Amount	Section	Location
Methoxyazobenzene, para	5 g	D	Chemistry SM 209-1
Methoxyethyl Ether, 2-	250 g	A	Chemistry SM 209-1
Methyl 10-Undecenoate	100 g	G	Chemistry SM 209-1
Methyl 3,1-Butanol	25 g	A	Chemistry SM 209-1
Methyl Acetate	1 kg.	A	Chemistry SM 209-3
Methyl Benzoate	500 g	A	Chemistry SM 209-1
Methyl Ethyl Ketone	8 pt.	A	Chemistry SM 209-1
Methyl Laurate	500 g	A	Chemistry SM 209-1
Methyl Methacrylate	500 g	A	Chemistry SM 209-1
Methyl Methacrylate Monomer	250 g	A	Chemistry SM 209-3
Methyl Myristate	100 g	A	Chemistry SM 209-1
Methyl Oleate	500 g	A	Chemsitry SM 209-1
Methyl p-Toluenesulfonate	100 g	A	Chemsitry SM 209-1
Methyl Palmitate	100 g	A	Chemistry SM 209-1
Methyl Stearate, 95%	1 kg	A	Chemistry SM 209-1
Methyl Sulfoxide	1 kg	A	Chemistry SM 209-1
Methyl,2-, 2-Butene	25 mL	A	Chemistry SM 209-1
Methyl-2-Pentanone, 4-	1.5 L	A	Chemistry SM 209-1
Methylaminophenol Sulphate, p-	50 g	A	Chemistry SM 209-1
Methylaniline, N-	125 g	A	Chemistry SM 209-1
Methylcyclohexane	1 pt.	A	Chemistry SM 209-1
Methylcyclohexanol, 2-	125 g	A	Chemistry SM 209-1
Methylene Chloride	6 L	D	Chemistry SM 209-1
	8 L	A	Chemistry SM 209-3
	800 mL	D	Chemistry SM 209
Molybdenum Trioxide	1-lb.	E	Chemistry SM 209-1
Monochloroacetic Acid	1-lb.	D	Chemistry SM 209-1
Morpholine	500 g	A	Chemistry SM 209-1
NAD, B-	25 mg	G	Chemistry SM 209-3
Naphthalene, flakes	2-lb.	D	Chemistry SM 209-1
Naphthol, 1-	100 g	D	Chemistry SM 209-1
Naphthol, 2-	500 g	D	Chemistry SM 209-1
Naphthol, alpha	1-lb.	D	Chemistry SM 209-1
Naphthol, beta	1-lb.	D	Chemistry SM 209-1
Naphthyl Isocyanate, L-	5 g	G	Chemistry SM 209-1
Naphthyl Isothiocyanate, 1-	5 g	A	Chemistry SM 209-1
Niacin	50 mg	G	Chemistry SM 209-1
Nickel Chloride	1-lb.	C	Chemistry SM 209-1
Nickelous Chloride	1-lb.	C	Chemistry SM 209-1
Nickelous Nitrate	1/4-lb.	E	Chemistry SM 209-1
Ninhydrin	400 mL	A	Chemistry SM 209-3
Nitric Acid	29.5 L	E	Chemistry SM 209
Nitric Acid (6 M)	25 mL	E	Chemistry SM 209
Nitrilotriacetic Acid	100 g	D	Chemistry SM 209-1
Nitrilotriethanol,2,2',2''-	250 g	A	Chemistry SM 209-1
Nitro-Orthophenanthroline	100 g	G	Chemistry SM 209-1
Nitroaniline, O-	500 g	A	Chemistry SM 209-1
Nitroaniline, P-	200 g	A	Chemistry SM 209-1
Nitrobenzene	2.5 L	A	Chemistry SM 209-3
	8 pt.	D	Chemistry SM 209-1
Nitrobenzoic Acid, P-	100 g	D	Chemistry StM 209-1
Nitrobenzoyl Chloride	100 g	G	Chemistry SM 209-1
Nitrophenol, O-	100 g	D	Chemistry SM 209-1

INVENTORY 1988

Chemical	Amount	Section	Location
Nitrophenol, para-	100 g	D	Chemistry SM 209-1
Nitrophenylhydrazine, P-	25 g	A	Chemistry SM 209-1
Nitrophthalic Acid, 3-	100 g	D	Chemistry SM 209-1
Nitrophthalic Anhydride, 3-	25 g	D	Chemistry SM 209-1
Nitrotoluene, o-	2 pt.	D	Chemistry SM 209-1
Nitrotoluene, p-	400 g	D	Chemistry SM 209-1
Norcamphor	75 g	A	Chemistry SM 209-1
Nujol-Mineral Oil	5 pt.	G	Chemistry SM 209-1
Oleic Acid	1 pt.	D	Chemistry SM 209-1
Olive Oil	1 pt.	G	Chemistry SM 209-1
Orcinol	30 g	G	Chemistry SM 209-1
Palladium, powdered charcoal	20 g	D	Chemistry SM 209-1
Palmitic Acid	1-lb.	D	Chemistry SM 209-1
Pancreatin	100 g	G	Chemistry SM 209-1
Pantothenic Acid	100 mg	G	Chemistry SM 209-1
Papain	25 g	G	Chemistry SM 209-3
Paraformaldehyde	1/4-lb.	D	Chemistry SM 209-1
Parowax	1/4-lb.	G	Chemistry SM 209-1
Pentane	100 g	A	Chemistry SM 209-1
	2 L	A	Chemistry SM 209-3
Pentanediene, 2,4-	500 g	ketone	Chemistry SM 209-1
Pentanone 3-	500 g	A	Chemistry SM 209-1
Pentyl Acetate	250 g	A	Chemistry SM 209-1
Peppermint Oil	1 oz.	G	Chemistry SM 209-1
Pepsin	25 g	G	Chemistry SM 209-3
Pepsinogen (hog mucosa)	25 g	G	Chemistry SM 209-3
Perchloric Acid	1.4 L	D	Chemistry SM 209
Periodic Acid	1 oz.	E	Chemistry SM 209-1
Petrolium Ether	3 L	A	Chemistry SM 209-3
Phenanthrene	1 kg	A	Chemistry SM 209-1
Phenanthroline, 1,10-	1 g	D	Chemistry SM 209-1
Phenanthroline, 1,10-, mohohydr.	1 g	G	Chemistry SM 209-1
Phenanthroline, 1,10-MonoHCl	25 g	G	Chemistry SM 209-1
Phenol	1-lb.	D	Chemistry SM 209-1
Phenolphthalein	1 1/4-lb.	A	Chemistry SM 209-1
Phenyl Isocyanate	100 g	D	Chemistry SM 209-1
Phenyl Mercuric Nitrate	25 g	E	Chemistry SM 209-1
Phenyl Salicylate	1 kg	D	Chemistry Sm 209-1
Phenylacetic Acid	500 g	D	Chemistry SM 209-1
Phenylalanine, DL-B-	10 g	G	Chemistry SM 209-1
Phenylalanine, L-	25 g	G	Chemistry SM 209-1
Phenylazoaniline, P-	25 g	G	Chemistry SM 209-1
Phenylenediamine	1-lb.	A	Chemistry SM 209-1
Phosphomolybdic Acid	25 g	E	Chemistry SM 209-1
Phosphoric Acid	24.8 L	F	Chemistry SM 209
Phosphoric Acid (3 M)	1 L	F	Chemistry SM 209
Phosphorous Pentachloride	1-lb.	G	Chemistry SM 209-1
Phosphorous Pentaoxide	1-lb.	G	Chemistry SM 209-1
Phosphorous, amorphous, red	25 g	A	Chemistry SM 209-1
Phosphotungstic Acid	1/4-lb.	E	Chemistry SM 209-1
Phthalanitrile	500 g	A	Chemistry SM 209-1
Phthalic Anhydride	1-lb.	D	Chemistry SM 209-1
Phthalimide	1-lb.	A	Chemistry SM 209-1
Phytic Acid	1 kg	D	Chemistry SM 209-1

INVENTORY 1988

Chemical	Amount	Section	Location
Polyethylene Glycol 1500	1 kg	A	Chemistry SM 209-1
Potassium Acetate	4-lb.	D	Chemistry SM 209-1
Potassium Arsenite	1/4-lb.	C	Chemistry SM 209-1
Potassium Bisulfate	1 1/4-lb.	C	Chemistry SM 209-1
Potassium Bitartrate	2-lb.	C	Chemistry SM 209-1
Potassium Bromate	1 1/4-lb.	E	Chemistry SM 209-1
Potassium Bromide	6 1/4-lb.	C	Chemistry SM 209-1
Potassium Carbonate	1-lb.	C	Chemistry SM 209-1
Potassium Carbonate, anhydrous	3-lb.	C	Chemistry SM 209-1
Potassium Chlorate	500 g	E	Chemistry SM 209-1
Potassium Chloride	3-lb.	C	Chemistry SM 209-1
Potassium Chromate	3-lb.	E	Chemistry SM 209-1
Potassium Citrate	1 1/5-lb.	D	Chemistry SM 209-1
Potassium Cyanide	1-lb.	C	Chemistry SM 209-1
Potassium Dichromate	5-lb.	E	Chemistry SM 209-1
Potassium Ferricyanide	2-lb.	C	Chemistry SM 209-1
Potassium Ferrocyanide	1-lb.	C	Chemistry SM 209-1
Potassium Fluoride	1-lb.	C	Chemistry SM 209-1
Potassium Hydroxide	5 1/2-lb.	C	Chemistry SM 209-1
Potassium Iodate	2-lb.	E	Chemistry SM 209-1
Potassium Iodide, crystal	1-lb.	C	Chemistry SM 209-1
Potassium Iodide, neutral	1 1/2-lb.	E	Chemistry SM 209-1
Potassium Iodide, powder	1-lb.	E	Chemistry SM 209-1
Potassium Meta-Bisulfite	2 1/2-lb.	E	Chemistry SM 209-1
Potassium Nitrate	460 g	G	Chemistry SM 209-1
Potassium Nitrite	1-lb.	E	Chemistry SM 209-1
Potassium Oxalate	1-lb.	G	Chemistry SM 209-1
Potassium Perchlorate	1-lb.	E	Chemistry SM 209-1
Potassium Periodate, Meta	1-lb.	E	Chemistry SM 209-1
Potassium Permanganate	2 1/2-lb.	E	Chemistry SM 209-1
Potassium Persulfate	3-lb.	E	Chemistry SM 209-1
Potassium Phosphate, dibasic	1 1/2-lb.	D	Chemistry SM 209-1
Potassium Phosphate, monobasic	2-lb.	D	Chemistry SM 209-1
Potassium Sodium Tartrate	5 1/4-lb.	C	Chemistry SM 209-1
Potassium Sulfate	5-lb.	D	Chemistry SM 209-1
Potassium Thiocyanate	6-lb.	C	Chemistry SM 209-1
Potassoim Biphthalate	1-lb.	C	Chemistry SM 209-1
Proline, L-	100 g	G	Chemistry SM 209-3
Propanediol	50 g	A	Chemistry SM 209-1
Propanediol, 1,2-	1 qt.	A	Chemistry SM 209-1
Propanol, 1-	8 L	A	Chemistry SM 209-1
Propanol, 2-	2 L	A	Chemistry SM 209-1
	5 L	A	Chemistry SM 209-3
	1 L-Spectrograde		
Propionaldehyde	260 g	A	Chemistry SM 209-1
Propionic Acid	1-lb.	D	Chemistry SM 209-1
Propyl Acetate, Iso-	2 kg	A	Chemistry SM 209-1
Pyridine	1 kg	A	Chemistry SM 209-1
Pyridoxal Phosphate		G	Chemistry SM 209-3
Pyrogallol	1 1/4-lb.	A	Chemistry SM 209-1
Pyrophosphate	500 g	D	Chemistry SM 209-1
Pyruvic Acid Sodium Salt	50 g	D	Chemistry SM 209-1
Raffinose	100 g	G	Chemistry SM 209-3
Rennin	100 g	G	Chemistry SM 209-1
Resorcinol	1-lb.	D	Chemistry SM 209-1

INVENTORY 1988

Chemical	Amount	Section	Location
Resorcinol, 4-	25 g	D	Chemistry SM 209-1
Riboflavin	5 g	G	Chemistry SM 209-1
Ribose, D-(-)	10 g	G	Chemistry SM 209-3
RNA Type III	100 mg	G	Chemistry SM 209-3
Rosaniline Hydrochloride	100 g	D	Chemistry SM 209-1
Saccharin, soluble	1 oz.	G	Chemistry SM 209-1
Salicylamide	250 g	A	Chemistry SM 209-1
Salicylic Acid	530 g	D	Chemistry SM 209-1
Selenium	100 g	D	Chemistry SM 209-1
Semicarbazide Hydrochloride	200 g	A	Chemistry SM 209-1
Serine, L-	10 g	G	Chemistry SM 209-3
Silica Gel (80-200 mesh)	1-lb.	G	Chemistry SM 209-3
Silicar	13 oz.	G	Chemsitry SM 209-1
Silicon Carbide Grain	1-lb.	G	Chemistry SM 209-1
Silver Nitrate (0.1 M)	100 ml	E	Chemistry SM 209
Sodium	1-lb.	B	Chemistry SM 209-1
Sodium Acetate	3-lb.	D	Chemistry SM 209-1
Sodium Ammonium Phosphate	1 1/4-lb.	E	Chemistry SM 209-1
Sodium Arsenate	1/4-lb.	E	Chemistry SM 209-1
Sodium Arsenite	1-lb.	D	Chemistry SM 209-1
Sodium Benzoate		G	Chemistry SM 209-1
Sodium Bicarbonate	11-lb.	C	Chemistry SM 209-1
	200 mL	C	Chemistry SM 209
Sodium Bisulfate	2-lb.	D	Chemistry SM 209-1
Sodium Bisulfate, monohydrate	1-lb.	D	Chemistry SM 209-1
Sodium Bisulfite	4-lb.	D	Chemistry SM 209-1
Sodium Borohydride	110 g	H	Chemistry SM 209-1
Sodium Bromate	2-lb.	E	Chemistry SM 209-1
Sodium Bromide	5 g	D	Chemistry SM 209-1
Sodium Calcium Hydrate	1-lb.	G	Chemistry SM 209-1
Sodium Carbonate	1 1/2-lb.	C	Chemistry SM 209-1
Sodium Carbonate, anhydrous	5-lb.	C	Chemistry SM 209-1
Sodium Chlorate	1-lb.	E	Chemistry SM 209-1
Sodium Chloride	1.5 kg	D	Chemistry SM 209-1
Sodium Chromate	100 g	E	Chemistry SM 209-1
Sodium Citrate	2-lb.	D	Chemistry SM 209-1
Sodium Cobaltic Nitrite	100 g	G	Chemistry SM 209-1
Sodium Cyanide	1/2-lb.	C	Chemistry SM 209-1
Sodium Dichromate	5-lb.	E	Chemistry SM 209-1
Sodium Dithionite	1-lb.	G	Chemistry SM 209-1
Sodium Fluoride	1/2-lb.	C	Chemistry SM 209-1
Sodium Formate	2-lb.	C	Chemistry SM 209-1
Sodium Hydroxide	5 L	C	Chemistry SM 209
Sodium Iodide	1 1/4-lb.	D	Chemistry SM 209-1
Sodium m-Periodate	100 g	E	Chemistry SM 209-1
Sodium Meta-Periodate	100 g	E	Chemistry SM 209-1
Sodium Molybdate	1/8-lb.	G	Chemistry SM 209-1
Sodium Nitrate	5-lb.	E	Chemistry SM 209-1
Sodium Nitrite	1-lb.	E	Chemistry SM 209-1
Sodium Perborate	1-lb.	G	Chemistry SM 209-1
Sodium Perchlorate	250 g	E	Chemistry SM 209-1
Sodium Phosphate	1-lb.	D	Chemistry SM 209-1
Sodium Phosphate Tartrate	1-lb.	D	Chemistry SM 209-1
Sodium Phosphate, dibasic	1-lb.	D	Chemistry SM 209-1

INVENTORY 1988

Chemical	Amount	Section	Location
Sodium Phosphate, monobasic	2-lb.	D	Chemistry SM 209-1
Sodium Phosphate, tribasic	1-lb.	D	Chemistry SM 209-1
Sodium Potassium Tartrate	1/2-lb.	D	Chemistry SM 209-1
Sodium Pyrophosphate	1-lb.	G	Chemistry SM 209-1
Sodium Sulfate, anhydrous	5-lb.	D	Chemistry SM 209-1
Sodium Sulfite, anhydrous	2-lb.	A	Chemistry SM 209-1
Sodium Tartrate	2-lb.	D	Chemistry SM 209-1
Sodium Thioacetamide	1-lb.	D	Chemistry SM 209-1
Sodium Thiocyanate	1/2-lb.	C	Chemistry SM 209-1
Sodium Thiosulfate	1-lb.	D	Chemistry SM 209-1
Sodium Tripolyphosphate	1-lb.	D	Chemistry SM 209-1
Sodium Tungstate	1-lb.	D	Chemistry SM 209-1
Sorbitol, D-	1-lb.		Chemistry SM 209-1
Stannic Chloride	100 g	C	Chemistry SM 209-1
Stannous Chloride	500 g		Chemistry SM 209-1
Starch, Soluble (potato)	2 1/4-lb.	G	Chemistry SM 209-1
Stearic Acid		D	Chemistry SM 209-1
Strontium Chloride	1-lb.	D	Chemistry SM 209-1
Strontium Dichromate	1-lb.	E	Chemistry SM 209-1
Strontium Nitrate	1-lb.	E	Chemistry SM 209-1
Strontium Sulphate	1/4-lb.	G	Chemistry SM 209-1
Strychine	1-lb.	A	Chemistry SM 209-1
Styrene	~~0.5 kg~~	~~A~~	~~Chemistry SM 209-3~~
	1 L	A	Chemistry SM 209-3
Succinic Acid	100 g	D	Chemistry SM 209-1
Succinic Anhydride	500 g	G	Chemistry SM 209-1
Sucrose	1/4-lb.	G	Chemistry SM 209-1
Sulfamic Acid	100 g	D	Chemistry SM 209-1
Sulfanilamide	100 g	A	Chemistry SM 209-1
Sulfanilic Acid	350 g	D	Chemistry SM 209-1
Sulfosalicyclic Acid	492 g	D	Chemistry SM 209-1
Sulfur Lumps	4-lb.	D	Chemistry SM 209-1
Sulfur, ppt	1-lb.	D	Chemustry SM 209-1
Sulfur, sublimated	1-lb.	D	Chemistry SM 209-1
Sulfuric Acid	55 L	F	Chemistry SM 209
Sulfuryl Chloride	1 kg	A	Chemistry SM 209-3
Tannic Acid	213 g	D	Chemistry SM 209-1
Tartaric Acid	2-lb.	D	Chemistry SM 209-1
Tetrachloroethylene	1 kg	D	Chemistry SM 209-1
Tetrahydrofuran	1 L	A	Chemistry SM 209-3
	~~3.5 pt.~~	~~A~~	~~Chemistry SM 209-1~~
Thiamine Hydrochloride	100 g	G	Chemistry SM 209-1
Thioacetamide	1-lb.	D	Chemistry SM 209-1
Thionyl Chloride	400 mL	F	Chemistry SM 209
Thiourea	1-lb.	A	Chemistry SM 209-1
Threonine	100 g	G	Chemistry SM 209-3
Thymine	10 g	G	Chemistry SM 209-1
Thymol	1/4-lb.	G	Chemistry SM 209-1
Tin Metal Mossy	2-lb.	G	Chemistry SM 209-1
Tin, purified foil	2-lb.	G	Chemistry SM 209-1
Tolidine Solution, Ortho-	1 pt.	G	Chemistry SM 209-1
Toluene	7 pt.	A	Chemistry SM 209-1
Toluenesulfonic Acid, P-, 1 H20	1 lb.	D	Chemistry SM 209-1

INVENTORY 1988

Chemical	Amount	Section	Location
Toluenesulfonyl chloride, P-	250 g	D	Chemistry SM 209-1
Toluic Acid, M-	100 g	D	Chemistry SM 209-1
Triacontanoic Acid	50 mg	D	Chemistry SM 209-1
	50 mg	D	Chemistry SM 209-1
Tributylamine	250 g	A	Chemistry SM 209-1
Trichloroacetic Acid	500 g	D	Chemistry SM 209-1
Trichloroethylene	1 kg.	D	Chemistry SM 209-1
Trichlorophenol, 2,4,6-	500 g	A	Chemistry SM 209-1
Triethanolamine	250 g	A	Chemistry SM 209-1
Triethylamine	500 g	A	Chemistry SM 209-1
Triethylene Glycol	1 kg.	A	Chemistry SM 209-1
Trimethylamine, anhydrous	100 g	A	Chemistry SM 209-1
Trimethylpyridine, 2,4,6-	1.5 kg	G	Chemistry SM 209-1
Triphenylmethane	25 g	A	Chemistry SM 209-1
Triphenylmethanol	25 g	D	Chemistry SM 209-1
Tris(hydroxymethyl)aminomethane	100 g	G	Chemistry SM 209-1
Triton X-100	500 mL	G	Chemistry SM 209-1
Trizma Base Reagent	500 g	G	Chemistry SM 209-1
Trizma Hydrochloride	500 g	G	Chemistry SM 209-1
Trypsin	100 g	G	Chemistry SM 209-1
Tryptophan, DL-	100 g	G	Chemistry SM 209-3
Tyrosine, L(-)-	50 g	G	Chemistry SM 209-3
Uranium Nitrate	1/4-lb.	G	Chemistry SM 205
Uranyl Acetate	1/2 oz.	G	Chemistry SM 205
Urea	1 kg	A	Chemistry SM 209-1
Uric Acid	25 g	D	Chemistry SM 209-1
Valeric Acid, N-	25 g	D	Chemistry SM 209-1
Valine, DL-	100 g	G	Chemistry SM 209-3
Vitamin B-12	100 mg	G	Chemistry SM 209-1
Vitamin B-6	100 mg	G	Chemistry SM 209-1
Wintergreen, Oil of	4 oz.	G	Chemistry SM 209-1
Xylene, m-	125 mL	A	Chemistry SM 209-3
Xylene, o-	200 mL	A	Chemistry SM 209-3
Xylenes	400 mL	A	Chemistry SM 209-1
Xylose, D-	25 g	G	Chemistry SM 209-1
Yeast, dry	4-lb.	G	Chemistry SM 209-1
Zinc	11-lb.	A	Chemistry SM 209-1
Zinc Acetate	1-lb.	D	Chemistry SM 209-1
Zinc Chloride	200 g	D	Chemistry SM 209-1
Zinc Mossy	100 g	D	Chemistry SM 209-1
Zinc Nitrate	1-lb.	E	Chemistry SM 209-1
Zinc Sulfate	2-lb.	D	Chemistry SM 209-1
Zinc Sulfide	1-lb.	G	Chemistry SM 209-1
Zirconium Oxynitrate	1-lb.	G	Chemistry SM 209-1

Compressed Gases - lecture bottles

Hydrogen

Oxygen

Carbon Monoxide

COLLEGE OF NOTRE DAME

SAN MATEO COUNTY
ENVIRONMENTAL HEALTH
DEC 21 1992
RECEIVED

December 17, 1992

Dirk Jensen
San Mateo County Division of
Environmental Health
590 Hamilton Street, 4th Floor
Redwood City, CA 94063

RE: Hazardous Materials Business Plan (HMBP) / Contingency Plan

Dear Mr. Jensen:

Please find the Hazardous Materials Business Plan for the Division of Natural Sciences and Mathematics attached. The plan for the Madison Art Center is to be submitted in January of 1993 by Dr. Terrill Smith, our Health Safety Officer. If you have any questions, please contact the "emergency coordinators" listed in the attached plan (Exhibit XIX) or you may contact me (508-3553).

Sincerely yours,

Elizabeth M. Center

Elizabeth M. Center, Ph.D.
Chair, Division of Natural
Sciences and Mathematics

EMC/lam

1500 Ralston Avenue Belmont, CA 94002 (415) 593-1601

COLLEGE OF NOTRE DAME

SAN MATEO COUNTY
ENVIRONMENTAL HEALTH

MAY - 3 1991

RECEIVED

April 30, 1991

Mr. Dirk Jensen
Hazardous Materials Specialist
Office of Environmental Health
San Mateo County Department of Health Services
590 Hamilton Street
Redwood City, CA 94063

Dear Dirk:

Here is a signed copy of San Mateo County Environmental Health Hazardous Materials Negative Response Form. I have reviewed fertilizer purchasing practices with our Landscape Foreman and have been assured that we can order fertilizer in quantities of less that 500 pounds.

If, however, the particular fertilizers we are using are exempt from those standards, it would be more economical and convenient for us to purchase larger quantities.

I have enclosed copies of the Material Safety Data Sheet for Turf Supreme and PAR EX. You will note that neither product contains hazardous ingredients according to the MSDS. Can these products be ordered and stored in bulk quantities?

Thank you.

Sincerely yours,

George Mayer
Director of Facilities

GAM:ebp
Enclosures

cc: Mr. Joe Karingada
Mr. Zachary Traywick

WP: HAZMAT

1500 Ralston Avenue Belmont, CA 94002 (415) 593-1601

SAN MATEO COUNTY
ENVIRONMENTAL HEALTH
590 Hamilton Avenue, Redwood City, CA 94063
(415) 363-4305

HAZARDOUS MATERIALS NEGATIVE RESPONSE FORM

INSTRUCTIONS: Complete (print or type) this form only if you handle exempt quantities of hazardous materials or waste and return to address indicated above. Your claim will be verified by a County Hazardous Materials Specialist assigned to your area.

A. Business Name: College of Notre Dame

B. Business Address: 1500 Ralston Avenue, Belmont, CA 94002

C. Business Owner Name: College of Notre Dame

D. Business Description: Education

E. NEGATIVE DECLARATION:

I do not handle or store any hazardous materials at any one time during the year in a quantity greater than or equal to the minimum quantities specified in Chapter 6.95 of the California Health and Safety Code (aggregate volume of 55 gallons liquid, 500 pound solid, or 200 cubic feet of gas (STP) for any one product or hazard class of hazardous waste), unless it is contained soley in a pre-packaged consumer product for direct distribution to and use by the general public.

GAM

I do handle chemical products/wastes in volumes LESS than the reportable quantities (< 55 gallons, 500 pounds, or 200 cubic feet)

I understand that falsifying this claim subjects me to penalties of up to $2,000 per day.

George A. Mayer 4/25/91

SIGNATURE DATE

George A. Mayer Director of Facilities (415)593-1601

PRINTED NAME TITLE PHONE

U.S. DEPARTMENT OF LABOR
Occupational Safety and Health Administration

Form Approved
OMB No. 44-R1367

MATERIAL SAFETY DATA SHEET

Required under USDL Safety and Health Regulations for Ship Repairing, Shipbuilding, and Shipbreaking (29 CFR 1915, 1916, 1917)

SECTION I

MANUFACTURER'S NAME	EMERGENCY TELEPHONE NO.
ESTECH, INC.	213-2645800

ADDRESS (Number, Street, City, State, and ZIP Code)
30 North LaSalle St. Chicago, Illinois 60602

CHEMICAL NAME AND SYNONYMS	TRADE NAME AND SYNONYMS
Fertilizer N,P,K	PAR EX Slow Release Fertilizer
CHEMICAL FAMILY: Nitrogen, phosphate, Potash	FORMULA: 24-4-12

SECTION II - HAZARDOUS INGREDIENTS

PAINTS, PRESERVATIVES, & SOLVENTS	%	TLV (Units)	ALLOYS AND METALLIC COATINGS	%	TLV (Units)
PIGMENTS		N.A.	BASE METAL		N.A.
CATALYST		N.A.	ALLOYS		N.A.
VEHICLE		N.A.	METALLIC COATINGS		N.A.
SOLVENTS		N.A.	FILLER METAL PLUS COATING OR CORE FLUX		N.A.
ADDITIVES		N.A.	OTHERS		N.A.
OTHERS		N.A.			

HAZARDOUS MIXTURES OF OTHER LIQUIDS, SOLIDS, OR GASES		%	TLV (Units)
Nitrogen	24.0%		
Available Phosphoric Acid	4.0%		
Soluble Potash	12.0%		

SECTION III - PHYSICAL DATA

BOILING POINT (°F.)	N.A.	SPECIFIC GRAVITY (H_2O=1)	55#/cu.ft.
VAPOR PRESSURE (mm Hg.)	N.A.	PERCENT, VOLATILE BY VOLUME (%)	N.A.
VAPOR DENSITY (AIR=1)	N.A.	EVAPORATION RATE (_____=1)	N.A.
SOLUBILITY IN WATER	50%@ 68°F.		
APPEARANCE AND ODOR	Greyish-white granules		

SECTION IV - FIRE AND EXPLOSION HAZARD DATA

FLASH POINT (Method used)	FLAMMABLE LIMITS	Lel	Uel
N.A.	N.A.		

EXTINGUISHING MEDIA
Cooling with water spray

SPECIAL FIRE FIGHTING PROCEDURES
Air supplied respiratory protection for fire fighting personnel

UNUSUAL FIRE AND EXPLOSION HAZARDS
Decomposes. Toxic gases may form on heating.

(Continued on reverse side)

Form OSHA-20
Rev. May 72

TARGET TOXICITY PRODUCTS, INC.
1230 N. Main St.
San Jose, Calif. 95112
(408) 298-8052

SECTION V - HEALTH HAZARD DATA

THRESHOLD LIMIT VALUE
Use OSHA TLV

EFFECTS OF OVEREXPOSURE
Oral and dermal toxicities are low. Dusts may be moderately irritating to eyes and mucous membranes.

EMERGENCY AND FIRST AID PROCEDURES
For eye contact: Immediately flush eyes with plenty of water for at least 15 minutes. See physician if irritation persists. For skin contact: Flush area with water. Use soap if available. If swallowed: See physician immediately.

SECTION VI - REACTIVITY DATA

STABILITY			CONDITIONS TO AVOID
	UNSTABLE		
	STABLE	X	Temperatures above 130°F.

INCOMPATABILITY *(Materials to avoid)*
Acids and nitrates.

HAZARDOUS DECOMPOSITION PRODUCTS
Ammonia, nitrogen, oxides, phosphorus oxides.

HAZARDOUS POLYMERIZATION			CONDITIONS TO AVOID
	MAY OCCUR		
	WILL NOT OCCUR	X	

SECTION VII - SPILL OR LEAK PROCEDURES

STEPS TO BE TAKEN IN CASE MATERIAL IS RELEASED OR SPILLED
Sweep up spilled material and place in suitable container. Use and disposal employing proper controls should not cause significant environmental impact.

WASTE DISPOSAL METHOD
Recycle. Flush residues with water. Avoid contamination of waterways.

SECTION VIII - SPECIAL PROTECTION INFORMATION

RESPIRATORY PROTECTION *(Specify type)*
NIOSH approved respiratory protection where dust concentration exceeds TLV.

VENTILATION		
	LOCAL EXHAUST	SPECIAL
	MECHANICAL *(General)*	OTHER

PROTECTIVE GLOVES	EYE PROTECTION
	Wrap-around goggles to prevent eye contact.

OTHER PROTECTIVE EQUIPMENT

SECTION IX - SPECIAL PRECAUTIONS

PRECAUTIONS TO BE TAKEN IN HANDLING AND STORING
Avoid hot spots or other sources of heat. Keep out of reach of children.

OTHER PRECAUTIONS
Store in a cool, dry place.

YAR SPECIALTY PRODUCTS, INC.
1290 N. 10th St.
San Jose, Calif. 95112
(408) 298-6032

SIMPLOT MATERIAL SAFETY DATA SHEET 1059

SECTION 1. IDENTIFICATION DATE: 03-23-83

MANUFACTURER/FORMULATOR:
J.R. Simplot Company
P.O. Box 198
16777 Howland Road
Lathrop, CA 95330

PRODUCT NAME: Turf Supreme 16-6-8
COMMON NAME: Inorganic chemical fertilizer
CHEMICAL TYPE: Salt
TELEPHONE NO.: (209) 858-2511
CHEMTREC: (800) 424-9300

SECTION 2. HAZARDOUS INGREDIENTS

CHEMICAL NAMES & SYNONYMS	CHEMICAL FORMULAS	CAS NO.	LD50	TLV/PEL
No Hazardous Ingredients.				10 mg/m^3 TLV Nuisance Dust

SECTION 3. PHYSICAL PROPERTIES

APPEARANCE: Solid, granular, dk gray, slight acidic odor.
BOILING POINT: n/a
VAPOR PRESSURE: n/a
% VOLATILES: n/a
DENSITY: 63 lbs/ft^3
SOLUBILITY: 60 gm/100 gm H_2O @ 78° F.
REACTION W/ WATER: None

SECTION 4. FIRE AND EXPLOSION HAZARD DATA

FLASH POINT (METHOD USED): Nonflammable. FLAMMABLE LIMITS, UPPER: n/a
AUTOIGNITION TEMPERATURE: Not Applicable. LOWER: n/a
EXTINGUISHING MEDIA: Not Applicable.
SPECIAL FIRE FIGHTING PROCEDURES: None. Does not support combustion.
UNUSUAL FIRE AND EXPLOSION HAZARDS: Decomposes at extremely high temperatures to form gases of NH_3, NO_x, PO_x, and SO_2.

SECTION 5. REACTIVITY

STABILITY (NORMAL CONDITIONS): (X) STABLE ( ) UNSTABLE
CONDITIONS TO AVOID: Not Applicable.
HAZARDOUS POLYMERIZATION: ( ) MAY OCCUR (X) WILL NOT OCCUR
CONDITIONS TO AVOID: Not Applicable.
INCOMPATABILITY (MATERIALS TO AVOID): Strong oxidzers and strong bases, potassium chlorate, potassium nitrate, potassium and ammonium nitrate mixtures, magnesium.

SECTION 6. HEALTH HAZARD DATA

ROUTES OF ENTRY: (X) INHALATION ( ) SKIN (X) INGESTION
HEALTH HAZARDS: Minimal hazard under normal conditions. Dust from product may cause irritation to throat and eyes. Prolonged exposure may cause mild skin irritation. Ingestion of large quantities may cause gastrointestinal irritation, purging, weakness, and circulatory problems. Inhalation of thermal decomposition products in a confined area may be irritating and toxic.
SIGNS AND SYMPTOMS OF EXPOSURE: Irritation of eyes and respiratory membranes due to excess dust. Ingestion may cause gastrointestinal irritation, purging, weakness, and possible circulatory problems.
EMERGENCY FIRST AID: If ingested, give large quantities of water and induce vomiting. Call a doctor. For eye exposure, flush eyes with running water for 15 minutes. For skin exposure, wash with soap and running water.

SECTION 7. PRECAUTIONS FOR SAFE HANDLING AND USE

IF MATERIAL IS RELEASED OR SPILLED: Clean up with a broom or shovel.
HANDLING AND STORAGE PRECAUTIONS: Store in a dry location away from strong oxidizers and strong bases. Avoid contact with skin or eyes. Avoid prolonged breathing of dust. Keep out of reach of children.

SECTION 8. CONTROL MEASURES

VENTILATION: Natural ventilation for bulk storage. Mechanical fan if necessary.
PROTECTIVE CLOTHING AND EQUIPMENT: In dusty conditions, wear an approved dust mask and safety glasses or goggles.
WORK HYGIENIC PRACTICES: Wash work clothes at end of each day. Install eyewash fountain. Avoid dusty conditions.

DETAILED INFORMATION AVAILABLE UPON REQUEST. THE INFORMATION CONTAINED IN THIS MSDS IS BELIEVED TO BE CORRECT AND IS GIVEN IN GOOD FAITH; HOWEVER, NO WARRANTY, EXPRESSED OR IMPLIED, IS INTENDED.

COLLEGE OF NOTRE DAME

RECEIVED APR 19 1988

March 28, 1988

Ms. Amy Goldberg, M.P.H.
San Mateo County
Department of Health Services
590 Hamilton St.
Redwood City, CA 94063

Dear Ms. Goldberg:

Please find enclosed the "Hazardous Materials Business Plan" for the Departments of Biology and Chemistry at College of Notre Dame. We have attached the complete inventory lists for chemicals stored in all of the Science laboratories. If you have any questions or would like further information, please get in touch with us.

Thank you for your assistance and understanding in the preparation of this plan.

Sincerely yours,

Elizabeth M. Center

Elizabeth M. Center, Ph.D.
Head, Department of Biology

Mary M. Ulrich

Mary M. Ulrich, Ph.D.
Head, Department of Chemistry

EC/MU:mo

1500 Ralston Avenue Belmont, CA 94002 (415) 593-1601

TO Amy Goldberg

FROM [redacted]

RECEIVED APR 19 1988

SUBJECT

DATE 4/8/88

MESSAGE The Lloyds sending this with the reports were completed on the Chemicals and the Safety Gear Needed in the Lab.

Elizabeth Carter

College of
Notre Dame
Fee exempt

SIGNED

REDIFORM ® 4S 468
POLY PAK (50 SETS) 4P468

☐ NO REPLY NECESSARY

☐ REPLY REQUESTED - USE REVERSE SIDE

TO

FROM

DATE / /

REPLY

SIGNED

COLLEGE OF NOTRE DAME

March 31, 1988

Ms. Amy E. Goldberg, M.P.H.
Hazardous Materials Specialist
Office of Environmental Health
San Mateo County Department of Health Services
590 Hamilton Street
Redwood City, CA 94063

Dear Ms. Goldberg:

Thank you for your help in clarifying our responsibilities with hazardous chemical storage. I have provided Dr. Center with data to assist her in developing an accident response plan for you. In addition, I will assist Mr. Titlow and press forward with a review of Maintenance Department chemicals.

I have enclosed copies of the ventilation test report on the hood and exhaust fans in the Art Department. It is my understanding from our conversation yesterday that this meets our needs to verify the operation of these exhaust systems. A brief note from you for me to show to the building inspector will be appreciated.

Thank you again for your help and please feel free to call upon me if I can be of further assistance to you.

Sincerely yours,

George A. Mayer

George A. Mayer
Director of Facilities

GAM:ebp
Enclosures

APR 1 11 33 AM '88
ENVIRONMENTAL HEALTH

1500 Ralston Avenue Belmont, CA 94002 (415) 593-1601

T.A.B.C.O.
TOTAL AIR BALANCE COMPANY

VENTILATION TEST REPORT

TEST BY SKB

DATE 3-30-88

JOB NAME COLLAGE OF NOTRE DAME - ART CENTER

ADDRESS BELMONT, CA

VENTILATING CONTRACTOR

ENGINEER:

SYSTEM CERAMIC RM. EXHAUST EQUIPMENT LOCATION Roof

FAN: MAKE CENTRI-MASTER
SIZE PN135E
TYPE CENTRIFUGAL AIRFOIL
Serial# PKA3611101

	RATED	ACTUAL
LINE VOLTS	115-1-60	115-1-60
MOTOR AMPS	5.6	5.7-5.8
Brake HP:	DNL	.257

Service Factor = 1.35
MOTOR: HP 1/4 MFGR: G.E
RPM 1725

	REQUIRED	ACTUAL
FAN RPM	DNL	1403
SYSTEM CFM	DNL	1374

REMARKS Design S.P. DNL
Pos. S.P. 0" WG
Neg. S.P. .23" WG
Total S.P. .23" WG
Heating Coil delta P=
Cooling Coil delta P=

Sheave Data:
Motor =
Fan =
Belts =
Adj = _____ In _____ Out
Shaft center to center =
Pre Filter delta P =
Filter delta P =

AREA SERVED	OPENING NO.	OPENING SIZE	K FACTOR	REQUIRED VEL	REQUIRED CFM	PRELIMINARY VEL	PRELIMINARY CFM	PRELIMINARY VEL	PRELIMINARY CFM	FINAL VEL	FINAL CFM
Min. Outside Air											
Return Air											
System Total Air											
DUCT TRAVERSE	T-1	14" ø	1.07	DNL	DNL	1284	1374				
Hood	1	46 x 28	8.94	DNL	DNL	154	FPM	ACROSS FACE			

T.A.B.C.O.
TOTAL AIR BALANCE COMPANY

VENTILATION TEST REPORT

TEST BY SKB

DATE 3-30-88

JOB NAME COLLAGE OF NOTRE DAME - ART CENTER

ADDRESS BELMONT, CA

VENTILATING CONTRACTOR

ENGINEER:

SYSTEM PHOTO LAB EXH. EQUIPMENT LOCATION PHOTO LAB

FAN: MAKE BROAN
SIZE 363-B
TYPE CEILING MOUNT.
Serial# DNL

	RATED	ACTUAL
LINE VOLTS	120-1-60	115-1-60
MOTOR AMPS	2.3	1.9-2.0
Brake HP:		

Service Factor = DNL

MOTOR: HP DNL MFGR: DNL
RPM DNL

	REQUIRED	ACTUAL
FAN RPM	DIRECT DRIVE	DIRECT DRIVE
SYSTEM CFM	DNL	279

REMARKS Design S.P. DNL
Pos. S.P. .08" WG
Neg. S.P. 0" WG
Total S.P. .08" WG
Heating Coil delta P=
Cooling Coil delta P=

Sheave Data:
Motor =
Fan =
Belts =
Adj = ____ In ____ Out
Shaft center to center =
Pre Filter delta P =
Filter delta P =

AREA SERVED	OPENING NO.	OPENING SIZE	K FACTOR	REQUIRED VEL	REQUIRED CFM	PRELIMINARY VEL	PRELIMINARY CFM	PRELIMINARY VEL	PRELIMINARY CFM	FINAL VEL	FINAL CFM
Min. Outside Air											
Return Air											
System Total Air											
DUCT TRAVERSE	T-1	10"ø	.545	DNL	DNL	511	279				

Department of Health Services
PUBLIC HEALTH DIVISION — Environmental Health

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

March 23, 1988

Robert Titlow
Director of Fine Arts
College of Notre Dame
1500 Ralston Avenue
Belmont, CA 94002

Dear Mr. Titlow:

Enclosed is information on the filing procedure of the California Regulation AB2185/87. Facilities with more than 55 gallons of hazardous materials, or one gallon of extremely hazardous material, must file an emergency procedure plan. I have forwarded a list of extremely hazardous substances to George Mayer. As seen on this list, the printing studio commonly has more than one gallon of extremely hazardous acids. Therefore, you must comply with AB2185/87.

I worked with the Chemistry Department on their response plan. They might be of some assistance to you. If I may otherwise be of assistance, please contact me at 363-4356.

Sincerely,

Amy E Goldberg

Amy Goldberg
Hazardous Material Specialist

AG/jb

Date of ~~Check~~ 10/23/85
Amount of Check $100.
Check No. 35239
COMPUTER NO. 125048
Office Use

OCT 25 10 41 AM '85
ENVIRONMENTAL HEALTH SECTION A

QUESTIONNAIRE FOR HAZARDOUS WASTE GENERATOR LIC

* COLLEGE OF NOTRE DAME

A1. Establishment Name
DIVISION OF NATURAL SCIENCE CND*

A2. Mailing Address: Street No. | Direction | Street Name | Bldg/Plant No.
1500 | | Ralston Avenue | St Mary

City | Zip Code | A3. Establishment Phone
Belmont | 94002 | 593-1601

A4. Contact Person | A5. Date You Started or Assumed Busines
Elizabeth M Center | NA (Mo Day Yr)

A6. Establishment Address (If Different From Mailing Address)
Street Number | Direction | Street Name

City | State | Zip Code | Bldg/Plant No

A7. Owner Name | A8. Owner Phone
Sisters of Notre Dame | 593-1601

A9. Name of Previous Owner | A10. Total Number of Employees
NA | 09

REC#2888
11-05-85
#100.00

A13. Do You Have Permits for any of the Following:

	Yes	No	
Air Pollution Control District	☐	☒	
Sewer District (For Industrial Wastes)	☐	☒	
Hazardous Waste Facility	☒	☐	→ EPA # CAX000238204
Hazardous Waste Hauler Registration	☒	☐	→ Safety Specialist Inc. EPA# CAD010917805 (Santa Clara)
Regional Water Quality Control Board	☐	☒	
Fire District	☐	☒	

Office Use

Census Tract | NC Code

OCT 29 11 07 AM '85

Annual Fee | Expiration Date Mo Day | Status | Fire | Water | Sewer

Office Use
☐ Update
☐ Add

SAN MATEO COUNTY DOHS
BUSINESS PLAN COMPLIANCE CHECKLIST

THIS CHECKLIST PROVIDES INFORMATION AND COMMENTS NECESSARY TO COMPLETE YOUR BUSINESS PLAN REQUIREMENTS UNDER A.B. 2185/2187.

Pages VI and VII of the business plan packet have been properly completed. YES ____ NO ____ (See comments below)

Annual Fee Paid _____ UGT file_____WASTE GEN file _____

COMMENTS: inspected by _____ received by_____

A. Name College of Notre Dame
B. Address of Facility 1500 Ralston
C. Belmont Phone: 593-1601
D. Owner/Emergency numbers O/C Primary ___B___NB____Alternate____B_____NB
F. Mailing Address (If different)_____
Site diagrams and maps OK Scale____Chem. Name & Quan.____Evac. Rts.____
Safety Equip.____Chem. Storage Areas____Adj. Prop. Use____Off Site Mtg.__
OK

Emergency Response Plans and Procedures____Small Spill____Evac. Plan ___
Reporting Req. Phone #'s go over procedures - prepare written procedure small spills

Employee Training
Program_____Ok _____Verify during inspec._____None_____
Annual Refresher Course Verify

Inventory_____

CAS#_____ FILLED IN ON DUPLICATE_____

DOT#_____

Summary of requirements to complete business plan Training verification on procedure

yes Review with facility operator on next inspeciton.

REVIEWED BY Paul Dane DATE 9/22/89

RECEIVED BY_____

SAN MATEO COUNTYWIDE
Water Pollution Prevention Program
Clean Water. Healthy Community.

City: Belmont ☐ Unincorporated
Date: 6/25/2010 Time:
☐ Facility has closed ☐ Facility information has changed

Reason for Inspection: ☐ First Inspection ☒ Routine Inspection ☐ Response to Complaint ☐ Follow-up | Follow-up Inspection Due:

NAME OF FACILITY: Notre Dame de Namur University | SITE ADDRESS: 1500 Ralston Ave

CONTACT NAME: Natacha Shaw | PHONE: 508 3589 | BUSINESS TYPE/ACTIVITY: University | SIC

Is the property owner different than the facility owner? ☐ yes ☒ no If yes, complete the following: ☐ High Priority Facility

NAME PHONE

MAILING ADDRESS

Is the facility covered under any other programs or permits? (Check all that apply.)
☐ Air quality ☒ Hazmat business plan ☐ None ☐ Underground storage tanks ☐ Sanitary sewer ☐ Above ground storage tanks
☐ Fire department(hazmat storage) ☒ Hazmat waste generator ☐ Retail food facility ☐ Other

Is the facility covered under a storm water permit? ☒ Does not need coverage ☐ No, but may need to be (Refer to Water Board staff)
☐ Individual ☐ General: Does the facility have a SWPPP? ☐ yes ☐ no

N/A = Not Applicable; PTNL = POTENTIAL for Pollutant Discharge: 1 = low potential, 2 = medium potential, 3 = high potential
BMP effectiveness: 0 = BMPs are effective, 1 = BMPs are fairly/almost effective, 2 = BMPs are not effective, 3 = No BMPs are implemented
NSW = Non-Stormwater Discharge

ACTIVITY AREAS	N/A	Potential PTNL	Effectiveness BMP	Actual Discharge NSW	☐ Check box if educational outreach material is distributed and provide title(s) of outreach material(s): **REMARKS:** Describe recommendations, requirements, and time to implement. Check box if remark is a requirement
A. Outdoor Process/Manufacturing Areas	✓				☐
B. Outdoor Material Storage Areas	✓				☐
C. Outdoor Waste Storage/Disposal Areas	✓				☐
D. Outdoor Vehicle and Heavy Equipment Storage, Maintenance Areas		1	1		☐
E. Outdoor Parking Areas and Access Roads		1	1		☐
F. Outdoor Wash Areas					☐
G. Rooftop Equipment	✓				☐
H. Outdoor Drainage from Indoor Areas	✓				☐
I. Other (describe):	✓				☐

COMMENTS/REMARKS/REQUIREMENTS Structural control present ☐ Maintenance required in storm drain system ☐ yes ☐ no

The University does not discharge any material to the surrounding area or storm drain system.

☐ See attached for more comments.

PRIORITY FOR RE-INSPECTION: ☐ 1; First ☐ 2; Second ☐ 3; Third | ☐ Referred to: Details:

ENFORCEMENT: ☒ None ☐ Verbal Notice ☐ Warning Notice ☐ Administrative Action ☐ Administrative Action w/ Penalty &/or Cost Recovery ☐ Legal Action

Facility Representative: [signature] Inspector: Robert Retiag

San Mateo Countywide
Stormwater Pollution Prevention Program
Standard Stormwater Facility Inspection Report Form

Municipality: Belmont
Date: 3/29/06
Inspector: D. Jensen

Reason for Inspection: ☐First Inspection ☑Routine Inspection ☐Complaint ☐Other

Facility location: ☐ Incorporated ☐ Unincorporated

NAME OF FACILITY: Notre Dame de Namur Univ. | SITE ADDRESS: 1500 Ralston Ave. Belmont

CONTACT NAME: Neil Marshall, Ph.D. | PHONE: (650) 508-3554 | BUSINESS TYPE/ACTIVITY: University | SIC:

Is the facility covered under any other programs or permits? (Check all that apply.)

☐ None ☐ Sanitary sewer
☐ Air quality ☐ Hazmat business plan ☐ Underground storage tanks ☐ Aboveground storage tanks
☐ Fire department (hazmat storage) ☑ Hazmat waste generator ☐ Retail food facility ☐ Other _____

Is the facility covered under a storm water permit? ☑ Does not need coverage ☐ No, but may need to be (Refer to Regional Board)
☐ Individual ☐ General: Does the facility have a SWPPP? ☐ yes ☐ no

N/A = Not Applicable; POTENTIAL for Pollutant Exposure without BMPs: 1 = low potential, 2 = medium potential, 3 = high potential
ACTUAL Type of Discharge: BMP: 0 = BMPs are effective, 1 = BMPs are fairly/almost effective, 2 = BMPs are not effective, 3 = No BMPs are implemented
PEX = Pollutant Exposure, NSW = Non-Stormwater Discharge

AREAS OF ACTIVITY	N/A	POTENTIAL	ACTUAL			REMARKS: Describe recommendations, requirements, and time to implement. Check box if remark is a *requirement.*
			BMP	PEX	NSW	
A. Outdoor Process/Manufacturing Areas	✓					☐
B. Outdoor Material Storage Areas	✓					☐
C. Outdoor Waste Storage/Disposal Areas	✓					☐
D. Outdoor Vehicle and Heavy Equipment Storage, Maintenance Areas	✓					☐
E. Outdoor Parking Areas and Access Roads	✓					☐
F. Outdoor Wash Areas	N/A	1	0			☐
G. Rooftop Equipment	✓					☐
H. Outdoor Drainage from Indoor Areas	✓					☐
I. Other (describe):	✓					☐

Outreach material distributed: STOPPP Brochure ☐Industrial brochure ☐ BMP Information ☐

The existing operational practices of the facility ☐ Do / ☐ Do Not reduce pollutant discharge to the storm drain system to the maximum extent practicable.

ADDITIONAL COMMENTS/REMARKS

No violations observed. Stormwater runoff discharges to "bio-swale" filtration area and not directly to storm sewer system.

☑ Facility map available ☐ See attached for more comments.

FIRST Follow-up Inspection (Date & Findings)

SECOND Follow-up Inspection (Date & Findings)

PRIORITY FOR RE-INSPECTION: ☐ First ☑ Second ☐ Third

ENFORCEMENT: ☑ None ☐ Verbal Notice ☐ Warning Notice ☐ Informal Violation ☐ Formal Violation ☐ Legal Action

Received by:
Facility Representative Signature: Neil Marshall Date: 3/29/06
Print Name of Facility Representative: Neil Marshall, Ph.D. Inspector's Signature: D. Jensen

San Mateo Countywide
Stormwater Pollution Prevention Program
10 Twin Dolphin Dr., Suite C-200, Redwood City, CA 94065

Municipality: Belmont
Date: 8/27/03
Inspector: L. Gipe
E.H. Record ID #: 40283

Standard Stormwater Facility Inspection Report Form

Inspection conducted by: San Mateo County, Environmental Health Division, 455 County Center, Redwood City, CA 94063

Reason for Inspection: ☐ First Inspection ☒ Routine Inspection ☐ Complaint ☐ Other | Facility location: Incorporated ☒ Unincorporated ☐

NAME OF FACILITY	SITE ADDRESS:		
Notre Dame de Namur University	1500 Ralston Ave.		
CONTACT NAME	**PHONE**	**BUSINESS TYPE/ACTIVITY**	**SIC**
George Mayer	508-3640	College University	

Is the facility covered under any other programs or permits?

☐ None ☒ Sanitary sewer
☐ Air quality ☒ Hazmat business plan ☐ Underground storage tanks ☐ Aboveground storage tanks
☒ Fire department(hazmat storage) ☒ Hazmat waste generator ☒ Retail food facility ☐ Other

Is the facility covered under a storm water permit? ☒ Does not need Coverage ☐ No, but may need to be (Refer to Regional Board)
☐ Individual ☐ General: Does the facility have a SWPPP? ☐ yes ☐ no

N/A = Not Applicable; POTENTIAL for Pollutant Exposure without BMPs: 1 = low potential, 2 = medium potential, 3 = high potential
ACTUAL Type of Discharge: BMP: 0 = BMPs are effective, 1 = BMPs are fairly/almost effective, 2 = BMPs are not effective, 3 = No BMPs are implemented
PEX = Pollutant Exposure, NSW = Non-Stormwater Discharge

AREAS OF ACTIVITY	N/A	POTENTIAL	ACTUAL			REMARKS: Describe recommendations, requirements, and time to implement. Check box if remark is a *requirement*.
			BMP	PEX	NSW	
A. Outdoor Process/Manufacturing Areas	✓					☐
B. Outdoor Material Storage Areas		1	0			☐
C. Outdoor Waste Storage/Disposal Areas		1	0			☐
D. Outdoor Vehicle and Heavy Equipment Storage, Maintenance Areas		1	0			☐
E. Outdoor Parking Areas and Access Roads		1	0			☐
F. Outdoor Wash Areas	✓					☐
G. Rooftop Equipment	✓					☐
H. Outdoor Drainage from Indoor Areas		1	0			☐
I. Other (describe):						☐

Outreach material distributed: STOPPP Brochure ☐ Industrial Brochure ☐ BMP Information ☐

The existing operational practices of the facility ☒ Do / ☐ Do Not reduce pollutant discharge to the storm drain system to the maximum extent practicable.

ADDITIONAL COMMENTS/REMARKS

No violations observed.

☒ Facility map available ☐ See attached for more comments

PRIORITY FOR RE-INSPECTION: ☐ First ☒ Second ☐ Third

ENFORCEMENT: ☒ None ☐ Verbal Notice ☐ Warning Notice ☐ Informal Violation ☐ Formal Violation ☐ Legal Action

Received by - Facility Representative Signature: George A Mayer

Print Name & Title of Facility Representative: George A. Mayer Director of Facilities

San Mateo Countywi[illegible]
Stormwater Pollution [illegible]vention Program
10 Twin Dolphin Dr., Suite C-200, Redwood City, CA 94065

Municipality: Belmont
Date: 12/18/97
Inspector: D. Jensen
E.H. Record ID #: _____

Standard Stormwater Facility Inspection Report Form

Inspection conducted by: San Mateo County, Environmental Health Division, 590 Hamilton St., Redwood City, CA 94063

Reason for Inspection: ☐ First Inspection ☑ Routine Inspection ☐ Complaint ☐ Other | Facility location: Incorporated ☑ Unincorporated ☐

NAME OF FACILITY	SITE ADDRESS:		
College of Notre Dame	1500 Ralston Ave. Belmont		
CONTACT NAME	**PHONE**	**BUSINESS TYPE/ACTIVITY**	**SIC**
George Mayer	508-3554	Private college	

Is the facility covered under any other programs or permits?

☐ None ☐ Sanitary sewer
☐ Air quality ☐ Hazmat business plan ☐ Underground storage tanks ☐ Aboveground storage tanks
☐ Fire department(hazmat storage) ☑ Hazmat waste generator ☐ Retail food facility ☐ Other

Is the facility covered under a storm water permit? ☑ Does not need Coverage ☐ No, but may need to be (Refer to Regional Board)
☐ Individual ☐ General: Does the facility have a SWPPP? ☐ yes ☐ no

N/A = Not Applicable; POTENTIAL for Pollutant Exposure without BMPs: 1 = low potential, 2 = medium potential, 3 = high potential
ACTUAL Type of Discharge: BMP: 0 = BMPs are effective, 1 = BMPs are fairly/almost effective, 2 = BMPs are not effective, 3 = No BMPs are implemented
PEX = Pollutant Exposure, NSW = Non-Stormwater Discharge

AREAS OF ACTIVITY	N/A	POTENTIAL	ACTUAL			REMARKS: Describe recommendations, requirements, and time to implement. Check box if remark is a *requirement.*
			BMP	PEX	NSW	
A. Outdoor Process/Manufacturing Areas	✓					☐
B. Outdoor Material Storage Areas	✓					☐
C. Outdoor Waste Storage/Disposal Areas	✓					☐
D. Outdoor Vehicle and Heavy Equipment Storage, Maintenance Areas	✓					☐
E. Outdoor Parking Areas and Access Roads	✓					☐
F. Outdoor Wash Areas	✓					☐
G. Rooftop Equipment	✓					☐
H. Outdoor Drainage from Indoor Areas	✓					☐
I. Other (describe):	✓					☐

Outreach material distributed: STOPPP Brochure ☐ Industrial Brochure ☐ BMP Information ☐

The existing operational practices of the facility ☑ Do / ☐ Do Not reduce pollutant discharge to the storm drain system to the maximum extent practicable.

ADDITIONAL COMMENTS/REMARKS

No violations observed.

☑ Facility map available ☐ See attached for more comments

PRIORITY FOR RE-INSPECTION: ☐ First ☐ Second ☐ Third

ENFORCEMENT: ☑ None ☐ Verbal Notice ☐ Warning Notice ☐ Informal Violation ☐ Formal Violation ☐ Legal Action

Received by - Facility Representative Signature: George A. Mayer

Print Name & Title of Facility Representative: George Mayer - Dir. of Facilities

San Mateo Countywi
Stormwater Pollution Prevention Program
10 Twin Dolphin Dr., Suite C-200, Redwood City, CA 94065

Municipality: Belmont
Date: 12/20/96
Inspector: D. Jensen
E.H. Record ID #:

Standard Stormwater Facility Inspection Report Form

Inspection conducted by: San Mateo County, Environmental Health Division, 590 Hamilton St., Redwood City, CA 94063

Reason for Inspection: ☐ First Inspection ☑ Routine Inspection ☐ Complaint ☐ Other | Facility location: Incorporated ☑ Unincorporated ☐

NAME OF FACILITY	SITE ADDRESS:		
College of Notre Dame	1500 Ralston Ave Belmont		
CONTACT NAME: George Mayer	PHONE: 508-3554	BUSINESS TYPE/ACTIVITY: Private school	SIC:

Is the facility covered under any other programs or permits?

☐ None ☐ Sanitary sewer
☐ Air quality ☐ Hazmat business plan ☐ Underground storage tanks ☐ Aboveground storage tanks
☐ Fire department(hazmat storage) ☑ Hazmat waste generator ☐ Retail food facility ☐ Other

Is the facility covered under a storm water permit? ☑ Does not need Coverage ☐ No, but may need to be (Refer to Regional Board)
☐ Individual ☐ General: Does the facility have a SWPPP? ☐ yes ☐ no

N/A = Not Applicable; POTENTIAL for Pollutant Exposure without BMPs: 1 = low potential, 2 = medium potential, 3 = high potential
ACTUAL Type of Discharge: BMP: 0 = BMPs are effective, 1 = BMPs are fairly/almost effective, 2 = BMPs are not effective, 3 = No BMPs are implemented
PEX = Pollutant Exposure, NSW = Non-Stormwater Discharge

AREAS OF ACTIVITY	N/A	POTENTIAL	ACTUAL BMP	ACTUAL PEX	ACTUAL NSW	REMARKS: Describe recommendations, requirements, and time to implement. Check box if remark is a *requirement.*
A. Outdoor Process/Manufacturing Areas	✓					☐
B. Outdoor Material Storage Areas	✓					☐
C. Outdoor Waste Storage/Disposal Areas	✓					☐
D. Outdoor Vehicle and Heavy Equipment Storage, Maintenance Areas	✓					☐
E. Outdoor Parking Areas and Access Roads	✓					☐
F. Outdoor Wash Areas	✓					☐
G. Rooftop Equipment	✓					☐
H. Outdoor Drainage from Indoor Areas	✓					☐
I. Other (describe):	✓					☐

Outreach material distributed: STOPPP Brochure ☐ Industrial Brochure ☐ BMP Information ☐

The existing operational practices of the facility ☐ Do / ☐ Do Not reduce pollutant discharge to the storm drain system to the maximum extent practicable.

ADDITIONAL COMMENTS/REMARKS

No violations observed.

☐ Facility map available ☐ See attached for more comments

PRIORITY FOR RE-INSPECTION: ☑ First ☐ Second ☐ Third

ENFORCEMENT: ☑ None ☐ Verbal Notice ☐ Warning Notice ☐ Informal Violation ☐ Formal Violation ☐ Legal Action

Received by - Facility Representative Signature: George A. Mayer

Print Name & Title of Facility Representative: George Mayer - Dir. of Facilities.

San Mateo Countywide Stormwater Pollution Prevention Program
10 Twin Dolphin Drive, Suite 200, Redwood City, CA 94063

Municipality: Belmont
Agency Conducting Inspection: SMCoEH
Inspector: D. Jensen

Date of inspection: 10/10/95
Date of last inspection: Initial
Time to conduct inspection: 025 hr(s)

Standard Storm Water Industrial and Commercial Business Inspection Report

Page 1 of

I. Type of Inspection: Routine inspection ☑ Attempt to track down illicit discharge ☐ follow up inspection ☐

II. Background Information (As reported by the facility contact.)

1. Facility Name: College of Notre Dame
2. Facility Contact (include title):
3. Facility Owner: Sisters of Notre Dame
4. Phone No. of Contact: 508-3554
5. Site Address or Location of Mobile Operation Inspected: incorporated ☑ unincorporated ☐
   1500 Ralston Ave Belmont 94002
6. Mailing Address: Same.
7. Prior complaints or reports of illicit discharge? yes ☐ no ☑
   If yes, describe:
8. Business Activity: College Standard Industrial Classification (SIC) Code(s):
9. Check any other permits the facility is covered under: air quality ☐ sanitary sewer ☐ HMBP ☐ underground storage tanks ☐ Other ☑ Generator
10. Are there any spill prevention plans? yes ☑ no ☐
11. Does the facility have a HMBP? yes ☑ no ☐
12. Describe the operating schedule
    Continuous throughout the year: ☑
    Seasonal: ☐ Circle months facility is in operation
    Jan Feb Mar Apr May Jun Jul Aug Sep Oct Nov Dec

III. General Industrial Activity Storm Water or Individual NPDES Permit

1. Describe the facility's status for coverage under a storm water NPDES permit :
   ☑ Facility is not covered and does not need to be.
   ☐ Facility is not covered but should be (Direct facility operator to contact Regional Board staff).
   ☐ Facility is covered: (circle which type) general, individual
2. If the facility/mobile operation has General Industrial Activity Storm Water NPDES permit coverage, answer the following:
   a. Does the facility have a **Storm Water Pollution Prevention Plan** (SWPPP)? yes ☐ no ☐
   b. Did the inspector use facility's SWPPP during the inspection? yes ☐ no ☐
   c. Does the facility/mobile operation conduct storm water monitoring? yes ☐ no ☐
      1). If yes, what are the parameters tested for? Oil & grease ☐ TOC ☐ Bioassay ☐
      pH ☐ Conductivity ☐ TSS ☐ Other _____
      2). If not, does the facility/mobile operation participate in group monitoring? yes ☐ no ☐
      3). If not, has the facility/mobile operation certified that it has no exposure to storm water and is therefore exempt from monitoring? yes ☐ no ☐

IV. Facility Layout Current map on file? yes ☑ no ☐

If no, attach map(s) that identity and describe locations of storm drains/inlets, storm water conveyance structures, storage areas, unit process areas, vehicle and heavy equipment wash and maintenance areas, and storm water sampling locations. If facility operator cannot provide an existing map, direct operator to submit a map within 30 calendar days.

Submit a current facility map by:

Facility name & address:
Date:

V. Best Management Practices (BMPs)

1. Describe non-structural BMPs identified during the inspection:

Spill control supplies.

2. Describe structural BMPs identified during the inspection:

All hazardous materials/wastes stored inside.

VI. Conclusions

1. For each **area of activity**, indicate a numerical code to describe the level of potential discharge to the storm drains AND a letter code to describe the type of potential discharge found.

Level of Potential Discharge:
0 - not applicable for facility
1 - little potential for pollutant discharge to storm drains
2 - some potential for pollutant discharge to storm drains
3 - great potential for pollutant discharge to storm drains

Type of Potential Discharge:
A - illicit connection
B - where drain discharges unknown
C - activity area and/or material exposed to storm water
D - other (please specify)

Areas of Activity:	Level of Potential Discharge	Type of Potential Discharge
Outdoor Material Storage Areas	0	D
Waste Storage/Handling/Disposal Areas		
Rooftop Equipment and Material Deposited from Vents, etc.		
Vehicle and Heavy Equipment Storage and Maintenance Areas		
parking areas and access roads		
repair and maintenance areas		
Other Areas:		

2. **Follow-up Activities** (1) None ☑ (3) Written Warning ☐
(2) Verbal Warning ☐ (4) Notice of Violation ☐
Notify Regional Board staff that NPDES permit coverage may be needed ☐

3. Indicate date of follow-up inspection, if scheduled: _____
no follow-up inspection necessary ☑ follow-up inspection to be scheduled at a later date ☐

4. Describe **outreach** performed by inspector to promote the San Mateo Countywide STOPPP.
general STOPPP brochure ☑ industrial brochure ☐
verbal ☐ other (describe below) ☐

5. DO THE EXISTING OPERATIONAL PRACTICES OF THIS FACILITY EFFECTIVELY REDUCE THE POTENTIAL DISCHARGE TO THE STORM SEWER SYSTEM TO THE MAXIMUM EXTENT PRACTICABLE? YES ☑ NO ☐

6. Corrective Action Needed:

None at this time.

Received by: Signature	Printed Name	Title	Date
T. Smith	Terrill C. Smith	Env. Health Officer	10/10/95

SAN MATEO COUNTYWIDE Water Pollution Prevention Program

Clean Water. Healthy Community.

Reason For Inspection: ■ Routine Inspection ☐ Response to Complaint ☐ Follow-up **Reinspection Date:** 09/06/2018

NAME OF FACILITY	ADDRESS	CITY/STATE	ZIP CODE	DATE
NOTRE DAME DE NAMUR	1500 RALSTON AVE	BELMONT, CA	94002	9/6/2016

CONTACT NAME	TELEPHONE	Record ID	BUSINESS TYPE / ACTIVITY	SIC
JOSEPH KARINGADA	(650) 508-3500	PR0040283		

Pollutant of Concern? ☐ None ☐ FOG (fats/oil/grease) ☐ Petroleum Products ☐ Litter and Trash ☐ Mercury

☐ Oxygen-demanding substances (decaying vegitation/grass clippings/milk) ☐ Sediment (including wet-sanding grit) ☐ Copper

☐ Total Suspended Solids (including paint and concrete washout) ☐ Pathogent (human/animal waste) ☐ PCB ☐ Cromium

☐ Lead ☐ Zinc ☐ Cadium ☐ :Polynuclear Aromatic Hydrocarbons ☐ Pesticides ☐ Herbicides

☐ Nutrients (nitrogen phosphorus fertilizers) ☐ Other:

Is this facility covered under a State storm water permit? ☐ Does not need Coverage ☐ No, but may need to be (Refer to Water Board) ☐ Individual ☐ General Does the facility have a SWPPP? ☐ Yes ■ No

ACTIVITY AREAS	N/A	IN	Violation Yes	Area of Concern	Complied on Site	Violation Type	Enforcement Action	REMARKS: Describe recommendations, requirements, and time to implement.
OUTDOOR PROCESS/MFG AREA	☐	■	☐	☐	☐			
OUTDOOR MATERIAL STORAGE AREA	☐	■	☐	☐	☐			
OUTDOOR WASTE STORAGE/DISPOSAL AREA	☐	■	☐	☐	☐			
OUTDOOR VEHICLE/HEAVY EQPT STORE/MAINT	☐	■	☐	☐	☐			
OUTDOOR PARKING AREAS/ACCESS ROADS	☐	■	☐	☐	☐			
OUTDOOR WASH AREA	☐	■	☐	☐	☐			
ROOFTOP EQPT	☐	■	☐	☐	☐			
OUTDOOR DRAINAGE FROM INDOOR AREA	☐	■	☐	☐	☐			
BAG BAN/ POLYSTYRENE BAN	■	☐	☐	☐	☐			
OTHER	■	☐	☐	☐	☐			
ILLICIT DISCHARGE TO STORM DRAIN WAS OBSERVED	■	☐	☐	☐	☐			

Structural Control Present ☐ Maintenance required in storm drain system ☐ Yes ■ No

☐ Outreach Material Provided :

Overall Inspection Comments:

ckornahrens@ndnu.edu

PRIORITY FOR RE-INSPECTION ☐ High - Annually ■ Medium - Every 2 years ☐ Low - Every 5 years

ENFORCEMENT ■ None ☐ Verbal Notice ☐ Warning Notice or Administrative Action ☐ Administrative Action w/ Penalty &/or Cost Recovery ☐ Legal Action

Violations that were not resolved in a timely manner shall escalate one enforcement level per re-inspection until resolved.
Were violations corrected within 10 days or otherwise deemed resolved in a longer, but still timely manner?

Signatures

Chris Kornahrens
Assistant Director Of Facilities

Inspector: Dermot Casey
Hazardous Materials Specialist IV

San Mateo County, Environmental Health
2000 Alameda de las Pulgas, Suite 100
San Mateo, CA 94403
(650) 372-6200

ENVIRONMENTAL HEALTH
SAN MATEO COUNTY
PROTECTING OUR HEALTH AND ENVIRONMENT

Record ID: PR0010840

HazWaste SQG Inspection Report

Facility Name NOTRE DAME DE NAMUR UNIVERSITY	**Total Violations**	0	**Date:** 09/06/2016	**Total Time:** 90 min
Facility Address 1500 RALSTON AVE	**Inspection Consent** Chris Kornahrens	0	**Start:**	**Finish:**

City/State BELMONT, CA	**Zip Code** 94002	**Phone** (650) 508-3500	**Operator Name**	**Operator Phone** (650) 703-8779

Program: 2220 - GENERATES & RECYCLES WASTE	**Service:** ROUTINE	**Result:** NOT APPLICABLE

NVO = No Violation Observed UD = Undetermined NA = Not Applicable OUT = Out of Compliance COS = Corrected On Site RPT = Repeat Violation

Recordkeeping/ Documentation	
The facility has an active EPA ID number (unless exempted HSC 25143.13)	■ NVO □ UD □ NA □ OUT □ COS □ RPT
Training	
Owner/Operator has properly trained all employees on waste handling and emergency procedures	■ NVO □ UD □ NA □ OUT □ COS □ RPT
Manifest	
Owner/Operator properly prepared manifests for transportation of hazardous waste	■ NVO □ UD □ NA □ OUT □ COS □ RPT
Owner/Operator has properly completed all hazardous waste manifests	■ NVO □ UD □ NA □ OUT □ COS □ RPT
Owner/Operator completed all uniform hazardous waste manifest exception reporting requirements	■ NVO □ UD □ NA □ OUT □ COS □ RPT
Owner/Operator maintained a signed copy of manifests from the designated facility for 3 years	■ NVO □ UD □ NA □ OUT □ COS □ RPT
Owner/Operator sent generator manifest copies to DTSC within 30 days	■ NVO □ UD □ NA □ OUT □ COS □ RPT
Owner/Operator certified on all manifests that a good faith effort to reduce waste has been made	■ NVO □ UD □ NA □ OUT □ COS □ RPT
Owner/Operator follows all Consolidated manifest procedures	■ NVO □ UD □ NA □ OUT □ COS □ RPT
Owner/Operator retained paperwork documenting disposal of used oil for 3 years	■ NVO □ UD □ NA □ OUT □ COS □ RPT

Chris Kornahrens
Assistant Director of Facilities

Dermot Casey
HAZARDOUS MATERIALS SPECIALIST IV

HazWaste SQG Inspection Report

Facility Name			Total Violations	0	Date:	Total Time:
NOTRE DAME DE NAMUR UNIVERSITY					09/06/2016	90 min
Facility Address			**Inspection Consent**	0	**Start:**	**Finish:**
1500 RALSTON AVE			Chris Kornahrens			
City/State	**Zip Code**	**Phone**	**Operator Name**			**Operator Phone**
BELMONT, CA	94002	(650) 508-3500				(650) 703-8779

Program:	Service:	Result:
2220 - GENERATES & RECYCLES WASTE	ROUTINE	NOT APPLICABLE

NVO = No Violation Observed UD = Undetermined NA = Not Applicable OUT = Out of Compliance COS = Corrected On Site RPT = Repeat Violation

Recordkeeping/ Documentation	
Owner/Operator retained copy of manifest or bill of lading for spent lead acid batteries for 3 years	■ NVO □ UD □ NA □ OUT □ COS □ RPT
Waste Determination	
Owner/Operator determined whether waste is a hazardous waste and retained waste analysis for 3 years	■ NVO □ UD □ NA □ OUT □ COS □ RPT
Generator made a determination if the waste is restricted from land disposal	■ NVO □ UD □ NA □ OUT □ COS □ RPT
Reporting	
Generator provided required information for recyclable material to claim the exclusion/exemption	■ NVO □ UD □ NA □ OUT □ COS □ RPT
Hazardous Waste Management	
Accumulation Time Limits	
Generator properly labeled all containers or tanks containing hazardous waste as required	■ NVO □ UD □ NA □ OUT □ COS □ RPT
Generator did not store hazardous waste onsite for greater than 180 days	■ NVO □ UD □ NA □ OUT □ COS □ RPT
Generator disposed of hazardous waste after 100 Kg threshold amount was accumulated within 90 days	■ NVO □ UD □ NA □ OUT □ COS □ RPT
Container Management	
Generator has accumulated all hazardous waste in a containers that are in good condition	■ NVO □ UD □ NA □ OUT □ COS □ RPT
Generator had no hazardous waste stored in unlined or incompatible containers	■ NVO □ UD □ NA □ OUT □ COS □ RPT
All containers of hazardous waste were closed except when addiing or removing waste	■ NVO □ UD □ NA □ OUT □ COS □ RPT
Generator inspects all hazardous waste containers at least weekly	■ NVO □ UD □ NA □ OUT □ COS □ RPT

Chris Kornahrens
Assistant Director of Facilities

Dermot Casey
HAZARDOUS MATERIALS SPECIALIST IV

HazWaste SQG Inspection Report

Facility Name		Total Violations	0	Date:	Total Time:
NOTRE DAME DE NAMUR UNIVERSITY				09/06/2016	90 min
Facility Address		**Inspection Consent**	0	**Start:**	**Finish:**
1500 RALSTON AVE		Chris Kornahrens			
City/State	**Zip Code**	**Phone**	**Operator Name**		**Operator Phone**
BELMONT, CA	94002	(650) 508-3500			(650) 703-8779
Program:		**Service:**		**Result:**	
2220 - GENERATES & RECYCLES WASTE		ROUTINE		NOT APPLICABLE	

NVO = No Violation Observed UD = Undetermined NA = Not Applicable OUT = Out of Compliance COS = Corrected On Site RPT = Repeat Violation

Hazardous Waste Management	
Generator manages incompatible waste in containers properly as required in Title 22	■ NVO □ UD □ NA □ OUT □ COS □ RPT
Tank Management	
All continuously fed hazardous waste tanks are provided with an overfill protection device	□ NVO ■ UD □ NA □ OUT □ COS □ RPT
Generator conducts daily inspections of the discharge systems, monitoring equipment, and tank levels	□ NVO ■ UD □ NA □ OUT □ COS □ RPT
Generator conducts weekly inspections of the construction materials, fixtures, and surrounding areas	□ NVO ■ UD □ NA □ OUT □ COS □ RPT
Generator removed all hazardous waste from tanks, equipment, and confinement structures	□ NVO ■ UD □ NA □ OUT □ COS □ RPT
Generator maintains 2 ft of freeboard unless the tank is equipped with addtional containment	□ NVO ■ UD □ NA □ OUT □ COS □ RPT
Handling	
Owner/Operator does not remove, transfer, or dispose of any hazardous waste without authorization	■ NVO □ UD □ NA □ OUT □ COS □ RPT
Generator handles contaminated used oil as a hazardous waste	■ NVO □ UD □ NA □ OUT □ COS □ RPT
Recyclable Hazardous Wastes	
Generator meets hazardous waste requirements for handling/storing/transporting lead acid batteries	■ NVO □ UD □ NA □ OUT □ COS □ RPT
Generator follows all spent lead-acid battery storage requirements	■ NVO □ UD □ NA □ OUT □ COS □ RPT
Generator properly manages, stores and labeles all damaged lead-acid batteries	■ NVO □ UD □ NA □ OUT □ COS □ RPT
Generator properly handles, manages, labels, and recycles used oil and fuel filters	■ NVO □ UD □ NA □ OUT □ COS □ RPT

Chris Kornahrens
Assistant Director of Facilities

Dermot Casey
HAZARDOUS MATERIALS SPECIALIST IV

HazWaste SQG Inspection Report

Facility Name		Total Violations	0	Date:	Total Time:
NOTRE DAME DE NAMUR UNIVERSITY				09/06/2016	90 min
Facility Address		**Inspection Consent**	0	**Start:**	**Finish:**
1500 RALSTON AVE		Chris Kornahrens			
City/State	**Zip Code**	**Phone**	**Operator Name**		**Operator Phone**
BELMONT, CA	94002	(650) 508-3500			(650) 703-8779
Program:		**Service:**	**Result:**		
2220 - GENERATES & RECYCLES WASTE		ROUTINE	NOT APPLICABLE		

NVO = No Violation Observed UD = Undetermined NA = Not Applicable OUT = Out of Compliance COS = Corrected On Site RPT = Repeat Violation

Hazardous Waste Management	
Generator meets all the requirements for claimed excluded recyclable materials	■ NVO □ UD □ NA □ OUT □ COS □ RPT
Disposal	
Generator used a registered hazardous waste hauler to transport all hazardous waste	■ NVO □ UD □ NA □ OUT □ COS □ RPT
Generator has properly disposed of all hazardous waste at an authorized location	■ NVO □ UD □ NA □ OUT □ COS □ RPT
General Facility Operations	
Site Safety	
Generator has posted emergency information containing location of equipment, contact names/numbers	■ NVO □ UD □ NA □ OUT □ COS □ RPT
Generator maintains and operates the facility to minimize the possibility of fire/explosion/release	■ NVO □ UD □ NA □ OUT □ COS □ RPT
Generator maintains at the facility the required emergency equipment or equivalents	■ NVO □ UD □ NA □ OUT □ COS □ RPT
Generator tests and maintains all required safety equipment at facility in accordance with Title 22	■ NVO □ UD □ NA □ OUT □ COS □ RPT
Generator maintains proper aisle space in accordance with Title 22 regulations	■ NVO □ UD □ NA □ OUT □ COS □ RPT
Owner/Operator has an emergency coordinator or a designee onsite during operating hours	■ NVO □ UD □ NA □ OUT □ COS □ RPT
Universal Waste	
>5000 Kg	
UWH notified the EPA and obtained a federal ID number prior to storing 5,000 kg	□ NVO □ UD ■ NA □ OUT □ COS □ RPT
UWH obtained an EPA ID number from DTSC prior to storing 5,000 kg of non-RCRA Universal Waste	□ NVO □ UD ■ NA □ OUT □ COS □ RPT

Chris Kornahrens
Assistant Director of Facilities

Dermot Casey
HAZARDOUS MATERIALS SPECIALIST IV

HazWaste SQG Inspection Report

Facility Name				Total Violations	0	Date:	Total Time:
NOTRE DAME DE NAMUR UNIVERSITY						09/06/2016	90 min
Facility Address				**Inspection Consent**	0	**Start:**	**Finish:**
1500 RALSTON AVE				Chris Kornahrens			
City/State	**Zip Code**	**Phone**	**Operator Name**				**Operator Phone**
BELMONT, CA	94002	(650) 508-3500					(650) 703-8779

Program:	Service:	Result:
2220 - GENERATES & RECYCLES WASTE	ROUTINE	NOT APPLICABLE

NVO = No Violation Observed UD = Undetermined NA = Not Applicable OUT = Out of Compliance COS = Corrected On Site RPT = Repeat Violation

Universal Waste

Training

UWH complied with all universal waste training requirements	□ NVO □ UD ■ NA □ OUT □ COS □ RPT

UW Management

UWH labeled all universal waste and identified type of universal waste	□ NVO □ UD ■ NA □ OUT □ COS □ RPT
UWH properly prepares, handles and retains shipping papers for all universal waste shipped	□ NVO □ UD ■ NA □ OUT □ COS □ RPT
UWH manages aerosol cans to prevent fire, explosion, and the unauthorized release of waste	□ NVO □ UD ■ NA □ OUT □ COS □ RPT
UWH meets all accumulation standards for universal waste aerosol cans in accordance with Title 22	□ NVO □ UD ■ NA □ OUT □ COS □ RPT
UWH transfers all universal waste to the appropriate designation facility	□ NVO □ UD ■ NA □ OUT □ COS □ RPT
UWH properly processed accumulated waste within one year and/or demonstrated accumulation time	□ NVO □ UD ■ NA □ OUT □ COS □ RPT

Electronic Devices/CRT

UWH that accepts 100 or generates 5000 Kg/year submitted required information to DTSC by 02/01	□ NVO □ UD ■ NA □ OUT □ COS □ RPT
UWH of electronic devices/CRTs/CRT glass prevents the release of the waste to the environment	□ NVO □ UD ■ NA □ OUT □ COS □ RPT
UHW of devices/CRTs/CRT glass that does't treat waste, submitted to DTSC all required information	□ NVO □ UD ■ NA □ OUT □ COS □ RPT
UWH sending devices/CRTs/CRT glass to any foreign destination completed and submitted information	□ NVO □ UD ■ NA □ OUT □ COS □ RPT

Chris Kornahrens
Assistant Director of Facilities

Dermot Casey
HAZARDOUS MATERIALS SPECIALIST IV

HazWaste SQG Inspection Report

Facility Name		Total Violations	0	Date:	Total Time:
NOTRE DAME DE NAMUR UNIVERSITY				09/06/2016	90 min
Facility Address		**Inspection Consent**	0	**Start:**	**Finish:**
1500 RALSTON AVE		Chris Kornahrens			
City/State	**Zip Code**	**Phone**	**Operator Name**		**Operator Phone**
BELMONT, CA	94002	(650) 508-3500			(650) 703-8779
Program:		**Service:**	**Result:**		
2220 - GENERATES & RECYCLES WASTE		ROUTINE	NOT APPLICABLE		

NVO = No Violation Observed UD = Undetermined NA = Not Applicable OUT = Out of Compliance COS = Corrected On Site RPT = Repeat Violation

Universal Waste	
The export notification report was prepared by the UWH to include the required informaiton	□ NVO □ UD ■ NA □ OUT □ COS □ RPT
Miscellaneous	
General Training	□ NVO ■ UD □ NA □ OUT □ COS □ RPT
General Administration/Documentation	□ NVO ■ UD □ NA □ OUT □ COS □ RPT
General Release/Leaks/Spills	□ NVO ■ UD □ NA □ OUT □ COS □ RPT
General Abandonment/Illegal Disposal/Unauthorized Treatment	□ NVO ■ UD □ NA □ OUT □ COS □ RPT
General Operations/Maintenance	□ NVO ■ UD □ NA □ OUT □ COS □ RPT
Inspector Comments **Inspection occurred at the beginning of the school year. All waste from science labs have been disposed of at the County's VSQG Program at Tower Road in May. Universal Waste and Photo Chem waste are nearing capacity and Assistant Director of Facilities is scheduling a pick up ASAP All Facilities and Science teachers get annual training and new employee training for handling chemicals. No violations noted**	□ NVO ■ UD □ NA □ OUT □ COS □ RPT

SUMMARY OF VIOLATIONS

You must submit documentation of compliance by the "Comply by Date" cited below, if any. Appropriate documentation can be submitted via fax (650) 627-8244 or e-mailed to your inspector.

No Violations Recorded

OBSERVATIONS

No Observations Recorded

Chris Kornahrens
Assistant Director of Facilities

Dermot Casey
HAZARDOUS MATERIALS SPECIALIST IV

100 Inspector Comments: Inspection occurred at the beginning of the school year. All waste from science labs have been disposed of at the County's VSQG Program at Tower Road in May.
Universal Waste and Photo Chem waste are nearing capacity and Assistant Director of Facilities is scheduling a pick up ASAP
All Facilities and Science teachers get annual training and new employee training for handling chemicals.
No violations noted

OVERALL INSPECTION COMMENTS

ckornahrens@ndnu.edu

Chris Kornahrens
Assistant Director of Facilities

Dermot Casey
HAZARDOUS MATERIALS SPECIALIST IV

SAN MATEO COUNTY HEALTH
ENVIRONMENTAL HEALTH SERVICES

Hazardous Materials Program (CUPA)
2000 Alameda de las Pulgas #100
San Mateo, CA 94403
(650) 372-6200 FAX (650) 627-8244
smchealth.org/hazardous-materials-cupa

INSPECTION REPORT

HazWaste SQG Inspection Report

Facility Name NOTRE DAME DE NAMUR UNIVERSITY **Record ID:** PR0010840			**Total Violations**	0	**Date:** 10/18/2018	**Total Time:** 90 min
Facility Address 1500 RALSTON AVE			**Inspection Consent** Chris Kornahrens	0	**Start:**	**Finish:**
City/State BELMONT, CA	**Zip Code** 94002	**Phone** (650) 508-3500	**Environmental Contact**		**Operator Phone** (650) 703-8779	
Program: 2220 - GENERATES & RECYCLES WASTE		**Service:** ROUTINE		**Result:** NOT APPLICABLE		

NVO = No Violation Observed UD = Undetermined NA = Not Applicable OUT = Out of Compliance COS = Corrected On Site RPT = Repeat Violation

Recordkeeping/ Documentation	
Obtained and/or maintained an active EPA ID number (unless exempted HSC 25143.13)	■ NVO □ UD □ NA □ OUT □ COS □ RPT
Training	
Employees thoroughly familiar with all waste handling and emergency procedures ***Hazardous Communication and IIPP training is scheduled for next week***	■ NVO □ UD □ NA □ OUT □ COS □ RPT
Manifest	
Prepared a Uniform Hazardous Waste Manifest for transportation of hazardous waste	■ NVO □ UD □ NA □ OUT □ COS □ RPT
Properly completed all Uniform Hazardous Waste Manifests	■ NVO □ UD □ NA □ OUT □ COS □ RPT
Completed all Uniform Hazardous Waste Manifest exception reporting requirements	■ NVO □ UD □ NA □ OUT □ COS □ RPT
Signed copy of Uniform Hazardous Waste Manifest kept for 3 years	■ NVO □ UD □ NA □ OUT □ COS □ RPT
Sent a legible copy of each Uniform Hazardous Waste Manifest to the DTSC within 30 days of shipment	■ NVO □ UD □ NA □ OUT □ COS □ RPT
Certification of waste minimization on all manifests	■ NVO □ UD □ NA □ OUT □ COS □ RPT
All consolidated manifest requirements are met	■ NVO □ UD □ NA □ OUT □ COS □ RPT
Exempt used oil management operating log records are retained for 3 years	■ NVO □ UD □ NA □ OUT □ COS □ RPT

Chris Kornahrens
Director of Facilities

Dermot Casey
HAZARDOUS MATERIALS SPECIALIST IV

HazWaste SQG Inspection Report

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City/State BELMONT, CA	**Zip Code** 94002	**Phone** (650) 508-3500	**Environmental Contact**			**Operator Phone** (650) 703-8779
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Recordkeeping/ Documentation	
Owner/Operator retained copy of manifest or bill of lading for spent lead acid batteries for 3 years	■ NVO □ UD □ NA □ OUT □ COS □ RPT
Waste Determination	
Determined if waste generated is hazardous waste	■ NVO □ UD □ NA □ OUT □ COS □ RPT
Kept records of any test results, waste analyses, or other determinations	■ NVO □ UD □ NA □ OUT □ COS □ RPT
Determined land disposal restrictions for hazardous waste	■ NVO □ UD □ NA □ OUT □ COS □ RPT
Reporting	
Program data reported electonically when required	■ NVO □ UD □ NA □ OUT □ COS □ RPT
Submitted Recyclable Materials Report every two years	■ NVO □ UD □ NA □ OUT □ COS □ RPT
Remote Waste Consolidation Site Annual Notification submitted	■ NVO □ UD □ NA □ OUT □ COS □ RPT
Hazardous Waste Management	
Disposal	
Registered hazardous waste transporter used to transport hazardous waste	■ NVO □ UD □ NA □ OUT □ COS □ RPT
Disposed of hazardous waste at an authorized location	■ NVO □ UD □ NA □ OUT □ COS □ RPT
Quarantined HW not removed, transferred, or disposed without permission by authorized agent	■ NVO □ UD □ NA □ OUT □ COS □ RPT
Accumulation Time Limits	
Disposed of acutely/extremely hazardous waste within 90 days of accumulating 1 Kg	■ NVO □ UD □ NA □ OUT □ COS □ RPT
Disposed of hazardous waste within 180 days of accumulation ***VSQG: Waste photo chem will be picked up at the end of the semester***	■ NVO □ UD □ NA □ OUT □ COS □ RPT

Chris Kornahrens
Director of Facilities

Dermot Casey
HAZARDOUS MATERIALS SPECIALIST IV

HazWaste SQG Inspection Report

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NOTRE DAME DE NAMUR UNIVERSITY	PR0010840		0	10/18/2018	90 min
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1500 RALSTON AVE		Chris Kornahrens	0		

City/State	Zip Code	Phone	Environmental Contact	Operator Phone
BELMONT, CA	94002	(650) 508-3500		(650) 703-8779

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2220 - GENERATES & RECYCLES WASTE	ROUTINE	NOT APPLICABLE

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Hazardous Waste Management	
Met all requirements for hazardous waste satellite accumulation	■ NVO □ UD □ NA □ OUT □ COS □ RPT
Container Management	
Labeled all containers or portable tanks containing hazardous waste	■ NVO □ UD □ NA □ OUT □ COS □ RPT
Accumulated hazardous waste in containers that are in good condition	■ NVO □ UD □ NA □ OUT □ COS □ RPT
Hazardous waste accumulated in lined and/or compatible containers	■ NVO □ UD □ NA □ OUT □ COS □ RPT
Containers of hazardous waste closed except when adding or removing waste	■ NVO □ UD □ NA □ OUT □ COS □ RPT
Inspects all hazardous waste storage areas at least weekly	■ NVO □ UD □ NA □ OUT □ COS □ RPT
Incompatible waste in containers managed properly to prevent a reaction	■ NVO □ UD □ NA □ OUT □ COS □ RPT
Empty containers > 5 gallons properly managed	■ NVO □ UD □ NA □ OUT □ COS □ RPT
Tank Management	
Stationary tanks marked as "Hazardous Waste" and marked with accumulation start date	□ NVO □ UD ■ NA □ OUT □ COS □ RPT
Continuously fed hazardous waste tanks are equipped with an overfill protection device	□ NVO □ UD ■ NA □ OUT □ COS □ RPT
Daily inspections of the hazardous waste tank systems conducted	□ NVO □ UD ■ NA □ OUT □ COS □ RPT
Weekly inspections of the hazardous waste tank system conducted	□ NVO □ UD ■ NA □ OUT □ COS □ RPT
Removed hazardous waste from tanks, equipment, and discharge confinement structures upon closure	□ NVO □ UD ■ NA □ OUT □ COS □ RPT

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HAZARDOUS MATERIALS SPECIALIST IV

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Hazardous Waste Management	
Uncovered hazardous waste tanks have 2 feet of freeboard unless equipped with adequate containment	□ NVO □ UD ■ NA □ OUT □ COS □ RPT
Recyclable Materials	
Recyclable material is managed pursuant to HSC 6.5 25143.2(b), (c), or (d).	■ NVO □ UD □ NA □ OUT □ COS □ RPT
Used Oil	
Generator does not intentionally contaminate used oil with other hazardous wastes	■ NVO □ UD □ NA □ OUT □ COS □ RPT
Used Oil and Fuel Filters	
Properly manages used oil and fuel filters	■ NVO □ UD □ NA □ OUT □ COS □ RPT
Lead Acid Batteries	
Meets requirements for handling/storing/transporting lead acid batteries	■ NVO □ UD □ NA □ OUT □ COS □ RPT
Meets all requirements when accepting spent lead-acid batteries	■ NVO □ UD □ NA □ OUT □ COS □ RPT
Properly manages, stores and labels all damaged lead-acid batteries	■ NVO □ UD □ NA □ OUT □ COS □ RPT
Certified Appliance Recyclers	
Obtained Certified Appliance Recycler certification (CAR) from the DTSC	□ NVO □ UD ■ NA □ OUT □ COS □ RPT
CAR properly managed all MSRH as hazardous waste	□ NVO □ UD ■ NA □ OUT □ COS □ RPT
CAR maintains documentation regarding removal and management of MRSH from appliances	□ NVO □ UD ■ NA □ OUT □ COS □ RPT
Reusable Soiled Textiles	
Properly managed reusable soiled textile materials prior to being sent for laundering	■ NVO □ UD □ NA □ OUT □ COS □ RPT

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Hazardous Waste Management

Laboratory Waste

Laboratory waste managed in accordance with HSC 25200.3.1(b) ***Lab waste is typically picked up at end of each semester***	■ NVO □ UD □ NA □ OUT □ COS □ RPT
Laboratory waste treated in accordance with HSC 25200.3.1(c)	■ NVO □ UD □ NA □ OUT □ COS □ RPT

General Facility Operations

Site Safety

Posted emergency information next to the telephone	■ NVO □ UD □ NA □ OUT □ COS □ RPT
Emergency coordinator on the premises or on call	■ NVO □ UD □ NA □ OUT □ COS □ RPT
Facility equipped with all required emergency equipment	■ NVO □ UD □ NA □ OUT □ COS □ RPT
Tests and maintains all required safety equipment at the facility	■ NVO □ UD □ NA □ OUT □ COS □ RPT
Maintains adequate aisle space	■ NVO □ UD □ NA □ OUT □ COS □ RPT
Maintains and operates the facility to minimize the possibility of fire/explosion/release	■ NVO □ UD □ NA □ OUT □ COS □ RPT

Universal Waste

>5000 Kg

UWH notified the EPA and obtained a federal ID number prior to storing 5,000 kg or more of UW	■ NVO □ UD □ NA □ OUT □ COS □ RPT
UWH obtained an EPA ID number from the DTSC prior to storing 5,000 kg or more of non-RCRA UW	■ NVO □ UD □ NA □ OUT □ COS □ RPT

Electronic Devices/CRT

UWH of devices/CRTs/CRT glass that do not treat waste submitted all required information to DTSC	■ NVO □ UD □ NA □ OUT □ COS □ RPT
UWH accepts 100kg or generates 5000 kg/yr of E-waste, CRTs, & submitts report to DTSC Feb 1 annually	■ NVO □ UD □ NA □ OUT □ COS □ RPT

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Universal Waste	
UWH sending devices/CRTs/CRT glass to any foreign destination completed and submitted notification	■ NVO □ UD □ NA □ OUT □ COS □ RPT
UW Management	
UWH labeled all universal waste	■ NVO □ UD □ NA □ OUT □ COS □ RPT
UWH accumulated universal waste for no longer than 1 year	■ NVO □ UD □ NA □ OUT □ COS □ RPT
UWH meets all accumulation standards for universal waste aerosol cans	■ NVO □ UD □ NA □ OUT □ COS □ RPT
Universal waste aerosol cans managed to prevent fire, explosion and unauthorized release	■ NVO □ UD □ NA □ OUT □ COS □ RPT
UWH properly prepares, handles and retains shipping papers for all universal waste shipped	■ NVO □ UD □ NA □ OUT □ COS □ RPT
UWH transfers or disposes all universal waste to an appropriate destination facility	■ NVO □ UD □ NA □ OUT □ COS □ RPT
UWH properly cleaned up and contained spills of electronic devices, CRTs and/or CRT glass	■ NVO □ UD □ NA □ OUT □ COS □ RPT
Training	
UWH complied with all universal waste training requirements	■ NVO □ UD □ NA □ OUT □ COS □ RPT
General Facility Requirements	
Administration/Documentation - General	□ NVO ■ UD □ NA □ OUT □ COS □ RPT
Administration/Documentation - General Local Ordinance	■ NVO □ UD □ NA □ OUT □ COS □ RPT
Training - General	□ NVO ■ UD □ NA □ OUT □ COS □ RPT
Training - General Local Ordinance	□ NVO ■ UD □ NA □ OUT □ COS □ RPT

Chris Kornahrens
Director of Facilities

Dermot Casey
HAZARDOUS MATERIALS SPECIALIST IV

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General Facility Requirements

Operations/Maintenance - General	□ NVO ■ UD □ NA □ OUT □ COS □ RPT
Operations/Maintenance - General Local Ordinance	□ NVO ■ UD □ NA □ OUT □ COS □ RPT
Release/Leaks/Spills - General	□ NVO ■ UD □ NA □ OUT □ COS □ RPT
Release/Leaks/Spills - General Local Ordinance	□ NVO ■ UD □ NA □ OUT □ COS □ RPT
Abandonment/Illegal Disposal/Unauthorized Treatment - General	□ NVO ■ UD □ NA □ OUT □ COS □ RPT
Abandonment/Illegal Disposal/Unauthorized Treatment - General Local Ordinance	□ NVO ■ UD □ NA □ OUT □ COS □ RPT

SUMMARY OF VIOLATIONS

You must submit documentation of compliance by the "Comply by Date" cited below, if any. Appropriate documentation can be submitted via fax (650) 627-8244 or e-mailed to your inspector.

No Violations Recorded

OBSERVATIONS

5 Employees thoroughly familiar with all waste handling and emergency procedures: ***Hazardous Communication and IIPP training is scheduled for next week***

31 Disposed of hazardous waste within 180 days of accumulation: ***VSQG: Waste photo chem will be picked up at the end of the semester***

75 Laboratory waste managed in accordance with HSC 25200.3.1(b): ***Lab waste is typically picked up at end of each semester***

OVERALL INSPECTION COMMENTS

Ckornahrens@ndnu.edu
ACT picks up lab and universal waste as needed

Chris Kornahrens
Director of Facilities

Dermot Casey
HAZARDOUS MATERIALS SPECIALIST IV

PR00 10840

ENVIRONMENTAL HEALTH
SAN MATEO COUNTY

Protecting Our Health and Environment

Inspection Report/Field Observations

San Mateo County Environmental Health Division
2000 Alameda de las Pulgas, Suite 100, San Mateo, CA 94403
Telephone: (650) 372-6200 Fax: (650) 627-8244
smchealth.org/environ/toxic

Site Name: NOTRE DAME DE NAMUR

Site Address: 1500 RALSTON

Page 1 of 1

Date: 4/9/15

Program:

ON SITE TO FOLLOW UP ON VIOLATIONS NOTED ON 7/20/14

HAZ WASTE WAS DISPOSED OF IN AUGUST AND NOVEMBER IN 2014 AND JAN 2015. @ COUNTY VSQG

OPERATOR HAS RECEIVED HAZ MAT TRAINING THROUGH NDS.

COUNTY WILL DROP OFF EXTRA LABELS FOR UNIVERSAL WASTE FOR LIGHT TUBES AND BATTERIES

- NO OTHER VIOLATIONS NOTED

Inspector: DEZMON

Received By: Ryan Martini

L:\HAZMAT\Admin\CURRENT MASTER HAZMAT FORMS

Sandra Estrin

From: Mark Nolfi <mnolfi@belmont.gov>
Sent: Thursday, July 14, 2016 7:11 AM
To: Sandra Estrin; Dermot Casey
Subject: RE: woodmont apts

Thanks Sandra.

Mark A. Nolfi, CBO, CASp
Chief Building Official
City of Belmont
One Twin Pines Lane, Stuite 110
Belmont, CA 94002
650.595.7450
mnolfi@belmont.gov

From: Sandra Estrin [mailto:SEstrin@smcgov.org]
Sent: Wednesday, July 13, 2016 2:19 PM
To: Mark Nolfi <mnolfi@belmont.gov>; Dermot Casey <djcasey@smcgov.org>
Subject: RE: woodmont apts

Mark,

I have e-mailed the complainant, Arina Burceva, the link to file a complaint with the Environmental Protection Agency, Region 9, as they are the agency that follows up on any violations of the RRP rule, a federal law. Their enforcement protocol includes fines and/or legal action.

Sandra

SANDRA E. ESTRIN, REHS
Program Supervisor
Environmental Health

San Mateo County
2000 Alameda de las Pulgas, Suite 100
San Mateo, CA 94403
Phone: (650) 372-6216
Cell: (650) 339-6182
Fax: (650) 627-8244
Email: sestrin@smcgov.org

From: Mark Nolfi [mailto:mnolfi@belmont.gov]
Sent: Wednesday, July 13, 2016 10:47 AM
To: Dermot Casey <djcasey@smcgov.org>
Cc: Sandra Estrin <SEstrin@smcgov.org>
Subject: RE: woodmont apts

Dermot,
We were not contacted about this. I am not sure exactly how to proceed as this is not a building code matter. CalOSHA or BAAQMD may be the appropriate party, but as this is a multi-unit property with lead and asbestos issues I am surprised SMCEH is not taking the lead. I intend to contact the contractor, but from there I am not certain how to proceed. I am also confused about the reference to NDNU.

I think your office should reconsider the handling of this. Please respond.

Sincerely,

Mark A. Nolfi, CBO, CASp
Chief Building Official
City of Belmont
One Twin Pines Lane, Stuite 110
Belmont, CA 94002
650.595.7450
mnolfi@belmont.gov

From: Dermot Casey [mailto:djcasey@smcgov.org]
Sent: Wednesday, July 13, 2016 10:17 AM
To: Mark Nolfi <mnolfi@belmont.gov>

Cc: Sandra Estrin <SEstrin@smcgov.org>
Subject: FW: woodmont apts

Mark,

Environmental Health received the attached complaint on Monday. Unfortunately it did not come to my attention until today.

I am not sure if your office was contacted on this issue, but it is regarding lead and asbestos abatement work going on at the Wodmont Apartments at 1050 Ralston.
There is a very detailed description located on the last page of the attached email. I would assume that this is a matter that your building department or even Air Quality would be better equipped to handle. If you need Environmental Health to assist with the lead paint assessment, our office has access to an XRF machine to collect samples in the field. Sandra Estrin, with our office, would be the best contact to schedule that work. I cc'd her on this email.

Please let me know if your office is able to assist the complainant so I can attach any comments to this complaint.

Thank you very much.

Dermot Casey
650 339-0212

ENVIRONMENTAL HEALTH
SAN MATEO COUNTY

Protecting Our Health and Environment

PERMIT 09- 1914

CERTIFIED UNIFIED PROGRAM AGENCY

THIS PERMIT IS ISSUED FOR THE FOLLOWING:

2161 PR0047955 STORES HAZ MAT <219GAL,1,999LB, 879CF

FACILITY:

HANIBAL PUMP STATION
1500 RALSTON AVE
BELMONT, CA 94002

OWNER:

MID PENINSULA WATER DISTRICT
P O BOX 129
BELMONT CA 94002

FA0028671

DATE ISSUED: 12/1/2009

EXPIRATION DATE: 12/1/2014

Dean D. Peterson. P.E.. REHS

DIRECTOR, ENVIRONMENTAL HEALTH

THIS PERMIT IS NONTRANSFERABLE AND MUST BE POSTED ON-SITE IN A CONSPICUOUS PLACE

ENVIRONMENTAL HEALTH
SAN MATEO COUNTY

Protecting Our Health and Environment

PERMIT CONDITIONS

2000 Alameda de las Pulgas, Ste. 100, San Mateo, CA 94403

Facility Identification Number: FA0028671

*In order to maintain the **Permit to Operate**, the permit holder must comply with the following provisions of related laws concerning management of hazardous materials. Any violation of the conditions may be cause for revocation of the **Permit to operate.***

a. **Hazardous Materials Business Plan Program:** California Health and Safety Code, Division 20, Chapter 6.95, Article 1 and Title 19 Calfornia Code of Regulations.
b. **California Accidental Release Prevention Program (Cal-ARP)**: California Health and Safety Code, Division 20, Chapter 6.95, Article 2 and Title 19, California Code of Regulations.
c. **Hazardous Waste Generator Program**: California Health and Safety Code, Division 20, Chapter 6.5, Articles 1-13, Section 25100 et seq., and Title 22, California Code of Regulations, Chapter 20
d. **Aboveground Petroleum ACT SPCC Plans**: California Health and Safety Code, Division 20, Chapter 6.67 and 40 CFR 112.
e. **Tiered Permit On-Site Hazardous Waste Treatment**: California Health and Safety Code, Division 20, Chapter 6.5 Article 9, and Title 22 California Code of Regulations, Chapter 20

The Permit to Operate is to be maintained on-site and is valid for a period of five (5) years.

ENVIRONMENTAL HEALTH
SAN MATEO COUNTY

Protecting Our Health and Environment

PERMIT 14- 2433

CERTIFIED UNIFIED PROGRAM AGENCY

THIS PERMIT IS ISSUED FOR THE FOLLOWING:

2161 PR0047955 STORES HAZ MAT <219GAL,1,999LB, 879CF

FACILITY:
HANIBAL PUMP STATION
1500 RALSTON AVE
BELMONT, CA 94002

OWNER:
MID PENINSULA WATER DISTRICT
P O BOX 129
BELMONT CA 94002

FA0028671

DATE ISSUED: 12/1/2014

EXPIRATION DATE: 12/1/2019

Heather Forshey, MS, REHS
DIRECTOR, ENVIRONMENTAL HEALTH SERVICES

THIS PERMIT IS NONTRANSFERABLE AND MUST BE POSTED ON-SITE IN A CONSPICUOUS PLACE

ENVIRONMENTAL HEALTH
SAN MATEO COUNTY

PERMIT CONDITIONS

2000 Alameda de las Pulgas, Ste. 100, San Mateo, CA 94403

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The Permit to Operate is to be maintained on-site and is valid for a period of five (5) years.

SAN MATEO COUNTY HEALTH
ENVIRONMENTAL HEALTH SERVICES

Permit 19-1833

CERTIFIED UNIFIED PROGRAM AGENCY

THIS PERMIT IS ISSUED FOR THE FOLLOWING:

2161 PR0047955 STORES HAZ MAT <219GAL;1,999LB, 879CF

FACILITY:
HANIBAL PUMP STATION
1500 RALSTON AVE
BELMONT, CA 94002

OWNER:
MID PENINSULA WATER DISTRICT
P O BOX 129
BELMONT CA 94002

FA0028671

CERS ID 10069051

DATE ISSUED: 12/1/2019

EXPIRATION DATE: 12/1/2024

Heather Forshey, MS, REHS
DIRECTOR, ENVIRONMENTAL HEALTH SERVICES

THIS CERTIFICATE IS NONTRANSFERABLE AND MUST BE POSTED ON-SITE IN A CONSPICUOUS PLACE.

SAN MATEO COUNTY HEALTH
ENVIRONMENTAL
HEALTH SERVICES

PERMIT CONDITIONS

2000 Alameda de las Pulgas, Ste. 100, San Mateo, CA 94403

Facility Identification Number: FA0028671

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The Permit to Operate is to be maintained on-site and is valid for a period of five (5) years.

ENVIRONMENTAL HEALTH
SAN MATEO COUNTY

Protecting Our Health and Environment
CERTIFIED UNIFIED PROGRAM AGENCY

PERMIT 04-1912

THIS PERMIT IS ISSUED FOR THE FOLLOWING:

2161 PR0047955 STORES,HAZ MAT <219GAL;1,999LB;-879FT3

FACILITY:
HANIBAL PUMP STATION
1500 RALSTON AVE
BELMONT, CA 94002

OWNER:
MID PENINSULA WATER DISTRICT
P O BOX 129
BELMONT CA 94002

FA0028671

DATE ISSUED: 10/1/2004

EXPIRATION DATE: 10/1/2009

Dean D. Peterson. P.E.. REHS
DIRECTOR, ENVIRONMENTAL HEALTH

THIS PERMIT IS NONTRANSFERABLE AND MUST BE POSTED ON-SITE IN A CONSPICUOUS PLACE

ENVIRONMENTAL HEALTH
SAN MATEO COUNTY

Protecting Our Health and Environment

PERMIT CONDITIONS

455 County Center, 4th Floor, Redwood City, CA 94063

Facility Identification Number: FA0028671

*In order to maintain the **Permit to Operate**, the permit holder must comply with the following provisions of related laws concerning management of hazardous materials. Any violation of the conditions may be cause for revocation of the **Permit to operate.***

a. **Hazardous Materials Business Plan Program:** California Health and Safety Code, Division 20, Chapter 6.95, Article 1 and Title 19 California Code of Regulations.
b. **California Accidental Release Prevention Program (Cal-ARP):** California Health and Safety Code, Division 20, Chapter 6.95, Article 2 and Title 19, California Code of Regulations.
c. **Hazardous Waste Generator Program:** California Health and Safety Code, Division 20, Chapter 6.5, Articles 1-13, Section 25100 et seq., and Title 22, California Code of Regulations, Chapter 20
d. **Aboveground Petroleum ACT SPCC Plans:** California Health and Safety Code, Division 20, Chapter 6.67 and 40 CFR 112.
e. **Tiered Permit On-Site Hazardous Waste Treatment:** California Health and Safety Code, Division 20, Chapter 6.5 Article 9, and Title 22 California Code of Regulations, Chapter 20

The Permit to Operate is to be maintained on-site and is valid for a period of five (5) years.

Date run : 9/9/2004 11:38:08AM
Run by :

San Mateo County, Environmental Heal
Facility Information as of 9/9/2004

Report #: 9302
Page #: 1

Record Selection Criteria: Facility ID FA0028671

permit expiration date

Make changes/corrections in RED ink or pencil.
INFORMATION CHANGE (date) : _____
OWNERSHIP CHANGE (date) : _____

OWNER FILE INFORMATION

Owner ID: OW0022070
Permit & Owner Name: **MID PENINSULA WATER DISTRICT**
Owner DBA:
Owner Address: 3 DAIRY LN
BELMONT, CA 94002
Home Phone: 650-591-8941
Work/Business Phone: Not Specified

Mailing Address: P O BOX 129
BELMONT, CA 94002
Care of: MID PENINSULA WATER DISTRICT

New Owner ID : _____

FACILITY FILE INFORMATION

Facility ID: FA0028671
Facility Name: HANIBAL PUMP STATION
Location: 1500 RALSTON AVE
BELMONT, CA 94002
Phone: 650-591-8941

Mailing Address: P O BOX 129
BELMONT, CA 94002
Care of: MID PENINSULA WATER DISTRICT

ACCOUNTS RECEIVABLE FILE INFORMATION

Account ID: AR0037378
Invoice c/o Name: MID PENINSULA WATER DISTRICT
Permit and Invoice Mail to: **P O BOX 129**
BELMONT CA 94002
Anniversary Date: 10/1/2004

New Account ID: _____
Mail Invoices to: Owner / Facility / Account
(Circle One)

Permit Expiration: No Permit Issued

Program/Element and Description	Record ID	Employee ID and Name	Status	UST(s) Linked	Transfer to New Owner?	(Circle One) Active/Inactve Delete
2161 - STORES HAZ MAT <219GAL,1,999LB, 879FT	PR0047955	EE0003280 - DIRK JENSEN	Active	Y	N	A I D
6000 - CUPA OVERSIGHT/STATE SURCHARGE	PR0047956	EE0003280 - DIRK JENSEN	Active	Y	N	A I D
3090 - STORMWATER ANNUAL INSPECTION FEE	PR0047957	EE0003280 - DIRK JENSEN	Active	Y	N	A I D

New Accounts / Change of Information Form

INSPECTORS NAME: D. Jensen

DATE: 8/30/04

Mid-Peninsula Water District
Hanibal Pump Station
1500 Ralston Ave.
Belmont 94002

PROGRAM ELEMENTS
* Indicate program elements below

☑ ADD *1. 2161 3. _____
2. 3090 4. _____

☐ DELETE *1. _____ 3. _____
2. _____ 4. _____

NEW ACCOUNTS

☑ RECORD ID #
☑ DATA SHEET
☑ NEW FOLDER/LABEL
☐ OTHER:

TANKS (ONLY)

☐ DELETE ENTIRE TANK PROGRAM (**ALL** TANKS)

☐ DELETE SPECIFIC TANK (**PARTIAL**)
*Indicate tank(s) to be deleted

1. 3.
2. 4.

☐ **RCRA LQG (2202-2203)**

O-22070
F-28671

☐ **CHANGE OF OWNERS**

NEW OWNERS NAME: _____

NEW OWNERS ADDRESS: _____

☐ **NAME CHANGE (FACILITY)**

NEW FACILITY NAME: _____

☐ **ADDRESS CHANGE (FACILITY)**

NEW FACILITY ADDRESS: _____

OTHER: Mailing Add.: Mid-Peninsula Water District
3 Dairy Lane
Belmont 94002
Ph.# (650) 591-8941

RETURN TO INSPECTOR: (Yes) / No

UNIDOCS
FACILITY INFORMATION

BUSINESS OWNER/OPERATOR IDENTIFICATION PAGE

Page ____ of ____

I. IDENTIFICATION

FACILITY ID # *(Agency Use Only)* 1.	BEGINNING DATE 100. 1/22/2009	ENDING DATE 101. 1/21/2010	
BUSINESS NAME *(Same as Facility Name or DBA – Doing Business As)* 3. Mid-Peninsula Water District - Hannibal Pump Station		BUSINESS PHONE 102. (650) 591-8941	
BUSINESS SITE ADDRESS 103. 1500 Ralston Ave		BUSINESS FAX 102a. (650) 591-4998	
BUSINESS SITE CITY 104. Belmont	CA	ZIP CODE 105. 94002	COUNTY 106. San Mateo
DUN & BRADSTREET 106. 10.341-7598	PRIMARY SIC 107. 4941	PRIMARY NAICS 107a.	
BUSINESS MAILING ADDRESS 108a. P.O. Box 129			
BUSINESS MAILING CITY 108b. Belmont	STATE 108c. CA	ZIP CODE 108d. 94002	
BUSINESS OPERATOR NAME 109. Paul Regan - General Manager		BUSINESS OPERATOR PHONE 110. (650) 591-8941	

II. BUSINESS OWNER

OWNER NAME 111. Mid Peninsula Water District		OWNER PHONE 112. (650) 591-8941
OWNER MAILING ADDRESS 113. P.O. Box 129		
OWNER MAILING CITY 114. Belmont	STATE 115. CA	ZIP CODE 116. 94002

III. ENVIRONMENTAL CONTACT

CONTACT NAME 117. Ron Leithner		CONTACT PHONE 118. (650) 591-8941
CONTACT MAILING ADDRESS 119. P.O. Box 129		CONTACT EMAIL 119a. ronl@midpeninsulawater.org
CONTACT MAILING CITY 120. Belmont	STATE 121. CA	ZIP CODE 122. 94002

IV. EMERGENCY CONTACTS

-PRIMARY-	-SECONDARY-
NAME 123. Ron Leithner	NAME 128. Henry Young
TITLE 124. Pump/Regulator Specialist	TITLE 129. Superintendent
BUSINESS PHONE 125. (650) 591-8941	BUSINESS PHONE 130. (650) 591-8941
24-HOUR PHONE 126. (650) 339-0621	24-HOUR PHONE 131. (650) 814-5182
PAGER # 127. ( )	PAGER # 132. ( )

ADDITIONAL LOCALLY COLLECTED INFORMATION: 133.

Billing Address: P.O. Box 129

Property Owner: Mid Peninsula Water District Phone No.: (650) 591-8941

Certification: Based on my inquiry of those individuals responsible for obtaining the information, I certify under penalty of law that I have personally examined and am familiar with the information submitted and believe the information is true, accurate, and complete.

SIGNATURE OF OWNER/OPERATOR OR DESIGNATED REPRESENTATIVE	DATE 134. 12/9/2009	NAME OF DOCUMENT PREPARER 135. Ron Leithner
NAME OF SIGNER (print) 136. Ron Leithner	TITLE OF SIGNER 137. Pump/Regulator Specialist	

UNIDOCS
FACILITY INFORMATION

BUSINESS ACTIVITIES

I. FACILITY IDENTIFICATION

FACILITY ID # *(Agency Use Only)*	1.	EPA ID # (Hazardous Waste Only)	2.

BUSINESS NAME *(Same as Facility Name or DBA - Doing Business As)* 3.

Mid Peninsula Water District - Hannibal Pump Station

BUSINESS SITE ADDRESS 1500 Ralston Ave 103.

BUSINESS SITE CITY	104.		ZIP CODE	105.
Belmont		CA	94002	

II. ACTIVITIES DECLARATION

NOTE: If you check YES to any part of this list, please submit the Business Owner/Operator Identification page.

Does your facility…	If Yes, please complete these pages of the UPCF…	
A. HAZARDOUS MATERIALS Have on site (for any purpose) at any one time, hazardous materials at or above 55 gallons for liquids, 500 pounds for solids, or 200 cubic feet for compressed gases (include liquids in ASTs and USTs); or the applicable Federal threshold quantity for an extremely hazardous substance specified in 40 CFR Part 355, Appendix A or B; or handle radiological materials in quantities for which an emergency plan is required pursuant to 10 CFR Parts 30, 40 or 70?	☒ YES ☐ NO 4.	HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION
B. REGULATED SUBSTANCES Have Regulated Substances stored onsite in quantities greater than the threshold quantities established by the California Accidental Release Prevention Program (CalARP)?	☐ YES ☒ NO 4a.	Coordinate with your local agency responsible for CalARP.
C. UNDERGROUND STORAGE TANKS (USTs) Own or operate underground storage tanks?	☐ YES ☒ NO 5.	UST OPERATING PERMIT APPLICATION – FACILITY INFORMATION UST OPERATING PERMIT APPLICATION – TANK INFORMATION
D. ABOVE GROUND PETROLEUM STORAGE Own or operate ASTs above these thresholds: Store greater than 1,320 gallons of petroleum products (new or used) in aboveground tanks or containers?	☐ YES ☒ NO 8.	No form required to CUPAs
E. HAZARDOUS WASTE Generate hazardous waste?	☐ YES ☒ NO 9.	EPA ID NUMBER – provide at top of this page
Recycle more than 100 kg/month of excluded or exempted recyclable materials (per HSC §25143.2)?	☐ YES ☒ NO 10.	RECYCLABLE MATERIALS REPORT (one per recycler)
Treat hazardous waste onsite?	☐ YES ☒ NO 11.	ONSITE HAZARDOUS WASTE TREATMENT NOTIFICATION – FACILITY PAGE ONSITE HAZARDOUS WASTE TREATMENT NOTIFICATION – UNIT PAGE (one page per unit)
Perform treatment subject to financial assurance requirements (for Permit by Rule and Conditional Authorization)?	☐ YES ☒ NO 12.	CERTIFICATION OF FINANCIAL ASSURANCE
Consolidate hazardous waste generated at a remote site?	☐ YES ☒ NO 13.	REMOTE WASTE CONSOLIDATION SITE ANNUAL NOTIFICATION
Need to report the closure/removal of a tank that was classified as hazardous waste and cleaned onsite?	☐ YES ☒ NO 14.	HAZARDOUS WASTE TANK CLOSURE CERTIFICATION
Generate in any single calendar month 1,000 kilograms (kg) (2,200 pounds) or more of federal RCRA hazardous waste, or generate in any single calendar month, or accumulate at any time, 1 kg (2.2 pounds) of RCRA acute hazardous waste; or generate or accumulate at any time more then 100 kg (220 pounds) of spill cleanup materials contaminated with RCRA acute hazardous waste?	☐ YES ☒ NO 14a.	Obtain federal EPA ID Number, file Biennial Report (EPA Form 8700-13A/B), and satisfy requirements for RCRA Large Quantity Generator.
Serve as a Household Hazardous Waste (HHW) Collection site?	☐ YES ☒ NO 14b.	See CUPA for required forms.

F. LOCAL REQUIREMENTS (You may also be required to provide additional information by your CUPA or local agency.) 15.

UNIDOCS
FACILITY INFORMATION

BUSINESS OWNER/OPERATOR IDENTIFICATION

I. IDENTIFICATION

FACILITY ID # *(Agency Use Only)* 1.		BEGINNING DATE 100. 1/22/2009	ENDING DATE 101. 1/21/2010
BUSINESS NAME *(Same as Facility Name or DBA – Doing Business As)* 3. Mid Peninsula Water District - Hannibal Pump Station			BUSINESS PHONE 102. (650) 591-8941
BUSINESS SITE ADDRESS 103. 1500 Ralston Ave			BUSINESS FAX 102a. (650) 591-4998
BUSINESS SITE CITY 104. Belmont	CA	ZIP CODE 105. 94002	COUNTY 106. San Mateo
DUN & BRADSTREET 106. 10.341-7598		PRIMARY SIC 107. 4941	PRIMARY NAICS 107a.
BUSINESS MAILING ADDRESS 108a. P.O. Box 129			
BUSINESS MAILING CITY 108b. Belmont		STATE 108c. CA	ZIP CODE 108d. 94002
BUSINESS OPERATOR NAME 109. Paul Regan - General Manager			BUSINESS OPERATOR PHONE 110. (650) 591-8941

II. BUSINESS OWNER

OWNER NAME 111. Mid Peninsula Water District		OWNER PHONE 112. (650) 591-8941
OWNER MAILING ADDRESS 113. P.O. Box 129		
OWNER MAILING CITY 114. Belmont	STATE 115. CA	ZIP CODE 116. 94002

III. ENVIRONMENTAL CONTACT

CONTACT NAME 117. Rick Bisio		CONTACT PHONE 118. (650) 591-8941
CONTACT MAILING ADDRESS 119. P.O. Box 129		CONTACT EMAIL 119a. rickb@midpeninsulawater.org
CONTACT MAILING CITY 120. Belmont	STATE 121. CA	ZIP CODE 122. 94002

IV. EMERGENCY CONTACTS

-PRIMARY-	-SECONDARY-
NAME 123. Rick Bisio	NAME 128. Michael Anderson
TITLE 124. Maintenance Worker - Safety Specialist	TITLE 129. Superintendent
BUSINESS PHONE 125. (650) 591-8941	BUSINESS PHONE 130. (650) 591-8941
24-HOUR PHONE 126. (415) 793-1335	24-HOUR PHONE 131. (650) 222-0922
PAGER # 127. ( )	PAGER # 132. ( )

ADDITIONAL LOCALLY COLLECTED INFORMATION: 133.

Billing Address: P.O. Box 129

Property Owner: Mid Peninsula Water District Phone No.: (650) 591-8941

Certification: Based on my inquiry of those individuals responsible for obtaining the information, I certify under penalty of law that I have personally examined and am familiar with the information submitted and believe the information is true, accurate, and complete.

SIGNATURE OF OWNER/OPERATOR OR DESIGNATED REPRESENTATIVE	DATE 134.	NAME OF DOCUMENT PREPARER 135.
	1/22/2009	Rick Bisio
NAME OF SIGNER (print) 136. Rick Bisio	TITLE OF SIGNER 137. Maintenance Worker - Safety Specialist	

UNIDOCS
HAZARDOUS MATERIALS

HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION

(One page per material per building or area)

☐ ADD ☐ DELETE ☒ REVISE 200. Page 3 of 9

I. FACILITY INFORMATION

BUSINESS NAME *(Same as Facility Name or DBA – Doing Business As)* 3.
Mid Peninsula Water District - Hannibal Pump Station - 1500 Ralston Ave

CHEMICAL LOCATION 201.
Inside Metal Enclosure

CHEMICAL LOCATION CONFIDENTIAL EPCRA 202.
☐ YES ☒ NO

FACILITY ID # *(Agency Use Only)* 1.

MAP # *(Optional)* 203.

GRID # *(Optional)* 204.

II. CHEMICAL INFORMATION

CHEMICAL NAME 205.
2 Diesel Fuel

TRADE SECRET 206.
If subject to EPCRA, refer to instructions ☐ Yes ☒ No

COMMON NAME 207.
Diesel

EHS* 208.
☐ Yes ☒ No

CAS# 209.
68334-30-5

*If EHS is "Yes," all amounts below must be in lbs.

FIRE CODE HAZARD CLASSES *(Complete if required by CUPA)* 210.
Combustible Liquid

HAZARDOUS MATERIAL TYPE *(Check one item only)* 211. ☒ a. PURE ☐ b. MIXTURE ☐ c. WASTE

RADIOACTIVE 212. ☐ Yes ☒ No

CURIES 213. N/A

PHYSICAL STATE *(Check one item only)* 214. ☐ a. SOLID ☒ b. LIQUID ☐ c. GAS

LARGEST CONTAINER 215. 150 Gallons

FED HAZARD CATEGORIES *(Check all that apply)* 216. ☒ a. FIRE ☐ b. REACTIVE ☐ c. PRESSURE RELEASE ☒ d. ACUTE HEALTH ☐ e. CHRONIC HEALTH

AVERAGE DAILY AMOUNT 217.	MAXIMUM DAILY AMOUNT 218.	ANNUAL WASTE AMOUNT 219.	STATE WASTE CODE 220.
140 Gallons	150 Gallons	0	

UNITS* *(Check one item only)* 221. ☒ a. GALLONS ☐ b. CUBIC FEET ☐ c. POUNDS ☐ d. TONS
* If EHS, amount must be in pounds.

DAYS ON SITE 222. 365

STORAGE CONTAINER 223.
☒ a. ABOVEGROUND TANK ☐ b. UNDERGROUND TANK ☒ c. TANK INSIDE BUILDING ☐ d. STEEL DRUM ☐ e. PLASTIC/NONMETALLIC DRUM ☐ f. CAN ☐ g. CARBOY ☐ h. SILO ☐ i. FIBER DRUM ☐ j. BAG ☐ k. BOX ☐ l. CYLINDER ☐ m. GLASS BOTTLE ☐ n. PLASTIC BOTTLE ☐ o. TOTE BIN ☐ p. TANK WAGON ☐ q. RAIL CAR ☐ r. OTHER

STORAGE PRESSURE 224. ☒ a. AMBIENT ☐ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT

STORAGE TEMPERATURE 225. ☒ a. AMBIENT ☐ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT ☐ d. CRYOGENIC

% WT	HAZARDOUS COMPONENT *(For mixture or waste only)*	EHS	CAS #
1. 226.	227.	228. ☐ Yes ☐ No	229.
2. 230.	231.	232. ☐ Yes ☐ No	233.
3. 234.	235.	236. ☐ Yes ☐ No	237.
4. 238.	239.	240. ☐ Yes ☐ No	241.
5. 242.	243.	244. ☐ Yes ☐ No	245.

If more hazardous components are present at greater than 1% by weight if non-carcinogenic, or 0.1% by weight if carcinogenic, attach additional sheets of paper capturing the required information.

ADDITIONAL LOCALLY COLLECTED INFORMATION 246.
DOT Hazard Class:

If EPCRA, Please Sign Here. _____

If this facility is subject to Federal Emergency Planning and Community Right to Know Act (EPCRA) reporting requirements, a signature is required at the bottom of the form if the page lists an Extremely Hazardous Substance (EHS) handled at or above its Federal Threshold Planning Quantity (TPQ) or 500 pounds, whichever is less.

Emergency Response/Contingency Plan

(Hazardous Materials Business Plan Module)

Authority Cited: HSC§ 25504(b); 19 CCR §2731; 22 CCR §66262.34(a)(4)

All facilities that handle hazardous materials in HMBP quantities must have a written emergency response plan. In addition, facilities that generate 1,000 kilograms or more of hazardous waste (or more than 1 kilogram of acutely hazardous waste or 100 kilograms of debris resulting from the spill of an acutely hazardous waste) per month, or accumulate more than 6,000 kilograms of hazardous waste on-site at any one time, must prepare a hazardous waste contingency plan. Because the requirements are similar, they have been combined in a single document, provided below, for your convenience. This plan is a required module of the Hazardous Materials Business Plan (HMBP). **If you already have a plan that meets these requirements, you should not complete the blank plan, below, but you must include a copy of your existing plan as part of your HMBP.**

This site-specific Emergency Response/Contingency Plan is the facility's plan for dealing with emergencies and shall be implemented immediately whenever there is a fire, explosion, or release of hazardous materials that could threaten human health and/or the environment. **At least one copy of the plan shall be maintained at the facility for use in the event of an emergency and for inspection by the local agency.** A copy of the plan and any revisions must be provided to any contractor, hospital, or agency with whom special (i.e., contractual) emergency services arrangements have been made *(see section 3, below)*.

1. Evacuation Plan:

a. The following alarm signal(s) will be used to begin evacuation of the facility *(check all that apply)*:

☐ Bells; ☐ Horns/Sirens; ☒ Verbal *(i.e., shouting)*; ☐ Other *(specify* _____

b. ☐ Evacuation map is prominently displayed throughout the facility.

Note: A properly completed HMBP Site Plan satisfies contingency plan map requirements. This drawing (or any other drawing that shows primary and alternate evacuation routes, emergency exits, and primary and alternate staging areas) must be prominently posted throughout the facility in locations where it will be visible to employees and visitors.

2. a. Emergency Contacts*:

Fire/Police/Ambulance ..... Phone No.: **911**

State Office of Emergency Services ..... Phone No.: **(800) 852-7550**

b. Post-Incident Contacts*:

Certified Unified Program Agency (CUPA) ..... Phone No.: **(650) 372-6200**

Local Hazardous Materials Program ..... Phone No.: **(650) 372-6200**

California EPA Department of Toxic Substances Control ..... Phone No.: **(510) 540-3739**

Cal-OSHA Division of Occupational Safety and Health ..... Phone No.: **(510) 794-2521**

Air Quality Management District ..... Phone No.: **(415) 771-6000**

Regional Water Quality Control Board ..... Phone No.: **(510) 622-2300**

*** Phone numbers for agencies in Unidocs Member Agency geographic jurisdictions are available at www.unidocs.org.**

c. Emergency Resources:

Poison Control Center* ..... Phone No.: **(800) 876-4766**

Nearest Hospital: Name: **Kaiser Permanente** Phone No.: **(650) 299-4785**

Address: **1400 Vetrans Blvd** City: **Redwood City**

3. Arrangements With Emergency Responders:

If you have made special (i.e., contractual) arrangements with any police department, fire department, hospital, contractor, or State or local emergency response team to coordinate emergency services, describe those arrangements below:

4. Emergency Procedures:

Emergency Coordinator Responsibilities:

a. Whenever there is an imminent or actual emergency situation such as a explosion, fire, or release, the emergency coordinator *(or his/her designee when the emergency coordinator is on call)* shall:
   i. Identify the character, exact source, amount, and areal extent of any released hazardous materials.
   ii. Assess possible hazards to human health or the environment that may result from the explosion, fire, or release. This assessment must consider both direct and indirect effects *(e.g., the effects of any toxic, irritating, or asphyxiating gases that are generated, the effects of any hazardous surface water run-off from water or chemical agents used to control fire, etc.).*
   iii. Activate internal facility alarms or communications systems, where applicable, to notify all facility personnel.
   iv. Notify appropriate local authorities *(i.e., call 911).*
   v. Notify the State Office of Emergency Services at 1-800-852-7550.
   vi. Monitor for leaks, pressure build-up, gas generation, or ruptures in valves, pipes, or other equipment shut down in response to the incident.
   vii. Take all reasonable measures necessary to ensure that fires, explosions, and releases do not occur, recur, or spread to other hazardous materials at the facility.

b. Before facility operations are resumed in areas of the facility affected by the incident, the emergency coordinator shall:
   i. Provide for proper storage and disposal of recovered waste, contaminated soil or surface water, or any other material that results from a explosion, fire, or release at the facility.
   ii. Ensure that no material that is incompatible with the released material is transferred, stored, or disposed of in areas of the facility affected by the incident until cleanup procedures are completed.
   iii. Ensure that all emergency equipment is cleaned, fit for its intended use, and available for use.
   iv. Notify the California Environmental Protection Agency's Department of Toxic Substances Control, the local CUPA, and the local fire department's hazardous materials program that the facility is in compliance with requirements b-i and b-ii, above.

Responsibilities of Other Personnel:

On a separate page, list any emergency response functions not covered in the "Emergency Coordinator Responsibilities" section, above. Next to each function, list the job title or name of each person responsible for performing the function. Number the page(s) appropriately.

5. Post-Incident Reporting/Recording:

The time, date, and details of any hazardous materials incident that requires implementation of this plan shall be noted in the facility's operating record.

Within 15 days of any hazardous materials emergency incident or threatened hazardous materials emergency incident that triggers implementation of this plan, a written Emergency Incident Report, including, but not limited to a description of the incident and the facility's response to the incident, must be submitted to the California Environmental Protection Agency's Department of Toxic Substances Control, the local CUPA, and the local fire department's hazardous materials program. The report shall include:

a. Name, address, and telephone number of the facility's owner/operator;
b. Name, address, and telephone number of the facility;
c. Date, time, and type of incident *(e.g., fire, explosion, etc.)*;
d. Name and quantity of material(s) involved;
e. The extent of injuries, if any;
f. An assessment of actual or potential hazards to human health or the environment, where this is applicable;
g. Estimated quantity and disposition of recovered material that resulted from the incident;
h. Cause(es) of the incident;
i. Actions taken in response to the incident;
j. Administrative or engineering controls designed to prevent such incidents in the future.

6. Earthquake Vulnerability: [19 CCR §2731(c)]

As an attachment to this plan, you must identify any areas of the facility and mechanical or other systems that require immediate inspection or isolation because of their vulnerability to earthquake-related ground motion.

7. Hazard Mitigation/Prevention/Abatement [19 CCR §2731(c)]

As an attachment to this plan, you must include procedures that provide for mitigation, prevention, or abatement of hazards to persons, property, or the environment. These procedures must be scaled appropriately for the size and nature of the business, the nature of the damage potential of the hazardous materials handled, and the proximity of the business to residential areas and other populations.

8. Emergency Equipment:

22 CCR §66265.52(e) [as referenced by 22 CCR §66262.34(a)(4)] requires that emergency equipment at the facility be listed. Completion of the following Emergency Equipment Inventory Table meets this requirement.

EMERGENCY EQUIPMENT INVENTORY TABLE

1. Equipment Category	2. Equipment Type	3. Locations *	4. Description**
Personal Protective Equipment, Safety Equipment, and First Aid Equipment	☒ Cartridge Respirators		Issued to each employee
	☐ Chemical Monitoring Equipment *(describe)*		
	☐ Chemical Protective Aprons/Coats		
	☐ Chemical Protective Boots		
	☒ Chemical Protective Gloves		Located on service trucks, safety cabinet
	☐ Chemical Protective Suits *(describe)*		
	☐ Face Shields		
	☒ First Aid Kits/Stations *(describe)*		On each vehicle
	☒ Hard Hats		Issued to each employee
	☐ Plumbed Eye Wash Stations		
	☒ Portable Eye Wash Kits *(i.e., bottle type)*		Located in First Aid Kits
	☒ Respirator Cartridges *(describe)*		Issued to each employee
	☒ Safety Glasses/Splash Goggles		Issued to each employee
	☐ Safety Showers		
	☐ Self-Contained Breathing Apparatuses (SCBA)		
	☐ Other *(describe)*		
Fire Extinguishing Systems	☐ Automatic Fire Sprinkler Systems		
	☐ Fire Alarm Boxes/Stations		
	☐ Fire Extinguisher Systems *(describe)*		
	☒ Fire Extinguishers *(describe)*	I-4	In MCC with pump controls
	☐ Other *(describe)*		
Spill Control Equipment and Decontamination Equipment	☒ Absorbents *(describe)*	V-6	absorbent pads in vault at chart recorder
	☐ Berms/Dikes *(describe)*		
	☐ Decontamination Equipment *(describe)*		
	☐ Emergency Tanks *(describe)*		
	☐ Exhaust Hoods		
	☐ Gas Cylinder Leak Repair Kits *(describe)*		
	☐ Neutralizers *(describe)*		
	☐ Overpack Drums		
	☐ Sumps *(describe)*		
	☒ Other *(describe)*	Q-15	double walled belly tank
Communications and Alarm Systems	☐ Chemical Alarms *(describe)*		
	☐ Intercoms/ PA Systems		
	☒ Portable Radios		2 Motorola Handhelds, mobile in vehicles
	☐ Telephones		
	☐ Tank Leak Detection Systems		
	☐ Other *(describe)*		
Additional Equipment *(Use Additional Pages if Needed.)*	☐		
	☐		
	☐		
	☐		
	☐		
	☐		

* *Use the map and grid numbers from the Storage Map prepared earlier for your HMBP.*

** *Describe the equipment and its capabilities. If applicable, specify any testing/maintenance procedures/intervals. Attach additional pages, numbered appropriately, if needed.*

Employee Training Plan

(Hazardous Materials Business Plan Module)

Authority Cited: HSC, Section 25504(c); 22 CCR §66262.34(a)(4)

All facilities that handle hazardous materials in HMBP quantities must have a written employee training plan. This plan is a required module of the Hazardous Materials Business Plan (HMBP). A blank plan has been provided below for you to complete and submit if you do not already have such a plan. **If you already have a brief written description of your training program that addresses all subjects covered below, you are not required to complete the blank plan, below, but you must include a copy of your existing document as part of your HMBP.**

Check all boxes that apply. *[Note: Items marked with an asterisk (*) are required.]*:

1. Personnel are trained in the following procedures:

☒	Internal alarm/notification *
☒	Evacuation/re-entry procedures & assembly point locations*
☒	Emergency incident reporting
☒	External emergency response organization notification
☒	Location(s) and contents of Emergency Response/Contingency Plan
☒	Facility evacuation drills, that are conducted at least *(specify)*: Annually *(e.g., "Quarterly", etc.)*

2. Chemical Handlers are additionally trained in the following:

☒	Safe methods for handling and storage of hazardous materials *
☒	Location(s) and proper use of fire and spill control equipment
☒	Spill procedures/emergency procedures
☒	Proper use of personal protective equipment *
☒	Specific hazard(s) of each chemical to which they may be exposed, including routes of exposure *(i.e., inhalation, ingestion, absorption)* *
☒	**Hazardous Waste Handlers/Managers** are trained in all aspects of hazardous waste management specific to their job duties *(e.g., container accumulation time requirements, labeling requirements, storage area inspection requirements, manifesting requirements, etc.)* *

3. Emergency Response Team Members are capable of and engaged in the following:

Complete this section only if you have an in-house emergency response team

☐	Personnel rescue procedures
☒	Shutdown of operations
☒	Liaison with responding agencies
☒	Use, maintenance, and replacement of emergency response equipment
☒	Refresher training, which is provided at least annually *
☒	Emergency response drills, which are conducted at least *(specify)*: Quarterly *(e.g., "Quarterly", etc.)*

All facilities that handle hazardous materials must maintain records associated with their management. A summary of your record keeping procedures is a required module of the Unidocs Hazardous Materials Business Plan (HMBP). A blank summary has been provided below for you to complete and submit if you do not already have such a document. **If you already have a brief written description of your hazardous materials record keeping systems that addresses all subjects covered below, you are not required to complete this page, but you must include a copy of your existing document as part of your HMBP.**

Check all boxes that apply. The following records are maintained at the facility. *[Note: Items marked with an asterisk (*) are required.]*:

☒	Current employees' training records *(to be retained until closure of the facility)* *
☒	Former employees' training records *(to be retained at least three years after termination of employment)* *
☒	Training Program(s) *(i.e., written description of introductory and continuing training)* *
☒	Current copy of this Emergency Response/Contingency Plan *
☒	Record of recordable/reportable hazardous material/waste releases *
☒	Record of hazardous material/waste storage area inspections *
☒	Record of hazardous waste tank daily inspections *
☒	Description and documentation of facility emergency response drills

Note: The above list of records does not necessarily identify every type of record required to be maintained by the facility.

Note: The following section applies where local agencies require facility owners/operators to perform and document routine facility self-inspections:

A copy of the Inspection Check Sheet(s) or Log(s) used in conjunction with required routine self-inspections of your facility must be submitted with your HMBP. *[Exception: Unidocs provides a Hazardous Materials/Waste Storage Area Inspection Form that you may use if you do not already have your own form. If you use the Unidocs form (available at* **www.unidocs.org***), you do not need to attach a copy.]*

Check the appropriate box:

☒	We will use the Unidocs "Hazardous Materials/Waste Storage Area Inspection Form" to document inspections.
☐	We will use our own documents to record inspections. ***(A blank copy of each document used must be attached to this HMBP.)***

ENVIRONMENTAL HEALTH
SAN MATEO COUNTY

Protecting Our Health and Environment

Hazardous Materials Business Plan Inspection Report

San Mateo County Environmental Health Services Division
Certified Unified Program Agency (CUPA)
2000 Alameda de Las Pulgas, Suite 100, San Mateo, CA 94403
Phone: (650) 372-6200 | Fax: (650) 627-8244
http://www.smchealth.org/environ

Business Name: Hannibal Pump Station		Date: 10/12/12	
Site Address: 1502 Ralston		Phone #: (650) 222-1187	
City: Belmont		Zip Code:	
Mailing Address:	City:	State:	Zip Code:
Facility Contact Name: Ron Leithner		Title: Pump Specialist	

Description	Section	In Compliance	Comments
Business Activities	CCR 2729.2	✓ Yes O No O N/A	
Business Owner/Operator Ident. Facility/Owner information; Emergency contacts; Certification	CCR 2729.2	✓ Yes O No O N/A	
Chemical Inventory Chemical disclosure; Complete information	HSC 25509	✓ Yes O No O N/A	
Emergency Preparedness Spill prevention; Emergency response plan; Adequate response equipment	HSC 25504	✓ Yes O No O N/A	
Employee Training Chemical safety; Emergency response; Annual documentation	HSC 25504	✓ Yes O No O N/A	
Site Map Chemical location; Evacuation route; Assembly area; Complete information	CCR 2729.2	✓ Yes O No O N/A	
HMBP Review/Certification Completed minimum every three years	HSC 25505	✓ Yes O No O N/A	
HMBP Annual Certification	HSC 25505	O Yes O No ✓ N/A	
Spill Notification and Reporting	HSC 25507	O Yes O No ✓ N/A	
CalARP Program Regulated substance; Registration submitted	HSC 25533	O Yes O No ✓ N/A	

HMBP Report Narrative: O HMBP Review O Summary of Violations O Notice to Comply O Continued

Submit ~~HMI~~ updated HMBP within 30 days
Business Plan Complete

Within **30 days** from the inspection date, make corrections to the violations noted on this inspection report and submit proof of corrective action. **Please note that by signing this inspection report below, you are acknowledging receipt of this inspection report and that you have reviewed any pictures and documents obtained during this inspection and designated auy confidential business information accordingly.**

Consent to Inspect Facility: Ron Leithner		Inspected by: Robert Kelling
Printed Name:	Facility Contact Signature: Ron Leithner	Date: 10/12/12

ENVIRONMENTAL HEALTH
SAN MATEO COUNTY

Protecting Our Health and Environment

Hazardous Materials Business Plan Inspection Report

San Mateo County Environmental Health Services Division
Certified Unified Program Agency (CUPA)
2000 Alameda de Las Pulgas, Suite 100, San Mateo, CA 94403
Phone: (650) 372-6200 | Fax: (650) 627-8244
www.smchealth.org/environ/toxic

Business Name: Mid Pen Water: Hanibal, Hersom, Hallmark, Dekoven, West Belmont			Date: 2/14/14
Site Address: 1500 Ralston, 1906 Lyon, 2843 Hallmark, 2522 Dekoven			Phone #: 591-8941
City: Ralston x Davis ~~San Mateo~~ Belmont			Zip Code: 94070
Mailing Address:	City:	State:	Zip Code:
Facility Contact Name: Ron Leithner		Title:	

Description	Section	In Compliance	Comments
Business Activities	CCR 2729.2	✓ Yes O No O N/A	
Business Owner/Operator Ident. Facility/Owner information; Emergency contacts; Certification	CCR 2729.2	✓ Yes O No O N/A	
Chemical Inventory Chemical disclosure; Complete information	HSC 25509	✓ Yes O No O N/A	
Emergency Preparedness Spill prevention; Emergency response plan; Adequate response equipment	HSC 25504	✓ Yes O No O N/A	
Employee Training Chemical safety; Emergency response; Annual documentation	HSC 25504	✓ Yes O No O N/A	
Site Map Chemical location; Evacuation route; Assembly area; Complete information	CCR 2729.2	✓ Yes O No O N/A	
HMBP Review/Certification Completed minimum every three years	HSC 25505	O Yes O No ✓ N/A	
HMBP Annual Certification	HSC 25505	O Yes ✓ No O N/A	
Spill Notification and Reporting	HSC 25507	O Yes O No O N/A	
CalARP Program Regulated substance; Registration submitted	HSC 25533	O Yes O No O N/A	

HMBP Report Narrative: O Summary of Violations O Notice to Comply O Continued

Submit updated HMBP electronically - info flier & letter provided - Submit within 60 days

Within **30 days** from the inspection date, make corrections to the violations noted on this inspection report and submit proof of corrective action. **Please note that by signing this inspection report below, you are acknowledging receipt of this inspection report and that you have reviewed any pictures and documents obtained during this inspection and designated any confidential business information accordingly.**

Consent to Inspect Facility: RL	Inspected by: Terrell
Printed Name: Ron Leithner Facility Contact Signature: Ron Leithner	Date: 2-14-14

ENVIRONMENTAL HEALTH
SAN MATEO COUNTY

Protecting Our Health and Environment

Hazardous Materials Business Plan Inspection Report
San Mateo County Environmental Health Services Division
Certified Unified Program Agency (CUPA)
2000 Alameda de Las Pulgas, Suite 100, San Mateo, CA 94403
Phone: (650) 372-6200 | Fax: (650) 627-8244
http://www.smhealth.org/environ

Business Name: Mid Peninsula Water District		Date: 3/5/09	
Site Address: Hannibal Pump Station 1500 Ralston Ave.		Phone #:	
City: Belmont		Zip Code: 94002	
Mailing Address:	City:	State:	Zip Code:
Facility Contact Name: Rick Bisio		Title: Maint. & Safety	

Description	Section	In Compliance	Comments
Business Activities	HSC 25505	~~O~~ Yes O No O N/A	
Business Owner/Operator Ident. Facility/Owner information, Emergency contacts, Certification	HSC 25504	~~O~~ Yes O No O N/A	
Chemical Inventory Chemical disclosure, Complete information	HSC 25509	~~O~~ Yes O No O N/A	
Emergency Preparedness Spill prevention, Emergency response plan, Adequate response equipment	HSC 25504	~~O~~ Yes O No O N/A	
Employee Training Chemical safety, Emergency response, Annual documentation	HSC 25504	~~O~~ Yes O No O N/A	
Site Map Chemical location, Evacuation route, Assembly area, Complete information	HSC 25505	~~O~~ Yes O No O N/A	
HMBP Review/Certification Completed minimum every three years	HSC 25505	~~O~~ Yes O No O N/A	
HMBP Annual Certification	HSC 25505	~~O~~ Yes O No O N/A	
Spill Notification and Reporting	HSC 25507	O Yes O No ~~O~~ N/A	
Aboveground Petroleum Storage SPCC plan required, SPCC plan on-site	HSC 25270.5	O Yes O No ~~O~~ N/A	
CalARP Program Registration submitted	HSC 25533	O Yes O No ~~O~~ N/A	

HMBP Report Narrative: ~~O~~ **HMBP Review** O **Summary of Violations** O **Notice to Comply** O **Continued**

HMBP is complete.

Please make any necessary corrections to the violations noted on this inspection report and submit proof of corrective action within **30 DAYS** from the inspection date. **TWO COPIES** of the new or revised HMBP must be submitted upon request.

Consent to Inspect Facility:	Signature:	Inspected by: D. Jensen
Printed Name:	Facility Contact Signature:	Date:

ENVIRONMENTAL HEALTH
SAN MATEO COUNTY

Protecting Our Health and Environment

Hazardous Materials Business Plan Inspection Report

San Mateo County Environmental Health Division
Certified Unified Program Agency (CUPA)
2000 Alameda de las Pulgas, Suite 100, San Mateo, CA 94403
Phone: (650) 372-6200 | Fax: (650) 627-8244
http://www.smhealth.org/environ

Business Name: MPWD - 1500 Ralston Ave.		Date: 11/5/08	
Site Address: 1500 Ralston Ave.		Phone #: (650) 591-8941	
City: Belmont		Zip Code: 94002	
Mailing Address: P.O. Box 129	City: Belmont	State: CA	Zip Code: 94002
Facility Contact Name: Ron Leithner		Title: Pump Regulator Spec.	

Description	Section	In Compliance	Comments
Business Activities	HSC 25505	~~O~~ Yes O No O N/A	
Business Owner/Operator Ident. Facility/Owner information, Emergency contacts, Certification	HSC 25504	~~O~~ Yes O No O N/A	
Chemical Inventory Chemical disclosure, Complete information	HSC 25509	~~O~~ Yes O No O N/A	
Emergency Preparedness Spill prevention, Emergency response plan, Adequate response equipment	HSC 25504	O Yes ~~O~~ No O N/A	Use current County EH phone #.
Employee Training Chemical safety, Emergency response, Annual documentation	HSC 25504	~~O~~ Yes O No O N/A	
Site Map Chemical location, Evacuation route, Assembly area, Complete information	HSC 25505	~~O~~ Yes O No O N/A	
HMBP Review/Certification Completed minimum every three years	HSC 25505	~~O~~ Yes O No O N/A	
HMBP Annual Certification	HSC 25505	O Yes ~~O~~ No O N/A	Submit annually as needed.
Spill Notification and Reporting	HSC 25507	O Yes O No ~~O~~ N/A	
Aboveground Petroleum Storage SPCC plan required, SPCC plan on-site	HSC 25270.5	O Yes O No ~~O~~ N/A	
CalARP Program Registration submitted	HSC 25533	O Yes O No ~~O~~ N/A	

HMBP Report Narrative: O HMBP Review O Summary of Violations ~~O~~ Notice to Comply O Continued

Revise HMBP ~~and~~ using new form and submit two copies to County within 30 days.

Please make any necessary corrections to the violations noted on this inspection report and submit proof of corrective action within **30 DAYS** from the inspection date. **TWO COPIES** of the new or revised HMBP must be submitted upon request.

O Follow-up Required	Next Inspection Date:	Inspected by: D. Jensen

Facility Contact Signature: Ron Leith	Printed Name: Ron Leithner	Date: 11/5/08

ENVIRONMENTAL HEALTH
SAN MATEO COUNTY

Protecting Our Health and Environment

Hazardous Materials Business Plan Inspection Report

San Mateo County Environmental Health Services Division
Certified Unified Program Agency (CUPA)
455 County Center, EHS126, Redwood City, CA 94063
Phone: (650) 363-4305 | Fax: (650) 363-7882
http://www.smhealth.org/environ

Business Name: MPWD Pump stations Dekoven - 2522 Dekoven			Date: 11/7/06
Site Address: Hallmark - 2843 Hallmark Hannibal - 1500 Robb Herson - 1906 Lyon			Phone #: 591-8941
City: Belmont			Zip Code: 94002
Mailing Address:	City:	State:	Zip Code:
Facility Contact Name: Rick Bisio			Title: Production Technician

Description	Section	In Compliance	Comments
Business Activities	HSC 25505	✓ Yes O No O N/A	
Business Owner/Operator Ident. Facility/Owner information, Emergency contacts, Certification	HSC 25504	✓ Yes O No O N/A	
Chemical Inventory Chemical disclosure, Complete information	HSC 25509	✓ Yes O No O N/A	
Emergency Preparedness Spill prevention, Emergency response plan, Adequate response equipment	HSC 25504	✓ Yes O No O N/A	
Employee Training Chemical safety, Emergency response, Annual documentation	HSC 25504	✓ Yes O No O N/A	
Site Map Chemical location, Evacuation route, Assembly area, Complete information	HSC 25505	✓ Yes O No O N/A	
HMBP Review/Certification Completed minimum every three years	HSC 25505	✓ Yes O No O N/A	
HMBP Annual Certification	HSC 25505	✓ Yes O No O N/A	
Spill Notification and Reporting	HSC 25507	✓ Yes O No O N/A	
Aboveground Petroleum Storage SPCC plan required, SPCC plan on-site	HSC 25270.5	O Yes O No O N/A	
CalARP Program Registration submitted	HSC 25533	O Yes O No O N/A	

HMBP Report Narrative: O HMBP Review O Summary of Violations O Notice to Comply O Continued

Extinguishers last serviced 10/05. Have serviced as soon as possible.
Small spill of oil under Dikoven generator, monitor area to ensure no active leak.

Please make any necessary corrections to the violations noted on this inspection report and submit proof of corrective action within **30 DAYS** from the inspection date. **TWO COPIES** of the new or revised HMBP must be submitted upon request.

O Follow-up Required	Next Inspection Date:	Inspected by: M. Terrell
Facility Contact Signature: Rick Bisio	Printed Name: RICK BISIO	Date: 11/7/06

SAN MATEO COUNTY
ENVIRONMENTAL HEALTH DIVISION
CERTIFIED UNIFIED PROGRAM AGENCY (CUPA)
455 COUNTY CENTER, 4TH FLOOR, REDWOOD CITY, CA 94063
(650) 363-4305

HAZARDOUS MATERIALS BUSINESS PLAN INSPECTION/REVIEW REPORT

Date: 3/21/05 **Inspector:** D. Jensen
Business Name: Mid-Peninsula Water District **~~Phone #:~~** Hannibal Pump Sta.
Business Address: 1500 Ralston Ave. **City/Zip:** Belmont 94002
Contact Person: Rick Bisio **Title:** Prod. Tech.

Hazardous Materials Business Plan Inspection Elements	In Compliance YES	NO	N/A
Business Owner/Operator Identification (HSC §25504) (Facility info., owner info., emergency contacts, certification)	☑	☐	☐
Chemical Inventory (HSC §25509) (Chemical disclosure adequate, complete information)	☑	☐	☐
Emergency Preparedness (HSC §25504) (Spill prevention, emergency response plan, adequate equipment)	☑	☐	☐
Employee Training (HSC §25504) (Chemical safety, emergency response, documentation)	☑	☐	☐
Site Map (CCR Title 19 §2729) (Chemical location, evacuation route, assembly area, complete info.)	☑	☐	☐
HMBP On-Site/HMBP Review/Annual Cert. (HSC §25505)	☐	☐	☑
Aboveground Petroleum Storage Tank/SPCC Plan (HSC §25270) (SPCC plan available, daily visual inspection conducted)	☐	☐	☑
CalARP/RMP Program (CCR Title 19) (Registration submitted, RMP complete, RMP implemented)	☐	☐	☑

Please make any necessary corrections to the violations noted on this inspection report and submit proof of corrective action within **30 days** from the inspection date. **Two copies** of the new or revised HMBP must be submitted upon request.

Notice to Comply/Comments:

O.K.

Signature **Printed Name** **Title**

SAN MATEO COUNTY
ENVIRONMENTAL HEALTH DIVISION
CERTIFIED UNIFIED PROGRAM AGENCY (CUPA)
455 COUNTY CENTER, 4TH FLOOR, REDWOOD CITY, CA 94063
(650) 363-4305

HAZARDOUS MATERIALS BUSINESS PLAN INSPECTION/REVIEW REPORT

Date: _____ **Inspector:** D. Jensen
Business Name: Mid-Peninsula Water District Hanibal Pump Station **Phone #:** _____
Business Address: 1500 Ralston Ave. **City/Zip:** Belmont
Contact Person: Rick Bisio **Title:** Production Technician

Hazardous Materials Business Plan Inspection Elements	In Compliance YES	NO	N/A
Business Owner/Operator Identification (HSC §25504) (Facility info., owner info., emergency contacts, certification)	☐	☐	☐
Chemical Inventory (HSC §25509) (Chemical disclosure adequate, complete information)	☐	☐	☐
Emergency Preparedness (HSC §25504) (Spill prevention, emergency response plan, adequate equipment)	☐	☐	☐
Employee Training (HSC §25504) (Chemical safety, emergency response, documentation)	☐	☐	☐
Site Map (CCR Title 19 §2729) (Chemical location, evacuation route, assembly area, complete info.)	☐	☐	☐
HMBP On-Site/HMBP Review/Annual Cert. (HSC §25505)	☐	☐	☐
Aboveground Petroleum Storage Tank/SPCC Plan (HSC §25270) (SPCC plan available, daily visual inspection conducted)	☐	☐	☑
CalARP/RMP Program (CCR Title 19) (Registration submitted, RMP complete, RMP implemented)	☐	☐	☑

Please make any necessary corrections to the violations noted on this inspection report and submit proof of corrective action within **30 days** from the inspection date. **Two copies** of the new or revised HMBP must be submitted upon request.

Notice to Comply/Comments: _____

Complete HMBP and submit two copies to County within 30 days.

Rick Bisio — Rick Bisio — Production Tech
Signature **Printed Name** **Title**

UNIDOCS
FACILITY INFORMATION
BUSINESS ACTIVITIES

SAN MATEO COUNTY
ENVIRONMENTAL HEALTH
JAN 26 2009

RECEIVED

I. FACILITY IDENTIFICATION

FACILITY ID # *(Agency Use Only)*	1.	EPA ID # (Hazardous Waste Only) 2.
BUSINESS NAME *(Same as Facility Name or DBA - Doing Business As)*		3.
Mid Peninsula Water District - Hannibal Pump Station		
BUSINESS SITE ADDRESS 1500 Ralston Ave		103.
BUSINESS SITE CITY Belmont	104.	CA ZIP CODE 94002 105.

II. ACTIVITIES DECLARATION

NOTE: If you check YES to any part of this list, please submit the Business Owner/Operator Identification page.

Does your facility...	If Yes, please complete these pages of the UPCF...	
A. HAZARDOUS MATERIALS Have on site (for any purpose) at any one time, hazardous materials at or above 55 gallons for liquids, 500 pounds for solids, or 200 cubic feet for compressed gases (include liquids in ASTs and USTs); or the applicable Federal threshold quantity for an extremely hazardous substance specified in 40 CFR Part 355, Appendix A or B; or handle radiological materials in quantities for which an emergency plan is required pursuant to 10 CFR Parts 30, 40 or 70?	☒ YES ☐ NO 4.	HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION
B. REGULATED SUBSTANCES Have Regulated Substances stored onsite in quantities greater than the threshold quantities establisbed by the California Accidental Release Prevention Program (CalARP)?	☐ YES ☒ NO 4a.	Coordinate with your local agency responsible for CalARP.
C. UNDERGROUND STORAGE TANKS (USTs) Own or operate underground storage tanks?	☐ YES ☒ NO 5.	UST OPERATING PERMIT APPLICATION – FACILITY INFORMATION UST OPERATING PERMIT APPLICATION – TANK INFORMATION
D. ABOVE GROUND PETROLEUM STORAGE Own or operate ASTs above these thresholds: Store greater than 1,320 gallons of petroleum products (new or used) in aboveground tanks or containers?	☐ YES ☒ NO 8.	No form required to CUPAs
E. HAZARDOUS WASTE Generate hazardous waste?	☐ YES ☒ NO 9.	EPA ID NUMBER – provide at top of this page
Recycle more than 100 kg/month of excluded or exempted recyclable materials (per HSC §25143.2)?	☐ YES ☒ NO 10.	RECYCLABLE MATERIALS REPORT (one per recycler)
Treat hazardous waste onsite?	☐ YES ☒ NO 11.	ONSITE HAZARDOUS WASTE TREATMENT NOTIFICATION – FACILITY PAGE ONSITE HAZARDOUS WASTE TREATMENT NOTIFICATION – UNIT PAGE (one page per unit)
Perform treatment subject to financial assurance requirements (for Permit by Rule and Conditional Authorization)?	☐ YES ☒ NO 12.	CERTIFICATION OF FINANCIAL ASSURANCE
Consolidate hazardous waste generated at a remote site?	☐ YES ☒ NO 13.	REMOTE WASTE CONSOLIDATION SITE ANNUAL NOTIFICATION
Need to report the closure/removal of a tank that was classified as hazardous waste and cleaned onsite?	☐ YES ☒ NO 14.	HAZARDOUS WASTE TANK CLOSURE CERTIFICATION
Generate in any single calendar month 1,000 kilograms (kg) (2,200 pounds) or more of federal RCRA hazardous waste, or generate in any single calendar month, or accumulate at any time, 1 kg (2.2 pounds) of RCRA acute hazardous waste; or generate or accumulate at any time more then 100 kg (220 pounds) of spill cleanup materials contaminated with RCRA acute hazardous waste?	☐ YES ☒ NO 14a.	Obtain federal EPA ID Number, file Biennial Report (EPA Form 8700-13A/B), and satisfy requirements for RCRA Large Quantity Generator.
Serve as a Household Hazardous Waste (HHW) Collection site?	☐ YES ☒ NO 14b.	See CUPA for required forms.

F. LOCAL REQUIREMENTS (You may also be required to provide additional information by your CUPA or local agency.) 15.

UNIDOCS
FACILITY INFORMATION

BUSINESS OWNER/OPERATOR IDENTIFICATION

I. IDENTIFICATION

FACILITY ID # *(Agency Use Only)*	1.	BEGINNING DATE 100.: 1/22/2009	ENDING DATE 101.: 1/21/2010
BUSINESS NAME *(Same as Facility Name or DBA – Doing Business As)* 3.: Mid Peninsula Water District - Hannibal Pump Station			BUSINESS PHONE 102.: (650) 591-8941
BUSINESS SITE ADDRESS 103.: 1500 Ralston Ave			BUSINESS FAX 102a.: (650) 591-4998
BUSINESS SITE CITY 104.: Belmont	CA	ZIP CODE 105.: 94002	COUNTY 106.: San Mateo
DUN & BRADSTREET 106.: 10.341-7598		PRIMARY SIC 107.: 4941	PRIMARY NAICS 107a.:
BUSINESS MAILING ADDRESS 108a.: P.O. Box 129			
BUSINESS MAILING CITY 108b.: Belmont		STATE 108c.: CA	ZIP CODE 108d.: 94002
BUSINESS OPERATOR NAME 109.: Paul Regan - General Manager			BUSINESS OPERATOR PHONE 110.: (650) 591-8941

II. BUSINESS OWNER

OWNER NAME 111.: Mid Peninsula Water District		OWNER PHONE 112.: (650) 591-8941
OWNER MAILING ADDRESS 113.: P.O. Box 129		
OWNER MAILING CITY 114.: Belmont	STATE 115.: CA	ZIP CODE 116.: 94002

III. ENVIRONMENTAL CONTACT

CONTACT NAME 117.: Rick Bisio		CONTACT PHONE 118.: (650) 591-8941
CONTACT MAILING ADDRESS 119.: P.O. Box 129		CONTACT EMAIL 119a.: rickb@midpeninsulawater.org
CONTACT MAILING CITY 120.: Belmont	STATE 121.: CA	ZIP CODE 122.: 94002

IV. EMERGENCY CONTACTS

-PRIMARY-	-SECONDARY-
NAME 123.: Rick Bisio	NAME 128.: Michael Anderson
TITLE 124.: Maintenance Worker - Safety Specialist	TITLE 129.: Superintendent
BUSINESS PHONE 125.: (650) 591-8941	BUSINESS PHONE 130.: (650) 591-8941
24-HOUR PHONE 126.: (415) 793-1335	24-HOUR PHONE 131.: (650) 222-0922
PAGER # 127.: ( )	PAGER # 132.: ( )

ADDITIONAL LOCALLY COLLECTED INFORMATION: 133.

Billing Address: P.O. Box 129

Property Owner: Mid Peninsula Water District Phone No.: (650) 591-8941

Certification: Based on my inquiry of those individuals responsible for obtaining the information, I certify under penalty of law that I have personally examined and am familiar with the information submitted and believe the information is true, accurate, and complete.

SIGNATURE OF OWNER/OPERATOR OR DESIGNATED REPRESENTATIVE	DATE 134.: 1/22/2009	NAME OF DOCUMENT PREPARER 135.: Rick Bisio
NAME OF SIGNER (print) 136.: Rick Bisio	TITLE OF SIGNER 137.: Maintenance Worker - Safety Specialist	

UNIDOCS
HAZARDOUS MATERIALS

HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION

(One page per material per building or area)

☒ ADD ☐ DELETE ☒ ~~REVISE~~ 200. Page 3 of 9

I. FACILITY INFORMATION

3. BUSINESS NAME *(Same as Facility Name or DBA – Doing Business As)*
Mid Peninsula Water District - Hannibal Pump Station - 1500 Ralston Ave

201. CHEMICAL LOCATION
Inside Metal Enclosure

202. CHEMICAL LOCATION CONFIDENTIAL EPCRA ☐ YES ☒ NO

FACILITY ID # *(Agency Use Only)* 1.

203. MAP # *(Optional)*

204. GRID # *(Optional)*

II. CHEMICAL INFORMATION

205. CHEMICAL NAME
2 Diesel Fuel

206. TRADE SECRET ☐ Yes ☒ No
If subject to EPCRA, refer to instructions

207. COMMON NAME
Diesel

208. EHS* ☐ Yes ☒ No

209. CAS#
68334-30-5

*If EHS is "Yes," all amounts below must be in lbs.

210. FIRE CODE HAZARD CLASSES *(Complete if required by CUPA)*
Combustible Liquid

211. HAZARDOUS MATERIAL TYPE *(Check one item only)* ☒ a. PURE ☐ b. MIXTURE ☐ c. WASTE

212. RADIOACTIVE ☐ Yes ☒ No

213. CURIES N/A

214. PHYSICAL STATE *(Check one item only)* ☐ a. SOLID ☒ b. LIQUID ☐ c. GAS

215. LARGEST CONTAINER
150 Gallons

216. FED HAZARD CATEGORIES *(Check all that apply)* ☒ a. FIRE ☐ b. REACTIVE ☐ c. PRESSURE RELEASE ☒ d. ACUTE HEALTH ☐ e. CHRONIC HEALTH

217. AVERAGE DAILY AMOUNT
140 Gallons

218. MAXIMUM DAILY AMOUNT
150 Gallons

219. ANNUAL WASTE AMOUNT
0

220. STATE WASTE CODE

221. UNITS* *(Check one item only)* ☒ a. GALLONS ☐ b. CUBIC FEET ☐ c. POUNDS ☐ d. TONS
* If EHS, amount must be in pounds.

222. DAYS ON SITE
365

223. STORAGE CONTAINER
☒ a. ABOVEGROUND TANK ☐ b. UNDERGROUND TANK ☒ c. TANK INSIDE BUILDING ☐ d. STEEL DRUM ☐ e. PLASTIC/NONMETALLIC DRUM ☐ f. CAN ☐ g. CARBOY ☐ h. SILO ☐ i. FIBER DRUM ☐ j. BAG ☐ k. BOX ☐ l. CYLINDER ☐ m. GLASS BOTTLE ☐ n. PLASTIC BOTTLE ☐ o. TOTE BIN ☐ p. TANK WAGON ☐ q. RAIL CAR ☐ r. OTHER

224. STORAGE PRESSURE ☒ a. AMBIENT ☐ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT

225. STORAGE TEMPERATURE ☒ a. AMBIENT ☐ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT ☐ d. CRYOGENIC

% WT	HAZARDOUS COMPONENT *(For mixture or waste only)*	EHS	CAS #
226. 1.	227.	228. ☐ Yes ☐ No	229.
230. 2.	231.	232. ☐ Yes ☐ No	233.
234. 3.	235.	236. ☐ Yes ☐ No	237.
238. 4.	239.	240. ☐ Yes ☐ No	241.
242. 5.	243.	244. ☐ Yes ☐ No	245.

If more hazardous components are present at greater than 1% by weight if non-carcinogenic, or 0.1% by weight if carcinogenic, attach additional sheets of paper capturing the required information.

246. ADDITIONAL LOCALLY COLLECTED INFORMATION
DOT Hazard Class:

If EPCRA, Please Sign Here. _____

If this facility is subject to Federal Emergency Planning and Community Right to Know Act (EPCRA) reporting requirements, a signature is required at the bottom of the form if the page lists an Extremely Hazardous Substance (EHS) handled at or above its Federal Threshold Planning Quantity (TPQ) or 500 pounds, whichever is less.

Emergency Response/Contingency Plan

(Hazardous Materials Business Plan Module)

Authority Cited: HSC§ 25504(b); 19 CCR §2731; 22 CCR §66262.34(a)(4)

All facilities that handle hazardous materials in HMBP quantities must have a written emergency response plan. In addition, facilities that generate 1,000 kilograms or more of hazardous waste (or more than 1 kilogram of acutely hazardous waste or 100 kilograms of debris resulting from the spill of an acutely hazardous waste) per month, or accumulate more than 6,000 kilograms of hazardous waste on-site at any one time, must prepare a hazardous waste contingency plan. Because the requirements are similar, they have been combined in a single document, provided below, for your convenience. This plan is a required module of the Hazardous Materials Business Plan (HMBP). **If you already have a plan that meets these requirements, you should not complete the blank plan, below, but you must include a copy of your existing plan as part of your HMBP.**

This site-specific Emergency Response/Contingency Plan is the facility's plan for dealing with emergencies and shall be implemented immediately whenever there is a fire, explosion, or release of hazardous materials that could threaten human health and/or the environment. **At least one copy of the plan shall be maintained at the facility for use in the event of an emergency and for inspection by the local agency.** A copy of the plan and any revisions must be provided to any contractor, hospital, or agency with whom special (i.e., contractual) emergency services arrangements have been made *(see section 3, below)*.

1. Evacuation Plan:

a. The following alarm signal(s) will be used to begin evacuation of the facility *(check all that apply)*:

☐ Bells; ☐ Horns/Sirens; ☒ Verbal *(i.e., shouting)*; ☐ Other *(specify)* _____

b. ☐ Evacuation map is prominently displayed throughout the facility.

Note: A properly completed HMBP Site Plan satisfies contingency plan map requirements. This drawing (or any other drawing that shows primary and alternate evacuation routes, emergency exits, and primary and alternate staging areas) must be prominently posted throughout the facility in locations where it will be visible to employees and visitors.

2. a. Emergency Contacts*:

Fire/Police/Ambulance ..... Phone No.: **911**

State Office of Emergency Services ..... Phone No.: **(800) 852-7550**

b. Post-Incident Contacts*:

Certified Unified Program Agency (CUPA) ..... Phone No.: **(650) 372-6200**

Local Hazardous Materials Program ..... Phone No.: **(650) 372-6200**

California EPA Department of Toxic Substances Control ..... Phone No.: **(510) 540-3739**

Cal-OSHA Division of Occupational Safety and Health ..... Phone No.: **(510) 794-2521**

Air Quality Management District ..... Phone No.: **(415) 771-6000**

Regional Water Quality Control Board ..... Phone No.: **(510) 622-2300**

*** Phone numbers for agencies in Unidocs Member Agency geographic jurisdictions are available at www.unidocs.org.**

c. Emergency Resources:

Poison Control Center* ..... Phone No.: **(800) 876-4766**

Nearest Hospital: Name: **Kaiser Permanente** ..... Phone No.: **(650) 299-4785**

Address: **1400 Vetrans Blvd** City: **Redwood City**

3. Arrangements With Emergency Responders:

If you have made special (i.e., contractual) arrangements with any police department, fire department, hospital, contractor, or State or local emergency response team to coordinate emergency services, describe those arrangements below:

4. Emergency Procedures:

Emergency Coordinator Responsibilities:

a. Whenever there is an imminent or actual emergency situation such as a explosion, fire, or release, the emergency coordinator *(or his/her designee when the emergency coordinator is on call)* shall:
   i. Identify the character, exact source, amount, and areal extent of any released hazardous materials.
   ii. Assess possible hazards to human health or the environment that may result from the explosion, fire, or release. This assessment must consider both direct and indirect effects *(e.g., the effects of any toxic, irritating, or asphyxiating gases that are generated, the effects of any hazardous surface water run-off from water or chemical agents used to control fire, etc.)*.
   iii. Activate internal facility alarms or communications systems, where applicable, to notify all facility personnel.
   iv. Notify appropriate local authorities *(i.e., call 911)*.
   v. Notify the State Office of Emergency Services at 1-800-852-7550.
   vi. Monitor for leaks, pressure build-up, gas generation, or ruptures in valves, pipes, or other equipment shut down in response to the incident.
   vii. Take all reasonable measures necessary to ensure that fires, explosions, and releases do not occur, recur, or spread to other hazardous materials at the facility.

b. Before facility operations are resumed in areas of the facility affected by the incident, the emergency coordinator shall:
   i. Provide for proper storage and disposal of recovered waste, contaminated soil or surface water, or any other material that results from a explosion, fire, or release at the facility.
   ii. Ensure that no material that is incompatible with the released material is transferred, stored, or disposed of in areas of the facility affected by the incident until cleanup procedures are completed.
   iii. Ensure that all emergency equipment is cleaned, fit for its intended use, and available for use.
   iv. Notify the California Environmental Protection Agency's Department of Toxic Substances Control, the local CUPA, and the local fire department's hazardous materials program that the facility is in compliance with requirements b-i and b-ii, above.

Responsibilities of Other Personnel:

On a separate page, list any emergency response functions not covered in the "Emergency Coordinator Responsibilities" section, above. Next to each function, list the job title or name of each person responsible for performing the function. Number the page(s) appropriately.

5. Post-Incident Reporting/Recording:

The time, date, and details of any hazardous materials incident that requires implementation of this plan shall be noted in the facility's operating record.

Within 15 days of any hazardous materials emergency incident or threatened hazardous materials emergency incident that triggers implementation of this plan, a written Emergency Incident Report, including, but not limited to a description of the incident and the facility's response to the incident, must be submitted to the California Environmental Protection Agency's Department of Toxic Substances Control, the local CUPA, and the local fire department's hazardous materials program. The report shall include:

a. Name, address, and telephone number of the facility's owner/operator;
b. Name, address, and telephone number of the facility;
c. Date, time, and type of incident *(e.g., fire, explosion, etc.)*;
d. Name and quantity of material(s) involved;
e. The extent of injuries, if any;
f. An assessment of actual or potential hazards to human health or the environment, where this is applicable;
g. Estimated quantity and disposition of recovered material that resulted from the incident;
h. Cause(es) of the incident;
i. Actions taken in response to the incident;
j. Administrative or engineering controls designed to prevent such incidents in the future.

6. Earthquake Vulnerability: [19 CCR §2731(e)]

As an attachment to this plan, you must identify any areas of the facility and mechanical or other systems that require immediate inspection or isolation because of their vulnerability to earthquake-related ground motion.

7. Hazard Mitigation/Prevention/Abatement [19 CCR §2731(e)]

As an attachment to this plan, you must include procedures that provide for mitigation, prevention, or abatement of hazards to persons, property, or the environment. These procedures must be scaled appropriately for the size and nature of the business, the nature of the damage potential of the hazardous materials handled, and the proximity of the business to residential areas and other populations.

8. Emergency Equipment:

22 CCR §66265.52(e) [as referenced by 22 CCR §66262.34(a)(4)] requires that emergency equipment at the facility be listed. Completion of the following Emergency Equipment Inventory Table meets this requirement.

EMERGENCY EQUIPMENT INVENTORY TABLE

1. Equipment Category	2. Equipment Type	3. Locations *	4. Description**
Personal Protective Equipment, Safety Equipment, and First Aid Equipment	☒ Cartridge Respirators		Issued to each employee
	☐ Chemical Monitoring Equipment *(describe)*		
	☐ Chemical Protective Aprons/Coats		
	☐ Chemical Protective Boots		
	☒ Chemical Protective Gloves		Located on service trucks, safety cabinet
	☐ Chemical Protective Suits *(describe)*		
	☐ Face Shields		
	☒ First Aid Kits/Stations *(describe)*		On each vehicle
	☒ Hard Hats		Issued to each employee
	☐ Plumbed Eye Wash Stations		
	☒ Portable Eye Wash Kits *(i.e., bottle type)*		Located in First Aid Kits
	☒ Respirator Cartridges *(describe)*		Issued to each employee
	☒ Safety Glasses/Splash Goggles		Issued to each employee
	☐ Safety Showers		
	☐ Self-Contained Breathing Apparatuses (SCBA)		
	☐ Other *(describe)*		
Fire Extinguishing Systems	☐ Automatic Fire Sprinkler Systems		
	☐ Fire Alarm Boxes/Stations		
	☐ Fire Extinguisher Systems *(describe)*		
	☒ Fire Extinguishers *(describe)*	I-4	In MCC with pump controls
	☐ Other *(describe)*		
Spill Control Equipment and Decontamination Equipment	☒ Absorbents *(describe)*	V-6	absorbent pads in vault at chart recorder
	☐ Berms/Dikes *(describe)*		
	☐ Decontamination Equipment *(describe)*		
	☐ Emergency Tanks *(describe)*		
	☐ Exhaust Hoods		
	☐ Gas Cylinder Leak Repair Kits *(describe)*		
	☐ Neutralizers *(describe)*		
	☐ Overpack Drums		
	☐ Sumps *(describe)*		
	☒ Other *(describe)*	Q-15	double walled belly tank
Communications and Alarm Systems	☐ Chemical Alarms *(describe)*		
	☐ Intercoms/ PA Systems		
	☒ Portable Radios		2 Motorola Handhelds, mobile in vehicles
	☐ Telephones		
	☐ Tank Leak Detection Systems		
	☐ Other *(describe)*		
Additional Equipment *(Use Additional Pages if Needed.)*	☐		
	☐		
	☐		
	☐		
	☐		
	☐		

* *Use the map and grid numbers from the Storage Map prepared earlier for your HMBP.*

** *Describe the equipment and its capabilities. If applicable, specify any testing/maintenance procedures/intervals. Attach additional pages, numbered appropriately, if needed.*

All facilities that handle hazardous materials in HMBP quantities must have a written employee training plan. This plan is a required module of the Hazardous Materials Business Plan (HMBP). A blank plan has been provided below for you to complete and submit if you do not already have such a plan. **If you already have a brief written description of your training program that addresses all subjects covered below, you are not required to complete the blank plan, below, but you must include a copy of your existing document as part of your HMBP.**

Check all boxes that apply. *[Note: Items marked with an asterisk (*) are required.]*:

1. **Personnel** are trained in the following procedures:

☒	Internal alarm/notification *
☒	Evacuation/re-entry procedures & assembly point locations*
☒	Emergency incident reporting
☒	External emergency response organization notification
☒	Location(s) and contents of Emergency Response/Contingency Plan
☒	Facility evacuation drills, that are conducted at least *(specify)*: Annually *(e.g., "Quarterly", etc.)*

2. **Chemical Handlers** are additionally trained in the following:

☒	Safe methods for handling and storage of hazardous materials *
☒	Location(s) and proper use of fire and spill control equipment
☒	Spill procedures/emergency procedures
☒	Proper use of personal protective equipment *
☒	Specific hazard(s) of each chemical to which they may be exposed, including routes of exposure *(i.e., inhalation, ingestion, absorption)* *
☒	**Hazardous Waste Handlers/Managers** are trained in all aspects of hazardous waste management specific to their job duties *(e.g., container accumulation time requirements, labeling requirements, storage area inspection requirements, manifesting requirements, etc.)* *

3. **Emergency Response Team Members** are capable of and engaged in the following:

Complete this section only if you have an in-house emergency response team

☐	Personnel rescue procedures
☒	Shutdown of operations
☒	Liaison with responding agencies
☒	Use, maintenance, and replacement of emergency response equipment
☒	Refresher training, which is provided at least annually *
☒	Emergency response drills, which are conducted at least *(specify)*: Quarterly *(e.g., "Quarterly", etc.)*

All facilities that handle hazardous materials must maintain records associated with their management. A summary of your record keeping procedures is a required module of the Unidocs Hazardous Materials Business Plan (HMBP). A blank summary has been provided below for you to complete and submit if you do not already have such a document. **If you already have a brief written description of your hazardous materials record keeping systems that addresses all subjects covered below, you are not required to complete this page, but you must include a copy of your existing document as part of your HMBP.**

Check all boxes that apply. The following records are maintained at the facility. *[Note: Items marked with an asterisk (*) are required.]*:

☒	Current employees' training records *(to be retained until closure of the facility)* *
☒	Former employees' training records *(to be retained at least three years after termination of employment)* *
☒	Training Program(s) *(i.e., written description of introductory and continuing training)* *
☒	Current copy of this Emergency Response/Contingency Plan *
☒	Record of recordable/reportable hazardous material/waste releases *
☒	Record of hazardous material/waste storage area inspections *
☒	Record of hazardous waste tank daily inspections *
☒	Description and documentation of facility emergency response drills

Note: The above list of records does not necessarily identify every type of record required to be maintained by the facility.

Note: The following section applies where local agencies require facility owners/operators to perform and document routine facility self-inspections:

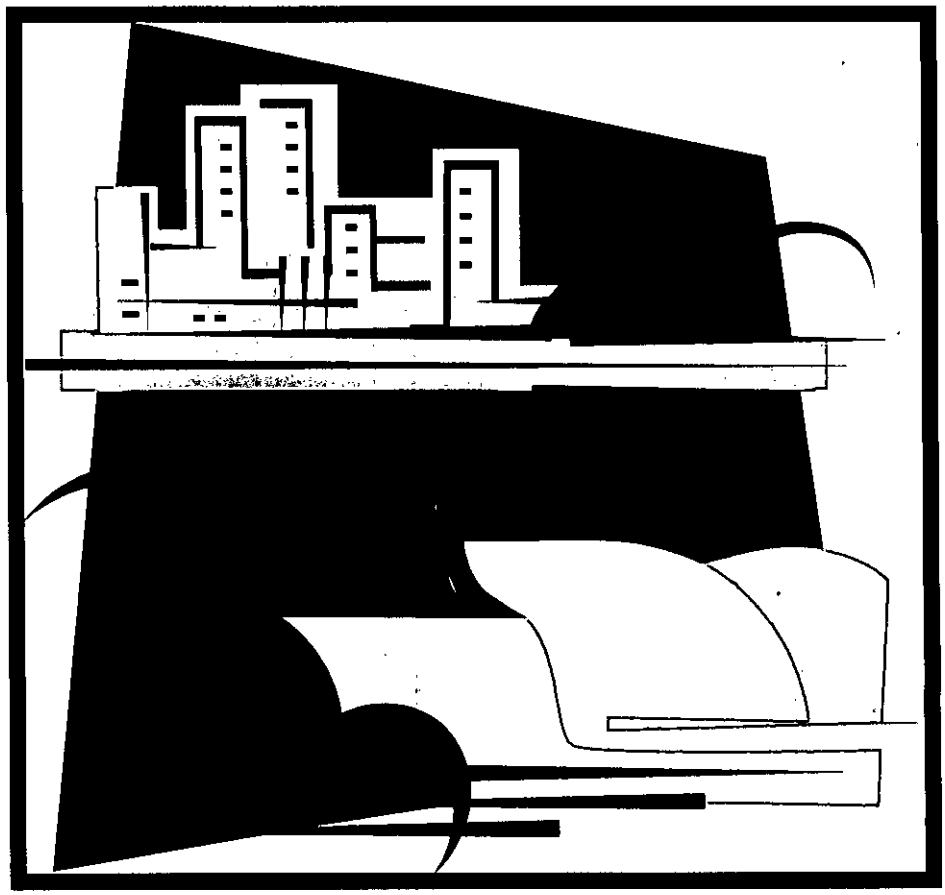
A copy of the Inspection Check Sheet(s) or Log(s) used in conjunction with required routine self-inspections of your facility must be submitted with your HMBP. *[Exception: Unidocs provides a Hazardous Materials/Waste Storage Area Inspection Form that you may use if you do not already have your own form. If you use the Unidocs form (available at* **www.unidocs.org***), you do not need to attach a copy.]*

Check the appropriate box:

☒	We will use the Unidocs "Hazardous Materials/Waste Storage Area Inspection Form" to document inspections.
☐	We will use our own documents to record inspections. ***(A blank copy of each document used must be attached to this HMBP.)***

Dirk

HAZARDOUS MATERIALS BUSINESS PLAN



ENVIRONMENTAL HEALTH
SAN MATEO COUNTY

Protecting Our Health and Environment

San Mateo County Environmental Health Services Division
Health Services Agency
455 County Center, 4th Floor
Redwood City, CA 94063
Telephone: (650) 363-4305

Dirk

SAN MATEO [redacted]UNTY ENVIRONMENTAL HEALTH SER[redacted]CES DIVISION
CERTIFIED UNIFIED PROGRAM AGENCY
455 COUNTY CENTER, 4th FLOOR
REDWOOD CITY, CA 94063

SAN MATEO COUNTY
ENVIRONMENTAL HEALTH
SEP 2 0 2004
RECEIVED

BUSINESS ACTIVITIES

I. FACILITY IDENTIFICATION

FACILITY ID #	1	EPA ID # (Hazardous Waste Only)	2

BUSINESS NAME (Same as FACILITY NAME or DBA-Doing Business As) 3

Mid-Peninsula Water District – Hannibal Pump Station

II. ACTIVITIES DECLARATION

NOTE: If you answer YES to any part of this form, submit the Business Owner/Operator Identification page (OES Form 2730).

Does your facility...	Check Yes or No	If Yes, please complete these pages of the UPCF:
A. HAZARDOUS MATERIALS Have on site (for any purpose) hazardous materials at or above 55 gallons for liquids, 500 pounds for solids, or 200 cubic feet for compressed gases (include liquids in ASTs and USTs)? See instructions for additional reporting criteria.	☒ YES ☐ NO 4	HAZARDOUS MATERIALS INVENTORY CHEMICAL DESCRIPTION (OES 2731)
B. UNDERGROUND STORAGE TANKS (USTs)		
1. Own or operate underground storage tanks?	☐ YES ☒ NO 5	UST FACILITY (Formerly SWRCB Form A) UST TANK (one per tank) (Formerly Form B)
2. Intend to upgrade existing or install new USTs?	☐ YES ☒ NO 6	UST FACILITY UST TANK (one per tank) UST INSTALLATION - CERTIFICATE OF COMPLIANCE (one per tank)(Formerly Form C)
3. Need to report closing a UST?	☐ YES ☒ NO 7	UST TANK (closure portion--one per tank)
C. ABOVE GROUND PETROLEUM STORAGE TANKS (ASTs) Own or operate ASTs above these thresholds: ---single tank capacity is greater than 660 gallons, or ---total capacity for multiple tanks is greater than 1,320 gallons?	☐ YES ☒ NO 8	NO FORM REQUIRED BY CUPA
D. HAZARDOUS WASTE		
1. Generate hazardous waste?	☐ YES ☒ NO 9	EPA ID NUMBER---provide at the top of this page
2. Recycle more than 100 kg/month of excluded or exempted recyclable materials (per HSC Section 25143.2)?	☐ YES ☒ NO 10	RECYCLABLE MATERIALS REPORT (one per recycler)
3. Treat hazardous waste on site?	☐ YES ☒ NO 11	ONSITE HAZARDOUS WASTE TREATMENT – FACILITY (Formerly DTSC Form 1772) ONSITE HAZARDOUS WASTE TREATMENT - UNIT (one per unit) (Formerly DTSC Forms 1772 A,B,C,D, and L)
4. Treatment subject to financial assurance requirements (for Permit by Rule and Conditional Authorization)?	☐ YES ☒ NO 12	CERTIFICATION OF FINANCIAL ASSURANCE (Formerly DTSC Form 1232)
5. Consolidate hazardous waste generated at a remote site?	☐ YES ☒ NO 13	REMOTE WASTE/CONSOLIDATION SITE ANNUAL NOTIFICATION (Formerly DTSC Form 1196)
6. Need to report the closure/removal of a tank that was classified as hazardous waste and cleaned onsite?	☐ YES ☒ NO 14	HAZARDOUS WASTE TANK CLOSURE CERTIFICATION (Formerly DTSC Form 1249)

E. LOCAL REQUIREMENTS 15

Pursuant to the California Health and Safety Code Division 20, Chapter 6.95, Section 25506, this agency must obtain consent from the business owner/operator or designated business representative in order to release chemical location information to the public. This includes, but is not limited to, chemical locations provided in the chemical description section and site maps. Please circle "Yes" or "No" to indicate whether or not this information can be released to the public and sign/print your name on the line below.

Consent: ☒ Yes ☐ No Signature/Printed Name: Rick Bosco 9-16-04

SAN MATEO [redacted]NTY ENVIRONMENTAL HEALTH SE[redacted]CES DIVISION
CERTIFIED UNIFIED PROGRAM AGENCY
455 COUNTY CENTER, 4TH FLOOR
REDWOOD CITY, CA 94063

BUSINESS OWNER/OPERATOR IDENTIFICATION

OES Form 2730

I. IDENTIFICATION

FACILITY ID # (Agency Use Only) 1	BEGINNING DATE 100	ENDING DATE 101
	08/27/04	08/26/05

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) 3	BUSINESS PHONE 102
Mid-Peninsula Water District – Hannibal Pump Station	650-591-8941

BUSINESS SITE ADDRESS 103
1500 Ralston Ave

CITY 104		ZIP CODE 105
Belmont	CA	94002

DUN & BRADSTREET 106	SIC CODE (4 digit #) 107
10.341-7598	

COUNTY 108
San Mateo

BUSINESS OPERATOR NAME 109	BUSINESS OPERATOR PHONE 110
Paul Regan	650-591-8941

II. BUSINESS OWNER

OWNER NAME 111	OWNER PHONE 112
Mid-Peninsula Water District	650-591-8941

OWNER MAILING ADDRESS 113
P.O. Box 129

CITY 114	STATE 115	ZIP CODE 116
Belmont	CA	94002

III. ENVIRONMENTAL CONTACT

CONTACT NAME 117	CONTACT PHONE 118
Rick Bisio	650-591-8941

CONTACT MAILING ADDRESS 119
P.O. Box 129

CITY 120	STATE 121	ZIP CODE 122
Belmont	CA	94002

IV. EMERGENCY CONTACTS

-PRIMARY-	-SECONDARY-
NAME 123: Paul Regan	NAME 128: Rick Bisio
TITLE 124: General Manager	TITLE 129: Production Technician
BUSINESS PHONE 125: 650-591-8941	BUSINESS PHONE 130: 650-591-8941
24-HOUR PHONE 126: 650-222-0371	24-HOUR PHONE 131: 650-222-1187
PAGER # 127:	PAGER # 132:

ADDITIONAL LOCALLY COLLECTED INFORMATION: See Hazardous Materials Business Plan 133

Certification: Based on my inquiry of those individuals responsible for obtaining the information, I certify under penalty of law that I have personally examined and am familiar with the information submitted and believe the information is true, accurate, and complete.

SIGNATURE OF OWNER/OPERATOR OR DESIGNATED REPRESENTATIVE	DATE 134	NAME OF DOCUMENT PREPARER 135
Rick Bisio	08/27/04	Rick Bisio

NAME OF SIGNER (print) 136	TITLE OF SIGNER 137
Rick Bisio	Production Technician

SAN MATEO COUNTY ENVIRONMENTAL HEALTH SERVICES DIVISION
CERTIFIED UNIFIED PROGRAM AGENCY
455 COUNTY CENTER, 4TH FLOOR
REDWOOD CITY, CA 94063

HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION

OES Form 2731

☒ ADD ☐ DELETE ☐ REVISE 200

I. FACILITY INFORMATION

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) 3
M.P.W.D. – Hannibal Pump Station – 1500 Ralston Ave

CHEMICAL LOCATION 201
Inside Weatherproof Enclosure

CHEMICAL LOCATION CONFIDENTIAL - EPCRA 202 ☐ Yes ☒ No

FACILITY ID # [redacted]

MAP # *(optional)* 203
1-HAN

GRID # *(optional)* 204

II. CHEMICAL INFORMATION

CHEMICAL NAME 205
2 Diesel Fuel

TRADE SECRET 206 ☐ Yes ☒ No
If subject to EPCRA, refer to instructions

COMMON NAME 207
Diesel

EHS* 208 ☐ Yes ☒ No

CAS# 209
68334-30-5

*If EHS is "Yes," all amounts below must be in lbs.

FIRE CODE HAZARD CLASSES 210
Combustible Liquid

HAZARDOUS MATERIAL TYPE (Check one item only) ☒ a. PURE ☐ b. MIXTURE ☐ c. WASTE 211

RADIOACTIVE 212 ☐ Yes ☒ No

CURIES 213

PHYSICAL STATE (Check one item only) ☐ a. SOLID ☒ b. LIQUID ☐ c. GAS 214

LARGEST CONTAINER 150 gallons 215

FED HAZARD CATEGORIES (Check all that apply) ☒ a. FIRE ☐ b. REACTIVE ☐ c. PRESSURE RELEASE ☒ d. ACUTE HEALTH ☐ e. CHRONIC HEALTH 216

AVERAGE DAILY AMOUNT	MAXIMUM DAILY AMOUNT	ANNUAL WASTE AMOUNT	STATE WASTE CODE
217. 140 gallons	218. 150 Gallons	219. 0	220

UNITS* (Check one item only) ☒ a. GALLONS ☐ b. CUBIC FEET ☐ c. POUNDS ☐ d. TONS 221
* If EHS, amount must be in pounds.

DAYS ON SITE 222
365

STORAGE CONTAINER 223
☒ a. ABOVEGROUND TANK ☐ b. UNDERGROUND TANK ☒ c. TANK INSIDE BUILDING ☐ d. STEEL DRUM ☐ e. PLASTIC/NONMETALLIC DRUM ☐ f. CAN ☐ g. CARBOY ☐ h. SILO ☐ i. FIBER DRUM ☐ j. BAG ☐ k. BOX ☐ l. CYLINDER ☐ m. GLASS BOTTLE ☐ n. PLASTIC BOTTLE ☐ o. TOTE BIN ☐ p. TANK WAGON ☐ q. RAIL CAR ☐ r. OTHER _____

STORAGE PRESSURE 224 ☒ a. AMBIENT ☐ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT

STORAGE TEMPERATURE 225 ☒ a. AMBIENT ☐ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT ☐ d. CRYOGENIC

	% WT	HAZARDOUS COMPONENT (For mixture or waste only)	EHS	CAS #
1.	226	227	☐ Yes ☐ No 228	229
2.	230	231	☐ Yes ☐ No 232	233
3.	234	235	☐ Yes ☐ No 236	237
4.	238	239	☐ Yes ☐ No 240	241
5.	242	243	☐ Yes ☐ No 244	245

If more hazardous components are present at greater than 1% by weight if non-carcinogenic, or 0.1% by weight if carcinogenic, attach additional sheets of paper capturing the required information.

ADDITIONAL LOCALLY COLLECTED INFORMATION: 246

Sign Here for EPCRA:

HAZARDOUS MATERIALS BUSINESS PLAN
SPILL PREVENTION, EMERGENCY RESPONSE, TRAINING and CLOSURE PLAN

Business Name: Mid-Peninsula Water District – Hannibal Pump Station
Business Address: 1500 Ralston Ave

In addition to the general business, chemical inventory and site map information, the San Mateo County Environmental Health Services Division (Division) requires completion of the following sections pertaining to spill prevention, emergency response, employee training and site closure. These sections contain specific elements pertaining to the Hazardous Materials Business Plan, the hazardous waste contingency plan, stormwater pollution prevention, and underground storage tank (UST) monitoring.

SPILL PREVENTION PLAN

1. Describe how hazardous materials are handled, stored and monitored to prevent or minimize a spill or release from occurring (e.g., secondary containment, segregation of incompatibles, daily visual monitoring).

   All hazardous materials are handled by trained personnel. Pump station is visually inspected on a daily basis by company personnel, Diesel fuel is contained in a double walled tank.

2. Describe operations, activities and/or storage locations where a release is most likely to occur.

   A spill is most likely to occur during the operation of topping off fluids on equipment in the pump area. The spill would be small in nature and easily contained and cleaned up.

3. Describe Best Management Practices (BMPs) you use to reduce or eliminate illicit discharge of pollutants to the storm sewer system.

   No wastewater discharge is allowed beyond facility property. Equipment maintenance of fluid and repair work is handled by an outside contractor. Pumps and Generator are in locked vaults or enclosures .

4. Describe underground storage tank and/or aboveground storage tank monitoring procedures used to prevent an unauthorized release from occurring.

   The aboveground storage tank is double walled and sits inside a locked weatherproof enclosure preventing the occurrence of an unauthorized release.

EMERGENCY RESPONSE PLAN

1. Provide a list of emergency response equipment designated for a hazardous materials emergency (e.g., fire extinguishers, fire suppression systems, spill control equipment, shut-off switches, personal protective equipment, decontamination equipment, and communication and alarm systems).

EQUIPMENT TYPE	LOCATION	CAPABILITY
Fire Extinguishers	Motor Control	Small Fire Suppression
Absorbent	Shop	Small Spill Containment
Double Wall Tanks	Fuel Station	Spill Prevention
Gloves, Goggles, Boots, Respirators		Personal Protective Equipment
Broom, Shovel, Vac-Tron	Shop/Trucks	Spill Clean Up

2. Describe pre-emergency arrangements with local fire departments, police departments, hospitals, contractors, and other state and local emergency response agencies.

   Belmont Police, South County Fire and Sequoia Hospital are familiar with our facility and type of business activities conducted onsite. South County Fire conducts periodic safety and Uniform Fire Code inspections that focus on hazardous materials handling and usage.

3. The definition of a release or threatened release of a hazardous material includes incidents that pose an actual or potential hazard to human health and safety, property or the environment. In the event of a hazardous materials release or threatened release, state law requires immediate verbal notification to the agencies listed below.

   a. Local Fire Department
   b. County Environmental Health
   c. State Office of Emergency Services (OES)

Provide phone numbers other than 9-1-1 for the following:

Local Fire Department	South County Fire Authority 650-368-1421
Local Police Department	Belmont Police Dept. 650-595-7400
Nearest Hospital	Sequoia Hospital 650-369-5811
County Environmental Health	(650) 363-4305
State Office of Emergency Services	(800) 852-7550 or (916) 845-8911

4. Describe procedures for notifying onsite emergency response personnel and outside agencies (e.g., Fire, Health, Police, State OES) needed during hazardous materials emergencies.

   Employees trained to respond to spills will be notified by the office or after hours answering service to respond and access the situation. If an outside agency is needed, they will be contacted by dialing 9-1-1 (South County Fire, Police).

5. Describe any security system or equipment that could impede site access by emergency responders.

   There is access to the site, however, emergency personnel would not be able to access the pumps, generator or motor control cabinet as they are locked for security purposes.

6. Describe procedures for notification and evacuation of visitors and employees during hazardous materials emergencies. Primary and alternate evacuation routes and assembly areas must be clearly identified on the site map.

   All employees and visitors would be evacuated from the building via the nearest and safest exit and meet up at the designated assembly area.

7. Describe mitigation or clean-up procedures to be implemented by onsite personnel in the event of a release, threatened release, fire or explosion involving hazardous materials. Indicate if the business has an onsite emergency response team (ERT) and if so, describe how the ERT will interact with outside emergency response agencies if additional assistance is required.

   Trained onsite personnel would proceed to clean up small spills and extinguish small fires using the appropriate safety equipment, tools and PPE. In the event of a large scale emergency, the onsite personnel would contact South County Fire and local police by dialing 9-1-1 move to a safe area and interact with emergency responders as needed..

8. Describe procedures for immediate inspection, isolation, and shutdown of equipment or systems that may be involved in a hazardous materials release or threatened release.

   A visual inspection upon first indication of a leak, spill or emergency situation would be performed by trained personnel. Unit would be shut down, leaking container or equipment would be isolated and any spill would be contained. Faulty equipment would be repaired by authorized or certified persons or properly disposed of if beyond repair.

EMPLOYEE TRAINING PLAN

All employees must participate in an on-going training program that addresses proper hazardous materials handling and emergency response procedures. New hires must receive initial training and existing employees must receive annual "refresher" training.

1. Describe employee training as it pertains to the following:

   a. Safe handling and management of hazardous materials or wastes
   b. Notification and evacuation of facility personnel and visitors
   c. Notification of local emergency responders and other agencies
   d. Use and maintenance of emergency response equipment
   e. Implementation of emergency response procedures
   f. UST monitoring and release response procedures

   Upon hire the new employee receives an orientation to the safety program and receives training to related to the position during the first 6 months of employment. All employees receive training during safety meetings and on the job throughout the year. First Aid and CPR Training is conducted by South County Fire every two \ years.

2. Describe documentation and record keeping procedures for training activities. Please note that if you generate hazardous waste at your business, you must also maintain documents onsite that indicate employee names and job titles, job descriptions, and descriptions of the type and amount of initial and refresher training.

   Employees signature is required on a sign up sheet along with date and topic of training. Sign up sheet is kept in District Office.

CLOSURE PLAN

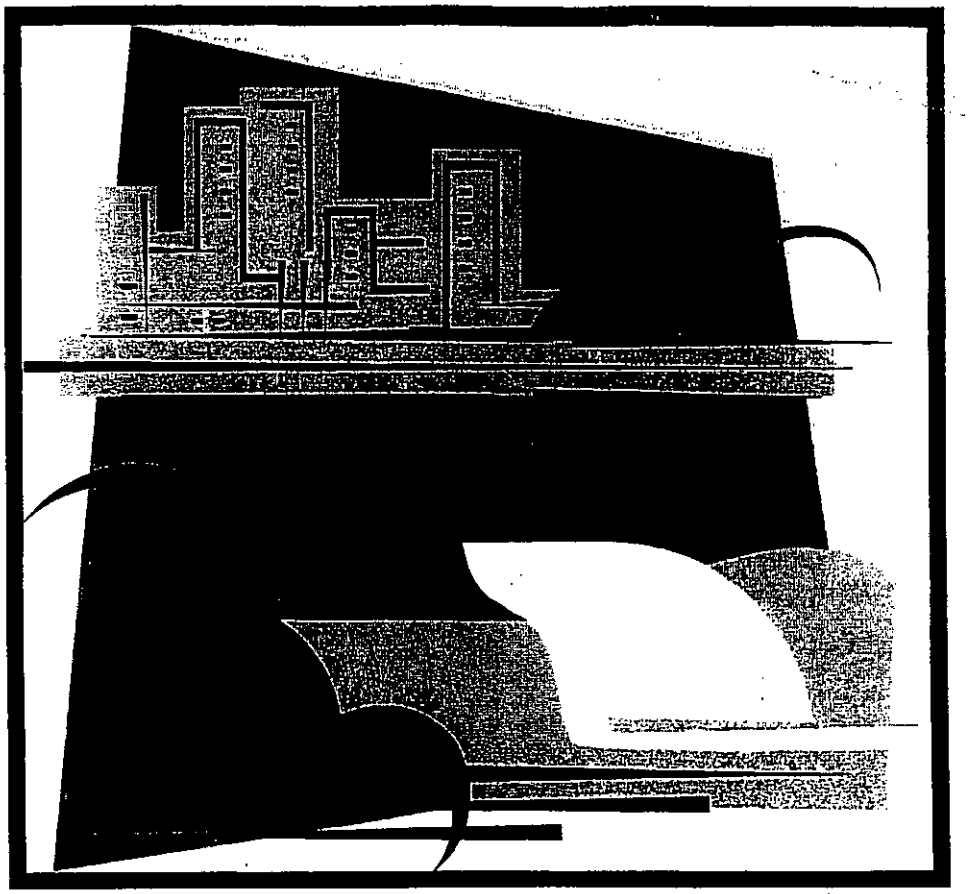
Contact San Mateo County Environmental Health prior to business closure. Business closure guidelines are available upon request.

1. Describe procedures that will be implemented in the event of a full or partial site closure. Include agency notification, hazardous materials removal, hazardous waste disposal, equipment breakdown and removal, and site decontamination.

   San Mateo County Environmental Health will be notified in the event of a facility closure. All hazardous materials removal or disposal will be conducted to applicable requirements. All Hazardous materials closure activities will be subject to San Mateo County Environmental Health oversight.

Hannibal Pump Station

HAZARDOUS MATERIALS BUSINESS PLAN



ENVIRONMENTAL HEALTH
SAN MATEO COUNTY

Protecting Our Health and Environment

San Mateo County Environmental Health Services Division
Health Services Agency
455 County Center, 4th Floor
Redwood City, CA 94063
Telephone: (650) 363-4305

SAN MATEO COUNTY ENVIRONMENTAL HEALTH SERVICES DIVISION
455 COUNTY CENTER, 4th FLOOR
REDWOOD CITY, CA 94063

SAN MATEO COUNTY ENVIRONMENTAL HEALTH
JUL 17 2003
RECEIVED

BUSINESS ACTIVITIES

I. FACILITY IDENTIFICATION

FACILITY ID # 1 | EPA ID # (Hazardous Waste Only) 2

BUSINESS NAME (Same as FACILITY NAME or DBA-Doing Business As) 3
MID-PENINSULA WATER DISTRICT

II. ACTIVITIES DECLARATION

NOTE: If you answer YES to any part of this form, submit the Business Owner/Operator Identification page (OES Form 2730).

Does your facility...	Circle Yes or No	If Yes, please complete these pages of the UPCF
A. HAZARDOUS MATERIALS Have on site (for any purpose) hazardous materials at or above 55 gallons for liquids, 500 pounds for solids, or 200 cubic feet for compressed gases (include liquids in ASTs and USTs)? See instructions for additional reporting criteria.	(YES) NO 4	HAZARDOUS MATERIALS INVENTORY CHEMICAL DESCRIPTION (OES 2731)
B. UNDERGROUND STORAGE TANKS (USTs)		
1. Own or operate underground storage tanks?	YES (NO) 5	UST FACILITY (Formerly SWRCB Form A) UST TANK (one per tank) (Formerly Form B)
2. Intend to upgrade existing or install new USTs?	YES (NO) 6	UST FACILITY UST TANK (one per tank) UST INSTALLATION - CERTIFICATE OF COMPLIANCE (one per tank)(Formerly Form C)
3. Need to report closing a UST?	YES (NO) 7	UST TANK (closure portion--one per tank)
C. ABOVE GROUND PETROLEUM STORAGE TANKS (ASTs) Own or operate ASTs above these thresholds: --single tank capacity is greater than 660 gallons, or --total capacity for multiple tanks is greater than 1,320 gallons?	(YES) NO 8	NO FORM REQUIRED BY CUPA
D. HAZARDOUS WASTE		
1. Generate hazardous waste?	YES (NO) 9	EPA ID NUMBER---provide at the top of this page
2. Recycle more than 100 kg/month of excluded or exempted recyclable materials (per HSC Section 25143.2)?	YES (NO) 10	RECYCLABLE MATERIALS REPORT (one per recycler)
3. Treat hazardous waste on site?	YES (NO) 11	ONSITE HAZARDOUS WASTE TREATMENT - FACILITY (Formerly DTSC Form 1772) ONSITE HAZARDOUS WASTE TREATMENT - UNIT (one per unit) (Formerly DTSC Forms 1772 A,B,C,D, and L)
4. Treatment subject to financial assurance requirements (for Permit by Rule and Conditional Authorization)?	YES NO 12	CERTIFICATION OF FINANCIAL ASSURANCE (Formerly DTSC Form 1232)
5. Consolidate hazardous waste generated at a remote site?	YES (NO) 13	REMOTE WASTE/CONSOLIDATION SITE ANNUAL NOTIFICATION (Formerly DTSC Form 1196)
6. Need to report the closure/removal of a tank that was classified as hazardous waste and cleaned onsite?	YES (NO) 14	HAZARDOUS WASTE TANK CLOSURE CERTIFICATION (Formerly DTSC Form 1249)

E. LOCAL REQUIREMENTS 15

Pursuant to the California Health and Safety Code Division 20, Chapter 6.95, Section 25506, this agency must obtain consent from the business owner/operator or designated business representative in order to release chemical location information to the public. This includes, but is not limited to, chemical locations provided in the chemical description section and site maps. Please circle "Yes" or "No" to indicate whether or not this information can be released to the public and sign/print your name on the line below.

Consent: (Yes) No Signature/Printed Name: Paul Logan, Paul Logan

SAN MATEO COUNTY ENVIRONMENTAL HEALTH SERVICES DIVISION
455 COUNTY CENTER, 4th FLOOR
REDWOOD CITY, CA 94063

BUSINESS OWNER/OPERATOR IDENTIFICATION

OES Form 2730 Page ___ of ___

I. IDENTIFICATION

FACILITY ID#	BEGINNING DATE 100: 6/17/03	ENDING DATE 101: 6/17/04	
BUSINESS NAME (Same as FACILITY NAME or DBA - Doing Business As) 3: MID-PENINSULA WATER DISTRICT		BUSINESS PHONE 102: 650-591-8941	
BUSINESS SITE ADDRESS 103: 3 DAIRY LANE			
CITY 104: Belmont	CA	ZIP CODE 105: 94002	
DUN & BRADSTREET 106: 10.341-7598		SIC CODE (4 digit #) 107:	
COUNTY 108: SAN MATEO COUNTY			
BUSINESS OPERATOR NAME 109: PAUL REGAN		BUSINESS OPERATOR PHONE 110: 650-591-8941	

II. BUSINESS OWNER

OWNER NAME 111: MID-Peninsula Water District		OWNER PHONE 112: 650 591 8941	
OWNER MAILING ADDRESS 113: PO BOX 129			
CITY 114: Belmont	STATE 115: CA	ZIP CODE 116: 94002	

III. ENVIRONMENTAL CONTACT

CONTACT NAME 117: HENRY YOUNG		CONTACT PHONE 118: 650 591 8941	
CONTACT MAILING ADDRESS 119: PO BOX 129			
CITY 120: Belmont	STATE 121: CA	ZIP CODE 122: 94002	

IV. EMERGENCY CONTACTS

-PRIMARY-		-SECONDARY-	
NAME 123: PAUL REGAN		NAME 128: HENRY YOUNG	
TITLE 124: GENERAL MANAGER		TITLE 129: ENGINEERING TECH	
BUSINESS PHONE 125: 650-591-8941		BUSINESS PHONE 130: 650-591-8941	
24-HOUR PHONE 126: 650-222-0371		24-HOUR PHONE 131: 650-272-3337	
PAGER # 127:		PAGER # 132:	

ADDITIONAL LOCALLY COLLECTED INFORMATION 133: See Hazardous Materials Business Plan

Certification: Based on my inquiry of those individuals responsible for obtaining the information, I certify under penalty of law that I have personally examined and am familiar with the information submitted and believe the information is true, accurate, and complete.

SIGNATURE OF OWNER/OPERATOR OR DESIGNATED REPRESENTATIVE	DATE 134: 7-14-03	NAME OF DOCUMENT PREPARER 135: HENRY YOUNG
NAME OF SIGNER (print) 136: PAUL REGAN	TITLE OF SIGNER 137: GENERAL MANAGER	

SAN MATEO COUNTY ENVIRONMENTAL HEALTH SERVICES DIVISION
CERTIFIED UNIFIED PROGRAM AGENCY
455 COUNTY CENTER, 4TH FLOOR
REDWOOD CITY, CA 94063

HAZARDOUS MATERIALS INVENTORY- CHEMICAL DESCRIPTION

OES Form 2731

☒ ADD ☐ DELETE ☐ REVISE 200 Page ___ of ___

I. FACILITY INFORMATION

BUSINESS NAME (Same as FACILITY NAME or DBA - Doing Business As) 3
MID PENINSULA WATER DISTRICT

CHEMICAL LOCATION 201
HANNIBAL PUMP STATION Ralston Ave.

CHEMICAL LOCATION CONFIDENTIAL - EPCRA ☐ Yes ☒ No 202

FACILITY ID # | MAP # (optional) 203 | GRID # (optional) 204

II. CHEMICAL INFORMATION

CHEMICAL NAME 205
Diesel fuel

TRADE SECRET ☐ Yes ☒ No 206
If Subject to EPCRA, refer to instructions

COMMON NAME 207
Diesel

EHS* ☐ Yes ☒ No 208

CAS # 68334-30-5 209

*If EHS is "Yes" all amounts below must be in lbs

FIRE CODE HAZARD CLASS 210
Combustible Liquid

HAZARDOUS MATERIAL TYPE (Check one item only)	☒ a. PURE ☐ b. MIXTURE ☐ c. WASTE 211	RADIOACTIVE ☐ Yes ☐ No 212	CURIES 213
PHYSICAL STATE (Check one item only)	☐ a. SOLID ☒ b. LIQUID ☐ c. GAS 214	LARGEST CONTAINER 150 gal 215	
FED HAZARD CATEGORIES (Check all that apply)	☒ a. FIRE ☐ b. REACTIVE ☐ c. PRESSURE RELEASE ☒ d. ACUTE HEALTH ☐ e. CHRONIC HEALTH 216		
AVERAGE DAILY AMOUNT 140 217	MAXIMUM STORAGE AMOUNT 150 218	ANNUAL WASTE AMOUNT 219	STATE WASTE CODE 220
UNITS* (Check one item only)	☒ a. GALLONS ☐ b. CUBIC FEET ☐ c. POUNDS ☐ d. TONS 221 * If EHS, amount must be in pounds.		DAYS ON SITE 365 222

STORAGE CONTAINER (Check all that apply) 223

☒ a. ABOVEGROUND TANK	☐ e. PLASTIC/NONMETALLIC DRUM	☐ i. FIBER DRUM	☐ m. GLASS BOTTLE	☐ q. RAIL CAR
☐ b. UNDERGROUND TANK	☐ f. CAN	☐ j. BAG	☐ n. PLASTIC BOTTLE	☐ r. OTHER _____
☒ c. TANK INSIDE BUILDING	☐ g. CARBOY	☐ k. BOX	☐ o. TOTE BIN	
☐ d. STEEL DRUM	☐ h. SILO	☐ l. CYLINDER	☐ p. TANK WAGON	

STORAGE PRESSURE	☒ a. AMBIENT	☐ b. ABOVE AMBIENT	☐ c. BELOW AMBIENT	224
STORAGE TEMPERATURE	☒ a. AMBIENT	☐ b. ABOVE AMBIENT	☐ c. BELOW AMBIENT	☐ d. CRYOGENIC 225

%WT	HAZARDOUS COMPONENT (if mixture or waste only)	EHS	CAS #
1 226	227	☐ Yes ☐ No 228	229
2 230	231	☐ Yes ☐ No 232	233
3 234	235	☐ Yes ☐ No 236	237
4 238	239	☐ Yes ☐ No 240	241
5 242	243	☐ Yes ☐ No 244	245

If more hazardous components are present at greater than 1% by weight if non-carcinogenic, or 0.1% by weight if carcinogenic, attach additional sheets of paper indicating the required information.

ADDITIONAL LOCALLY COLLECTED INFORMATION: 246

Sign Here for EPCRA:

HAZARDOUS MATERIALS BUSINESS PLAN
SPILL PREVENTION, EMERGENCY RESPONSE, TRAINING and CLOSURE PLAN

Business Name: MID PENINSULA WATER DISTRICT
Business Address: 3 DAIRY LANE, BELMONT

In addition to the general business, chemical inventory and site map information, the San Mateo County Environmental Health Division (Division) requires completion of the following sections pertaining to spill prevention, emergency response, employee training and site closure. These sections contain specific elements pertaining to the Hazardous Materials Business Plan, the hazardous waste contingency plan, stormwater pollution prevention, and underground storage tank (UST) monitoring.

SPILL PREVENTION PLAN

1. Describe how hazardous materials are handled, stored and monitored to prevent or minimize a spill or release from occurring (e.g., secondary containment, segregation of incompatibles, daily visual monitoring).
   ALL HAZARDOUS MATERIALS ARE HANDLED BY TRAINED PERSONNEL. ALL STORAGE IS IN CLEARLY LABELED CONTAINERS & LOCATED IN SPILL PROOF CABINETS or on fire proof spill pallets
   All sites are visually checked daily

2. Describe operations, activities and/or storage locations where a release is most likely to occur.
   Spills are most likely to happen while refilling a piece of equipment or a container in the maintenence shop.

3. Describe Best Management Practices (BMPs) you use to reduce or eliminate illicit discharge of pollutants to the storm sewer system.
   Containers are covered & labled. Vehicles are regularly serviced & leaks are repaired upon inspection spills are contained and cleaned up when they happen

4. Describe underground storage tank and/or aboveground storage tank monitoring procedures used to prevent an unauthorized release from occurring.
   N/A

EMERGENCY RESPONSE PLAN

1. Provide a list of emergency response equipment designated for a hazardous materials emergency (e.g., fire extinguishers, fire suppression systems, spill control equipment, shut-off switches, personal protective equipment, decontamination equipment, and communication and alarm systems).

EQUIPMENT TYPE	LOCATION	CAPABILITY
Fire extinguishers	All District facilities	Small fire compression
Absorbant	Shop	Small spill containment
Double wall tanks	All District facilities w/ Diesel fuel tanks	prevent leaks
Leak Detectors	fuel Storage tanks	
Gloves, Goggles, boots, respirators	each employee is issued/shop	personal protection
broom shovel	Shop / trucks	spill clean up

2. Describe pre-emergency arrangements with local fire departments, police departments, hospitals, contractors, and other state and local emergency response agencies.
   Belmont PD, South County Fire, & Sequoia Hospital are familiar with our facilities & type of business conducted. South County Fire conducts periodic life safety & fire code inspections that focus on hazard materials handling & usage
3. The definition of a release or threatened release of a hazardous material includes incidents that pose an actual or potential hazard to human health and safety, property or the environment. In the event of a hazardous materials release or threatened release, state law requires immediate verbal notification to the agencies listed below.

   a. Local Fire Department
   b. County Environmental Health
   c. State Office of Emergency Services (OES)

Provide phone numbers other than 9-1-1 for the following:

Local Fire Department	South County Fire 650 368 1421 / (650) 802 4255
Local Police Department	Belmont PD 650 595 7400
Nearest Hospital	Sequoia Hospital 650 369 5811
County Environmental Health	(650) 363-4305
State Office of Emergency Services	(800) 852-7550 or (916) 845-8911

4. Describe procedures for notifying onsite emergency response personnel and outside agencies (e.g., Fire, Health, Police, State OES) needed during hazardous materials emergencies.

Employees trained to respond to spills will be notified and assess the situation. If an outside agency is needed (South County Fire) they will be contacted by 911

5. Describe any security system or equipment that could impede site access by emergency responders.

DAIRY LANE - LOCKED GATE; GARBAGE DOORS After Business hours
Tunnels Pump Station - 2 Locked GATES
DeKoven Pump Station - Locked gates; Door
HALL MARK Pump Station - Locked DOOR
GATES; Buildings are locked after business hours
Unmanned sites are locked 24/7

6. Describe procedures for notification and evacuation of visitors and employees during hazardous materials emergencies. Primary and alternate evacuation routes and assembly areas must be clearly identified on the site map.

All employees; visitors would be evacuated through the nearest safe exit. Employees are to meet at designated assembly AREA

7. Describe mitigation or clean-up procedures to be implemented by onsite personnel in the event of a release, threatened release, fire or explosion involving hazardous materials. Indicate if the business has an onsite emergency response team (ERT) and if so, describe how the ERT will interact with outside emergency response agencies if additional assistance is required.

Properly trained ~~Person~~ District employees would respond to small fires or spills. IN CASE OF A LARGE EMERGENCY, THE BUILDING; OR AREA WOULD BE EVACUATED AND SOUTH COUNTY FIRE WOULD BE CALLED (911)

8. Describe procedures for immediate inspection, isolation, and shutdown of equipment or systems that may be involved in a hazardous materials release or threatened release.

VISUAL INSPECTION UPON FIRST INDICATION OF A PROBLEM. Unit would be shut down. Leaking equipment or container would be isolated. Appropriate mitigation procedure to be implemented

EMPLOYEE TRAINING PLAN

All employees must participate in an on-going training program that addresses proper hazardous materials handling and emergency response procedures. New hires must receive initial training and existing employees must receive annual "refresher" training.

1. Describe employee training as it pertains to the following:

   a. Safe handling and management of hazardous materials or wastes
   b. Notification and evacuation of facility personnel and visitors
   c. Notification of local emergency responders and other agencies
   d. Use and maintenance of emergency response equipment
   e. Implementation of emergency response procedures
   f. UST monitoring and release response procedures N/A

   New employees TRAINED DURING FIRST 6 MONTHS. ALL EMPLOYEES RECIEVE ANNUAL TRAINING THROUGH VARIOUS SAFETY MEETINGS. FIRST AID & CPR TRAINING THROUGH SOUTH COUNTY FIRE every 2 years

2. Describe documentation and record keeping procedures for training activities. Please note that if you generate hazardous waste at your business, you must also maintain documents onsite that indicate employee names and job titles, job descriptions, and descriptions of the type and amount of initial and refresher training.

   Employee sign in using sign up sheet. Signed & dated sheet kept on file in district office.

CLOSURE PLAN

Contact San Mateo County Environmental Health prior to business closure. Business closure guidelines are available upon request.

1. Describe procedures that will be implemented in the event of a full or partial site closure. Include agency notification, hazardous materials removal, hazardous waste disposal, equipment breakdown and removal, and site decontamination.

   SAN MATEO COUNTY ENVIORNMENTAL HEALTH will BE NOTIFIED IN THE EVENT OF FACILITY CLOSURE. ALL HAZARDOUS MATERIALS remoual or waste disposal will be conducted according to applicable requirements. All hazardous materials closure activities will be subject to county oversight.

PR0047957

SAN MATEO COUNTYWIDE
Water Pollution Prevention Program
Clean Water. Healthy Community.

City: Belmont ☐ Unincorporated

Date: 12/21/11 ☐ Food ☑ Haz Mat

Standard Stormwater Facility Inspection Report Form

Reason for Inspection: ☐ First Inspection ☑ Routine Inspection ☐ Response to Complaint ☐ Follow-up

Follow-up / Re-Inspection Due:

NAME OF FACILITY: MPWD Hanibal Pump Station | SITE ADDRESS: 1500 Ralston Ave

CONTACT NAME: Ron Leitner | PHONE: 650-591-8941 | BUSINESS TYPE/ACTIVITY: MPWP Pumpstation | SIC:

Pollutants of Concern Used at Facility? ☐ yes ☑ no If yes, indicate which ones: ☐ PCBs ☐ Mercury ☐ Copper ☐ Other _____

Is the facility covered under any other programs or permits? (Check all that apply.)

☐ Air quality ☐ Hazmat business plan ☐ None ☐ Sanitary sewer
☐ Fire department (hazmat storage) ☑ Hazmat waste generator ☐ Underground storage tanks ☐ Above ground storage tanks
☐ Retail food facility ☐ Other _____

Is the facility covered under a storm water permit? ☑ Does not need coverage ☐ No, but may need to be (Refer to Water Board staff)
☐ Individual ☐ General: Does the facility have a SWPPP? ☐ yes ☐ no

N/A = Not Applicable; **PTNL** = POTENTIAL for Pollutant Discharge: 1 = low potential, 2 = medium potential, 3 = high potential **NSW** = Non-Stormwater Discharge
BMP effectiveness: 0 = BMPs are effective, 1 = BMPs are fairly/almost effective, 2 = BMPs are not effective, 3 = No BMPs are implemented

ACTIVITY AREAS	N/A	Poten-tial PTNL	Effect-iveness BMP	Actual Discharge NSW	☐ Check box if educational outreach material is distributed and provide title(s) of outreach material(s): **Follow-Up Action Required:** If **NSW** is found, or total score for **PTNL** plus **BMP** is 4 or more, note **Enforcement Level** below and assign date for **Follow-up / Re-Inspection Due** above.
A. Outdoor Process/Manufacturing Areas	✓				
B. Outdoor Material Storage Areas	✓				
C. Outdoor Waste Storage/Disposal Areas		1	0		
D. Outdoor Vehicle and Heavy Equipment Storage, Maintenance Areas		1	0		
E. Outdoor Parking Areas and Access Roads		1	0		
F. Outdoor Wash Areas	✓				
G. Rooftop Equipment	✓				
H. Outdoor Drainage from Indoor Areas		1	0		
I. Other (describe):					

COMMENTS/REMARKS/REQUIREMENTS Structural control present ☐ Maintenance required in storm drain system ☐ yes ☐ no

No violation observed

☐ See attached for more comments.

PRIORITY ROUTINE INSPECTION: ☐ High - Annual Businesses with a follow-up/re-inspection should be assigned High		☑ Medium – every 2 yrs.	☐ Low – every 5 yrs.	☐ Referred to:
ENFORCEMENT LEVELS: ☑ None	1.☐ Verbal Warning	2.☐ Warning Notice or Admin. Action	3.☐ Admin. Action with Penalty &/or Cost Recovery	4.☐ Legal Action

Were violations corrected ≤10 days or otherwise deemed resolved in a longer, but still timely manner? ☐ N/A ☐ yes ☐ no or ☐ see Follow-Up Inspection Report

Facility Representative: Ron Leitner

Inspector: Joe Gardner

SAN MATEO COUNTYWIDE Water Pollution Prevention Program

Clean Water. Healthy Community.

City: ~~San Mateo~~ Belmont ☐ Unincorporated

Date: 2/14/14 PR00

Reason for Inspection: ☐ First Inspection ☑ Routine Inspection ☐ Response to Complaint ☐ Follow-up | **Follow-up Inspection Due:**

NAME OF FACILITY: Mid Pen Water: Dekoven, West Belmont

SITE ADDRESS: 1500 Ralston, 1906 Lyon, 2843 Hallmark, 2522 Dekoven, Ralston & Davis

CONTACT NAME: Ron Leithner

PHONE: 591-8941

BUSINESS TYPE/ACTIVITY: Pump station diesel generator

Pollutant of Concern? ☐ Yes ☑ No ☐ PCB ☐ Mercury ☐ Copper ☐ Other

SIC

Is the facility covered under any other programs or permits? (Check all that apply.)

☐ Air quality ☑ Hazmat business plan ☐ Fire department(hazmat storage) ☐ Hazmat waste generator

☐ None ☐ Underground storage tanks ☐ Retail food facility

☐ Sanitary sewer ☐ Above ground storage tanks ☐ Other

Is the facility covered under a storm water permit? ☑ Does not need coverage ☐ Individual ☐ No, but may need to be (Refer to Water Board staff) ☐ General: Does the facility have a SWPPP? ☐ yes ☐ no

PTNL = POTENTIAL for Pollutant Discharge: 1 = low potential, 2 = medium potential, 3 = high potential **NSW = Non-Stormwater Discharge**

BMP = effectiveness: 0 = BMPs are effective, 1 = BMPs are fairly/almost effective, 2 = BMPs are not effective, 3 = No BMPs are implemented

ACTIVITY AREAS	N/A	Potential PTNL	Effectiveness BMP	Actual Discharge NSW	☐ Check box if educational outreach material is distributed and provide title(s) of outreach material(s): **Follow-Up Action Required:** If **NWS**, or total score for **PTNL** plus **BMP** = **4 or more.** Note **Enforcement Level** below and Assign **follow up date** above.
A. Outdoor Process/Manufacturing	/				
B. Outdoor Material Storage	/				
C. Outdoor Waste Storage/Disposal	/				
D. Outdoor Vehicle and Heavy Equipment Maintenance	/				
E. Outdoor Parking or Access Roads		1	0		
F. Outdoor Wash	/				
G. Rooftop Equipment	/				
H. Outdoor Drainage from Indoor		1	0		
I. Other (describe): ☐ Bag Ban ☐ Polystyrene Ban	/				

COMMENTS/REMARKS/REQUIREMENTS Structural control present ☐ Maintenance required in storm drain system ☐ yes ☐ no

No violations observed

* Businesses with Stormwater Violations are to be moved to High Priority for Re-Inspection for a minimum of 1 year.

PRIORITY FOR RE-INSPECTION: ☐ High - Annually ☐ Medium – Every 2 years ☑ ~~Low~~ – Every 5 years ☐ Referred to:

ENFORCEMENT LEVELS: ☐ None ☐ Verbal Warning ☐ Warning Notice or Admin. Action ☐ Admin. Action with Penalty &/or Cost Recovery ☐ Legal Action

Were violations corrected within 10 days or otherwise deemed resolved in a longer, but still timely manner? ☐ Yes ☐ No ☐ N/A

Facility Representative: Ron Leithner Inspector: Terrell

L:\HAZMAT\Admin\CURRENT MASTER HAZMAT FORMS\STOPPP

Scanned By

SAN MATEO COUNTYWIDE
Water Pollution Prevention Program
Clean Water. Healthy Community.

City: Belmont ☐ Unincorporated

Date: 11/5/08 ☐ Food: ____ ☐ Haz: ____
☐ Facility has closed ☐ Facility information has changed

Reason for Inspection: ☐ First Inspection ☑ Routine Inspection ☐ Response to Complaint ☐ Follow-up | Follow-up Inspection Due:

NAME OF FACILITY: MPWD Hanibal Pump Station (~~1500 Ralston Ave.~~) | SITE ADDRESS: 1500 Ralston Ave. Belmont

CONTACT NAME: Ron Leithner | PHONE: (650)591-8941 | BUSINESS TYPE/ACTIVITY: MPWD pumpstation | SIC:

Is the property owner different than the facility owner? ☐ yes ☑ no If yes, complete the following: ☐ High Priority Facility

NAME PHONE

MAILING ADDRESS

Is the facility covered under any other programs or permits? (Check all that apply.)
☐ None ☐ Sanitary sewer
☐ Air quality ☑ Hazmat business plan ☐ Underground storage tanks ☐ Above ground storage tanks
☐ Fire department(hazmat storage) ☐ Hazmat waste generator ☐ Retail food facility ☐ Other

Is the facility covered under a storm water permit? ☑ Does not need coverage ☐ No, but may need to be (Refer to Water Board staff)
☐ Individual ☐ General: Does the facility have a SWPPP? ☐ yes ☐ no

N/A = Not Applicable; PTNL = POTENTIAL for Pollutant Discharge: 1 = low potential, 2 = medium potential, 3 = high potential
BMP effectiveness: 0 = BMPs are effective, 1 = BMPs are fairly/almost effective, 2 = BMPs are not effective, 3 = No BMPs are implemented
NSW = Non-Stormwater Discharge

ACTIVITY AREAS	N/A	Potential PTNL	Effectiveness BMP	Actual Discharge NSW	☐ Check box if educational outreach material is distributed and provide title(s) of outreach material(s): REMARKS: Describe recommendations, requirements, and time to implement. Check box if remark is a requirement
A. Outdoor Process/Manufacturing Areas	✓				☐
B. Outdoor Material Storage Areas	✓				☐
C. Outdoor Waste Storage/Disposal Areas	✓				☐
D. Outdoor Vehicle and Heavy Equipment Storage, Maintenance Areas		1	0		☐
E. Outdoor Parking Areas and Access Roads	✓				☐
F. Outdoor Wash Areas	✓				☐
G. Rooftop Equipment	✓				☐
H. Outdoor Drainage from Indoor Areas	✓				☐
I. Other (describe):	✓				☐

COMMENTS/REMARKS/REQUIREMENTS Structural control present ☑ Maintenance required in storm drain system ☐ yes ☐ no

No violations observed.

☐ See attached for more comments.

PRIORITY FOR RE-INSPECTION: ☐ 1; First ☑ 2; Second ☐ 3; Third | ☐ Referred to: Details:

ENFORCEMENT: ☑ None ☐ Verbal Notice ☐ Warning Notice ☐ Administrative Action ☐ Administrative Action w/ Penalty &/or Cost Recovery ☐ Legal Action

Facility Representative: Ron Leith Inspector: D. Jensen

San Mateo Countywide
Stormwater Pollution Prevention Program

City: Belmont ☐ Unincorporated

Date: 11/6/06 Time:

Standard Stormwater Facility Inspection Report Form

☐ Facility has closed ☐ Facility information has changed

Reason for Inspection: ☐ First Inspection ☑ Routine Inspection ☐ Response to Complaint ☐ Follow-up | Follow-up Inspection Due:

NAME OF FACILITY MPWD Pump Stations | SITE ADDRESS Hannibal - 1500 Ralston Dekoven - 2522 Dekoven, Hallmark - 2843 Hallmark, Herson - 1906 Lyon,

CONTACT NAME	PHONE	BUSINESS TYPE/ACTIVITY	SIC
Rick Bisio	591-8941	Pump station, diesel generator	

Is the property owner different than the facility owner? ☐ yes ☐ no If yes, complete the following: ☐ High Priority Facility

NAME PHONE

MAILING ADDRESS

Is the facility covered under any other programs or permits? (Check all that apply.)

☐ Air quality ☑ Hazmat business plan ☐ None ☐ Sanitary sewer
☐ Fire department(hazmat storage) ☐ Hazmat waste generator ☐ Underground storage tanks ☐ Above ground storage tanks
☐ Retail food facility ☐ Other

Is the facility covered under a storm water permit? ☑ Does not need coverage ☐ No, but may need to be (Refer to Water Board staff)
☐ Individual ☐ General; Does the facility have a SWPPP? ☐ yes ☐ no

N/A = Not Applicable; PTNL = POTENTIAL for Pollutant Discharge: 1 = low potential, 2 = medium potential, 3 = high potential
BMP effectiveness: 0 = BMPs are effective, 1 = BMPs are fairly/almost effective, 2 = BMPs are not effective, 3 = No BMPs are implemented
NSW = Non-Stormwater Discharge

ACTIVITY AREAS	N/A	Potential PTNL	Effectiveness BMP	Actual Discharge NSW	☐ Check box if educational outreach material is distributed and provide title(s) of outreach material(s): **REMARKS:** Describe recommendations, requirements, and time to implement. Check box if remark is a requirement
A. Outdoor Process/Manufacturing Areas	✓				☐
B. Outdoor Material Storage Areas	✓	1	0		☐ Hannibal generator is outside
C. Outdoor Waste Storage/Disposal Areas	✓				☐
D. Outdoor Vehicle and Heavy Equipment Storage, Maintenance Areas	✓				☐
E. Outdoor Parking Areas and Access Roads		1	0		☐
F. Outdoor Wash Areas	✓				☐
G. Rooftop Equipment	✓				☐
H. Outdoor Drainage from Indoor Areas		1	0		☐
I. Other (describe):	✓				☐

COMMENTS/REMARKS/REQUIREMENTS Structural control present ☐ Maintenance required in storm drain system ☐ yes ☐ no

No violations observed

☐ See attached for more comments.

PRIORITY FOR RE-INSPECTION: ☑ 1: First ☐ 2: Second ☐ 3: Third | ☐ Referred to: Details:

ENFORCEMENT: ☑ None ☐ Verbal Notice ☐ Warning Notice ☐ Administrative Action ☐ Administrative Action w/ Penalty &/or Cost Recovery ☐ Legal Action

Facility Representative: Rick Bisio Inspector: M Terrell

San Mateo Countywide
Stormwater Pollution Prevention Program
Standard Stormwater Facility Inspection Report Form

Municipality: Belmont
Date: 8/19/04
Time:

Reason for Inspection: ☑ First Inspection ☐ Routine Inspection ☐ Response to Complaint ☐ Facility has closed or Facility Information has changed

NAME OF FACILITY	SITE ADDRESS		
Mid-Peninsula Water District Hanibal Pump Station	1500 [redacted] Ave Belmont		
CONTACT NAME	PHONE	BUSINESS TYPE/ACTIVITY	SIC
Rick Bisio	591-8941	Water purveyor	

Is the facility covered under any other programs or permits? (Check all that apply.)
☐ None ☐ Sanitary sewer
☐ Air quality ☑ Hazmat business plan ☐ Underground storage tanks ☐ Aboveground storage tanks
☐ Fire department(hazmat storage) ☐ Hazmat waste generator ☐ Retail food facility ☐ Other _____

Is the facility covered under a storm water permit? ☑ Does not need Coverage ☐ No, but may need to be (Refer to Regional Board)
☐ Individual ☐ General: Does the facility have a SWPPP? ☐ yes ☐ no

N/A = Not Applicable; POTENTIAL for Pollutant Exposure without BMPs: 1 = low potential, 2 = medium potential, 3 = high potential
ACTUAL Type of Discharge: BMP: 0 = BMPs are effective, 1 = BMPs are fairly/almost effective, 2 = BMPs are not effective, 3 = No BMPs are implemented
PEX = Pollutant Exposure, NSW = Non-Stormwater Discharge

AREAS OF ACTIVITY	N/A	POTENTIAL	ACTUAL			REMARKS: Describe recommendations, requirements, and time to implement. Check box if remark is a *requirement*.
			BMP	PEX	NSW	
A. Outdoor Process/Manufacturing Areas	✓					☐
B. Outdoor Material Storage Areas		1	0			☐
C. Outdoor Waste Storage/Disposal Areas	✓					☐
D. Outdoor Vehicle and Heavy Equipment Storage, Maintenance Areas	✓					☐
E. Outdoor Parking Areas and Access Roads	✓					☐
F. Outdoor Wash Areas	✓					☐
G. Rooftop Equipment	✓					☐
H. Outdoor Drainage from Indoor Areas	✓					☐
I. Other (describe):	✓					☐

Outreach material distributed: STOPPP Brochure ☐ Industrial brochure ☐ BMP Information ☑

The existing operational practices of the facility ☑ Do / ☐ Do Not reduce pollutant discharge to the storm drain system to the maximum extent practicable.

ADDITIONAL COMMENTS/REMARKS

No violations observed during initial inspection.

☐ Facility map available ☐ See attached for more comments.

FIRST Follow-up Inspection (Date & Findings)	SECOND Follow-up Inspection (Date & Findings)

PRIORITY FOR RE-INSPECTION: ☐ First ☑ Second ☐ Third

ENFORCEMENT: ☑ None ☐ Verbal Notice ☐ Warning Notice ☐ Informal Violation ☐ Formal Violation ☐ Legal Action

Received by:
Facility Representative Signature: Rick Bisio Date: 8/19/04
Print Name of Facility Representative: Rick Bisio Inspector's Signature:

EOA, Inc.

SAN MATEO COUNTY HEALTH
ENVIRONMENTAL HEALTH SERVICES

Hazardous Materials Program (CUPA)
2000 Alameda de las Pulgas #100
San Mateo, CA 94403
(650) 372-6200 FAX (650) 627-8244
smchealth.org/hazardous-materials-cupa

INSPECTION REPORT

HMBP Inspection Report

Facility Name HANIBAL PUMP STATION	**Record ID:** PR0047955	**Total Violations**	0	**Date:** 03/13/2020	**Total Time:** 30 min
Facility Address 1500 RALSTON AVE		**Inspection Consent**	0	**Start:**	**Finish:**

City/State BELMONT, CA	**Zip Code** 94002	**Phone** (650) 591-8941	**Environmental Contact** Ron Leithner	**Operator Phone** (650) 591-8941

Program: 2161 - STORES HAZ MAT <219GAL,1,999LB,	**Service:** ROUTINE	**Result:** NOT APPLICABLE

NVO = No Violation Observed UD = Undetermined NA = Not Applicable OUT = Out of Compliance COS = Corrected On Site RPT = Repeat Violation

Administration	
Established/implemented a business plan when handling hazardous materials in reportable quantities	■ NVO □ UD □ NA □ OUT □ COS □ RPT
Business plan electronically submitted when handling hazardous materials in reportable quantities	■ NVO □ UD □ NA □ OUT □ COS □ RPT
Business plan readily available to site personnel responsible for emergency response or training	■ NVO □ UD □ NA □ OUT □ COS □ RPT
Business plan reviewed and electronically certified as complete/accurate on or before the due date	■ NVO □ UD □ NA □ OUT □ COS □ RPT
Updated within 30 days of 100% increase or new haz; change of address/owner/name; or change in ops	■ NVO □ UD □ NA □ OUT □ COS □ RPT
Actual or threatened release reported to the unified program agency and Cal OES	■ NVO □ UD □ NA □ OUT □ COS □ RPT
Property owner notified in writing that business is in compliance with business plan requirements	■ NVO □ UD □ NA □ OUT □ COS □ RPT
Lessee provided copy of business plan to owner within 5 days after request	■ NVO □ UD □ NA □ OUT □ COS □ RPT
Owner/Operator Information	
Business Owner Operator Identification and Business Activities information electronically submitted	■ NVO □ UD □ NA □ OUT □ COS □ RPT
Inventory	

Dermot Casey
HAZARDOUS MATERIALS SPECIALIST IV

HMBP Inspection Report

Facility Name	Record ID:	Total Violations		Date:	Total Time:
HANIBAL PUMP STATION	PR0047955		0	03/13/2020	30 min
Facility Address		**Inspection Consent**		**Start:**	**Finish:**
1500 RALSTON AVE			0		

City/State	Zip Code	Phone	Environmental Contact	Operator Phone
BELMONT, CA	94002	(650) 591-8941	Ron Leithner	(650) 591-8941

Program:	Service:	Result:
2161 - STORES HAZ MAT <219GAL,1,999LB,	ROUTINE	NOT APPLICABLE

NVO = No Violation Observed UD = Undetermined NA = Not Applicable OUT = Out of Compliance COS = Corrected On Site RPT = Repeat Violation

Inventory	
Complete Hazardous Materials Inventory information electronically submitted	■ NVO □ UD □ NA □ OUT □ COS □ RPT
Site Map	
Site Map with all required content electronically submitted	■ NVO □ UD □ NA □ OUT □ COS □ RPT
Emergency Response Plan	
Electronically submitted response plan/procedures for release/threatened release of hazmat	■ NVO □ UD □ NA □ OUT □ COS □ RPT
Training Program	
Established and electronically submitted adequate training program	■ NVO □ UD □ NA □ OUT □ COS □ RPT
Provided initial and annual training and maintained training records for a minimum of three years	■ NVO □ UD □ NA □ OUT □ COS □ RPT
Remote, Unstaffed	
Remote unstaffed facility exemption requirements are met when not submitting a business plan	■ NVO □ UD □ NA □ OUT □ COS □ RPT
Agricultural Handlers	
Agricultural handler exemption requirements are met when not submitting an emergency response plan	□ NVO □ UD ■ NA □ OUT □ COS □ RPT
Agricultural handler exemption requirements are met when not submitting a training program	□ NVO □ UD ■ NA □ OUT □ COS □ RPT
Warning signs posted on buildings where pesticides, petroleum, or fertilizers are stored	□ NVO □ UD ■ NA □ OUT □ COS □ RPT
General Facility Requirements	
Administration/Documentation - General	□ NVO ■ UD □ NA □ OUT □ COS □ RPT
Administration/Documentation - General Local Ordinance	□ NVO ■ UD □ NA □ OUT □ COS □ RPT

Dermot Casey
HAZARDOUS MATERIALS SPECIALIST IV

HMBP Inspection Report

Facility Name	Record ID:	Total Violations		Date:	Total Time:
HANIBAL PUMP STATION	PR0047955		0	03/13/2020	30 min
Facility Address		**Inspection Consent**		**Start:**	**Finish:**
1500 RALSTON AVE			0		

City/State	Zip Code	Phone	Environmental Contact	Operator Phone
BELMONT, CA	94002	(650) 591-8941	Ron Leithner	(650) 591-8941

Program:	Service:	Result:
2161 - STORES HAZ MAT <219GAL,1,999LB,	ROUTINE	NOT APPLICABLE

NVO = No Violation Observed UD = Undetermined NA = Not Applicable OUT = Out of Compliance COS = Corrected On Site RPT = Repeat Violation

General Facility Requirements

Training - General	□ NVO ■ UD □ NA □ OUT □ COS □ RPT
Training - General Local Ordinance	□ NVO ■ UD □ NA □ OUT □ COS □ RPT
Operations/Maintenance - General	□ NVO ■ UD □ NA □ OUT □ COS □ RPT
Operations/Maintenance - General Local Ordinance	□ NVO ■ UD □ NA □ OUT □ COS □ RPT
Release/Leaks/Spills - General	□ NVO ■ UD □ NA □ OUT □ COS □ RPT
Release/Leaks/Spills - General Local Ordinance	□ NVO ■ UD □ NA □ OUT □ COS □ RPT
Abandonment/Illegal Disposal/Unauthorized Treatment - General	□ NVO ■ UD □ NA □ OUT □ COS □ RPT
Abandonment/Illegal Disposal/Unauthorized Treatment - General Local Ordinance	□ NVO ■ UD □ NA □ OUT □ COS □ RPT

SUMMARY OF VIOLATIONS

You must submit documentation of compliance by the "Comply by Date" cited below, if any. Compliance tips can be found here: www.smchealth.org/post/quick-guide-compliance Appropriate documentation can be submitted via fax (650) 627-8244 or e-mailed to your inspector.

No Violations Recorded

OBSERVATIONS

OVERALL INSPECTION COMMENTS

Last HMBP submitted in September 2019. Next submittal is due in September 2020

Recommend having a portable eye wash bottle on site whenever working on the generator battery.

Dermot Casey
HAZARDOUS MATERIALS SPECIALIST IV

San Mateo County, Environmental Health
2000 Alameda de las Pulgas, Suite 100
San Mateo, CA 94403
(650) 372-6200

ENVIRONMENTAL HEALTH
SAN MATEO COUNTY
PROTECTING OUR HEALTH AND ENVIRONMENT

Record ID: PR0047955

HMBP Inspection Report

Facility Name HANIBAL PUMP STATION			**Total Violations**	0	**Date:** 03/15/2018	**Total Time:** 60 min
Facility Address 1500 RALSTON AVE			**Inspection Consent**	0	**Start:**	**Finish:**
City/State BELMONT, CA	**Zip Code** 94002	**Phone** (650) 591-8941	**Operator Name** Ron Leithner		**Operator Phone** (650) 591-8941	
Program: 2161 - STORES HAZ MAT <219GAL,1,999LB,		**Service:** ROUTINE	**Result:** NOT APPLICABLE			

NVO = No Violation Observed UD = Undetermined NA = Not Applicable OUT = Out of Compliance COS = Corrected On Site RPT = Repeat Violation

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Business plan reviewed and electronically certified as complete/accurate on or before the due date	■ NVO □ UD □ NA □ OUT □ COS □ RPT
Updated within 30 days of 100% increase or new haz; change of address/owner/name; or change in ops	■ NVO □ UD □ NA □ OUT □ COS □ RPT
Actual or threatened release reported to the unified program agency and Cal OES	■ NVO □ UD □ NA □ OUT □ COS □ RPT
Property owner notified in writing that business is in compliance with business plan requirements	■ NVO □ UD □ NA □ OUT □ COS □ RPT
Lessee provided copy of business plan to owner within 5 days after request	■ NVO □ UD □ NA □ OUT □ COS □ RPT
Owner/Operator Information	
Business Owner Operator Identification and Business Activities information electronically submitted	■ NVO □ UD □ NA □ OUT □ COS □ RPT
Inventory	

Ron Leithner
Water System Operator

Dermot Casey
HAZARDOUS MATERIALS SPECIALIST IV

HMBP Inspection Report

Facility Name		Total Violations	0	Date:	Total Time:
HANIBAL PUMP STATION				03/15/2018	60 min
Facility Address		**Inspection Consent**	0	**Start:**	**Finish:**
1500 RALSTON AVE					
City/State	**Zip Code**	**Phone**	**Operator Name**		**Operator Phone**
BELMONT, CA	94002	(650) 591-8941	Ron Leithner		(650) 591-8941
Program:		**Service:**	**Result:**		
2161 - STORES HAZ MAT <219GAL,1,999LB,		ROUTINE	NOT APPLICABLE		

NVO = No Violation Observed UD = Undetermined NA = Not Applicable OUT = Out of Compliance COS = Corrected On Site RPT = Repeat Violation

Inventory	
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Site Map with all required content electronically submitted	■ NVO □ UD □ NA □ OUT □ COS □ RPT
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Electronically submitted response plan/procedures for release/threatened release of hazmat	■ NVO □ UD □ NA □ OUT □ COS □ RPT
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Established and electronically submitted adequate training program	■ NVO □ UD □ NA □ OUT □ COS □ RPT
Provided initial and annual training and maintained training records for a minimum of three years	■ NVO □ UD □ NA □ OUT □ COS □ RPT
Remote, Unstaffed	
Remote unstaffed facility exemption requirements are met when not submitting a business plan	□ NVO □ UD ■ NA □ OUT □ COS □ RPT
Agricultural Handlers	
Agricultural handler exemption requirements are met when not submitting an emergency response plan	□ NVO □ UD ■ NA □ OUT □ COS □ RPT
Agricultural handler exemption requirements are met when not submitting a training program	□ NVO □ UD ■ NA □ OUT □ COS □ RPT
Buildings where pesticides, petroleum, or fertilizers are stored are posted with warning signs	□ NVO □ UD ■ NA □ OUT □ COS □ RPT
Warning signs posted are visible from any direction of probable approach	□ NVO □ UD ■ NA □ OUT □ COS □ RPT
Warning signs contain all required information	□ NVO □ UD ■ NA □ OUT □ COS □ RPT

Ron Leithner
Water System Operator

Dermot Casey
HAZARDOUS MATERIALS SPECIALIST IV

HMBP Inspection Report

Facility Name		Total Violations	0	Date:	Total Time:
HANIBAL PUMP STATION				03/15/2018	60 min
Facility Address		**Inspection Consent**	0	**Start:**	**Finish:**
1500 RALSTON AVE					
City/State	**Zip Code**	**Phone**	**Operator Name**		**Operator Phone**
BELMONT, CA	94002	(650) 591-8941	Ron Leithner		(650) 591-8941
Program:		**Service:**	**Result:**		
2161 - STORES HAZ MAT <219GAL,1,999LB,		ROUTINE	NOT APPLICABLE		

NVO = No Violation Observed UD = Undetermined NA = Not Applicable OUT = Out of Compliance COS = Corrected On Site RPT = Repeat Violation

Agricultural Handlers	
Warning signs are posted in appropriate language	□ NVO □ UD ■ NA □ OUT □ COS □ RPT

General Facility Requirements	
Administration/Documentation - General	□ NVO ■ UD □ NA □ OUT □ COS □ RPT
Training - General	□ NVO ■ UD □ NA □ OUT □ COS □ RPT
Operations/Maintenance - General	□ NVO ■ UD □ NA □ OUT □ COS □ RPT
Release/Leaks/Spills - General	□ NVO ■ UD □ NA □ OUT □ COS □ RPT
Abandonment/Illegal Disposal/Unauthorized Treatment - General	□ NVO ■ UD □ NA □ OUT □ COS □ RPT

SUMMARY OF VIOLATIONS

You must submit documentation of compliance by the "Comply by Date" cited below, if any. Appropriate documentation can be submitted via fax (650) 627-8244 or e-mailed to your inspector.

No Violations Recorded

OBSERVATIONS

OVERALL INSPECTION COMMENTS

Last HMBP Submitted in June 2017. Next submittal due in June 2018

Ron Leithner
Water System Operator

Dermot Casey
HAZARDOUS MATERIALS SPECIALIST IV

HAZARDOUS MATERIALS BUSINESS PLAN



ENVIRONMENTAL HEALTH
SAN MATEO COUNTY

Protecting Our Health and Environment

San Mateo County Environmental Health Services Division
Health Services Agency
455 County Center, 4th Floor
Redwood City, CA 94063

Telephone: (650) 363-4305

SAN MATEO COUNTY ENVIRONMENTAL HEALTH SERVICES DIVISION
CERTIFIED UNIFIED PROGRAM AGENCY
455 COUNTY CENTER, 4th FLOOR
REDWOOD CITY, CA 94063

BUSINESS ACTIVITIES

I. FACILITY IDENTIFICATION

FACILITY ID #	1	EPA ID # (Hazardous Waste Only)	2

BUSINESS NAME (Same as FACILITY NAME or DBA-Doing Business As) 3

Mid-Peninsula Water District – Hannibal Pump Station

II. ACTIVITIES DECLARATION

NOTE: If you answer YES to any part of this form, submit the Business Owner/Operator Identification page (OES Form 2730).

Does your facility...	Check Yes or No	If Yes, please complete these pages of the UPCF.
A. HAZARDOUS MATERIALS Have on site (for any purpose) hazardous materials at or above 55 gallons for liquids, 500 pounds for solids, or 200 cubic feet for compressed gases (include liquids in ASTs and USTs)? See instructions for additional reporting criteria.	☒ YES ☐ NO 4	HAZARDOUS MATERIALS INVENTORY CHEMICAL DESCRIPTION (OES 2731)
B. UNDERGROUND STORAGE TANKS (USTs) 1. Own or operate underground storage tanks?	☐ YES ☒ NO 5	UST FACILITY (Formerly SWRCB Form A) UST TANK (one per tank) (Formerly Form B)
2. Intend to upgrade existing or install new USTs?	☐ YES ☒ NO 6	UST FACILITY UST TANK (one per tank) UST INSTALLATION - CERTIFICATE OF COMPLIANCE (one per tank)(Formerly Form C)
3. Need to report closing a UST?	☐ YES ☒ NO 7	UST TANK (closure portion--one per tank)
C. ABOVE GROUND PETROLEUM STORAGE TANKS (ASTs) Own or operate ASTs above these thresholds: ---single tank capacity is greater than 660 gallons, or ---total capacity for multiple tanks is greater than 1,320 gallons?	☐ YES ☒ NO 8	NO FORM REQUIRED BY CUPA
D. HAZARDOUS WASTE 1. Generate hazardous waste?	☐ YES ☒ NO 9	EPA ID NUMBER---provide at the top of this page
2. Recycle more than 100 kg/month of excluded or exempted recyclable materials (per HSC Section 25143.2)?	☐ YES ☒ NO 10	RECYCLABLE MATERIALS REPORT (one per recycler)
3. Treat hazardous waste on site?	☐ YES ☒ NO 11	ONSITE HAZARDOUS WASTE TREATMENT – FACILITY (Formerly DTSC Form 1772) ONSITE HAZARDOUS WASTE TREATMENT - UNIT (one per unit) (Formerly DTSC Forms 1772 A,B,C,D, and L)
4. Treatment subject to financial assurance requirements (for Permit by Rule and Conditional Authorization)?	☐ YES ☒ NO 12	CERTIFICATION OF FINANCIAL ASSURANCE (Formerly DTSC Form 1232)
5. Consolidate hazardous waste generated at a remote site?	☐ YES ☒ NO 13	REMOTE WASTE/CONSOLIDATION SITE ANNUAL NOTIFICATION (Formerly DTSC Form 1196)
6. Need to report the closure/removal of a tank that was classified as hazardous waste and cleaned onsite?	☐ YES ☒ NO 14	HAZARDOUS WASTE TANK CLOSURE CERTIFICATION (Formerly DTSC Form 1249)

E. LOCAL REQUIREMENTS 15

Pursuant to the California Health and Safety Code Division 20, Chapter 6.95, Section 25506, this agency must obtain consent from the business owner/operator or designated business representative in order to release chemical location information to the public. This includes, but is not limited to, chemical locations provided in the chemical description section and site maps. Please circle "Yes" or "No" to indicate whether or not this information can be released to the public and sign/print your name on the line below.

Consent: ☒ Yes ☐ No Signature/Printed Name: _____/_____

SAN MATEO COUNTY ENVIRONMENTAL HEALTH SERVICES DIVISION
CERTIFIED UNIFIED PROGRAM AGENCY
455 COUNTY CENTER, 4TH FLOOR
REDWOOD CITY, CA 94063

BUSINESS OWNER/OPERATOR IDENTIFICATION

OES Form 2730

I. IDENTIFICATION

FACILITY ID # (Agency Use Only)	1	BEGINNING DATE 100	ENDING DATE 101
		08/27/04	08/26/05

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) 3	BUSINESS PHONE 102
Mid-Peninsula Water District – Hannibal Pump Station	650-591-8941

BUSINESS SITE ADDRESS 103
1500 Ralston Ave

CITY 104		ZIP CODE 105
Belmont	CA	94002

DUN & BRADSTREET 106	SIC CODE (4 digit #) 107
10.341-7598	

COUNTY 108
San Mateo

BUSINESS OPERATOR NAME 109	BUSINESS OPERATOR PHONE 110
Paul Regan	650-591-8941

II. BUSINESS OWNER

OWNER NAME 111	OWNER PHONE 112
Mid-Peninsula Water District	650-591-8941

OWNER MAILING ADDRESS 113
P.O. Box 129

CITY 114	STATE 115	ZIP CODE 116
Belmont	CA	94002

III. ENVIRONMENTAL CONTACT

CONTACT NAME 117	CONTACT PHONE 118
Rick Bisio	650-591-8941

CONTACT MAILING ADDRESS 119
P.O. Box 129

CITY 120	STATE 121	ZIP CODE 122
Belmont	CA	94002

IV. EMERGENCY CONTACTS

-PRIMARY-	-SECONDARY-
NAME 123: Paul Regan	NAME 128: Rick Bisio
TITLE 124: General Manager	TITLE 129: Production Technician
BUSINESS PHONE 125: 650-591-8941	BUSINESS PHONE 130: 650-591-8941
24-HOUR PHONE 126: 650-222-0371	24-HOUR PHONE 131: 650-222-1187
PAGER # 127:	PAGER # 132:

ADDITIONAL LOCALLY COLLECTED INFORMATION: See Hazardous Materials Business Plan 133

Certification: Based on my inquiry of those individuals responsible for obtaining the information, I certify under penalty of law that I have personally examined and am familiar with the information submitted and believe the information is true, accurate, and complete.

SIGNATURE OF OWNER/OPERATOR OR DESIGNATED REPRESENTATIVE	DATE 134	NAME OF DOCUMENT PREPARER 135
	08/27/04	Rick Bisio

NAME OF SIGNER (print) 136	TITLE OF SIGNER 137
Rick Bisio	Production Technician

SAN MATEO COUNTY ENVIRONMENTAL HEALTH SERVICES DIVISION
CERTIFIED UNIFIED PROGRAM AGENCY
455 COUNTY CENTER, 4TH FLOOR
REDWOOD CITY, CA 94063

HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION

OES Form 2731

☒ ADD ☐ DELETE ☐ REVISE 200 |

I. FACILITY INFORMATION

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) 3
M.P.W.D. – Hannibal Pump Station – 1500 Ralston Ave

CHEMICAL LOCATION 201
Inside Weatherproof Enclosure

CHEMICAL LOCATION CONFIDENTIAL - EPCRA 202 ☐ Yes ☒ No

FACILITY ID # 1

MAP # *(optional)* 203
1-HAN

GRID # *(optional)* 204

II. CHEMICAL INFORMATION

CHEMICAL NAME 205
2 Diesel Fuel

TRADE SECRET ☐ Yes ☒ No 206
If subject to EPCRA, refer to instructions

COMMON NAME 207
Diesel

EHS* ☐ Yes ☒ No 208

CAS# 209
68334-30-5

*If EHS is "Yes," all amounts below must be in lbs.

FIRE CODE HAZARD CLASSES 210
Combustible Liquid

HAZARDOUS MATERIAL TYPE (Check one item only) ☒ a. PURE ☐ b. MIXTURE ☐ c. WASTE 211

RADIOACTIVE ☐ Yes ☒ No 212

CURIES 213

PHYSICAL STATE (Check one item only) ☐ a. SOLID ☒ b. LIQUID ☐ c. GAS 214

LARGEST CONTAINER 150 gallons 215

FED HAZARD CATEGORIES (Check all that apply) ☒ a. FIRE ☐ b. REACTIVE ☐ c. PRESSURE RELEASE ☒ d. ACUTE HEALTH ☐ e. CHRONIC HEALTH 216

AVERAGE DAILY AMOUNT	MAXIMUM DAILY AMOUNT	ANNUAL WASTE AMOUNT	STATE WASTE CODE
217. 140 gallons	218. 150 Gallons	219. 0	220

UNITS* (Check one item only) ☒ a. GALLONS ☐ b. CUBIC FEET ☐ c. POUNDS ☐ d. TONS 221
* If EHS, amount must be in pounds.

DAYS ON SITE 222
365

STORAGE CONTAINER 223

☒ a. ABOVEGROUND TANK	☐ e. PLASTIC/NONMETALLIC DRUM	☐ i. FIBER DRUM	☐ m. GLASS BOTTLE	☐ q. RAIL CAR
☐ b. UNDERGROUND TANK	☐ f. CAN	☐ j. BAG	☐ n. PLASTIC BOTTLE	☐ r. OTHER
☒ c. TANK INSIDE BUILDING	☐ g. CARBOY	☐ k. BOX	☐ o. TOTE BIN	
☐ d. STEEL DRUM	☐ h. SILO	☐ l. CYLINDER	☐ p. TANK WAGON	

STORAGE PRESSURE ☒ a. AMBIENT ☐ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT 224

STORAGE TEMPERATURE ☒ a. AMBIENT ☐ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT ☐ d. CRYOGENIC 225

% WT	HAZARDOUS COMPONENT (For mixture or waste only)	EHS	CAS #
1. 226	227	☐ Yes ☐ No 228	229
2. 230	231	☐ Yes ☐ No 232	233
3. 234	235	☐ Yes ☐ No 236	237
4. 238	239	☐ Yes ☐ No 240	241
5. 242	243	☐ Yes ☐ No 244	245

If more hazardous components are present at greater than 1% by weight if non-carcinogenic, or 0.1% by weight if carcinogenic, attach additional sheets of paper capturing the required information.

ADDITIONAL LOCALLY COLLECTED INFORMATION: 246

Sign Here for EPCRA:

HAZARDOUS MATERIALS BUSINESS PLAN
SPILL PREVENTION, EMERGENCY RESPONSE, TRAINING and CLOSURE PLAN

Business Name: Mid-Peninsula Water District – Hannibal Pump Station
Business Address: 1500 Ralston Ave

In addition to the general business, chemical inventory and site map information, the San Mateo County Environmental Health Services Division (Division) requires completion of the following sections pertaining to spill prevention, emergency response, employee training and site closure. These sections contain specific elements pertaining to the Hazardous Materials Business Plan, the hazardous waste contingency plan, stormwater pollution prevention, and underground storage tank (UST) monitoring.

SPILL PREVENTION PLAN

1. Describe how hazardous materials are handled, stored and monitored to prevent or minimize a spill or release from occurring (e.g., secondary containment, segregation of incompatibles, daily visual monitoring).

   All hazardous materials are handled by trained personnel. Pump station is visually inspected on a daily basis by company personnel, Diesel fuel is contained in a double walled tank.

2. Describe operations, activities and/or storage locations where a release is most likely to occur.

   A spill is most likely to occur during the operation of topping off fluids on equipment in the pump area. The spill would be small in nature and easily contained and cleaned up.

3. Describe Best Management Practices (BMPs) you use to reduce or eliminate illicit discharge of pollutants to the storm sewer system.

   No wastewater discharge is allowed beyond facility property. Equipment maintenance of fluid and repair work is handled by an outside contractor. Pumps and Generator are in locked vaults or enclosures .

4. Describe underground storage tank and/or aboveground storage tank monitoring procedures used to prevent an unauthorized release from occurring.

   The aboveground storage tank is double walled and sits inside a locked weatherproof enclosure preventing the occurrence of an unauthorized release.

EMERGENCY RESPONSE PLAN

1. Provide a list of emergency response equipment designated for a hazardous materials emergency (e.g., fire extinguishers, fire suppression systems, spill control equipment, shut-off switches, personal protective equipment, decontamination equipment, and communication and alarm systems).

EQUIPMENT TYPE	LOCATION	CAPABILITY
Fire Extinguishers	Motor Control	Small Fire Suppression
Absorbent	Shop	Small Spill Containment
Double Wall Tanks	Fuel Station	Spill Prevention
Gloves, Goggles, Boots, Respirators		Personal Protective Equipment
Broom, Shovel, Vac-Tron	Shop/Trucks	Spill Clean Up

2. Describe pre-emergency arrangements with local fire departments, police departments, hospitals, contractors, and other state and local emergency response agencies.

   Belmont Police, South County Fire and Sequoia Hospital are familiar with our facility and type of business activities conducted onsite. South County Fire conducts periodic safety and Uniform Fire Code inspections that focus on hazardous materials handling and usage.

3. The definition of a release or threatened release of a hazardous material includes incidents that pose an actual or potential hazard to human health and safety, property or the environment. In the event of a hazardous materials release or threatened release, state law requires immediate verbal notification to the agencies listed below.

   a. Local Fire Department
   b. County Environmental Health
   c. State Office of Emergency Services (OES)

Provide phone numbers other than 9-1-1 for the following:

Local Fire Department	South County Fire Authority 650-368-1421
Local Police Department	Belmont Police Dept. 650-595-7400
Nearest Hospital	Sequoia Hospital 650-369-5811
County Environmental Health	(650) 363-4305
State Office of Emergency Services	(800) 852-7550 or (916) 845-8911

4. Describe procedures for notifying onsite emergency response personnel and outside agencies (e.g., Fire, Health, Police, State OES) needed during hazardous materials emergencies.

   Employees trained to respond to spills will be notified by the office or after hours answering service to respond and access the situation. If an outside agency is needed, they will be contacted by dialing 9-1-1 (South County Fire, Police).

5. Describe any security system or equipment that could impede site access by emergency responders.

   There is access to the site, however, emergency personnel would not be able to access the pumps, generator or motor control cabinet as they are locked for security purposes.

6. Describe procedures for notification and evacuation of visitors and employees during hazardous materials emergencies. Primary and alternate evacuation routes and assembly areas must be clearly identified on the site map.

   All employees and visitors would be evacuated from the building via the nearest and safest exit and meet up at the designated assembly area.

7. Describe mitigation or clean-up procedures to be implemented by onsite personnel in the event of a release, threatened release, fire or explosion involving hazardous materials. Indicate if the business has an onsite emergency response team (ERT) and if so, describe how the ERT will interact with outside emergency response agencies if additional assistance is required.

   Trained onsite personnel would proceed to clean up small spills and extinguish small fires using the appropriate safety equipment, tools and PPE. In the event of a large scale emergency, the onsite personnel would contact South County Fire and local police by dialing 9-1-1 move to a safe area and interact with emergency responders as needed..

8. Describe procedures for immediate inspection, isolation, and shutdown of equipment or systems that may be involved in a hazardous materials release or threatened release.

   A visual inspection upon first indication of a leak, spill or emergency situation would be performed by trained personnel. Unit would be shut down, leaking container or equipment would be isolated and any spill would be contained. Faulty equipment would be repaired by authorized or certified persons or properly disposed of if beyond repair.

EMPLOYEE TRAINING PLAN

All employees must participate in an on-going training program that addresses proper hazardous materials handling and emergency response procedures. New hires must receive initial training and existing employees must receive annual "refresher" training.

1. Describe employee training as it pertains to the following:

   a. Safe handling and management of hazardous materials or wastes
   b. Notification and evacuation of facility personnel and visitors
   c. Notification of local emergency responders and other agencies
   d. Use and maintenance of emergency response equipment
   e. Implementation of emergency response procedures
   f. UST monitoring and release response procedures

   Upon hire the new employee receives an orientation to the safety program and receives training to related to the position during the first 6 months of employment. All employees receive training during safety meetings and on the job throughout the year. First Aid and CPR Training is conducted by South County Fire every two \ years.

2. Describe documentation and record keeping procedures for training activities. Please note that if you generate hazardous waste at your business, you must also maintain documents onsite that indicate employee names and job titles, job descriptions, and descriptions of the type and amount of initial and refresher training.

   Employees signature is required on a sign up sheet along with date and topic of training. Sign up sheet is kept in District Office.

CLOSURE PLAN

Contact San Mateo County Environmental Health prior to business closure. Business closure guidelines are available upon request.

1. Describe procedures that will be implemented in the event of a full or partial site closure. Include agency notification, hazardous materials removal, hazardous waste disposal, equipment breakdown and removal, and site decontamination.

   San Mateo County Environmental Health will be notified in the event of a facility closure. All hazardous materials removal or disposal will be conducted to applicable requirements. All Hazardous materials closure activities will be subject to San Mateo County Environmental Health oversight.

CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS)

CONSOLIDATED EMERGENCY RESPONSE / CONTINGENCY PLAN

Prior to completing this Plan, please refer to the INSTRUCTIONS FOR COMPLETING A CONSOLIDATED CONTINGENCY PLAN

A. FACILITY IDENTIFICATION AND OPERATIONS OVERVIEW

FACILITY ID # 1.	CERS ID A1.	DATE OF PLAN PREPARATION/REVISION A2.
FA0028671		03/13/2014

BUSINESS NAME *(Same as Facility Name or DBA - Doing Business As)* 3.
HANIBAL PUMP STATION

BUSINESS SITE ADDRESS 103.
1500 RALSTON AVE

BUSINESS SITE CITY 104.		ZIP CODE 105.
BELMONT	CA	94002

TYPE OF BUSINESS (e.g., Painting Contractor) A3.	INCIDENTAL OPERATIONS (e.g., Fleet Maintenance) A4.
Pumping Station	

THIS PLAN COVERS CHEMICAL SPILLS, FIRES, AND EARTHQUAKES INVOLVING: (Check all that apply) A5.

☒ 1. HAZARDOUS MATERIALS; ☐ 2. HAZARDOUS WASTES

B. INTERNAL RESPONSE

INTERNAL FACILITY EMERGENCY RESPONSE WILL OCCUR VIA: (Check all that apply) B1.

☐ 1. CALLING PUBLIC EMERGENCY RESPONDERS (i.e., 9-1-1)
☐ 2. CALLING HAZARDOUS WASTE CONTRACTOR
☒ 3. ACTIVATING IN-HOUSE EMERGENCY RESPONSE TEAM

C. EMERGENCY COMMUNICATIONS, PHONE NUMBERS AND NOTIFICATIONS

Whenever there is an imminent or actual emergency situation such as an explosion, fire, or release, the Emergency Coordinator (or his/her designee when the Emergency Coordinator is on call) shall:

1. Activate internal facility alarms or communications systems, where applicable, to notify all facility personnel.
2. Notify appropriate local authorities (i.e., call 9-1-1).
3. Notify the California Emergency Management Agency at (800) 852-7550.

Before facility operations are resumed in areas of the facility affected by the incident, the emergency coordinator shall notify the California Department of Toxic Substances Control (DTSC), the local Unified Program Agency (UPA), and the local fire department's hazardous materials program that the facility is in compliance with requirements to:

1. Provide for proper storage and disposal of recovered waste, contaminated soil or surface water, or any other material that results from an explosion, fire, or release at the facility; and
2. Ensure that no material that is incompatible with the released material is transferred, stored, or disposed of in areas of the facility affected by the incident until cleanup procedures are completed.

INTERNAL FACILITY EMERGENCY COMMUNICATIONS OR ALARM NOTIFICATION WILL OCCUR VIA: (Check all that apply) C1.

☒ 1. VERBAL WARNINGS;	☐ 2. PUBLIC ADDRESS OR INTERCOM SYSTEM;	☒ 3. TELEPHONE;
☐ 4. PAGERS;	☐ 5. ALARM SYSTEM;	☐ 6. PORTABLE RADIO

NOTIFICATIONS TO NEIGHBORING FACILITIES THAT MAY BE AFFECTED BY AN OFF-SITE RELEASE WILL OCCUR BY: (Check all that apply) C2.

☒ 1. VERBAL WARNINGS;	☐ 2. PUBLIC ADDRESS OR INTERCOM SYSTEM;	☒ 3. TELEPHONE;
☐ 4. PAGERS;	☐ 5. ALARM SYSTEM;	☐ 6. PORTABLE RADIO

EMERGENCY RESPONSE PHONE NUMBERS:

AMBULANCE, FIRE, POLICE AND CHP	9-1-1
CALIFORNIA EMERGENCY MANAGEMENT AGENCY (CAL/EMA)	(800) 852-7550
NATIONAL RESPONSE CENTER (NRC)	(800) 424-8802
POISON CONTROL CENTER	(800) 222-1222
LOCAL UNIFIED PROGRAM AGENCY (UPA/CUPA)	(650) 372-6200 C3.
OTHER (Specify): C4.	C5.

NEAREST MEDICAL FACILITY / HOSPITAL NAME: Kaiser Permanente Redwood City Medical Center C6. | 6502994785 C7.

AGENCY NOTIFICATION PHONE NUMBERS:

CALIFORNIA DEPT. OF TOXIC SUBSTANCES CONTROL (DTSC)	(916) 255-3545
REGIONAL WATER QUALITY CONTROL BOARD	5106222300 C8.
U.S. ENVIRONMENTAL PROTECTION AGENCY (US EPA)	(800) 300-2193
CALIFORNIA DEPT OF FISH AND WILDLIFE (CDFW)	(916) 358-2900
U.S. COAST GUARD	(202) 267-2180
CAL/OSHA	(916) 263-2800
STATE FIRE MARSHAL	(916) 445-8200
OTHER (Specify): C9.	C10.
OTHER (Specify): C11.	C12.

D. EMERGENCY CONTAINMENT AND CLEANUP PROCEDURES

SPILL PREVENTION, CONTAINMENT, AND CLEANUP PROCEDURES: (Check all boxes that apply to indicate your procedures for containing spills, releases, fires or explosions; and. preventing and mitigating associated harm to persons, property, and the environment.)

D1.

- ☒ 1. MONITOR FOR LEAKS, RUPTURES, PRESSURE BUILD-UP, ETC.;
- ☐ 2. PROVIDE STRUCTURAL PHYSICAL BARRIERS (e.g., Portable spill containment walls);
- ☒ 3. PROVIDE ABSORBENT PHYSICAL BARRIERS (e.g., Pads, pigs, pillows);
- ☒ 4. COVER OR BLOCK FLOOR AND/ OR STORM DRAINS;
- ☐ 5. BUILT-IN BERM IN WORK / STORAGE AREA;
- ☐ 6. AUTOMATIC FIRE SUPPRESSION SYSTEM;
- ☒ 7. ELIMINATE SOURCES OF IGNITION FOR FLAMMABLE HAZARDS (e.g. Flammable liquids, Propane);
- ☒ 8. STOP PROCESSES AND/OR OPERATIONS;
- ☐ 9. AUTOMATIC / ELECTRONIC EQUIPMENT SHUT-OFF SYSTEM;
- ☒ 10. SHUT-OFF WATER, GAS, ELECTRICAL UTILITIES AS APPROPRIATE;
- ☐ 11. CALL 9-1-1 FOR PUBLIC EMERGENCY RESPONDER ASSISTANCE / MEDICAL AID;
- ☒ 12. NOTIFY AND EVACUATE PERSONS IN ALL THREATENED AREAS;
- ☒ 13. ACCOUNT FOR EVACUATED PERSONS IMMEDIATELY AFTER EVACUATION CALL;
- ☒ 14. PROVIDE PROTECTIVE EQUIPMENT FOR ON-SITE RESPONSE TEAM;
- ☐ 15. REMOVE OR ISOLATE CONTAINERS / AREA AS APPROPRIATE;
- ☐ 16. HIRE LICENSED HAZARDOUS WASTE CONTRACTOR;
- ☒ 17. USE ABSORBENT MATERIAL FOR SPILLS WITH SUBSEQUENT PROPER LABELING, STORAGE, AND HAZARDOUS WASTE DISPOSAL AS APPROPRIATE;
- ☐ 18. SUCTION USING SHOP VACUUM WITH SUBSEQUENT PROPER LABELING, STORAGE, AND HAZARDOUS WASTE DISPOSAL AS APPROPRIATE;
- ☐ 19. WASH / DECONTAMINATE EQUIPMENT W/ CONTAINMENT and DISPOSAL OF EFFLUENT / RINSATE AS HAZARDOUS WASTE;
- ☐ 20. PROVIDE SAFE TEMPORARY STORAGE OF EMERGENCY-GENERATED WASTES;
- ☐ 21. OTHER (Specify):

D2.

E. FACILITY EVACUATION

THE FOLLOWING ALARM SIGNAL(S) WILL BE USED TO BEGIN EVACUATION OF THE FACILITY (CHECK ALL THAT APPLY): E1.

- ☐ 1. BELLS;
- ☐ 2. HORNS/SIRENS;
- ☒ 3. VERBAL (i.e., SHOUTING);
- ☐ 4. OTHER (Specify):

E2.

THE FOLLOWING LOCATION(S) IS/ARE EVACUEE EMERGENCY ASSEMBLY AREA(S) (i.e., Front parking lot, specific street corner, etc.) E3.

Parking Area

Note: The Emergency Coordinator must account for all on site employees and/or site visitors after evacuation.

☒ EVACUATION ROUTE MAP(S) POSTED AS REQUIRED E4.

Note: The map(s) must show primary and alternate evacuation routes, emergency exits, and primary and alternate staging areas, and must be prominently posted throughout the facility in locations where it will be visible to employees and visitors.

F. ARRANGEMENTS FOR EMERGENCY SERVICES

Explanation of Requirement: Advance arrangements with local fire and police departments, hospitals, and/or emergency services contractors should be made as appropriate for your facility. You may determine that such arrangements are not necessary.

ADVANCE ARRANGEMENTS FOR LOCAL EMERGENCY SERVICES (Check one of the following) F1.

- ◉ 1. HAVE BEEN DETERMINED NOT NECESSARY; *or*
- ○ 2. THE FOLLOWING ARRANGEMENTS HAVE BEEN MADE (Specify):

F2.

G. EMERGENCY EQUIPMENT

Check all boxes that apply to list emergency response equipment available at the facility and identify the location(s) where the equipment is kept and the equipment's capability, if applicable. [e.g., ☒ CHEMICAL PROTECTIVE GLOVES | Spill response kit | One time use, Oil & solvent resistant only.]

TYPE	EQUIPMENT AVAILABLE G1.	LOCATION	CAPABILITY *(If applicable)*
Safety and First Aid	1. ☐ CHEMICAL PROTECTIVE SUITS, APRONS, OR VESTS	G2.	G3.
	2. ☒ CHEMICAL PROTECTIVE GLOVES	G4. on all service trucks	G5.
	3. ☐ CHEMICAL PROTECTIVE BOOTS	G6.	G7.
	4. ☒ SAFETY GLASSES / GOGGLES / SHIELDS	G8. issued to all employees and in safety ca	G9.
	5. ☒ HARD HATS	G10. issued to all employees and in safety ca	G11.
	6. ☒ CARTRIDGE RESPIRATORS	G12. issued to all employees and in safety ca	G13.
	7. ☐ SELF-CONTAINED BREATHING APPARATUS (SCBA)	G14.	G15.
	8. ☒ FIRST AID KITS / STATIONS	G16. in all district vehicles	G17.
	9. ☐ PLUMBED EYEWASH FOUNTAIN / SHOWER	G18.	G19.
	10. ☒ PORTABLE EYEWASH KITS	G20. in first aid kits	G21.
	11. ☐ OTHER	G22.	G23.
	12. ☐ OTHER	G24.	G25.
Fire Fighting	13. ☒ PORTABLE FIRE EXTINGUISHERS	G26. on site in pump control cabinet and in al	G27.
	14. ☐ FIXED FIRE SYSTEMS / SPRINKLERS / FIRE HOSES	G28.	G29.
	15. ☐ FIRE ALARM BOXES OR STATIONS	G30.	G31.
	16. ☐ OTHER	G32.	G33.
Spill Control and Clean-Up	17. ☒ ALL-IN-ONE SPILL KIT	G34.	G35.
	18. ☒ ABSORBENT MATERIAL	G36. On site in pump control cabinet	G37.
	19. ☒ CONTAINER FOR USED ABSORBENT	G38. On Trucks	G39.
	20. ☐ BERMING / DIKING EQUIPMENT	G40.	G41.
	21. ☒ BROOM	G42. On Trucks	G43.
	22. ☒ SHOVEL	G44. On Trucks	G45.
	23. ☐ SHOP VAC	G46.	G47.
	24. ☐ EXHAUST HOOD	G48.	G49.
	25. ☐ EMERGENCY SUMP / HOLDING TANK	G50.	G51.
	26. ☐ CHEMICAL NEUTRALIZERS	G52.	G53.
	27. ☐ GAS CYLINDER LEAK REPAIR KIT	G54.	G55.
	28. ☐ SPILL OVERPACK DRUMS	G56.	G57.
	29. ☒ OTHER	G58. Double Walled Tank under Generator	G59.
Communi-cations and Alarm Systems	30. ☒ TELEPHONES (Includes cellular)	G60.	G61.
	31. ☐ INTERCOM / PA SYSTEM	G62.	G63.
	32. ☒ PORTABLE RADIOS	G64.	G65.
	33. ☐ AUTOMATIC ALARM CHEMICAL MONITORING EQUIPMENT	G66.	G67.
Other	34. ☐ OTHER	G68.	G69.
	35. ☐ OTHER	G70.	G71.

H. EARTHQUAKE VULNERABILITY

Identify areas of the facility that are vulnerable to hazardous materials releases / spills due to earthquake-related motion. These areas require immediate isolation and inspection.

VULNERABLE AREAS: (Check all that apply) H1.	LOCATIONS (e.g., shop, outdoor shed, forensic lab)
☐ 1. HAZARDOUS MATERIALS / WASTE STORAGE AREA	H2.
☐ 2. PROCESS LINES / PIPING	H3.
☐ 3. LABORATORY	H4.
☐ 4. WASTE TREATMENT AREA	H5.

Identify mechanical systems vulnerable to releases / spills due to earthquake-related motion. These systems require immediate isolation and inspection.

VULNERABLE SYSTEMS: (Check all that apply) H6.	LOCATIONS
☐ 1. SHELVES, CABINETS AND RACKS	H7.
☐ 2. TANKS (EMERGENCY SHUTOFF)	H8.
☐ 3. PORTABLE GAS CYLINDERS	H9.
☐ 4. EMERGENCY SHUTOFF AND/OR UTILITY VALVES	H10.
☐ 5. SPRINKLER SYSTEMS	H11.
☐ 6. STATIONARY PRESSURIZED CONTAINERS (e.g., Propane dispensing tank)	H12.

I. EMPLOYEE TRAINING

Explanation of Requirement: Employee training is required for all employees handling hazardous materials and hazardous wastes in day-to-day or clean-up operations including volunteers and/or contractors. Training must be:

- Provided within 6 months for new hires;
- Amended as necessary prior to change in process or work assignment;
- Given upon modification to the Emergency Response / Contingency Plan, and updated/refreshed annually for all employees.

Required content includes all of the following:

- Material Safety Data Sheets;
- Hazard communication related to health and safety;
- Methods for safe handling of hazardous substances;
- Fire hazards of materials / processes;
- Conditions likely to worsen emergencies;
- Coordination of emergency response;
- Notification procedures;
- Applicable laws and regulations;
- Communication and alarm systems;
- Personal protective equipment;
- Use of emergency response equipment (e.g. Fire extinguishers, respirators, etc.);
- Decontamination procedures;
- Evacuation procedures;
- Control and containment procedures;
- UST monitoring system equipment and procedures (if applicable).

INDICATE HOW EMPLOYEE TRAINING PROGRAM IS ADMINISTERED (Check all that apply) I1.

☐ 1. FORMAL CLASSROOM; ☐ 2. VIDEOS; ☒ 3. SAFETY / TAILGATE MEETINGS;

☐ 4. STUDY GUIDES / MANUALS (Specify): _____ I2.

☐ 5. OTHER (Specify): _____ I3.

☐ 6. NOT APPLICABLE BECAUSE FACILITY HAS NO EMPLOYEES

Large Quantity Generator (LQG) Training Records: Large quantity hazardous waste generators (i.e., who generate more than 270 gallons/1,000 kilograms of hazardous waste per month) must retain written documentation of employee hazardous waste management training sessions which includes:

- A written outline/agenda of the type and amount of both introductory and continuing training that will be given to persons filling each job position having responsibility for the management of hazardous waste (e.g., labeling, manifesting, compliance with accumulation time limits, etc.).
- The name, job title, and date of training for each hazardous waste management training session given to an employee filling such a job position; and
- A written job description for each of the above job positions that describes job duties and the skills, education, or other qualifications required of personnel assigned to the position.
- Current employee training records must be retained until closure of the facility.
- Former employee training records must be retained at least three years after termination of employment.

J. LIST OF ATTACHMENTS

(Check one of the following) J1.

○ 1. NO ATTACHMENTS ARE REQUIRED; *or*

○ 2. THE FOLLOWING DOCUMENTS ARE ATTACHED: J2.

K. SIGNATURE / CERTIFICATION

Certification: Based on my inquiry of those individuals responsible for obtaining the information, I certify under penalty of law that I have personally examined and am familiar with the information submitted and believe the information is true, accurate, and complete, and that a copy is available on site.

SIGNATURE OF OWNER/OPERATOR	DATE SIGNED K1.
NAME OF SIGNER (print) K2.	TITLE OF SIGNER K3.
Ron Leithner	Pump and Regulator Specialist

EMPLOYEE TRAINING PLAN

1. FACILITY INFORMATION

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As)	**FACILITY ID**
HANIBAL PUMP STATION	FA0028671

ADDRESS	1500 RALSTON AVE

2. TRAINING FOR PERSONNEL

☐	Not applicable because facility has no employees

Personnel are trained in the following procedures:

☒	Internal alarm/notification
☒	Evacuation/re-entry procedures & assembly point locations
☒	Emergency incident reporting
☒	External emergency response organization notification
☒	Location(s) and contents of Emergency Response/Contingency Plan
☒	Facility evacuation drills, that are conducted at least: (Specify: “Quarterly", etc.)
Specify	

3. TRAINING FOR CHEMICAL HANDLERS

Chemical Handlers are additionally trained in the following:

☒	Safe methods for handling and storage of hazardous materials
☒	Location(s) and proper use of fire and spill control equipment
☒	Spill procedures/emergency procedures
☒	Proper use of personal protective equipment
☒	Specific hazard(s) of each chemical to which they may be exposed, including routes of exposure (i.e., inhalation, ingestion, absorption)
☒	Hazardous Waste Handlers/Managers are trained in all aspects of hazardous waste management specific to their job duties (e.g., container accumulation time requirements, labeling requirements, storage area inspection requirements, manifesting requirements, etc.)

4. EMERGENCY RESPONSE TEAM

Members are capable of and engaged in the following:
Complete this section only if you have an in-house emergency response team

☐	Personnel rescue procedures
☒	Shutdown of operations
☒	Liaison with responding agencies
☒	Use, maintenance, and replacement of emergency response equipment
☒	Refresher training, which is provided at least annually
☒	Emergency response drills, which are conducted at least: (Specify: “Quarterly", etc.)
Specify	

5. RECORD KEEPING	
The following records are maintained at the facility (Check all that apply). *Note: This list of records does not necessarily identify every type of record required to be maintained by the facility.*	
☒	Current employees training records (to be retained until closure of the facility)
☒	Former employees' training records (to be retained at least three years after termination of employment)
☒	Training Program(s) (i.e., written description of introductory and continuing training)
☒	Current copy of this Emergency Response/Contingency Plan
☒	Record of recordable/reportable hazardous material/waste releases
☒	Record of hazardous material/waste storage area inspections
☒	Record of hazardous waste tank daily inspections
☒	Description and documentation of facility emergency response drills

CALIFORNIA ENVIRONMENTAL PROTECTION AGENCY
STATE WATER RESOURCES CONTROL BOARD

Facility At-A-Glance Report

[VIEW PRINTER FRIENDLY VERSION] [EXPORT THIS REPORT TO EXCEL]

SEARCH CRITERIA: [REFINE SEARCH] [NEW SEARCH] [GLOSSARY]

DRILLDOWN HISTORY: [BACK TO FACILITY LIST]
Place ID **S248223**

General Information

Region	Place ID	Place Name	Place Type	Place Address	Place County
2	S248223	Phase 1A Improvements	Facility	1500 Ralston Ave Belmont, CA, 94002	San Mateo

Related Parties

Party	Party Type	Party Name	Role	Classification	Relationship Start Date	Relationship End Date
S32321	Organization	Notre Dame De Namur University	N/A	Other	09/01/2005	

Regulatory Measures

Reg Measure ID	Reg Measure Type	Region	Program	Order No.	WDID	Effective Date	Expiration Date	Status	Amended?
S182757	Construction	2	CONSTW	99-08DW	2 41C318142	05/28/2002		Terminated	

Violations

Violation ID	Occurred Date	Violation Type	(-) Violation Description	Corrective Action	Status	Classification	Source

Report displays most recent five years of violations. Refer to the Interactive Violation Report for more data.

*Click the "(+/-) Violation Description" link to expand and contract the violation description.
*As of 5/20/2010, the Water Board's Enforcement Policy requires that all violations be classified as 1, 2 or 3, with class 1 being the highest. Prior to this, violations were simply classified as Yes or No. If a 123 classification has been assigned to a violation that occurred before this date, that classification data will be displayed instead of the Yes/No data.

Violation Types

Enforcement Actions

Enf Id	Enf Type	Enf Order No.	Effective Date	Status

Inspections

Inspection ID	Inspection Type	Lead Inspector	Actual End Date	Planned	Violations	Attachment

The current report was generated with data as of: 04/01/2020
Regional Boards are in the process of entering backlogged data.
As a result, data may be incomplete.

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The Board is one of six boards, departments, and offices under the umbrella of the California Environmental Protection Agency.
Cal/EPA | ARB | DPR | DTSC | OEHHA | **SWRCB**

CALIFORNIA ENVIRONMENTAL PROTECTION AGENCY
STATE WATER RESOURCES CONTROL BOARD

Facility At-A-Glance Report

[VIEW PRINTER FRIENDLY VERSION] [EXPORT THIS REPORT TO EXCEL]

SEARCH CRITERIA: [REFINE SEARCH] [NEW SEARCH] [GLOSSARY]
Place ID **S248223**

General Information

Region	Place ID	Place Name	Place Type	Place Address	Place County
2	S248223	Phase 1A Improvements	Facility	1500 Ralston Ave Belmont, CA, 94002	San Mateo

Related Parties

Party	Party Type	Party Name	Role	Classification	Relationship Start Date	Relationship End Date
S32321	Organization	Notre Dame De Namur University	N/A	Other	09/01/2005	

Regulatory Measures

Reg Measure ID	Reg Measure Type	Region	Program	Order No.	WDID	Effective Date	Expiration Date	Status	Amended?
S182757	Construction	2	CONSTW	99-08DW	2 41C318142	05/28/2002		Terminated	

Violations

Violation ID	Occurred Date	Violation Type	(-) Violation Description	Corrective Action	Status	Classification	Source

Report displays most recent five years of violations. Refer to the Interactive Violation Report for more data.

*Click the "(+/-) Violation Description" link to expand and contract the violation description.
*As of 5/20/2010, the Water Board's Enforcement Policy requires that all violations be classified as 1, 2 or 3, with class 1 being the highest. Prior to this, violations were simply classified as Yes or No. If a 123 classification has been assigned to a violation that occurred before this date, that classification data will be displayed instead of the Yes/No data.

Violation Types

Enforcement Actions

Enf Id	Enf Type	Enf Order No.	Effective Date	Status

Inspections

Inspection ID	Inspection Type	Lead Inspector	Actual End Date	Planned	Violations	Attachment

The current report was generated with data as of: 04/01/2020
Regional Boards are in the process of entering backlogged data.
As a result, data may be incomplete.

Back to Main Page | Back to Top of Page

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Cal/EPA | ARB | DPR | DTSC | OEHHA | SWRCB

GEM Group

From: GEM Group
Sent: Monday, March 23, 2020 2:25 PM
To: mwong@waterboards.ca.gov
Subject: 20-10688, 1500 Ralston Avenue, Belmont

Importance: High

Good afternoon,

We would like to request all available records such as permits, inspections, violations, and etc. for the property located at 1500 Ralston Avenue, Belmont, CA from 1/1/1950-3/23/2020.

Thank you,

Mike Erving
GEM Group, Inc
Junior Geologist
mikeerving@mygemgroup.com
(626)513-5095

RE: Public records request (GEM group project 9493)

DPW_permit <DPW_permit@smcgov.org>
Mon 7/15/2019 4:59 PM
To: GEM Group <gem@mygemgroup.com>; DPW_permit <DPW_permit@smcgov.org>

Hi Ben,

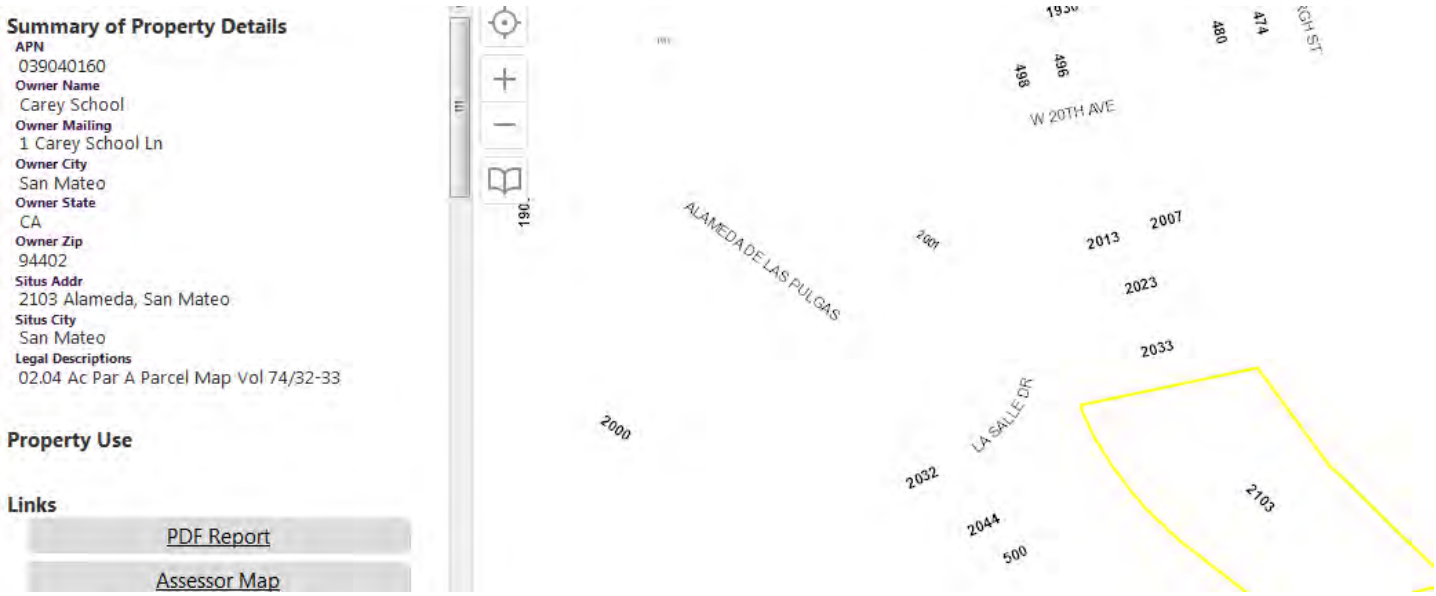
I am with San Mateo County Public Works Dept.

Both the property and the street are under the jurisdic on of City of San Mateo.

Please contact them for the info you requested.

Sugges on: look at City of San Mateo official website.

Thanks.



Richard Lee
Road Opera ons – Permits
Dept of Public Works
San Mateo County
650-363-1852

Please provide us with your feedback at:
h ps://www.surveymonkey.com/s/DPWTraffic

From: GEM Group [mailto:gem@mygemgroup.com]
Sent: Wednesday, July 10, 2019 2:25 PM
To: DPW_permit <DPW_permit@smcgov.org>
Subject: Public records request (GEM group project 9493)

CAUTION: This email originated from outside of San Mateo County. Unless you recognize the sender's email address and know the content is safe, do not click links, open a achments or reply.

Good a. ernoon,

In order to perform an environmental site assessment, we request all available documents such as permits, viola ons, or inspec ons (between January 1 1950 and today) for the property at:

2103 Alameda De las Pulgas, San Mateo, CA 94403

Regards,

Ben Keeney
Geologist Assistant
GEM Group, Inc.
Mobile (909) 527-0408
Fax (877) 857-2212
h ps://www.mygemgroup.com/

(ESA 9493 public record request sent 7/10/2019)

GEM Group

From: DPW_permit <DPW_permit@smcgov.org>
Sent: Monday, March 23, 2020 5:29 PM
To: GEM Group
Subject: Re: 10-10688, 1500 Ralston Avenue, Belmont, CA
Attachments: Gem Group Response.pdf

Hi Mike,

It is in city of Belmont. Property, streets are under jurisdiction of City of Belmont.

I work for San Mateo County Public Works Dept. We only oversee streets in unincorporated areas of San Mateo County (most of coastal areas except, Daly City, HMB, Pacifica and some pockets of unincorporated areas).

It seem GEM Group does not know how to find the jurisdictions/boundaries for cities/towns and unincorporated areas!

Use the link below, click "Property Records", search by address, click "layers" at bottom, check "cities boundaries" and zoom out on the maps to see cities boundaries. cities areas will be mark us cities and unincorporated areas will be marked as unincorporated areas.

Please share the link with folk at GEM Group!

If you want drilling permit, search "San Mateo County drilling permit" in Google.

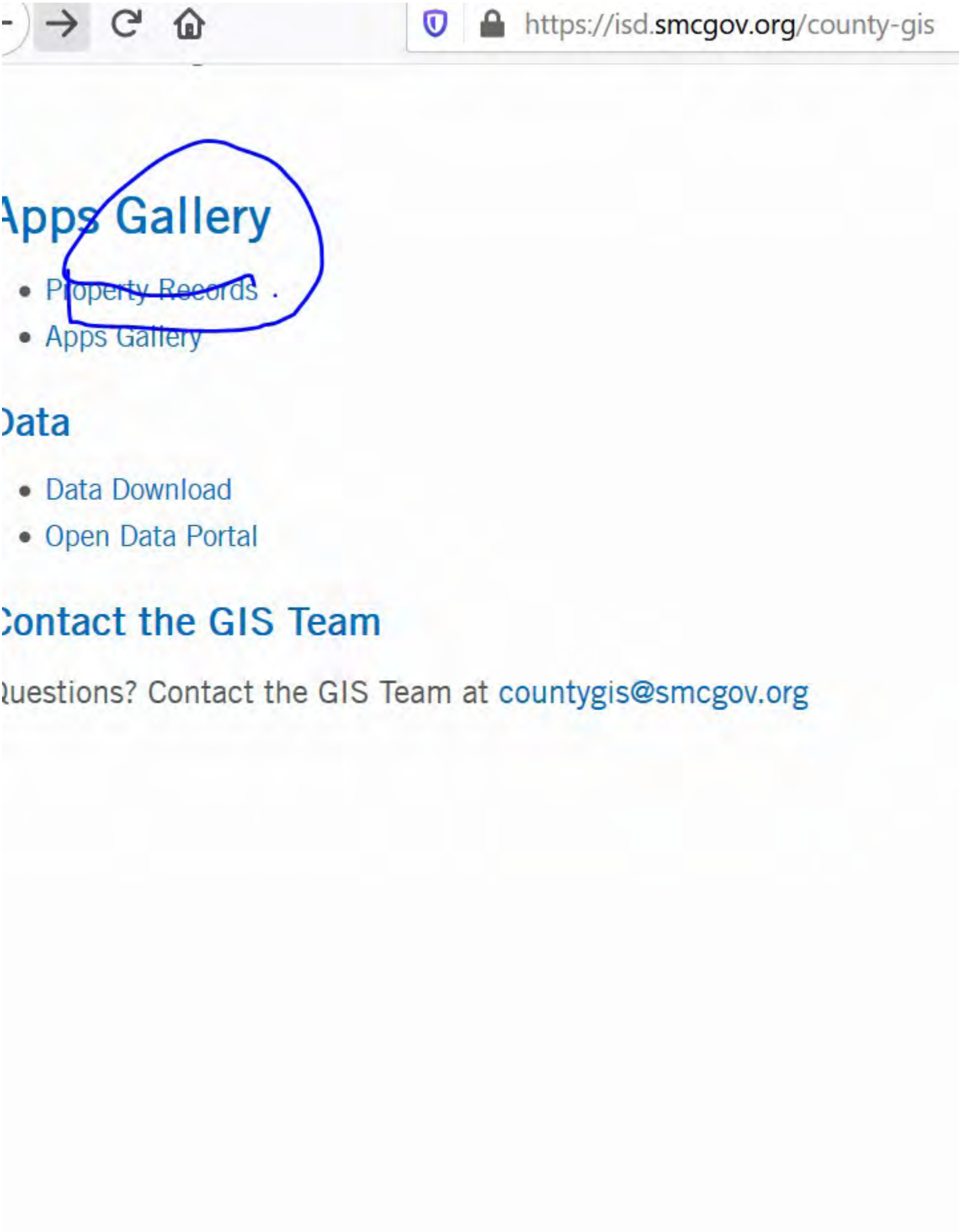
Thanks.

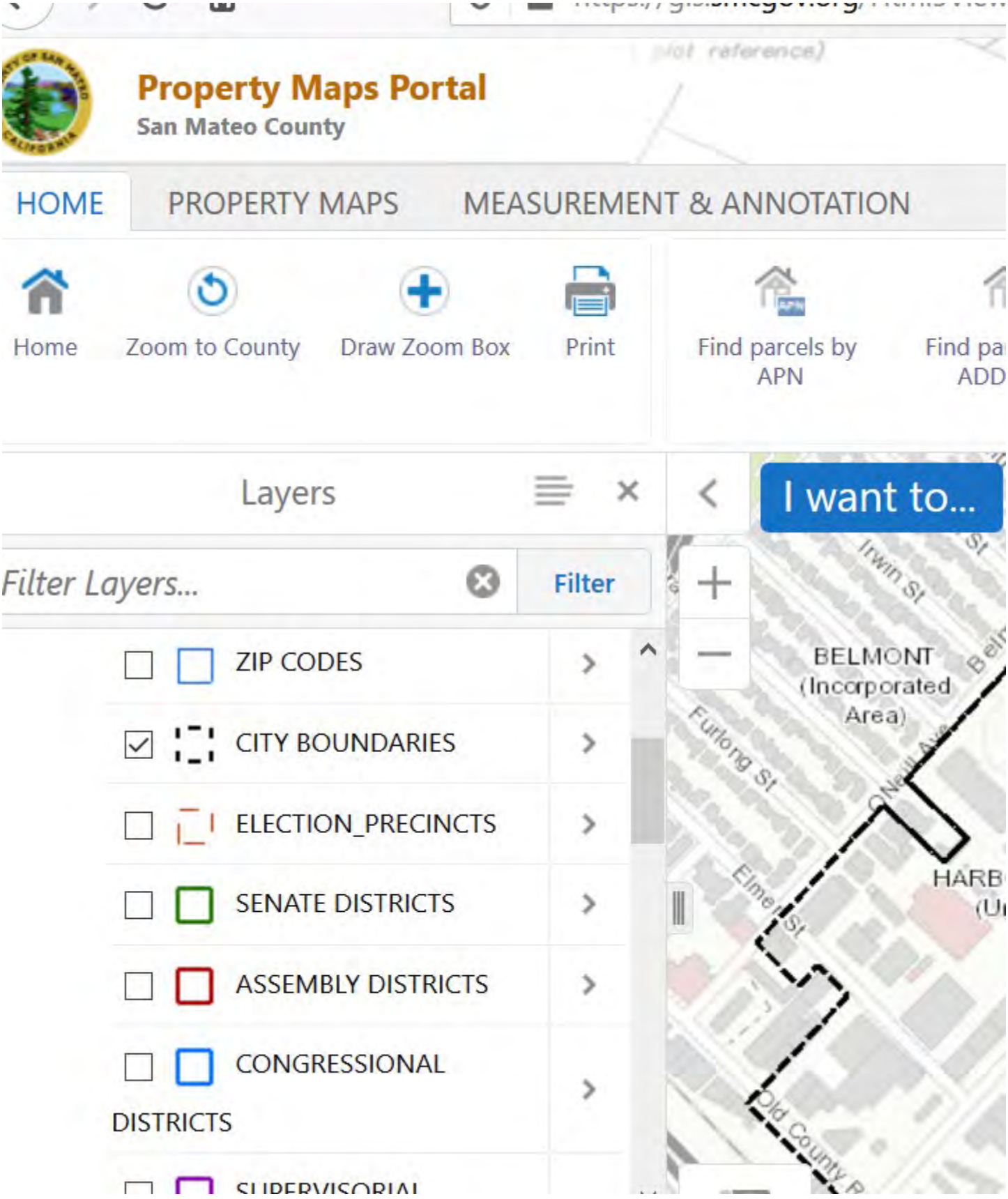
https://isd.smcgov.org/county-gis

County GIS - Information Services Department

Apps Gallery Property Records Apps Gallery. Includes city boundaries and unincorporated areas.

isd.smcgov.org


https://isd.smcgov.org/county-gis
Apps Gallery
Property Records
Apps Gallery
Data
Data Download
Open Data Portal
Contact the GIS Team
Questions? Contact the GIS Team at countygis@smcgov.org


Property Maps Portal
San Mateo County
HOME
PROPERTY MAPS
MEASUREMENT & ANNOTATION
Home
Zoom to County
Draw Zoom Box
Print
Find parcels by APN
Layers
I want to...
Filter Layers...
Filter
ZIP CODES
CITY BOUNDARIES
ELECTION_PRECINCTS
SENATE DISTRICTS
ASSEMBLY DISTRICTS
CONGRESSIONAL DISTRICTS
BELMONT (Incorporated Area)
Irwin St
Furlong St
Elmer St
Old County R

Belmont - Google Maps

google.com/maps/place/Belmont,+CA/@37.5161672,-122.312

1500 Ralston Avenue, Belmont, C



mont

nia

Cloudy · 52°F
4:59 PM

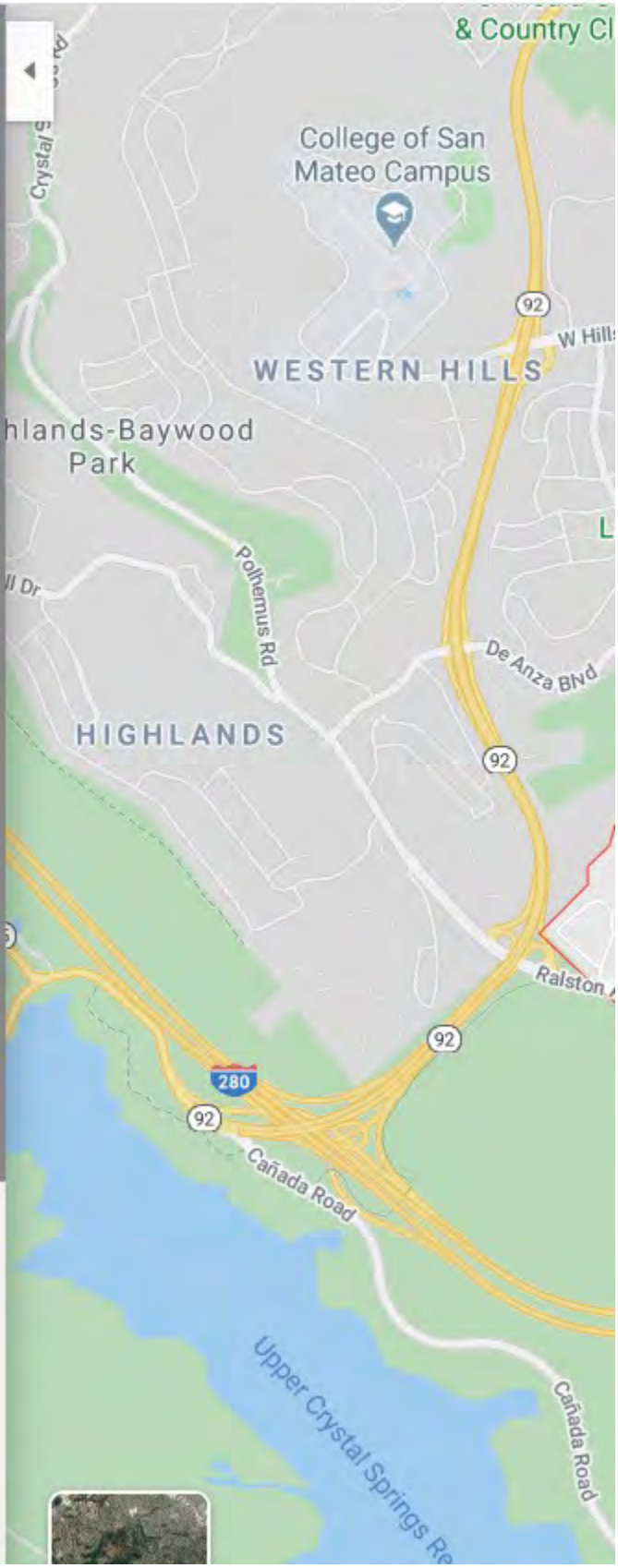
tions | Save | Nearby | Send to your phone | Share

os



k facts

nt is a city in San Mateo County in the U.S. state of nia. It is in the San Francisco Bay Area, on the San



From: GEM Group <gem@mygemgroup.com>
Sent: Monday, March 23, 2020 9:36 PM
To: DPW_permit <DPW_permit@smcgov.org>
Subject: 10-10688, 1500 Ralston Avenue, Belmont, CA

CAUTION: This email originated from outside of San Mateo County. Unless you recognize the sender's email address and know the content is safe, do not click links, open attachments or reply.

Good afternoon,

We would like to request all available records such as permits, inspections, violations, and etc. for the property located at 1500 Ralston Avenue, Belmont, CA from 1/1/1950-3/23/2020 for a phase I environmental site assessment.

Thank you,

Mike Erving
GEM Group, Inc
Junior Geologist
mikeerving@mygemgroup.com
(626)513-5095

GEM Group

From: Silva, Gary@CALFIRE <Gary.Silva@fire.ca.gov>
Sent: Monday, March 23, 2020 3:51 PM
To: GEM Group
Subject: 1500 Ralston

Follow Up Flag: Follow up
Flag Status: Flagged

Hi,

Looks like 1500 Ralston is in the City of Belmont, you will have to Contact San Mateo Consolidated for that location

Gary Silva
BATTALION CHIEF - Prevention 11
CAL FIRE
SAN MATEO - SANTA CRUZ UNIT
SAN MATEO COUNTY FIRE
COASTSIDE FIRE DISTRICT
COUNTY OFFICE (650)573-3846
COAST OFFICE (650)726-5213
gary.silva@fire.ca.gov
From my IOS device

PERMIT NO: AI2012-0219 ON-LINE PERMIT

CITY OF BELMONT
1 Twin Pines Lane, CA 94002

INSPECTION REQUEST LINE
(408) 555-1216
OR
SCHEDULE EXISTING INSPECTION ON-LINE
www.crw.com

PERMIT TYPE **RES**

PERMIT SUB-TYPE

JOB VALUE **0**

APN **044360070**

DESCRIPTION **A. I. "NOTRE DAME DE NAMUR UNIV"**

APPLIED DATE **8/21/2012**

APPROVED DATE

ISSUED DATE

Seal

PERMIT INFORMATION		FEE SUMMARY	
SITE	1500 RALSTON AVE BELMONT, CA 94002	CALIFORNIA BSC REVOLVING FUND	$0.00
APPLICANT		GENERAL PLAN MAINTENANCE FEE	$0.00
OWNER	NDNU, 1500 RALSTON AVE BELMONT CA 94002		
CONTRACTOR			

NOTE: This job copy of this permit shall be kept on the job site to make the required entries thereon. The permit will expire if work is not started in 180 days, is abandoned, or does not receive an inspection for more than 180 days. Additional fees will be collected to renew expired permits. This is a Building Permit when properly filled out, signed and validated, and is not transferable. Construction Hour: Construction is limited to the hours of 7:00am to 7:00pm each day. No work shall be performed on certain holidays (MMC V-213-3(b)).

LICENSED CONTRACTORS DECLARATION

I hereby affirm under penalty of perjury that I am licensed under provisions of Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code, and my license is in full force and effect.

License No: Expiration Date: Contractor:

OWNER-BUILDER DECLARATION

I hereby affirm under penalty of perjury that I am exempt from the contractors license Law for the following reason (Sec. 7031.5, Business and Professions Code: Any city or county which requires a permit to construct, alter, improve, demolish, or repair any structure, prior to its issuance, also requires the applicant for such permit to file a signed statement that he or she is licensed pursuant to the provisions of the Contractors License Law (Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Pofessions Code) or that he or she is exempt therefrom and the basis for the alleged exemption. Any violation of Section 7031.5 by an applicant for a permit subjects the applicant to a civil penalty of not more than five hundred dollars ($500).):

_____ I, as owner of the property, or my employees with wages as their sole compensation, will do the work, and the structure is not intended or offered for sale (Sec. 7044, Business and Professions Code: The Contractors License Law does not apply to an owner or property who builds or improves thereon, and who does such work himself or herself or through his or her own employees, provided that such improvements are not intended or offered for sale. If, however, the building or improvement is sold within one year of completion, the owner-builder will have the burdon of proving that he or she did not build or improve for the purpose of sale.)

_____ I, as owner of the property, am exclusively contracting with licensed contractors to construct the project (Sec. 7044, Business and Professions Code: The Contractors License Law does not apply to an owner or Property who builds or improves thereon, and who contracts for such projects with a contractor(s) licensed pursuant to the Contractors License Law.)

I am exempt under Sec. _____ B.P.C. for this reason _____

DATE _____ OWNER _____

WORKERS COMPENSATION DECLARATION

I hereby affirm under penalty of perjury one of the following declarations:

_____ I have and will maintain a certificate of consent to self-insure for workers' compensation, as provided for by Section 3700 of the Labor Code, for the performance of the permit is issued.

_____ I have and will maintain workers' compensation insurance, as required by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued. My workers' compensation insurance carrier and policy number are:

Carrier/Policy No: _____

(This section need not be completed if the permit is for one hundred dollars ($100) or less).

____ I certify that in the performance of the work for which this permit is issued, I shall not employ any person in any number so as to become subject to the workers' compensation laws or California, and agree that if I should become subject to the workers' compensation provisions of Section 3700 of the Labor Code, I shall forthwith comply with those provisions.

DATE _____ APPLICANT: _____

WARNING: FAILURE TO SECURE WORKERS' COMPENSATION COVERAGE IS UNLAWFUL, AND SHALL SUBJECT AN EMPLOYER TO CRIMINAL PENALTIES AND CIVIL FINES UP TO ONE HUNDRED THOUSAND DOLLARS ($100,000), IN ADDITION TO THE COST OF COMPENSATION, DAMAGES AS PROVIDED FOR IN SECTION 3706 OF THE LABOR CODE, INTEREST, AND ATTORNEY'S FEES.

CONSTRUCTION LENDING AGENCY

I hereby affirm under penalty of perjury that there is a construction lending agency for the performance of the work for which this permit is issued (Sec. 3097, Civ. C.).

DATE _____ APPLICANT: _____

* I certify that I have read this application and state that the above information is correct. I agree to comply with all city ordinances and state laws relating to building construction, and hereby authorize representatives of this city to enter upon the above-mentioned property for inspection purposes.

SIGNATURE OF APPLICANT OR AGENT :_____ **DATE** _____

INSPECTION SUMMARY

_____ ANNUAL INSPECTION

Permit Finaled Date: _____ Inspector Name: _____ Signature: _____

PERMIT NO: AI2013-0064 ON-LINE PERMIT

CITY OF BELMONT
1 Twin Pines Lane, CA 94002

INSPECTION REQUEST LINE
(408) 555-1216
OR
SCHEDULE EXISTING INSPECTION
ON-LINE
www.crw.com

PERMIT TYPE
ANNUAL INSPECTION

PERMIT SUB-TYPE
COM M

JOB VALUE **0**

APN **044360070**

DESCRIPTION
A I - College Of NDNU Bookstore #862

APPLIED DATE
2/25/2013

APPROVED DATE
3/31/2014

ISSUED DATE
4/17/2014

Seal

PERMIT INFORMATION

SITE 1500 RALSTON AVE
BELMONT, CA 94002

APPLICANT

OWNER NDNU,
1500 RALSTON AVE
BELMONT CA 94002

CONTRACTOR

FEE SUMMARY

FIRE ANNUAL INSPECTIONS	$197.00
Total Fees Charged:	$197.00

NOTE: This job copy of this permit shall be kept on the job site to make the required entries thereon. The permit will expire if work is not started in 180 days, is abandoned, or does not receive an inspection for more than 180 days. Additional fees will be collected to renew expired permits. This is a Building Permit when properly filled out, signed and validated, and is not transferable. Construction Hour: Construction is limited to the hours of 7:00am to 7:00pm each day. No work shall be performed on certain holidays (MMC V-213-3(b)).

LICENSED CONTRACTORS DECLARATION

I hereby affirm under penalty of perjury that I am licensed under provisions of Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code, and my license is in full force and effect.
License No: Expiration Date: Contractor:

OWNER-BUILDER DECLARATION

I hereby affirm under penalty of perjury that I am exempt from the contractors license Law for the following reason (Sec. 7031.5, Business and Professions Code: Any city or county which requires a permit to construct, alter, improve, demolish, or repair any structure, prior to its issuance, also requires the applicant for such permit to file a signed statement that he or she is licensed pursuant to the provisions of the Contractors License Law (Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Pofessions Code) or that he or she is exempt therefrom and the basis for the alleged exemption. Any violation of Section 7031.5 by an applicant for a permit subjects the applicant to a civil penalty of not more than five hundred dollars ($500).):

_____ I, as owner of the property, or my employees with wages as their sole compensation, will do the work, and the structure is not intended or offered for sale (Sec. 7044, Business and Professions Code: The Contractors License Law does not apply to an owner or property who builds or improves thereon, and who does such work himself or herself or through his or her own employees, provided that such improvements are not intended or offered for sale. If, however, the building or improvement is sold within one year of completion, the owner-builder will have the burdon of proving that he or she did not build or improve for the purpose of sale.)

_____ I, as owner of the property, am exclusively contracting with licensed contractors to construct the project (Sec. 7044, Business and Professions Code: The Contractors License Law does not apply to an owner or Property who builds or improves thereon, and who contracts for such projects with a contractor(s) licensed pursuant to the Contractors License Law.)
I am exempt under Sec. _____ B.P.C. for this reason _____
DATE _____ OWNER _____

WORKERS COMPENSATION DECLARATION

I hereby affirm under penalty of perjury one of the following declarations:
_____ I have and will maintain a certificate of consent to self-insure for workers' compensation, as provided for by Section 3700 of the Labor Code, for the performance of the permit is issued.

_____ I have and will maintain workers' compensation insurance, as required by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued. My workers' compensation insurance carrier and policy number are:
Carrier/Policy No: _____
(This section need not be completed if the permit is for one hundred dollars ($100) or less).
____ I certify that in the performance of the work for which this permit is issued, I shall not employ any person in any number so as to become subject to the workers' compensation laws or California, and agree that if I should become subject to the workers' compensation provisions of Section 3700 of the Labor Code, I shall forthwith comply with those provisions.
DATE _____ APPLICANT: _____
WARNING: FAILURE TO SECURE WORKERS' COMPENSATION COVERAGE IS UNLAWFUL, AND SHALL SUBJECT AN EMPLOYER TO CRIMINAL PENALTIES AND CIVIL FINES UP TO ONE HUNDRED THOUSAND DOLLARS ($100,000), IN ADDITION TO THE COST OF COMPENSATION, DAMAGES AS PROVIDED FOR IN SECTION 3706 OF THE LABOR CODE, INTEREST, AND ATTORNEY'S FEES.

CONSTRUCTION LENDING AGENCY

I hereby affirm under penalty of perjury that there is a construction lending agency for the performance of the work for which this permit is issued (Sec. 3097, Civ. C.).
DATE _____ APPLICANT: _____
* I certify that I have read this application and state that the above information is correct. I agree to comply with all city ordinances and state laws relating to building construction, and hereby authorize representatives of this city to enter upon the above-mentioned property for inspection purposes.
SIGNATURE OF APPLICANT OR AGENT :_____ **DATE** _____

INSPECTION SUMMARY

_____ ANNUAL INSPECTION
_____ ANNUAL INSPECTION

Permit Finaled Date: _____ Inspector Name: _____ Signature: _____

PERMIT NO: AI2014-0002 ON-LINE PERMIT

CITY OF BELMONT
1 Twin Pines Lane, CA 94002

INSPECTION REQUEST LINE
(408) 555-1216
OR
SCHEDULE EXISTING INSPECTION
ON-LINE
www.crw.com

PERMIT TYPE
ANNUAL INSPECTION

PERMIT SUB-TYPE
COM A

JOB VALUE **0**

APN **044360070**

DESCRIPTION
A I "NDNU Cafeteria"

APPLIED DATE
4/2/2014

APPROVED DATE
4/2/2014

ISSUED DATE
4/17/2014

Seal

PERMIT INFORMATION

SITE 1500 RALSTON AVE
BELMONT, CA 94002

APPLICANT

OWNER NDNU,
1500 RALSTON AVE
BELMONT CA 94002

CONTRACTOR

FEE SUMMARY

FIRE ANNUAL INSPECTIONS	$197.00
Total Fees Charged:	$197.00

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LICENSED CONTRACTORS DECLARATION

I hereby affirm under penalty of perjury that I am licensed under provisions of Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code, and my license is in full force and effect.
License No: Expiration Date: Contractor:

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_____ I, as owner of the property, or my employees with wages as their sole compensation, will do the work, and the structure is not intended or offered for sale (Sec. 7044, Business and Professions Code: The Contractors License Law does not apply to an owner or property who builds or improves thereon, and who does such work himself or herself or through his or her own employees, provided that such improvements are not intended or offered for sale. If, however, the building or improvement is sold within one year of completion, the owner-builder will have the burdon of proving that he or she did not build or improve for the purpose of sale.)

_____ I, as owner of the property, am exclusively contracting with licensed contractors to construct the project (Sec. 7044, Business and Professions Code: The Contractors License Law does not apply to an owner or Property who builds or improves thereon, and who contracts for such projects with a contractor(s) licensed pursuant to the Contractors License Law.)
I am exempt under Sec. _____ B.P.C. for this reason _____
DATE _____ OWNER _____

WORKERS COMPENSATION DECLARATION

I hereby affirm under penalty of perjury one of the following declarations:
_____ I have and will maintain a certificate of consent to self-insure for workers' compensation, as provided for by Section 3700 of the Labor Code, for the performance of the permit is ussued.

_____ I have and will maintain workers' compensation insurance, as required by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued. My workers' compensation insurance carrier and policy number are:
Carrier/Policy No: _____
(This section need not be completed if the permit is for one hundred dollars ($100) or less).
____ I certify that in the performance of the work for which this permit is issued, I shall not employ any person in any number so as to become subject to the workers' compensation laws or California, and agree that if I should become subject to the workers' compensation provisions of Section 3700 of the Labor Code, I shall forthwith comply with those provisions.
DATE _____ APPLICANT: _____
WARNING: FAILURE TO SECURE WORKERS' COMPENSATION COVERAGE IS UNLAWFUL, AND SHALL SUBJECT AN EMPLOYER TO CRIMINAL PENALTIES AND CIVIL FINES UP TO ONE HUNDRED THOUSAND DOLLARS ($100,000), IN ADDITION TO THE COST OF COMPENSATION, DAMAGES AS PROVIDED FOR IN SECTION 3706 OF THE LABOR CODE, INTEREST, AND ATTORNEY'S FEES.

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SIGNATURE OF APPLICANT OR AGENT :_____ **DATE** _____

INSPECTION SUMMARY

_____ ANNUAL INSPECTION
_____ ANNUAL INSPECTION

Permit Finaled Date: _____ Inspector Name: _____ Signature: _____

PERMIT NO: AI2016-0036 ON-LINE PERMIT

CITY OF BELMONT
1 Twin Pines Lane, CA 94002

INSPECTION REQUEST LINE
(408) 555-1216
OR
SCHEDULE EXISTING INSPECTION ON-LINE
www.crw.com

PERMIT TYPE
ANNUAL INSPECTION

PERMIT SUB-TYPE
EDU

JOB VALUE **0**

APN

DESCRIPTION
Notre Dame De Namur University

APPLIED DATE
3/10/2016

APPROVED DATE

ISSUED DATE

Seal

PERMIT INFORMATION

SITE	1500 Ralston Ave BELMONT, CA 94002
APPLICANT	
OWNER	
CONTRACTOR	

FEE SUMMARY

GENERAL PLAN MAINTENANCE FEE	$0.00
CALIFORNIA BSC REVOLVING FUND	$0.00
FIRE ANNUAL INSPECTIONS	$1,771.00
Total Fees Charged:	$1,771.00

NOTE: This job copy of this permit shall be kept on the job site to make the required entries thereon. The permit will expire if work is not started in 180 days, is abandoned, or does not receive an inspection for more than 180 days. Additional fees will be collected to renew expired permits. This is a Building Permit when properly filled out, signed and validated, and is not transferable. Construction Hour: Construction is limited to the hours of 7:00am to 7:00pm each day. No work shall be performed on certain holidays (MMC V-213-3(b)).

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License No: Expiration Date: Contractor:

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that such improvements are not intended or offered for sale. If, however, the building or improvement is sold within one year of completion, the owner-builder will have the burdon of proving that he or she did not build or improve for the purpose of sale.)

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I am exempt under Sec. _____ B.P.C. for this reason _____
DATE _____ OWNER _____

WORKERS COMPENSATION DECLARATION

I hereby affirm under penalty of perjury one of the following declarations:
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_____ I have and will maintain workers' compensation insurance, as required by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued. My workers' compensation insurance carrier and policy number are:
Carrier/Policy No: _____
(This section need not be completed if the permit is for one hundred dollars ($100) or less).
____ I certify that in the performance of the work for which this permit is issued, I shall not employ any person in any number so as to become subject to the workers' compensation laws or California, and agree that if I should become subject to the workers' compensation provisions of Section 3700 of the Labor Code, I shall forthwith comply with those provisions.
DATE _____ APPLICANT: _____
WARNING: FAILURE TO SECURE WORKERS' COMPENSATION COVERAGE IS UNLAWFUL, AND SHALL SUBJECT AN EMPLOYER TO CRIMINAL PENALTIES AND CIVIL FINES UP TO ONE HUNDRED THOUSAND DOLLARS ($100,000), IN ADDITION TO THE COST OF COMPENSATION, DAMAGES AS PROVIDED FOR IN SECTION 3706 OF THE LABOR CODE, INTEREST, AND ATTORNEY'S FEES.

CONSTRUCTION LENDING AGENCY

I hereby affirm under penalty of perjury that there is a construction lending agency for the performance of the work for which this permit is issued (Sec. 3097, Civ. C.).
DATE _____ APPLICANT: _____
* I certify that I have read this application and state that the above information is correct. I agree to comply with all city ordinances and state laws relating to building construction, and hereby authorize representatives of this city to enter upon the above-mentioned property for inspection purposes.
SIGNATURE OF APPLICANT OR AGENT :_____ **DATE** _____

INSPECTION SUMMARY

_____ ANNUAL INSPECTION
_____ ANNUAL INSPECTION
_____ VIOLATION INSPECTION
_____ VIOLATION INSPECTION
_____ VIOLATION INSPECTION

Permit Finaled Date: _____ Inspector Name: _____ Signature: _____

PERMIT NO: AI2017-0200 ON-LINE PERMIT

CITY OF BELMONT
1 Twin Pines Lane, CA 94002

INSPECTION REQUEST LINE
(408) 555-1216
OR
SCHEDULE EXISTING INSPECTION ON-LINE
www.crw.com

PERMIT TYPE
ANNUAL INSPECTION

PERMIT SUB-TYPE
EDU

JOB VALUE **0**

APN

DESCRIPTION
Annual Fire Inspection NDNU

APPLIED DATE
6/20/2017

APPROVED DATE

ISSUED DATE

Seal

PERMIT INFORMATION	
SITE	1500 Ralston Ave BELMONT, CA 94002
APPLICANT	
OWNER	
CONTRACTOR	

FEE SUMMARY	
GENERAL PLAN MAINTENANCE FEE	$0.00
CALIFORNIA BSC REVOLVING FUND	$0.00
FIRE ANNUAL INSPECTIONS	$3,351.50
Total Fees Charged:	$3,351.50

NOTE: This job copy of this permit shall be kept on the job site to make the required entries thereon. The permit will expire if work is not started in 180 days, is abandoned, or does not receive an inspection for more than 180 days. Additional fees will be collected to renew expired permits. This is a Building Permit when properly filled out, signed and validated, and is not transferable. Construction Hour: Construction is limited to the hours of 7:00am to 7:00pm each day. No work shall be performed on certain holidays (MMC V-213-3(b)).

LICENSED CONTRACTORS DECLARATION

I hereby affirm under penalty of perjury that I am licensed under provisions of Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code, and my license is in full force and effect.
License No: Expiration Date: Contractor:

OWNER-BUILDER DECLARATION

I hereby affirm under penalty of perjury that I am exempt from the contractors license Law for the following reason (Sec. 7031.5, Business and Professions Code: Any city or county which requires a permit to construct, alter, improve, demolish, or repair any structure, prior to its issuance, also requires the applicant for such permit to file a signed statement that he or she is licensed pursuant to the provisions of the Contractors License Law (Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Pofessions Code) or that he or she is exempt therefrom and the basis for the alleged exemption. Any violation of Section 7031.5 by an applicant for a permit subjects the applicant to a civil penalty of not more than five hundred dollars ($500).):

_____ I, as owner of the property, or my employees with wages as their sole compensation, will do the work, and the structure is not intended or offered for sale (Sec. 7044, Business and Professions Code: The Contractors License Law does not apply to an owner or property who builds or improves thereon, and who does such work himself or herself or through his or her own employees, provided
that such improvements are not intended or offered for sale. If, however, the building or improvement is sold within one year of completion, the owner-builder will have the burdon of proving that he or she did not build or improve for the purpose of sale.)

_____ I, as owner of the property, am exclusively contracting with licensed contractors to construct the project (Sec. 7044, Business and Professions Code: The Contractors License Law does not apply to an owner or Property who builds or improves thereon, and who contracts for such projects with a contractor(s) licensed pursuant to the Contractors License Law.)
I am exempt under Sec. _____ B.P.C. for this reason _____
DATE _____ OWNER _____

WORKERS COMPENSATION DECLARATION

I hereby affirm under penalty of perjury one of the following declarations:
_____ I have and will maintain a certificate of consent to self-insure for workers' compensation, as provided for by Section 3700 of the Labor Code, for the performance of the permit is issued.

_____ I have and will maintain workers' compensation insurance, as required by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued. My workers' compensation insurance carrier and policy number are:
Carrier/Policy No: _____
(This section need not be completed if the permit is for one hundred dollars ($100) or less).
____ I certify that in the performance of the work for which this permit is issued, I shall not employ any person in any number so as to become subject to the workers' compensation laws or California, and agree that if I should become subject to the workers' compensation provisions of Section 3700 of the Labor Code, I shall forthwith comply with those provisions.
DATE _____ APPLICANT: _____
WARNING: FAILURE TO SECURE WORKERS' COMPENSATION COVERAGE IS UNLAWFUL, AND SHALL SUBJECT AN EMPLOYER TO CRIMINAL PENALTIES AND CIVIL FINES UP TO ONE HUNDRED THOUSAND DOLLARS ($100,000), IN ADDITION TO THE COST OF COMPENSATION, DAMAGES AS PROVIDED FOR IN SECTION 3706 OF THE LABOR CODE, INTEREST, AND ATTORNEY'S FEES.

CONSTRUCTION LENDING AGENCY

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DATE _____ APPLICANT: _____
* I certify that I have read this application and state that the above information is correct. I agree to comply with all city ordinances and state laws relating to building construction, and hereby authorize representatives of this city to enter upon the above-mentioned property for inspection purposes.

SIGNATURE OF APPLICANT OR AGENT :_____ **DATE** _____

INSPECTION SUMMARY

_____ ANNUAL INSPECTION
_____ ANNUAL INSPECTION
_____ VIOLATION INSPECTION
_____ VIOLATION INSPECTION

Permit Finaled Date: _____ Inspector Name: _____ Signature: _____

My Dashboard

Permits
Apply New Permit
Search Permit
Pay Fees
Fees Estimator
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Issued Permits Report

Projects
Search Projects
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Search Contractors
Pay Fees

Properties
Search Property
View on Map

Inspections
Schedule
Cancel
View on Map
Scheduled

Violations
Search
Pay Fees

Map
View Map
Locate My Address

Shopping Cart
Pay All Fees
Paid Items

Contact
Contact us

Permit Search

Search By: Address ▼ Begins With ▼ 1500 ralston SEARCH

Your search returned 50 of 175 total records.
Please refine your search criteria to reduce the number of records returned.

MAP ON OFF

Permits

PRINT EXPORT TO EXCEL

Search Results

Permit Number	Address
AI2012-0219	1500 RALSTON AVE
AI2013-0064	1500 RALSTON AVE
AI2014-0002	1500 RALSTON AVE
AI2016-0036	1500 Ralston Ave
AI2017-0200	1500 Ralston Ave

page 1 of 10

The City of Belmont makes every effort to produce and publish the most current and accurate information possible. No warranties, expressed or implied, are provided for the data herein, its use, or its interpretation. Utilization of this website indicates understanding and acceptance of this statement.

GEM Group

From: GEM Group
Sent: Monday, March 23, 2020 2:47 PM
To: permitcenter@belmont.gov
Subject: 20-10688, 1500 Ralston Avenue, Belmont, CA

Importance: High

Good afternoon,

We would like to request all available records such as permits, inspections, violations, and etc. for the property located at 1500 Ralston Avenue, Belmont, CA from 1/1/1950-3/23/2020 for a phase I environmental site assessment. If possible we would like records from all appropriate departments including Community Development/Building/Planning, Public Works, and Fire.

Thank you,

Mike Erving
GEM Group, Inc
Junior Geologist
mikeerving@mygemgroup.com
(626)513-5095

ENVIRONMENTAL HEALTH
SAN MATEO COUNTY

Protecting Our Health and Environment

PERMIT 08- 2424

CERTIFIED UNIFIED PROGRAM AGENCY

THIS PERMIT IS ISSUED FOR THE FOLLOWING:

2161	PR0045922	STORES HAZ MAT <219GAL,1,999LB, 879CF
2225	PR0030720	GENERATES <27 GAL/YEAR

FACILITY:

NOTRE DAME HIGH SCHOOL
1540 RALSTON AVE
BELMONT, CA 94002

OWNER:

NOTRE DAME HIGH SCHOOL
1540 RALSTON AVE
BELMONT CA 94002

FA0014845

DATE ISSUED: 12/1/2008

EXPIRATION DATE: 12/1/2013

Dean D. Peterson. P.E.. REHS

DIRECTOR, ENVIRONMENTAL HEALTH

THIS PERMIT IS NONTRANSFERABLE AND MUST BE POSTED ON-SITE IN A CONSPICUOUS PLACE

ENVIRONMENTAL HEALTH
SAN MATEO COUNTY

Protecting Our Health and Environment

PERMIT CONDITIONS

2000 Alameda de las Pulgas, Ste. 100, San Mateo, CA 94403

Facility Identification Number: FA0014845

*In order to maintain the **Permit to Operate**, the permit holder must comply with the following provisions of related laws concerning management of hazardous materials. Any violation of the conditions may be cause for revocation of the **Permit to operate.***

a. **Hazardous Materials Business Plan Program:** California Health and Safety Code, Division 20, Chapter 6.95, Article 1 and Title 19 California Code of Regulations.
b. **California Accidental Release Prevention Program (Cal-ARP)**: California Health and Safety Code, Division 20, Chapter 6.95, Article 2 and Title 19, California Code of Regulations.
c. **Hazardous Waste Generator Program**: California Health and Safety Code, Division 20, Chapter 6.5, Articles 1-13, Section 25100 et seq., and Title 22, California Code of Regulations, Chapter 20
d. **Aboveground Petroleum ACT SPCC Plans**: California Health and Safety Code, Division 20, Chapter 6.67 and 40 CFR 112.
e. **Tiered Permit On-Site Hazardous Waste Treatment**: California Health and Safety Code, Division 20, Chapter 6.5 Article 9, and Title 22 California Code of Regulations, Chapter 20

The Permit to Operate is to be maintained on-site and is valid for a period of five (5) years.

ENVIRONMENTAL HEALTH
SAN MATEO COUNTY

Protecting Our Health and Environment

PERMIT 14- 1440

CERTIFIED UNIFIED PROGRAM AGENCY

THIS PERMIT IS ISSUED FOR THE FOLLOWING:

2225 PR0030720 GENERATES <27 GAL/YEAR

FACILITY:

NOTRE DAME HIGH SCHOOL
1540 RALSTON AVE
BELMONT, CA 94002

OWNER:

NOTRE DAME HIGH SCHOOL
1540 RALSTON AVE
BELMONT CA 94002

FA0014845

DATE ISSUED: 7/1/2014

EXPIRATION DATE: 7/1/2019

Heather Forshey, MS, REHS
DIRECTOR, ENVIRONMENTAL HEALTH SERVICES

THIS PERMIT IS NONTRANSFERABLE AND MUST BE POSTED ON-SITE IN A CONSPICUOUS PLACE

ENVIRONMENTAL HEALTH
SAN MATEO COUNTY

Protecting Our Health and Environment

PERMIT CONDITIONS

2000 Alameda de las Pulgas, Ste. 100, San Mateo, CA 94403

Facility Identification Number: FA0014845

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a. **Hazardous Materials Business Plan Program:** California Health and Safety Code, Division 20, Chapter 6.95, Article 1 and Title 19 Calfornia Code of Regulations.
b. **California Accidental Release Prevention Program (Cal-ARP)**: California Health and Safety Code, Division 20, Chapter 6.95, Article 2 and Title 19, California Code of Regulations.
c. **Hazardous Waste Generator Program**: California Health and Safety Code, Division 20, Chapter 6.5, Articles 1-13, Section 25100 et seq., and Title 22, California Code of Regulations, Chapter 20
d. **Aboveground Petroleum ACT SPCC Plans**: California Health and Safety Code, Division 20, Chapter 6.67 and 40 CFR 112.
e. **Tiered Permit On-Site Hazardous Waste Treatment**: California Health and Safety Code, Division 20, Chapter 6.5 Article 9, and Title 22 California Code of Regulations, Chapter 20

The Permit to Operate is to be maintained on-site and is valid for a period of five (5) years.

SAN MATEO COUNTY HEALTH

ENVIRONMENTAL HEALTH SERVICES

Permit 19-1023

CERTIFIED UNIFIED PROGRAM AGENCY

THIS PERMIT IS ISSUED FOR THE FOLLOWING:

2225 PR0030720 GENERATES <27 GAL/YEAR

FACILITY:

NOTRE DAME HIGH SCHOOL
1540 RALSTON AVE
BELMONT, CA 94002

OWNER:

NOTRE DAME HIGH SCHOOL
1540 RALSTON AVE
BELMONT CA 94002

FA0014845

CERS ID 10065229

DATE ISSUED: 7/1/2019

EXPIRATION DATE: 7/1/2024

Heather Forshey, MS, REHS
DIRECTOR, ENVIRONMENTAL HEALTH SERVICES

THIS CERTIFICATE IS NONTRANSFERABLE AND MUST BE POSTED ON-SITE IN A CONSPICUOUS PLACE.

SAN MATEO COUNTY HEALTH
ENVIRONMENTAL
HEALTH SERVICES

PERMIT CONDITIONS

2000 Alameda de las Pulgas, Ste. 100, San Mateo, CA 94403

Facility Identification Number: FA0014845

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a. **Hazardous Materials Business Plan Program:** California Health and Safety Code, Division 20, Chapter 6.95, Article 1 and Title 19 Calfornia Code of Regulations.
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c. **Hazardous Waste Generator Program**: California Health and Safety Code, Division 20, Chapter 6.5, Articles 1-13, Section 25100 et seq., and Title 22, California Code of Regulations, Chapter 20
d. **Aboveground Petroleum ACT SPCC Plans**: California Health and Safety Code, Division 20, Chapter 6.67 and 40 CFR 112.
e. **Tiered Permit On-Site Hazardous Waste Treatment**: California Health and Safety Code, Division 20, Chapter 6.5 Article 9, and Title 22 California Code of Regulations, Chapter 20

The Permit to Operate is to be maintained on-site and is valid for a period of five (5) years.

ENVIRONMENTAL HEALTH
SAN MATEO COUNTY

Protecting Our Health and Environment

PERMIT 08- 2424

CERTIFIED UNIFIED PROGRAM AGENCY

THIS PERMIT IS ISSUED FOR THE FOLLOWING:

2161	PR0045922	STORES HAZ MAT <219GAL 1,999LB 879CF
2225	PR0030720	GENERATES <27 GAL/YEAR

FACILITY:

NOTRE DAME HIGH SCHOOL
1540 RALSTON AVE
BELMONT, CA 94002

OWNER:

NOTRE DAME HIGH SCHOOL
1540 RALSTON AVE
BELMONT CA 94002

FA0014845

DATE ISSUED: 12/1/2008

EXPIRATION DATE: 12/1/2013

Dean D. Peterson. P.E.. REHS
DIRECTOR, ENVIRONMENTAL HEALTH

THIS PERMIT IS NONTRANSFERABLE AND MUST BE POSTED ON-SITE IN A CONSPICUOUS PLACE

ENVIRONMENTAL HEALTH
SAN MATEO COUNTY

Protecting Our Health and Environment

PERMIT CONDITIONS

2000 Alameda de las Pulgas, Ste. 100, San Mateo, CA 94403

Facility Identification Number: FA0014845

*In order to maintain the **Permit to Operate**, the permit holder must comply with the following provisions of related laws concerning management of hazardous materials. Any violation of the conditions may be cause for revocation of the **Permit to operate.***

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b. **California Accidental Release Prevention Program (Cal-ARP)**: California Health and Safety Code, Division 20, Chapter 6.95, Article 2 and Title 19, California Code of Regulations.
c. **Hazardous Waste Generator Program**: California Health and Safety Code, Division 20, Chapter 6.5, Articles 1-13, Section 25100 et seq., and Title 22, California Code of Regulations, Chapter 20
d. **Aboveground Petroleum ACT SPCC Plans**: California Health and Safety Code, Division 20, Chapter 6.67 and 40 CFR 112.
e. **Tiered Permit On-Site Hazardous Waste Treatment**: California Health and Safety Code, Division 20, Chapter 6.5 Article 9, and Title 22 California Code of Regulations, Chapter 20

The Permit to Operate is to be maintained on-site and is valid for a period of five (5) years.

Date run : 4/19/2006 11:11:59AM
Run by :

San Mateo County, Environmental Health
Facility Information as of 4/19/2006

Report # : 9302
Page # : 1

Record Selection Criteria: Facility ID FA0014845

permit expiration date

Make changes/corrections in RED ink or pencil.
INFORMATION CHANGE (date) : _____
OWNERSHIP CHANGE (date) : _____

OWNER FILE INFORMATION

Owner ID: OW0031188
Permit & Owner Name: **NOTRE DAME HIGH SCHOOL**
Owner DBA:
Owner Address: 1540 RALSTON AVE
BELMONT, CA 94002
Home Phone: Not Specified
Work/Business Phone: Not Specified

Mailing Address: 1540 RALSTON AVE
BELMONT, CA 94002
Care of: NOTRE DAME HIGH SCHOOL

New Owner ID : _____

FACILITY FILE INFORMATION

Facility ID: FA0014845
Facility Name: NOTRE DAME HIGH SCHOOL
Location: 1540 RALSTON AVE
BELMONT, CA 94002
EPA ID: CAC002599489

Phone: 650-595-1913
Mailing Address: 1540 RALSTON AVE
BELMONT, CA 94002
Care of: NOTRE DAME HIGH SCHOOL

ACCOUNTS RECEIVABLE FILE INFORMATION

Account ID: AR0014845
Invoice c/o Name: NOTRE DAME HIGH SCHOOL
Permit and Invoice Mail to: **1540 RALSTON AVE**
BELMONT CA 94002

New Account ID: _____
Mail Invoices to: Owner / Facility / Account
(Circle One)

Anniversary Date: 3/30/1993 Permit Expiration: 11/1/2008

Program/Element end Description	Record ID	Employee ID and Name	Status	UST(s) Linked	Transfer to New Owner?		(Circle One) Active/Inactve Delete		
3621 - FIRST POOL/HOT TUBS/SPAS	PR0005587	EE0004150 - JOSEPH MILUSO	Active		Y	N	A	I	D
2225 - GENERATES <27 GAL/YEAR	PR0030720	EE0003280 - DIRK JENSEN	Active		Y	N	A	I	D
3090 - STORMWATER ANNUAL INSPECTION FEE	PR0040308	EE0003280 - DIRK JENSEN	Active		Y	N	A	I	D
6000 - CUPA OVERSIGHT/STATE SURCHARGE	PR0040309	EE0003280 - DIRK JENSEN	Active		Y	N	A	I	D
2161 - STORES HAZ MAT <219GAL,1,999LB, 879CF	PR0045922	EE0003280 - DIRK JENSEN	Active		Y	N	A	I	D

Date run : 4/10/2006 7:45:37AM
Run by :

San Mateo County, Environmental Health
Facility Information as of 4/10/2006

Report # : 9302
Page # : 1

Record Selection Criteria: Facility ID FA0014845

permit expiration date

Make changes/corrections in RED ink or pencil.
INFORMATION CHANGE (date) : _____
OWNERSHIP CHANGE (date) : _____

OWNER FILE INFORMATION

Owner ID: OW0031188
Permit & Owner Name: **NOTRE DAME HIGH SCHOOL**
Owner DBA:
Owner Address: 1540 RALSTON AVE
BELMONT, CA 94002
Home Phone: Not Specified
Work/Business Phone: Not Specified
Mailing Address: 1540 RALSTON AVE
BELMONT, CA 94002
Care of: NOTRE DAME HIGH SCHOOL

New Owner ID : _____

FACILITY FILE INFORMATION

Facility ID: FA0014845
Facility Name: NOTRE DAME HIGH SCHOOL
Location: 1540 RALSTON AVE
BELMONT, CA 94002
EPA ID: CAC002599489
Phone: 650-595-1913
Mailing Address: 1540 RALSTON AVE
BELMONT, CA 94002
Care of: NOTRE DAME HIGH SCHOOL

ACCOUNTS RECEIVABLE FILE INFORMATION

Account ID: AR0014845
Invoice c/o Name: NOTRE DAME HIGH SCHOOL
Permit and Invoice Mail to: **1540 RALSTON AVE**
BELMONT CA 94002
Anniversary Date: 3/30/1993 Permit Expiration: 11/1/2008

New Account ID: _____
Mail Invoices to: Owner / Facility / Account
(Circle One)

Program/Element and Description	Record ID	Employee ID and Name	Status	UST(s) Linked	Transfer to New Owner?		(Circle One) Active/Inactve		Delete
3621 - FIRST POOL/HOT TUBS/SPAS	PR0005587	EE0004150 - JOSEPH MILUSO	Active	Y	N		A	I	D
2225 - GENERATES <27 GAL/YEAR	PR0030720	EE0003172 - DERMOT CASEY	Inactive	Y	N		A	I	D
3090 - STORMWATER ANNUAL INSPECTION FEE	PR0040308	EE0003280 - DIRK JENSEN	Active	Y	N		A	I	D
6000 - CUPA OVERSIGHT/STATE SURCHARGE	PR0040309	EE0003280 - DIRK JENSEN	Active	Y	N		A	I	D
2161 - STORES HAZ MAT <219GAL,1,999LB, 879CF	PR0045922	EE0003280 - DIRK JENSEN	Active	Y	N		A	I	D

New Accounts / Change of Information Form

*please attach facility file to the request form

INSPECTOR'S NAME: D. Jensen DATE: 4/7/06 Program _____

PROGRAM ELEMENTS
(Indicate program elements below)

☐ ADD 1. _____ 2. _____ ☐ DELETE 1. _____ 2. _____

3. _____ 4. _____ 3. _____ 4. _____

☐ INACTIVE (Temporary Status such as a remodel) ☐ ACTIVATE

NEW /Existing

☐ NEW DATA SHEET ☐ EPA ID # CAC002599489

☐ NEW FOLDER ☐ Create STOPPP RECORD ID _____

☐ NEW LABEL ☐ Business SELLS Tobacco Products _____

☐ ISSUE PERMIT ☐ District Change

☐ Send Permit Application to: New District _____

Old District _____

_____ ☐ Other: _____

(Contact Name)

☐ CHANGE OF OWNERS

NEW OWNER'S NAME: _____

NEW OWNER'S ADDRESS: _____ CITY _____ STATE ___ ZIP CODE _____

NEW OWNER'S MAIL TO ADDRESS: _____ CITY _____ STATE ___ ZIP CODE _____
(if different from Owner's Address)

☐ NAME CHANGE (FACILITY)

NEW FACILITY NAME: _____

☐ ADDRESS CHANGE (FACILITY) *(Please provide the old file to delete &the new information for the file to be created).*

NEW FACILITY ADDRESS: _____

NEW FACILITY PHONE NUMBER _____ NEW FACILITY FAX NUMBER _____

TANKS (ONLY)

☐ DELETE ENTIRE TANK PROGRAM (ALL TANKS) ☐ RCRA LQG (2202-2203)

☐ DELETE SPECIFIC TANK (PARTIAL)

1. 3.

2. 4

FISCAL:

OWNER ID # _____ FACILITY ID# _____ RECORD ID# _____

RETURN TO INSPECTOR: Yes / No

ENVIRONMENTAL HEALTH
SAN MATEO COUNTY

PERMIT 03- 2413

Protecting Our Health and Environment
CERTIFIED UNIFIED PROGRAM AGENCY

THIS PERMIT IS ISSUED FOR THE FOLLOWING:

2161 PR0045922 STORES,HAZ MAT <219GAL;1;999LB;879FT3

FACILITY:
NOTRE DAME HIGH SCHOOL
1540 RALSTON AVE
BELMONT, CA 94002

OWNER:
NOTRE DAME HIGH SCHOOL
1540 RALSTON AVE
BELMONT CA 94002

FA0014845

DATE ISSUED: 11/1/2003

EXPIRATION DATE: 11/1/2008

Dean D. Peterson. P.E.. REHS
DIRECTOR, ENVIRONMENTAL HEALTH

THIS PERMIT IS NONTRANSFERABLE AND MUST BE POSTED ON-SITE IN A CONSPICUOUS PLACE

ENVIRONMENTAL HEALTH
SAN MATEO COUNTY

Protecting Our Health and Environment

PERMIT CONDITIONS

455 County Center, 4th Floor, Redwood City, CA 94063

Facility Identification Number: FA0014845

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c. **Hazardous Waste Generator Program**: California Health and Safety Code, Division 20, Chapter 6.5, Articles 1-13, Section 25100 et seq., and Title 22, California Code of Regulations, Chapter 20
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e. **Tiered Permit On-Site Hazardous Waste Treatment**: California Health and Safety Code, Division 20, Chapter 6.5 Article 9, and Title 22 California Code of Regulations, Chapter 20

The Permit to Operate is to be maintained on-site and is valid for a period of five (5) years.

Date run : 9/4/2003 3:43:10PM
Run by :

San Mateo County, Environmental Health
Facility Information as of 9/4/2003

Report #: 9302
Page #: 1

Record Selection Criteria: Facility ID FA0014845

permit expiration date

Make changes/corrections in RED ink or pencil.
INFORMATION CHANGE (date) : _____
OWNERSHIP CHANGE (date) : _____

OWNER FILE INFORMATION

Owner ID: OW0014845
Permit & Owner Name: **NOTRE DAME HIGH SCHOOL**
Owner DBA:
Owner Address: 1540 RALSTON AVE
BELMONT, CA 94002
Home Phone: 650-595-1913
Work/Business Phone: Not Specified

Mailing Address: 1540 RALSTON AVE
BELMONT, CA 94002
Care of: NOTRE DAME HIGH SCHOOL

New Owner ID : _____

FACILITY FILE INFORMATION

Facility ID: FA0014845
Facility Name: NOTRE DAME HIGH SCHOOL
Location: 1540 RALSTON AVE
BELMONT, CA 94002
Phone: 650-595-1913

Mailing Address: 1540 RALSTON AVE
BELMONT, CA 94002
Care of: NOTRE DAME HIGH SCHOOL

ACCOUNTS RECEIVABLE FILE INFORMATION

Account ID: AR0014845
Invoice c/o Name: NOTRE DAME HIGH SCHOOL
Permit and Invoice Mail to: **1540 RALSTON AVE**
BELMONT CA 94002
Anniversary Date: 3/30/1993

New Account ID: _____
Mail Invoices to: Owner / Facility / Account
(Circle One)

Permit Expiration: No Permit Issued

Program/Element and Description	Record ID	Employee ID end Name	Stetus	UST(s) Linked	Transfer to New Owner?		(Circle One) Active/Inactve Delete		
3621 - FIRST POOL/HOT TUBS/SPAS	PR0005587	EE0004150 - JOSEPH MILUSO	Active	0	Y	N	A	I	D
2225 - GENERATES <27 GAL/YEAR	PR0030720	EE0004510 - KEN ROBINSON	Inactive	0	Y	N	A	I	D
3090 - STORMWATER ANNUAL INSPECTION FEE	PR0040308	EE0004510 - KEN ROBINSON	Active	0	Y	N	A	I	D
6000 - CUPA OVERSIGHT/STATE SURCHARGE	PR0040309	EE0004510 - KEN ROBINSON	Active	0	Y	N	A	I	D
2161 - STORES HAZ MAT <219GAL,1,999LB, 879FT	PR0045922	EE0004510 - KEN ROBINSON	Active	0	Y	N	A	I	D

New Accounts Change Information Form

NSPECTORS NAME: Lindsay

)ATE: 9/4/03

'ROGRAM ELEMENTS

Indicate program elements below

☑ ADD *1. 2161 3. _____

2. _____ 4. _____

☑ DELETE *1. 2225 3. _____

2. _____ 4. _____

NEW ACCOUNTS

☐ RECORD ID #

☐ DATA SHEET

☐ NEW FOLDER/LABEL

☐ OTHER:

TANKS (ONLY)

☐ DELETE ENTIRE TANK PROGRAM (ALL TANKS)

☐ DELETE SPECIFIC TANK (PARTIAL)

*Indicate tank(s) to be deleted

3.

4.

☐ RCRA LOG (2202-2203)

☐ CHANGE OF OWNERS

NEW OWNERS NAME: 14845

NEW OWNERS ADDRESS: _____

☐ NAME CHANGE (FACILITY)

NEW FACILITY NAME: _____

☐ ADDRESS CHANGE (FACILITY)

NEW FACILITY ADDRESS: _____

OTHER:

Record Selection Criteria: Facility ID FA0014845

permit expiration date

Make changes/corrections in RED ink or pencil.
INFORMATION CHANGE (date) : _____
OWNERSHIP CHANGE (date) : _____

OWNER FILE INFORMATION

Owner ID: OW0014845
Permit & Owner Name: **NOTRE DAME HIGH SCHOOL**
Owner DBA:
Owner Address: 1540 RALSTON AVE
BELMONT, CA 94002
Home Phone: 650-595-1913
Work/Business Phone: Not Specified

Mailing Address: 1540 RALSTON AVE
BELMONT, CA 94002
Care of: NOTRE DAME HIGH SCHOOL

New Owner ID : _____

FACILITY FILE INFORMATION

Facility ID: FA0014845
Facility Name: NOTRE DAME HIGH SCHOOL
Location: 1540 RALSTON AVE
BELMONT, CA 94002
Phone: 650-595-1913

Mailing Address: 1540 RALSTON AVE
BELMONT, CA 94002
Care of: NOTRE DAME HIGH SCHOOL

ACCOUNTS RECEIVABLE FILE INFORMATION

Account ID: AR0014845
Invoice c/o Name: NOTRE DAME HIGH SCHOOL
Permit and Invoice Mail to: **1540 RALSTON AVE**
BELMONT CA 94002
Anniversary Date: 3/30/1993

New Account ID: _____
Mail Invoices to: Owner / Facility / Account
(Circle One)

Permit Expiration: No Permit Issued

Program/Element and Description	Record ID	Employee ID and Name	Status	UST(s) Linked	Transfer to New Owner?		(Circle One) Active/Inactve Delete		
3621 - FIRST POOL/HOT TUBS/SPAS	PR0005587	EE0004150 - JOSEPH MILUSO	Active	0	Y	N	A	I	D
2225 - GENERATES <27 GAL/YEAR	PR0030720	EE0004510 - KEN ROBINSON	Active	0	Y	N	A	I	D
3090 - STORMWATER ANNUAL INSPECTION FEE	PR0040308	EE0004510 - KEN ROBINSON	Active	0	Y	N	A	I	D
6000 - CUPA OVERSIGHT/STATE SURCHARGE	PR0040309	EE0004510 - KEN ROBINSON	Active	0	Y	N	A	I	D

message left with:
Frank Ryerson
in the Art Dept.
(may not be using photo machine anymore)
Re: Sch (6T) & any info on photo development onsite.

F PREMISE FACILITY

Facility ID 014845 Cross-Ref 000014955
Facility Owner ID 014845 Name NOTRE DAME HIGH SCHOOL
Property Owner ID _____ Name _____

Facility Name NOTRE DAME HIGH SCHOOL # of Emps. _____
Trust Lands?(Y/N) N

Street Number	Direction	Street Name	Type	Unit
1540		RALSTON	AVE	

2nd Address _____
Cross Street RALSTON
City BELMONT State CA Zip 94002-
Phone 650-595-1913 Ext ____

Census _____ District ___ Location 12 City code BL

Mail Ad 1540 RALSTON AVE
2nd Ad _____
Care Of NOTRE DAME HIGH SCHOOL Accts Rec Address Update? Y
City BELMONT Addr M
State CA Zip 94002-
AP# _____ SIC Code _____

F=Find E=Enter U=Update D=Delete L=Look-up Page 1 9:18:23a

	pi	psi	nl	ei	pe	no	cs	id
	014845	030720	KREBSBACH, LINDA	3280	2225	_____	04	__/__/__
	014845	005587	_____	4150	3621	_____	04	__/__/__

MAR 2 6 1998

Search complete Records matched: 2

PAID
CC 199.00
Rec# 5824274

O COUNTY HEALTH DEPARTMENT
ENVIRONMENTAL HEALTH SERVICES DIVISION
2000 Alameda de las Pulgas, Ste 100, San Mateo, CA 94063
(650) 372-6200 ♦ www.smhealth.org/environ

ESTABLISHMENT TYPE:
(Check all that apply)
- ☐ BAR/RESTAURANT
- ☐ BED/ BREAKFAST
- ☐ HOTEL/ MOTEL
- ☐ POOL/ SPA
- ☐ RETAIL FOOD
- ☐ OTHER FOOD

PLAN SUBMITTAL APPLICATION

☐ NEW ☐ REMODEL

NOTE:
REVISIONS OR RESUBMITTALS
DO NOT REQUIRE AN APPLICATION

SAN MATEO COUNTY ENVIRONMENTAL HEALTH
MAR 0 3 2009
RECEIVED

FACILITY INFORMATION:

Name of Facility: Notre Dame College Phone #: _____

Facility Address: Ralston / Belmont City/State/Zip: 17/535

OWNER #1 INFORMATION:

Name: Notre Dame De Namur

Home Address: _____

City/State/Zip: Ralston Belmont

Phone #: _____ Alt. # _____

OWNER #2 INFORMATION (if any):

Name: _____

Home Address: _____

City/State/Zip: _____

Phone #: _____ Alt. # _____

CC
gm

CONTRACTOR/ARCHITECT INFORMATION:

Company: Gomez Iron Works Contact: Albert Gomez

Address: 1195 - Hillside Blvd

City/State/Zip: Daly Ci Phone: _____

RESPONSIBLE PARTY FOR PLAN CHECK BILL:

☐ OWNER #1 ☐ OWNER #2 ☒ CONTRACTOR/ARCHITECT ☐ OTHER: (PLEASE SPECIFY BELOW)

Plan submittal requirements:

- ☐ Plan Submittal Application
- ☐ Three (3) sets of plans
- ☐ Environmental Health Application
- ☐ One (1) set of specification sheets

This department will retain one copy and two will be returned to the applicant. The applicant must then submit the approved plans to the local city building department.

Fees:

Environmental Health Plan Check Specialist will notify applicant when plans are ready for pickup. Plan check fees **must** be paid upon pickup of plans.

I/We certify that the above information is true and correct. Upon signing this document, I/We acknowledge I am/we are responsible for all plan check fees.

Print Name	Signature	Date
Albert Gomez		3-5-09

Mailing Address _____ City, State, Zip _____

rev. 11/25/08

PAID

CK. NO. # 7264 OK #199.a

09-360

EO COUNTY HEALTH DEPARTMENT
MENTAL HEALTH SERVICES DIVISION
da de las Pulgas, Ste 100, San Mateo, CA 94063
.00 ♦ www.smhealth.org/environ

ESTABLISHMENT TYPE:
(Check all that apply)
- ☐ BAR/RESTAURANT
- ☐ BED/ BREAKFAST
- ☐ HOTEL/ MOTEL
- ☐ POOL/ SPA
- ☐ RETAIL FOOD
- ☐ OTHER FOOD

SAN MATEO COUNTY
ENVIRONMENTAL HEALTH
APR 28 2009
RECEIVED

PLAN SUBMITTAL APPLICATION

☐ NEW ☐ REMODEL

NOTE:
REVISIONS OR RESUBMITTALS
DO NOT REQUIRE AN APPLICATION

FACILITY INFORMATION:

Name of Facility: Notre Dame de Namur University Phone #: _____

Facility Address: 1500 Ralston City/State/Zip: _____

OWNER #1 INFORMATION:

Name: _____

Home Address: _____

City/State/Zip: _____

Phone #: _____ Alt. # _____

OWNER #2 INFORMATION (if any):

Name: _____

Home Address: _____

City/State/Zip: _____

Phone #: _____ Alt. # _____

CONTRACTOR/ARCHITECT INFORMATION:

Company: Hill's pool service Contact: WAYNE EDhammer

Address: 23 Edward ct

City/State/Zip: Burlingame CA 94010 Phone: 650-342-2484

RESPONSIBLE PARTY FOR PLAN CHECK BILL:

☐ OWNER #1 ☐ OWNER #2 ☐ CONTRACTOR/ARCHITECT ☐ OTHER: (PLEASE SPECIFY BELOW)

_____

Plan submittal requirements:

☐ Plan Submittal Application ☐ Environmental Health Application

☐ Three (3) sets of plans ☐ One (1) set of specification sheets

This department will retain one copy and two will be returned to the applicant. The applicant must then submit the approved plans to the local city building department.

Fees:

Environmental Health Plan Check Specialist will notify applicant when plans are ready for pickup.
Plan check fees **must** be paid upon pickup of plans.

I/We certify that the above information is true and correct. Upon signing this document, I/We acknowledge I am/we are responsible for all plan check fees.

Print Name	Signature	Date
WAYNE EDhammer	W J Ed	3-30-09

Mailing Address _____ City, State, Zip _____

185160

Amt 205.00

COUNTY OF SAN MATEO COUNTY HEALTH SYSTEM
ENVIRONMENTAL HEALTH SERVICES DIVISION
2000 Alameda de las Pulgas, Suite 100, San Mateo, CA 94403
(650) 372-6200 ♦ www.smhealth.org/environ

10-048

SUBMITTAL APPLICATION

PAID

ESTABLISHMENT TYPE: (Check all that apply)
- ☐ BAR/RESTAURANT
- ☐ BED/ BREAKFAST
- ☐ HOTEL/ MOTEL
- ☐ POOL/ SPA
- ☐ ET[illegible] FOOD
- ☐ THI[illegible] FOOD

Please check all boxes that apply for each individual Pool(s)/Spa(s) being submitted.

NEW - PLAN REVIEW

☐ FIRST POOL//SPA (P.E. 3623)

☐ ADD'L POOL/SPA (P.E. 3624)

# of Pool(s)/Spa(s)_____

REMODEL - PLAN REVIEW CK. NO. 5515 DATE 1-22-10

☐ MAJOR POOL -FIRST POOL/SPA (P.E. 3697)

☐ MAJOR POOL REMODEL -ADD'L (P.E. 3695) # of Pool(s)/Spa(s)_____

☒ MINOR REMODEL –FIRST POOL/SPA (P.E. 3698)

☐ MINOR REMODEL -ADD'L POOL/SPA (P.E. 3696) # of Pool(s)/Spa(s)_____

☒ *VIRGINIA GRAEME BAKER ACT – select MINOR REMODEL*

SAN MATEO COUNTY ENVIRONMENTAL HEALTH
JAN 22 2010
RECEIVED

FACILITY INFORMATION:

Name of Facility: Notre Dame High School Phone #: 650/595-1913

Facility Address: 1540 Ralston Ave City/State/Zip: Belmont, CA 94002

Location/Description of Pool(s)/Spa(s): _____

RECORD ID _____ (For Office Use Only)

OWNER INFORMATION:

Name: Notre Dame High School

Contact Person: Larry Walker

Mailing Address: 1540 Ralston Ave

City/State/Zip: Belmont, CA 94002

Phone #: 650/595-1913 Alt. # N/A

E-mail address: N/A

CONTRACTOR/ARCHITECT INFORMATION:

Company: Swimming Pool Repair, Inc.

Contact Person: Mike Rangel

Mailing Address: 1159 Oddstad Dr.

City/State/Zip: Redwood City, CA 94063

Phone #: 650/368-7946 Alt. # N/A

E-mail address: Vanessa@swimmingpoolrepair

RESPONSIBLE PARTY FOR PLAN CHECK BILL:

☐ OWNER ☒ CONTRACTOR/ARCHITECT ☐ OTHER: (PLEASE SPECIFY BELOW)

FA

Pool Plan submittal requirements:

☐ Pool Plan Submittal Application
☐ Three (3) Sets of Plans (New/Major Remodel)
☐ Scope of Work for Minor Remodel
☐ One (1) Set of Specification Sheets

This department will retain one copy and two will be returned to the applicant. The applicant must then submit the approved plans to the local city building department.

Fees:

Environmental Health Plan Check Specialist will notify applicant when plans are ready for pickup. Plan check fees **must** be paid upon pickup of plans.

I/We certify that the above information is true and correct. Upon signing this document, I/We acknowledge I am/we are responsible for all plan check fees.

SAN MATEO COUNTY
ENVIRONMENTAL HEALTH DIVISION
Hazardous Materials Program

Change of Information Form

☐ NEW FACILITY ☒ EXISTING FACILITY

To change the current information for a HazMat facility, complete this form and submit by e-mail to the designated Fiscal Representative to update the file. Attach any supporting documentation. Do not print.

FACILITY NAME: Notre Dame High School FACILITY ID: FA0014845 DATE: Apr 16, 2014

CHANGE/REQUEST:

- ○ FACILITY NAME
- ○ FACILITY ADDRESS/PHONE #
- ○ ADD PROGRAM ELEMENT:
  1. 2.
  3. 4.
- ○ CERS ID:
- ○ EPA ID:
- ○ ISSUE PERMIT ○ DATA SHEET
- ◉ INACTIVATE P/E:
  1. 2161 2.
  3. 4.
  ☐ All Programs
- KNOWN DATE OF CLOSURE:
- ○ See Attached Portal Request
- ○ Specific Tank or Treatment unit to delete Indicated in other/notes field

OTHER/NOTES:

n

ENTER CHANGES IN THE APPROPRIATE FIELDS:

FACILITY INFORMATION

FACILITY NAME:

DBA:

ADDRESS:

CITY: STATE: ZIP:

TELEPHONE: FAX:

EMAIL:

OWNER INFORMATION

OWNER NAME:

OWNER ADDRESS:

CITY: STATE: ZIP:

TELEPHONE: FAX:

MAILING/BILLING ADDRESS

○ Other ○ Facility Address ◉ Owner address:

Other Address

CITY: STATE: ZIP:

EMERGENCY CONTACT INFORMATION

NAME: TITLE: TELEPHONE:

VERIFICATION:

Inspector's E-SIGNATURE: Amy E DeMasi

Digitally signed by Amy E DeMasi
DN: cn=Amy E DeMasi, o, ou, email=ademasi@smcgov.org, c=US
Date: 2014.04.16 13:58:01 -07'00'

FOR FISCAL USE ONLY:

RECEIVED AND COMPLETED BY: OLGA CASTILLO DATE: Apr 18, 2014

NOTES:

PR0030720

ENVIRONMENTAL HEALTH
SAN MATEO COUNTY

Protecting Our Health and Environment

Hazardous Waste Generator Inspection Report

San Mateo County Environmental Health Services Division
Certified Unified Program Agency (CUPA)
2000 Alameda de las Pulgas, Suite 100, San Mateo, CA 94403
Telephone: (650) 372-6200 Fax Number (650) 627-8244
www.smchealth.org/environ

Inspected By: DeMasi P/E: 22 25 LQG ____ On-site Recycler ____ TP ____ Date: 3-26-14

Facility Name: Notre Dame High School EPA ID #: under Notre Dame Univ.

Facility Address: 1540 Ralston Ave City: Belmont Zip: 94002

Contact Person: Denise Severi Work Phone #: 650/5951913 x182

Consent given by: ____

Mailing Address: ____ City: ____ State: ____ Zip: ____

Business Owner Name: ____ Owner Phone#: ____

Business Description: School Reinspection Date: ____

ITEM	SECTION #	RECORDKEEPING	IN COMPLIANCE
1	22-66262.12(a)	Generator has EPA Identification Number under Notre Dame University dept.	(N/A) (Yes) (No)
2	HSC 25143.10	Recyclable Materials Report submitted biennially to CUPA	(N/A) (Yes) (No)
3	22-66262.40(c)	Test results/waste analyses on site	(N/A) (Yes) (No)
4	22-66262.40(b)	Biennial Report on file	(N/A) (Yes) (No)
5	22-66265.16	Personnel training documented	(N/A) (Yes) (No)
6	HSC 25244.19	Waste Minimization Plan and Summary Progress Report on site	(N/A) (Yes) (No)
		MANIFESTS / CONSOLIDATED MANIFESTS	
7	22-66262.23 HSC 25160.2	Manifests or consolidated manifests are available for inspection	(N/A) (Yes) (No)
8	22-66262.23(a)(1)	Applicable sections completed – no waste during inspection	(N/A) (Yes) (No)
9	22-66262.23(a)(4)	Manifest copies submitted to Cal/EPA within 30 days	(N/A) (Yes) (No)
10	22-66262.12(c)	Hazardous waste hauled by a registered transporter	(N/A) (Yes) (No)
11	22-66262.12(c)	Hazardous waste shipped to a permitted facility	(N/A) (Yes) (No)
12	22-66262.42(a)	Signed "Designated Facility" manifest copies received	(N/A) (Yes) (No)
13	22-66262.40(b)	Exception Report on file	(N/A) (Yes) (No)
14	22-66268.7(a)(6)	Land Disposal Restriction notification on file	(N/A) (Yes) (No)
15	22-66261.107	Extremely Hazardous Waste is managed according to 66261.111and 66261.113	(N/A) (Yes) (No)

ITEM	SECTION #	WASTE DETERMINATION	IN COMPLIANCE
16	22-66262.11	Hazardous waste determination made for all waste	(N/A) (Yes) (No)
		EMERGENCY PREPAREDNESS/CONTINGENCY PLAN	
17	22-66265.31	Facility operated to minimize possibility of fire, explosion, or any unplanned release of hazardous waste to air, soil, or surface water, which could threaten human health or the environment	(N/A) (Yes) (No)
18	22-66265.32	Facility has adequate emergency response equipment, internal communication, fire extinguishers and spill control material	(N/A) (Yes) (No)
19	22-66265.33/.34	Emergency equipment is adequately maintained and accessible	(N/A) (Yes) (No)
20	22-66265.35	Aisle space is adequately maintained for emergency response	(N/A) (Yes) (No)
21	22-66265.51/.53	Facility has a Hazardous Waste Contingency Plan on site	(N/A) (Yes) (No)
		HAZARDOUS WASTE STORAGE	
22	HSC 25189.5(a)(d) HSC 25201(a)	Generator does not accept, treat, or dispose of hazardous waste on-site without a permit	(N/A) (Yes) (No)
23	22-66262.34(a)	Generator does not accumulate hazardous waste on-site for longer than 90 days without a permit VSQG	(N/A) (Yes) (No)
24	22.66262.34(d)	Generator does not accumulate hazardous waste on site for longer than 180, days or longer than 270 days if transport of waste to a TSD facility is over 200 miles	(N/A) (Yes) (No)
25	22-66262.34(e)(1)	Generator uses "Satellite Accumulation" exemption for storage	(N/A) (Yes) (No)
26	22-66262.34(f)(3) (A)(B)(C)	Each container is labeled with: "Hazardous Waste", waste composition, hazardous properties and generator information	(N/A) (Yes) (No)
27	22-66262.34(f)(1)	Accumulation start date clearly marked and visible for inspection on each container labels provided for No tubes	(N/A) (Yes) (No)
		CONTAINER USE AND MANAGEMENT	
28	22-66265.171	Hazardous waste containers in good condition	(N/A) (Yes) (No)
29	22-66265.172	Hazardous waste compatible with holding containers	(N/A) (Yes) (No)
30	22-66265.173	Hazardous waste containers closed when not in use	(N/A) (Yes) (No)
31	22-66265.174	Hazardous waste storage area inspected weekly	(N/A) (Yes) (No)
32	22-66265.177(a)	No mixing of incompatible wastes	(N/A) (Yes) (No)
33	22-66265.177(c)	Storage of incompatible hazardous waste is in a secure area which minimizes the possibility of spills, mixing, and escape of materials from the area	(N/A) (Yes) (No)
34	22-66261.7(e) 22.66261.7(f)	Empty containers are managed properly	(N/A) (Yes) (No)

We use containers as waste as we are having inspection

ITEM	SECTION #	UNIVERSAL WASTE	IN COMPLIANCE
35	22-66261.9(a)	Universal waste managed according with the standards of chapter 23.....(N/A) (Yes) (No)	
		TANK MANAGEMENT	
36	22-66265.190-199	Waste stored in tank(s) is in compliance with Article 10.....(N/A) (Yes) (No)	

WASTE GENERATED: **QUANTITY / MONTH**

Very Small quantities of lab experiment waste generated. Taken to NONU for disposal - part of same organization. No tubes of batteries disposed by Contractor or taken by HHW.

CORRECTIVE ACTIONS:

No violations observed.

Facility Representative: Your signature acknowledges receipt of this report and does not imply agreement with the findings.

SIGNATURE	NAME	DATE
[signature]	Denise Severn	4/16/2014

ENVIRONMENTAL HEALTH
SAN MATEO COUNTY

Protecting Our Health and Environment

Hazardous Waste Generator Inspection Report

San Mateo County Environmental Health Services Division
Certified Unified Program Agency (CUPA)
2000 Alameda de las Pulgas, Suite 100, San Mateo, CA 94403
Telephone: (650) 372-6200 Fax Number (650) 627-8244
www.smhealth.org/environ

Inspected By: Robert Feliciano P/E: 22 LQG On-site Recycler TP Date: 5/19/2010

Facility Name: Notre Dame High School EPA ID #: CAL 000259489

Facility Address: 1540 Ralston Ave City: Belmont Zip:

Contact Person: Chris Dunion Work Phone #: 595 1913

Consent given by: C N

Mailing Address: City: State: Zip:

Business Owner Name: ND HS Owner Phone#:

Business Description: High School Reinspection Date: 5/19/2012

ITEM	SECTION #	RECORDKEEPING	IN COMPLIANCE
1	22-66262.12(a)	Generator has EPA Identification Number	(N/A) (Yes) (No)
2	HSC 25143.10	Recyclable Materials Report submitted biennially to CUPA	(N/A) (Yes) (No)
3	22-66262.40(c)	Test results/waste analyses on site	(N/A) (Yes) (No)
4	22-66262.40(b)	Biennial Report on file	(N/A) (Yes) (No)
5	22-66265.16	Personnel training documented	(N/A) (Yes) (No)
6	HSC 25244.19	Waste Minimization Plan and Summary Progress Report on site	(N/A) (Yes) (No)
		MANIFESTS / CONSOLIDATED MANIFESTS VSQG	
7	22-66262.23 HSC 25160.2	Manifests or consolidated manifests are available for inspection	(N/A) (Yes) (No)
8	22-66262.23(a)(1)	Applicable sections completed	(N/A) (Yes) (No)
9	22-66262.23(a)(4)	Manifest copies submitted to Cal/EPA within 30 days	(N/A) (Yes) (No)
10	22-66262.12(c)	Hazardous waste hauled by a registered transporter	(N/A) (Yes) (No)
11	22-66262.12(c)	Hazardous waste shipped to a permitted facility	(N/A) (Yes) (No)
12	22-66262.42(a)	Signed "Designated Facility" manifest copies received	(N/A) (Yes) (No)
13	22-66262.40(b)	Exception Report on file	(N/A) (Yes) (No)
14	22-66268.7(a)(6)	Land Disposal Restriction notification on file	(N/A) (Yes) (No)
15	22-66261.107	Extremely Hazardous Waste is managed according to 66261.111and 66261.113	(N/A) (Yes) (No)

No Waste onsite

ITEM	SECTION #	WASTE DETERMINATION	IN COMPLIANCE
16	22-66262.11	Hazardous waste determination made for all waste	(N/A) (Yes) (No)
		EMERGENCY PREPAREDNESS/CONTINGENCY PLAN	
17	22-66265.31	Facility operated to minimize possibility of fire, explosion, or any unplanned release of hazardous waste to air, soil, or surface water, which could threaten human health or the environment	(N/A) (Yes) (No)
18	22-66265.32	Facility has adequate emergency response equipment, internal communication, fire extinguishers and spill control material	(N/A) (Yes) (No)
19	22-66265.33/.34	Emergency equipment is adequately maintained and accessible	(N/A) (Yes) (No)
20	22-66265.35	Aisle space is adequately maintained for emergency response	(N/A) (Yes) (No)
21	22-66265.51/.53	Facility has a Hazardous Waste Contingency Plan on site	(N/A) (Yes) (No)
		HAZARDOUS WASTE STORAGE	
22	HSC 25189.5(a)(d) HSC 25201(a)	Generator does not accept, treat, or dispose of hazardous waste on-site without a permit	(N/A) (Yes) (No)
23	22-66262.34(a)	Generator does not accumulate hazardous waste on-site for longer than 90 days without a permit	(N/A) (Yes) (No)
24	22.66262.34(d)	Generator does not accumulate hazardous waste on site for longer than 180, days or longer than 270 days if transport of waste to a TSD facility is over 200 miles	(N/A) (Yes) (No)
25	22-66262.34(e)(1)	Generator uses "Satellite Accumulation" exemption for storage	(N/A) (Yes) (No)
26	22-66262.34(f)(3) (A)(B)(C)	Each container is labeled with: "Hazardous Waste", waste composition, hazardous properties and generator information	(N/A) (Yes) (No)
27	22-66262.34(f)(1)	Accumulation start date clearly marked and visible for inspection on each container	(N/A) (Yes) (No)
		CONTAINER USE AND MANAGEMENT	
28	22-66265.171	Hazardous waste containers in good condition	(N/A) (Yes) (No)
29	22-66265.172	Hazardous waste compatible with holding containers	(N/A) (Yes) (No)
30	22-66265.173	Hazardous waste containers closed when not in use	(N/A) (Yes) (No)
31	22-66265.174	Hazardous waste storage area inspected weekly	(N/A) (Yes) (No)
32	22-66265.177(a)	No mixing of incompatible wastes	(N/A) (Yes) (No)
33	22-66265.177(c)	Storage of incompatible hazardous waste is in a secure area which minimizes the possibility of spills, mixing, and escape of materials from the area	(N/A) (Yes) (No)
34	22-66261.7(e) 22.66261.7(f)	Empty containers are managed properly	(N/A) (Yes) (No)

No waste onsite

ITEM	SECTION #	UNIVERSAL WASTE	IN COMPLIANCE
35	22-66261.9(a)	Universal waste managed according with the standards of chapter 23.....	(N/A) (Yes) (No)
		TANK MANAGEMENT	
36	22-66265.190-199	Waste stored in tank(s) is in compliance with Article 10.....	(N/A) (Yes) (No)

WASTE GENERATED: **QUANTITY / MONTH**

Print related waste / VSQG
Chemical reagents / to HHW Program
NO waste onsite

CORRECTIVE ACTIONS:

NO Violations Observed

Facility Representative: Your signature acknowledges receipt of this report and does not imply agreement with the findings.

Kevin C. Orr — 5/19/2010

SIGNATURE NAME DATE

From: Dirk Jensen
To: tbyrne@ndhsb.org
Subject: Hazardous waste disposal

Hello Tom,
I looked into the ethidium bromide waste disposal question and it appears that there is an exemption for "laboratory" treatment. I attached the section of the hazardous waste regulations (i.e., 25200.3.1) that is applicable to the onsite treatment activity. Please review the pertinent requirements with Rebecca and/or any others that are involved in the treatment process. As long as the treatment procedure is followed and the resulting waste solution is non-hazardous, it can be discharged to the sanitary sewer. I also attached the latest handout for the County's VSQG hazardous waste disposal program for future reference. Let me know if I can be of further assistance.
Best Regards,
Dirk

authorized, pursuant to subdivision (f) of Section 25404.3, to implement and enforce the requirements of this chapter listed in paragraph (1) of subdivision (c) of Section 25404.

(h) In adopting regulations pursuant to this section, the department may impose any further restrictions or limitations consistent with the conditionally authorized status conferred by this section which are necessary to protect human health and safety and the environment.

(i) The department may revoke any conditional authorization granted pursuant to this section. The department shall base a revocation on any one of the causes set forth in subdivision (a) of Section 66270.43 of Title 22 of the California Code of Regulations or in Section 25186, or upon a finding that operation of the facility in question will endanger human health and safety, domestic livestock, wildlife, or the environment. The department shall conduct the revocation of a conditional authorization granted pursuant to this section in accordance with Chapter 21 (commencing with Section 66271.1) of Division 4.5 of Title 22 of the California Code of Regulations and as specified in Section 25186.7.

(j) A generator who would otherwise be subject to this section may contract with the operator of a transportable treatment unit who is operating pursuant to a permit-by-rule, a standardized permit, or a full state hazardous waste facilities permit to treat the generator's waste. If treatment of the generator's waste takes place under such a contract, the generator is not otherwise subject to the requirements of this section, but shall comply with all other requirements of this chapter that apply to generators. The operator of the transportable treatment unit that performs onsite treatment pursuant to this subdivision shall comply with all requirements applicable to transportable treatment units operating pursuant to a permit-by-rule, as set forth in the regulations adopted by the department.

(k) (1) Within 30 days of any change in operation which necessitates modifying any of the information submitted in the notification required pursuant to subdivision (e), a generator shall submit an amended notification, in person or by certified mail, with return receipt requested, to the department and to one of the following:

(A) The CUPA, if the generator is under the jurisdiction of a CUPA.

(B) If the generator is not under the jurisdiction of a CUPA, the notification shall be submitted to the officer or agency authorized, pursuant to subdivision (f) of Section 25404.3, to implement and enforce the requirements of this chapter listed in paragraph (1) of subdivision (c) of Section 25404.

(2) Each amended notification shall be completed, dated, and signed in accordance with the requirements of Section 66270.11 of Title 22 of the California Code of Regulations, as those requirements apply to hazardous waste facilities permit applications.

(l) A person who has submitted a notification to the department pursuant to subdivision (e) shall be deemed to be operating pursuant to this section, and, except as provided in Section 25404.5, shall be subject to the fee set forth in subdivision (a) of Section 25205.14 until that person submits a certification that the generator has ceased all treatment activities of hazardous waste streams authorized pursuant to this section in accordance with the requirements of subdivision (g). The certification required by this subdivision shall be submitted, in person or by certified mail, with return receipt requested, to the department and to one of the following:

(1) The CUPA, if the generator is under the jurisdiction of a CUPA.

(2) If the generator is not under the jurisdiction of a CUPA, the notification shall be submitted to the officer or agency authorized, pursuant to subdivision (f) of Section 25404.3, to implement and enforce the requirements of this chapter listed in paragraph (1) of subdivision (c) of Section 25404.

(m) The development and publication of the notification form specified in subdivision (e) is not subject to Chapter 3.5 (commencing with Section 11340) of Part 1 of Division 3 of Title 2 of the Government Code. The department shall hold at least one public workshop concerning the development of the notification form.

(Amended by Stats. 1998, Ch. 309, Sec. 3. Effective January 1, 1999.)

25200.3.1. (a) For purposes of this section, the following definitions apply:

(1) "Laboratory" means a workplace where relatively small quantities of hazardous chemicals are handled or used in a manner that meets all of the following criteria:

(A) Chemical reactions, transfers, and handling are carried out using containers that are designed to be easily and safely manipulated by one person.

(B) Protective laboratory practices and equipment are available and in common use to minimize the potential for laboratory worker exposure to hazardous chemicals.

(C) The chemical procedures conducted in the laboratory meet all of the following criteria:

(i) The chemical procedures are conducted for purposes of education, research, chemical analysis, clinical testing, or product development, testing, or quality control.

(ii) The chemical procedures are not part of the actual commercial production of chemicals or other products, and are not part of production development activities, unless the activities are conducted on the scale of a research laboratory.

(iii) The chemical procedures are not part of the treatment of hazardous waste, other than the treatment of laboratory hazardous waste pursuant to subdivision (c).

(2) "Laboratory accumulation area" means the area where laboratory hazardous wastes are accumulated pursuant to subdivision (h). The laboratory accumulation area may be located in the room in which the accumulated laboratory hazardous wastes are generated or in another onsite location.

(3) "Laboratory hazardous waste" means hazardous waste generated in a laboratory by chemical procedures meeting the criteria specified in subparagraph (C) of paragraph (1).

(b) Notwithstanding paragraph (1) of subdivision (d) of Section 25123.3, and except as otherwise required by the federal act, up to 55 gallons of laboratory hazardous waste, or one quart of laboratory hazardous waste that is acutely hazardous waste, may be accumulated onsite in a laboratory accumulation area that is located as close as is practical to the location where the laboratory hazardous waste is generated, if all of the following conditions are met:

(1) The laboratory accumulation area is managed under the control of one or more designated personnel who have received training commensurate with their responsibilities and authority for managing laboratory hazardous wastes, and unsupervised access to the laboratory accumulation area is limited to personnel who have received training commensurate with their responsibilities and authority for managing laboratory hazardous wastes.

(2) The laboratory hazardous wastes are managed so as to ensure that incompatible laboratory hazardous wastes are not mixed, and are otherwise prevented from coming in contact with each other. However, incompatible laboratory hazardous wastes may be mixed together during treatment meeting the requirements of subdivision (c), if one laboratory hazardous waste is being used to treat another laboratory hazardous waste pursuant to procedures identified in paragraph (1) of subdivision (c).

(3) The amount of laboratory hazardous wastes accumulated in the laboratory accumulation area is appropriate for the space limitations and the need to safely manage the containers and separate incompatible laboratory hazardous wastes.

(4) All of the requirements of subdivision (d) of Section 25123.3 are met, except for the requirements of paragraph (1) of subdivision (d) of Section 25123.3.

(c) Notwithstanding any other provision of law, and except as otherwise required by the federal act, a hazardous waste facilities permit or other grant of authorization from the department is not required for treatment of laboratory hazardous waste generated onsite, if all of the following requirements are met:

(1) The laboratory hazardous waste is treated in containers using recommended procedures and quantities for treatment of laboratory wastes published by the National Research Council or

procedures for treatment of laboratory wastes published in peer-reviewed scientific journals.

(2) The laboratory hazardous waste is treated at a location that is as close as is practical to the location where the laboratory hazardous waste is generated, and the treatment is conducted within 10 calendar days after the date the laboratory hazardous waste is generated.

(3) The amount of laboratory hazardous waste treated in a single batch does not exceed the quantity limitation specified in subparagraph (A) or (B), whichever is the smaller quantity:

(A) Five gallons or 18 kilograms, whichever is greater.

(B) (i) Except as otherwise provided in clause (ii), the quantity limit recommended in the procedures published by the National Research Council or in other peer-reviewed scientific journals for the treatment procedure being used.

(ii) Except as otherwise specified in subparagraph (A), the amount of laboratory hazardous waste treated in a single batch may exceed the quantity limit specified in clause (i) if a qualified chemist has demonstrated that the larger quantity can be safely treated, and documentation of the demonstration is maintained onsite. The documentation shall be made available for inspection upon request by a representative of the department or the CUPA, or if there is no CUPA, the agency authorized pursuant to subdivision (f) of Section 25404.3.

(4) The laboratory hazardous waste treated is from a single procedure, or set of procedures that are part of the same laboratory process.

(5) The person performing the treatment has knowledge of the laboratory hazardous waste being treated, including knowledge of the procedure that generated the laboratory hazardous waste, and has received hazardous waste training, including how to conduct the treatment, manage treatment residuals, and respond effectively to emergency situations.

(6) Training records for all persons performing treatment of laboratory hazardous wastes pursuant to this subdivision are maintained for a minimum of three years.

(7) The laboratory hazardous waste is managed in accordance with applicable requirements for generators accumulating laboratory hazardous waste under this chapter and the regulations adopted by the department, and all treatment residuals and effluents are managed in accordance with applicable federal, state and local requirements.

(8) All records maintained by the laboratory pertaining to treatment conducted pursuant to this subdivision are made available for inspection upon request by a representative of the department or the CUPA, or if there is no CUPA, the agency authorized pursuant to subdivision (f) of Section 25404.3.

(d) For laboratory hazardous wastes that contain radioactive material, the requirements of this section apply in addition to, but do not supercede, applicable federal and state requirements governing the management of radioactive materials.

(e) The department may adopt regulations that specify additional requirements for accumulating laboratory hazardous wastes pursuant to subdivision (b) or treating laboratory hazardous wastes pursuant to subdivision (c), if the department determines these additional requirements are necessary for protection of public health and the environment.

(Added by Stats. 1998, Ch. 506, Sec. 4. Effective January 1, 1999.)

25200.4. (a) Any application for a hazardous waste facilities permit or other grant of authorization to use and operate a hazardous waste facility made pursuant to this article, except for an application made by a federal, state, or local agency, shall include a disclosure statement, as defined in Section 25112.5.

(b) The requirements of this section do not apply to a person operating pursuant to a permit-by-rule, conditional authorization, or conditional exemption.

(c) Notwithstanding subdivision (a), an applicant for a series C standardized permit, as specified in Section 25201.6, shall submit a disclosure statement to the department only upon request.

(Added by Stats. 2001, Ch. 605, Sec. 13. Effective October 9, 2001. Operative January 1, 2002, by Sec. 18 of Ch. 605.)

25200.5. (a) Except as provided in Sections 25200.7 and 25200.9, any person who desires to continue the use or operation of a hazardous waste facility which was in existence on November 19, 1980, or which was in existence on the effective date of any statute or regulation which subjected that facility to hazardous waste facilities permit requirements under this chapter, pending the review and decision of the department on the permit application, may be granted interim status by the department if the person has made application for a permit pursuant to Section 25200, or has made application pursuant to Section 25201.6, and, if treating a waste regulated pursuant to the federal act, has complied with the requirements of subsection (a) of Section 6930 of Title 42 of the United States Code.

(b) The person operating under an interim status pursuant to this section shall not do any of the following acts:

(1) Treat, store, transfer, or dispose of hazardous wastes which are not specified in Part A of the permit application.

(2) Employ processes not described in Part A of the permit application.

(3) Exceed the design capacities specified in Part A of the permit application.

(c) A facility operating under interim status is not subject to civil or criminal penalties for operating without a permit, but is otherwise subject to this chapter and the rules, regulations, standards, and requirements issued or adopted pursuant to this chapter. Interim status may be granted subject to any conditions which the department deems necessary to protect public health or the environment. Interim status shall not be valid beyond the date of the decision of the department on the permit application.

(d) The department shall not grant interim status to any person to operate a hazardous waste facility if the facility has been subject to any of the following actions:

(1) Denial of a hazardous waste facilities permit.

(2) Suspension, revocation, or termination of a hazardous waste facilities permit.

(3) Termination of a grant of interim status.

(e) For purposes of this section, "Part A of the permit application" has the same meaning as defined in Section 66151 of Title 22 of the California Code of Regulations, as that section read on January 1, 1988.

(f) Any land disposal facility, as defined in subdivision (h) of Section 25179.3, which lost interim status pursuant to paragraph (2) or (3) of subsection (e) of Section 6925 of Title 42 of the United States Code is deemed to have lost interim status granted under this section to operate a facility managing hazardous waste regulated pursuant to the Resource Conservation and Recovery Act of 1976, as amended (42 U.S.C. Sec. 6901 et seq.).

(g) The termination date for interim status for any land disposal facility, as defined in subdivision (h) of Section 25179.3, which is in existence on the effective date of any statute or the regulation adopted pursuant to that statute which subjects the facility to hazardous waste facilities permit requirements under this chapter, and which is granted interim status under this section, is the date 12 months after the date on which the facility first becomes subject to the hazardous waste facilities permit requirements, unless one of the following applies:

(1) Part A of the facility's permit application specifies that only non-RCRA hazardous waste will be disposed of at the facility, in which case the facility is subject to the termination date specified in Section 25200.11, if the facility is subject to Section 25200.11.

(2) The owner or operator of the facility does both of the following:

(A) Applies for a final determination regarding the issuance of a hazardous waste facilities permit under Section 25200 for the facility before the date 12 months after the date on which the facility first becomes subject to the hazardous waste facilities permit requirements.

(B) Certifies that the facility is in compliance with all applicable groundwater monitoring and financial responsibility requirements.

(h) The termination date for interim status for any incinerator facility which submitted an application for a hazardous

ENVIRONMENTAL HEALTH
SAN MATEO COUNTY

Protecting Our Health and Environment

Hazardous Waste Generator Inspection Report

San Mateo County Environmental Health Division
Certified Unified Program Agency (CUPA)
2000 Alameda de las Pulgas, Suite 100, San Mateo, CA 94403
Telephone: (650) 372-6200 Fax Number (650) 627-8244
www.smhealth.org/environ

Inspected By: D. Jensen P/E: 22 LQG ____ On-site Recycler ____ TP ____ Date: 1/14/09

Facility Name: Notre Dame High School EPA ID #: CAC002599489

Facility Address: 1540 Ralston Ave. City: Belmont Zip: 94002

Contact Person: Tom Byrne Work Phone #: (650) 595-1913

Consent given by: Same

Mailing Address: Same City: ____ State: ____ Zip: ____

Business Owner Name: NDHS Owner Phone #: ____

Business Description: High school Reinspection Date: ____

ITEM	SECTION #	RECORDKEEPING	IN COMPLIANCE
1	22-66262.12(a)	Generator has EPA Identification Number	(N/A) (Yes) (No)
2	HSC 25143.10	Recyclable Materials Report submitted biennially to CUPA	(N/A) (Yes) (No)
3	22-66262.40(c)	Test results/waste analyses on site	(N/A) (Yes) (No)
4	22-66262.40(b)	Biennial Report on file	(N/A) (Yes) (No)
5	22-66265.16	Personnel training documented	(N/A) (Yes) (No)
6	HSC 25244.19	Waste Minimization Plan and Summary Progress Report on site	(N/A) (Yes) (No)
		MANIFESTS / CONSOLIDATED MANIFESTS	
7	22-66262.23 HSC 25160.2	Manifests or consolidated manifests are available for inspection	(N/A) (Yes) (No)
8	22-66262.23(a)(1)	Applicable sections completed	(N/A) (Yes) (No)
9	22-66262.23(a)(4)	Manifest copies submitted to Cal/EPA within 30 days	(N/A) (Yes) (No)
10	22-66262.12(c)	Hazardous waste hauled by a registered transporter	(N/A) (Yes) (No)
11	22-66262.12(c)	Hazardous waste shipped to a permitted facility	(N/A) (Yes) (No)
12	22-66262.42(a)	Signed TSDF manifest copies received	(N/A) (Yes) (No)
13	22-66262.40(b)	Exception Report on file	(N/A) (Yes) (No)
14	22-66268.7(a)(6)	Land Disposal Restriction notification on file	(N/A) (Yes) (No)
15	22-66261.107	Extremely Hazardous Waste is managed according to 66261.111and 66261.113	(N/A) (Yes) (No)

ITEM	SECTION #	WASTE DETERMINATION	IN COMPLIANCE
16	22-66262.11	Hazardous waste determination made for all waste	(N/A) (Yes) (No)
		EMERGENCY PREPAREDNESS/CONTINGENCY PLAN	
17	22-66265.31	Facility operated to minimize possibility of fire, explosion, or any unplanned release of hazardous waste to air, soil, or surface water, which could threaten human health or the environment	(N/A) (Yes) (No)
18	22-66265.32	Facility has adequate emergency response equipment, internal communication, fire extinguishers and spill control material	(N/A) (Yes) (No)
19	22-66265.33/.34	Emergency equipment is adequately maintained and accessible	(N/A) (Yes) (No)
20	22-66265.35	Aisle space is adequately maintained for emergency response	(N/A) (Yes) (No)
21	22-66265.51/.53	Facility has a Hazardous Waste Contingency Plan on site	(N/A) (Yes) (No)
		HAZARDOUS WASTE STORAGE	
22	HSC 25189.5(a)(d) HSC 25201(a)	Generator does not accept, treat, or dispose of hazardous waste on-site without a permit	(N/A) (Yes) (No)
23	22-66262.34(a)	Generator does not accumulate hazardous waste on-site for longer than 90 days without a permit	(N/A) (Yes) (No)
24	22.66262.34(d)	Generator does not accumulate hazardous waste on site for longer than 180, days or longer than 270 days if transport of waste to a TSD facility is over 200 miles	(N/A) (Yes) (No)
25	22-66262.34(e)(1)	Generator uses "Satellite Accumulation" exemption for storage	(N/A) (Yes) (No)
26	22-66262.34(f)(3) (A)(B)(C)	Each container is labeled with: "Hazardous Waste", waste composition, hazardous properties and generator information	(N/A) (Yes) (No)
27	22-66262.34(f)(1)	Accumulation start date clearly marked and visible for inspection on each container	(N/A) (Yes) (No)
		CONTAINER USE AND MANAGEMENT	
28	22-66265.171	Hazardous waste containers in good condition	(N/A) (Yes) (No)
29	22-66265.172	Hazardous waste compatible with holding containers	(N/A) (Yes) (No)
30	22-66265.173	Hazardous waste containers closed when not in use	(N/A) (Yes) (No)
31	22-66265.174	Hazardous waste storage area inspected weekly	(N/A) (Yes) (No)
32	22-66265.177(a)	No mixing of incompatible wastes	(N/A) (Yes) (No)
33	22-66265.177(c)	Storage of incompatible hazardous waste is in a secure area which minimizes the possibility of spills, mixing, and escape of materials from the area	(N/A) (Yes) (No)
34	22-66261.7(e) 22.66261.7(f)	Empty containers are managed properly	(N/A) (Yes) (No)

ITEM	SECTION #	UNIVERSAL WASTE	IN COMPLIANCE
35	22-66261.9(a)	Universal waste managed according with the standards of chapter 23.....	(N/A) (Yes) (No)
		TANK MANAGEMENT	
36	22-66265.190-199	Waste stored in tank(s) is in compliance with Article 10.....	(N/A) (Yes) (No)

WASTE GENERATED: **QUANTITY / MONTH**

Paint related materials
Misc. lab reagents } VSQG quantities
Universal waste

CORRECTIVE ACTIONS:

No violations observed.

NDHS is a VSQG and can use County VSQG Program for disposal or hazardous waste disposal contractor.

County EH will check on ethidium bromide disposal procedure. Contact Tom Byrne at ~~NDHSB~~
tbyrne@ndhsb.org

Facility Representative: Your signature acknowledges receipt of this report and does not imply agreement with the findings.

Thomas P Byrne Tom Byrne 1/14/09

SIGNATURE NAME DATE

ENVIRONMENTAL HEALTH
SAN MATEO COUNTY

Protecting Our Health and Environment

Hazardous Waste Generator Inspection Report

San Mateo County Environmental Health Services Division
Certified Unified Program Agency (CUPA)
455 County Center, 4th Floor, Redwood City, CA 94063
Telephone: (650) 363-4305 Fax Number (650) 363-7882

Inspected By: D. Jensen P/E: 22 LQG ____ On-site Recycler ____ TP ____ Date: 4/4/06

Facility Name: Notre Dame High School EPA ID #: CAC002599489

Facility Address: 1540 Ralston Ave. City: Belmont Zip: 94002

Contact Person: John Clardy Work Phone #: ____

Consent given by: Same as above

Mailing Address: Same as above City: ____ State: ____ Zip: ____

Business Owner Name: NDHS Owner Phone #: ____

Business Description: High school Reinspection Date: ____

ITEM	SECTION #	RECORDKEEPING	IN COMPLIANCE
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2	HSC 25143.10	Recyclable Materials Report submitted biennially to CUPA	(N/A) (Yes) (No)
3	22-66262.40(c)	Test results/waste analyses on site	(N/A) (Yes) (No)
4	22-66262.40(b)	Biennial Report on file	(N/A) (Yes) (No)
5	22-66265.16	Personnel training documented	(N/A) (Yes) (No)
6	HSC 25244.19	Waste Minimization Plan and Summary Progress Report on site	(N/A) (Yes) (No)
		MANIFESTS / CONSOLIDATED MANIFESTING	
7	22-66262.23 HSC 25160.2	Manifests or consolidated manifesting are available for inspection	(N/A) (Yes) (No)
8	22-66262.23(a)(1)	Applicable sections completed	(N/A) (Yes) (No)
9	22-66262.23(a)(4)	Manifest copies submitted to Cal/EPA within 30 days	(N/A) (Yes) (No)
10	22-66262.12(c)	Hazardous waste hauled by a registered transporter	(N/A) (Yes) (No)
11	22-66262.12(c)	Hazardous waste shipped to a permitted facility	(N/A) (Yes) (No)
12	22-66262.42(a)	Signed TSDF manifest copies received	(N/A) (Yes) (No)
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14	22-66268.7(a)(6)	Land Disposal Restriction notification on file	(N/A) (Yes) (No)
15	22-66261.107	Extremely Hazardous Waste is managed according to 66261.111and 66261.113	(N/A) (Yes) (No)

NOTRE DAME HIGH SCHOOL

John Clardy

Director of Finance

1540 Ralston Avenue • Belmont, CA 94002
(650) 595-1913, ext. 250 • Fax (650) 595-2643
E-mail: jclardy@ndhsb.org

ITEM	SECTION #	WASTE DETERMINATION	IN COMPLIANCE
16	22-66262.11	Hazardous waste determination made for all waste	(N/A) (Yes) (No)
		EMERGENCY PREPAREDNESS/CONTINGENCY PLAN	
17	22-66265.31	Facility operated to minimize possibility of fire, explosion, or any unplanned release of hazardous waste to air, soil, or surface water, which could threaten human health or the environment	(N/A) (Yes) (No)
18	22-66265.32	Facility has adequate emergency response equipment, internal communication, fire extinguishers and spill control material	(N/A) (Yes) (No)
19	22-66265.33/.34	Emergency equipment is adequately maintained and accessible	(N/A) (Yes) (No)
20	22-66265.35	Aisle space is adequately maintained for emergency response	(N/A) (Yes) (No)
21	22-66265.51/.53	Facility has a Hazardous Waste Contingency Plan on site	(N/A) (Yes) (No)
		HAZARDOUS WASTE STORAGE	
22	HSC 25189.5(a)(d) HSC 25201(a)	Generator does not accept, treat, or dispose of hazardous waste on-site without a permit	(N/A) (Yes) (No)
23	22-66262.34(a)	Generator does not accumulate hazardous waste on-site for longer than 90 days without a permit	(N/A) (Yes) (No)
24	22.66262.34(d)	Generator does not accumulate hazardous waste on site for longer than 180, days or longer than 270 days if transport of waste to a TSD facility is over 200 miles	(N/A) (Yes) (No)
25	22-66262.34(e)(1)	Generator uses "Satellite Accumulation" exemption for storage 1 year maximum storage period.	(N/A) (Yes) (No)
26	22-66262.34(f)(3) (A)(B)(C)	Each container is labeled with: "Hazardous Waste", waste composition, hazardous properties and generator information	(N/A) (Yes) (No)
27	22-66262.34(f)(1)	Accumulation start date clearly marked and visible for inspection on each container	(N/A) (Yes) (No)
		CONTAINER USE AND MANAGEMENT	
28	22-66265.171	Hazardous waste containers in good condition	(N/A) (Yes) (No)
29	22-66265.172	Hazardous waste compatible with holding containers	(N/A) (Yes) (No)
30	22-66265.173	Hazardous waste containers closed when not in use	(N/A) (Yes) (No)
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32	22-66265.177(a)	No mixing of incompatible wastes	(N/A) (Yes) (No)
33	22-66265.177(c)	Storage of incompatible hazardous waste is in a secure area which minimizes the possibility of spills, mixing, and escape of materials from the area	(N/A) (Yes) (No)
34	22-66261.7(e) 22.66261.f	Empty containers are managed properly	(N/A) (Yes) (No)

ITEM	SECTION #	UNIVERSAL WASTE	IN COMPLIANCE
35	22-66261.9(a)	Universal waste managed according with the standards of chapter 23	(N/A) (Yes) (No)
		TANK MANAGEMENT	
36	22-66265.190-199	Waste stored in tank(s) is in compliance with Article 10	(N/A) (Yes) (No)

WASTE GENERATED: **QUANTITY / MONTH**

- Aqueous waste containing heavy metals (e.g., copper, lead, zinc, chromium) ~~manganese~~
- Ethidium bromide solution
- Spent lead/acid batteries
- Paint related materials

CORRECTIVE ACTIONS:

No violations observed

1) Conduct/document annual hazardous waste management/emergency response training.
2) Label each hazardous waste container with a "Hazardous Waste" label as soon as waste accumulation begins. Complete label with required information including the accumulation start date.
3) Dispose of generated hazardous waste at least once per year.
4) Store hazardous waste in closed container. Container(s) must be closed except when transferring waste into container.

Facility Representative: Your signature acknowledges receipt of this report and does not imply agreement with the findings.

SIGNATURE	NAME	DATE
	John CLARDY	4/6/06

Hazardous Waste Division
P.O. Box 8913, Little Rock, AR 72219-8913
Telephone: (501) 682-0833

Please print or type. *(Form designed for use on elite (12-pitch) typewriter.)* Form Approved. OMB No. 2050-0039

AR-2-99

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator's US EPA ID No.: C A C 0 0 2 5 9 9 4 8 9 — Manifest Document No.: 0 9 9 6 2
2. Page 1 of 1 — Information in the shaded areas is not required by Federal law

3. Generator's Name and Mailing Address
Notre Dame High School
1540 Ralston Ave.
Belmont, CA 94002
4. Generator's Phone (~~650~~) (650) 595-1713 x280 ~~210-1200~~ Attn: Tom Molton

A. State Manifest Document Number: AR-160952
B. State Generator's ID:

5. Transporter 1 Company Name: Advanced Chemical Transport, Inc.
6. US EPA ID Number: C A R 0 0 0 0 7 0 5 4 0
C. State Transporter's ID: H-
D. Transporter's Phone: (408) 548-5050

7. Transporter 2 Company Name: Smith Systems Transportation, Inc.
8. US EPA ID Number: N E D 9 8 6 3 8 2 1 3 3
E. State Transporter's ID: H-
F. Transporter's Phone: (800) 897-5571

9. Designated Facility Name and Site Address
ENSCO
309 American Circle
El Dorado, AR 71730
10. US EPA ID Number: A R D 0 6 9 7 4 8 1 9 2
G. State Facility's ID:
H. Facility's Phone: (870) 863-7173

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. Waste Paint 3, UN1263 II (ERG# 128)	001	CF	00400	P	CA-291
b. Waste Paint 3, UN1263 II (ERG# 128)	001	DF	00120	P	CA-291
c.					
d.					

J. Additional Descriptions for Materials Listed Above
11a) NDE-601 UN1263 cy box
11b) NDE-602; UN1263 55g.
11c)
11d)

if no alternate TSDF, return to generator 905

K. Emergency Response Information:

15. Special Handling Instructions and Additional Information
11a) profile#50048276
11b) profile# 50048276 > For Incineration
11c) profile#
11d) profile#

Job# 7054
Emergency Phone# 408-548-5050

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, packaged, marked, and labeled/placarded, and are in all respects in proper condition for transport by highway according to applicable international and national government regulations and Arkansas state 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.

GENERATOR

Printed/Typed Name: Tom MOLTON — Signature: Thomas M Molton — Month Day Year: 01 23 06
On Behalf Of Notre Dame H.S.

TRANSPORTER

17. Transporter 1 Acknowledgement of Receipt of Materials
Printed/Typed Name: R Hendon — Signature: — Month Day Year: 01 23 06
On Behalf Of Advanced Chemical Transport, Inc.

18. Transporter 2 Acknowledgement of Receipt of Materials
Printed/Typed Name: Timothy J. DEAN — Signature: — Month Day Year: 01 23 06

19. Discrepancy Indication Space

FACILITY

20. Facility Owner or Operator: Certification of receipt of hazardous materials covered by this manifest except as noted in item 19.
Printed/Typed Name: CATHY LAICHE — Signature: Cathy Laiche — Month Day Year: 01 23 06

EPA Form 8700-22 (Rev. 9-88) Previous edition is obsolete.

NOTICE: THE ORIGINAL AND NOT LESS THAN TWO (2) COPIES MUST MOVE WITH THE HAZARDOUS WASTE SHIPMENT [illegible]

...erator's US EPA ID No.	Manifest Document No.	22. Page	Information in the shaded areas is not required by Federal law.
...sheet) CACO[redacted]99489	09962	3	

...erator's Name: Notre Dame High School
1540 Ralston Ave
Belmont, CA 94002

L. State Manifest Document Number: AR 160 9962

M. State Generator's ID:

24. Transporter 3 Company Name	25. US EPA ID Number	N. State Transporter's ID
TERIS LLC	ARD069748192	O. Transporter's Phone 800 633 9720
26. Transporter 4 Company Name	27. US EPA ID Number	P. State Transporter's ID
Smith Systems Transportation	NED986382133	Q. Transporter's Phone 800 891 5571

28. US DOT Description (Including Proper Shipping Name, Hazard Class, and ID Number)	HM	29. Containers No.	29. Containers Type	30. Total Quantity	31. Unit Wt/Vol	R. Waste No.
a.						
b.						
c.						
d.						
e.						
f.						
g.						
h.						
i.						

Transporter Information only

S. Additional Descriptions for Materials Listed Above

T. Handling Codes for Wastes Listed Above

32. Special Handling Instructions and Additional Information

33. Transporter 3 Acknowledgement of Receipt of Materials		Date
Printed/Typed Name: D DEVINE	Signature	Month Day Year: 1 25 06
34. Transporter 4 Acknowledgement of Receipt of Materials		Date
Printed/Typed Name: R. HARTMAN	Signature	Month Day Year: 01 25 06

35. Discrepancy Indication Space

GENERATOR

TRANSPORTER

FACILITY

EPA Form 8700-22

ENVIRONMENTAL HEALTH
SAN MATEO COUNTY

Protecting Our Health and Environment

Hazardous Waste Generator Inspection Report

San Mateo County Environmental Health Services Division
Certified Unified Program Agency (CUPA)
455 County Center, 4th Floor, Redwood City, CA 94063
Telephone: (650) 363-4305 Fax Number (650) 363-7882

Inspected By: L. Gipe P/E: 2225 LQG ___ On-site Recycler ___ TP ___ Date: 9/2/03

Facility Name: Notre Dame High School EPA ID #: N/A

Facility Address: 1540 Ralston Ave. City: Belmont Zip: 94002

Contact Person: Gregory M. Bonn Work Phone #: (650) 595-1913

Consent given by: Gregory M. Bonn

Mailing Address: 1540 Ralston Ave City: Belmont State: CA Zip: 94002

Business Owner Name: Notre Dame High School Owner Phone #: (650) 595-1913

Business Description: High School Photo Lab Reinspection Date: N/A

ITEM	SECTION #	RECORDKEEPING	IN COMPLIANCE
1	22-66262.12(a)	Generator has EPA Identification Number	(N/A) (Yes) (No)
2	HSC 25143.10	Recyclable Materials Report submitted biennially to CUPA	(N/A) (Yes) (No)
3	22-66262.40(c)	Test results/waste analyses on site	(N/A) (Yes) (No)
4	22-66262.40(b)	Biennial Report on file	(N/A) (Yes) (No)
5	22-66265.16	Personnel training documented	(N/A) (Yes) (No)
6	HSC 25244.19	Waste Minimization Plan and Summary Progress Report on site	(N/A) (Yes) (No)
		MANIFESTS / RECEIPTS	
7	22-66263.42(e)	Manifests or waste pickup receipts available for inspection	(N/A) (Yes) (No)
8	22-66262.23(a)(1)	Applicable sections completed	(N/A) (Yes) (No)
9	22-66262.23(a)(4)	Manifest copies submitted to Cal/EPA within 30 days	(N/A) (Yes) (No)
10	22-66262.12(c)	Hazardous waste hauled by a registered transporter	(N/A) (Yes) (No)
11	22-66262.12(c)	Hazardous waste shipped to a permitted facility	(N/A) (Yes) (No)
12	22-66262.42(a)	Signed TSDF manifest copies received	(N/A) (Yes) (No)
13	22-66262.40(b)	Exception Report on file	(N/A) (Yes) (No)
14	22-66268.7(a)(6)	Land Disposal Restriction notification on file	(N/A) (Yes) (No)
15	22-66261.107	Extremely Hazardous Waste is managed according to 66261.111and 66261.113	(N/A) (Yes) (No)

ITEM	SECTION #	WASTE DETERMINATION	IN COMPLIANCE
16	22-66262.11	Hazardous waste determination made for all waste	(N/A) (Yes) (No)
		EMERGENCY PREPAREDNESS/CONTINGENCY PLAN	
17	22-66265.31	Facility operated to minimize possibility of fire, explosion, or any unplanned release of hazardous waste to air, soil, or surface water, which could threaten human health or the environment	(N/A) (Yes) (No)
18	22-66265.32	Facility has adequate emergency response equipment, internal communication, fire extinguishers and spill control material	(N/A) (Yes) (No)
19	22-66265.33/.34	Emergency equipment is adequately maintained and accessible	(N/A) (Yes) (No)
20	22-66265.35	Aisle space is adequately maintained for emergency response	(N/A) (Yes) (No)
21	22-66265.51/.53	Facility has a Hazardous Waste Contingency Plan on site	(N/A) (Yes) (No)
		HAZARDOUS WASTE STORAGE	
22	HSC 25189.5(a)(d) HSC 25201(a)	Generator does not accept, treat, or dispose of hazardous waste on-site without a permit	(N/A) (Yes) (No)
23	22-66262.34(a)	Generator does not accumulate hazardous waste on-site for longer than 90 days without a permit	(N/A) (Yes) (No)
24	22.66262.34(d)	Generator does not accumulate hazardous waste on site for longer than 180, days or longer than 270 days if transport of waste to a TSD facility is over 200 miles	(N/A) (Yes) (No)
25	22-66262.34(e)(1)	Generator uses "Satellite Accumulation" exemption for storage	(N/A) (Yes) (No)
26	22-66262.34(f)(3) (A)(B)(C)	Each container is labeled with: "Hazardous Waste", waste composition, hazardous properties and generator information	(N/A) (Yes) (No)
27	22-66262.34(f)(1)	Accumulation start date clearly marked and visible for inspection on each container	(N/A) (Yes) (No)
		CONTAINER USE AND MANAGEMENT	
28	22-66265.171	Hazardous waste containers in good condition	(N/A) (Yes) (No)
29	22-66265.172	Hazardous waste compatible with holding containers	(N/A) (Yes) (No)
30	22-66265.173	Hazardous waste containers closed when not in use	(N/A) (Yes) (No)
31	22-66265.174	Hazardous waste storage area inspected weekly	(N/A) (Yes) (No)
32	22-66265.177(a)	No mixing of incompatible wastes	(N/A) (Yes) (No)
33	22-66265.177(c)	Storage of incompatible hazardous waste is in a secure area which minimizes the possibility of spills, mixing, and escape of materials from the area	(N/A) (Yes) (No)
34	22-66261.7(e) 22.66261.f	Empty containers are managed properly	(N/A) (Yes) (No)

ITEM	SECTION #	UNIVERSAL WASTE	IN COMPLIANCE
35	22-66261.9(a)	Universal waste managed according with the standards of chapter 23	(N/A) (Yes) (No)
		TANK MANAGEMENT	
36	22-66265.190-199	Waste stored in tank(s) is in compliance with Article 10	(N/A) (Yes) (No)

WASTE GENERATED: **QUANTITY / MONTH**

Waste photo development chemicals

COMMENTS:

① dispose of remaining hazardous waste in old photo lab within 30 days.

Notre Dame High School will be removed from the hazardous waste generator program at this time. (Photo processing lab no longer being used— no more waste generation onsite).

Facility Representative: Your signature acknowledges receipt of this report and does not imply agreement with the findings.

SIGNATURE	GREGORY M. BOWN	8/2/03
	NAME	DATE

Hazardous Waste Generator Inspection Report

San Mateo County Division of Environmental Health
590 Hamilton Street, 4th Floor, Redwood City, CA 94063
Telephone: (415) 363-4305

Fee exempt

Record ID#: New P/E: 22 2 5 Inspected By: D. Jensen Date: 3/11/98

Business Contact: Linda Krebsbach Work Phone: 595-1913 x378

Facility Name: Notre Dama High School EPA ID#: Will apply

Facility Street Address: 1540 Ralston Ave City: Belmont Zip: 94002

Mailing Address: Same as above City: State: Zip:

Street: City: Zip:

Business Description: High school

Business Owner Name: Same as above Owner Phone:

Owner Address:

Driver's License #: Expiration Date: Reinspection Date:

ITEM	SECTION #	RECORDKEEPING	IN COMPLIANCE
1	22-66262.12(a)	Generator has EPA Identification Number . . . . . Will apply	(N/A) (Yes) (No)
2	22-66263.42(e)	Manifests or waste pickup receipts on file at facility No waste disposed yet	(N/A) (Yes) (No)
3	22-66262.40(c)	Test results/waste analyses on file	(N/A) (Yes) (No)
4	22-66262.40(b)	Biennial Report on file	(N/A) (Yes) (No)
5	22-66265.16	Personnel training documented	(N/A) (Yes) (No)
		MANIFEST	
6	22-66262.20	Applicable sections completed	(N/A) (Yes) (No)
7	22-66262.23(a)(4)	Manifest copies submitted to Cal/EPA within 30 days	(N/A) (Yes) (No)
8	22-66262.12(c)	Hazardous waste hauled by a registered transporter	(N/A) (Yes) (No)
9	22-66262.12(c)	Hazardous waste shipped to a permitted facility	(N/A) (Yes) (No)
10	22-66262.42(a)	Signed TSDF manifest copies received	(N/A) (Yes) (No)
11	22-66262.40(b)	Exception Report on file	(N/A) (Yes) (No)
12	22-67430.1	Extremely hazardous waste disposed of with permit	(N/A) (Yes) (No
13	22-66268.7(a)(6)	Land Disposal Restriction notification on file	(N/A) (Yes) (No)

Rev Aug. 1994

ITEM	SECTION #	WASTE DETERMINATION	IN COMPLIANCE
14	22-66262.11	Hazardous waste determination made for all waste	(N/A) (Yes) (No)
		EMERGENCY PREPAREDNESS/CONTINGENCY PLAN	
15	22-66265.31	Facility operated to minimize possibility of fire, explosion, or unplanned release of hazardous waste to air, soil or surface water which could threaten human health or the environment	(N/A) (Yes) (No)
16	22-66265.32	Facility has adequate emergency response equipment; internal communication, fire extinguisher(s) and spill control	(N/A) (Yes) (No)
17	22-66265.33/.34	Emergency equipment is adequately maintained and accessible	(N/A) (Yes) (No)
18	22-66265.35	Aisle space is adequately maintained for emergency response	(N/A) (Yes) (No)
19	22-66265.51/.53	Facility has a copy of a written hazardous waste contingency plan or Hazardous Material Business Plan on-site. Will complete/submit within 30 days.	(N/A) (Yes) (No)
		HAZARDOUS WASTE STORAGE	
20	HSC 25189.5 HSC 25201	Generator does not accept, treat or dispose of hazardous waste on-site without a permit	(N/A) (Yes) (No)
21	22-66262.34(a)	Generator does not store more than 100 kg (27 gal) on-site for longer than 90 days without a permit	(N/A) (Yes) (No)
22	22-66262.34(e)(1)	Generator uses "Satellite Accumulation" exemption for storage (1 year maximum storage)	(N/A) (Yes) (No)
23	22-66262.34(f)(3)	Each container is labeled with: "Hazardous Waste", waste composition, hazardous properties and generator information	(N/A) (Yes) (No)
24	22-66262.34(f)(1)	Accumulation start date clearly marked and visible on each container	(N/A) (Yes) (No)
		CONTAINER MANAGEMENT	
25	22-66265.171	Hazardous waste containers in good condition	(N/A) (Yes) (No)
26	22-66265.172	Hazardous waste compatible with holding containers	(N/A) (Yes) (No)
27	22-66265.173	Hazardous waste containers closed when not in use	(N/A) (Yes) (No)
28	22-66265.174	Hazardous waste storage area inspected weekly	(N/A) (Yes) (No)

ITEM	SECTION #	CONTAINER MANAGEMENT (Con't)	IN COMPLIANCE
29	22-66265.177(a)	No mixing of incompatible wastes	(N/A) (Yes) (No)
30	22-66265.177(c)	Storage of waste is in a secure area which minimizes the possibility of spills, mixing of incompatible and escape of materials from the area	(N/A) (Yes) (No)
31	22-66261.7	Empty containers are managed properly	(N/A) (Yes) (No)
		TANK MANAGEMENT	
32	22-66265.190-199	Waste stored in tank(s) in compliance with Article 10	(N/A) (Yes) (No)

WASTE GENERATED: **QUANTITY/MONTH**

Photographic fixer

COMMENTS:

Initial inspection.
No violations observed.

Linda Kreckmann Linda J. Dahlbeck 3/11/98

NAME SIGNATURE DATE

HSEH 10001C

ENVIRONMENTAL HEALTH
SAN MATEO COUNTY

Protecting Our Health and Environment

Hazardous Materials Business Plan Inspection Report

San Mateo County Environmental Health Services Division
Certified Unified Program Agency (CUPA)
2000 Alameda de Las Pulgas, Suite 100, San Mateo, CA 94403
Phone: (650) 372-6200 | Fax: (650) 627-8244
http://www.smhealth.org/environ

Business Name: Notre Dame High School		Date: 5/19/2010	
Site Address: 1540 Ralston Ave		Phone #: 650 595 1913 ext 182	
City: Belmont		Zip Code: 94002	
Mailing Address:	City:	State:	Zip Code:
Facility Contact Name: Chris Ormiston		Title: Maint Supervisor	

Description	Section	In Compliance	Comments
Business Activities	CCR 2729.2	O Yes O No O N/A	
Business Owner/Operator Ident. Facility/Owner information, Emergency contacts, Certification	CCR 2729.2	O Yes O No O N/A	
Chemical Inventory Chemical disclosure, Complete information	HSC 25509	O Yes O No O N/A	
Emergency Preparedness Spill prevention, Emergency response plan, Adequate response equipment	HSC 25504	O Yes O No O N/A	
Employee Training Chemical safety, Emergency response, Annual documentation	HSC 25504	O Yes O No O N/A	
Site Map Chemical location, Evacuation route, Assembly area, Complete information	CCR 2729.2	O Yes O No O N/A	
HMBP Review/Certification Completed minimum every three years	HSC 25505	O Yes O No O N/A	
HMBP Annual Certification	HSC 25505	O Yes O No O N/A	
Spill Notification and Reporting	HSC 25507	O Yes O No O N/A	
Aboveground Petroleum Storage SPCC plan required, SPCC plan on-site	HSC 25270.5	O Yes O No O N/A	
CalARP Program Registration submitted	HSC 25533	O Yes O No O N/A	

HMBP Report Narrative: O HMBP Review O Summary of Violations O Notice to Comply O Continued

Please make any necessary corrections to the violations noted on this inspection report and submit proof of corrective action within **30 DAYS** from the inspection date. **TWO COPIES** of the new or revised HMBP must be submitted upon request.

Consent to Inspect Facility:	Signature: Sabina Gotuaco	Inspected by: Robert Tellitaa
Printed Name: SABINA GOTUACO	Facility Contact Signature: Sabina Gotuaco	Date: 5/19/2010

ENVIRONMENTAL HEALTH
SAN MATEO COUNTY

Protecting Our Health and Environment

Hazardous Materials Business Plan Inspection Report

San Mateo County Environmental Health Services Division
Certified Unified Program Agency (CUPA)
2000 Alameda de Las Pulgas, Suite 100, San Mateo, CA 94403
Phone: (650) 372-6200 | Fax: (650) 627-8244
http://www.smhealth.org/environ

Business Name: Notre Dame High School		Date: 3/5/09	
Site Address: 1540 Ralston Ave.		Phone #:	
City: Belmont		Zip Code: 94002	
Mailing Address:	City:	State:	Zip Code:
Facility Contact Name: Thomas Byrne		Title: Facilities Mgr.	

Description	Section	In Compliance	Comments
Business Activities	HSC 25505	~~O~~ Yes O No O N/A	
Business Owner/Operator Ident. Facility/Owner information, Emergency contacts, Certification	HSC 25504	~~O~~ Yes O No O N/A	
Chemical Inventory Chemical disclosure, Complete information	HSC 25509	~~O~~ Yes O No O N/A	
Emergency Preparedness Spill prevention, Emergency response plan, Adequate response equipment	HSC 25504	~~O~~ Yes O No O N/A	
Employee Training Chemical safety, Emergency response, Annual documentation	HSC 25504	O Yes O No O N/A	
Site Map Chemical location, Evacuation route, Assembly area, Complete information	HSC 25505	~~O~~ Yes O No O N/A	
HMBP Review/Certification Completed minimum every three years	HSC 25505	~~O~~ Yes O No O N/A	
HMBP Annual Certification	HSC 25505	~~O~~ Yes O No O N/A	
Spill Notification and Reporting	HSC 25507	O Yes O No ~~O~~ N/A	
Aboveground Petroleum Storage SPCC plan required, SPCC plan on-site	HSC 25270.5	O Yes O No ~~O~~ N/A	
CalARP Program Registration submitted	HSC 25533	O Yes O No O N/A	

HMBP Report Narrative: ~~O~~ **HMBP Review** O **Summary of Violations** O **Notice to Comply** O **Continued**

HMBP is complete.

Please make any necessary corrections to the violations noted on this inspection report and submit proof of corrective action within **30 DAYS** *from the inspection date.* **TWO COPIES** *of the new or revised HMBP must be submitted upon request.*

Consent to Inspect Facility:	Signature:	Inspected by: D. Jensen
Printed Name:	Facility Contact Signature:	Date:

ENVIRONMENTAL HEALTH
SAN MATEO COUNTY

Protecting Our Health and Environment

Hazardous Materials Business Plan Inspection Report

San Mateo County Environmental Health Division
Certified Unified Program Agency (CUPA)
2000 Alameda de las Pulgas, Suite 100, San Mateo, CA 94403
Phone: (650) 372-6200 | Fax: (650) 627-8244
http://www.smhealth.org/environ

Business Name: Notre Dame High School		Date: 1/14/09	
Site Address: 1540 Ralston Ave		Phone #: (650) 595-1913	
City: Belmont		Zip Code:	
Mailing Address: Same	City:	State:	Zip Code:
Facility Contact Name: Tom Byrne		Title: Facilities Mgr.	

Description	Section	In Compliance	Comments
Business Activities	HSC 25505	~~O~~ Yes O No O N/A	
Business Owner/Operator Ident. Facility/Owner information, Emergency contacts, Certification	HSC 25504	~~O~~ Yes O No O N/A	
Chemical Inventory Chemical disclosure, Complete information	HSC 25509	O Yes ~~O~~ No O N/A	Report sodium hypo in pool treatment room.
Emergency Preparedness Spill prevention, Emergency response plan, Adequate response equipment	HSC 25504	O Yes ~~O~~ No O N/A	Use current contact phone no.
Employee Training Chemical safety, Emergency response, Annual documentation	HSC 25504	~~O~~ Yes O No O N/A	Conduct annually and document
Site Map Chemical location, Evacuation route, Assembly area, Complete information	HSC 25505	~~O~~ Yes O No O N/A	
HMBP Review/Certification Completed minimum every three years	HSC 25505	~~O~~ Yes O No O N/A	
HMBP Annual Certification	HSC 25505	O Yes ~~O~~ No O N/A	Submit annually as needed.
Spill Notification and Reporting	HSC 25507	O Yes O No ~~O~~ N/A	
Aboveground Petroleum Storage SPCC plan required, SPCC plan on-site	HSC 25270.5	O Yes O No ~~O~~ N/A	
CalARP Program Registration submitted	HSC 25533	O Yes O No ~~O~~ N/A	

HMBP Report Narrative: O HMBP Review O Summary of Violations ~~O~~ Notice to Comply O Continued

Revise HMBP using new form and submit two copies to County within 30 days. Report maximum storage amount in chemical inventory section for sodium hypochlorite (e.g., 8x15 gal=120 gal).

Please make any necessary corrections to the violations noted on this inspection report and submit proof of corrective action within **30 DAYS** from the inspection date. **TWO COPIES** of the new or revised HMBP must be submitted upon request.

O Follow-up Required	Next Inspection Date:	Inspected by: D. Jensen
Facility Contact Signature: Thomas P Byrne	Printed Name: Tom Byrne	Date: 1/14/09

ENVIRONMENTAL HEALTH
SAN MATEO COUNTY

Protecting Our Health and Environment

Hazardous Materials Business Plan Inspection Report

San Mateo County Environmental Health Services Division
Certified Unified Program Agency (CUPA)
455 County Center, EHS126, Redwood City, CA 94063
Phone: (650) 363-4305 | Fax: (650) 363-7882
http://www.smhealth.org/environ

Business Name: Notre Dame High School		Date: 9/11/06	
Site Address: 1540 Ralston Ave.		Phone #: (650)595-1913	
City: Belmont		Zip Code: 94002	
Mailing Address: Same	City:	State:	Zip Code:
Facility Contact Name: John Clardy		Title: Director of Finance	

Description	Section	In Compliance	Comments
Business Activities	HSC 25505	✓ Yes O No O N/A	
Business Owner/Operator Ident. Facility/Owner information, Emergency contacts, Certification	HSC 25504	✓ Yes O No O N/A	
Chemical Inventory Chemical disclosure, Complete information	HSC 25509	O Yes ✓ No O N/A	Didn't include compressed gases from pool room.
Emergency Preparedness Spill prevention, Emergency response plan, Adequate response equipment	HSC 25504	✓ Yes O No O N/A	
Employee Training Chemical safety, Emergency response, Annual documentation	HSC 25504	✓ Yes O No O N/A	
Site Map Chemical location, Evacuation route, Assembly area, Complete information	HSC 25505	✓ Yes O No O N/A	
HMBP Review/Certification Completed minimum every three years	HSC 25505	O Yes O No ✓ N/A	
HMBP Annual Certification	HSC 25505	✓ Yes O No O N/A	
Spill Notification and Reporting	HSC 25507	O Yes O No ✓ N/A	
Aboveground Petroleum Storage SPCC plan required, SPCC plan on-site	HSC 25270.5	O Yes O No ✓ N/A	
CalARP Program Registration submitted	HSC 25533	O Yes O No ✓ N/A	

HMBP Report Narrative: ✓ **HMBP Review** O **Summary of Violations** O **Notice to Comply** O **Continued**

Include compressed gas storage from pool treatment room in next update.

Please make any necessary corrections to the violations noted on this inspection report and submit proof of corrective action within **30 DAYS** from the inspection date. **TWO COPIES** of the new or revised HMBP must be submitted upon request.

O Follow-up Required	Next Inspection Date:	Inspected by:
Facility Contact Signature:	Printed Name:	Date:

ENVIRONMENTAL HEALTH
SAN MATEO COUNTY

Protecting Our Health and Environment

Hazardous Materials Business Plan Inspection Report

San Mateo County Environmental Health Services Division
Certified Unified Program Agency (CUPA)
455 County Center, EHS126
Redwood City, CA 94063
Phone: (650) 363-4305 | Fax: (650) 363-7882
http://www.smhealth.org

Business Name: Notre Dame High School			Date: 4/4/06
Site Address: 1540 Ralston Ave.			Phone #: (650) 595-1913
City: Belmont	State: CA	Zip Code: 94002	
Facility Contact Name: John Clardy			Title: Director of Finance

Description	Section	In Compliance	Comments
Business Activities	HSC 25505	O Yes ✓No O N/A	
Business Owner/Operator Identity Facility info, Owner info, Emergency contacts, Certification	HSC 25504	O Yes ✓No O N/A	
Chemical Inventory Chemical disclosure adequate, Complete information	HSC 25509	O Yes ✓No O N/A	
Emergency Preparedness Spill prevention, Emergency response plan, Response Equipment	HSC 25504	O Yes ✓No O N/A	
Employee Training Chemical safety, Emergency response, Annual documentation	HSC 25504	O Yes ✓No O N/A	
Site Map Chemical location, Evacuation route, Assembly area, Complete information	HSC 25505	O Yes ✓No O N/A	
HMBP Review Completed minimum every three years	HSC 25505	O Yes O No ✓N/A	
HMBP Annual Certification	HSC 25505	O Yes ✓No O N/A	
Spill Notification and Reporting	HSC 25507	✓Yes O No O N/A	
Aboveground Petroleum Storage SPCC plan required, SPCC plan on-site	HSC 25270.5	O Yes O No ✓N/A	
CalARP Program Registration submitted	HSC 25533	O Yes O No ✓N/A	

HMBP Report Narrative: O Summary of Violations O Notice to Comply O Continued

HMBP requested 9/2/03 was not submitted. Complete HMBP and submit two copies to County within 30 days.

Please make any necessary corrections to the violations noted on this inspection report and submit proof of corrective action within **30 DAYS** from the inspection date. **TWO COPIES** of the new or revised HMBP must be submitted upon request.

O Follow-up Required	Next Inspection Date:	Inspected by: D. Jansen

Facility Contact Signature: John C. Clardy	Printed Name: John Clardy	Date: 4/4/06

Distribution: White — File Yellow – Facility Pink -- Inspector

SAN MATEO COUNTY
ENVIRONMENTAL HEALTH DIVISION
CERTIFIED UNIFIED PROGRAM AGENCY (CUPA)
455 COUNTY CENTER, 4TH FLOOR, REDWOOD CITY, CA 94063
(650) 363-4305

HAZARDOUS MATERIALS BUSINESS PLAN INSPECTION/REVIEW REPORT

Date: 9/2/03 **Inspector:** L. Gipe
Business Name: Notre Dame High School **Phone #:** (650)595-1913
Business Address: 1540 Ralston Ave. **City/Zip:** Belmont 94002
Contact Person: Gregory M. Bonn **Title:** Director of Finance & Business

Hazardous Materials Business Plan Inspection Elements	In Compliance YES	NO	N/A
Business Owner/Operator Identification (HSC §25504) (Facility info., owner info., emergency contacts, certification)	☑	☐	☐
Chemical Inventory (HSC §25509) (Chemical disclosure adequate, complete information)	☑	☐	☐
Emergency Preparedness (HSC §25504) (Spill prevention, emergency response plan, adequate equipment)	☑	☐	☐
Employee Training (HSC §25504) (Chemical safety, emergency response, documentation)	☑	☐	☐
Site Map (CCR Title 19 §2729) (Chemical location, evacuation route, assembly area, complete info.)	☑	☐	☐
HMBP On-Site/HMBP Review/Annual Cert. (HSC §25505)	☑	☐	☐
Aboveground Petroleum Storage Tank/SPCC Plan (HSC §25270) (SPCC plan available, daily visual inspection conducted)	☐	☐	☑
CalARP/RMP Program (CCR Title 19) (Registration submitted, RMP complete, RMP implemented)	☐	☐	☑

Please make any necessary corrections to the violations noted on this inspection report and submit proof of corrective action within **30 days** from the inspection date. **Two copies** of the new or revised HMBP must be submitted upon request.

Notice to Comply/Comments: Complete a Hazardous Materials Business Plan for the chlorine, carbon dioxide and Helium storage onsite, and submit 2 copies to our office within 30 days.

Signature	Printed Name	Title
	GREGORY M. BONN	CFO

L:\HAZMAT\Rebecca\forms\HMBPinspectrvwrpt.doc

UNIDOCS
FACILITY INFORMATION
BUSINESS ACTIVITIES

...VIRONMENTAL HEALTH
JAN 26 2009

RECEIVED

I. FACILITY IDENTIFICATION

FACILITY ID # *(Agency Use Only)*	1.	EPA ID # (Hazardous Waste Only) 2.
BUSINESS NAME *(Same as Facility Name or DBA - Doing Business As)*		3.
NOTRE DAME HIGH SCHOOL		
BUSINESS SITE ADDRESS 1540 RALSTON AVENUE		103.
BUSINESS SITE CITY BELMONT	104.	CA ZIP CODE 94002 105.

II. ACTIVITIES DECLARATION

NOTE: If you check YES to any part of this list, please submit the Business Owner/Operator Identification page.

Does your facility...		If Yes, please complete these pages of the UPCF...
A. HAZARDOUS MATERIALS Have on site (for any purpose) at any one time, hazardous materials at or above 55 gallons for liquids, 500 pounds for solids, or 200 cubic feet for compressed gases (include liquids in ASTs and USTs); or the applicable Federal threshold quantity for an extremely hazardous substance specified in 40 CFR Part 355, Appendix A or B; or handle radiological materials in quantities for which an emergency plan is required pursuant to 10 CFR Parts 30, 40 or 70?	☒ YES ☐ NO 4.	HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION
B. REGULATED SUBSTANCES Have Regulated Substances stored onsite in quantities greater than the threshold quantities established by the California Accidental Release Prevention Program (CalARP)?	☐ YES ☒ NO 4a.	Coordinate with your local agency responsible for CalARP.
C. UNDERGROUND STORAGE TANKS (USTs) Own or operate underground storage tanks?	☐ YES ☒ NO 5.	UST OPERATING PERMIT APPLICATION – FACILITY INFORMATION UST OPERATING PERMIT APPLICATION – TANK INFORMATION
D. ABOVE GROUND PETROLEUM STORAGE Own or operate ASTs above these thresholds: Store greater than 1,320 gallons of petroleum products (new or used) in aboveground tanks or containers?	☐ YES ☒ NO 8.	No form required to CUPAs
E. HAZARDOUS WASTE Generate hazardous waste?	☒ YES ☐ NO 9.	EPA ID NUMBER – provide at top of this page
Recycle more than 100 kg/month of excluded or exempted recyclable materials (per HSC §25143.2)?	☐ YES ☒ NO 10.	RECYCLABLE MATERIALS REPORT (one per recycler)
Treat hazardous waste onsite?	☐ YES ☒ NO 11.	ONSITE HAZARDOUS WASTE TREATMENT NOTIFICATION – FACILITY PAGE ONSITE HAZARDOUS WASTE TREATMENT NOTIFICATION – UNIT PAGE (one page per unit)
Perform treatment subject to financial assurance requirements (for Permit by Rule and Conditional Authorization)?	☐ YES ☒ NO 12.	CERTIFICATION OF FINANCIAL ASSURANCE
Consolidate hazardous waste generated at a remote site?	☐ YES ☒ NO 13.	REMOTE WASTE CONSOLIDATION SITE ANNUAL NOTIFICATION
Need to report the closure/removal of a tank that was classified as hazardous waste and cleaned onsite?	☐ YES ☒ NO 14.	HAZARDOUS WASTE TANK CLOSURE CERTIFICATION
Generate in any single calendar month 1,000 kilograms (kg) (2,200 pounds) or more of federal RCRA hazardous waste, or generate in any single calendar month, or accumulate at any time, 1 kg (2.2 pounds) of RCRA acute hazardous waste; or generate or accumulate at any time more then 100 kg (220 pounds) of spill cleanup materials contaminated with RCRA acute hazardous waste?	☐ YES ☒ NO 14a.	Obtain federal EPA ID Number, file Biennial Report (EPA Form 8700-13A/B), and satisfy requirements for RCRA Large Quantity Generator.
Serve as a Household Hazardous Waste (HHW) Collection site?	☐ YES ☒ NO 14b.	See CUPA for required forms.

F. LOCAL REQUIREMENTS (You may also be required to provide additional information by your CUPA or local agency.) 15.

Business Activities Page Instruction

You must include the Business Activities Page with all HMBP submittals where the Business Owner/Operator Identification Page and/or hazardous materials inventory page(s) are submitted. [Note: Numbering of the following instructions follows the Unified Program Consolidated Form (UPCF) Data Element numbers on the form. These data element numbers are used for electronic submittal and are the same as the numbering used in the Unified Program Data Dictionary in 27 CCR, Division 3.] Please number all pages of your submittal.

1. FACILITY ID NUMBER - This number is for agency use only. Leave this space blank.
2. EPA ID NUMBER - If you generate, recycle, or treat hazardous waste, enter your facility's 12-character U.S. Environmental Protection Agency (USEPA) or California Identification number. If your facility generates more than 100 kilograms (kg) of a RCRA (i.e., federally regulated) hazardous waste per year, obtain a federal EPA ID Number by submitting EPA FORM 8700-12 to the USEPA. Otherwise, obtain a California EPA ID Number by submitting DTSC FORM 1358 to the Department of Toxic Substances Control (DTSC). Forms are available at **www.dtsc.ca.gov**.
3. BUSINESS NAME - Enter the complete Facility Name.

103. BUSINESS SITE ADDRESS - Enter the street address where the facility is located, including building number, if applicable. Post office box numbers are not acceptable. This information must provide a means to locate the facility geographically.
104. BUSINESS SITE CITY - Enter the city or unincorporated area in which the facility is located.
105. ZIP CODE - Enter the 5 or 9 digit zip code for the facility.

4. HAZARDOUS MATERIALS - Check the appropriate box to indicate whether you have any hazardous material on site in a quantity subject to Hazardous Materials Business Plan (HMBP) reporting requirements. (Refer to the HMBP instructions available on the Internet at **www.unidocs.org/hazmat/business-plan/index.html**). If "YES," you must submit a HMBP.

4a. REGULATED SUBSTANCES - Check the appropriate box to indicate whether you have any CalARP regulated substance on site. (Refer to **www.oes.ca.gov** for CalARP guidance documents regarding regulated substances.)

5. UNDERGROUND STORAGE TANKS (UST) - Check the appropriate box to indicate whether you own or operate USTs containing hazardous substances as defined in Health and Safety Code (HSC) §25316. If "YES", and you do not already have on file with your local agency a current UST Operating Permit Application - Facility page, UST Operating Permit Application - Tank page for each tank, UST Monitoring Plan, and UST Response Plan, then you must submit those documents. (Note: There is no UPCF page for the UST Response Plan.)

8. ABOVEGROUND PETROLEUM STORAGE - Check the appropriate box to indicate whether your facility has aggregate aboveground petroleum storage (including used oil) greater than 1,320 gallons in tanks or containers 55 gallons or larger. (There is no UPCF page for ASTs.) The following are exempt from this requirement: 1.) pressure vessels or boilers subject to Division 5 of the Labor Code; 2.) tanks containing hazardous waste if a hazardous waste facility permit has been issued by DTSC; 3.) aboveground oil production tanks regulated by the Division of Oil and Gas; and 4.) certain oil-filled electrical equipment, including, but not limited to, transformers, circuit breakers, and capacitors.

9. HAZARDOUS WASTE GENERATOR - Check the appropriate box to indicate whether your facility generates a waste that meets any of the hazardous waste criteria adopted pursuant to HSC §25141.

10. RECYCLE - Check the appropriate box to indicate whether your facility recycles more than 100 kg (approximately 220 pounds or 27 gallons) per month of recyclable material under a claim that the material is excluded or exempt per HSC §25143.2. If you check "YES," and you do not already have a current Recyclable Materials Report on file with the appropriate local Unified Program Agency (UPA), then you must also submit that report to the UPA. Check "NO" if you only send recyclable materials to an offsite recycler.

11. ONSITE HAZARDOUS WASTE TREATMENT - Check the appropriate box to indicate whether your facility engages in regulated onsite treatment of hazardous waste. If you check "YES," and you do not already have current Onsite Hazardous Waste Treatment Notification - Facility and Onsite Hazardous Waste Treatment Notification - Unit pages on file with the appropriate local UPA, then you must also submit those forms to the UPA.

12. FINANCIAL ASSURANCE - Check the appropriate box to indicate whether your facility has Permit by Rule (PBR) and/or Conditionally Authorized (CA) operations subject to financial assurance requirements for closure of an onsite treatment unit. If you check "YES," and you do not already have current "Certification of Financial Assurance" on file with the appropriate local UPA, then you must submit that form to the UPA.

13. HAZARDOUS WASTE REMOTE CONSOLIDATION SITE - Check the appropriate box to indicate whether your facility consolidates hazardous waste generated at a remote site. By answering "YES," you are indicating that you are a hazardous waste generator that collects hazardous waste initially at a remote site and subsequently transports the hazardous waste to a consolidation site you also operate. If you check "YES," and you do not already have current "Remote Waste Consolidation Site Annual Notification" page on file with the appropriate local UPA, then you must submit that form to the UPA.

14. HAZARDOUS WASTE TANK CLEANING - Check the appropriate box if any tank has been cleaned onsite per Title 22, Div. 4.5, Ch. 32, CCR with the intention of rendering it non-hazardous. If you check "YES," then you must submit a Hazardous Waste Tank Closure Certification to the appropriate local UPA.

14a. RCRA LARGE QUANTITY GENERATOR - Check the appropriate box to indicate whether your facility is a LQG.

14b. HHW COLLECTION SITE - Check the appropriate box to indicate whether your facility is a HHW Collection Site.

15. LOCAL REQUIREMENTS - Check with your local UPA before submitting this document to determine if any supplemental information is required.

UNIDOCS
FACILITY INFORMATION

BUSINESS OWNER/OPERATOR IDENTIFICATION

I. IDENTIFICATION

FACILITY ID # *(Agency Use Only)*	1.	BEGINNING DATE 100.	ENDING DATE 101.
BUSINESS NAME *(Same as Facility Name or DBA – Doing Business As)* 3. NOTRE DAME HIGH SCHOOL			BUSINESS PHONE 102. (650) 595-1913
BUSINESS SITE ADDRESS 103. 1540 RALSTON AVENUE			BUSINESS FAX 102a. (650) 595-1913
BUSINESS SITE CITY 104. BELMONT	CA	ZIP CODE 105. 94002	COUNTY 108. SAM MATEO
DUN & BRADSTREET 106.		PRIMARY SIC 107. 8211	PRIMARY NAICS 107a. 611110
BUSINESS MAILING ADDRESS 108a.			
BUSINESS MAILING CITY 108b.		STATE 108c.	ZIP CODE 108d.
BUSINESS OPERATOR NAME 109.			BUSINESS OPERATOR PHONE 110. ( )

II. BUSINESS OWNER

OWNER NAME 111. Same as above		OWNER PHONE 112. ( )
OWNER MAILING ADDRESS 113.		
OWNER MAILING CITY 114.	STATE 115.	ZIP CODE 116.

III. ENVIRONMENTAL CONTACT

CONTACT NAME 117. Thomas Byrne		CONTACT PHONE 118. ( )
CONTACT MAILING ADDRESS 119.		CONTACT EMAIL 119a.
CONTACT MAILING CITY 120.	STATE 121.	ZIP CODE 122.

IV. EMERGENCY CONTACTS

-PRIMARY-	X-SECONDARY-
NAME 123. Thomas Byrne	NAME 128. Sabina Gotuaco
TITLE 124. Facilities Manager	TITLE 129. Business Manager
BUSINESS PHONE 125. (650) 595-1913 ext 310	BUSINESS PHONE 130. (650) 595-1913 ext 250
24-HOUR PHONE 126. (650) ~~595-19~~ 756-5291	24-HOUR PHONE 131. (650) 245-3647
PAGER # 127. ( ) NO	PAGER # 132. ( )

ADDITIONAL LOCALLY COLLECTED INFORMATION: 133.

Billing Address: 1540 Ralston Avenue, Belmont CA 94015

Property Owner: Notre Dame High School Phone No.: (650) 595-1913

Certification: Based on my inquiry of those individuals responsible for obtaining the information, I certify under penalty of law that I have personally examined and am familiar with the information submitted and believe the information is true, accurate, and complete.

SIGNATURE OF OWNER/OPERATOR OR DESIGNATED REPRESENTATIVE Sabina Gotuaco	DATE 134. 1/22/09	NAME OF DOCUMENT PREPARER 135. Thomas P Byrne
NAME OF SIGNER (print) 136. SABINA GOTUACO	TITLE OF SIGNER 137. CFO / Director of Finance & Business Services	

Business Owner/Operator Identification Page Instructions

You must include the Business Owner/Operator Identification Page with all HMBP submittals where the Business Activities Page and/or hazardous materials inventory page(s) are submitted. [Note: Numbering of the following instructions follows the Unified Program Consolidated Form (UPCF) Data Element numbers on the form. These data element numbers are used for electronic submittal and are the same as the numbering used in the Unified Program Data Dictionary in 27 CCR, Division 3.] Please number all pages of your submittal.

1. FACILITY ID NUMBER - This number is for agency use only. Leave this space blank.
3. BUSINESS NAME - Enter the complete Facility Name.
100. BEGINNING DATE - Enter the beginning year and date of the report.
101. ENDING DATE - Enter the ending year and date of the report.
102. BUSINESS PHONE - Enter the phone number, including area code and any extension.
102a. BUSINESS FAX - Enter the fax number, including area code.
103. BUSINESS SITE ADDRESS - Enter the street address where the facility is located, including building number, if applicable. Post office box numbers are not acceptable. This information must provide a means to locate the facility geographically.
104. CITY - Enter the city or unincorporated area in which the facility is located.
105. ZIP CODE - Enter the 5 or 9 digit zip code for the facility.
106. DUN & BRADSTREET - If the business has a D&B number, enter it here.
107. SIC CODE - Enter the 4 digit Standard Industrial Classification Code number for the facility's primary business activity.
107a. NAICS NUMBER - Enter the primary North American Industrial Classification System number.
108. COUNTY - Enter the name of the county in which the facility is located.
108a. BUSINESS MAILING ADDRESS - Enter the facility's street or P.O. box mailing address, if different from the site address.
108b. BUSINESS MAILING CITY - Enter the name of the city for the facility's mailing address.
108c. BUSINESS MAILING STATE - Enter the 2 character state abbreviation for the facility's mailing address.
108d. BUSINESS MAILING ZIP CODE - Enter the 5 or 9 digit zip code for the facility's mailing address.
109. BUSINESS OPERATOR NAME - Enter the name of the facility operator.
110. BUSINESS OPERATOR PHONE - Enter the operator's phone number, including area code and any extension.
111. OWNER NAME - Enter the name of the facility owner, if different from the operator.
112. OWNER PHONE - Enter the owner's phone number, including area code and any extension.
113. OWNER MAILING ADDRESS - Enter the owner's street or P.O. box mailing address, if different from the site address.
114. OWNER MAILING CITY - Enter the name of the city for the owner's mailing address.
115. OWNER MAILING STATE - Enter the 2 character state abbreviation for the owner's mailing address.
116. OWNER MAILING ZIP CODE - Enter the 5 or 9 digit zip code for the owner's mailing address.
117. ENVIRONMENTAL CONTACT NAME - Enter the name of the person, if different from the Business Owner or Operator, who will receive all environmental correspondence and will respond to enforcement activity.
118. CONTACT PHONE - Enter the environmental contact's phone number, including area code and any extension.
119a. CONTACT EMAIL ADDRESS - Enter the Environmental Contact's eMail address.
119. CONTACT MAILING ADDRESS - Enter the street or P.O. box mailing address where all environmental contact correspondence should be sent, if different from the site address.
120. CONTACT MAILING CITY - Enter the name of the city for the environmental contact's mailing address.
121. CONTACT MAILING STATE - Enter the 2 character state abbreviation for the environmental contact's mailing address.
122. CONTACT MAILING ZIP CODE - Enter the 5 or 9 digit zip code for the environmental contact's mailing address.
123. PRIMARY EMERGENCY CONTACT NAME - Enter the name of a representative (i.e. Emergency Coordinator) who can be contacted in case of an emergency involving hazardous materials at the facility. This person shall have full facility access, site familiarity, and authority to make decisions for the business regarding incident mitigation.
124. TITLE - Enter the title of the primary Emergency Coordinator.
125. BUSINESS PHONE - Enter primary Emergency Coordinator's business phone number, including area code and any extension.
126. 24-HOUR PHONE - Enter a phone number that will be answered 24 hours a day. If not the primary Emergency Coordinator's home phone number, then the number of an answering service able to immediately contact the primary Emergency Coordinator must be provided. Please note that this is a public document, so any telephone number provided is available to the general public any time a review of your facility's records is conducted.
127. PAGER NUMBER - Enter the pager number for the primary Emergency Coordinator, if available.
128. SECONDARY EMERGENCY CONTACT NAME - Enter the name of a secondary Emergency Coordinator who can be contacted in the event that the primary Emergency Coordinator is not available. The contact shall have full facility access, site familiarity, and authority to make decisions for the business regarding incident mitigation.
129. TITLE - Enter the title of the secondary Emergency Coordinator.
130. BUSINESS PHONE - Enter secondary Emergency Coordinator's business phone number, including area code and any extension.
131. 24-HOUR PHONE - Enter a phone number for the secondary Emergency Coordinator. See instructions for item 126, above.
132. PAGER NUMBER - Enter the pager number for the secondary Emergency Coordinator, if available.
133. ADDITIONAL LOCALLY COLLECTED INFORMATION - Enter the complete mailing address to which bills for permit fees should be sent, if different from items 119-122, above. Enter the name and phone number for the property owner.

SIGNATURE OF OWNER/OPERATOR OR DESIGNATED REPRESENTATIVE - The Business Owner/Operator, or officially designated representative of the Owner/Operator, shall sign in the space provided. This signature certifies that the signer is familiar with the information submitted, and that based on the signer's inquiry of those individuals responsible for obtaining the information, it is the signer's belief that the submitted information is true, accurate, and complete.

134. DATE - Enter the date that the document was signed.
135. NAME OF DOCUMENT PREPARER - Type or print the full name of the person who prepared the Business Plan information.
136. NAME OF SIGNER - Type or print the full name of the person signing this document.
137. TITLE OF SIGNER - Enter the title of the person signing this document.

UNIDOCS
HAZARDOUS MATERIALS

HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION

(One page per material per building or area)

☐ ADD ☐ DELETE ☐ REVISE 200. Page 3 of 7

I. FACILITY INFORMATION

BUSINESS NAME *(Same as Facility Name or DBA – Doing Business As)* 3.
NOTRE DAME HIGH SCHOOL

CHEMICAL LOCATION Pool Service Room (A) 201. | CHEMICAL LOCATION CONFIDENTIAL EPCRA 202. ☐ YES ☒ NO

FACILITY ID # *(Agency Use Only)* | 1. MAP # *(Optional)* 203. | GRID # *(Optional)* 204.

II. CHEMICAL INFORMATION

CHEMICAL NAME Sodium Hypochlorite sol. 12.5% 205. | TRADE SECRET 206. If subject to EPCRA, refer to instructions ☐ Yes ☒ No

COMMON NAME 207. | EHS* 208. ☐ Yes ☒ No

CAS# 7681-52-9 209. | *If EHS is "Yes," all amounts below must be in lbs.

FIRE CODE HAZARD CLASSES *(Complete if required by CUPA)* 210.

HAZARDOUS MATERIAL TYPE *(Check one item only)* 211. ☒ a. PURE ☐ b. MIXTURE ☐ c. WASTE | RADIOACTIVE 212. ☐ Yes ☒ No | CURIES 213.

PHYSICAL STATE *(Check one item only)* 214. ☐ a. SOLID ☒ b. LIQUID ☐ c. GAS | LARGEST CONTAINER 15 gal 215.

FED HAZARD CATEGORIES *(Check all that apply)* 216. ☐ a. FIRE ☐ b. REACTIVE ☐ c. PRESSURE RELEASE ☒ d. ACUTE HEALTH ☐ e. CHRONIC HEALTH

AVERAGE DAILY AMOUNT 217.	MAXIMUM DAILY AMOUNT 218.	ANNUAL WASTE AMOUNT 219.	STATE WASTE CODE 220.
	15 x 15 gal/225 gal	NA	

UNITS* *(Check one item only)* 221. ☒ a. GALLONS ☐ b. CUBIC FEET ☐ c. POUNDS ☐ d. TONS * If EHS, amount must be in pounds. | DAYS ON SITE 222. 365

STORAGE CONTAINER 223.

☐ a. ABOVEGROUND TANK	☐ f. CAN	☐ k. BOX	☐ p. TANK WAGON
☐ b. UNDERGROUND TANK	☐ g. CARBOY	☐ l. CYLINDER	☐ q. RAIL CAR
☐ c. TANK INSIDE BUILDING	☐ h. SILO	☐ m. GLASS BOTTLE	☐ r. OTHER
☐ d. STEEL DRUM	☐ i. FIBER DRUM	☐ n. PLASTIC BOTTLE	
☒ e. PLASTIC/NONMETALLIC DRUM	☐ j. BAG	☐ o. TOTE BIN	

STORAGE PRESSURE 224. ☒ a. AMBIENT ☐ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT

STORAGE TEMPERATURE 225. ☒ a. AMBIENT ☐ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT ☐ d. CRYOGENIC

% WT	HAZARDOUS COMPONENT *(For mixture or waste only)*	EHS	CAS #
1. 226.	227.	☐ Yes ☐ No 228.	229.
2. 230.	231.	☐ Yes ☐ No 232.	233.
3. 234.	235.	☐ Yes ☐ No 236.	237.
4. 238.	239.	☐ Yes ☐ No 240.	241.
5. 242.	243.	☐ Yes ☐ No 244.	245.

If more hazardous components are present at greater than 1% by weight if non-carcinogenic, or 0.1% by weight if carcinogenic, attach additional sheets of paper capturing the required information.

ADDITIONAL LOCALLY COLLECTED INFORMATION 246.
DOT Hazard Class: 8, UN1791, III

If EPCRA, Please Sign Here. _____

If this facility is subject to Federal Emergency Planning and Community Right to Know Act (EPCRA) reporting requirements, a signature is required at the bottom of the form if the page lists an Extremely Hazardous Substance (EHS) handled at or above its Federal Threshold Planning Quantity (TPQ) or 500 pounds, whichever is less.

Hazardous Materials Inventory - Chemical Description Page Instructions

You must complete a separate inventory page for each individual hazardous material and hazardous waste that you handle at your facility in an aggregate quantity subject to Hazardous Materials Business Plan (HMBP) reporting requirements. (Refer to the HMBP instructions available on the Internet at **www.unidocs.org/hazmat/business-plan/index.html**.) The completed inventory must reflect all hazardous materials at your facility, reported **separately** for each building or outside storage area, with **separate** pages for unique occurrences of physical state, storage temperature, or storage pressure. Where the aggregate quantities of some hazardous materials are below the HMBP threshold reporting quantity, report the general hazard class of the materials (e.g., "Misc. Flammable Liquids"), rather than the Common Name, and the aggregate quantity of all hazardous materials having this hazard class which individually are below the threshold reporting quantity. [Note: Numbering of the following instructions follows the Unified Program Consolidated Form (UPCF) data element numbers on the form. These data element numbers are used for electronic submittal and are the same as the numbering used in the Unified Program Data Dictionary in 27 CCR, Division 3.] Please number all pages of your submittal.

1. FACILITY ID NUMBER - This number is for agency use only. Leave this space blank.
3. BUSINESS NAME - Enter the complete Facility Name.
200. ADD/DELETE/REVISE - Indicate whether the material is being added to the inventory, deleted from the inventory, or if information previously submitted is being revised. (Note: You may leave this blank if you resubmit your entire inventory annually.)
201. CHEMICAL LOCATION - Enter the building or outside area where the hazardous material is handled. A chemical stored at the same pressure and temperature in multiple locations in one building may be reported on a single page.
202. CHEMICAL LOCATION CONFIDENTIAL - EPCRA - You must check "Yes" to keep chemical location information confidential. If you do not wish to keep chemical location information confidential check "No."
203. MAP NUMBER - Enter the page number of the Business Plan Storage Map where the location of the hazardous material is shown.
204. GRID NUMBER - Enter the grid coordinates from your Business Plan Storage Map that correspond to the location of the hazardous material. If applicable, multiple grid coordinates can be listed.
205. CHEMICAL NAME - Enter the proper chemical name of the hazardous material. If the chemical is a mixture or waste, do not complete this field; complete the "Common Name" field instead.
206. TRADE SECRET - Check "Yes" if the information in this section is declared a trade secret, "No" if it is not. If "Yes," and the business is subject to EPCRA, disclosure of designated Trade Secret information is bound by 40 CFR and the business must submit a "Substantiation to Accompany Claims of Trade Secrecy" form to the United States Environmental Protection Agency.
207. COMMON NAME - Enter the common name or trade name of the hazardous material or mixture (e.g. gasoline).
208. EHS - Check "Yes" if the hazardous material is an Extremely Hazardous Substance (EHS) as defined in 40 CFR, Part 355, Appendix A. If the material is a mixture containing an EHS, leave this section blank and complete the section on hazardous components, below.
209. CAS # - Enter the Chemical Abstract Service (CAS) number for the hazardous material. For mixtures, enter the CAS number of the mixture if it has been assigned a number distinct from its components. If the mixture has no CAS number, leave this column blank and report the CAS numbers of the individual hazardous components in the appropriate section, below.
210. FIRE CODE HAZARD CLASSES - Provide this information if required by your local agency. A list of hazard classes and instructions on how to determine which class a material falls under are included in the appendices of Article 80 of the Uniform Fire Code. If a material has more than one applicable hazard class, include all. Contact your local agency for guidance.
211. HAZARDOUS MATERIAL TYPE - Check the one box that best describes the type of hazardous material: pure, mixture or waste. If the material is a waste, check only the "Waste" box.
212. RADIOACTIVE - Check "Yes" if the hazardous material is radioactive or "No" if it is not.
213. CURIES - If the hazardous material is radioactive, use this area to report the activity in curies.
214. PHYSICAL STATE - Check the one box that best describes the physical state of the hazardous material.
215. LARGEST CONTAINER - Enter the total capacity of the largest container in which the material is stored.
216. FEDERAL HAZARD CATEGORIES - Check all categories that describe the physical and health hazards associated with the hazardous material.

PHYSICAL HAZARDS	HEALTH HAZARDS
Fire: Flammable Liquids and Solids, Combustible Liquids, Pyrophorics, Oxidizers	**Acute Health (Immediate):** Toxics, Highly Toxics, Irritants, Sensitizers, Corrosives, other hazardous chemicals with an adverse effect with short-term exposure
Reactive: Unstable Reactives, Organic Peroxides, Water Reactives, Radioactives	
Pressure Release: Explosives, Compressed Gases, Blasting Agents	**Chronic Health (Delayed):** Carcinogens, other chemicals with an adverse effect with long-term exposure

217. AVERAGE DAILY AMOUNT - Calculate the average daily amount of the hazardous material or mixture in this building or outside area. If this is a material that is new to this location, the amount shall be the average daily amount you project to be on hand during the course of the year. This amount must be consistent with the units reported in box 221 and must not exceed that of maximum daily amount.
218. MAXIMUM DAILY AMOUNT - Enter the maximum amount of each hazardous material or mixture handled in this building or outside area at any one time over the course of the year. This amount must contain, at a minimum, last year's reported inventory with the reflection of additions, deletions, or revisions projected for the current year. This amount must be consistent with the units reported in box 221.
219. ANNUAL WASTE AMOUNT - If the material is a hazardous waste, enter the estimated annual amount handled.
220. STATE WASTE CODE - If the material is a hazardous waste, enter the appropriate California 3-digit hazardous waste code as listed on the Uniform Hazardous Waste Manifest.
221. UNITS - Check the unit of measure most appropriate for the material. [Note: If the material is a federally defined Extremely Hazardous Substance (EHS) and the Maximum Daily Amount is equal to or greater than the EPCRA reporting threshold, and is not a mixture, all amounts must be reported in pounds.]
222. DAYS ON SITE - List the total number of days during the year that the material is on site.
223. STORAGE CONTAINER - Check the boxes that describe the types of containers in which the material is stored.
224. STORAGE PRESSURE - Check the box that best describes the pressure at which the material is stored.
225. STORAGE TEMPERATURE - Check the box that best describes the temperature at which the material is stored.
226. HAZARDOUS COMPONENT (% BY WEIGHT) - If the material is a mixture, enter the percentage weight of the hazardous component(s). If a range of percentages is available, report the highest percentage in that range. (Repeat for components 2-5.)
227. HAZARDOUS COMPONENTS 1-5 NAME - If the material is a mixture, list the chemical name of each hazardous component in the mixture ranked by percent weight (refer to the MSDS or manufacturer). All hazardous components present at greater than 1% by weight if non-carcinogenic, or 0.1% by weight if carcinogenic, must be reported. If more than five hazardous components exceed these percentages, you may attach an additional sheet of paper to report the required information. When reporting wastes, mineral and chemical composition must be listed. (Repeat for components 2-5.)
228. HAZARDOUS COMPONENTS 1-5 EHS - Check "Yes" if the component of the mixture is considered an Extremely Hazardous Substance as defined in 40 CFR, Part 355, or "No" if it is not. (Repeat for components 2-5.)
229. HAZARDOUS COMPONENTS 1-5 CAS - List the Chemical Abstract Service (CAS) numbers as related to the hazardous components in the mixture. (Repeat for components 2-5.)
246. LOCALLY COLLECTED INFORMATION - Provide the primary U.S. Department of Transportation numerical Hazard Class if required by your local agency. Contact your local agency for guidance.

Emergency Response/Contingency Plan

(Hazardous Materials Business Plan Module)

Authority Cited: HSC§ 25504(b); 19 CCR §2731; 22 CCR §66262.34(a)(4)

All facilities that handle hazardous materials in HMBP quantities must have a written emergency response plan. In addition, facilities that generate 1,000 kilograms or more of hazardous waste (or more than 1 kilogram of acutely hazardous waste or 100 kilograms of debris resulting from the spill of an acutely hazardous waste) per month, or accumulate more than 6,000 kilograms of hazardous waste on-site at any one time, must prepare a hazardous waste contingency plan. Because the requirements are similar, they have been combined in a single document, provided below, for your convenience. This plan is a required module of the Hazardous Materials Business Plan (HMBP). **If you already have a plan that meets these requirements, you should not complete the blank plan, below, but you must include a copy of your existing plan as part of your HMBP.**

This site-specific Emergency Response/Contingency Plan is the facility's plan for dealing with emergencies and shall be implemented immediately whenever there is a fire, explosion, or release of hazardous materials that could threaten human health and/or the environment. **At least one copy of the plan shall be maintained at the facility for use in the event of an emergency and for inspection by the local agency.** A copy of the plan and any revisions must be provided to any contractor, hospital, or agency with whom special (i.e., contractual) emergency services arrangements have been made *(see section 3, below)*.

1. Evacuation Plan:

a. The following alarm signal(s) will be used to begin evacuation of the facility *(check all that apply)*:

☒ Bells; ☐ Horns/Sirens; ☒ Verbal *(i.e., shouting)*; ☐ Other *(specify)* _____

b. ☒ Evacuation map is prominently displayed throughout the facility.

Note: A properly completed HMBP Site Plan satisfies contingency plan map requirements. This drawing (or any other drawing that shows primary and alternate evacuation routes, emergency exits, and primary and alternate staging areas) must be prominently posted throughout the facility in locations where it will be visible to employees and visitors.

2. a. Emergency Contacts*:

Fire/Police/Ambulance	Phone No.: **911**
State Office of Emergency Services	Phone No.: **(800) 852-7550**

b. Post-Incident Contacts*:

Certified Unified Program Agency (CUPA)	Phone No.: **(650) 372-6200**
Local Hazardous Materials Program	Phone No.: (650) 372-6200
California EPA Department of Toxic Substances Control	Phone No.: (916) 324-1826
Cal-OSHA Division of Occupational Safety and Health	Phone No.: (800) 963-9424
Air Quality Management District	Phone No.: (415) 771-6000
Regional Water Quality Control Board	Phone No.: (510) 622-2300

*** Phone numbers for agencies in Unidocs Member Agency geographic jurisdictions are available at www.unidocs.org.**

c. Emergency Resources:

Poison Control Center*	Phone No.: **(800) 876-4766**
Nearest Hospital: Name: Sequoia Hospital	Phone No.: (650) 369-5811
Address: 170 Alameda	City: Redwood City

3. Arrangements With Emergency Responders:

If you have made special (i.e., contractual) arrangements with any police department, fire department, hospital, contractor, or State or local emergency response team to coordinate emergency services, describe those arrangements below:

4. Emergency Procedures:

Emergency Coordinator Responsibilities:

a. Whenever there is an imminent or actual emergency situation such as a explosion, fire, or release, the emergency coordinator *(or his/her designee when the emergency coordinator is on call)* shall:
   i. Identify the character, exact source, amount, and areal extent of any released hazardous materials.
   ii. Assess possible hazards to human health or the environment that may result from the explosion, fire, or release. This assessment must consider both direct and indirect effects *(e.g., the effects of any toxic, irritating, or asphyxiating gases that are generated, the effects of any hazardous surface water run-off from water or chemical agents used to control fire, etc.)*.
   iii. Activate internal facility alarms or communications systems, where applicable, to notify all facility personnel.
   iv. Notify appropriate local authorities *(i.e., call 911)*.
   v. Notify the State Office of Emergency Services at 1-800-852-7550.
   vi. Monitor for leaks, pressure build-up, gas generation, or ruptures in valves, pipes, or other equipment shut down in response to the incident.
   vii. Take all reasonable measures necessary to ensure that fires, explosions, and releases do not occur, recur, or spread to other hazardous materials at the facility.

b. Before facility operations are resumed in areas of the facility affected by the incident, the emergency coordinator shall:
   i. Provide for proper storage and disposal of recovered waste, contaminated soil or surface water, or any other material that results from a explosion, fire, or release at the facility.
   ii. Ensure that no material that is incompatible with the released material is transferred, stored, or disposed of in areas of the facility affected by the incident until cleanup procedures are completed.
   iii. Ensure that all emergency equipment is cleaned, fit for its intended use, and available for use.
   iv. Notify the California Environmental Protection Agency's Department of Toxic Substances Control, the local CUPA, and the local fire department's hazardous materials program that the facility is in compliance with requirements b-i and b-ii, above.

Responsibilities of Other Personnel:

On a separate page, list any emergency response functions not covered in the "Emergency Coordinator Responsibilities" section, above. Next to each function, list the job title or name of each person responsible for performing the function. Number the page(s) appropriately.

5. Post-Incident Reporting/Recording:

The time, date, and details of any hazardous materials incident that requires implementation of this plan shall be noted in the facility's operating record.

Within 15 days of any hazardous materials emergency incident or threatened hazardous materials emergency incident that triggers implementation of this plan, a written Emergency Incident Report, including, but not limited to a description of the incident and the facility's response to the incident, must be submitted to the California Environmental Protection Agency's Department of Toxic Substances Control, the local CUPA, and the local fire department's hazardous materials program. The report shall include:
   a. Name, address, and telephone number of the facility's owner/operator;
   b. Name, address, and telephone number of the facility;
   c. Date, time, and type of incident *(e.g., fire, explosion, etc.)*;
   d. Name and quantity of material(s) involved;
   e. The extent of injuries, if any;
   f. An assessment of actual or potential hazards to human health or the environment, where this is applicable;
   g. Estimated quantity and disposition of recovered material that resulted from the incident;
   h. Cause(es) of the incident;
   i. Actions taken in response to the incident;
   j. Administrative or engineering controls designed to prevent such incidents in the future.

6. Earthquake Vulnerability: [19 CCR §2731(c)]

As an attachment to this plan, you must identify any areas of the facility and mechanical or other systems that require immediate inspection or isolation because of their vulnerability to earthquake-related ground motion.

7. Hazard Mitigation/Prevention/Abatement [19 CCR §2731(c)]

As an attachment to this plan, you must include procedures that provide for mitigation, prevention, or abatement of hazards to persons, property, or the environment. These procedures must be scaled appropriately for the size and nature of the business, the nature of the damage potential of the hazardous materials handled, and the proximity of the business to residential areas and other populations.

8. Emergency Equipment:

22 CCR §66265.52(e) [as referenced by 22 CCR §66262.34(a)(4)] requires that emergency equipment at the facility be listed. Completion of the following Emergency Equipment Inventory Table meets this requirement.

EMERGENCY EQUIPMENT INVENTORY TABLE

1. Equipment Category	2. Equipment Type	3. Locations *	4. Description**
Personal Protective Equipment, Safety Equipment, and First Aid Equipment	☐ Cartridge Respirators		
	☐ Chemical Monitoring Equipment *(describe)*		
	☐ Chemical Protective Aprons/Coats		
	☐ Chemical Protective Boots		
	☐ Chemical Protective Gloves	A	
	☐ Chemical Protective Suits *(describe)*		
	☐ Face Shields		
	☐ First Aid Kits/Stations *(describe)*		
	☐ Hard Hats		
	☐ Plumbed Eye Wash Stations		
	☐ Portable Eye Wash Kits *(i.e., bottle type)*		
	☐ Respirator Cartridges *(describe)*		
	☐ Safety Glasses/Splash Goggles	A	
	☐ Safety Showers		
	☐ Self-Contained Breathing Apparatuses (SCBA)		
	☐ Other *(describe)*		
Fire Extinguishing Systems	☐ Automatic Fire Sprinkler Systems		
	☐ Fire Alarm Boxes/Stations		
	☐ Fire Extinguisher Systems *(describe)*		
	☐ Fire Extinguishers *(describe)*		
	☐ Other *(describe)*		
Spill Control Equipment and Decontamination Equipment	☐ Absorbents *(describe)*		
	☐ Berms/Dikes *(describe)*		
	☐ Decontamination Equipment *(describe)*		
	☐ Emergency Tanks *(describe)*		
	☐ Exhaust Hoods		
	☐ Gas Cylinder Leak Repair Kits *(describe)*		
	☐ Neutralizers *(describe)*		
	☐ Overpack Drums		
	☐ Sumps *(describe)*		
	☐ Other *(describe)*		
Communications and Alarm Systems	☐ Chemical Alarms *(describe)*		
	☐ Intercoms/ PA Systems		
	☐ Portable Radios		
	☐ Telephones		
	☐ Tank Leak Detection Systems		
	☐ Other *(describe)*		
Additional Equipment *(Use Additional Pages if Needed.)*	☐		
	☐		
	☐		
	☐		
	☐		
	☐		

* *Use the map and grid numbers from the Storage Map prepared earlier for your HMBP.*

** *Describe the equipment and its capabilities. If applicable, specify any testing/maintenance procedures/intervals. Attach additional pages, numbered appropriately, if needed.*

Employee Training Plan

(Hazardous Materials Business Plan Module)

Authority Cited: HSC, Section 25504(c); 22 CCR §66262.34(a)(4)

All facilities that handle hazardous materials in HMBP quantities must have a written employee training plan. This plan is a required module of the Hazardous Materials Business Plan (HMBP). A blank plan has been provided below for you to complete and submit if you do not already have such a plan. **If you already have a brief written description of your training program that addresses all subjects covered below, you are not required to complete the blank plan, below, but you must include a copy of your existing document as part of your HMBP.**

Check all boxes that apply. *[Note: Items marked with an asterisk (*) are required.]*:

1. **Personnel** are trained in the following procedures:

☒	Internal alarm/notification *
☒	Evacuation/re-entry procedures & assembly point locations*
☐	Emergency incident reporting
☐	External emergency response organization notification
☐	Location(s) and contents of Emergency Response/Contingency Plan
☒	Facility evacuation drills, that are conducted at least *(specify)*: Quarterly *(e.g., "Quarterly", etc.)*

2. **Chemical Handlers** are additionally trained in the following:

☒	Safe methods for handling and storage of hazardous materials *
☐	Location(s) and proper use of fire and spill control equipment
☐	Spill procedures/emergency procedures
☒	Proper use of personal protective equipment *
☒	Specific hazard(s) of each chemical to which they may be exposed, including routes of exposure *(i.e., inhalation, ingestion, absorption)* *
☐	**Hazardous Waste Handlers/Managers** are trained in all aspects of hazardous waste management specific to their job duties *(e.g., container accumulation time requirements, labeling requirements, storage area inspection requirements, manifesting requirements, etc.)* *

3. **Emergency Response Team Members** are capable of and engaged in the following:

Complete this section only if you have an in-house emergency response team

☐	Personnel rescue procedures
☐	Shutdown of operations
☐	Liaison with responding agencies
☐	Use, maintenance, and replacement of emergency response equipment
☐	Refresher training, which is provided at least annually *
☐	Emergency response drills, which are conducted at least *(specify)*: *(e.g., "Quarterly", etc.)*

All facilities that handle hazardous materials must maintain records associated with their management. A summary of your record keeping procedures is a required module of the Unidocs Hazardous Materials Business Plan (HMBP). A blank summary has been provided below for you to complete and submit if you do not already have such a document. **If you already have a brief written description of your hazardous materials record keeping systems that addresses all subjects covered below, you are not required to complete this page, but you must include a copy of your existing document as part of your HMBP.**

Check all boxes that apply. The following records are maintained at the facility. *[Note: Items marked with an asterisk (*) are required.]*:

☒	Current employees' training records *(to be retained until closure of the facility)* *
☒	Former employees' training records *(to be retained at least three years after termination of employment)* *
☒	Training Program(s) *(i.e., written description of introductory and continuing training)* *
☒	Current copy of this Emergency Response/Contingency Plan *
☒	Record of recordable/reportable hazardous material/waste releases *
☒	Record of hazardous material/waste storage area inspections *
☐	Record of hazardous waste tank daily inspections * No such equipment
☐	Description and documentation of facility emergency response drills

Note: The above list of records does not necessarily identify every type of record required to be maintained by the facility.

Note: The following section applies where local agencies require facility owners/operators to perform and document routine facility self-inspections:

A copy of the Inspection Check Sheet(s) or Log(s) used in conjunction with required routine self-inspections of your facility must be submitted with your HMBP. *[Exception: Unidocs provides a Hazardous Materials/Waste Storage Area Inspection Form that you may use if you do not already have your own form. If you use the Unidocs form (available at* **www.unidocs.org***), you do not need to attach a copy.]*

Check the appropriate box:

☐	We will use the Unidocs "Hazardous Materials/Waste Storage Area Inspection Form" to document inspections.
☐	We will use our own documents to record inspections. ***(A blank copy of each document used must be attached to this HMBP.)***

ENVIRONMENTAL HEALTH
SAN MATEO COUNTY

SAN MATEO COUNTY
ENVIRONMENTAL HEALTH
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SAN MATEO COUNTY ENVIRONMENTAL HEALTH
455 COUNTY CENTER, 4TH FLOOR
REDWOOD CITY, CA 94063

HAZARDOUS MATERIALS BUSINESS PLAN (HMBP) ANNUAL CERTIFICATION FORM

INSTRUCTIONS: Review the HMBP annually and complete this form to certify that **no** changes to the following items have occurred at your business.

1. Business name and/or address;
2. Business ownership;
3. Storage of any undisclosed reportable hazardous material;
4. A 100 percent or more increase in the quantity of a previously disclosed hazardous material;
5. Any significant operational change requiring modifications to the HMBP.

Do not complete this form if changes to the HMBP have occurred. Instead, obtain the appropriate forms and submit updated information to the address referenced above.

Business Name: BELMATEO AUTO REPAIR INC.

Business Address: 1060 OLD COUNTY ROAD BELMONT CA 94002

Date of last HMBP Submittal: 2-21-08

Certification:

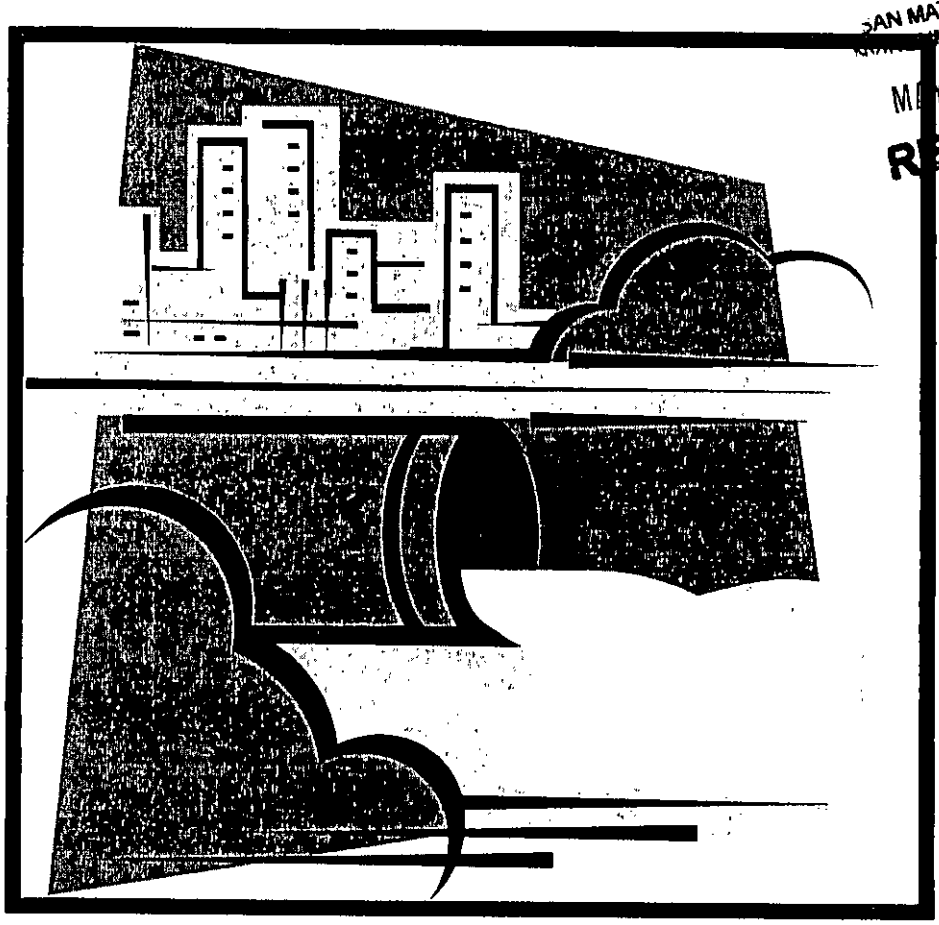
The information previously submitted in the HMBP for the facility identified above is complete and accurate to the best of my knowledge.

SIGNATURE		JAN 29. 2009 DATE
ANDRE KAMEL	PRESIDENT	(650) 508-8498
PRINTED NAME	TITLE	PHONE NO.

Rev. 5/01

HAZARDOUS MATERIALS BUSINESS PLAN

SAN MATEO COUNTY
MAY 22 2006
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ENVIRONMENTAL HEALTH
SAN MATEO COUNTY

San Mateo County Environmental Health Services Division
455 County Center, 4th Floor
Redwood City, CA 94063
Telephone: (650) 363-4305

SAN MATEO COUNTY ENVIRONMENTAL HEALTH SERVICES DIVISION
455 COUNTY CENTER, 4th FLOOR
REDWOOD CITY, CA 94063

BUSINESS ACTIVITIES

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Page 1 of __

I. FACILITY IDENTIFICATION

FACILITY ID # 1 | EPA ID # (Hazardous Waste Only) CAC000599489 2

BUSINESS NAME (Same as FACILITY NAME or DBA-Doing Business As) 3
NOTRE DAME HIGH School

II. ACTIVITIES DECLARATION

NOTE: If you answer YES to any part of this form, submit the Business Owner/Operator Identification page (OES Form 2730).

Does your facility...	Circle Yes or No	If Yes, please complete these pages of the UPCF.
A. HAZARDOUS MATERIALS Have on site (for any purpose) hazardous materials at or above 55 gallons for liquids, 500 pounds for solids, or 200 cubic feet for compressed gases (include liquids in ASTs and USTs)? See instructions for additional reporting criteria.	(YES) NO 4	HAZARDOUS MATERIALS INVENTORY CHEMICAL DESCRIPTION (OES 2731)
B. UNDERGROUND STORAGE TANKS (USTs)		
1. Own or operate underground storage tanks?	YES (NO) 5	UST FACILITY (Formerly SWRCB Form A) UST TANK (one per tank) (Formerly Form B)
2. Intend to upgrade existing or install new USTs?	YES (NO) 6	UST FACILITY UST TANK (one per tank) UST INSTALLATION - CERTIFICATE OF COMPLIANCE (one per tank)(Formerly Form C)
3. Need to report closing a UST?	YES (NO) 7	UST TANK (closure portion--one per tank)
C. ABOVE GROUND PETROLEUM STORAGE TANKS (ASTs) Own or operate ASTs above the threshold below: ---single or multiple tanks with a total capacity greater than 1,320 gallons?	YES (NO) 8	NO FORM REQUIRED BY CUPA
D. HAZARDOUS WASTE		
1. Generate hazardous waste?	(YES) NO 9	EPA ID NUMBER---provide at the top of this page
2. Recycle more than 100 kg/month of excluded or exempted recyclable materials (per HSC Section 25143.2)?	YES (NO) 10	RECYCLABLE MATERIALS REPORT (one per recycler)
3. Treat hazardous waste on site?	YES (NO) 11	ONSITE HAZARDOUS WASTE TREATMENT - FACILITY (Formerly DTSC Form 1772) ONSITE HAZARDOUS WASTE TREATMENT - UNIT (one per unit) (Formerly DTSC Forms 1772 A,B,C,D, and L)
4. Treatment subject to financial assurance requirements (for Permit by Rule and Conditional Authorization)?	YES (NO) 12	CERTIFICATION OF FINANCIAL ASSURANCE (Formerly DTSC Form 1232)
5. Consolidate hazardous waste generated at a remote site?	YES (NO) 13	REMOTE WASTE/CONSOLIDATION SITE ANNUAL NOTIFICATION (Formerly DTSC Form 1196)
6. Need to report the closure/removal of a tank that was classified as hazardous waste and cleaned onsite?	YES (NO) 14	HAZARDOUS WASTE TANK CLOSURE CERTIFICATION (Formerly DTSC Form 1249)

E. LOCAL REQUIREMENTS 15

Pursuant to the California Health and Safety Code Division 20, Chapter 6.95, Section 25506, this agency must obtain consent from the business owner/operator or designated business representative in order to release chemical location information to the public. This includes, but is not limited to, chemical locations provided in the chemical description section and site maps. Please circle "Yes" or "No" to indicate whether or not this information can be released to the public and sign/print your name on the line below.

Consent: Yes (No) Signature/Printed Name: JClardy / John CLARDY

SAN MATEO COUNTY ENVIRONMENTAL HEALTH SERVICES DIVISION
455 COUNTY CENTER, 4th FLOOR
REDWOOD CITY, CA 94063

SAN MATEO COUNTY ENVIRONMENTAL HEALTH
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BUSINESS OWNER/OPERATOR IDENTIFICATION

OES Form 2730 Page ___ of ___

I. IDENTIFICATION

FACILITY ID # 1	BEGINNING DATE 100: Sept 1987	ENDING DATE 101	
BUSINESS NAME (Same as FACILITY NAME or DBA - Doing Business As) 3: NOTRE DAME HIGH School		BUSINESS PHONE 102: (650) 595-1913	
BUSINESS SITE ADDRESS 103: 1540 Ralston AVE			
CITY 104: Belmont	CA	ZIP CODE 105: 94002	
DUN & BRADSTREET 106		SIC CODE (4 digit #) 107	
COUNTY 108: San Mateo			
BUSINESS OPERATOR NAME 109: Same		BUSINESS OPERATOR PHONE 110	

II. BUSINESS OWNER

OWNER NAME 111: Sisters of Notre Dame		OWNER PHONE 112: (650) 595-1913	
OWNER MAILING ADDRESS 113: Same			
CITY 114	STATE 115	ZIP CODE 116	

III. ENVIRONMENTAL CONTACT

CONTACT NAME 117: Tom Molloa		CONTACT PHONE 118: 595-1913	
CONTACT MAILING ADDRESS 119: Same			
CITY 120	STATE 121	ZIP CODE 122	

IV. EMERGENCY CONTACTS

-PRIMARY-		-SECONDARY-	
NAME 123: Rita Gleason		NAME 128: Carolyn Hutchins	
TITLE 124: President		TITLE 129: Asst Principal	
BUSINESS PHONE 125: (650) 595-1913		BUSINESS PHONE 130: (650) 595-1913	
24-HOUR PHONE 126		24-HOUR PHONE 131: (650) 245-3304	
~~PAGER #~~ CELL 127: (415) 298-5350		PAGER # 132	

ADDITIONAL LOCALLY COLLECTED INFORMATION: See Hazardous Materials Business Plan 133

Certification: Based on my inquiry of those individuals responsible for obtaining the information, I certify under penalty of law that I have personally examined and am familiar with the information submitted and believe the information is true, accurate, and complete.

SIGNATURE OF OWNER/OPERATOR OR DESIGNATED REPRESENTATIVE: John Clardy	DATE 134: 5/11/06	NAME OF DOCUMENT PREPARER 135: John Clardy	
NAME OF SIGNER (print) 136: John Clardy	TITLE OF SIGNER 137: Dir. of Finance		

SAN MATEO [redacted]UNTY ENVIRONMENTAL HEALTH SE[redacted]CES DIVISION
CERTIFIED UNIFIED PROGRAM AGENCY
455 COUNTY CENTER, 4TH FLOOR
REDWOOD CITY, CA 94063

To Be Disposed

HAZARDOUS MATERIALS INVENTORY- CHEMICAL DESCRIPTION

OES Form 2731

__ADD X DELETE __REVISE 200 Page __of__

I. FACILITY INFORMATION

BUSINESS NAME (Same as FACILITY NAME or DBA - Doing Business As) 3
Notre Dame High School

CHEMICAL LOCATION 201
1540 Ralston Ave
Belmont, CA 94002

CHEMICAL LOCATION CONFIDENTIAL - EPCRA ✓ Yes __No 202

FACILITY ID # 1 | MAP # (optional) 203 | GRID # (optional) 204

II. CHEMICAL INFORMATION

CHEMICAL NAME 205
Mixed Transition Metal Waste

TRADE SECRET __Yes ✓ No 206
If Subject to EPCRA, refer to instructions

COMMON NAME 207

EHS* __Yes __No 208

CAS # 209

*If EHS is "Yes" all amounts below must be in lbs

FIRE CODE HAZARD CLASS 210

HAZARDOUS MATERIAL TYPE (Check one item only)	__a. PURE __b MIXTURE X c. WASTE 211	RADIOACTIVE __Yes X No 212	CURIES 213
PHYSICAL STATE (Check one item only)	__a. SOLID X b LIQUID __c GAS 214	LARGEST CONTAINER 4 L	215
FED HAZARD CATEGORIES (Check all that apply)	__a. FIRE __b. REACTIVE __c. PRESSURE RELEASE __d ACUTE HEALTH X e CHRONIC HEALTH 216		
AVERAGE DAILY AMOUNT 217	MAXIMUM STORAGE AMOUNT 1/4 gal 218	ANNUAL WASTE AMOUNT ~ 1/10 gal 219	STATE WASTE CODE 220
UNITS* (Check one item only) 1/4 a. GALLONS __b. CUBIC FEET __c. POUNDS __d. TONS 221 * If EHS, amount must be in pounds.			DAYS ON SITE 222

STORAGE CONTAINER (Check all that apply) 223

__a ABOVEGROUND TANK	__e PLASTIC/NONMETALLIC DRUM	__i FIBER DRUM	__m GLASS BOTTLE	__q RAIL CAR
__b UNDERGROUND TANK	__f. CAN	__j BAG	X n PLASTIC BOTTLE	__r. OTHER
__c. TANK INSIDE BUILDING	__g CARBOY	__k. BOX	__o. TOTE BIN	_____
__d STEEL DRUM	__h. SILO	__l. CYLINDER	__p TANK WAGON	

STORAGE PRESSURE	X a. AMBIENT	__b ABOVE AMBIENT	__c BELOW AMBIENT	224
STORAGE TEMPERATURE	X a AMBIENT	__b ABOVE AMBIENT	__c. BELOW AMBIENT	__d. CRYOGENIC 225

%WT	HAZARDOUS COMPONENT (For mixture or waste only)	EHS	CAS #
1 226	Metal frag of Pb, Cu, Zn 227	__Yes __No 228	229
2 230	Salts of Pb Cu, Zn, Sn, Cr, Mn, Fe 231	__Yes __No 232	233
3 234	235	__Yes __No 236	237
4 238	239	__Yes __No 240	241
5 242	243	__Yes __No 244	245

If more hazardous components are present at greater than 1% by weight if non-carcinogenic, or 0.1% by weight if carcinogenic, attach additional sheets of paper indicating the required information.

ADDITIONAL LOCALLY COLLECTED INFORMATION: 246

Sign Here for EPCRA

HAZARDOUS MATERIALS BUSINESS PLAN
SPILL PREVENTION, EMERGENCY RESPONSE, TRAINING and CLOSURE PLAN

Business Name: Notre Dame H. S.
Business Address: 1540 Ralston Ave.

In addition to the general business, chemical inventory and site map information, the San Mateo County Environmental Health Division (Division) requires completion of the following sections pertaining to spill prevention, emergency response, employee training and site closure. These sections contain specific elements pertaining to the Hazardous Materials Business Plan, the hazardous waste contingency plan, stormwater pollution prevention, and underground storage tank (UST) monitoring.

SPILL PREVENTION PLAN

1. Describe how hazardous materials are handled, stored and monitored to prevent or minimize a spill or release from occurring (e.g., secondary containment, segregation of incompatibles, daily visual monitoring).
   Science instructors are the handlers, not students

2. Describe operations, activities and/or storage locations where a release is most likely to occur.
   Science Lab during experiments.

3. Describe Best Management Practices (BMPs) used to reduce or eliminate illicit discharge of pollutants to the storm sewer system.
   Strict Supervision by faculty

4. Describe underground storage tank and/or aboveground storage tank monitoring procedures used to prevent an unauthorized release from occurring.
   N/A

EMERGENCY RESPONSE PLAN

1. Provide a list of emergency response equipment designated for a hazardous materials emergency (e.g., fire extinguishers, fire suppression systems, spill control equipment, shut-off switches, personal protective equipment, decontamination equipment, and communication and alarm systems).

EQUIPMENT TYPE	LOCATION	CAPABILITY
Fire Extinguishers	Through out Facility	all types
Emeagency WASH	Science LABS	

2. Describe pre-emergency arrangements with local fire departments, police departments, hospitals, contractors, and other state and local emergency response agencies.

- Fire Inspections
- Fire Drills w/ Fire Dept attending

3. The definition of a release or threatened release of a hazardous material includes incidents that pose an actual or potential hazard to human health and safety, property or the environment. In the event of a hazardous materials release or threatened release, state law requires immediate verbal notification to the agencies listed below.

   a. Local Fire Department
   b. County Environmental Health
   c. State Office of Emergency Services (OES)

Provide phone numbers other than 9-1-1 for the following:

Local Fire Department	368-1421
Local Police Department	522-7700
Nearest Hospital	696-4170
County Environmental Health	(650) 363-4305
State Office of Emergency Services	(800) 852-7550 or (916) 845-8911

4. Describe procedures for notifying onsite emergency response personnel and outside agencies needed during hazardous materials emergencies (e.g., Fire, Health, Police, State OES).

1) Instructors perform first aid
2) Notify office
3) Office uses walkie talkie and PA system to notify school population
4) Office calls Police/Fire

5. Describe any security system or equipment that could impede site access by emergency responders.

NONE

6. Describe procedures for notification and evacuation of visitors and employees during a hazardous materials emergency. Primary and alternate evacuation routes and assembly areas must be clearly identified on the site map.

1) announcements over P.A.
2) evacuation Routes are broadcast if blockage

7. Describe mitigation or clean-up procedures to be implemented by onsite personnel in the event of a release, threatened release, fire or explosion involving hazardous materials. Indicate if the business has an onsite emergency response team (ERT) and if so, describe how the ERT will interact with outside emergency response agencies if additional assistance is required.

N/A

8. Describe procedures for immediate inspection, isolation, and shutdown of equipment or systems that may be involved in a hazardous materials release or threatened release.

N/A

EMPLOYEE TRAINING PLAN

All employees must participate in an on-going training program that addresses proper hazardous materials handling and emergency response procedures. New hires must receive initial training and existing employees must receive annual "refresher" training.

1. Describe employee training as it pertains to the following:

   a. Safe handling and management of hazardous materials or wastes
   b. Notification and evacuation of facility personnel and visitors
   c. Notification of local emergency responders and other agencies
   d. Use and maintenance of emergency response equipment
   e. Implementation of emergency response procedures
   f. UST monitoring and release response procedures

2. Describe documentation and recordkeeping procedures for training activities. Please note that if you generate hazardous waste at your business, you must also maintain documents onsite that indicate employee names and job titles, job descriptions, and descriptions of the type and amount of initial and refresher training.

CLOSURE PLAN

Contact San Mateo County Environmental Health prior to business closure. Business closure guidelines are available upon request.

1. Describe procedures that will be implemented in the event of a full or partial site closure. Include agency notification, hazardous materials removal, hazardous waste disposal, equipment breakdown and removal, and site decontamination.

EMERGENCY PREPAREDNESS PLAN

NOTRE DAME HIGH SCHOOL

BELMONT, CA

EMERGENCY PREPAREDNESS PLAN

INTRODUCTION

The emergency preparedness program is an ongoing activity and should be incorporated as part of the initial business for each school year. Throughout the academic year, training, exercises, classroom discussions, and activities to help students understand the importance of emergency preparedness should take place. It is essential that SERT (Student Emergency and Rescue Team) be involved in the ongoing process of this program.

ASSUMPTIONS

A disaster can occur during school hours with or without warning.

This disaster would cause widespread damage, hazards, and interruptions.

Transportation routes, telephone communications, and utility services would be disrupted.

Medical, fire, and rescue personnel would not be able to respond to every school within the affected area for several hours.

OBJECTIVES

This plan has the following objectives:

1. To provide for effective action to minimize injuries among students and school personnel in case of disaster during school hours.

2. To provide for the maximum utilization of school personnel and facilities to care for disaster victims.

3. To protect school property.

STAFF AND STUDENT PROTECTION POLICY

1. The safety of the students and school staff is of paramount importance. All actions taken shall bear in mind the safety and well being of both students and staff members.

2. In the event of a major disaster, **SCHOOL WILL NOT BE DISMISSED AND STUDENTS WILL REMAIN UNDER THE SUPERVISION OF SCHOOL AUTHORITIES.**

3. Under no circumstances shall any student be released from the custody of school personnel unless and until such may be done with complete safety.

4. Students shall be released only to persons authorized by parents. The school personnel shall periodically remind parents/guardians of the necessity of providing and accurate and current list of persons authorized to assume custody of their child in an emergency.

5. Any adult calling for a pupil at the school site will be required to identify him/herself to an assigned staff member before being permitted to take a student off the premises. An accounting record of those students so released shall be kept.

SCHOOL ORGANIZATION

SITE MANAGER'S RESPONSIBILITIES

The site manager is responsible for all pre-disaster planning and preparedness for the school. In the event of an emergency, the site manager or the designated representative, will assume the administration and supervision of all aspects of the emergency plan.

1. Direct evacuation of building using the signals and procedures, as required, for fire, threatened explosion, or following cessation of earthquake tremors.

2. Arrange for transfer of students when their safety is threatened.

3. Issue orders to teachers if students and/or staff are within the school and are in danger but are not to leave the building.

The following persons are appointed to act in succession as site manager:

1. Principal
2. Assistant Principal
3. Dean of Student Services
4. Business Manager

Following each emergency procedure, the principal will notify the following as soon as possible:

1. Board of Directors

2. Provincial administration of the Sisters of Notre Dame de Namur

3. Superintendent of Catholic Schools

TEACHERS' RESPONSIBILITIES

Teachers will be responsible for the supervision of students in their charge. In discharging this responsibility, they will be governed by specific directives or guidelines issued by the site manager/principal.

In discharging their responsibilities, each teacher shall:

1. Pre-Emergency

   a. Know, understand and keep current on the hazards of different disasters and the survival techniques of each.

   b. Provide instruction and practice for students in the techniques of survival and the emergency procedures to be followed.

   c. Keep readily accessible at all times the Register or the Class Roll Book in order to take roll in any emergency.

   d. Have planned activities for use during periods of confinement to lessen the possible tension and hysteria of a disaster.

2. Post-Emergency

   a. Give "TAKE COVER" command or "DROP, DUCK, COVER, AND HOLD" command during an earthquake if student is physically able. Otherwise take wheelchair confined student into inner bathroom or place the student facing an inner wall away from windows or in an inner hallway. Be sure to brake wheelchair.

   b. If confined to classroom, use appropriate flags or signs to indicate first aid needs.

   c. Take roll when class has relocated to emergency assembly area or alternate site as soon as conditions permit.

   d. Report missing students to Class Moderators. Class Moderators will then report missing students to Dean of Student Services.

   e. If preassigned to a special staff assignment, report to station or to the Site Manager or her designate.

   f. If first aid station is established, send injured students (with an escort) to the first aid station. If a first aid station is not established and/or safe, provide or assist with first aid as needed.

   g. Remain with students until emergency is over or authorized by the Site Manager/Principal to leave the school premises.

   h. Maintain order and assist other teachers and students as needed.

EMERGENCY PLAN (STAFF)

DISASTER	WARNING	ACTION
1. Bomb Threat	Fire Alarm or Leave Building 1 or Three short rings followed by three short rings	1. Evacuate the buildings 2. Search immediate classroom area 3. Report any unusual objects/packages to the site manage 4. Do not touch any foreign objects 5. Take roll 6. Report missing students to office 7. Unassigned teachers report to the site manager 8. Await further instructions from the site manager 9. All clear (one long bell signal)
2. Chemical Accident	Stand By 2 or Three long rings followed by three long rings	1. Stand by 2. Take roll 3. Teachers must keep students under direct supervision 4. Await instructions from the site manager
3. Earthquake	No Warning or Drop, Duck, Cover and Hold 3 then Leave Building	1. Give command to DROP, DUCK, COVER, AND HOLD 2. Keep students in classroom under direct supervision. 3. Unassigned teachers report to the site manager 4. Await further instruction from the site manager (Evacuate building, take roll, report missing students to office.) 5. All clear (One long bell signal)
4. Fallen Aircraft Explosion	Take Cover 4 or Leave Building or One long ring of 30 seconds followed by a series of three short ones	Not Directly Involved 1. Stand by 2. Keep students under direct supervision 3. Await instructions from the site manager 4. All clear (one long bell signal) Directly Involved 1. Take cover within room to protect against blast 2. Leave buildings; move away from glass areas 3. Take roll 4. Administer or obtain first aid as needed 5. Await instructions from the site manager
5. Fire	Fire Alarm or Leave Building 5	1. Evacuate buildings; close, but do not lock, doors & wi 2. Take roll; report missing students 3. Keep students under supervision 4. Administer or obtain first aid as needed 5. Await further instructions from site manager 6. All clear (one long bell signal)
6. Flood Windstorm Civil Defense Civil Disturbance	Take Cover 6 or One long ring of 30 seconds followed by a series of three short ones	1. Take cover within room near inside wall 2. Take roll 3. Administer or obtain first aid as needed 4. Stand by for fire bells to signal evacuation of buildi as needed. 5. All clear (one long bell signal)

SCHOOL EMERGENCY ACTION PLANS

1. Action STAND-BY

   a. The warning at the school is:
      1) verbal message via PA system
      2) three long rings followed by three long rings of bell system
      3) via messenger or bull horn

   b. STAND-BY means:
      Bring students into classroom or hold in classroom pending receipt of further instruction.

   c. All clear signal is one long ring of bell

2. Action LEAVE BUILDING

   a. The signal at the school for LEAVE BUILDING is by FIRE ALARM.

      Alternate warning is:
      1) verbal message via PA system
      2) three short rings followed by three short rings of bell
      3) via messenger or bull horn

   b. LEAVE BUILDING means:
      Orderly movement of students and staff from inside school building to an outside area of safety.

   c. All clear signal is one long ring of the bell.

      Alternate signal is by whistle or bull horn.

3. Action TAKE COVER

   a. The warning at the school is:
      1) verbal message via the PA system
      2) one long ring of 30 seconds followed by a series of three short rings of bell
      3) via messenger or bull horn

   b. TAKE COVER means:
      Students face away from windows and keep backs towards windows.
      Students drop under tables or desks, protecting head and neck.
      Close all doors and windows. Draw curtains and pull shades.
      Turn off gas, power equipment, and appliances.
      Leave lights on.
      Remain in classroom until directed by the site manager.

   c. All clear signal is one long bell ring.

EMERGENCY PLANS

THREAT OF EXPLOSION:

The warning is usually discovery of leaking gas or faulty boiler.

a. Evacuate buildings, using fire signals.

b. Notify Fire Department and utility companies of breaks and other malfunctions.

c. After students gather in outside assembly area, teachers take roll, report missing students, and send those in need of first aid to school nurse.

d. Resume classes when buildings are declared safe.

FALLEN AIRCRAFT OR EXPLOSION:

The warning--sound of the crash or explosion.

a. If aircraft crashes on or near school buildings or if an explosion erupts inside school, teachers give DROP command to protect children against blast, falling obstacles or materials; teachers then take immediate action to remove children to assembly area. Move away from glass areas.

b. Members of school staff perform necessary rescue measures to help injured students.

c. Call Police and Fire Departments.

d. After students gather in outside assembly area teachers take roll, report missing students, and administer first aid to any injured students.

e. Principal insures that students and staff are kept at a safe distance from aircraft in danger of possible explosion.

FIRE:

Warning--none--the smoke and flames themselves indicate fire.

a. Sound fire signals.

b. Students and adults evacuate buildings to outside assembly areas.

c. Teacher leaves room last, taking class records and keys; closes, but does not lock, doors and windows.

d. In outside assembly areas teachers take roll, report missing students, and administer first aid to any injured students.

e. If fire is serious, students are taken to an alternate location for protective custody until parents can pick them up or until they can be delivered to their homes.

EARTHQUAKE

The warning--none

A. INSIDE THE BUILDINGS
   1. Move away from the windows. If you are in an open area, cover your head.
   2. The teacher or other person in authority, action drop.
   3. Get under cover such as desks or inside doorways. Inside walls will also provide protection. However, stay away from outside walls as they tend to fall outward.
      a. Sit with back to window area and knees bent together.
      b. Clasp both hands firmly behind the neck. Cover ears with forearms.
      c. If you do not have a desk or table to get under, use hard cover book and cover your head with it.
      d. Bury face in arms, protecting the head.
      e. Close eyes tightly.
      f. Stay in above position until the quake is over and until further instructions are given.

   4. Implement Action LEAVE BUILDING <u>when the quake is over</u>.
      a. Do not return to buildings for any reason until they have been declared safe.
      b. Ancillary staff will be posted at a safe distance from all building entrances to see that no one re-enters the buildings.
   5. Do not light any fires after the earthquake.
   6. Render First Aid if necessary.
   7. Take roll.

B. ON SCHOOL GROUNDS
   1. The teacher, or other person in authority, implements Action Drop.
   2. The safest place is in the open. Stay there until the earthquake is over.
   3. Move away from buildings, trees and exposed wires. DO NOT RUN!
   4. Follow procedures 5 through 7 under "Inside School Building" above.

C. WALKING TO AND FROM SCHOOL
   1. The safest place is in the open. Stay there.
   2. Move away from buildings and trees.
   3. DO NOT RUN!
   4. After the earthquake, if on the way to school, continue to school.
   5. After the earthquake, if on the way home, continue home.

BOMB THREAT

The warning--telephone call or note
If the threat is by note, inform the principal immediately.
If the threat is by telephone:

a. Remain calm

b. Attempt to obtain as much information as possible using Part 1 of the Report of Bomb Threat Form as a guide.

c. Record immediately all information received and inform the principal/site manager or designee as soon as possible.

REPORT OF BOMB THREAT

School_____Date of call_____Time of Call____

Person receiving Call_____

1. REPORT OF PERSON RECEIVING CALL

A. Ask the caller the following questions:
Where is the bomb (location)?_____
What time is it set to go off?_____

What kind of bomb is it? What does it look like?_____
_____
Who set the bomb? Why was the bomb set?_____
_____
What is your name?_____How old are you?_____
Where do you live?_____

B. Evaluate the voice of the caller, and check below:
Man_____Intoxicated_____Other_____
Woman_____Speech Impediment_____ _____
Child_____Special ethnic characteristics_____
_____Age(approx)_____

C. Listen for any background noise. (Check box below).
Music_____Babies or children_____Airplane_____
Conversation_____Cars or trucks_____Other_____
Typing_____Machine noise_____ _____

SEVERE WINDSTORM - TORNADO

The warning:

The U. S. Weather Bureau can usually forecast severe windstorms with a high degree of accuracy. If time and conditions permit, students should be sent home prior to the emergency. However, if winds develop during school hours with litle or no warning, the following actions are recommended:

a. Implement Take Cover Procedures

b. Open one window and blinds

c. Remain near an inside wall, if possible

d. Evacuate classrooms bearing full force of wind

e. Keep tuned to a local radio station for latest advisory

Take roll

f. Notify utility companies of any break or suspected break.

g. Take precautions for possible power failures.

h. Shut off all utilities.

i. When services are restored, check the effects of the storm on the school site (broken windows, clocks, safety hazards, etc.).

1. EMERGENCY STUDENT ROLL SHEET

TEACHER _____ CLASS/ROOM _____ PERIOD _____ YEAR _____

STUDENT NAME	MISSING	ABSENT	INJURED	PRESENT	OTH

15 per page

1. EMERGENCY STUDENT ROLL SHEET

TEACHER _____ CLASS/ROOM _____ PERIOD _____ YEAR _____

STUDENT NAME	MISSING	ABSENT	INJURED	PRESENT	OTHE

15 per page

1. EMERGENCY STUDENT ROLL SHEET

TEACHER _____ CLASS/ROOM _____ PERIOD _____ YEAR _____

STUDENT NAME	MISSING	ABSENT	INJURED	PRESENT	OTHE

15 per page

DESIGNATED DISASTER AREAS

There are six areas that must be designated in advance at each site to ensure smooth operations during a disaster.

1. Emergency Operations Center (EOC) - This is the area where the Emergency Operations Team (EOT) works. Should be close but not too close to the Information Gate and the Emergency Assembly Area to coordinate activities, maintain visual contact, and communicate effectively.

   Emergency Operations Center

   A. In a location between the Emergency Assembly Area and the public

   B. Can be the main office if it is not an evacuation situation

   C. During at least one drill during the year, practice bringing a small table to this area

2. Emergency Assembly Area - Grass or blacktop area where students are to congregate after evacuation. Must be one location to communicate and supervise effectively. Not too close to fences to prevent adults outside from talking directly to students.

   Emergency Assembly Area

   A. Field Area

   B. Student release point should be fairly close

   C. Should be fenced in or isolated so students cannot leave and parents/designee can request students in an orderly fashion

3. First Aid Treatment Area - Cool, protected location not directly visible to Assembly Area but close to Operations Center to provide casualty information.

   First Aid Area

   A. Needs to be protected and shaded if possible

   B. Close to Emergency Operations Center

   C. Away from view of others, for psychological reasons

   D. Close to ambulance access

   E. Establish where a morgue facility can be located nearby, if needed

4. Information Gate - Parents request students at this gate. Students will then be notified through Student Supervision Team by student "runners" and brought to the Release Gate.

5. Release Gate - Gate at which students are actually released to parents or adults. Should be close, but not too close, to Information Gate with access carefully controlled.

6. Emergency Gate - Gate for emergency vehicle access (police, fire, etc.). Should be well marked.

DESIGNATED DISASTER TEAMS

The following seven disaster teams are key to implementing the Disaster plan. The specific duties of the teams are described in the following pages. Teams should be readily identified by vests, name tags, or armbands so they can be identified immediately if needed.

***The most important part of the school plan is to account for all students and release them to the appropriate adult. Documentation is a key factor to all team activity.

1. Emergency Operations Team (EOT) - This is the command or administrative group that coordinates formation and actions of the other teams and communicates with the District Office.

2. Search and Rescue Team - 1. This team is designed to "sweep" through buildings quickly and rescue trapped or injured students or staff. One member should have some first aid training. 2. Account for all students listed on teacher attendance rosters.

3. First Aid Team - Trained in First Aid and CPR, this team establishes the First Aid treatment area and uses triage techniques to categorize patient injuries.

4. Damage Assessment Team - This team assesses damage to the buildings to ascertain if the buildings can be reoccupied and to inform local disaster relief agencies as to the extent of damage.

5. Student Supervision Team - Supervises and reassures throughout duration of emergency, keeping the students calm, quiet and together. Assist in locating students for release in cooperation with the Student Release Team.

6. Student Release Team - Immediately begins the process of reuniting students with their parents or guardians. Documents and insures that all records are kept on students leaving campus.

7. Support Team - Provides support to other disaster teams through the EOT. Locks gates and shuts off all utilities if necessary.

NOTE: Each site manager is responsible for designating these teams in advance and providing training and support.

NOTE: The specific duties, responsibilities and procedures for each team are on the following pages.

SPECIAL STAFF ASSIGNMENTS:

EVACUATION TEAM
- * Dean of Student Services
- ** Assistant Principal
- Principal
- Business Manager
- Athletics Director
- Maintenance Staff

* TEAM LEADER
** ALTERNATE TEAM LEADER

SEARCH AND RESCUE TEAM
- * Dean of Student Services
- ** Co-Directors of Student Activities
- Math Dept. Chair
- Four SERT Members

SUPPORT TEAM consists of the

SITE MAINTENANCE TEAM
SITE SECURITY TEAM

SITE MAINTENANCE TEAM
- * Business Manager
- ** Maintenance Staff
- Science Dept. Chair

SITE SECURITY TEAM
- * Institutional Advancement Director
- ** Yearbook Moderator
- Spanish I Teacher

EMERGENCY OPERATIONS TEAM
- * Principal
- ** Registrar
- Office Staff Member
- English Dept. Chair

FIRST AID TEAM
- * Assistant Principal
- ** Athletics Director
- Creative Arts Dept. Chair
- Nurse (if available)
- SERT Members

COUNSELING/TRAUMA TEAM
- * Academic & College Counselor
- ** Academic & Personal Counselor
- Campus Ministers

DAMAGE ASSESSMENT TEAM
- * Technology Coordinator
- ** Chemistry Teacher
- Physics Teacher

STUDENT RELEASE TEAM
- * Librarian
- ** Religion Dept. Chair
- Office Staff Member

STUDENT SUPERVISION TEAM
- * All teaching personnel not assigned to other specific emergency duties



Faculty members are assigned to the previous teams in case of emergency. Teams should meet after attendance has been taken for the entire school. NO ACTION WILL BE TAKEN UNTIL AUTHORIZED BY THE TEAM LEADER.

The EVACUATION TEAM is responsible for the safe and orderly evacuation of the building. They should see to it that people are following proper escape routes, assist any person having difficulty locating an exit, ensure that people are evacuating the building and remind people to leave doors open if possible. Once the building is evacuated, they should report to their appropriate stations.

The SEARCH AND RESCUE TEAM is responsible for locating and assisting those persons trapped in the building. Once roll for the entire school (Students, Faculty, and Staff) has been taken and the Dean of Student Services notified, he will inform the team of the missing persons and delegate areas to be searched. The four members of the team will "buddy" with a SERT member and search the following areas: 1) first floor classrooms, offices, and library, 2) second floor classrooms and offices, 3) the basement and pool areas, and 4) PAC, the dining room, kitchen, and student and faculty eating areas.

The SITE MAINTENANCE TEAM is responsible for checking any potential hazards and shutting off utilities if hazards do exist, and then reporting all findings to the Site Manager. They will also direct and assist in fire fighting activities until fire department personnel arrive. Once any potential hazards have been dealt with, the team members will assist the site security team and the first aid team. During the school year they will help to assure that school equipment for coping with disasters (fire extinguishers, fire hoses, warning signal systems, etc.) is tested periodically and is in working order. A copy of the following utility shut-off locations shall be posted in the headquarters of the maintenance plant.

Utility Shut-Off Locations

1. Gas.....Entire Plant= Southwest corner of maintenance boiler building
   High School = In basement under kitchen-near large window
   Auditorium = Far corner of Room 10

2. Electricity....Main panel in maintenance boiler building

3. Water.....In basement under kitchen near hot water storage tank

The EMERGENCY OPERATIONS TEAM is responsible for establishing communication between students, staff, special staff teams, outside emergency personnel, parents, and neighbors. These members will report any life threatening situations to authorities by telephone lines, cellular phone, or a visual signal system. Use of telephone lines should be kept to a minimum. The office staff members, under the direction of the Site Manager, will provide for the preservation of essential school records.

The FIRST AID TEAM is responsible for gathering the first aid supplies, establishing the first aid station, and administering first aid if able.

The SITE SECURITY TEAM is responsible for seeing that people are kept from entering unsafe portions of the buildings, that the main office is secured from intruders and students remain on campus. Team members should be strategically located at various areas of the campus. These members will provide assistance to the general student body if any discipline situations occur while students are waiting for further instructions on post-emergency activities.

The COUNSELING/TRAUMA TEAM is responsible for establishing a station that will accommodate students who are having trouble dealing with the disaster. If members discover that people are not coming to the station, they will roam the Emergency Assembly Area and observe and assist with any person who may be experiencing some type of trauma.

The DAMAGE ASSESSMENT TEAM is responsible for inspecting and documenting the nature and extent of damage to the facilities. The members of the team report the findings to the site manager who determines if buildings can be reinhabited.

The STUDENT RELEASE TEAM is responsible for documenting and controling the release of the students to responsible parent(s), guardians, or designated adults.

The STUDENT SUPERVISION TEAM is responsible for supervising the students during the emergency. Team members update attendance and locate and sent requested students to the release gate.

SEARCH AND RESCUE TEAM

A. Duties

1. Search all facilities for injured or trapped personnel to insure complete evacuation. Perform fire suppression and life saving first aid when needed. Report location of all injured to First Aid Team.

B. Personnel

1. Teaching personnel trained and physically capable to perform light rescue and other duties.

2. Training
   a. Standard First Aid
   b. Fire Extinguisher Usage

C. Equipment

1. Fire Extinguishers

2. Flashlight

3. Axe or Crowbar

4. First Aid Kit

5. Sturdy Gloves

6. Communications Equipment

D. Procedures

1. After completing roll, report those students missing with last known location to the Supervision Team.

2. Inspect all classrooms per assigned route.

3. Perform light rescue, fire suppression, and lifesaving First Aid techniques as needed.

4. Report to Damage Assessment Team areas where damage was observed.

SUPPORT TEAM

A. Duties

1. Provide communications, supplies, food, and sanitation services during the emergency.

2. Shut off appropriate utilities to prevent fires, explosion, injury or damage.

3. Secure campus to prevent unauthorized entry into or exit from school.

B. Personnel

1. Teacher, custodian, administrator

C. Training

1. Familiar with location of all emergency supplies

2. Must know when, how, and where to shut off utilities.

3. Must know all access points to campus and know how to secure them.

D. Equipment

1. Master keys

2. Carts for transporting supplies

3. Bottled water

4. Signs indicating locations of information gate, emergency gate and student release gate.

E. Procedures

1. Team leader establishes communication and maintains communication with District on telephone or bus radio system.

2. If needed:

   a. Shut off gas main (yellow tags)
   b. Shut off electric (red tags)
   c. Shut off water (blue tags)

3. Check emergency supply storage to evaluate survival status.

4. Move available survival supplies to safe area as soon as possible.

5. Issue emergency supplies to teams as needed.

6. Establish field latrines as needed.

7. Lock all outside access gates or doors.

8. Mount signs at campus access points to direct parents to Student Release Gate.

SHUT-OFF OF UTILITIES - ELECTRICITY (Red Tags)

School_____

If it becomes necessary for personnel to shut off the main power supply to the site because of a disaster, these instructions should be followed in the order given:

1. Shut off main electrical switch at the panel box. (red tag)

2. Shut off the sub panels and breakers throughout the school.

3. Electrical service should be restored by starting with the main switch and progressively turning on the sub panels.

Personnel responsible for shutting off the electricity:

1_____
2_____
3_____

SHUT-OFF UTILITIES - GAS (Yellow Tags)

School_____

Since leaking natural gas can cause a fire or contribute to its growth, the hazard of fire is of primary concern.

NOTE: In the event of a disaster, shut off the gas valve.

The exact locations of all gas shut-off valves are as follows:

_____
_____
_____

Use wrench located at _____
_____

Personnel responsible for shutting off main gas supply valve and other gas valves:

1_____
2_____
3_____

SHUT-OFF OF UTILITIES - WATER (Blue Tags)

School_____

After a disaster strikes, it may be necessary to conserve all on-site water which may be used for drinking. The major source of water will be found in the school's hot water heating tanks. Therefore, it is important to know the location of and be able to shut off the main water line valve to the school and be able, also, to shut off the supply valve of each hot water tank immediately, so this water will not be siphoned back into the city water mains, which will probably be ruptured and/or contaminated.

Turn off main valve located at_____
_____.

The exact location of the site hot water tank to be shut of is as follows:_____
_____
_____

Personnel responsible for shutting off main water line and hot water tank valves:

1._____
2._____
3._____

EMERGENCY OPERATIONS TEAM

A. Duties

1. Coordinate all personnel and operations.
2. Assign all emergency personnel or reassign as injuries or absences dictate.
3. Liaison with all groups/organizations on campus including: Red Cross personnel, police and fire.
4. Communicate situation status during emergency.
5. Maintain log of actions during emergency.

B. Personnel

1. This team shall consist of the Principal/Site Manager and other staff as assigned.

C. Equipment/Materials

1. Communications Equipment - Bullhorn, battery-operated radio.
2. Current list of staff assignments to emergency teams.
3. Basic Disaster Plan.
4. School's Disaster Plan.

D. Procedures

1. Document all actions taken with time line.
2. Assess type and scope of emergency.
3. Determine need for evacuation and take appropriate action.
4. Establish location of Emergency Operations Center.
5. Determine which emergency teams need to activate.
6. Notify District Office of emergency and keep updated on regular basis including:
   a. Number of students and staff injured and extent of injuries
   b. Type and extent of damage to buildings and grounds
   c. Actions being taken by emergency teams and outside agencies
   d. Assistance needs from District
   e. Establish time of next update
7. Make periodic reports of confirmed information to students and staff.
8. Authorize Student Release Team to begin releasing students.

SCHOOL STATUS REPORT

DATE _____ SCHOOL _____
TIME SENT _____ MESSAGE SENT BY _____

1. Overall condition of campus: _____

_____

_____

2. Number of staff seriously injured: _____

Provide names as soon as possible: _____

3. Number of students injured (other than simple first aid): _____

Provide names as soon as possible: _____

4. Number of students sent to hospital/outside medical care: _____

Names: _____

5. Kind of immediate assistance required: _____

_____

_____

6. Can "hold out" without assistance for _____

7. Consequences if no help is sent: _____

_____

8. Neighborhood conditions: _____

_____

9. Number of students released to parents: _____

Number of students being supervised on campus: _____

10. Outside agency(ies) on campus: _____

Action(s): _____

11. Time of next update (School Status Report): _____

TIME MESSAGE RECEIVED _____ MESSAGE RECEIVED BY _____
(phone, runner, etc. - indicate which and name of person transmitting message.)

FIRST AID TEAM

A. Duties

1. Triage (evaluate and sort all victims suffering injuries)
2. Establish First Aid Treatment Area
3. Provide emergency first aid
4. Document all first aid treatment administered

B. Personnel

1. School nurse (if available)
2. Trained school personnel including one person for record keeping

C. Training

1. Standard First Aid
2. Cardiopulmonary Resuscitation (CPR)
3. Simple triage and rapid transport procedures

D. Equipment

1. First Aid Kit
2. Blankets
3. Stretchers
4. Body bags
5. Flashlight

E. Procedures

1. After taking roll, report missing personnel and last known locations to the Emergency Operations Center.
2. Establish first aid treatment area.
3. In conjunction with EOT, determine availability of emergency medical services.
4. Using triage tags, sort patients as to immediate, delayed, ambulatory or deceased.
5. Recordkeeper follows and fills out injury forms as to major injuries, if transported and where.
6. Treat "immediate" category patients and prepare for transport
7. When outside emergency responders arrive, they must be fully briefed as to the injury status
8. Establish a morgue area if needed.
   a. Major concerns are identification, preservation of the body, and cause of death
   b. If emergency is short term, bodies should be covered and undisturbed
   c. If emergency is long term, bodies should be covered and located in cool area away from surviving victims

DAMAGE ASSESSMENT TEAM

A. Duties

1. Document the nature and extent of damage to facilities

2. Determine if buildings can be reinhabited

B. Personnel

1. Teaching personnel, custodian, other staff as assigned

C. Equipment

1. Note pad and pencil

2. School map with any especially hazardous points indicated

3. Flashlight

4. Gloves

D. Procedures

1. After taking roll, report to Emergency Operations Center missing personnel and last know location and form Damage Assessment Team.

2. Set up central reporting point and debrief search teams.

3. Go to areas most susceptible to damage.

4. Record all damage to building including ability to reoccupy, utility status, damage to contents, etc.

5. Report regularly to Emergency Operations Team.

DAMAGE ASSESSMENT FORM

SITE _____ BUILDING _____ DATE _____

General Condition of building (Circle One) Severe Damage Moderate Damage Light Damage

Structural Damage	Severe	Moderate	Light
Walls	Falling Down	Cracks	Standing
Doors	Jammed	Some Damaged But Operable	Easy to Open
Glass (windows)	Much Broken Glass	Cracks in Glass	Mostly Intact
Ceiling	Severe Damage To Ceiling Panels	A Few Fallen	Mostly Intact
Utilities	Water Broken	Gas Smell	No Visible Problem
Foundation	Tilted-Moved	Cracked	Intact

Non Structural Damage	Severe	Moderate	Light
Teacher's Desk	Damaged	Overturned	Intact
Students Desks	Damaged	Overturned	Intact
Tables	Damaged	Overturned	Intact
Lights	Fixtures Down	Don't work	Work
Chairs	Damaged	Overturned	Intact
File Cabinets	Damaged	Overturned	Intact

(Circle One)
BUILDING IS IS NOT REINHABITABLE
General Comments:

STUDENT RELEASE TEAM

A. Duties

1. Document and control release of students to responsible guardians or designated adults.

B. Personnel

1. School secretary and other designated teaching personnel.

C. Equipment

1. Student Emergency Cards
2. File cards
3. Tables, chairs, pens, pencils, paper
4. Signs for parent information

D. Procedures

1. Establish information and release gates and notify EOC.
2. Immediately begin the process of reuniting students with their parents or guardians by interviewing people requesting release of students and verifying authorization on emergency cards with personal identification.
3. Write the student's name, grade, etc. on file card and give to student "runner."
4. Student runner first goes to EOC to check location of students requested.
5. If student is at the Assembly Area, the "runner" then goes to the Student Supervision Team to locate and bring student to Release Gate.
6. Inform Student Supervision Team of student released and update roll sheets.
7. Assign personnel to monitor gates.
8. Post signs indicating to parents that children will be released with I.D. and to come to Student Release.
9. Provide Emergency Operations Team with a list of students released on a regular basis.

NOTE: The following signs should be visible:

1) STUDENT RELEASE GATE 2) STUDENT RELEASE TABLE
3)PARENTS OR DESIGNATED ADULTS (with identification) SHOULD PICK UP CHILDREN AT RELEASE TABLE

Sample for reproduction
for Release Gate

EMERGENCY STUDENT CHECK-OUT RECORD

Student Name	Released to Printed	Signature	Time Released	Destination

STUDENT SUPERVISION TEAM

A. Duties

1. Must remain calm and keep students calm, quiet and together during emergency.

2. Account for all students and locate students for Student Release Team.

B. Personnel

1. All teaching personnel not assigned other specific emergency duties.

C. Equipment

1. Roll Sheets (remember to keep these updated throughout the year as students enter/leave)

2. Bullhorn

3. Walkie-talkie

D. Procedures

1. Take roll of students in your class located in evacuation area and report roll to Emergency Operations Center.

2. Take over supervision of students in classes whose teachers have other emergency assignments.

3. Take requests for students from student "runners."

4. Locate and send requested students to release gate.

5. Update roll as students leave the evacuation area via the student release point.

6. Keep students in class groups in evacuation area.

7. For long term care, thought should be given to having activities or games planned to keep students occupied.

SITE AND CLASSROOM HAZARD SURVEYS

Non-structural hazards are caused by the furnishings and non-structural elements of a building. Anything that does not actually hold the building up is non-structural, including floors, ceilings, windows and all furnishings. In California schools, non-structural hazards represent the greatest threat to the safety of students and staff. Eliminating these hazards can reduce injuries significantly.

SITE: SITE HAZARD SURVEY

Principals are required to conduct an annual Site Hazard Survey. The survey should be completed early each fall.

The purpose of the Site Hazard Survey is to check for safety hazards outside of the classroom. The survey shall include evaluation of interior and exterior portions of buildings as well as school grounds. (A qualified structural and/or civil engineer could be consulted where appropriate.)

The Site Hazard Survey shall include assessment of:

- ❑ 1. Proximity of toxic, flammable, corrosive, chemically reactive, or radicactive materials
- ❑ 2. Proximity of high voltage power lines
- ❑ 3. Likelihood and possible effects of flooding, soil liquefaction, and landslides
- ❑ 4. Probable safety of evacuation areas after an earthquake; proximity of gas, water, and sewer lines
- ❑ 5. Stability of water heaters (should be strapped)
- ❑ 6. In offices, multipurpose rooms, lounges, etc., check for tie-down of bookcases and shelving, heavy objects on high shelves, safety of interior hanging fixtures, tie-down and latches on file cabinets.
- ❑ 7. Objects that restrict people from moving to a safe place (tables and desks in hallways)
- ❑ 8. Janitorial areas: storage of tools and cleaning chemicals
- ❑ 9. Storerooms: heavy items stored on high shelves, shelving secured
- ❑ 10. Suspended ceiling tiles and runners: check with maintenance (runners should be secured to structural ceiling with heavy gauge wire attached diagonally)
- ❑ 11. Laboratory chemicals on shelves: restrained.

- ☐ 12. Cooking and serving area: refrigerators and ranges restrained, flexible gas connections.
- ☐ 13. Large and heavy office machines: restrained and located where they will not slide, fall off counters or block exits.
- ☐ 14. Sound system speakers and spotlights: secure
- ☐ 15. Furnaces or boilers: should be restrained
- ☐ 16. Trees: large trees leaning or in poor health should be supported or removed.
- ☐ 17. Compressed gas cylinders: secured top and bottom with a safety chain
- ☐ 18. Weight room/motor development room equipment: racks anchored and weights properly, stored.

The Site Hazard Survey has been completed, and measures have been taken to allow for removal or correction of hazards insofar as practicable.

_____ _____

SCHOOL SIGNATURE

_____

DATE SIGNED

Comments:

CLASSROOM HAZARD SURVEY

In September, each teacher shall assess his/her area for hazards. The Classroom Hazard Survey shall then be submitted to the Principal by September 30. The Principal shall submit Maintenance requisitions to have the work completed.

SCHOOL_____ DATE_____

TEACHER_____ ROOM #_____

Yes	No	N/A (Non-Applicable)	
☐	☐	☐	Are free-standing or wall shelves secured to a structural support?
☐	☐	☐	Are file cabinets bolted to a stud and do the drawers have latches?
☐	☐	☐	Or, is the file cabinet in a closet?
☐	☐	☐	Are heavy objects removed from high shelves?
☐	☐	☐	Are paints and chemicals on shelves restrained?
☐	☐	☐	Are aquariums located on a low counter or the floor away from seating areas and restrained with heavy-duty angle clips bolted to the counter or floor?
☐	☐	☐	Are computers fastened to work station?
☐	☐	☐	Are wall-mounted objects secured (maps, bulletin boards, clocks, chalkboards)?
☐	☐	☐	Are desks and tables located such that they will not slide and block exits?
☐	☐	☐	Are sound system speakers in elevated locations anchored to structure?
☐	☐ or	☐	Is the TV monitor securely fastened to a securely fastened platform?
☐	☐	☐	Is the TV monitor securely attached to a portable (rolling) cart with lockable wheels?
☐	☐	☐	Is the classroom piano secured against rolling during an earthquake?
☐	☐		I have read my school site plan and understand my responsibilities as a teacher.

SAN MATEO COUNTYWIDE
Water Pollution Prevention Program
Clean Water. Healthy Community.

City: Belmont ☐ Unincorporated
Date: 4-16-14 PR00 4030B

Reason for Inspection: ☐ First Inspection ☒ Routine Inspection ☐ Response to Complaint ☐ Follow-up | **Follow-up Inspection Due:**

NAME OF FACILITY: Notre Dame High School
SITE ADDRESS: 1540 Ralston Ave
CONTACT NAME: Denise Serani
PHONE: 650/595-1913 x182
BUSINESS TYPE/ACTIVITY: School

Pollutant of Concern? ☐ Yes ☐ No ☐ PCB ☐ Mercury ☐ Copper ☐ Other SIC

Is the facility covered under any other programs or permits? (Check all that apply.)
☐ Air quality ☐ Hazmat business plan ☐ None ☐ Sanitary sewer
☐ Fire department(hazmat storage) ☒ Hazmat waste generator ☐ Underground storage tanks ☐ Above ground storage tanks
☐ Retail food facility ☐ Other

Is the facility covered under a storm water permit? ☒ Does not need coverage ☐ No, but may need to be (Refer to Water Board staff)
☐ Individual ☐ General: Does the facility have a SWPPP? ☐ Yes ☒ No

PTNL Discharge Potential: = 1 = Low Potential, 2 = Medium Potential, 3 = High Potential **NSW Actual Discharge:** = Non-Stormwater Discharge Observed
BMP Effectiveness: = 0 = BMPs Are Effective, 1 = BMPs Are Fairly/Almost Effective, 2 = BMPs Are Not Effective, 3 = No BMPs Are Implemented

ACTIVITY AREAS	Violation Yes/No	Discharge Potential (PTNL)	BMP Effective -ness	NSW Actual Discharge
A. Outdoor Process/Manufacturing				
B. Outdoor Material Storage				
C. Outdoor Waste Storage/Disposal				
D. Outdoor Vehicle, Heavy Equipment and Maintenance				
E. Outdoor Parking or Access Roads				
F. Outdoor Wash				
G. Rooftop Equipment				
H. Outdoor Drainage from Indoor				
I. Other (describe): ☐ Bag Ban ☐ Polystyrene Ban ☐ _____				

Violation Criteria: A violation exists if **NSW** is checked or total score for **PTNL + BMP = 4 or more.**
Note **Enforcement Level** below and assign **follow up date.**

Immediately Terminate the Following Activity(ies):
☐ Floor mat washing – take mats to a car wash or wash inside (drain to oil water separator / sewer)
☐ Wet sanding to the storm drain system
☐ Concrete wash out / tool cleaning
☐ Potable water runoff / washing operations (including sidewalk
☐ Stop all current and future operations outside / near storm drain system (see below)
☐ _____

Immediately Address the Following Activity(ies):
☐ Improve / develop BMPs for effluent collection / isolation
☐ Improve material storage so that spills / releases may be addressed prior to causing a discharge
☐ Clean up trash / trash bin debris / dumpsters / grease / grime
☐ Keep dumpsters / trash enclosures closed
☐ Contact trash company for larger / additional / nonleaking bins
☐ Ensure waste materials are contained and can't migrate to the storm drain system
☐ _____

☐ Check box if educational outreach material is distributed and provide title(s) of outreach material(s):

COMMENTS/REMARKS/REQUIREMENTS ☐ Structural control present Maintenance required in storm drain system ☐ Yes ☒ No

Facility sweeps & blows leaves away from storm drains & maintains screens.
No violations observed.

*** Businesses with Stormwater Violations are to be moved to High Priority for Re-Inspection for a minimum of 1 year. ***

PRIORITY FOR RE-INSPECTION: ☐ High - Annually ☐ Medium – Every 2 years ☒ Low – Every 5 years ☐ Referred to:

ENFORCEMENT LEVELS: ☒ None * ☐ Verbal Warning * ☐ Warning Notice or Admin. Action * ☐ Admin. Action with Penalty &/or Cost Recovery * ☐ Legal Action
* must accompany a violation

Violations that were not resolved in a timely manner shall escalate one enforcement level per re-inspection until resolved.
Were violations corrected within 10 days or otherwise deemed resolved in a longer, but still timely manner? ☐ Yes ☐ No ☐ N/A (Explain Why)

Facility Representative: _____ Inspector: _____

San Mateo Countywide
Stormwater Pollution Prevention Program
Standard Stormwater Facility Inspection Report Form

Municipality: Belmont
Date: 5/19/2010
Inspector: Robert Kellim

Reason for Inspection: ☐First Inspection ☒Routine Inspection ☐Complaint ☐Other

Facility location: ☒ Incorporated ☐ Unincorporated

NAME OF FACILITY: Notre Dame High School | SITE ADDRESS: 540 Ralston Ave

CONTACT NAME: Chris Dunnion | PHONE: 595-1913 | BUSINESS TYPE/ACTIVITY: High School | SIC:

Is the facility covered under any other programs or permits? (Check all that apply.)
☐ None ☐ Sanitary sewer
☐ Air quality ☒ Hazmat business plan ☐ Underground storage tanks ☐ Aboveground storage tanks
☐ Fire department (hazmat storage) ☒ Hazmat waste generator ☐ Retail food facility ☐ Other

Is the facility covered under a storm water permit? ☒ Does not need coverage ☐ No, but may need to be (Refer to Regional Board)
☐ Individual ☐ General: Does the facility have a SWPPP? ☐ yes ☐ no

N/A = Not Applicable; POTENTIAL for Pollutant Exposure without BMPs: 1 = low potential, 2 = medium potential, 3 = high potential
ACTUAL Type of Discharge: BMP: 0 = BMPs are effective, 1 = BMPs are fairly/almost effective, 2 = BMPs are not effective, 3 = No BMPs are implemented
PEX = Pollutant Exposure, NSW = Non-Stormwater Discharge

AREAS OF ACTIVITY	N/A	POTENTIAL	ACTUAL			REMARKS: Describe recommendations, requirements, and time to implement. Check box if remark is a *requirement.*
			BMP	PEX	NSW	
A. Outdoor Process/Manufacturing Areas						☐
B. Outdoor Material Storage Areas						☐
C. Outdoor Waste Storage/Disposal Areas						☐
D. Outdoor Vehicle and Heavy Equipment Storage, Maintenance Areas						☐
E. Outdoor Parking Areas and Access Roads						☐
F. Outdoor Wash Areas						☐
G. Rooftop Equipment						☐
H. Outdoor Drainage from Indoor Areas						☐
I. Other (describe):						☐

Outreach material distributed: STOPPP Brochure ☐Industrial brochure ☐ BMP Information ☐

The existing operational practices of the facility ☒ Do / ☐ Do Not reduce pollutant discharge to the storm drain system to the maximum extent practicable.

ADDITIONAL COMMENTS/REMARKS
The facility does not discharge any material to the surrounding area or storm drain system.

☒ Facility map available ☐ See attached for more comments.

FIRST Follow-up Inspection (Date & Findings)

SECOND Follow-up Inspection (Date & Findings)

PRIORITY FOR RE-INSPECTION: ☐ First ☐ Second ☐ Third

ENFORCEMENT: ☒ None ☐ Verbal Notice ☐ Warning Notice ☐ Informal Violation ☐ Formal Violation ☐ Legal Action

Received by:
Facility Representative Signature: Chris C Dun
Date: 5/19/2010
Print Name of Facility Representative: _____ Inspector's Signature: Robert Kellim

SAN MATEO COUNTYWIDE
Water Pollution Prevention Program
Clean Water. Healthy Community.

City: Belmont ☐ Unincorporated

Date: 1/14/09 ☐ Food: ____ ☑ Haz: ____

☐ Facility has closed ☐ Facility information has changed

Reason for Inspection: ☐ First Inspection ☐ Routine Inspection ☐ Response to Complaint ☐ Follow-up | Follow-up Inspection Due:

NAME OF FACILITY: Notre Dame High School | SITE ADDRESS: 1540 Ralston Ave.

CONTACT NAME: Tom Byrne | PHONE: 650 595-1913 | BUSINESS TYPE/ACTIVITY: High school | SIC:

Is the property owner different than the facility owner? ☐ yes ☑ no If yes, complete the following: ☐ High Priority Facility

NAME PHONE

MAILING ADDRESS

Is the facility covered under any other programs or permits? (Check all that apply.)

☐ None ☐ Sanitary sewer

☐ Air quality ☑ Hazmat business plan ☐ Underground storage tanks ☐ Above ground storage tanks

☐ Fire department(hazmat storage) ☑ Hazmat waste generator ☐ Retail food facility ☐ Other ____

Is the facility covered under a storm water permit? ☑ Does not need coverage ☐ No, but may need to be (Refer to Water Board staff)

☐ Individual ☐ General: Does the facility have a SWPPP? ☐ yes ☐ no

N/A = Not Applicable; PTNL = POTENTIAL for Pollutant Discharge: 1 = low potential, 2 = medium potential, 3 = high potential

BMP effectiveness: 0 = BMPs are effective, 1 = BMPs are fairly/almost effective, 2 = BMPs are not effective, 3 = No BMPs are implemented

NSW = Non-Stormwater Discharge

ACTIVITY AREAS	N/A	Potential PTNL	Effectiveness BMP	Actual Discharge NSW	☐ Check box if educational outreach material is distributed and provide title(s) of outreach material(s): REMARKS: Describe recommendations, requirements, and time to implement. Check box if remark is a requirement
A. Outdoor Process/Manufacturing Areas		1	0		☐
B. Outdoor Material Storage Areas	✓				☐
C. Outdoor Waste Storage/Disposal Areas	✓				☐
D. Outdoor Vehicle and Heavy Equipment Storage, Maintenance Areas		1	0		☐
E. Outdoor Parking Areas and Access Roads		1	0		☐
F. Outdoor Wash Areas	✓				☐
G. Rooftop Equipment	✓				☐
H. Outdoor Drainage from Indoor Areas	✓				☐
I. Other (describe):	✓				☐

COMMENTS/REMARKS/REQUIREMENTS Structural control present ☐ Maintenance required in storm drain system ☐ yes ☐ no

No violations observed.

☐ See attached for more comments.

PRIORITY FOR RE-INSPECTION: ☑ 1; First ☐ 2; Second ☐ 3; Third | ☐ Referred to: Details:

ENFORCEMENT: ☑ None ☐ Verbal Notice ☐ Warning Notice ☐ Administrative Action ☐ Administrative Action w/ Penalty &/or Cost Recovery ☐ Legal Action

L:\HAZMAT\StormWater\Insp Forms\New Logo InspForm final 4/08.doc

Facility Representative: Thomas P Byrne Inspector: D. Jensen

San Mateo Countywide
Stormwater Pollution Prevention Program
Standard Stormwater Facility Inspection Report Form

Municipality: Belmont
Date: 4/4/06
Inspector: D. Jensen

Reason for Inspection: ☐First Inspection ☑Routine Inspection ☐Complaint ☐Other

Facility location: ☐ Incorporated ☐ Unincorporated

NAME OF FACILITY	SITE ADDRESS
Notre Dame High School	1540 Ralston Ave, Belmont 94002

CONTACT NAME	PHONE	BUSINESS TYPE/ACTIVITY	SIC
John Clardy	(650)595-1913	High school	

Is the facility covered under any other programs or permits? (Check all that apply.)
☐ None ☐ Sanitary sewer
☐ Air quality ☑ Hazmat business plan ☐ Underground storage tanks ☐ Aboveground storage tanks
☐ Fire department (hazmat storage) ☑ Hazmat waste generator ☐ Retail food facility ☐ Other _____

Is the facility covered under a storm water permit? ☑ Does not need coverage ☐ No, but may need to be (Refer to Regional Board)
☐ Individual ☐ General: Does the facility have a SWPPP? ☐ yes ☐ no

N/A = Not Applicable; POTENTIAL for Pollutant Exposure without BMPs: 1 = low potential, 2 = medium potential, 3 = high potential
ACTUAL Type of Discharge: BMP: 0 = BMPs are effective, 1 = BMPs are fairly/almost effective, 2 = BMPs are not effective, 3 = No BMPs are implemented
PEX = Pollutant Exposure, NSW = Non-Stormwater Discharge

AREAS OF ACTIVITY	N/A	POTENTIAL	ACTUAL			REMARKS: Describe recommendations, requirements, and time to implement. Check box if remark is a *requirement*.
			BMP	PEX	NSW	
A. Outdoor Process/Manufacturing Areas	✓					☐
B. Outdoor Material Storage Areas		1	0			☐
C. Outdoor Waste Storage/Disposal Areas		1	0			☑ Keep car batteries, grease drum under cover.
D. Outdoor Vehicle and Heavy Equipment Storage, Maintenance Areas	✓					☐
E. Outdoor Parking Areas and Access Roads	✓					☐
F. Outdoor Wash Areas	✓					☐
G. Rooftop Equipment	✓					☐
H. Outdoor Drainage from Indoor Areas	✓					☐
I. Other (describe):	✓					☐

Outreach material distributed: STOPPP Brochure ☐ Industrial brochure ☐ BMP Information ☐

The existing operational practices of the facility ☑ Do / ☐ Do Not reduce pollutant discharge to the storm drain system to the maximum extent practicable.

ADDITIONAL COMMENTS/REMARKS

No violations observed. NDHS can improve BMP for lead/acid battery and grease drum storage by placing items under cover or inside storage area.

☐ Facility map available ☐ See attached for more comments.

FIRST Follow-up Inspection (Date & Findings)	SECOND Follow-up Inspection (Date & Findings)

PRIORITY FOR RE-INSPECTION: ☐ First ☐ Second ☐ Third

ENFORCEMENT: ☑ None ☐ Verbal Notice ☐ Warning Notice ☐ Informal Violation ☐ Formal Violation ☐ Legal Action

Received by:
Facility Representative Signature: John Clardy
Print Name of Facility Representative: John Clardy
Inspector's Signature: _____ Date: 4/4/06

San Mateo Countywide
Stormwater Pollution Prevention Program
10 Twin Dolphin Dr., Suite C-200, Redwood City, CA 94065

Municipality: Belmont
Date: 9/2/03
Inspector: L. Gire
E.H. Record ID #: 40308

Standard Stormwater Facility Inspection Report Form

Inspection conducted by: San Mateo County, Environmental Health Division, 455 County Center, Redwood City, CA 94063

Reason for Inspection: ☒ First Inspection ☐ Routine Inspection ☐ Complaint ☐ Other | Facility location: Incorporated ☒ Unincorporated ☐

NAME OF FACILITY	SITE ADDRESS:
Notre Dame High School	1540 Ralston Ave.

CONTACT NAME	PHONE	BUSINESS TYPE/ACTIVITY	SIC
Greg Bonn	595-1913	High School	

Is the facility covered under any other programs or permits?

☐ None ☐ Sanitary sewer
☐ Air quality ☒ Hazmat business plan ☐ Underground storage tanks ☐ Aboveground storage tanks
☐ Fire department(hazmat storage) ☐ Hazmat waste generator ☐ Retail food facility ☐ Other

Is the facility covered under a storm water permit? ☒ Does not need Coverage ☐ No, but may need to be (Refer to Regional Board)
☐ Individual ☐ General: Does the facility have a SWPPP? ☐ yes ☐ no

N/A = Not Applicable; POTENTIAL for Pollutant Exposure without BMPs: 1 = low potential, 2 = medium potential, 3 = high potential
ACTUAL Type of Discharge: BMP: 0 = BMPs are effective, 1 = BMPs are fairly/almost effective, 2 = BMPs are not effective, 3 = No BMPs are implemented
PEX = Pollutant Exposure, NSW = Non-Stormwater Discharge

AREAS OF ACTIVITY	N/A	POTENTIAL	ACTUAL BMP	ACTUAL PEX	ACTUAL NSW	REMARKS: Describe recommendations, requirements, and time to implement. Check box if remark is a *requirement*.
A. Outdoor Process/Manufacturing Areas	✓					☐
B. Outdoor Material Storage Areas	✓					☐
C. Outdoor Waste Storage/Disposal Areas	✓					☐
D. Outdoor Vehicle and Heavy Equipment Storage, Maintenance Areas	✓					☐
E. Outdoor Parking Areas and Access Roads		1	0			☐
F. Outdoor Wash Areas	✓					☐
G. Rooftop Equipment	✓					☐
H. Outdoor Drainage from Indoor Areas		1	0			☐
I. Other (describe):						☐

Outreach material distributed: STOPPP Brochure ☐ Industrial Brochure ☐ BMP Information ☐

The existing operational practices of the facility ☒ Do / ☐ Do Not reduce pollutant discharge to the storm drain system to the maximum extent practicable.

ADDITIONAL COMMENTS/REMARKS

No violations observed.

☐ Facility map available ☐ See attached for more comments

PRIORITY FOR RE-INSPECTION: ☐ First ☐ Second ☒ Third

ENFORCEMENT: ☒ None ☐ Verbal Notice ☐ Warning Notice ☐ Informal Violation ☐ Formal Violation ☐ Legal Action

Received by - Facility Representative Signature: Greg M Bonn 9/2/03

Print Name & Title of Facility Representative: GREGORY M. BONN CFO

SAN MATEO COUNTYWIDE Water Pollution Prevention Program

Clean Water. Healthy Community.

Reason For Inspection: ■ Routine Inspection ☐ Response to Complaint ☐ Follow-up **Reinspection Date:** 4/7/18

NAME OF FACILITY	ADDRESS	CITY/STATE	ZIP CODE	DATE
NOTRE DAME HIGH SCHOOL	1540 RALSTON AVE	BELMONT, CA	94002	4/7/2016

CONTACT NAME	TELEPHONE	Record ID	BUSINESS TYPE / ACTIVITY	SIC
KREBSBACH, LINDA	(650) 595-1913	PR0040308		

Pollutant of Concern? ☐ None ☐ FOG (fats/oil/grease) ☐ Petroleum Products ■ Litter and Trash ☐ Mercury

☐ Oxygen-demanding substances (decaying vegitation/grass clippings/milk) ☐ Sediment (including wet-sanding grit) ☐ Copper

☐ Total Suspended Solids (including paint and concrete washout) ☐ Pathogent (human/animal waste) ☐ PCB ☐ Cromium

☐ Lead ☐ Zinc ☐ Cadium ☐ :Polynuclear Aromatic Hydrocarbons ☐ Pesticides ☐ Herbicides

☐ Nutrients (nitrogen phosphorus fertilizers) ☐ Other:

Is this facility covered under a State storm water permit? ☐ Does not need Coverage ☐ No, but may need to be (Refer to Water Board) ☐ Individual ☐ General Does the facility have a SWPPP? ☐ Yes ☐ No

ACTIVITY AREAS	N/A	IN	Violation Yes	Area of Concern	Complied on Site	Violation Type	Enforcement Action	REMARKS: Describe recommendations, requirements, and time to implement.
OUTDOOR PROCESS/MFG AREA	☐	■	☐	☐	☐			
OUTDOOR MATERIAL STORAGE AREA	☐	■	☐	☐	☐			
OUTDOOR WASTE STORAGE/DISPOSAL AREA	☐	■	☐	☐	☐			
OUTDOOR VEHICLE/HEAVY EQPT STORE/MAINT	☐	■	☐	☐	☐			
OUTDOOR PARKING AREAS/ACCESS ROADS	☐	■	☐	☐	☐			
OUTDOOR WASH AREA	☐	■	☐	☐	☐			
ROOFTOP EQPT	☐	■	☐	☐	☐			
OUTDOOR DRAINAGE FROM INDOOR AREA	☐	■	☐	☐	☐			
BAG BAN/ POLYSTYRENE BAN	☐	■	☐	☐	☐			
OTHER	☐	■	☐	☐	☐			
ILLICIT DISCHARGE TO STORM DRAIN WAS OBSERVED	☐	■	☐	☐	☐			

Structural Control Present ☐ Maintenance required in storm drain system ☐ Yes ■ No

☐ Outreach Material Provided :

Overall Inspection Comments:

PRIORITY FOR RE-INSPECTION ☐ High - Annually ■ Medium - Every 2 years ☐ Low - Every 5 years

ENFORCEMENT ■ None ☐ Verbal Notice ☐ Warning Notice or Administrative Action ☐ Administrative Action w/ Penalty &/or Cost Recovery ☐ Legal Action

Violations that were not resolved in a timely manner shall escalate one enforcement level per re-inspection until resolved.
Were violations corrected within 10 days or otherwise deemed resolved in a longer, but still timely manner?

Signatures

Chris Orinion
Maintenance

Inspector: Dermot Casey
Hazardous Materials Specialist IV

San Mateo County, Environmental Health
2000 Alameda de las Pulgas, Suite 100
San Mateo, CA 94403
(650) 372-6200

ENVIRONMENTAL HEALTH
SAN MATEO COUNTY
PROTECTING OUR HEALTH AND ENVIRONMENT

Record ID: PR0030720

HazWaste SQG Inspection Report

Facility Name NOTRE DAME HIGH SCHOOL	**Total Violations**	0	**Date:** 04/07/2016	**Total Time:** 60 min
Facility Address 1540 RALSTON AVE	**Inspection Consent** Chris Orinion	0	**Start:**	**Finish:**

City/State BELMONT, CA	**Zip Code** 94002	**Phone** (650) 595-1913	**Operator Name**	**Operator Phone** (650) 595-1913 378

Program: 2225 - GENERATES <27 GAL/YEAR	**Service:** ROUTINE	**Result:** NOT APPLICABLE

NVO = No Violation Observed UD = Undetermined NA = Not Applicable OUT = Out of Compliance COS = Corrected On Site RPT = Repeat Violation

Recordkeeping/ Documentation	
Owner /Operator has an active hazardous waste generator permit	■ NVO □ UD □ NA □ OUT □ COS □ RPT
The facility has an active EPA ID number (unless exempted HSC 25143.13)	■ NVO □ UD □ NA □ OUT □ COS □ RPT
Training	
Owner/Operator has properly trained all employees on waste handling and emergency procedures	■ NVO □ UD □ NA □ OUT □ COS □ RPT
Manifest	
Owner/Operator properly prepared manifests for transportation of hazardous waste	■ NVO □ UD □ NA □ OUT □ COS □ RPT
Owner/Operator has properly completed all hazardous waste manifests	■ NVO □ UD □ NA □ OUT □ COS □ RPT
Owner/Operator completed all uniform hazardous waste manifest exception reporting requirements	■ NVO □ UD □ NA □ OUT □ COS □ RPT
Owner/Operator maintained a signed copy of manifests from the designated facility for 3 years	■ NVO □ UD □ NA □ OUT □ COS □ RPT
Owner/Operator sent generator manifest copies to DTSC within 30 days	■ NVO □ UD □ NA □ OUT □ COS □ RPT
Owner/Operator certified on all manifests that a good faith effort to reduce waste has been made	■ NVO □ UD □ NA □ OUT □ COS □ RPT
Owner/Operator follows all Consolidated manifest procedures	■ NVO □ UD □ NA □ OUT □ COS □ RPT

Chris Orinion
Maintenance

Dermot Casey
HAZARDOUS MATERIALS SPECIALIST IV

HazWaste SQG Inspection Report

Facility Name		Total Violations	0	Date:	Total Time:
NOTRE DAME HIGH SCHOOL				04/07/2016	60 min
Facility Address		**Inspection Consent**	0	**Start:**	**Finish:**
1540 RALSTON AVE		Chris Orinion			
City/State	**Zip Code**	**Phone**	**Operator Name**		**Operator Phone**
BELMONT, CA	94002	(650) 595-1913			(650) 595-1913 378
Program:		**Service:**	**Result:**		
2225 - GENERATES <27 GAL/YEAR		ROUTINE	NOT APPLICABLE		

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Recordkeeping/ Documentation	
Owner/Operator retained paperwork documenting disposal of used oil for 3 years	■ NVO □ UD □ NA □ OUT □ COS □ RPT
Owner/Operator retained copy of manifest or bill of lading for spent lead acid batteries for 3 years	■ NVO □ UD □ NA □ OUT □ COS □ RPT
Waste Determination	
Owner/Operator determined whether waste is a hazardous waste and retained waste analysis for 3 years	■ NVO □ UD □ NA □ OUT □ COS □ RPT
Generator made a determination if the waste is restricted from land disposal	■ NVO □ UD □ NA □ OUT □ COS □ RPT
Reporting	
Generator provided required information for recyclable material to claim the exclusion/exemption	□ NVO □ UD ■ NA □ OUT □ COS □ RPT
Hazardous Waste Management	
Accumulation Time Limits	
Generator properly labeled all containers or tanks containing hazardous waste as required	■ NVO □ UD □ NA □ OUT □ COS □ RPT
Generator did not store hazardous waste onsite for greater than 180 days	■ NVO □ UD □ NA □ OUT □ COS □ RPT
Generator disposed of hazardous waste after 100 Kg threshold amount was accumulated within 90 days	■ NVO □ UD □ NA □ OUT □ COS □ RPT
Container Management	
Generator has accumulated all hazardous waste in a containers that are in good condition	■ NVO □ UD □ NA □ OUT □ COS □ RPT
Generator had no hazardous waste stored in unlined or incompatible containers	■ NVO □ UD □ NA □ OUT □ COS □ RPT
All containers of hazardous waste were closed except when addiing or removing waste	■ NVO □ UD □ NA □ OUT □ COS □ RPT

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HAZARDOUS MATERIALS SPECIALIST IV

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Hazardous Waste Management	
Generator inspects all hazardous waste containers at least weekly	■ NVO □ UD □ NA □ OUT □ COS □ RPT
Generator manages incompatible waste in containers properly as required in Title 22	■ NVO □ UD □ NA □ OUT □ COS □ RPT
Tank Management	
All continuously fed hazardous waste tanks are provided with an overfill protection device	□ NVO □ UD ■ NA □ OUT □ COS □ RPT
Generator conducts daily inspections of the discharge systems, monitoring equipment, and tank levels	□ NVO □ UD ■ NA □ OUT □ COS □ RPT
Generator conducts weekly inspections of the construction materials, fixtures, and surrounding areas	□ NVO □ UD ■ NA □ OUT □ COS □ RPT
Generator removed all hazardous waste from tanks, equipment, and confinement structures	□ NVO □ UD ■ NA □ OUT □ COS □ RPT
Generator maintains 2 ft of freeboard unless the tank is equipped with addtional containment	□ NVO □ UD ■ NA □ OUT □ COS □ RPT
Handling	
Owner/Operator does not remove, transfer, or dispose of any hazardous waste without authorization	■ NVO □ UD □ NA □ OUT □ COS □ RPT
Generator properly handled, stored, or treated all hazardous waste and submitted correct information	■ NVO □ UD □ NA □ OUT □ COS □ RPT
Generator handles contaminated used oil as a hazardous waste	■ NVO □ UD □ NA □ OUT □ COS □ RPT
Recyclable Hazardous Wastes	
Generator meets hazardous waste requirements for handling/storing/transporting lead acid batteries	□ NVO □ UD ■ NA □ OUT □ COS □ RPT
Generator follows all spent lead-acid battery storage requirements	□ NVO □ UD ■ NA □ OUT □ COS □ RPT

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HAZARDOUS MATERIALS SPECIALIST IV

HazWaste SQG Inspection Report

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Hazardous Waste Management	
Generator properly manages, stores and labeles all damaged lead-acid batteries	□ NVO □ UD ■ NA □ OUT □ COS □ RPT
Generator properly handles, manages, labels, and recycles used oil and fuel filters	□ NVO □ UD ■ NA □ OUT □ COS □ RPT
Generator meets all the requirements for claimed excluded recyclable materials	□ NVO □ UD ■ NA □ OUT □ COS □ RPT
Disposal	
Generator used a registered hazardous waste hauler to transport all hazardous waste	■ NVO □ UD □ NA □ OUT □ COS □ RPT
Generator has properly disposed of all hazardous waste at an authorized location	■ NVO □ UD □ NA □ OUT □ COS □ RPT
General Facility Operations	
Site Safety	
Generator has posted emergency information containing location of equipment, contact names/numbers	■ NVO □ UD □ NA □ OUT □ COS □ RPT
Generator conducted monitoring/testing/analysis/reporting as requested by the UPA to evaluate hazard	■ NVO □ UD □ NA □ OUT □ COS □ RPT
Generator maintains and operates the facility to minimize the possibility of fire/explosion/release	■ NVO □ UD □ NA □ OUT □ COS □ RPT
Generator maintains at the facility the required emergency equipment or equivalents	■ NVO □ UD □ NA □ OUT □ COS □ RPT
Generator tests and maintains all required safety equipment at facility in accordance with Title 22	■ NVO □ UD □ NA □ OUT □ COS □ RPT
Generator maintains proper aisle space in accordance with Title 22 regulations	■ NVO □ UD □ NA □ OUT □ COS □ RPT

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HazWaste SQG Inspection Report

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General Facility Operations	
Owner/Operator has an emergency coordinator or a designee onsite during operating hours	■ NVO □ UD □ NA □ OUT □ COS □ RPT
Universal Waste	
>5000 Kg	
UWH notified the EPA and obtained a federal ID number prior to storing 5,000 kg	□ NVO □ UD ■ NA □ OUT □ COS □ RPT
UWH obtained an EPA ID number from DTSC prior to storing 5,000 kg of non-RCRA Universal Waste	□ NVO □ UD ■ NA □ OUT □ COS □ RPT
Training	
UWH complied with all universal waste training requirements	□ NVO □ UD ■ NA □ OUT □ COS □ RPT
UW Management	
UWH labeled all universal waste and identified type of universal waste	□ NVO □ UD ■ NA □ OUT □ COS □ RPT
UWH properly manages small sealed lead batteries destined for reclamation or recycling	□ NVO □ UD ■ NA □ OUT □ COS □ RPT
UWH properly manages Mercury and/or Rechargeable batteries as a universal waste	□ NVO □ UD ■ NA □ OUT □ COS □ RPT
UWH properly manages electronic waste that is toxic or destined to a class I landfill	□ NVO □ UD ■ NA □ OUT □ COS □ RPT
UWH properly prepares, handles and retains shipping papers for all universal waste shipped	□ NVO □ UD ■ NA □ OUT □ COS □ RPT
UWH properly manages mercury containing materials which is destined for reclamation/recycling	□ NVO □ UD ■ NA □ OUT □ COS □ RPT
UWH properly manages mercury containing bulbs which are destined for reclamation/recycling	□ NVO □ UD ■ NA □ OUT □ COS □ RPT

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Maintenance

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HAZARDOUS MATERIALS SPECIALIST IV

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Universal Waste	
UWH properly manages CRT tubes and glasses which are destined for reclamation or recycling	□ NVO □ UD ■ NA □ OUT □ COS □ RPT
UWH manages aerosol cans to prevent fire, explosion, and the unauthorized release of waste	□ NVO □ UD ■ NA □ OUT □ COS □ RPT
UWH meets all accumulation standards for universal waste aerosol cans in accordance with Title 22	□ NVO □ UD ■ NA □ OUT □ COS □ RPT
UWH transfers all universal waste to the appropriate designation facility	□ NVO □ UD ■ NA □ OUT □ COS □ RPT
UWH properly processed accumulated waste within one year and/or demonstrated accumulation time	□ NVO □ UD ■ NA □ OUT □ COS □ RPT
Electronic Devices/CRT	
UWH that accepts 100 or generates 5000 Kg/year submitted required information to DTSC by 02/01	□ NVO □ UD ■ NA □ OUT □ COS □ RPT
UWH of electronic devices/CRTs/CRT glass prevents the release of the waste to the environment	□ NVO □ UD ■ NA □ OUT □ COS □ RPT
UHW of devices/CRTs/CRT glass that does't treat waste, submitted to DTSC all required information	□ NVO □ UD ■ NA □ OUT □ COS □ RPT
UWH sending devices/CRTs/CRT glass to any foreign destination completed and submitted information	□ NVO □ UD ■ NA □ OUT □ COS □ RPT
The export notification report was prepared by the UWH to include the required informaiton	□ NVO □ UD ■ NA □ OUT □ COS □ RPT
Miscellaneous	
General Training	□ NVO ■ UD □ NA □ OUT □ COS □ RPT
General Administration/Documentation	□ NVO ■ UD □ NA □ OUT □ COS □ RPT

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Maintenance

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HAZARDOUS MATERIALS SPECIALIST IV

HazWaste SQG Inspection Report

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Miscellaneous

General Release/Leaks/Spills	□ NVO ■ UD □ NA □ OUT □ COS □ RPT
General Abandonment/Illegal Disposal/Unauthorized Treatment	□ NVO ■ UD □ NA □ OUT □ COS □ RPT
General Operations/Maintenance	□ NVO ■ UD □ NA □ OUT □ COS □ RPT
Inspector Comments **Facility is well maintained. Maintenance Facility stores paints, fluorescent light tubes and misc materials. Chem lab uses Flynn guidelines to take care of most class room experimental chemical. They also work with Notre Dame de Namur University to handle any chemicals that they no longer use. Dr. Haggarty keeps a very clean shop with all chemicals locked up. No violations noted.**	□ NVO ■ UD □ NA □ OUT □ COS □ RPT

SUMMARY OF VIOLATIONS

You must submit documentation of compliance by the "Comply by Date" cited below, if any. Appropriate documentation can be submitted via fax (650) 627-8244 or e-mailed to your inspector.

No Violations Recorded

OBSERVATIONS

No Observations Recorded

100 Inspector Comments: Facility is well maintained. Maintenance Facility stores paints, fluorescent light tubes and misc materials.
Chem lab uses Flynn guidelines to take care of most class room experimental chemical. They also work with Notre Dame de Namur University to handle any chemicals that they no longer use. Dr. Haggarty keeps a very clean shop with all chemicals locked up.
No violations noted.

OVERALL INSPECTION COMMENTS

Corinion@ndsb.org

Chris Orinion
Maintenance

Dermot Casey
HAZARDOUS MATERIALS SPECIALIST IV

San Mateo County, Environmental Health
2000 Alameda de las Pulgas, Suite 100
San Mateo, CA 94403
(650) 372-6200

ENVIRONMENTAL HEALTH
SAN MATEO COUNTY
PROTECTING OUR HEALTH AND ENVIRONMENT

Record ID: PR0030720

HazWaste SQG Inspection Report

Facility Name NOTRE DAME HIGH SCHOOL	**Total Violations**	1	**Date:** 04/17/2018	**Total Time:** 60 min
Facility Address 1540 RALSTON AVE	**Inspection Consent** Chris Orinion	0	**Start:**	**Finish:**

City/State BELMONT, CA	**Zip Code** 94002	**Phone** (650) 595-1913	**Operator Name**	**Operator Phone** (650) 595-1913 378

Program: 2225 - GENERATES <27 GAL/YEAR	**Service:** ROUTINE	**Result:** NOT APPLICABLE

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Recordkeeping/ Documentation	
Obtained and/or maintained an active EPA ID number (unless exempted HSC 25143.13)	■ NVO □ UD □ NA □ OUT □ COS □ RPT
Training	
Employees thoroughly familiar with all waste handling and emergency procedures	■ NVO □ UD □ NA □ OUT □ COS □ RPT
Manifest	
Prepared a Uniform Hazardous Waste Manifest for transportation of hazardous waste	■ NVO □ UD □ NA □ OUT □ COS □ RPT
Properly completed all Uniform Hazardous Waste Manifests	■ NVO □ UD □ NA □ OUT □ COS □ RPT
Completed all Uniform Hazardous Waste Manifest exception reporting requirements	■ NVO □ UD □ NA □ OUT □ COS □ RPT
Signed copy of Uniform Hazardous Waste Manifest kept for 3 years	■ NVO □ UD □ NA □ OUT □ COS □ RPT
Sent a legible copy of each Uniform Hazardous Waste Manifest to the DTSC within 30 days of shipment	■ NVO □ UD □ NA □ OUT □ COS □ RPT
Certification of waste minimization on all manifests	■ NVO □ UD □ NA □ OUT □ COS □ RPT
All consolidated manifest requirements are met	■ NVO □ UD □ NA □ OUT □ COS □ RPT
Exempt used oil management operating log records are retained for 3 years	■ NVO □ UD □ NA □ OUT □ COS □ RPT

Rafael Marino
Facilities

Dermot Casey
HAZARDOUS MATERIALS SPECIALIST IV

HazWaste SQG Inspection Report

Facility Name		Total Violations	1	Date:	Total Time:
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Recordkeeping/ Documentation	
Owner/Operator retained copy of manifest or bill of lading for spent lead acid batteries for 3 years	■ NVO □ UD □ NA □ OUT □ COS □ RPT
Waste Determination	
Determined if waste generated is hazardous waste	■ NVO □ UD □ NA □ OUT □ COS □ RPT
Kept records of any test results, waste analyses, or other determinations	■ NVO □ UD □ NA □ OUT □ COS □ RPT
Determined land disposal restrictions for hazardous waste	■ NVO □ UD □ NA □ OUT □ COS □ RPT
Hazardous Waste Management	
Disposal	
Registered hazardous waste transporter used to transport hazardous waste	■ NVO □ UD □ NA □ OUT □ COS □ RPT
Disposed of hazardous waste at an authorized location	■ NVO □ UD □ NA □ OUT □ COS □ RPT
Accumulation Time Limits	
Disposed of acutely/extremely hazardous waste within 90 days of accumulating 1 Kg	■ NVO □ UD □ NA □ OUT □ COS □ RPT
Disposed of hazardous waste within 180 days of accumulation	■ NVO □ UD □ NA □ OUT □ COS □ RPT
Met all requirements for hazardous waste satellite accumulation	■ NVO □ UD □ NA □ OUT □ COS □ RPT
Container Management	
Labeled all containers or portable tanks containing hazardous waste	■ NVO □ UD □ NA □ OUT □ COS □ RPT
Accumulated hazardous waste in containers that are in good condition	■ NVO □ UD □ NA □ OUT □ COS □ RPT
Hazardous waste accumulated in lined and/or compatible containers	■ NVO □ UD □ NA □ OUT □ COS □ RPT

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HAZARDOUS MATERIALS SPECIALIST IV

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Hazardous Waste Management	
Containers of hazardous waste closed except when adding or removing waste	■ NVO □ UD □ NA □ OUT □ COS □ RPT
Inspects all hazardous waste storage areas at least weekly	■ NVO □ UD □ NA □ OUT □ COS □ RPT
Incompatible waste in containers managed properly to prevent a reaction	■ NVO □ UD □ NA □ OUT □ COS □ RPT
Empty containers > 5 gallons properly managed	■ NVO □ UD □ NA □ OUT □ COS □ RPT
Tank Management	
Stationary tanks marked as "Hazardous Waste" and marked with accumulation start date	■ NVO □ UD □ NA □ OUT □ COS □ RPT
Continuously fed hazardous waste tanks are equipped with an overfill protection device	■ NVO □ UD □ NA □ OUT □ COS □ RPT
Daily inspections of the hazardous waste tank systems conducted	■ NVO □ UD □ NA □ OUT □ COS □ RPT
Weekly inspections of the hazardous waste tank system conducted	■ NVO □ UD □ NA □ OUT □ COS □ RPT
Removed hazardous waste from tanks, equipment, and discharge confinement structures upon closure	■ NVO □ UD □ NA □ OUT □ COS □ RPT
Uncovered hazardous waste tanks have 2 feet of freeboard unless equipped with adequate containment	■ NVO □ UD □ NA □ OUT □ COS □ RPT
Recyclable Materials	
Recyclable material is managed pursuant to HSC 6.5 25143.2(b), (c), or (d).	■ NVO □ UD □ NA □ OUT □ COS □ RPT
Used Oil	
Generator does not intentionally contaminate used oil with other hazardous wastes	□ NVO □ UD ■ NA □ OUT □ COS □ RPT

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HAZARDOUS MATERIALS SPECIALIST IV

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Hazardous Waste Management

Used Oil and Fuel Filters

Properly manages used oil and fuel filters	□ NVO □ UD ■ NA □ OUT □ COS □ RPT

Lead Acid Batteries

Meets requirements for handling/storing/transporting lead acid batteries	□ NVO □ UD ■ NA □ OUT □ COS □ RPT
Meets all requirements when accepting spent lead-acid batteries	□ NVO □ UD ■ NA □ OUT □ COS □ RPT
Properly manages, stores and labels all damaged lead-acid batteries	□ NVO □ UD ■ NA □ OUT □ COS □ RPT

Reusable Soiled Textiles

Properly managed reusable soiled textile materials prior to being sent for laundering	□ NVO □ UD ■ NA □ OUT □ COS □ RPT

Laboratory Waste

Laboratory waste managed in accordance with HSC 25200.3.1(b)	■ NVO □ UD □ NA □ OUT □ COS □ RPT

Hazardous Waste Mangement

Laboratory waste treated in accordance with HSC 25200.3.1(c)	■ NVO □ UD □ NA □ OUT □ COS □ RPT

General Facility Operations

Site Safety

Posted emergency information next to the telephone	■ NVO □ UD □ NA □ OUT □ COS □ RPT
Emergency coordinator on the premises or on call	■ NVO □ UD □ NA □ OUT □ COS □ RPT
Facility equipped with all required emergency equipment	■ NVO □ UD □ NA □ OUT □ COS □ RPT
Tests and maintains all required safety equipment at the facility ***Chem shower was not tested monthly. Restart testing program. Contact county once program is established to clear violation***	□ NVO □ UD □ NA ■ OUT □ COS □ RPT
Maintains adequate aisle space	■ NVO □ UD □ NA □ OUT □ COS □ RPT

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General Facility Operations	
Maintains and operates the facility to minimize the possibility of fire/explosion/release	■ NVO □ UD □ NA □ OUT □ COS □ RPT
Universal Waste	
>5000 Kg	
UWH notified the EPA and obtained a federal ID number prior to storing 5,000 kg or more of UW	□ NVO □ UD ■ NA □ OUT □ COS □ RPT
UWH obtained an EPA ID number from the DTSC prior to storing 5,000 kg or more of non-RCRA UW	□ NVO □ UD ■ NA □ OUT □ COS □ RPT
Electronic Devices/CRT	
UWH of devices/CRTs/CRT glass that do not treat waste submitted all required information to DTSC	□ NVO □ UD ■ NA □ OUT □ COS □ RPT
UWH accepts 100kg or generates 5000 kg/yr of E-waste, CRTs, & submitts report to DTSC Feb 1 annually	□ NVO □ UD ■ NA □ OUT □ COS □ RPT
UWH sending devices/CRTs/CRT glass to any foreign destination completed and submitted notification	□ NVO □ UD ■ NA □ OUT □ COS □ RPT
UWH prepared the export notification report and included all required information	□ NVO □ UD ■ NA □ OUT □ COS □ RPT
UW Management	
UWH labeled all universal waste	□ NVO □ UD ■ NA □ OUT □ COS □ RPT
UWH accumulated universal waste for no longer than 1 year	□ NVO □ UD ■ NA □ OUT □ COS □ RPT
UWH meets all accumulation standards for universal waste aerosol cans	□ NVO □ UD ■ NA □ OUT □ COS □ RPT
Universal waste aerosol cans managed to prevent fire, explosion and unauthorized release	□ NVO □ UD ■ NA □ OUT □ COS □ RPT

Rafael Marino
Facilities

Dermot Casey
HAZARDOUS MATERIALS SPECIALIST IV

HazWaste SQG Inspection Report

Facility Name		Total Violations	1	Date:	Total Time:
NOTRE DAME HIGH SCHOOL				04/17/2018	60 min
Facility Address		**Inspection Consent**	0	**Start:**	**Finish:**
1540 RALSTON AVE		Chris Orinion			
City/State	**Zip Code**	**Phone**	**Operator Name**		**Operator Phone**
BELMONT, CA	94002	(650) 595-1913			(650) 595-1913 378
Program:		**Service:**	**Result:**		
2225 - GENERATES <27 GAL/YEAR		ROUTINE	NOT APPLICABLE		

NVO = No Violation Observed UD = Undetermined NA = Not Applicable OUT = Out of Compliance COS = Corrected On Site RPT = Repeat Violation

Universal Waste	
UWH properly prepares, handles and retains shipping papers for all universal waste shipped	□ NVO □ UD ■ NA □ OUT □ COS □ RPT
UWH transfers or disposes all universal waste to an appropriate destination facility	□ NVO □ UD ■ NA □ OUT □ COS □ RPT
UWH properly cleaned up and contained spills of electronic devices, CRTs and/or CRT glass	□ NVO □ UD ■ NA □ OUT □ COS □ RPT
Training	
UWH complied with all universal waste training requirements	□ NVO □ UD ■ NA □ OUT □ COS □ RPT
General Facility Requirements	
Administration/Documentation - General	□ NVO ■ UD □ NA □ OUT □ COS □ RPT
Training - General	□ NVO ■ UD □ NA □ OUT □ COS □ RPT
Operations/Maintenance - General	□ NVO ■ UD □ NA □ OUT □ COS □ RPT
Release/Leaks/Spills - General	□ NVO ■ UD □ NA □ OUT □ COS □ RPT
Abandonment/Illegal Disposal/Unauthorized Treatment - General	□ NVO ■ UD □ NA □ OUT □ COS □ RPT

SUMMARY OF VIOLATIONS

You must submit documentation of compliance by the "Comply by Date" cited below, if any. Appropriate documentation can be submitted via fax (650) 627-8244 or e-mailed to your inspector.

Remarks	Class of Violation / Comply By
Failure to test and maintain as necessary all facility communications or alarm systems, fire protection equipment, spill control equipment, and decontamination equipment to assure its proper operation in time of emergency. 22 CCR 12 66262.34(d)(2); 40 CFR 1 262.34(d)(4), 265.33: ***Chem shower was not tested monthly. Restart testing program. Contact county once program is established to clear violation***	CUPA MINOR 5/17/18

OBSERVATIONS

OVERALL INSPECTION COMMENTS

Rafael Marino
Facilities

Dermot Casey
HAZARDOUS MATERIALS SPECIALIST IV

Corinion@ndsb.org
Update EPA ID Number using Form 1368 attached
Facility sparingly uses lab chemicals to eliminate need to dispose hazardous waste.
Lab uses Flynn Chemical handling guide. Chemicals are inventoried regularly.
The majority of paint in shop can be recycled at the place of purchase
However, spray cans, and caulking will need to be disposed as haz waste. Recommend utilizing county VSQG Program

Rafael Marino
Facilities

Dermot Casey
HAZARDOUS MATERIALS SPECIALIST IV

ACCOUNT INQUIRY

Account	Rec Cde	Description	Area Code	Phone	Ext	Trans Date	Operator
000011525	111	NOTRE DAME HIGH SCHOOL		-		05/24/91	WAGNER
	121	1540 RALSTON AVE		-		05/24/91	WAGNER
	124	BELMONT CA94002		-		05/24/91	WAGNER
	131	S127113-FEE EXEMPT		-		05/24/91	WAGNER
	211	NOTRE DAME HIGH SCHOOL		-		05/24/91	WAGNER
	221	1540 RALSTON AVE		-		05/24/91	WAGNER
	224	BELMONT CA94002		-		05/24/91	WAGNER
				-		/ /	
				-		/ /	
				-		/ /	

Rec Cde	Bill Number	Category	Unit	Mo	C	Fee	Description	Trans Date	Operator
411	000011525	DD02.01	1	05	9	.00	STORES HAZ MATERIALS CATEGORY III (C)	05/24/91	WAGNER
		.				.		/ /	
		.				.		/ /	
		.				.		/ /	
		.				.		/ /	

MAY 2 4 1991

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SEP 2 0 1991

Su SEP 2 0 1991
Please delete
this site.

SAN MATEO COUNTY
ENVIRONMENTAL HEALTH DIVISION

HAZARDOUS MATERIALS NEGATIVE RESPONSE FORM

INSTRUCTIONS: Complete (print or type) this form only if you handle exempt quantities of hazardous materials or waste and return to: San Mateo County, Environmental Health Division, 590 Hamilton St., Redwood City, CA 94063. Your claim will be verified by a County Hazardous Materials Specialist assigned to your area (363-4305).

A. Business Name: NOTRE DAME HIGH School

B. Business Address: 1540 RALSTON AVE BELMONT Ca 94002

C. Business Owner Name: SISTERS OF NOTRE DAME

D. Business Description: High School

E. NEGATIVE DECLARATION:

Please check:

X I do not handle or store any hazardous materials in a quantity greater than or equal to the minimum quantities specified in Chapter 6.95 of the California Health and Safety Code (aggregate volume of 55 gallons liquid, 500 pounds solid, or 200 cubic feet of gas (STP) for any one product, unless it is contained soley in a pre-packaged consumer product for direct distribution to and for use by the general public.

X I do not generate hazardous wastes in any quantity as defined in Title 22 of the California Code of Regulations (this definition includes used motor oil).

I understand that falsifying this claim subjects me to penalties of up to $2,000 per day.

Henry P. Conklin — 9/19/91
SIGNATURE — DATE

HENRY CONKLIN — PLANT Mgr — 595-1913
PRINTED NAME — TITLE — PHONE

(bpneg)

NOTRE DAME HIGH SCHOOL
BELMONT

SAN M[redacted]UNTY
ENVIRON[redacted]L HEALTH
SEP 11 1991
RECEIVED

September 10, 1991

Dirk Jensen
County of San Mateo
590 Hamilton St
Redwood City, CA 94063

Dear Mr. Jensen:

I called your office today and talked to Mr. Lent and he asked me to send this letter to you.

Regarding your letter of notice of violation dated August 20, 1991, I have reduced the amount of chlorine and CO2 to under the amounts that require the filing of the business plan.

Please let me know if this clears the violation.

Sincerely,

Henry Conklin
Plant Manager

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

August 30, 1991

Henry Conklin
Plant Manager
Notre Dame High School
1540 Ralston Ave.
Belmont, CA 94002

NOTICE OF VIOLATION

SUBJECT: Notre Dame High School, 1540 Ralston Ave, Belmont, CA

Dear Mr. Conklin:

On May 23, 1991 a hazardous materials inspection was conducted at the above location to verify compliance with Section 6.95 of the California Health and Safety Code. During the inspection you were requested to complete or revise the Hazardous Materials Business Plan within 30 days from the date of the inspections. This letter serves to remind you of this requirement.

Failure to correct this violation within 15 days from the date of this letter will result in a late fee of $69.00. Additionally, unless you comply within the 10 day period with the above request we will pursue an enforcement proceeding which may result in civil penalties ranging from $2,000 to $5,000 for each day the violation occurs. Your prompt attention to this matter, therefore, is of utmost importance.

Please disregard this notice if you have already complied with the above requirement. If you have any questions or comments I can be reached at (415) 363-4962. Thank you in advance for your cooperation.

Sincerely,

Dirk Jensen
Hazardous Materials Specialist

DF/bf

File #_____
Fee Exempt

Sent to Fire____

SAN MATEO COUNTY
ENVIRONMENTAL HEALTH DIVISION
590 Hamilton Avenue, Redwood City, CA 94063
(415) 363-4305

X S 127113 1/5-25

HAZARDOUS MATERIALS BUSINESS PLAN INSPECTION/ REVIEW FORM

DATE: 5/23/91 INSPECTOR: D. Jensen
FACILITY NAME: Notre Dame High School
ADDRESS: 1540 Ralston Ave
CITY: Belmont CA 94002
CONTACT PERSON: Henry Conklin TITLE: Plant Manager

COMPLIANCE	BUSINESS PLAN REQUIREMENTS	COMMENTS
__ __	**BUSINESS INFORMATION (25505 & 25510)**	
	_ Business information	
	_ Location information	
	_ Property owner information	
	_ Emergency contact information	
	_ Plan available for inspection	
__ __	**INVENTORY INFORMATION (25509)**	
	_ Previously undisclosed chemicals	
	_ 100% increase in quantity	
	_ Incomplete information (comply w/SARA)	
	_ Acutely Hazardous Materials Reg. Form	
__ __	**EMERGENCY PLAN (25504)**	
	_ Long Form required	
	_ Materials stored to prevent discharge	
	_ Adequate emergency equipment	
	_ Notification system	
	_ Evacuation Plan	
	_ Container labeling	
__ __	**EMPLOYEE TRAINING PROGRAM (25504)**	
	_ Adequate for materials/wastes handled	
	_ Documentation on site	
__ __	**SITE MAPS**	
	_ Location of materials stored	
	_ Location of emergency equipment	
	_ Adjacent land uses accurate	

Items checked represent a violation for which civil penalties in addition to fines ranging from $2,000 to $25,000 per violation per day may be assessed. Please make required corrections and/or provide proof of correction by providing TWO copies to the Environmental Health Division by: Complete the Business Plan to the County within 30 days

RECEIVED BY:

Henry Conklin B. L. Mayo 5/25/91
NAME TITLE DATE

APPENDIX C
REGULATORY AGENCY DATABASES

ENVIRONMENTAL RECORD SEARCH

"The Intelligent Choice"

City Directory Research

REPORT RESULTS



Report Results for:

Jen Moser
GEM Group, Inc.
967 Kendall Drive
San Bernardino, CA 92407
2104722590 CDA
March 30, 2020

Site Information:

1500 Ralston Avenue
Belmont, CA 94002

ENVIRONMENTAL RECORD SEARCH

Subject Site:

Clients Project #: **20-10688**
Address: **1500 Ralston Avenue**
City, State Zip: **Belmont, CA 94002**

ERS Order #:

2104722590 CDA

Prepared For:

Name: **Jen Moser**
Company: **GEM Group, Inc.**
Address: **967 Kendall Drive**
City, State Zip: **San Bernardino, CA 92407**

Date:

March 30, 2020

Prepared By:

Name: **Daniel Johnson**
Phone #: **(714) 669-8096 Ext. 1003**

City Directory Research Results: **Coverage (Not Obtainable)**

A search of our in-house collection and indexes of city directories was conducted for the above referenced site address. The review of our holdings and all available indexes, and other resources, has determined that historical city directories do **exist** but are not **obtainable** at this time for the referenced city due to closures from the Covid-19 (coronaviruse). Therefore, they are not "reasonably ascertainable" according to ASTM standards. Environmental Record Search (ERS) certifies that a thorough search of our holdings, various other collections and indexes has been completed.

Thank you for selecting ERS

ENVIRONMENTAL RECORD SEARCH

"The Intelligent Choice"

RecCheck

Report Results

The Standard for ASTM/AAI Radius Searches

(One Mile Environmental Records Search, Exceeds ASTM 1527/1528 and EPA All Appropriate Inquiry)

REPORT RESULTS



Site Location:

1500 Ralston Avenue
Belmont, CA 94002
(N 37-30-56, W 122-17-5) NAD83

Client:

GEM Group, Inc.

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EXECUTIVE SUMMARY

INFORMATION ON THE REQUESTED LOCATION

Site Address:	1500 Ralston Avenue Belmont, CA 94002
Client Project Name/Number:	20-10688
Coordinates:	N 37-30-56, W 122-17-5 (NAD 83) 37.515565, -122.28475
Date of Report	March 23, 2020
ERS Project Number:	2104722590
Subject Site Listed on the following lists:	Multiple Agency Lists
Subject Site Listed as Map ID#:	Multiple Map IDs
USGS 7.5 Minute Quad Map:	San Mateo (2015-02-27)
Subject Site Located within a Potential Area of Concern:	No
Township, Section and Range:	Township: 05S Range: 04W Section: 10 Baseline: Mt. Diablo
Site Elevation: (feet above or below (-) mean sea level)	95
Flood Zone: (FEMA Q3 Digital Data)	Panel: 06081C0168F, Effective Date: 7/16/2015 Zone X - Area of minimal flood hazard, usually depicted on FIRMs as above the 500-year flood level.
Fire Insurance Map Coverage:	Coverage Likely Exists in Belmont. Years: 1913, 1932, 1936. Sources: ERS; California State Univ., Northridge ;
Radon Information:	EPA Radon Zone: 2 (Predicted avg for county: 2 to 4 pCi/L)For zip code 94002: Number of tests per zip code: 12 Number of tests where radon is > 4 pCi/L: 1 Percentage of test where radon is > 4 pCi/L: 8.33% Other Information: Not Reported
Search Radius Expansion Size: (In Miles)	0

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Soil Type: **(USDA Soil Survey Geographic Database) (SSURGO)**	URBAN LAND 0% to 45% slopes, 40% of total XERORTHENTS 30% to 75% slopes, 40% of total ACCELERATOR 5% to 15% slopes, 10% of total FAGAN 15% to 50% slopes, 2% of total OBISPO 5% to 15% slopes, 2% of total OBISPO 15% to 30% slopes, 2% of total MAYMEN 30% to 50% slopes, 2% of total LOS GATOS 30% to 75% slopes, 2% of total
Zip Codes Searched for "Un-Mappable" Sites:	Not Researched
Occurrence Count:	52

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SUMMARY OF OCCURRENCES

MAP ID	ID/SITE NAME	ADDRESS	DATABASE	STATUS	DISTANCE (MILES)	ELEV DIFF (FEET)
1 Maps: 1, 2, 3, 4	9060815213 College Of Notre Dame	1500 Ralston Ave Belmont	ALLFACS-IL	Listed	Subject Site	N/A
1 Maps: 1, 2, 3, 4	FA0001050-SMT NOTRE DAME DE NAMUR UNIVERSITY	1500 Ralston Belmont	County-BI-CA	Listed	Subject Site	N/A
1 Maps: 1, 2, 3, 4	FA0028671-SMT HANIBAL PUMP STATION	1500 Ralston Belmont	County-BI-CA	Listed	Subject Site	N/A
1 Maps: 1, 2, 3, 4	121501 HANIBAL PUMP STATION	1500 RALSTON AVE BELMONT	CRSP-CA	Listed	Subject Site	N/A
1 Maps: 1, 2, 3, 4	480586 MID PENINSULA WATER DISTRICT	1500 RALSTON AVENUE BELMONT	CRSP-CA	Listed	Subject Site	N/A
1 Maps: 1, 2, 3, 4	110064964524 HANIBAL PUMP STATION	1500 RALSTON AVE BELMONT	FRS-US	Listed	Subject Site	N/A
1 Maps: 1, 2, 3, 4	110037968312 MID PENINSULA WATER DISTRICT	1500 RALSTON AVENUE BELMONT	FRS-US	Listed	Subject Site	N/A
1 Maps: 1, 2, 3, 4	110002719381 COLLEGE OF NOTRE DAME	1500 RALSTON AVE BELMONT	FRS-US	Listed	Subject Site	N/A
1 Maps: 1, 2, 3, 4	4964AF3C-273846 Notre Dame De Namur University	1500 Ralston Ave Belmont	Hist-CA	No Longer Listed	Subject Site	N/A
1 Maps: 1, 2, 3, 4	FA0001050-SMT NOTRE DAME DE NAMUR UNIVERSITY	1500 RALSTON BELMONT	Hist-CA	No Longer Listed	Subject Site	N/A

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MAP ID	ID/SITE NAME	ADDRESS	DATABASE	STATUS	DISTANCE (MILES)	ELEV DIFF (FEET)
1 Maps: 1, 2, 3, 4	CAD981573678 NOTRE DAME DE NAMUR UNIVERSITY	1500 RALSTON AVE BELMONT	Hist-CA	Name Changed	Subject Site	N/A
1 Maps: 1, 2, 3, 4	BAY AQMD-BA-13795 MID PENINSULA WATER DISTRICT	1500 RALSTON AVENUE BELMONT	Hist-CA	No Longer Listed	Subject Site	N/A
1 Maps: 1, 2, 3, 4	FA0001050-SMT NOTRE DAME DE NAMURUNIVERSITY	1500 RALSTON BELMONT	Hist-CA	No Longer Listed	Subject Site	N/A
1 Maps: 1, 2, 3, 4	7780387 1X COLLEGE OF NOTRE DAME	1500 RALSTON AVE BELMONT	Hist-CalFID-CA	Listed	Subject Site	N/A
1 Maps: 1, 2, 3, 4	87946 COLLEGE OF NOTRE DAME	1500 RALSTON AVE BELMONT	Hist-CalFID-CA	Listed	Subject Site	N/A
1 Maps: 1, 2, 3, 4	87946 COLLEGE OF NOTRE DAME	1500 RALSTON AVE BELMONT	Hist-FINDS-US	Listed	Subject Site	N/A
1 Maps: 1, 2, 3, 4	5CB2F9E-CAD981573678 COLLEGE OF NOTRE DAME	1500 RALSTON AVE BELMONT	Hist-US	No Longer Listed	Subject Site	N/A
1 Maps: 1, 2, 3, 4	CAC002760362 NOTRE DAME DE NAMUR UNIVERSITY - ST. JOSEPH'S BUILDING	1500 RALSTON AVE BELMONT	HWIS-CA	Listed	Subject Site	N/A
1 Maps: 1, 2, 3, 4	CAC002910366 NOTRE DAME DE NAMUR UNIVERSITY	1500 RALSTON AVENUE BELMONT	HWIS-CA	Listed	Subject Site	N/A
1 Maps: 1, 2, 3, 4	CAC002910641 NOTRE DAME DE NAMUR UNIVERSITY	1500 RALSTON AVENUE BELMONT	HWIS-CA	Listed	Subject Site	N/A

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MAP ID	ID/SITE NAME	ADDRESS	DATABASE	STATUS	DISTANCE (MILES)	ELEV DIFF (FEET)
1 Maps: 1, 2, 3, 4	CAC002917768 NOTRE DAME DE NAMUR UNIVERSITY	1500 RALSTON AVENUE BELMONT	HWIS-CA	Listed	Subject Site	N/A
1 Maps: 1, 2, 3, 4	CAC002751608 ST. JOESPH'S HALL & WILKIE BUILDING	1500 RALSTON AVE BELMONT	HWIS-CA	Listed	Subject Site	N/A
1 Maps: 1, 2, 3, 4	CAC002758692 RALSTON HALL - PARLOR	1500 RALSTON AVE BELMONT	HWIS-CA	Listed	Subject Site	N/A
1 Maps: 1, 2, 3, 4	CAC002819804 NOTRE DAME DE NAMUR UNIVERSITY: WILKIE 12	1500 RALSTON AVE BELMONT	HWIS-CA	Listed	Subject Site	N/A
1 Maps: 1, 2, 3, 4	CAC002940536 CHRIS KORNAHRENS	1500 RALSTON AVENUE BELMONT	HWIS-CA	Listed	Subject Site	N/A
1 Maps: 1, 2, 3, 4	CAC002762780 NOTRE DAME DE NAMUR UNIVERSITY-TAUBE CENTER	1500 RALSTON AVE BELMONT	HWIS-CA	Listed	Subject Site	N/A
1 Maps: 1, 2, 3, 4	CAC002847507 NOTRE DAME DE NAMUR UNIVERSITY	1500 RALSTON AVE BELMONT	HWIS-CA	Listed	Subject Site	N/A
1 Maps: 1, 2, 3, 4	CAD981573678 COLLEGE OF NOTRE DAME	1500 RALSTON AVE BELMONT	HWIS-CA	Listed	Subject Site	N/A
1 Maps: 1, 2, 3, 4	CAC002863000 NOTRE DAME DE NAMUR - LAB & STORAGE	1500 RALSTON AVE BELMONT	HWIS-CA	Listed	Subject Site	N/A
1 Maps: 1, 2, 3, 4	CAC002813952 NOTRE DAME DE NAMUR UNIVERSITY	1500 RALSTON AVE BELMONT	HWIS-CA	Listed	Subject Site	N/A

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MAP ID	ID/SITE NAME	ADDRESS	DATABASE	STATUS	DISTANCE (MILES)	ELEV DIFF (FEET)
1 Maps: 1, 2, 3, 4	CAC002804881 NOTRE DAME DE NAMUR: ELC BUILDING	1500 RALSTON AVE BELMONT	HWIS-CA	Listed	Subject Site	N/A
1 Maps: 1, 2, 3, 4	CAC002764081 SAINT JOSEPH'S	1500 RALSTON AVE BELMONT	HWIS-CA	Listed	Subject Site	N/A
1 Maps: 1, 2, 3, 4	182757 Phase 1A Improvements	1500 Ralston Ave Belmont	NPDES-SW-CA	Listed	Subject Site	N/A
1 Maps: 1, 2, 3, 4	CAC002972054 NOTRE DAME DE NAMUR UNIVERSITY	1500 RALSTON AVENUE BELMONT	RCRA-NON-US	Listed	Subject Site	N/A
1 Maps: 1, 2, 3, 4	CAD981573678 COLLEGE OF NOTRE DAME	1500 RALSTON AVE BELMONT	RCRA-SQG-US	Listed	Subject Site	N/A
2 Maps: 1, 2, 3, 4	CAC002352639 MARCHETTI CONSTRUCTION	1520 RALSTON AVE BELMONT	HWIS-CA	Listed	0.05 S	1
3 Maps: 1, 2, 4	FA0014845-SMT NOTRE DAME HIGH SCHOOL	1540 Ralston Belmont	County-BI-CA	Listed	0.07 SW	6
3 Maps: 1, 2, 4	138957 NOTRE DAME HIGH SCHOOL	1540 RALSTON AVE BELMONT	CRSP-CA	Listed	0.07 SW	6
3 Maps: 1, 2, 4	1259085 NOTRE DAME HIGH SCHOOL	1540 RALSTON AVE BELMONT	Hist-CalFID-CA	Listed	0.07 SW	6
3 Maps: 1, 2, 4	252732 NOTRE DAME HIGH SCHOOL	1540 RALSTON AVE BELMONT	Hist-UST-CA	Listed	0.07 SW	6
4 Maps: 1, 2, 4	10077423 South Road	Not Reported by Agency	MRDS-US	Listed	0.13 N	73
5 Maps: 1, 2, 4	10140869 South Road	Not Reported by Agency	MRDS-US	Listed	0.13 N	73

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MAP ID	ID/SITE NAME	ADDRESS	DATABASE	STATUS	DISTANCE (MILES)	ELEV DIFF (FEET)
6 Maps: 1, 2, 4	830145 Chula Vista Drive and Escondido Way	Not Reported by Agency	Spills-SSO-CA	Listed	0.14 SE	4
7 Maps: 1, 2, 4	CAC002972585 YANG YU	1525 RALSTON AVENUE BELMONT	RCRA-NON-US	Listed	0.16 SW	7
8 Maps: 1, 2, 4	CAC002980330 GOLDEN, JOHN & BARBARA	1560 ESCONDIDO WAY BELMONT	RCRA-NON-US	Listed	0.16 SW	7
9 Maps: 1, 2, 4	811556 1600 Belburn Drive	Not Reported by Agency	Spills-SSO-CA	Listed	0.2 W	18
10 Maps: 1, 2, 4	CAL000430015 SILVERADO SENIOR LIVING	1301 RALSTON AVENUE BELMONT	RCRA-NON-US	Listed	0.2 E	51
11 Maps: 1, 2, 4	7780508 1X C.P.C.	1301 RALSTON BELMONT	Hist-CalFID-CA	Listed	0.21 E	-10
12 Maps: 1, 2, 4	CAC002991204 SHERRY YU	1612 CLEE STREET BELMONT	RCRA-NON-US	Listed	0.25 W	18
13 Maps: 1, 4	CS134284.010 Recology San Mateo County	1 Twin Pines Lane Belmont	SWRCY-CA	Listed	0.44 NE	-30
14 Maps: 1, 4	T10000003510 Belmont 76 Service Center	995 Ralston Avenue Belmont	LUST-Closed-CA	Completed - Case Closed	0.5 NE	-46
15 Maps: 1, 4	41990002 WESTERN GRINDING SERVICES	601 HARBOR BOULEVARD BELMONT	Response-CA	CERTIFIED	0.83 E	-64

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POTENTIAL AREAS OF CONCERN/CONTAMINATION SUMMARY

DATABASE SEARCHED	SUBJECT SITE WITHIN POTENTIAL AREA OF CONCERN	AREAS FOUND WITHIN 1-MILE RADIUS
NPL-R9-US	No	0
MethaneLF-CA	No	0
LA-LF-CA	No	0
Military-Bases-US	No	0
SGV-Deep-Plumes-CA	No	0
SGV-Shallow-Plumes-Puente-Valley-CA	No	0
SGV-Shallow-Plumes-CA	No	0

DATABASE OCCURRENCE SUMMARY

HIGH RISK* OCCURRENCES IDENTIFIED IN REQUESTED SEARCH RADIUS		
DATABASE SEARCHED	DISTANCE SEARCHED (MILES)	HIGH RISK OCCURRENCES FOUND
CERCLIS-US	0.5	0
CorAct-Open-CA	0.5	0
County-LUST-Open-CA	0.5	0
County-SLIC-Open-CA	0.5	0
Eval-Hist-Active-CA	0.5	0
Hist-UST-Cleanup-CA	0.5	0
LUST-Open-CA	0.5	0
Military-Active-CA	1	0
NPL-US	1	0
Proposed-NPL-US	1	0
Response-CA	1	1
SAA-Agreements-US	1	0
School-Active-CA	0.5	0
SLIC-Open-CA	0.5	0
State-Response-Active-CA	1	0
Superfund-Active-CA	1	0
Tribal-LUST-Open-Reg9	0.5	0
VCP-Active-CA	0.5	0

* For the purposes of this report, “high risk” occurrences are those that have known contamination and have not received a “case closed” or “no further action” status from the agency that maintains the records.

ASTM/AAI STANDARD RECORD SOURCES SUMMARY				
STANDARD ENVIRONMENTAL RECORD SOURCES	ASTM MIN. SEARCH DIST. / ERS SEARCH DIST. (MILES)	ERS DATABASE NAME	TOTAL LISTINGS	MAP ID #’S
Federal NPL site list	1.0 / 1.0	NPL-US	0	None Listed
		Proposed-NPL-US	0	None Listed

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Federal Delisted NPL site list	0.5 / 1.0	Delisted-NPL-US	0	None Listed
Federal CERCLIS list	0.5 / 0.5	CERCLIS-US	0	None Listed
Federal CERCLIS NFRAP site list	0.5 / 0.5	CERCLIS-Archived-US	0	None Listed
Federal RCRA CORRACTS facilities list	1.0 / 1.0	RCRA-COR-US	0	None Listed
Federal RCRA non-CORRACTS TSD facilities list	0.5 / 0.5	RCRA-TSDF-US	0	None Listed
Federal RCRA generators list	Property and adjoining properties / 0.25	RCRA-CESQG-US	0	None Listed
		RCRA-LQG-US	0	None Listed
		RCRA-NON-US	5	1, 7, 8, 10, 12
		RCRA-SQG-US	1	1
Federal Inst/Eng control registries	Property Only / 0.25	Controls-RCRA-US	0	None Listed
		Controls-US	0	None Listed
		Hist-US-EC	0	None Listed
		Hist-US-IC	0	None Listed
		LIENS-US	0	None Listed
Federal ERNS list	Property Only / 0.0625	ERNS-US	0	None Listed
State and Tribal-Equivalent NPL	1.0 / 1.0	Response-CA	1	15
		State-Response-Active-CA	0	None Listed
		State-Response-NFA-CA	0	None Listed
		State-Response-Other-CA	0	None Listed
State and Tribal-Equivalent CERCLIS	0.5 / 0.5	Superfund-Active-CA	0	None Listed
		Superfund-NFA-CA	0	None Listed
		Superfund-Other-CA	0	None Listed
State and Tribal landfill and/or solid waste disposal sites	0.5 / 0.5	County-SWF-CA	0	None Listed
		Debris-US	0	None Listed
		Hist-Dumps-US	0	None Listed
		Land-Disposal-CA	0	None Listed
		SWIS-CA	0	None Listed
		SWLF-US	0	None Listed
		Tribal-ODI-US	0	None Listed
State and Tribal Leaking Storage Tank Lists	0.5 / 0.5	County-LUST-CA	0	None Listed
		County-LUST-Closed-CA	0	None Listed
		County-LUST-Open-CA	0	None Listed
		Hist-UST-Cleanup-CA	0	None Listed
		LUST-Closed-CA	1	14
		LUST-Open-CA	0	None Listed
		Tribal-LUST-Closed-	0	None Listed

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		Reg9		
		Tribal-LUST-Open-Reg9	0	None Listed
State and Tribal Registered Storage Tank Lists	Property and adjoining properties / 0.25	AST-CA	0	None Listed
		AST-CRSP-CA	0	None Listed
		City-AST-CA	0	None Listed
		City-UST-CA	0	None Listed
		County-AST-CA	0	None Listed
		County-UST-CA	0	None Listed
		FEMA-UST-US	0	None Listed
		Hist-UST-CA	1	3
		Tribal-UST-Reg9	0	None Listed
		UST-Abandoned-CA	0	None Listed
		UST-CA	0	None Listed
		UST-Closed-CA	0	None Listed
		USTComp-CA	0	None Listed
		UST-CRSP-CA	0	None Listed
		UST-Priority-CA	0	None Listed
		UST-Proposed-CA	0	None Listed
State and Tribal Inst/Eng Control Registries	Property Only / 0.5	Controls-CA	0	None Listed
		Deed-CA	0	None Listed
		Hist-Controls-CA	0	None Listed
		HWMP-Controls-CA	0	None Listed
		Liens-CA	0	None Listed
State and Tribal Voluntary Cleanup Sites	0.5 / 0.5	Military-Active-CA	0	None Listed
		Military-NFA-CA	0	None Listed
		Military-Other-CA	0	None Listed
		School-Active-CA	0	None Listed
		School-NFA-CA	0	None Listed
		School-Other-CA	0	None Listed
		Tribal-VCP-US	0	None Listed
		VCP-Active-CA	0	None Listed
		VCP-NFA-CA	0	None Listed
		VCP-Other-CA	0	None Listed
State and Tribal Brownfield Sites	0.5 / 0.5	BF-MOA-CA	0	None Listed
		BF-Tribal-US	0	None Listed

FEDERAL ASTM/AAI DATABASES							
DATABASE SEARCHED	**DISTANCE SEARCHED**	**SUBJECT SITE**	**0.125 MILES**	**0.25 MILES**	**0.5 MILES**	**1.0 MILES**	**TOTAL**
BF-Tribal-US	0.5	0	0	0	0	-	0
BF-US	0.5	0	0	0	0	-	0
CERCLIS-Archived-US	0.5	0	0	0	0	-	0
CERCLIS-US	0.5	0	0	0	0	-	0
Controls-RCRA-US	0.5	0	0	0	0	-	0
Controls-US	0.5	0	0	0	0	-	0

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FEDERAL ASTM/AAI DATABASES							
DATABASE SEARCHED	DISTANCE SEARCHED	SUBJECT SITE	0.125 MILES	0.25 MILES	0.5 MILES	1.0 MILES	TOTAL
Debris-US	0.5	0	0	0	0	-	0
Delisted-NPL-US	1	0	0	0	0	0	0
ERNS-US	0.0625	0	0	-	-	-	0
FEMA-UST-US	0.25	0	0	0	-	-	0
FTTS-ENF-US	0.25	0	0	0	-	-	0
Hist-Dumps-US	0.5	0	0	0	0	-	0
Hist-US-EC	0.5	0	0	0	0	-	0
Hist-US-IC	0.5	0	0	0	0	-	0
HMIS-US	0.0625	0	0	-	-	-	0
LIENS-US	0.0625	0	0	-	-	-	0
NPL-US	1	0	0	0	0	0	0
PADS-US	0.0625	0	0	-	-	-	0
PCB-US	0.25	0	0	0	-	-	0
Proposed-NPL-US	1	0	0	0	0	0	0
RCRA-CESQG-US	0.25	0	0	0	-	-	0
RCRA-COR-US	1	0	0	0	0	0	0
RCRA-LQG-US	0.25	0	0	0	-	-	0
RCRA-NON-US	0.25	1	0	4	-	-	5
RCRA-SQG-US	0.25	1	0	0	-	-	1
RCRA-TSDF-US	0.5	0	0	0	0	-	0
SAA-Agreements-US	1	0	0	0	0	0	0
SWLF-US	0.5	0	0	0	0	-	0
Tribal-LUST-Closed-Reg9	0.5	0	0	0	0	-	0
Tribal-LUST-Open-Reg9	0.5	0	0	0	0	-	0
Tribal-ODI-US	0.5	0	0	0	0	-	0
Tribal-UST-Reg9	0.25	0	0	0	-	-	0
Tribal-VCP-US	0.5	0	0	0	0	-	0

STATE ASTM/AAI DATABASES							
DATABASE SEARCHED	DISTANCE SEARCHED	SUBJECT SITE	0.125 MILES	0.25 MILES	0.5 MILES	1.0 MILES	TOTAL
AST-CA	0.25	0	0	0	-	-	0
AST-CRSP-CA	0.25	0	0	0	-	-	0
BF-MOA-CA	0.5	0	0	0	0	-	0
BZ-HazWaste-CA	0.5	0	0	0	0	-	0
CERS-CA	0.25	0	0	0	-	-	0
CHMIRS-CA	0.0625	0	0	-	-	-	0
City-AST-CA	0.25	0	0	0	-	-	0
City-CUPA-CA	0.25	0	0	0	-	-	0
City-Others-CA	0.25	0	0	0	-	-	0
City-UST-CA	0.25	0	0	0	-	-	0
Controls-CA	0.5	0	0	0	0	-	0
CorAct-Closed-CA	0.5	0	0	0	0	-	0
CorAct-Open-CA	0.5	0	0	0	0	-	0
CorAct-Other-CA	0.5	0	0	0	0	-	0
CORTESE-CA	0.25	0	0	0	-	-	0
County-AST-CA	0.25	0	0	0	-	-	0
County-Hist-CA	0.25	0	0	0	-	-	0
County-LUST-CA	0.5	0	0	0	0	-	0
County-LUST-Closed-CA	0.5	0	0	0	0	-	0
County-LUST-Open-CA	0.5	0	0	0	0	-	0
County-Others-CA	0.25	0	0	0	-	-	0
County-SLIC-Closed-CA	0.25	0	0	0	-	-	0

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STATE ASTM/AAI DATABASES							
DATABASE SEARCHED	DISTANCE SEARCHED	SUBJECT SITE	0.125 MILES	0.25 MILES	0.5 MILES	1.0 MILES	TOTAL
County-SLIC-Open-CA	0.5	0	0	0	0	-	0
County-SML-CA	0.5	0	0	0	0	-	0
County-SWF-CA	0.5	0	0	0	0	-	0
County-UST-CA	0.25	0	0	0	-	-	0
CRSP-CA	0.25	2	1	0	-	-	3
CUPA-CA	0.25	0	0	0	-	-	0
Deed-CA	0.5	0	0	0	0	-	0
ENF-CA	0.25	0	0	0	-	-	0
ENF-SMARTS-CA	0.25	0	0	0	-	-	0
ENF-Wastewater-CA	0.25	0	0	0	-	-	0
Eval-Hist-Active-CA	0.5	0	0	0	0	-	0
Eval-Hist-NFA-CA	0.5	0	0	0	0	-	0
Eval-Hist-Other-CA	0.5	0	0	0	0	-	0
HazWaste-CA	0.25	0	0	0	-	-	0
Hist-Controls-CA	0.5	0	0	0	0	-	0
Hist-Cort-CA	0.25	0	0	0	-	-	0
HIST-R4-CA	0.25	0	0	0	-	-	0
HIST-SLIC-CV-CLOSED-CA	0.5	0	0	0	0	-	0
HIST-SLIC-CV-OPEN-CA	0.5	0	0	0	0	-	0
Hist-UST-CA	0.25	0	1	0	-	-	1
Hist-UST-Cleanup-CA	0.5	0	0	0	0	-	0
Hist-WIP-Active-CA	0.5	0	0	0	0	-	0
Hist-WIP-Backlog-CA	0.5	0	0	0	0	-	0
Hist-WIP-Historical-CA	0.5	0	0	0	0	-	0
HWIS-CA	0.0625	15	1	-	-	-	16
HWMP-Controls-CA	0.5	0	0	0	0	-	0
ICE-CA	0.25	0	0	0	-	-	0
Land-Disposal-CA	0.5	0	0	0	0	-	0
Liens-CA	0.0625	0	0	-	-	-	0
LUST-Closed-CA	0.5	0	0	0	1	-	1
LUST-Open-CA	0.5	0	0	0	0	-	0
Manifest2-RI	0.0625	0	0	-	-	-	0
Military-Active-CA	1	0	0	0	0	0	0
Military-NFA-CA	0.5	0	0	0	0	-	0
Military-Other-CA	1	0	0	0	0	0	0
PR-MOA-CA	0.25	0	0	0	-	-	0
Response-CA	1	0	0	0	0	1	1
School-Active-CA	0.5	0	0	0	0	-	0
School-NFA-CA	0.5	0	0	0	0	-	0
School-Other-CA	0.5	0	0	0	0	-	0
SLIC-Closed-CA	0.5	0	0	0	0	-	0
SLIC-Open-CA	0.5	0	0	0	0	-	0
SML-CA	0.5	0	0	0	0	-	0
State-Response-Active-CA	1	0	0	0	0	0	0
State-Response-NFA-CA	0.5	0	0	0	0	-	0
State-Response-Other-CA	0.5	0	0	0	0	-	0
Superfund-Active-CA	1	0	0	0	0	0	0
Superfund-NFA-CA	1	0	0	0	0	0	0
Superfund-Other-CA	1	0	0	0	0	0	0
SWIS-CA	0.5	0	0	0	0	-	0
SWRCY-CA	0.5	0	0	0	1	-	1
UST-Abandoned-CA	0.25	0	0	0	-	-	0
UST-CA	0.25	0	0	0	-	-	0
UST-Closed-CA	0.25	0	0	0	-	-	0
USTComp-CA	0.25	0	0	0	-	-	0

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STATE ASTM/AAI DATABASES							
DATABASE SEARCHED	DISTANCE SEARCHED	SUBJECT SITE	0.125 MILES	0.25 MILES	0.5 MILES	1.0 MILES	TOTAL
UST-CRSP-CA	0.25	0	0	0	-	-	0
UST-Priority-CA	0.5	0	0	0	0	-	0
UST-Proposed-CA	0.25	0	0	0	-	-	0
VCP-Active-CA	0.5	0	0	0	0	-	0
VCP-NFA-CA	0.5	0	0	0	0	-	0
VCP-Other-CA	0.5	0	0	0	0	-	0

SUPPLEMENTAL DATABASES							
DATABASE SEARCHED	DISTANCE SEARCHED	SUBJECT SITE	0.125 MILES	0.25 MILES	0.5 MILES	1.0 MILES	TOTAL
Air-CA	0.25	0	0	0	-	-	0
AIR-DIST-CA	0.25	0	0	0	-	-	0
ALLFACS-IL	0.5	1	0	0	0	-	1
BioFuel-US	0.25	0	0	0	-	-	0
CAF-CA	0.25	0	0	0	-	-	0
CDL-CA	0.0625	0	0	-	-	-	0
CDL-US	0.0625	0	0	-	-	-	0
CHWF-CA	0.5	0	0	0	0	-	0
Cleaners-CA	0.25	0	0	0	-	-	0
Coal-Ash-Dams-US	0.5	0	0	0	0	-	0
County-BI-CA	0.25	2	1	0	-	-	3
Dams-CA	0.25	0	0	0	-	-	0
DPR-CA	0.25	0	0	0	-	-	0
DryCleaners-CA	0.25	0	0	0	-	-	0
EGRID-US	0.5	0	0	0	0	-	0
EPA-Watch-List-US	0.25	0	0	0	-	-	0
FA-HW-CA	0.0625	0	0	-	-	-	0
FA-HW-US	0.0625	0	0	-	-	-	0
FA-SWF-CA	0.0625	0	0	-	-	-	0
FRS-US	0.0625	3	0	-	-	-	3
FTTS-INSP-US	0.0625	0	0	-	-	-	0
FUDS-US	1	0	0	0	0	0	0
FUSRAP-US	0.25	0	0	0	-	-	0
Haulers-CA	0.0625	0	0	-	-	-	0
Hist-AFS2-US	0.25	0	0	0	-	-	0
Hist-AFS-US	0.25	0	0	0	-	-	0
Hist-AST-CA	0.25	0	0	0	-	-	0
Hist-AWS-CA	0.25	0	0	0	-	-	0
Hist-CA	0.0625	5	0	-	-	-	5
Hist-CalFID-CA	0.25	2	1	1	-	-	4
Hist-CALSITES-CA	0.25	0	0	0	-	-	0
Hist-CERCLIS-NFRAP-US	0.25	0	0	0	-	-	0
Hist-CERCLIS-US	0.25	0	0	0	-	-	0
Hist-City-UST-CA	0.25	0	0	0	-	-	0
Hist-Deed-CA	0.25	0	0	0	-	-	0
Hist-DTG-CA	0.25	0	0	0	-	-	0
Hist-ERNS-US	0.0625	0	0	-	-	-	0
Hist-FIFRA-US	0.25	0	0	0	-	-	0
Hist-FINDS-US	0.0625	1	0	-	-	-	1
Hist-HWS-CA	0.25	0	0	0	-	-	0
Hist-LUSTIS-CA	0.25	0	0	0	-	-	0
HIST-MLTS-US	0.25	0	0	0	-	-	0
HIST-MTBE-CA	0.25	0	0	0	-	-	0

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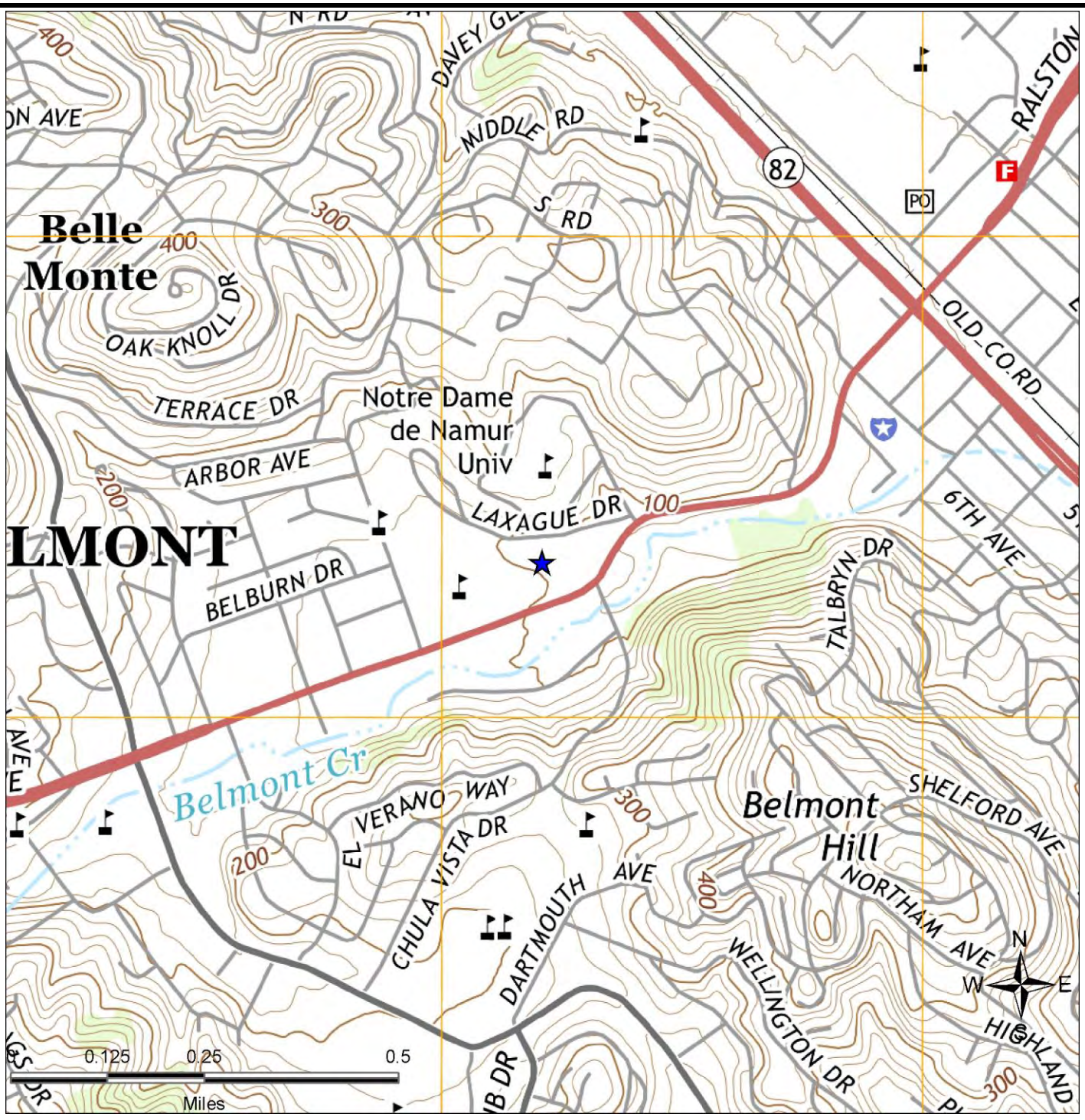
SUPPLEMENTAL DATABASES							
DATABASE SEARCHED	DISTANCE SEARCHED	SUBJECT SITE	0.125 MILES	0.25 MILES	0.5 MILES	1.0 MILES	TOTAL
Hist-NPL-US	0.25	0	0	0	-	-	0
Hist-Orange-County-LF-CA	0.25	0	0	0	-	-	0
Historical-CA	0.5	0	0	0	0	-	0
Hist-Prop65-CA	0.25	0	0	0	-	-	0
Hist-RCRIS-US	0.25	0	0	0	-	-	0
Hist-Regional-LUST-CA	0.25	0	0	0	-	-	0
Hist-Regional-Other-CA	0.25	0	0	0	-	-	0
Hist-Regional-SLIC-CA	0.25	0	0	0	-	-	0
Hist-Regional-Spills-CA	0.25	0	0	0	-	-	0
Hist-Regional-SWLF-CA	0.25	0	0	0	-	-	0
Hist-Regional-UST-CA	0.25	0	0	0	-	-	0
Hist-SCL-CA	0.25	0	0	0	-	-	0
Hist-SWIS-CA	0.25	0	0	0	-	-	0
Hist-ToxicPits-CA	0.25	0	0	0	-	-	0
Hist-TRIS-US	0.25	0	0	0	-	-	0
Hist-US	0.0625	1	0	-	-	-	1
Hist-USGS-WaterWells-CA	0.0625	0	0	-	-	-	0
Hist-USTReg-CA	0.25	0	0	0	-	-	0
Hist-WaterWells-US	0.0625	0	0	-	-	-	0
Hist-WMUDS-CA	0.25	0	0	0	-	-	0
HWT-CA	0.25	0	0	0	-	-	0
ICIS-Air-US	0.0625	0	0	-	-	-	0
ICIS-FEC-US	0.0625	0	0	-	-	-	0
ICIS-NPDES-US	0.0625	0	0	-	-	-	0
LA-Waste-Haulers-CA	0.0625	0	0	-	-	-	0
Lead-Smelter-2-US	0.25	0	0	0	-	-	0
Lead-US	0.25	0	0	0	-	-	0
LMOP-US	0.5	0	0	0	0	-	0
Mines2-CA	0.0625	0	0	-	-	-	0
Mines-CA	0.0625	0	0	-	-	-	0
Mines-CDMG-CA	0.0625	0	0	-	-	-	0
MINES-US	0.0625	0	0	-	-	-	0
MLTS-US	0.0625	0	0	-	-	-	0
Mortgage-CA	0.25	0	0	0	-	-	0
MRDS-US	0.25	0	2	0	-	-	2
MWMP-CA	0.25	0	0	0	-	-	0
NCI-CA	0.25	0	0	0	-	-	0
NEI-LF-CA	0.25	0	0	0	-	-	0
NPDES-CA	0.0625	0	0	-	-	-	0
NPDES-SW-CA	0.0625	1	0	-	-	-	1
OGM-CA	0.0625	0	0	-	-	-	0
OGW-CA	0.0625	0	0	-	-	-	0
OSCF-CA	0.5	0	0	0	0	-	0
PCS-US	0.25	0	0	0	-	-	0
Perch1-CA	0.25	0	0	0	-	-	0
Perch2-CA	0.25	0	0	0	-	-	0
Project-CA	0.25	0	0	0	-	-	0
RADINFO-US	0.0625	0	0	-	-	-	0
RFG-Lab-US	0.25	0	0	0	-	-	0
RMP-US	0.0625	0	0	-	-	-	0
ROD-US	0.5	0	0	0	0	-	0
SDWIS-US	0.25	0	0	0	-	-	0
SP-CA	0.25	0	0	0	-	-	0
Spills-SSO-CA	0.25	0	1	1	-	-	2
SSTS-US	0.0625	0	0	-	-	-	0

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SUPPLEMENTAL DATABASES							
DATABASE SEARCHED	DISTANCE SEARCHED	SUBJECT SITE	0.125 MILES	0.25 MILES	0.5 MILES	1.0 MILES	TOTAL
TierPer-CA	0.25	0	0	0	-	-	0
TOMS-CA	0.0625	0	0	-	-	-	0
Tribal-Air-US	0.25	0	0	0	-	-	0
TRIS2000-US	0.0625	0	0	-	-	-	0
TRIS2010-US	0.0625	0	0	-	-	-	0
TRIS80-US	0.0625	0	0	-	-	-	0
TRIS90-US	0.0625	0	0	-	-	-	0
TSCA-US	0.0625	0	0	-	-	-	0
UIC2-CA	0.0625	0	0	-	-	-	0
UIC-CA	0.0625	0	0	-	-	-	0
UMTRA-US	0.0625	0	0	-	-	-	0
USGS-Waterwells-US	0.0625	0	0	-	-	-	0
Vapor-Intrusions-US	0.5	0	0	0	0	-	0
WDR-CA	0.25	0	0	0	-	-	0

PROPRIETARY HISTORIC DATABASES							
DATABASE SEARCHED	DISTANCE SEARCHED	SUBJECT SITE	0.125 MILES	0.25 MILES	0.5 MILES	1.0 MILES	TOTAL
Hist-Agriculture	0.0625	0	0	-	-	-	0
Hist-Auto Dealers	0.0625	0	0	-	-	-	0
Hist-Auto Repair	0.25	0	0	0	-	-	0
Hist-Chemical Manufacturing	0.0625	0	0	-	-	-	0
Hist-Chemical-Storage	0.0625	0	0	-	-	-	0
Hist-Cleaners	0.25	0	0	0	-	-	0
Hist-Convenience	0.0625	0	0	-	-	-	0
Hist-Disposal-Recycle	0.0625	0	0	-	-	-	0
Hist-Food-Processors	0.0625	0	0	-	-	-	0
Hist-Gun-Ranges	0.0625	0	0	-	-	-	0
Hist-Machine Shop	0.0625	0	0	-	-	-	0
Hist-Manufacturing	0.0625	0	0	-	-	-	0
Hist-Metal Plating	0.0625	0	0	-	-	-	0
Hist-Mining	0.0625	0	0	-	-	-	0
Hist-Mortuaries	0.0625	0	0	-	-	-	0
Hist-Oil-Gas	0.0625	0	0	-	-	-	0
Hist-OilGas-Refiners	0.0625	0	0	-	-	-	0
Hist-Other	0.0625	0	0	-	-	-	0
Hist-Paint-Stores	0.0625	0	0	-	-	-	0
Hist-Petroleum	0.0625	0	0	-	-	-	0
Hist-Post-Offices	0.0625	0	0	-	-	-	0
Hist-Printers	0.0625	0	0	-	-	-	0
Hist-Rental	0.0625	0	0	-	-	-	0
Hist-RV-Dealers	0.0625	0	0	-	-	-	0
Hist-Salvage	0.0625	0	0	-	-	-	0
Hist-Service Stations	0.25	0	0	0	-	-	0
Hist-Steel-Metals	0.0625	0	0	-	-	-	0
Hist-Textile	0.0625	0	0	-	-	-	0
Hist-Transportation	0.0625	0	0	-	-	-	0
Hist-Trucking	0.0625	0	0	-	-	-	0
Hist-Vehicle-Parts	0.0625	0	0	-	-	-	0
Hist-Vehicle-Washing	0.0625	0	0	-	-	-	0

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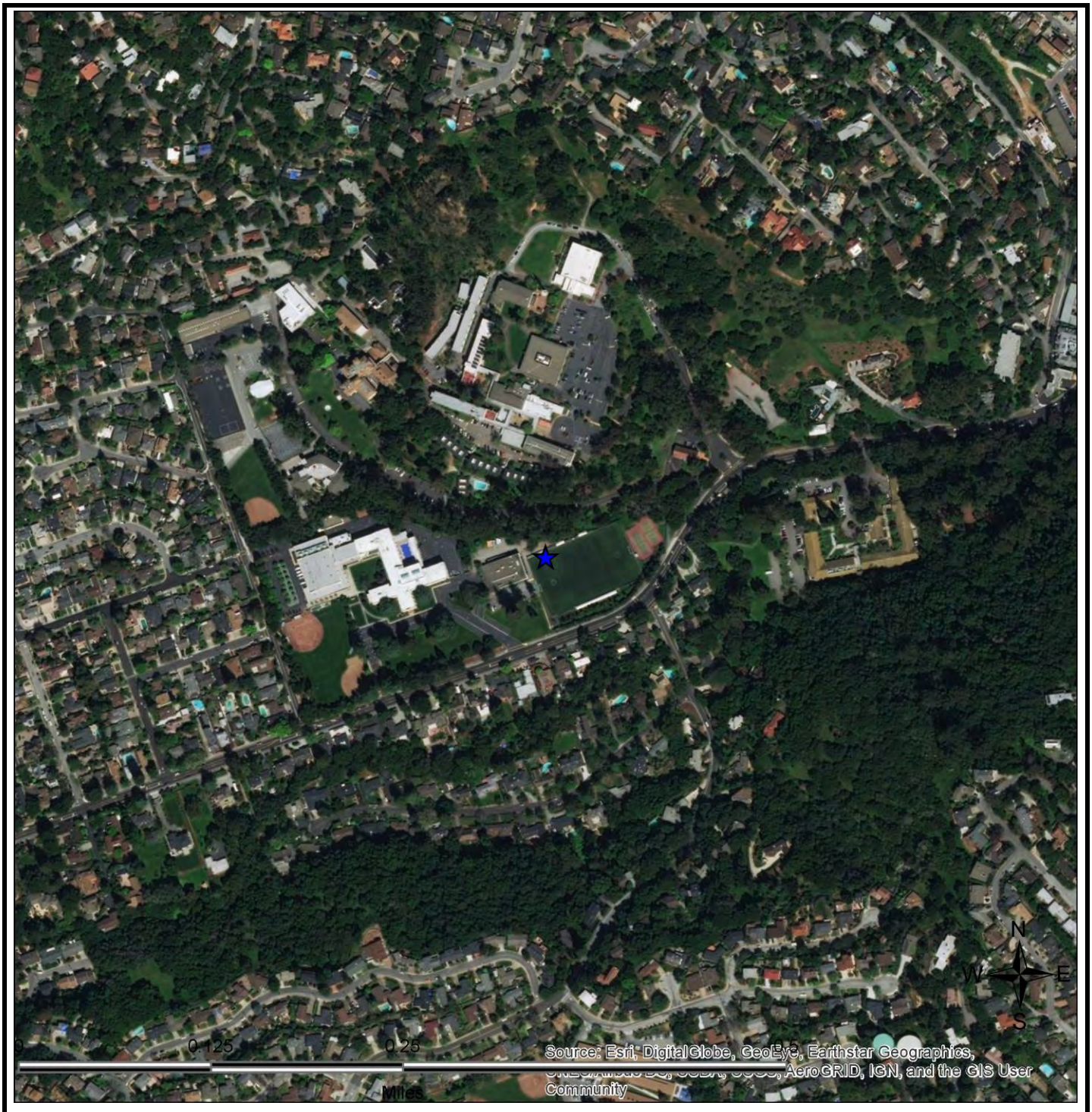


SITE LOCATION TOPOGRAPHIC MAP

U.S. Geological Survey. San Mateo (2015-02-27) Quadrangle, 7.5 Minute Series

GEM Group, Inc.	1500 Ralston Avenue Belmont, CA 94002	FIGURE: 1 JOB: 20-10688 DATE: 3/23/2020

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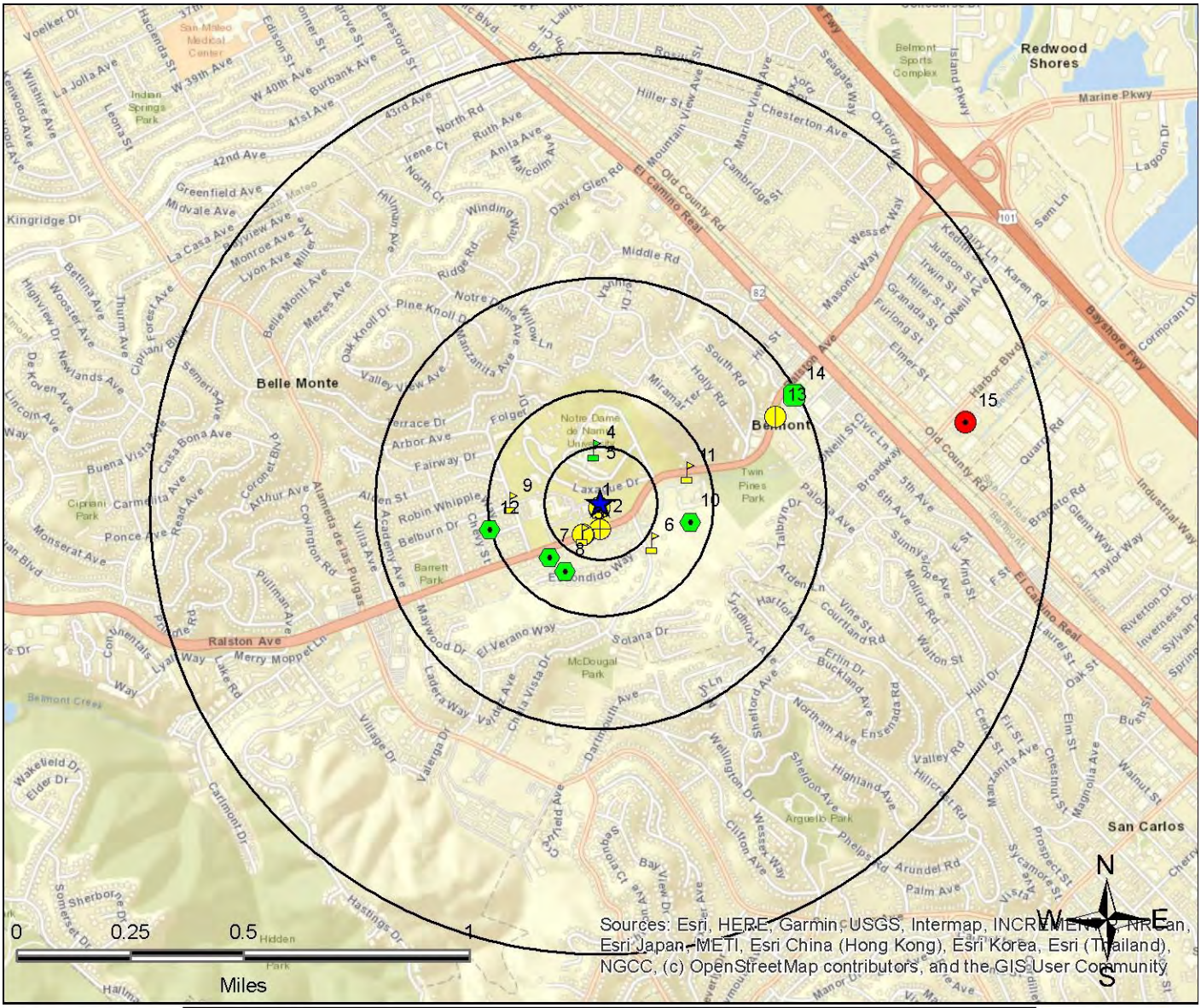


SITE LOCATION MAP

GEM Group, Inc.	1500 Ralston Avenue Belmont, CA 94002	FIGURE: 2 JOB: 20-10688 DATE: 3/23/2020

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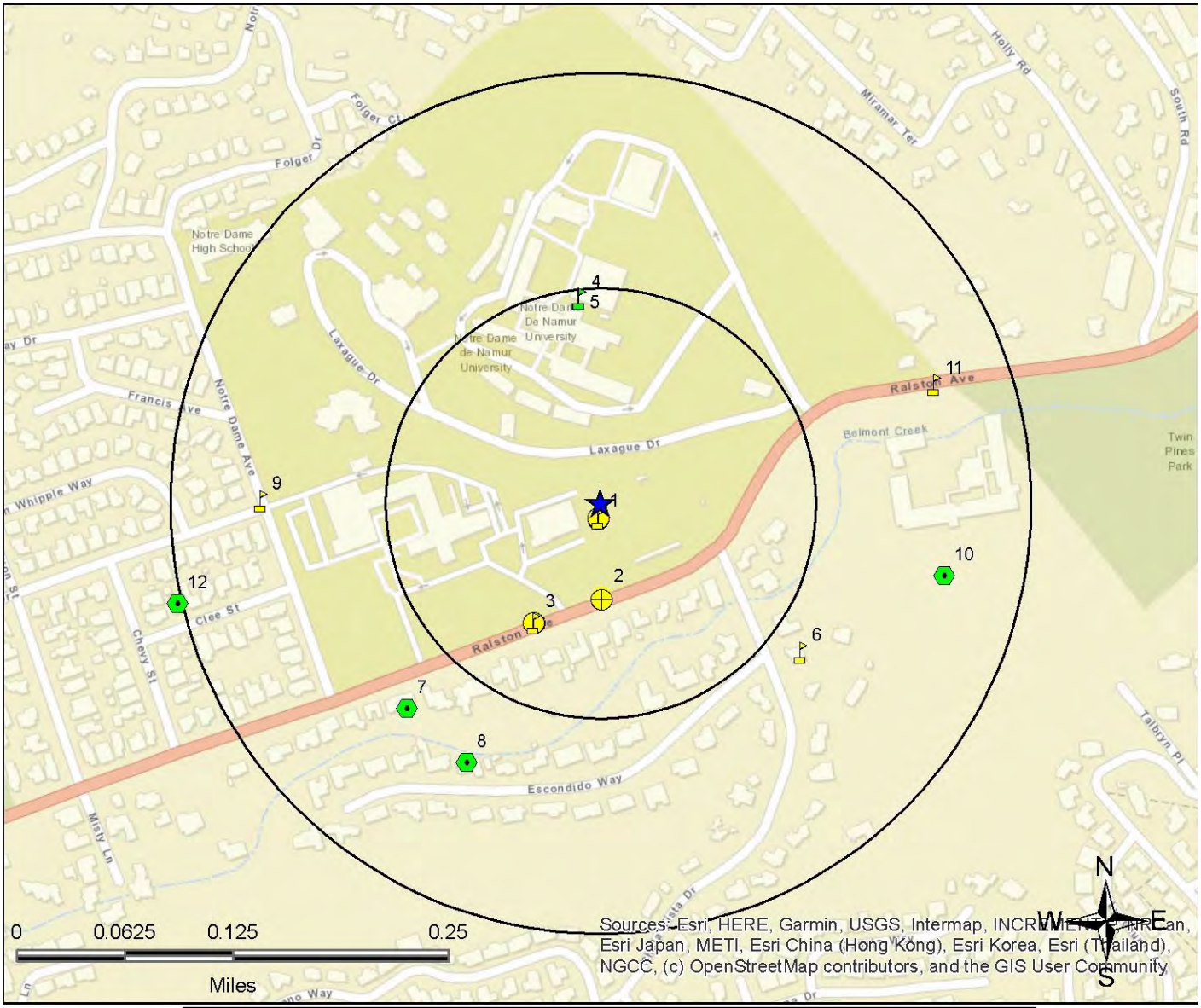
1-MILE RADIUS STREET MAP W/OCCURRENCES (MAP1)



All plotted occurrences represent approximate locations based on geographic information provided by the respective agency. Actual locations may vary due to numerous reasons such as: the size of the property, accuracy of the provided location, accuracy of the software used to determine the location, etc. **Occurrences are shown in three colors** to give a visual indication of the potential risk of the listed occurrence based on the type of list and the current status of the occurrence. Occurrences shown in **RED** are locations with known contamination that have not received a "case closed" or "no further action" status. Occurrences shown in **YELLOW** have been listed by the respective agency, but do not always represent an environmental risk. The detailed status information and description of the listing should be reviewed for further information. Occurrences shown in **GREEN** are occurrences that have active permits or have had contamination in the past but have received a "case closed" or "no further action" status and therefore, do not likely present an environmental risk.

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0.25-MILE RADIUS STREET MAP W/OCCURRENCES (MAP2)



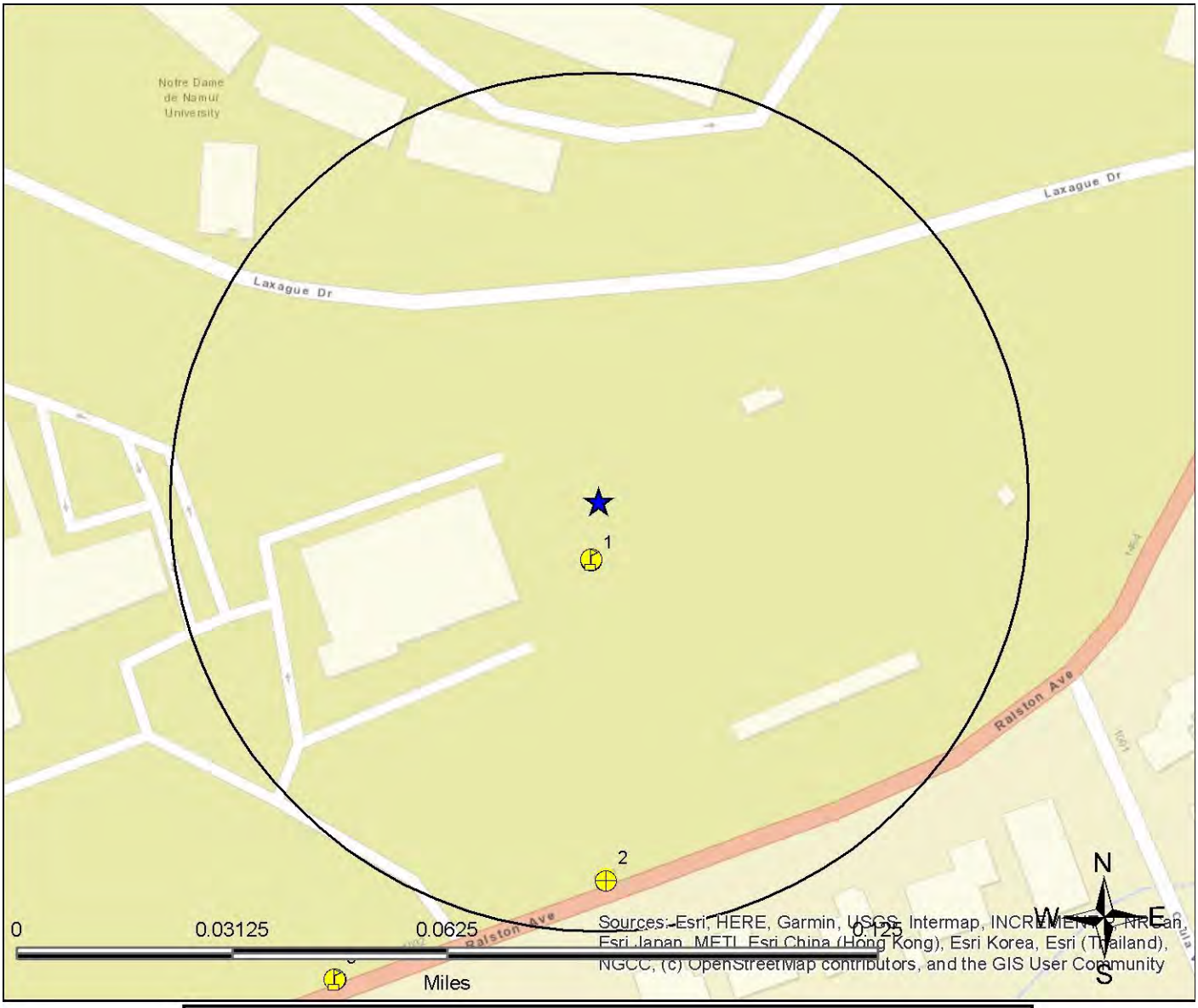
Legend

- Federal NPL
- Federal Delisted NPL
- Federal CERCLIS
- Federal CERCLIS NFRAP
- Federal LUST
- Federal RCRA CORRACTS
- Federal RCRA non-CORRACTS TSD
- Federal RCRA Generators
- Federal UST
- Federal Inst/Eng Controls
- Federal Brownfield
- Federal ERNS
- Federal Emergency Release Reports
- Emergency Release Reports
- State/Tribal NPL
- State/Tribal CERCLIS Equivalent
- State/Tribal LUST
- State/Tribal Voluntary Cleanup Sites
- State/Tribal UST
- State/Tribal Brownfield
- State/Tribal Inst/Eng Controls
- State/Tribal Landfill/Solid Waste
- State/Tribal RCRA Equivalent
- State/Tribal ASTM Other
- ERS Supplemental Govt Sources
- ERS Exclusive Historic Sources

All plotted occurrences represent approximate locations based on geographic information provided by the respective agency. Actual locations may vary due to numerous reasons such as: the size of the property, accuracy of the provided location, accuracy of the software used to determine the location, etc. **Occurrences are shown in three colors** to give a visual indication of the potential risk of the listed occurrence based on the type of list and the current status of the occurrence. Occurrences shown in **RED** are locations with known contamination that have not received a "case closed" or "no further action" status. Occurrences shown in **YELLOW** have been listed by the respective agency, but do not always represent an environmental risk. The detailed status information and description of the listing should be reviewed for further information. Occurrences shown in **GREEN** are occurrences that have active permits or have had contamination in the past but have received a "case closed" or "no further action" status and therefore, do not likely present an environmental risk.

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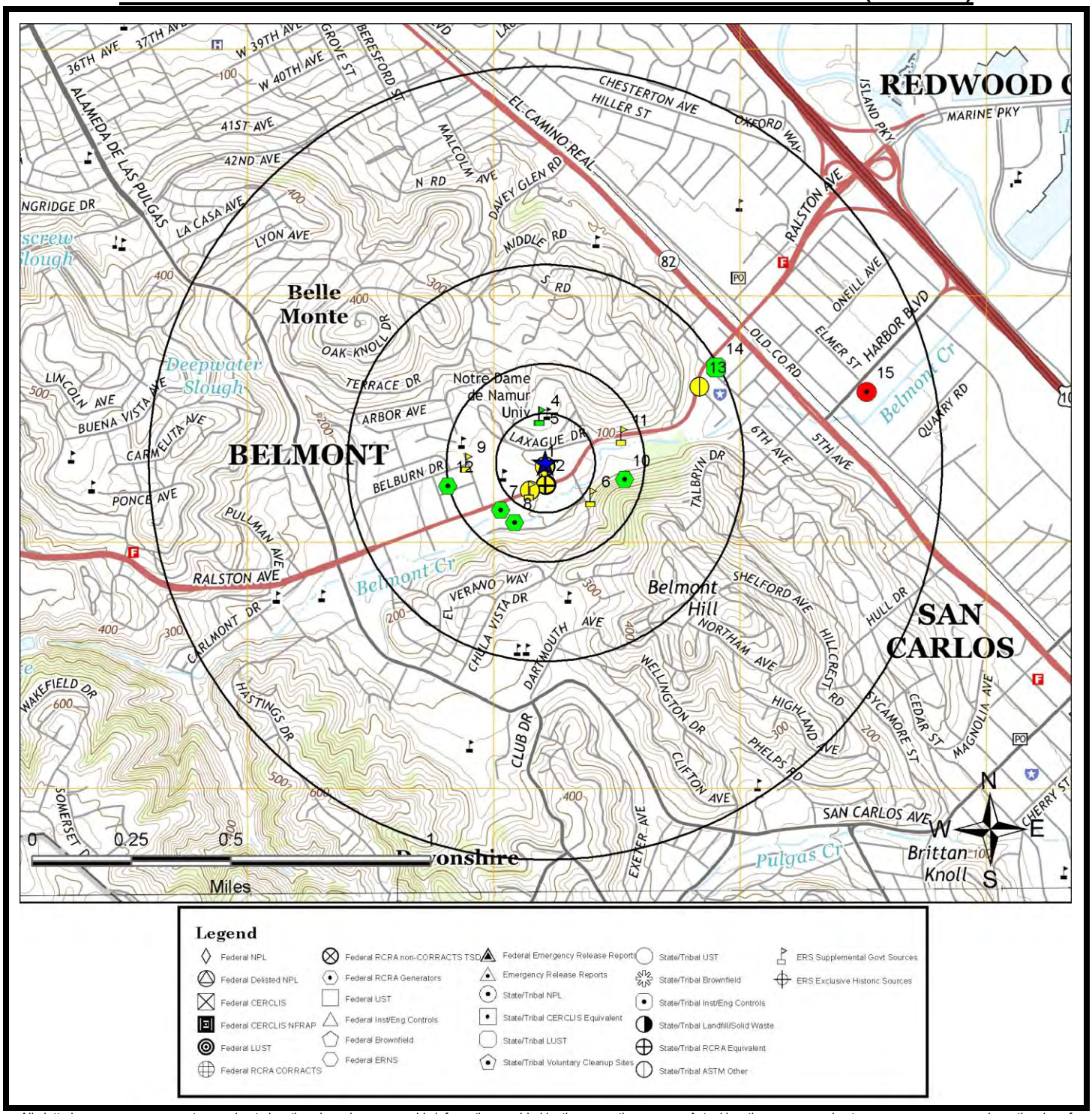
0.0625-MILE RADIUS STREET MAP W/ OCCURRENCES (MAP3)



All plotted occurrences represent approximate locations based on geographic information provided by the respective agency. Actual locations may vary due to numerous reasons such as: the size of the property, accuracy of the provided location, accuracy of the software used to determine the location, etc. **Occurrences are shown in three colors** to give a visual indication of the potential risk of the listed occurrence based on the type of list and the current status of the occurrence. Occurrences shown in **RED** are locations with known contamination that have not received a "case closed" or "no further action" status. Occurrences shown in **YELLOW** have been listed by the respective agency, but do not always represent an environmental risk. The detailed status information and description of the listing should be reviewed for further information. Occurrences shown in **GREEN** are occurrences that have active permits or have had contamination in the past but have received a "case closed" or "no further action" status and therefore, do not likely present an environmental risk.

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1-MILE TOPOGRAPHIC MAP W/OCCURRENCES (MAP4)

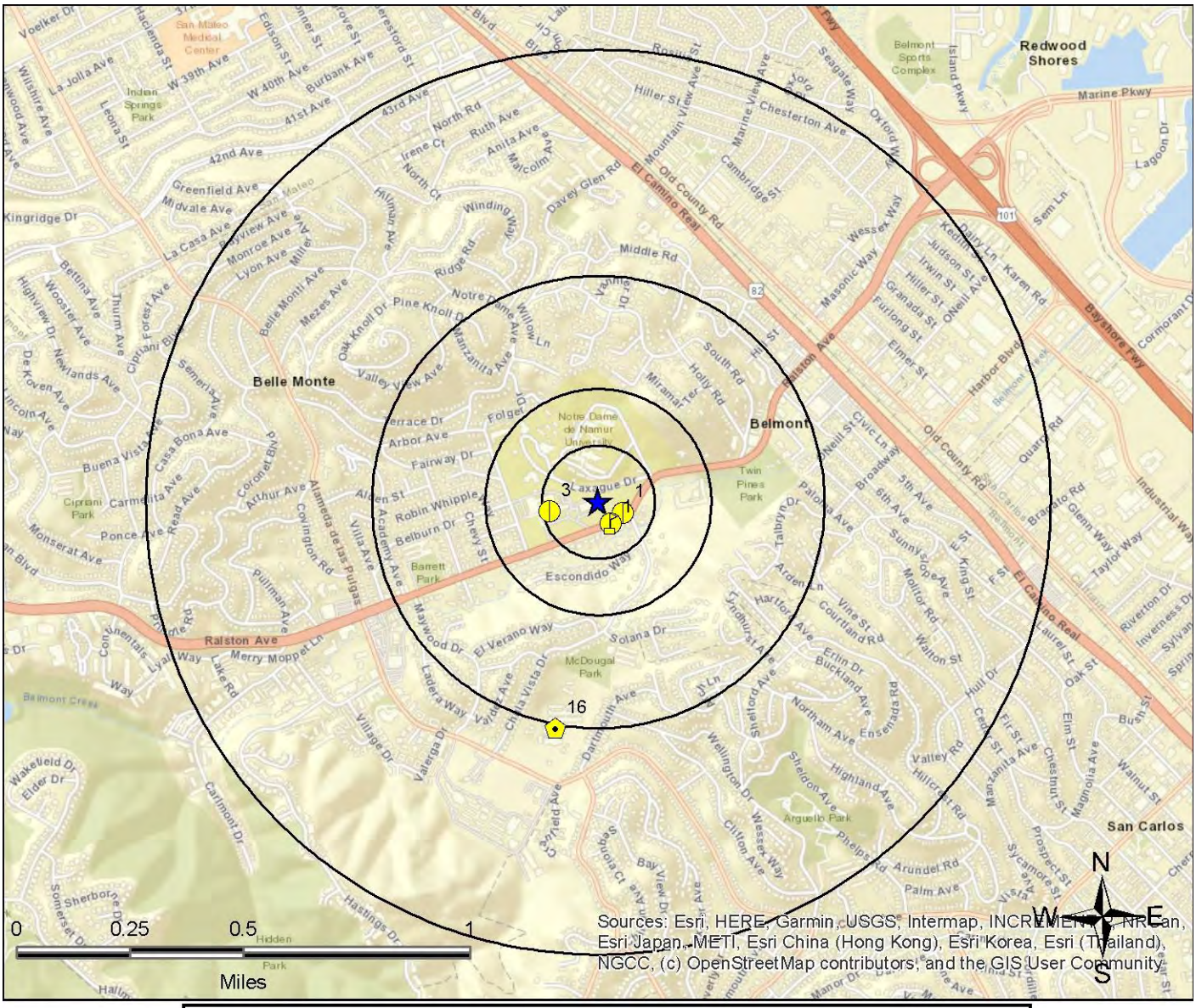


All plotted occurrences represent approximate locations based on geographic information provided by the respective agency. Actual locations may vary due to numerous reasons such as: the size of the property, accuracy of the provided location, accuracy of the software used to determine the location, etc. **Occurrences are shown in three colors** to give a visual indication of the potential risk of the listed occurrence based on the type of list and the current status of the occurrence. Occurrences shown in **RED** are locations with known contamination that have not received a "case closed" or "no further action" status. Occurrences shown in **YELLOW** have been listed by the respective agency, but do not always represent an environmental risk. The detailed status information and description of the listing should be reviewed for further information. Occurrences shown in **GREEN** are occurrences that have active permits or have had contamination in the past but have received a "case closed" or "no further action" status and therefore, do not likely present an environmental risk.

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AGENCY DIFFERENCES IN MAPPED LOCATIONS (MAP5)

Note: Occurrences on this map have agency provided coordinates which differ significantly from geocoded locations.



Legend

- Federal NPL
- Federal Delisted NPL
- Federal CERCLIS
- Federal CERCLIS NFRAP
- Federal LUST
- Federal RCRA CORRACTS
- Federal RCRA non-CORRACTS TSD
- Federal RCRA Generators
- Federal UST
- Federal Inst/Eng Controls
- Federal Brownfield
- Federal ERNS
- Federal Emergency Release Reports
- Emergency Release Reports
- State/Tribal NPL
- State/Tribal CERCLIS Equivalent
- State/Tribal LUST
- State/Tribal Voluntary Cleanup Sites
- State/Tribal UST
- State/Tribal Brownfield
- State/Tribal Inst/Eng Controls
- State/Tribal Landfill/Solid Waste
- State/Tribal RCRA Equivalent
- State/Tribal ASTM Other
- ERS Supplemental Govt Sources
- ERS Exclusive Historic Sources

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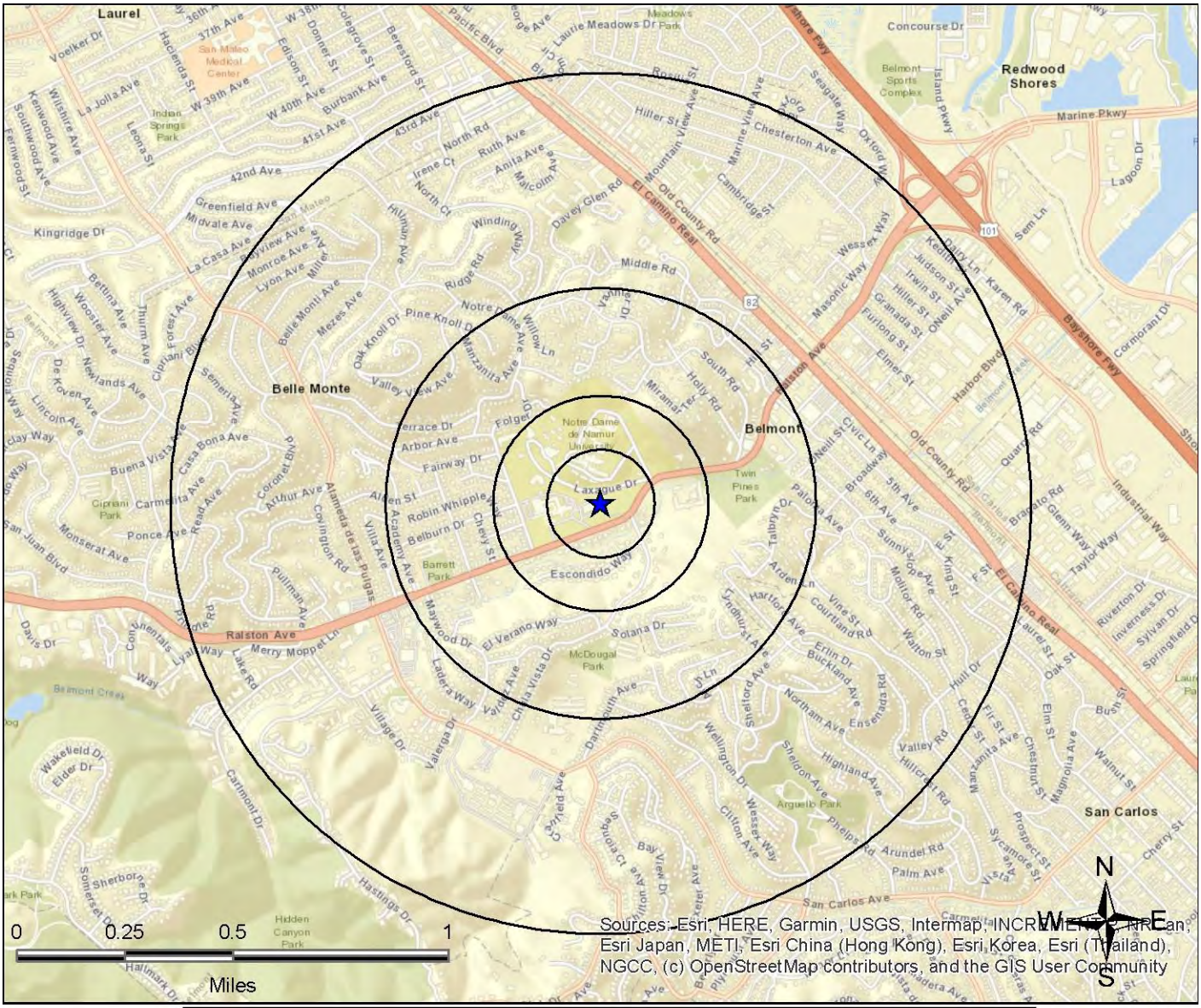
SUMMARY OF AGENCY DIFFERENCES

MAP ID	ID / SITE NAME	ADDRESS / DATABASE	AGENCY COORDINATES	DISTANCE (MILES)	DIRECTION
1	480586 MID PENINSULA WATER DISTRICT	1500 RALSTON AVENUE CRSP-CA	-122.28421, 37.515	0.05	SE
1	121501 HANIBAL PUMP STATION	1500 RALSTON AVE CRSP-CA	-122.28372, 37.51535	0.06	E
1	110002719381 COLLEGE OF NOTRE DAME	1500 RALSTON AVE FRS-US	-122.28421, 37.515	0.05	SE
1	110037968312 MID PENINSULA WATER DISTRICT	1500 RALSTON AVENUE FRS-US	-122.28421, 37.515	0.05	SE
3	138957 NOTRE DAME HIGH SCHOOL	1540 RALSTON AVE CRSP-CA	-122.28667, 37.5154	0.11	W
16	60002281 Tierra Linda Campus Project	750 Dartmouth Avenue School-Other-CA	-122.2865, 37.50846	0.5	S

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MAPPED AIR PERMITS WITH POTENTIAL DISPERSION (MAP6)

Note: Occurrences on this map are reported in Air Quality databases. Potential air plumes are drawn in the direction of the prevailing wind.
No air quality occurrences were identified in the search radius



Legend

- Federal NPL
- Federal Delisted NPL
- Federal CERCLIS
- Federal CERCLIS NFRAP
- Federal LUST
- Federal RCRA CORRACTS
- Federal RCRA non-CORRACTS TSD
- Federal RCRA Generators
- Federal UST
- Federal Inst/Eng Controls
- Federal Brownfield
- Federal ERNS
- Federal Emergency Release Reports
- Emergency Release Reports
- State/Tribal NPL
- State/Tribal CERCLIS Equivalent
- State/Tribal LUST
- State/Tribal Voluntary Cleanup Sites
- State/Tribal UST
- State/Tribal Brownfield
- State/Tribal Inst/Eng Controls
- State/Tribal Landfill/Solid Waste
- State/Tribal RCRA Equivalent
- State/Tribal ASTM Other
- ERS Supplemental Govt Sources
- ERS Exclusive Historic Sources

All plotted occurrences represent approximate locations based on geographic information provided by the respective agency/source. Actual locations may vary due to numerous reasons such as: the size of the property, accuracy of the provided location, accuracy of the software used to determine the location, etc. Potential air dispersion plumes are depicted to graphically show the direction contaminates may travel based on prevailing wind data and provide a visual screening tool only. Actual direction will vary especially by season. Depending on the actual contaminate, amount released, and other variables, the distance from the source the contaminate may travel can and will vary. Interpretation and review of all the actual relevant data by an environmental professional is recommended before making any decisions, conclusions or otherwise based on the map depictions, air data, and potential air dispersion plumes.

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LISTED OCCURRENCE DETAILS

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
ALLFACS-IL	Listed	Subject Site	95 ft (0 ft higher than site)	1
SITE NAME			**MAPS**	**ID**
College Of Notre Dame			1, 2, 3, 4	9060815213
ADDRESS			**CITY**	**ZIP**
1500 Ralston Ave			Belmont	94002

DETAILS

URL:
http://epadata.epa.state.il.us/land/inventory/deepSeids.asp?B1=9060815213&strInvNo=9060815213
Inventory ID Number: 9060815213
Site ID: 170000864205
LatDD: Not Reported
LonDD: Not Reported
Interest Name: College Of Notre Dame
Loc PO Box: Not Reported
Loc Phone: 4155931601
Loc Contact: ELIZABETH CENTER
Loc Mail: Not Reported
Owner Name: Not Reported
Owner Street: Not Reported
Owner PO Box: Not Reported
Owner City: Not Reported
Owner State: Not Reported
Own Zip: Not Reported
Owner Phone: Not Reported
Owner Contact: Not Reported
Owner Mail: Not Reported
Operator Name: Not Reported
Operator Street: Not Reported
Operator PO Box: Not Reported
Operator City: Not Reported
Operator State: Not Reported
Operator Zip: Not Reported
Operator Phone: Not Reported
More Details Link

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DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
County-BI-CA	Listed	Subject Site	95 ft (0 ft higher than site)	1
SITE NAME			**MAPS**	**ID**
NOTRE DAME DE NAMUR UNIVERSITY			1, 2, 3, 4	FA0001050-SMT
ADDRESS			**CITY**	**ZIP**
1500 Ralston			Belmont	94002

DETAILS

County: San Mateo
Facility ID: FA0001050
Program Element Code: 2100
Program Element: BUSINESS PLAN - GENERAL
Record ID: PR0071687
Billing Status: Inactive, non-billable

Program Element Code: 2220
Program Element: GENERATES & RECYCLES WASTE OIL/SOLVENT
Record ID: PR0010840
Billing Status: Active, billable

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
County-BI-CA	Listed	Subject Site	95 ft (0 ft higher than site)	1
SITE NAME			**MAPS**	**ID**
HANIBAL PUMP STATION			1, 2, 3, 4	FA0028671-SMT
ADDRESS			**CITY**	**ZIP**
1500 Ralston			Belmont	94002

DETAILS

County: San Mateo
Facility ID: FA0028671
Program Element Code: 2161
Program Element: STORES HAZ MAT <219GAL,1,999LB, 879CF
Record ID: PR0047955
Billing Status: Active, billable

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DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
CRSP-CA	Listed	Subject Site	95 ft (0 ft higher than site)	1

SITE NAME	MAPS	ID
HANIBAL PUMP STATION	1, 2, 3, 4	121501

ADDRESS	CITY	ZIP
1500 RALSTON AVE	BELMONT	94002

DETAILS

Site Regulated Program Information
Site ID: 121501
Site EI ID: 10069051
Agency Provided Latitude: 37.515349
Agency Provided Longitude: -122.28372

Program Description: Chemical Storage Facilities

Evaluation Information
Evaluation Date: 3/15/2018
Violations Found? (Y/N): No
Evaluation General Type: Compliance Evaluation Inspection
Evaluation Type: Routine done by local agency
Evaluation Note(s): Last HMBP Submitted in June 2017. Next submittal due in June 2018
Evaluation Division: San Mateo County Environmental Health
Evaluation Program: HMRRP
Evaluation Source: CERS

Evaluation Date: 2/12/2016
Violations Found? (Y/N): No
Evaluation General Type: Compliance Evaluation Inspection
Evaluation Type: Routine done by local agency
Evaluation Note(s): Not Reported
Evaluation Division: San Mateo County Environmental Health
Evaluation Program: HMRRP
Evaluation Source: CERS

More Details Link

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DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
CRSP-CA	Listed	Subject Site	95 ft (0 ft higher than site)	1
SITE NAME			**MAPS**	**ID**
MID PENINSULA WATER DISTRICT			1, 2, 3, 4	480586
ADDRESS			**CITY**	**ZIP**
1500 RALSTON AVENUE			BELMONT	94002-1908

DETAILS

Site Regulated Program Information
Site ID: 480586
Site EI ID: 110037968312
Agency Provided Latitude: 37.515
Agency Provided Longitude: -122.28421

Program Description: US EPA Air Emission Inventory System (EIS)

Evaluation Information
: Not Reported
:Violation Information
: Not Reported
:Enforcement Information
: Not Reported
:Chemical Information
: Not Reported
:Coordinate Information
: Not Reported
:

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
FRS-US	Listed	Subject Site	95 ft (0 ft higher than site)	1
SITE NAME			**MAPS**	**ID**
HANIBAL PUMP STATION			1, 2, 3, 4	110064964524
ADDRESS			**CITY**	**ZIP**
1500 RALSTON AVE			BELMONT	94002

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DETAILS
FRS Facility Detail Report URL: http://ofmpub.epa.gov/enviro/fii_query_detail.disp_program_facility?p_registry_id=110064964524 Create Date: 10-OCT-2015 07:57:27 Program System: CA-ENVIROVIEW Interest Type(s): STATE MASTER

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
FRS-US	Listed	Subject Site	95 ft (0 ft higher than site)	1
SITE NAME			**MAPS**	**ID**
MID PENINSULA WATER DISTRICT			1, 2, 3, 4	110037968312
ADDRESS			**CITY**	**ZIP**
1500 RALSTON AVENUE			BELMONT	94002-1908
DETAILS				
FRS Facility Detail Report URL: http://ofmpub.epa.gov/enviro/fii_query_detail.disp_program_facility?p_registry_id=110037968312 Create Date: 13-FEB-2009 12:59:56 Update Date: 01-JUN-2017 17:18:51 Program System: EIS Interest Type(s): AIR EMISSIONS CLASSIFICATION UNKNOWN				

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
FRS-US	Listed	Subject Site	95 ft (0 ft higher than site)	1
SITE NAME			**MAPS**	**ID**
COLLEGE OF NOTRE DAME			1, 2, 3, 4	110002719381
ADDRESS			**CITY**	**ZIP**
1500 RALSTON AVE			BELMONT	94002

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DETAILS
FRS Facility Detail Report URL: http://ofmpub.epa.gov/enviro/fii_query_detail.disp_program_facility?p_registry_id=110002719381 Create Date: 01-MAR-2000 00:00:00 Update Date: 04-AUG-2010 19:27:18 Program System: HWTS-DATAMART, RCRAINFO Interest Type(s): SQG, STATE MASTER

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
Hist-CA	No Longer Listed	Subject Site	95 ft (0 ft higher than site)	1
SITE NAME			**MAPS**	**ID**
Notre Dame De Namur University			1, 2, 3, 4	4964AF3C-273846
ADDRESS			**CITY**	**ZIP**
1500 Ralston Ave			Belmont	94002
DETAILS				
No Additional Details Found				

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
Hist-CA	No Longer Listed	Subject Site	95 ft (0 ft higher than site)	1
SITE NAME			**MAPS**	**ID**
NOTRE DAME DE NAMUR UNIVERSITY			1, 2, 3, 4	FA0001050-SMT
ADDRESS			**CITY**	**ZIP**
1500 RALSTON			BELMONT	94002

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DETAILS
Original Database: County-BI-CA Last Agency Status: Listed Archive Date: 12/14/15 No Longer Listed-County: San Mateo Facility ID: FA0001050 RECORD ID: PR0010840 Program Element: 2220 Program Element Description: GENERATES & RECYCLES WASTE OIL/SOLVENT RECORD ID: PR0071687 Program Element: 2100 Program Element Description: BUSINESS PLAN - GENERAL

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
Hist-CA	Name Changed	Subject Site	95 ft (0 ft higher than site)	1
SITE NAME			**MAPS**	**ID**
NOTRE DAME DE NAMUR UNIVERSITY			1, 2, 3, 4	CAD981573678
ADDRESS			**CITY**	**ZIP**
1500 RALSTON AVE			BELMONT	94002

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DETAILS
Original Database: HWIS-CA Last Agency Status: Listed Archive Date: 04/28/16 Name Changed-Year: 2011 CAT_DESC: Asbestos containing waste CODE_VALUE_DESC: LANDFILL OR SURFACE IMPOUNDMENT THAT WILL BE CLOSED AS LANDFILL(TO INCLUDE ON-SITE TREATMENT AND/OR STABILIZATION) TONS: 15.2 Year: 2010 CAT_DESC: Laboratory waste chemicals CODE_VALUE_DESC: INCINERATION--THERMAL DESTRUCTION OTHER THAN USE AS A FUEL TONS: 0.04 Year: 2010 CAT_DESC: Laboratory waste chemicals CODE_VALUE_DESC: INCINERATION--THERMAL DESTRUCTION OTHER THAN USE AS A FUEL TONS: 0.0275 Year: 2010 CAT_DESC: Laboratory waste chemicals CODE_VALUE_DESC: INCINERATION--THERMAL DESTRUCTION OTHER THAN USE AS A FUEL TONS: 0.15 Year: 2010 CAT_DESC: Laboratory waste chemicals CODE_VALUE_DESC: INCINERATION--THERMAL DESTRUCTION OTHER THAN USE AS A FUEL TONS: 0.02 More Details Link

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
Hist-CA	No Longer Listed	Subject Site	95 ft (0 ft higher than site)	1

SITE NAME	MAPS	ID
MID PENINSULA WATER DISTRICT	1, 2, 3, 4	BAY AQMD-BA-13795

ADDRESS	CITY	ZIP
1500 RALSTON AVENUE	BELMONT	94002

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DETAILS
Original Database: Air-CA Last Agency Status: Listed Archive Date: 11/12/19 No Longer Listed-Toxic Facility Information Agency ID Desc: The first portion is the Air Quality District, the second portion is the County, the last is the Facility ID Facility ID: 13795 Database Year: 2015 Air Basin: SF County Code: 41 District Code: BA District: BAY AREA AQMD Facility SIC Code: 4941 COID: SM Prioritization Thresholds: Not Reported Health Risk Assessment (HRA): Not Reported Non-Cancer Chronic Hazard Index: Not Reported Non-Cancer Acute Hazard Index: Not Reported CHAPIS: Not Reported CERR Code: Not Reported Pollutant Information TOG - Total Organic Gases (Tons/Yr): 0.000983132 ROG - Reactive Organic Gases (Tons/Yr): 0.000955032 CO - Carbon Monoxide (Tons/Yr): 0.00811777 NOx - Oxides of Nitrogen (Tons/Yr): 0.006595336 SOx - Oxides of Sulfur (Tons/Yr): 0.000006851 More Details Link

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
Hist-CA	No Longer Listed	Subject Site	95 ft (0 ft higher than site)	1
SITE NAME			**MAPS**	**ID**
NOTRE DAME DE NAMURUNIVERSITY			1, 2, 3, 4	FA0001050-SMT
ADDRESS			**CITY**	**ZIP**
1500 RALSTON			BELMONT	94002

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DETAILS
Original Database: County-BI-CA Last Agency Status: Listed Archive Date: 02/23/16 No Longer Listed-County: San Mateo Facility ID: FA0001050 Record ID: PR0010840 Status: Active Program Element: 2220 Program Element Description: GENERATES & RECYCLES WASTE OIL/SOLVENT Record ID: PR0071687 Status: Active Program Element: 2100 Program Element Description: BUSINESS PLAN - GENERAL

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
Hist-CalFID-CA	Listed	Subject Site	95 ft (0 ft higher than site)	1
SITE NAME			**MAPS**	**ID**
1X COLLEGE OF NOTRE DAME			1, 2, 3, 4	7780387
ADDRESS			**CITY**	**ZIP**
1500 RALSTON AVE			BELMONT	940020000
DETAILS				
Reported Date: 1998				

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
Hist-CalFID-CA	Listed	Subject Site	95 ft (0 ft higher than site)	1
SITE NAME			**MAPS**	**ID**
COLLEGE OF NOTRE DAME			1, 2, 3, 4	87946
ADDRESS			**CITY**	**ZIP**
1500 RALSTON AVE			BELMONT	940020000

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DETAILS
Reported Date: 1998

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
Hist-FINDS-US	Listed	Subject Site	95 ft (0 ft higher than site)	1
SITE NAME			**MAPS**	**ID**
COLLEGE OF NOTRE DAME			1, 2, 3, 4	87946
ADDRESS			**CITY**	**ZIP**
1500 RALSTON AVE			BELMONT	94002
DETAILS				
Reported Date: 1998				

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
Hist-US	No Longer Listed	Subject Site	95 ft (0 ft higher than site)	1
SITE NAME			**MAPS**	**ID**
COLLEGE OF NOTRE DAME			1, 2, 3, 4	5CB2F9E-CAD981573678
ADDRESS			**CITY**	**ZIP**
1500 RALSTON AVE			BELMONT	94002
DETAILS				
OrgDatabase: RCRA ArchDate: 3/23/2013				

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DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
HWIS-CA	Listed	Subject Site	95 ft (0 ft higher than site)	1

SITE NAME	MAPS	ID
NOTRE DAME DE NAMUR UNIVERSITY - ST. JOSEPH'S BUILDING	1, 2, 3, 4	CAC002760362

ADDRESS	CITY	ZIP
1500 RALSTON AVE	BELMONT	940021908

DETAILS

EPA ID: CAC002760362
Facility County: 41
Mailing Street: 1500 RALSTON AVE
Mailing City: BELMONT
Mailing State: CA
Mailing Zip: 940021908
Contact Name: NOTRE DAME DE NAMUR UNIVERSITY
Contact Phone: 6507032119

Year: 2015
TONS: 0.69
TSD EPA ID: CAD982042475
Category Code: 151
Category Description: Asbestos containing waste
Method Description: LANDFILL OR SURFACE IMPOUNDMENT THAT WILL BE CLOSED AS LANDFILL(TO INCLUDE ON-SITE TREATMENT AND/OR STABILIZATION)

Year: 2014
TONS: 0.4
TSD EPA ID: CAD981382732
Category Code: 151
Category Description: Asbestos containing waste
Method Description: LANDFILL OR SURFACE IMPOUNDMENT THAT WILL BE CLOSED AS LANDFILL(TO INCLUDE ON-SITE TREATMENT AND/OR STABILIZATION)

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
HWIS-CA	Listed	Subject Site	95 ft (0 ft higher than site)	1

SITE NAME	MAPS	ID
NOTRE DAME DE NAMUR UNIVERSITY	1, 2, 3, 4	CAC002910366

ADDRESS	CITY	ZIP
1500 RALSTON AVENUE	BELMONT	94002

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DETAILS
EPA ID: CAC002910366 Facility County: 41 Mailing Street: 1500 RALSTON AVENUE Mailing City: BELMONT Mailing State: CA Mailing Zip: 94002 Contact Name: CHRIS KORNAHRENS Contact Phone: 6505083640 Year: 2017 TONS: 0.23 TSD EPA ID: CAD982042475 Category Code: 151 Category Description: Asbestos containing waste Method Description: LANDFILL OR SURFACE IMPOUNDMENT THAT WILL BE CLOSED AS LANDFILL(TO INCLUDE ON-SITE TREATMENT AND/OR STABILIZATION)

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
HWIS-CA	Listed	Subject Site	95 ft (0 ft higher than site)	1
SITE NAME			**MAPS**	**ID**
NOTRE DAME DE NAMUR UNIVERSITY			1, 2, 3, 4	CAC002910641
ADDRESS			**CITY**	**ZIP**
1500 RALSTON AVENUE			BELMONT	94002

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DETAILS
EPA ID: CAC002910641 Facility County: 41 Mailing Street: 1500 RALSTON AVENUE Mailing City: BELMONT Mailing State: CA Mailing Zip: 94002 Contact Name: CHRIS KORNAHRENS Contact Phone: 6505083640 Year: 2017 TONS: 3.91 TSD EPA ID: CAD982042475 Category Code: 151 Category Description: Asbestos containing waste Method Description: LANDFILL OR SURFACE IMPOUNDMENT THAT WILL BE CLOSED AS LANDFILL(TO INCLUDE ON-SITE TREATMENT AND/OR STABILIZATION)

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
HWIS-CA	Listed	Subject Site	95 ft (0 ft higher than site)	1
SITE NAME			**MAPS**	**ID**
NOTRE DAME DE NAMUR UNIVERSITY			1, 2, 3, 4	CAC002917768
ADDRESS			**CITY**	**ZIP**
1500 RALSTON AVENUE			BELMONT	94002

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DETAILS
EPA ID: CAC002917768 Facility County: 41 Mailing Street: 1500 RALSTON AVENUE Mailing City: BELMONT Mailing State: CA Mailing Zip: 94002 Contact Name: CHRIS KORNAHRENS Contact Phone: 6505083640 Year: 2017 TONS: 1.15 TSD EPA ID: CAD982042475 Category Code: 151 Category Description: Asbestos containing waste Method Description: LANDFILL OR SURFACE IMPOUNDMENT THAT WILL BE CLOSED AS LANDFILL(TO INCLUDE ON-SITE TREATMENT AND/OR STABILIZATION)

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
HWIS-CA	Listed	Subject Site	95 ft (0 ft higher than site)	1
SITE NAME			**MAPS**	**ID**
ST. JOESPH'S HALL & WILKIE BUILDING			1, 2, 3, 4	CAC002751608
ADDRESS			**CITY**	**ZIP**
1500 RALSTON AVE			BELMONT	94002

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DETAILS
EPA ID: CAC002751608 Facility County: 41 Mailing Street: 1500 RALSTON AVE Mailing City: BELMONT Mailing State: CA Mailing Zip: 940021908 Contact Name: NOTRE DAME DE NAMUR UNIVERSITY Contact Phone: 6507038779 Year: 2013 TONS: 0.8 TSD EPA ID: CAD981382732 Category Code: 151 Category Description: Asbestos containing waste Method Description: LANDFILL OR SURFACE IMPOUNDMENT THAT WILL BE CLOSED AS LANDFILL(TO INCLUDE ON-SITE TREATMENT AND/OR STABILIZATION)

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
HWIS-CA	Listed	Subject Site	95 ft (0 ft higher than site)	1
SITE NAME			**MAPS**	**ID**
RALSTON HALL - PARLOR			1, 2, 3, 4	CAC002758692
ADDRESS			**CITY**	**ZIP**
1500 RALSTON AVE			BELMONT	940021908

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DETAILS
EPA ID: CAC002758692 Facility County: 41 Mailing Street: 1500 RALSTON AVE Mailing City: BELMONT Mailing State: CA Mailing Zip: 940021908 Contact Name: NOTRE DAME DE NAMUR UNIVERSITY Contact Phone: 6507038779 Year: 2014 TONS: 0.06 TSD EPA ID: NVT330010000 Category Code: 181 Category Description: Other inorganic solid waste Method Description: LANDFILL OR SURFACE IMPOUNDMENT THAT WILL BE CLOSED AS LANDFILL(TO INCLUDE ON-SITE TREATMENT AND/OR STABILIZATION)

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
HWIS-CA	Listed	Subject Site	95 ft (0 ft higher than site)	1
SITE NAME			**MAPS**	**ID**
NOTRE DAME DE NAMUR UNIVERSITY: WILKIE 12			1, 2, 3, 4	CAC002819804
ADDRESS			**CITY**	**ZIP**
1500 RALSTON AVE			BELMONT	940021908

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DETAILS
EPA ID: CAC002819804 Facility County: 41 Mailing Street: 1500 RALSTON AVE Mailing City: BELMONT Mailing State: CA Mailing Zip: 940021908 Contact Name: NOTRE DAME DE NAMUR UNIVERSITY Contact Phone: 6507038779 Year: 2015 TONS: 0.23 TSD EPA ID: CAD982042475 Category Code: 151 Category Description: Asbestos containing waste Method Description: LANDFILL OR SURFACE IMPOUNDMENT THAT WILL BE CLOSED AS LANDFILL(TO INCLUDE ON-SITE TREATMENT AND/OR STABILIZATION)

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
HWIS-CA	Listed	Subject Site	95 ft (0 ft higher than site)	1
SITE NAME			**MAPS**	**ID**
CHRIS KORNAHRENS			1, 2, 3, 4	CAC002940536
ADDRESS			**CITY**	**ZIP**
1500 RALSTON AVENUE			BELMONT	94002

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DETAILS
EPA ID: CAC002940536 Facility County: 41 Mailing Street: 1500 RALSTON AVENUE Mailing City: BELMONT Mailing State: CA Mailing Zip: 94002 Contact Name: CHRIS KORNAHRENS Contact Phone: 6505083640 Year: 2017 TONS: 0.46 TSD EPA ID: CAD982042475 Category Code: 151 Category Description: Asbestos containing waste Method Description: LANDFILL OR SURFACE IMPOUNDMENT THAT WILL BE CLOSED AS LANDFILL(TO INCLUDE ON-SITE TREATMENT AND/OR STABILIZATION)

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
HWIS-CA	Listed	Subject Site	95 ft (0 ft higher than site)	1
SITE NAME			**MAPS**	**ID**
NOTRE DAME DE NAMUR UNIVERSITY-TAUBE CENTER			1, 2, 3, 4	CAC002762780
ADDRESS			**CITY**	**ZIP**
1500 RALSTON AVE			BELMONT	940021908

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DETAILS
EPA ID: CAC002762780 Facility County: 41 Mailing Street: 1500 RALSTON AVE Mailing City: BELMONT Mailing State: CA Mailing Zip: 940021908 Contact Name: RYAN MARTINI Contact Phone: 6507038779 Year: 2014 TONS: 0.4 TSD EPA ID: CAD981382732 Category Code: 151 Category Description: Asbestos containing waste Method Description: LANDFILL OR SURFACE IMPOUNDMENT THAT WILL BE CLOSED AS LANDFILL(TO INCLUDE ON-SITE TREATMENT AND/OR STABILIZATION)

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
HWIS-CA	Listed	Subject Site	95 ft (0 ft higher than site)	1
SITE NAME			**MAPS**	**ID**
NOTRE DAME DE NAMUR UNIVERSITY			1, 2, 3, 4	CAC002847507
ADDRESS			**CITY**	**ZIP**
1500 RALSTON AVE			BELMONT	940021908

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DETAILS
EPA ID: CAC002847507 Facility County: 41 Mailing Street: 1500 RALSTON AVE Mailing City: BELMONT Mailing State: CA Mailing Zip: 940021908 Contact Name: CHRIS KORNAHRENS Contact Phone: 6505083640 Year: 2016 TONS: 0.46 TSD EPA ID: CAD982042475 Category Code: 151 Category Description: Asbestos containing waste Method Description: LANDFILL OR SURFACE IMPOUNDMENT THAT WILL BE CLOSED AS LANDFILL(TO INCLUDE ON-SITE TREATMENT AND/OR STABILIZATION) Year: 2016 TONS: 0.125 TSD EPA ID: NVT330010000 Category Code: 181 Category Description: Other inorganic solid waste Method Description: LANDFILL OR SURFACE IMPOUNDMENT THAT WILL BE CLOSED AS LANDFILL(TO INCLUDE ON-SITE TREATMENT AND/OR STABILIZATION)

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
HWIS-CA	Listed	Subject Site	95 ft (0 ft higher than site)	1
SITE NAME			**MAPS**	**ID**
COLLEGE OF NOTRE DAME			1, 2, 3, 4	CAD981573678
ADDRESS			**CITY**	**ZIP**
1500 RALSTON AVE			BELMONT	940020000

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DETAILS
EPA ID: CAD981573678 Facility County: 41 Mailing Street: 1500 RALSTON AVE Mailing City: BELMONT Mailing State: CA Mailing Zip: 940021908 Contact Name: SISTERS OF NOTRE DAME Contact Phone: 0000000000 Year: 2017 TONS: 0.165 TSD EPA ID: NVT330010000 Category Code: 541 Category Description: Photochemicals/photoprocessing waste Method Description: OTHER RECOVERY OF RECLAMATION FOR REUSE INCLUDING ACID REGENERATION, ORGANICS RECOVERY ECT Year: 2016 TONS: 0.23 TSD EPA ID: CAD982042475 Category Code: 151 Category Description: Asbestos containing waste Method Description: LANDFILL OR SURFACE IMPOUNDMENT THAT WILL BE CLOSED AS LANDFILL(TO INCLUDE ON-SITE TREATMENT AND/OR STABILIZATION) Year: 2014 TONS: 24 TSD EPA ID: CAD982042475 Category Code: 151 More Details Link

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
HWIS-CA	Listed	Subject Site	95 ft (0 ft higher than site)	1
SITE NAME			**MAPS**	**ID**
NOTRE DAME DE NAMUR - LAB & STORAGE			1, 2, 3, 4	CAC002863000
ADDRESS			**CITY**	**ZIP**
1500 RALSTON AVE			BELMONT	940021908

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DETAILS
EPA ID: CAC002863000 Facility County: 41 Mailing Street: 1500 RALSTON AVE Mailing City: BELMONT Mailing State: CA Mailing Zip: 940021908 Contact Name: CHRIS KORNAHRENS Contact Phone: 6505083640 Year: 2016 TONS: 0.46 TSD EPA ID: CAD982042475 Category Code: 151 Category Description: Asbestos containing waste Method Description: LANDFILL OR SURFACE IMPOUNDMENT THAT WILL BE CLOSED AS LANDFILL(TO INCLUDE ON-SITE TREATMENT AND/OR STABILIZATION)

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
HWIS-CA	Listed	Subject Site	95 ft (0 ft higher than site)	1
SITE NAME			**MAPS**	**ID**
NOTRE DAME DE NAMUR UNIVERSITY			1, 2, 3, 4	CAC002813952
ADDRESS			**CITY**	**ZIP**
1500 RALSTON AVE			BELMONT	940021908

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DETAILS
EPA ID: CAC002813952 Facility County: 41 Mailing Street: 1500 RALSTON AVE Mailing City: BELMONT Mailing State: CA Mailing Zip: 940021908 Contact Name: NOTRE DAME DE NAMUR UNIVERSITY Contact Phone: 6507038779 Year: 2015 TONS: 0.23 TSD EPA ID: CAD982042475 Category Code: 151 Category Description: Asbestos containing waste Method Description: LANDFILL OR SURFACE IMPOUNDMENT THAT WILL BE CLOSED AS LANDFILL(TO INCLUDE ON-SITE TREATMENT AND/OR STABILIZATION)

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
HWIS-CA	Listed	Subject Site	95 ft (0 ft higher than site)	1
SITE NAME			**MAPS**	**ID**
NOTRE DAME DE NAMUR: ELC BUILDING			1, 2, 3, 4	CAC002804881
ADDRESS			**CITY**	**ZIP**
1500 RALSTON AVE			BELMONT	940021908

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DETAILS
EPA ID: CAC002804881 Facility County: 41 Mailing Street: 1500 RALSTON AVE Mailing City: BELMONT Mailing State: CA Mailing Zip: 940021908 Contact Name: NOTRE DAME DE NAMUR UNIVERSITY Contact Phone: 6507038779 Year: 2015 TONS: 8.74 TSD EPA ID: CAD982042475 Category Code: 151 Category Description: Asbestos containing waste Method Description: LANDFILL OR SURFACE IMPOUNDMENT THAT WILL BE CLOSED AS LANDFILL(TO INCLUDE ON-SITE TREATMENT AND/OR STABILIZATION)

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
HWIS-CA	Listed	Subject Site	95 ft (0 ft higher than site)	1
SITE NAME			**MAPS**	**ID**
SAINT JOSEPH'S			1, 2, 3, 4	CAC002764081
ADDRESS			**CITY**	**ZIP**
1500 RALSTON AVE			BELMONT	940021908

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DETAILS
EPA ID: CAC002764081 Facility County: 41 Mailing Street: 1500 RALSTON AVE Mailing City: BELMONT Mailing State: CA Mailing Zip: 940021908 Contact Name: NOTRE DAME DE NAMUR UNIVERSITY Contact Phone: 6507038779 Year: 2014 TONS: 0.4 TSD EPA ID: CAD981382732 Category Code: 151 Category Description: Asbestos containing waste Method Description: LANDFILL OR SURFACE IMPOUNDMENT THAT WILL BE CLOSED AS LANDFILL(TO INCLUDE ON-SITE TREATMENT AND/OR STABILIZATION)

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
NPDES-SW-CA	Listed	Subject Site	95 ft (0 ft higher than site)	1
SITE NAME			**MAPS**	**ID**
Phase 1A Improvements			1, 2, 3, 4	182757
ADDRESS			**CITY**	**ZIP**
1500 Ralston Ave			Belmont	94002

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DETAILS

Facility and Program Information
Regulatory Measure ID: 182757
Regulatory Measure Type: Construction
Waste Discharge ID: 2 41C318142
Regional Water Board number: 2
Processed Date: 5/28/2002
Termination Date: 7/9/2005
Coverage Status: Terminated
Facility/Site County: San Mateo
Facility Size: 3
Facility Size Unit: Acres
Facility Imperviousness: Not Reported
Operator Name: Notre Dame De Namur University
Operator Address: 1500 Ralston Ave
Operator City: Belmont
Operator State: California
Operator Zip: 94002
Operator Type: Other
Construction Start Date: 6/1/2002
Project Completion Date: 9/15/2002
Grade Completion Date: 9/15/2002
Imperviousness After Construction: 67
Imperviousness Before Construction: 44
Total Area Disturbed: 3
Percent of Total Area Disturbed: 100
Primary SIC: Not Reported
Secondary SIC: Not Reported
More Details Link

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
RCRA-NON-US	Listed	Subject Site	95 ft (0 ft higher than site)	1
SITE NAME			**MAPS**	**ID**
NOTRE DAME DE NAMUR UNIVERSITY			1, 2, 3, 4	CAC002972054
ADDRESS			**CITY**	**ZIP**
1500 RALSTON AVENUE			BELMONT	94002

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DETAILS
Additional details may be found online using the following link: https://enviro.epa.gov/enviro/rcrainfoquery_3.facility_information?pgm_sys_id=CAC002972054 Source Type: Implementer Generator Status Universe: N Generator Status: Non-Generator NAICS1: ALL OTHER WASTE MANAGEMENT SERVICES Active Site Indicator: H---- Owner Name: CHRIS KORNAHRENS Operator Name: CHRIS KORNAHRENS In Handler Universes: Y In a Universe: Y Short Term Generator: N Importer Activity: N Mixed Waste Generator: N Transporter Activity: Y Transfer Facility: N Recycler Activity: N Onsite Burner Exemption: N Furnace Exemption: N Underground Injection Activity: N Receives Waste From Off-site: N Universal Waste: N Universal Waste Destination Facility: Y Used Oil Universe: NNNNNNN Federal Universal Waste: N Active Site Federally Regulated TSDF: ------ More Details Link

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
RCRA-SQG-US	Listed	Subject Site	95 ft (0 ft higher than site)	1
SITE NAME			**MAPS**	**ID**
COLLEGE OF NOTRE DAME			1, 2, 3, 4	CAD981573678
ADDRESS			**CITY**	**ZIP**
1500 RALSTON AVE			BELMONT	94002

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DETAILS
Additional details may be found online using the following link: https://enviro.epa.gov/enviro/rcrainfoquery_3.facility_information?pgm_sys_id=CAD981573678 Source Type: Notification Generator Status Universe: SQG Generator Status: Small Quantity Generator NAICS1: COLLEGES, UNIVERSITIES, AND PROFESSIONAL SCHOOLS Active Site Indicator: H---- Owner Name: SISTERS OF NOTRE DAME Operator Name: NOT REQUIRED In Handler Universes: Y In a Universe: Y Short Term Generator: N Importer Activity: N Mixed Waste Generator: N Transporter Activity: N Transfer Facility: N Recycler Activity: N Onsite Burner Exemption: N Furnace Exemption: N Underground Injection Activity: N Receives Waste From Off-site: N Universal Waste: N Universal Waste Destination Facility: N Used Oil Universe: NNNNNNN Federal Universal Waste: N Active Site Federally Regulated TSDF: ------ More Details Link

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
HWIS-CA	Listed	0.05 miles S	96 ft (1 ft higher than site)	2
SITE NAME			**MAPS**	**ID**
MARCHETTI CONSTRUCTION			1, 2, 3, 4	CAC002352639
ADDRESS			**CITY**	**ZIP**
1520 RALSTON AVE			BELMONT	940020000

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DETAILS
EPA ID: CAC002352639 Facility County: 41 Mailing Street: 184 HARBOR WAY Mailing City: SAN FRANCISCO Mailing State: CA Mailing Zip: 940800000 Contact Name: DEWY MELTON Contact Phone: 6505883893 Year: 2001 TONS: 1.68 TSD EPA ID: CAD981382732 Category Code: 151 Category Description: Asbestos containing waste Method Description: LANDFILL Year: 2001 TONS: 1.68 TSD EPA ID: CAD981382732 Category Code: 151 Category Description: Asbestos containing waste Method Description: DISPOSAL, LAND FILL

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
County-BI-CA	Listed	0.07 miles SW	101 ft (6 ft higher than site)	3
SITE NAME			**MAPS**	**ID**
NOTRE DAME HIGH SCHOOL			1, 2, 4	FA0014845-SMT
ADDRESS			**CITY**	**ZIP**
1540 Ralston			Belmont	94002

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DETAILS
County: San Mateo Facility ID: FA0014845 Program Element Code: 2161 Program Element: STORES HAZ MAT <219GAL,1,999LB, 879CF Record ID: PR0045922 Billing Status: Inactive, non-billable Program Element Code: 2225 Program Element: GENERATES <27 GAL/YEAR Record ID: PR0030720 Billing Status: Active, billable

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
CRSP-CA	Listed	0.07 miles SW	101 ft (6 ft higher than site)	3
SITE NAME			**MAPS**	**ID**
NOTRE DAME HIGH SCHOOL			1, 2, 4	138957
ADDRESS			**CITY**	**ZIP**
1540 RALSTON AVE			BELMONT	94002

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DETAILS
Site Regulated Program Information Site ID: 138957 Site EI ID: 10065229 Agency Provided Latitude: 37.5154 Agency Provided Longitude: -122.28667 Program Description: Chemical Storage Facilities Evaluation Information Evaluation Date: 4/17/2018 Violations Found? (Y/N): No Evaluation General Type: Other/Unknown Evaluation Type: Other, not routine, done by local agency Evaluation Note(s): Not Reported Evaluation Division: San Mateo County Environmental Health Evaluation Program: HW Evaluation Source: CERS Evaluation Date: 4/17/2018 Violations Found? (Y/N): Yes Evaluation General Type: Compliance Evaluation Inspection Evaluation Type: Routine done by local agency Evaluation Note(s): Corinion@ndsb.org Update EPA ID Number using Form 1368 attached Facility sparingly uses lab chemicals to eliminate need to dispose hazardous waste. Lab uses Flynn Chemical handling guide. Chemicals are inventoried regularly. The majority of paint in shop can be recycled at the place of purchase However, spray cans, and caulking will need to be disposed as haz waste. Recommend utilizing county VSQG Program Evaluation Division: San Mateo County Environmental Health Evaluation Program: HW Evaluation Source: CERS More Details Link

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
Hist-CalFID-CA	Listed	0.07 miles SW	101 ft (6 ft higher than site)	3
SITE NAME			**MAPS**	**ID**
NOTRE DAME HIGH SCHOOL			1, 2, 4	1259085
ADDRESS			**CITY**	**ZIP**
1540 RALSTON AVE			BELMONT	940020000
DETAILS				
Reported Date: 1998				

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DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
Hist-UST-CA	Listed	0.07 miles SW	101 ft (6 ft higher than site)	3
SITE NAME			**MAPS**	**ID**
NOTRE DAME HIGH SCHOOL			1, 2, 4	252732
ADDRESS			**CITY**	**ZIP**
1540 RALSTON AVE			BELMONT	94002
DETAILS				
Note: ID has been assigned by ERS Tank Details: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002C0DF.pdf				

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
MRDS-US	Listed	0.13 miles N	168 ft (73 ft higher than site)	4
SITE NAME			**MAPS**	**ID**
South Road			1, 2, 4	10077423
ADDRESS			**CITY**	**ZIP**
Not Reported by Agency				

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DETAILS
Mineral Resource Data Systems (MRDS) Mineral Resources On-Line Spatial Data: http://mrdata.usgs.gov/mrds/show-mrds.php?dep_id=10077423 Deposit ID: 10077423 Code List: STN_C Development Status: Producer Ages Information : Not Reported Analytical Data Information : Not Reported Comment(s) Information : Not Reported Commodity Information Commodity Code: STN_C Commodity Name: Stone, Crushed/Broken Commodity Type: Non-metallic Commodity Group: Stone, Crushed Concentration Processes Information : Not Reported Deposit Information MAS ID: Not Reported MRDS ID: W025042 Record Type: Site More Details Link

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
MRDS-US	Listed	0.13 miles N	168 ft (73 ft higher than site)	5
SITE NAME			**MAPS**	**ID**
South Road			1, 2, 4	10140869
ADDRESS			**CITY**	**ZIP**
Not Reported by Agency				

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DETAILS
Mineral Resource Data Systems (MRDS) Mineral Resources On-Line Spatial Data: http://mrdata.usgs.gov/mrds/show-mrds.php?dep_id=10140869 Deposit ID: 10140869 Code List: STN_C Development Status: Past Producer Ages Information : Not Reported Analytical Data Information : Not Reported Comment(s) Information : Not Reported Commodity Information Commodity Code: STN_C Commodity Name: Stone, Crushed/Broken Commodity Type: Non-metallic Commodity Group: Stone, Crushed Concentration Processes Information : Not Reported Deposit Information MAS ID: 0060810011 MRDS ID: W025042 Record Type: Site More Details Link

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
Spills-SSO-CA	Listed	0.14 miles SE	99 ft (4 ft higher than site)	6
SITE NAME			**MAPS**	**ID**
Chula Vista Drive and Escondido Way			1, 2, 4	830145
ADDRESS			**CITY**	**ZIP**
Not Reported by Agency				

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DETAILS
Facility and Program Information Event ID: 830145 Certificate ID: 120329 Region: 2 County: San Mateo Agency: Belmont City Collection SYS: Belmont CS WDID: 2SSO10094 Certificate Person Name: Randy Ferrando Certificate Person Title: Public Works Services Manager Certificate Location: Belmont, CA Certificate Date: 2016.12.01 00.00.00 Spill Location Description: Not Reported Spill Type: Category 3 Appear PT: Manhole Appear PT Explanation: Not Reported Reach Surface: No reach Storm Drainpipe: No Return To SSS: Not Applicable - Spill did not reach a separate storm drainpipe Privt Latrl Spill: No Responsible Party: Not Reported Final Spill Dest: Paved Surface;Street/Curb and Gutter Final Spill Dest Explanation: Not Reported Spill Volume Reached Land: 18 Spill Volume Discharge A: 0 Spill Volume Discharge B: 0 Spill Volume Discharge C: 0 More Details Link

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
RCRA-NON-US	Listed	0.16 miles SW	102 ft (7 ft higher than site)	7
SITE NAME			MAPS	ID
YANG YU			1, 2, 4	CAC002972585
ADDRESS			CITY	ZIP
1525 RALSTON AVENUE			BELMONT	94002

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DETAILS
Additional details may be found online using the following link: https://enviro.epa.gov/enviro/rcrainfoquery_3.facility_information?pgm_sys_id=CAC002972585 Source Type: Implementer Generator Status Universe: N Generator Status: Non-Generator NAICS1: ALL OTHER WASTE MANAGEMENT SERVICES Active Site Indicator: H---- Owner Name: YANG YU Operator Name: YANG YU In Handler Universes: Y In a Universe: Y Short Term Generator: N Importer Activity: N Mixed Waste Generator: N Transporter Activity: Y Transfer Facility: N Recycler Activity: N Onsite Burner Exemption: N Furnace Exemption: N Underground Injection Activity: N Receives Waste From Off-site: N Universal Waste: N Universal Waste Destination Facility: Y Used Oil Universe: NNNNNNN Federal Universal Waste: N Active Site Federally Regulated TSDF: ------ More Details Link

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
RCRA-NON-US	Listed	0.16 miles SW	102 ft (7 ft higher than site)	8
SITE NAME			**MAPS**	**ID**
GOLDEN, JOHN & BARBARA			1, 2, 4	CAC002980330
ADDRESS			**CITY**	**ZIP**
1560 ESCONDIDO WAY			BELMONT	94002

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DETAILS
Additional details may be found online using the following link: https://enviro.epa.gov/enviro/rcrainfoquery_3.facility_information?pgm_sys_id=CAC002980330 Source Type: Implementer Generator Status Universe: N Generator Status: Non-Generator NAICS1: ALL OTHER WASTE MANAGEMENT SERVICES Active Site Indicator: ----- Owner Name: GOLDEN, JOHN & BARBARA Operator Name: GOLDEN, JOHN & BARBARA In Handler Universes: N In a Universe: N Short Term Generator: N Importer Activity: N Mixed Waste Generator: N Transporter Activity: N Transfer Facility: N Recycler Activity: N Onsite Burner Exemption: N Furnace Exemption: N Underground Injection Activity: N Receives Waste From Off-site: N Universal Waste: N Universal Waste Destination Facility: Y Used Oil Universe: NNNNNNN Federal Universal Waste: N Active Site Federally Regulated TSDF: ------ More Details Link

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
Spills-SSO-CA	Listed	0.2 miles W	113 ft (18 ft higher than site)	9
SITE NAME			MAPS	ID
1600 Belburn Drive			1, 2, 4	811556
ADDRESS			CITY	ZIP
Not Reported by Agency				

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DETAILS
Facility and Program Information Event ID: 811556 Certificate ID: 969038 Region: 2 County: San Mateo Agency: Belmont City Collection SYS: Belmont CS WDID: 2SSO10094 Certificate Person Name: Leticia Alvarez Certificate Person Title: Assistant Public Works Director/City Engineer Certificate Location: One Twin PInes Lane, Belmont, CA Certificate Date: 2014.12.23 00.00.00 Spill Location Description: Manhole in the intersection of Belburn Drive/Notre Dame Ave. and Ralston Ave./Notre Dame Ave. Spill Type: Category 1 Appear PT: Manhole Appear PT Explanation: Sewer main surcharged. Water overflow from two manholes. Reach Surface: Yes reach Storm Drainpipe: No Return To SSS: Not Applicable - Spill did not reach a separate storm drainpipe Privt Latrl Spill: No Responsible Party: Not Reported Final Spill Dest: Drainage Channel Final Spill Dest Explanation: Not Reported Spill Volume Reached Land: 0 Spill Volume Discharge A: 0 Spill Volume Discharge B: 0 Spill Volume Discharge C: 0 More Details Link

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
RCRA-NON-US	Listed	0.2 miles E	146 ft (51 ft higher than site)	10
SITE NAME			MAPS	ID
SILVERADO SENIOR LIVING			1, 2, 4	CAL000430015
ADDRESS			CITY	ZIP
1301 RALSTON AVENUE			BELMONT	94002

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DETAILS
Additional details may be found online using the following link: https://enviro.epa.gov/enviro/rcrainfoquery_3.facility_information?pgm_sys_id=CAL000430015 Source Type: Implementer Generator Status Universe: N Generator Status: Non-Generator NAICS1: ALL OTHER WASTE MANAGEMENT SERVICES Active Site Indicator: H---- Owner Name: SILVERADO SENIOR LIVING Operator Name: AMYDA ASTRERO In Handler Universes: Y In a Universe: Y Short Term Generator: N Importer Activity: N Mixed Waste Generator: N Transporter Activity: Y Transfer Facility: N Recycler Activity: N Onsite Burner Exemption: N Furnace Exemption: N Underground Injection Activity: N Receives Waste From Off-site: N Universal Waste: N Universal Waste Destination Facility: Y Used Oil Universe: NNNNNNN Federal Universal Waste: N Active Site Federally Regulated TSDF: ------ More Details Link

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
Hist-CalFID-CA	Listed	0.21 miles E	85 ft (10 ft lower than site)	11
SITE NAME			**MAPS**	**ID**
1X C.P.C.			1, 2, 4	7780508
ADDRESS			**CITY**	**ZIP**
1301 RALSTON			BELMONT	940020000
DETAILS				
Reported Date: 1998				

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DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
RCRA-NON-US	Listed	0.25 miles W	113 ft (18 ft higher than site)	12

SITE NAME	MAPS	ID
SHERRY YU	1, 2, 4	CAC002991204

ADDRESS	CITY	ZIP
1612 CLEE STREET	BELMONT	94002

DETAILS

Additional details may be found online using the following link:

https://enviro.epa.gov/enviro/rcrainfoquery_3.facility_information?pgm_sys_id=CAC002991204
Source Type: Implementer
Generator Status Universe: N
Generator Status: Non-Generator
NAICS1: ALL OTHER WASTE MANAGEMENT SERVICES
Active Site Indicator: -----
Owner Name: SHERRY YU
Operator Name: SHERRY YU
In Handler Universes: N
In a Universe: N
Short Term Generator: N
Importer Activity: N
Mixed Waste Generator: N
Transporter Activity: N
Transfer Facility: N
Recycler Activity: N
Onsite Burner Exemption: N
Furnace Exemption: N
Underground Injection Activity: N
Receives Waste From Off-site: N
Universal Waste: N
Universal Waste Destination Facility: Y
Used Oil Universe: NNNNNNN
Federal Universal Waste: N
Active Site Federally Regulated TSDF: ------

More Details Link

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DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
SWRCY-CA	Listed	0.44 miles NE	65 ft (30 ft lower than site)	13

SITE NAME	MAPS	ID
Recology San Mateo County	1, 4	CS134284.010

ADDRESS	CITY	ZIP
1 Twin Pines Lane	Belmont	94070

DETAILS

REG ID: 3145
Facility County: San Mateo
Website: Not Reported
Phone Number: Not Reported
RURAL: Not Reported
OPERATION BEGIN DATE: 11/30/2010
Aluminum: Not Reported
Glass: Not Reported
Plastic: Not Reported
Bimetal: Not Reported
Email: Not Reported
Organization Name: City of Belmont
Agency County: San Mateo
Agency Address: 1 Twin Pines Lane
Agency City: Belmont
Agency state: CA
Agency Zip: 94002
Agency: Not Reported
Agency Provided Longitude: Not Reported
Agency Provided Latitude: Not Reported
Program Mail Address: 225 Shoreway Rd
Program Mail City: San Carlos
Program Mail State: CA
Program Mail Postal Code: 94070

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
LUST-Closed-CA	Completed - Case Closed	0.5 miles NE	49 ft (46 ft lower than site)	14

SITE NAME	MAPS	ID
Belmont 76 Service Center	1, 4	T10000003510

ADDRESS	CITY	ZIP
995 Ralston Avenue	Belmont	94002

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DETAILS

Sites Details
URL:
http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T10000003510
Global ID: T10000003510
Case Type: LUST Cleanup Site
Status: Completed - Case Closed
Status Date: 2014-06-04 00:00:00
CUF Case: NO
Lead Agency: SAN MATEO COUNTY LOP
Case Worker: BG
Local Agency: SAN MATEO COUNTY LOP
RB Case Number: Not Reported
Loc Case Number: 120045
File Location: All Files are on GeoTracker or in the Local Agency Database
Potential Contaminants of Concern: Gasoline
Potential Media Affected: Other Groundwater (uses other than drinking water), Soil
Site History: Site opened 1/26/12
Begin Date: 2010-12-15 00:00:00
How Discovered: Not Reported
How Discovered Description: Not Reported
Stop Method: Not Reported
Stop Method Description: Not Reported
Agency Provided Latitude: 37.519126
Agency Provided Longitude: -122.27684

Regulatory Activities Details
More Details Link

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
Response-CA	CERTIFIED	0.83 miles E	31 ft (64 ft lower than site)	15
SITE NAME			**MAPS**	**ID**
WESTERN GRINDING SERVICES			1, 4	41990002
ADDRESS			**CITY**	**ZIP**
601 HARBOR BOULEVARD			BELMONT	94002

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DETAILS

URL:
http://www.envirostor.dtsc.ca.gov/public/profile_report.asp?global_id=41990002
Envirostor ID: 41990002
Program Type: STATE RESPONSE
Cleanup Status: CERTIFIED
Status Date: 3/8/1984
CAL Enviro Screen Score: 36-40%
County: SAN MATEO
Site Code: Not Reported
Agency Provided Latitude: 37.5182021078521
Agency Provided Longitude: -122.269931286816

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RECORDS SOURCES SEARCHED

ABREVIATION	DATABASE FULLNAME	DATABASE CATEGORY	DATABASE DETAILS LINK	TOTAL LISTINGS
Air-CA	Air Permits with Emissions	ERS Supplemental Govt Sources	Click Here	None Found
AIR-DIST-CA	Air Pollution Control District	ERS Supplemental Govt Sources	Click Here	None Found
ALLFACS-IL	All Facilities	ERS Supplemental Govt Sources	Click Here	1
AST-CA	Historical Aboveground Storage Tanks	State/Tribal UST	Click Here	None Found
AST-CRSP-CA	Aboveground Storage Tanks	State/Tribal UST	Click Here	None Found
BF-MOA-CA	Brownfield MOA Sites (aka Considered Brownfield Sites, SWRCB MOA, Brownfield Memorandum of Agreement)	State/Tribal Brownfield	Click Here	None Found
BF-Tribal-US	Historical Tribal Brownfields	Federal Brownfield	Click Here	None Found
BF-US	Brownfields Sites	Federal Brownfields	Click Here	None Found
BioFuel-US	Bio Diesel Fuel	ERS Supplemental Govt Sources	Click Here	None Found
BZ-HazWaste-CA	Border Zone or Hazardous Waste Property	State/Tribal ASTM Other Med	Click Here	None Found
CAF-CA	Confined Animal Facilities	ERS Supplemental Govt Sources	Click Here	None Found
CDL-CA	Clandestine Drug Labs	ERS Supplemental Govt Sources	Click Here	None Found
CDL-US	National Clandestine Drug Lab Register	ERS Supplemental Govt Sources	Click Here	None Found
CERCLIS-Archived-US	CERCLIS sites that have been archived	Federal CERCLIS NFRAP	Click Here	None Found
CERCLIS-US	Comprehensive Environmental Response, Compensation, and Liability Information System	Federal CERCLIS	Click Here	None Found
CERS-CA	California Environmental Reporting System (CERS)	State/Tribal ASTM Other Med	Click Here	None Found
CHMIRS-CA	California Hazardous Material Incident Report System	Emergency Release Reports	Click Here	None Found
CHWF-CA	Commercial Offsite Hazardous Waste Facilities	ERS Supplemental Govt Sources	Click Here	None Found
City-AST-CA	Underground Storage Tanks	State/Tribal UST	Click Here	None Found
City-CUPA-CA	Certified Unified Program Agency	State/Tribal ASTM Other Med	Click Here	None Found

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ABREVIATION	DATABASE FULLNAME	DATABASE CATEGORY	DATABASE DETAILS LINK	TOTAL LISTINGS
City-Others-CA	Hazardous Material Facilities	State/Tribal ASTM Other Med	Click Here	None Found
City-UST-CA	City Agency Underground Storage Tanks	State/Tribal UST	Click Here	None Found
Cleaners-CA	Cleaners	ERS Supplemental Govt Sources	Click Here	None Found
Coal-Ash-Dams-US	Coal Ash Contaminated Sites and Hazard Dams	ERS Supplemental Govt Sources	Click Here	None Found
Controls-CA	California sites with Deed Restrictions or other Controls	State/Tribal Inst/Eng Controls	Click Here	None Found
Controls-RCRA-US	RCRA Institutional and Engineering Controls Summary (aka Federal RCRA with Controls)	Federal Institutional/Engineering Controls	Click Here	None Found
Controls-US	US CERCLA Sites with Controls (aka US IC/EC, Institutional/Engineering List Controls, Land Use Controls)	Federal Institutional/Engineering Controls	Click Here	None Found
CorAct-Closed-CA	Corrective Action Sites	State/Tribal ASTM Other Low	Click Here	None Found
CorAct-Open-CA	Corrective Action Sites	State/Tribal ASTM Other High	Click Here	None Found
CorAct-Other-CA	Corrective Action Sites	State/Tribal ASTM Other Low	Click Here	None Found
CORTESE-CA	Cortese Hazardous Waste & Substances Sites List	State/Tribal ASTM Other Med	Click Here	None Found
County-AST-CA	Aboveground Storage Tanks	State/Tribal UST	Click Here	None Found
County-BI-CA	Business Inventory	ERS Supplemental Govt Sources	Click Here	3
County-Hist-CA	Historic Environmental County Listings	State/Tribal ASTM Other Med	Click Here	None Found
County-LUST-CA	County Agency Leaking Underground Storage Tanks	State/Tribal LUST	Click Here	None Found
County-LUST-Closed-CA	County Agency Leaking Underground Storage Tanks, Closed Cases	State/Tribal LUST	Click Here	None Found
County-LUST-Open-CA	County Agency Leaking Underground Storage Tanks, Open Cases	State/Tribal LUST	Click Here	None Found
County-Others-CA	Environmental Related Databases	State/Tribal ASTM Other Med	Click Here	None Found
County-SLIC-Closed-CA	County SLIC Sites	Emergency Release Reports	Click Here	None Found

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ABREVIATION	DATABASE FULLNAME	DATABASE CATEGORY	DATABASE DETAILS LINK	TOTAL LISTINGS
County-SLIC-Open-CA	County SLIC Sites	Emergency Release Reports	Click Here	None Found
County-SML-CA	County Site Mitigation Unit List	State/Tribal ASTM Other Med	Click Here	None Found
County-SWF-CA	County Solid Waste Facilities	State/Tribal Landfill/Solid Waste	Click Here	None Found
County-UST-CA	County Agency Underground Storage Tanks	State/Tribal UST	Click Here	None Found
CRSP-CA	Cal EPA Regulated Site Portal	State/Tribal ASTM Other Med	Click Here	3
CUPA-CA	Certified Unified Program Agency	State/Tribal ASTM Other Med	Click Here	None Found
Dams-CA	California Dams	ERS Supplemental Govt Sources	Click Here	None Found
Debris-US	Historical Debris Sites	Federal Solid Waste	Click Here	None Found
Deed-CA	Deed Restrictions/Land Use Restrictions	State/Tribal Inst/Eng Controls	Click Here	None Found
Delisted-NPL-US	Delisted NPL Sites	Federal Delisted NPL	Click Here	None Found
DPR-CA	Pesticide Regulation Licenses	ERS Supplemental Govt Sources	Click Here	None Found
DryCleaners-CA	Dry Cleaner Facilities	ERS Supplemental Govt Sources	Click Here	None Found
EGRID-US	Emissions & Generation Resource Facilities	ERS Supplemental Govt Sources	Click Here	None Found
ENF-CA	Enforcement Actions Data	State/Tribal ASTM Other Med	Click Here	None Found
ENF-SMARTS-CA	Storm Water Enforcement Actions	State/Tribal ASTM Other Med	Click Here	None Found
ENF-Wastewater-CA	Wastewater Enforcement Actions	State/Tribal ASTM Other Med	Click Here	None Found
EPA-Watch-List-US	Historical EPA Watch List	ERS Supplemental Govt Sources	Click Here	None Found
ERNS-US	Emergency Response Notification System	Federal ERNS	Click Here	None Found
Eval-Hist-Active-CA	EnviroStor Evaluation History Sites	State/Tribal ASTM Other	Click Here	None Found
Eval-Hist-NFA-CA	EnviroStor Database Evaluation History NFA Sites	State/Tribal ASTM Other	Click Here	None Found

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ABREVIATION	DATABASE FULLNAME	DATABASE CATEGORY	DATABASE DETAILS LINK	TOTAL LISTINGS
Eval-Hist-Other-CA	EnviroStor Database Evaluation History NFA Sites	State/Tribal ASTM Other	Click Here	None Found
FA-HW-CA	Financial Assurance, Hazardous Waste	ERS Supplemental Govt Sources	Click Here	None Found
FA-HW-US	Financial Assurance, Hazardous Waste	ERS Supplemental Govt Sources	Click Here	None Found
FA-SWF-CA	Financial Assurance, Solid Waste Facilities	ERS Supplemental Govt Sources	Click Here	None Found
FEMA-UST-US	Historical FEMA Underground Storage Tanks	Federal UST	Click Here	None Found
FRS-US	Facility Registry Index (FINDS)	ERS Supplemental Govt Sources	Click Here	3
FTTS-ENF-US	Historical FIFRA/TSCA Tracking System (FTTS) Enforcement Actions	Federal ASTM Other	Click Here	None Found
FTTS-INSP-US	Historical FIFRA/TSCA Tracking System (FTTS) Inspections	ERS Supplemental Govt Sources	Click Here	None Found
FUDS-US	Formerly Used Defense Sites	ERS Supplemental Govt Sources	Click Here	None Found
FUSRAP-US	Formerly Utilized Sites Remedial Action Program Sites	ERS Supplemental Govt Sources	Click Here	None Found
Haulers-CA	Registered Waste Tire Haulers Listing	ERS Supplemental Govt Sources	Click Here	None Found
HazWaste-CA	Hazardous Waste Facilities	State/Tribal ASTM Other Med	Click Here	None Found
Hist-AFS2-US	Historical Air Facility System for Clean Air Act stationary sources	ERS Supplemental Govt Sources	Click Here	None Found
Hist-AFS-US	Historical Air Facility System for Clean Air Act stationary sources	ERS Supplemental Govt Sources	Click Here	None Found
Hist-Agriculture	Historical Ranches/Farms, Livestock/Agriculture	ERS Exclusive Historic Sources	Click Here	None Found
Hist-AST-CA	Historical Aboveground Storage Tanks	ERS Supplemental Govt Sources	Click Here	None Found
Hist-Auto Dealers	Historical Auto and Truck Dealers	ERS Exclusive Historic Sources	Click Here	None Found
Hist-Auto Repair	Historical Automotive Repair	ERS Exclusive Historic Sources	Click Here	None Found
Hist-AWS-CA	Historical Annual Workplan Sites	ERS Supplemental Govt Sources	Click Here	None Found
Hist-CA	Previously Listed California Sites	ERS Supplemental Govt Sources	Click Here	5
Hist-CalFID-CA	Historical Facility Inventory Database	ERS Supplemental Govt Sources	Click Here	4

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ABREVIATION	DATABASE FULLNAME	DATABASE CATEGORY	DATABASE DETAILS LINK	TOTAL LISTINGS
Hist-CALSITES-CA	Historical Calsites Database	ERS Supplemental Govt Sources	Click Here	None Found
Hist-CERCLIS-NFRAP-US	Historical CERCLIS-NFRAP	ERS Supplemental Govt Sources	Click Here	None Found
Hist-CERCLIS-US	Historical CERCLIS Sites	ERS Supplemental Govt Sources	Click Here	None Found
Hist-Chemical Manufacturing	Historical Manufacturing and Distribution of Chemicals, Gases, and/or Solids	ERS Exclusive Historic Sources	Click Here	None Found
Hist-Chemical-Storage	Historical Chemical/Hazardous Use Storage	ERS Exclusive Historic Sources	Click Here	None Found
Hist-City-UST-CA	Historical Underground Storage Tanks	ERS Supplemental Govt Sources	Click Here	None Found
Hist-Cleaners	Historical Laundry, Cleaners, and Dry Cleaning Services	ERS Exclusive Historic Sources	Click Here	None Found
Hist-Controls-CA	Historical Restricted Use Sites	State/Tribal Inst/Eng Controls	Click Here	None Found
Hist-Convenience	Historical Convenience Store with Possible Gas	ERS Exclusive Historic Sources	Click Here	None Found
Hist-Cort-CA	Historical Cortese list	State/Tribal ASTM Other Med	Click Here	None Found
Hist-Deed-CA	Historical Deed Restriction Properties	ERS Supplemental Govt Sources	Click Here	None Found
Hist-Disposal-Recycle	Historical Hazardous Disposal/Recycle and Dumps/Waste	ERS Exclusive Historic Sources	Click Here	None Found
Hist-DTG-CA	Depth to Groundwater	ERS Supplemental Govt Sources	Click Here	None Found
Hist-Dumps-US	Historical Dumps Inventory of 1985	Federal Solid Waste	Click Here	None Found
Hist-ERNS-US	Historical Emergency Response Notification System (ERNS)	ERS Supplemental Govt Sources	Click Here	None Found
Hist-FIFRA-US	Historical Case Administration Data from National Compliance Database (Federal Insecticide, Fungicide, and Rodenticide Act)	ERS Supplemental Govt Sources	Click Here	None Found
Hist-FINDS-US	Historical Facility Index System	ERS Supplemental Govt Sources	Click Here	1
Hist-Food-Processors	Historical Food Processing Manufacturers	ERS Exclusive Historic Sources	Click Here	None Found
Hist-Gun-Ranges	Historical Gun Ranges/Clubs	ERS Exclusive Historic Sources	Click Here	None Found

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ABREVIATION	DATABASE FULLNAME	DATABASE CATEGORY	DATABASE DETAILS LINK	TOTAL LISTINGS
Hist-HWS-CA	Historical Cortese List-Hazardous Waste Substance Site List	ERS Supplemental Govt Sources	Click Here	None Found
Hist-LUSTIS-CA	Historical Lust Information System (LUSTIS)	ERS Supplemental Govt Sources	Click Here	None Found
Hist-Machine Shop	Historical Machine Shops, Welding, Machine Repair	ERS Exclusive Historic Sources	Click Here	None Found
Hist-Manufacturing	Historical Sources US: Manufacturing	ERS Exclusive Historic Sources	Click Here	None Found
Hist-Metal Plating	Historical Metal Plating	ERS Exclusive Historic Sources	Click Here	None Found
Hist-Mining	Historical Mining Operations	ERS Exclusive Historic Sources	Click Here	None Found
HIST-MLTS-US	Historical Material Licensing Tracking System	ERS Supplemental Govt Sources	Click Here	None Found
Hist-Mortuaries	Historical Crematories/Mortuaries	ERS Exclusive Historic Sources	Click Here	None Found
HIST-MTBE-CA	Historical Sites With MTBE (Methyl Tertiary-Butyl Ether) Contamination	ERS Supplemental Govt Sources	Click Here	None Found
Hist-NPL-US	Historical National Priority List	ERS Supplemental Govt Sources	Click Here	None Found
Hist-Oil-Gas	Historical Oil and Gas Well Related Facilities	ERS Exclusive Historic Sources	Click Here	None Found
Hist-OilGas-Refiners	Historical Oil/Gas Refiners/Manufacturers/Plants	ERS Exclusive Historic Sources	Click Here	None Found
Hist-Orange-County-LF-CA	Historical Orange County Landfills	ERS Supplemental Govt Sources	Click Here	None Found
Historical-CA	Historical Sites	ERS Supplemental Govt Sources	Click Here	None Found
Hist-Other	Historical Environmental Facilities	ERS Exclusive Historic Sources	Click Here	None Found
Hist-Paint-Stores	Historical Paint Stores	ERS Exclusive Historic Sources	Click Here	None Found
Hist-Petroleum	Historical Petroleum Refining/ Manufacturing/ Chemicals	ERS Exclusive Historic Sources	Click Here	None Found
Hist-Post-Offices	Historical Post Offices	ERS Exclusive Historic Sources	Click Here	None Found
Hist-Printers	Historical Printers and Publishers	ERS Exclusive Historic Sources	Click Here	None Found
Hist-Prop65-CA	Historical Prop 65 Sites	ERS Supplemental Govt Sources	Click Here	None Found

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ABREVIATION	DATABASE FULLNAME	DATABASE CATEGORY	DATABASE DETAILS LINK	TOTAL LISTINGS
HIST-R4-CA	Historical sites	State/Tribal ASTM Other Med	Click Here	None Found
Hist-RCRIS-US	Historical EPA's Resource Conservation and Recovery Act	ERS Supplemental Govt Sources	Click Here	None Found
Hist-Regional-LUST-CA	Historical Leaking Underground Storage Tanks	ERS Supplemental Govt Sources	Click Here	None Found
Hist-Regional-Other-CA	Historical Toxic Lists, Site Mitigation, and Groundwater Cleanup Program	ERS Supplemental Govt Sources	Click Here	None Found
Hist-Regional-SLIC-CA	Historical Spills and Leak Sites	ERS Supplemental Govt Sources	Click Here	None Found
Hist-Regional-Spills-CA	Historical Industrial Cleanup Sites	ERS Supplemental Govt Sources	Click Here	None Found
Hist-Regional-SWLF-CA	Historical County Landfills and Transfer Stations	ERS Supplemental Govt Sources	Click Here	None Found
Hist-Regional-UST-CA	Historical Underground Storage Tanks	ERS Supplemental Govt Sources	Click Here	None Found
Hist-Rental	Historical Rental Equipment & Yards	ERS Exclusive Historic Sources	Click Here	None Found
Hist-RV-Dealers	Historical Trailer and Recreational Vehicle Dealers	ERS Exclusive Historic Sources	Click Here	None Found
Hist-Salvage	Historical Vehicle Salvage Yards or Wreckers	ERS Exclusive Historic Sources	Click Here	None Found
Hist-SCL-CA	Historical California Cerclis Sites	ERS Supplemental Govt Sources	Click Here	None Found
Hist-Service Stations	Historical Service Stations/Vehicle Fueling	ERS Exclusive Historic Sources	Click Here	None Found
HIST-SLIC-CV-CLOSED-CA	Historical Central Valley Spills and Leak Sites	Emergency Release Reports	Click Here	None Found
HIST-SLIC-CV-OPEN-CA	Historical Central Valley Spills and Leak Sites	Emergency Release Reports	Click Here	None Found
Hist-Steel-Metals	Historical Steel Mills/Manufacturers/Foundries/Smelters	ERS Exclusive Historic Sources	Click Here	None Found
Hist-SWIS-CA	Historical Solid Waste Information System (SWIS)	ERS Supplemental Govt Sources	Click Here	None Found
Hist-Textile	Historical Textile Mills/Manufacturers	ERS Exclusive Historic Sources	Click Here	None Found
Hist-ToxicPits-CA	Historical Toxic Pits Cleanup Facilities	ERS Supplemental Govt Sources	Click Here	None Found

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ABREVIATION	DATABASE FULLNAME	DATABASE CATEGORY	DATABASE DETAILS LINK	TOTAL LISTINGS
Hist-Transportation	Historical Transportation Facilities	ERS Exclusive Historic Sources	Click Here	None Found
Hist-TRIS-US	Historical Toxic Release Inventory System	ERS Supplemental Govt Sources	Click Here	None Found
Hist-Trucking	Historical Trucking, Shipping, Delivery, and/or Storage	ERS Exclusive Historic Sources	Click Here	None Found
Hist-US	Historical Previously Listed Federal Sites	ERS Supplemental Govt Sources	Click Here	1
Hist-US-EC	Historical Engineering Controls Sites (aka US EC, Engineering Controls, Land Use Controls)	Federal Institutional/Engineering Controls	Click Here	None Found
Hist-USGS-WaterWells-CA	Historical Ground Water Site Inventory for California	ERS Supplemental Govt Sources	Click Here	None Found
Hist-US-IC	Historical Sites with Institutional Controls (aka US IC, Institutional Controls, Land Use Controls)	Federal Institutional/Engineering Controls	Click Here	None Found
Hist-UST-CA	Historical Hazardous Substance Storage Infirmation (aka Historical Underground Storage Tanks)	State/Tribal UST	Click Here	1
Hist-UST-Cleanup-CA	Historic UST Cases Recommended for Closure under UST Cleanup Fund 5 Year Review (aka UST Cleanup Fund Cases)	State/Tribal LUST	Click Here	None Found
Hist-USTReg-CA	Historical Underground Storage Tank Registrations Database	ERS Supplemental Govt Sources	Click Here	None Found
Hist-Vehicle-Parts	Historical Vehicle Parts	ERS Exclusive Historic Sources	Click Here	None Found
Hist-Vehicle-Washing	Historical Vehicle/Truck Washing Facilities	ERS Exclusive Historic Sources	Click Here	None Found
Hist-WaterWells-US	Historical Public Community Water Supply/Well Head Protection Database	ERS Supplemental Govt Sources	Click Here	None Found
Hist-WIP-Active-CA	Historical Well Investigation Program Case List, Active Sites (aka WIP)	State/Tribal ASTM Other Med	Click Here	None Found
Hist-WIP-Backlog-CA	Historical Well Investigation Program Case List, Backlog Sites (aka WIP)	State/Tribal ASTM Other Med	Click Here	None Found
Hist-WIP-Historical-CA	Historical Well Investigation Program Case List, Historical Sites (aka WIP)	State/Tribal ASTM Other Low	Click Here	None Found
Hist-WMUDS-CA	Historical Waste Management Unit Database System	ERS Supplemental Govt Sources	Click Here	None Found
HMIS-US	Hazardous Materials Information System	Federal Emergency Release Reports	Click Here	None Found

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ABREVIATION	DATABASE FULLNAME	DATABASE CATEGORY	DATABASE DETAILS LINK	TOTAL LISTINGS
HWIS-CA	Hazardous Waste Information Summary	State/Tribal RCRA Equivalent	Click Here	16
HWMP-Controls-CA	Hazardous Waste Management Program Facility Sites with Deed / Land Use Restriction	State/Tribal Inst/Eng Controls	Click Here	None Found
HWT-CA	Hazardous Waste Transporters	ERS Supplemental Govt Sources	Click Here	None Found
ICE-CA	Inspection, Compliance, and Enforcement	State/Tribal ASTM Other Med	Click Here	None Found
ICIS-Air-US	Integrated Compliance Information System for Air	ERS Supplemental Govt Sources	Click Here	None Found
ICIS-FEC-US	Integrated Compliance Information System for Federal Enforcement Data	ERS Supplemental Govt Sources	Click Here	None Found
ICIS-NPDES-US	National Pollutant Discharge Elimination System (NPDES)	ERS Supplemental Govt Sources	Click Here	None Found
LA-LF-CA	Los Angeles County Landfills	State/Tribal Solid Waste	Click Here	None Found
Land-Disposal-CA	Geotracker - Land Disposal Sites (aka Landfills, LDS)	State/Tribal Landfill/Solid Waste	Click Here	None Found
LA-Waste-Haulers-CA	Waste Haulers	ERS Supplemental Govt Sources	Click Here	None Found
Lead-Smelter-2-US	Historical Lead Smelter Sites	ERS Supplemental Govt Sources	Click Here	None Found
Lead-US	Lead Smelter Sites	ERS Supplemental Govt Sources	Click Here	None Found
Liens-CA	Environmental Liens	State/Tribal Inst/Eng Controls	Click Here	None Found
LIENS-US	Superfund Liens	Federal Institutional/Engineering Controls	Click Here	None Found
LMOP-US	Landfill Methane Outreach Program	ERS Supplemental Govt Sources	Click Here	None Found
LUST-Closed-CA	Geotracker - Leaking Underground Storage Tanks, Closed Cases	State/Tribal LUST	Click Here	1
LUST-Open-CA	Geotracker - Leaking Underground Storage Tanks, Open Cases	State/Tribal LUST	Click Here	None Found
Manifest2-RI	Hazardous Waste Manifest	State/Tribal RCRA Equivalent	Click Here	None Found
MethaneLF-CA	Methane Producing Landfills	State/Tribal Other	Click Here	None Found
Military-Active-CA	EnviroStor Database Military Active Sites (aka MCS)	State/Tribal Voluntary Cleanup Sites	Click Here	None Found

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ABREVIATION	DATABASE FULLNAME	DATABASE CATEGORY	DATABASE DETAILS LINK	TOTAL LISTINGS
Military-Bases-US	Military Base Boundaries	ERS Supplemental Govt Sources	Click Here	None Found
Military-NFA-CA	EnviroStor Database Military Active Sites (aka MCS)	State/Tribal Voluntary Cleanup Sites	Click Here	None Found
Military-Other-CA	EnviroStor Database Military Active Sites (aka MCS)	State/Tribal Voluntary Cleanup Sites	Click Here	None Found
Mines2-CA	California Mines	ERS Supplemental Govt Sources	Click Here	None Found
Mines-CA	Historical Death Valley Mines	ERS Supplemental Govt Sources	Click Here	None Found
Mines-CDMG-CA	California Division of Mines and Geology	ERS Supplemental Govt Sources	Click Here	None Found
MINES-US	Mines Master Index File	ERS Supplemental Govt Sources	Click Here	None Found
MLTS-US	Material Licensing Tracking System	ERS Supplemental Govt Sources	Click Here	None Found
Mortgage-CA	Cal Mortgage Facilities	ERS Supplemental Govt Sources	Click Here	None Found
MRDS-US	Mineral Resources Data System (MRDS)	ERS Supplemental Govt Sources	Click Here	2
MWMP-CA	Medical Waste Management Program	ERS Supplemental Govt Sources	Click Here	None Found
NCI-CA	Non-Case Information	ERS Supplemental Govt Sources	Click Here	None Found
NEI-LF-CA	Historical NEI (National Emission Inventory) Landfill Point Sources	ERS Supplemental Govt Sources	Click Here	None Found
NPDES-CA	National Pollutant Discharge Elimination System	ERS Supplemental Govt Sources	Click Here	None Found
NPDES-SW-CA	Notice of Intent Data	ERS Supplemental Govt Sources	Click Here	1
NPL-R9-US	NPL Region 9 Site Boundaries	Federal NPL	Click Here	None Found
NPL-US	National Priorities List	Federal NPL	Click Here	None Found
OGM-CA	Oil and Gas Monitoring	ERS Supplemental Govt Sources	Click Here	None Found
OGW-CA	California Oil and Gas Wells	ERS Supplemental Govt Sources	Click Here	None Found
OSCF-CA	Orphan Site Cleanup Fund	ERS Supplemental Govt Sources	Click Here	None Found
PADS-US	PCB Registration Database System	Federal ASTM Other	Click Here	None Found
PCB-US	PCB Transformers	Federal ASTM Other	Click Here	None Found

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ABREVIATION	DATABASE FULLNAME	DATABASE CATEGORY	DATABASE DETAILS LINK	TOTAL LISTINGS
PCS-US	Historical Permit Compliance System for Clean Water Act	ERS Supplemental Govt Sources	Click Here	None Found
Perch1-CA	Perchlorate Confirmed Contaminant Sites	ERS Supplemental Govt Sources	Click Here	None Found
Perch2-CA	Perchlorate Confirmed Contaminant Sites	ERS Supplemental Govt Sources	Click Here	None Found
PR-MOA-CA	Polanco Redevelopment MOA Sites	State/Tribal ASTM Other Med	Click Here	None Found
Project-CA	Project - Multipurpose Site Type	ERS Supplemental Govt Sources	Click Here	None Found
Proposed-NPL-US	Proposed NPL Sites	Federal NPL	Click Here	None Found
RADINFO-US	Radiation Information Database	ERS Supplemental Govt Sources	Click Here	None Found
RCRA-CESQG-US	Resource Conservation and Recovery Act, Conditionally Exempt Small Quantity Generators (aka RCRA CESQG)	Federal RCRA Generators	Click Here	None Found
RCRA-COR-US	Resource Conservation and Recovery Act, - Corrective Actions (aka RCRA CORRACTS)	Federal RCRA CORRACTS	Click Here	None Found
RCRA-LQG-US	Resource Conservation and Recovery Act, Large Quantity Generators (aka RCRA LQG)	Federal RCRA Generators	Click Here	None Found
RCRA-NON-US	Resource Conservation and Recovery Act, Non-Hazardous Generators (aka RCRA Non-Haz, RCRA NonGen, RCRA No longer Regulated)	Federal RCRA Generators	Click Here	5
RCRA-SQG-US	Resource Conservation and Recovery Act, Small Quantity Generators (aka RCRA SQG)	Federal RCRA Generators	Click Here	1
RCRA-TSDF-US	Resource Conservation and Recovery Act -, Treatment, Storage, and Disposal Facilities (aka RCRA TSD, RCRA TSDF)	Federal RCRA non-CORRACTS TSD	Click Here	None Found
Response-CA	State Response Sites and National Priorities List (NPL)	State/Tribal NPL	Click Here	1
RFG-Lab-US	Reformulated Gasoline (RFG)	ERS Supplemental Govt Sources	Click Here	None Found
RMP-US	Risk Management Plans	ERS Supplemental Govt Sources	Click Here	None Found
ROD-US	Records of Decision	ERS Supplemental Govt Sources	Click Here	None Found

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ABREVIATION	DATABASE FULLNAME	DATABASE CATEGORY	DATABASE DETAILS LINK	TOTAL LISTINGS
SAA-Agreements-US	Sites with Superfund Alternative Approach Agreements	Federal ASTM Other	Click Here	None Found
School-Active-CA	EnviroStor Database School Active Sites (aka School Property Evaluation Program, SCH)	State/Tribal Voluntary Cleanup Sites	Click Here	None Found
School-NFA-CA	EnviroStor Database School Active Sites (aka School Property Evaluation Program, SCH)	State/Tribal Voluntary Cleanup Sites	Click Here	None Found
School-Other-CA	EnviroStor Database School Active Sites (aka School Property Evaluation Program, SCH)	State/Tribal Voluntary Cleanup Sites	Click Here	None Found
SDWIS-US	Safe Drinking Water Information System	ERS Supplemental Govt Sources	Click Here	None Found
SGV-Deep-Plumes-CA	San Gabriel Valley Deep Plumes	State/Tribal Solid Waste	Click Here	None Found
SGV-Shallow-Plumes-CA	San Gabriel Valley Shallow Plumes	State/Tribal Solid Waste	Click Here	None Found
SGV-Shallow-Plumes-Puente-Valley-CA	Puente Valley Shallow Plumes	State/Tribal Solid Waste	Click Here	None Found
SLIC-Closed-CA	Geotracker - The Spills, Leaks, Investigation & Cleanup (SLIC), Closed Cases	Emergency Release Reports	Click Here	None Found
SLIC-Open-CA	Geotracker -Spills, Leaks, Investigation & Cleanup (SLIC), Open Cases	Emergency Release Reports	Click Here	None Found
SML-CA	Site Mitigation List	State/Tribal ASTM Other Med	Click Here	None Found
SP-CA	Sampling Points	ERS Supplemental Govt Sources	Click Here	None Found
Spills-SSO-CA	Sanitary Sewer System	ERS Supplemental Govt Sources	Click Here	2
SSTS-US	Section 7 Tracking System	ERS Supplemental Govt Sources	Click Here	None Found
State-Response-Active-CA	EnviroStor State Response Active Sites	State/Tribal NPL	Click Here	None Found
State-Response-NFA-CA	EnviroStor State Response NFA Sites	State/Tribal NPL	Click Here	None Found

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ABREVIATION	DATABASE FULLNAME	DATABASE CATEGORY	DATABASE DETAILS LINK	TOTAL LISTINGS
State-Response-Other-CA	EnviroStor State Response Other Sites	State/Tribal NPL	Click Here	None Found
Superfund-Active-CA	Envirorstor Superfund Active Sites (aka BEAP, CalSites, Brownfields and Environmental Restoration Program)	State/Tribal CERCLIS Equivalent	Click Here	None Found
Superfund-NFA-CA	EnviroStor Superfund NFA Sites (aka BEAP, CalSites, Brownfields and Environmental Restoration Program)	State/Tribal CERCLIS Equivalent	Click Here	None Found
Superfund-Other-CA	EnviroStor Superfund Sites (aka BEAP, CalSites, Brownfields and Environmental Restoration Program)	State/Tribal CERCLIS Equivalent	Click Here	None Found
SWIS-CA	Solid Waste Information System	State/Tribal Landfill/Solid Waste	Click Here	None Found
SWLF-US	Solid Waste Facilities	Federal Solid Waste	Click Here	None Found
SWRCY-CA	Beverage Container Recycler Database	State/Tribal ASTM Other Med	Click Here	1
TierPer-CA	Tiered Permits	ERS Supplemental Govt Sources	Click Here	None Found
TOMS-CA	Topographically Occurring Mine Symbols	ERS Supplemental Govt Sources	Click Here	None Found
Tribal-Air-US	Tribal Air Permitted Facilities	ERS Supplemental Govt Sources	Click Here	None Found
Tribal-LUST-Closed-Reg9	Tribal Leaking Underground Storage Tanks, Region 9 (aka Indian Lust)	Federal LUST	Click Here	None Found
Tribal-LUST-Open-Reg9	Tribal Leaking Underground Storage Tanks , Region 9 (aka Indian Lust)	Federal LUST	Click Here	None Found
Tribal-ODI-US	Tribal Open Dump Sites	Federal Solid Waste	Click Here	None Found
Tribal-UST-Reg9	Tribal Underground Storage Tanks (aka Tribal UST)	Federal UST	Click Here	None Found
Tribal-VCP-US	Tribal VCP	Federal Tribal VCP	Click Here	None Found
TRIS2000-US	Historical Toxics Release Inventory System	ERS Supplemental Govt Sources	Click Here	None Found
TRIS2010-US	Toxics Release Inventory System	ERS Supplemental Govt Sources	Click Here	None Found
TRIS80-US	Historical Toxics Release Inventory System	ERS Supplemental Govt Sources	Click Here	None Found
TRIS90-US	Historical Toxics Release Inventory System	ERS Supplemental Govt Sources	Click Here	None Found
TSCA-US	Toxics Substance Control Sites	ERS Supplemental Govt Sources	Click Here	None Found

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ABREVIATION	DATABASE FULLNAME	DATABASE CATEGORY	DATABASE DETAILS LINK	TOTAL LISTINGS
UIC2-CA	Injection Wells	ERS Supplemental Govt Sources	Click Here	None Found
UIC-CA	Underground Injection Control Wells	ERS Supplemental Govt Sources	Click Here	None Found
UMTRA-US	Historical Uranium Mill Tailings Remedial Action Sites	ERS Supplemental Govt Sources	Click Here	None Found
USGS-Waterwells-US	Ground Water Site Inventory	ERS Supplemental Govt Sources	Click Here	None Found
UST-Abandoned-CA	Abandoned UST Initiative (aka Inventory of Abandoned Tank Sites)	State/Tribal UST	Click Here	None Found
UST-CA	Geotracker - Underground Storage Tanks	State/Tribal UST	Click Here	None Found
UST-Closed-CA	UST Case Closure Review Denials and Approved Orders (aka Closure of Underground Storage Tank (UST) Cases)	State/Tribal UST	Click Here	None Found
USTComp-CA	Previously Abandoned Tanks Now in Compliance (aka Compliance UST)	State/Tribal UST	Click Here	None Found
UST-CRSP-CA	Underground Storage Tanks	State/Tribal UST	Click Here	None Found
UST-Priority-CA	UST Cleanup Fund Priority List	State/Tribal UST	Click Here	None Found
UST-Proposed-CA	Proposed Closure of UST Cases (aka UST Proposed for Closure)	State/Tribal UST	Click Here	None Found
Vapor-Intrusions-US	Vapor Intrusion Database	ERS Supplemental Govt Sources	Click Here	None Found
VCP-Active-CA	EnviroStor VCP Active Sites	State/Tribal Voluntary Cleanup Sites	Click Here	None Found
VCP-NFA-CA	EnviroStor Database VCP NFA Listing	State/Tribal Voluntary Cleanup Sites	Click Here	None Found
VCP-Other-CA	EnviroStor VCP Other Sites	State/Tribal Voluntary Cleanup Sites	Click Here	None Found
WDR-CA	Waste Discharge Requirements	ERS Supplemental Govt Sources	Click Here	None Found

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UN-MAPPABLE OCCURRENCES

The following occurrences were not mapped primarily due to incomplete or inaccurate address information. All of the following occurrences were determined to share the same zip code as the area searched. General status information is given with each occurrence along with any address information entered by the agency responsible for the list.

ID	Facility Name	Address	Database	Status
No "un-mapped" sites requested.				

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APPENDIX D
RESUMES

https://www.mygemgroup.com

Environmental Consulting ~ Project Management ~ Technical Management ~ Contract & Project Work

JEN MOSER, P.G.

Phone: (510) 376-5771 ~ **E-mail**: jenmoser@mygemgroup.com

PROFILE

- Resourceful and solution-driven environmental consultant
- 25+ years' experience in site characterization and remediation projects of up to $10+ million
- 8+ years' experience in exploration, development, open pit and underground mining
- History of implementing new technologies to solve problems before projects are impacted
- Skilled in managing field operations, including determination of approach and equipment
- Experienced in operations and maintenance of a landfill
- Co-authored report published in The Military Engineer (the Society of American Military Engineers), *Historical Range Assessment at Fort Ord*

PROFESSIONAL EXPERIENCE

GEM Group, Inc. dba Tom Edwards & Associates **2005-present**
Environmental and Geological Consultant

- Prepare plans, investigation, remediation, and completion reports
- Conduct Phase 1 Environmental Site Assessments (ESAs)
- Determine the need for further site investigation and/or remedial action and direct implementation
- Prepare proposals and budgets
- Interface extensively with Federal, State, County, and Local government agencies on project permits, investigations, evaluations, and recommendations
- Managed the evaluation and remediation of contaminated soil and ground water, from planning to delivery and reporting in compliance with 100% of regulatory requirements (former Fort Ord)
- Coordinated DGM and MEC removal from ranges requiring soil remediation
- Supervised operations and maintenance of landfill, including LFG extraction, treatment, and monitoring

AARON ENVIRONMENTAL / HARZA / ONSITE ENVIRONMENTAL / ITSI **1994-2005**
Geologist

- Supervised excavation of contaminated soil at Superfund site
- Conducted Phase 1 ESAs and Phase II investigations
- Prepare plans, investigation, remediation, and completion reports
- Prepared proposals and budgets
- Presented plans and project status to clients and regulatory agencies
- Managed the evaluation and remediation of contaminated soil, from planning to delivery and reporting in compliance with 100% of regulatory requirements (former Fort Ord)
- Supervised operations and maintenance of landfill, including LFG extraction, treatment, and monitoring

TETRA TECH INC. **1993-1994**
Project Geologist

- Remedial Investigation and Feasibility Studies at Superfund sites
- Supervised drilling of soil borings, installation of ground water monitoring wells, trenching on landfill areas, soil, sediment, ground water, and surface water sampling

ARMENONIC DEL ECUADOR **1989-1991**
Consultant Resident Geologist

- Responsible for startup and takeover of geology department of Armenonic del Ecuador's' underground complex silver mines
- Mapped, evaluated, and proposed tunnels to intercept high-grade complex silver veins
- Hired and trained personnel and developed SOPs for geology department
- Assessed effects of tunneling, milling and tailings dam on drinking water supply of nearby towns

BENGUET CORPORATION **1983-1989**

- Mapped, evaluated, delineated, and supervised underground and open pit mining
- Evaluated effects of drilling and underground mining on water supplies
- Supervised tunneling and diamond core drilling during exploration and development of underground and open pit mines
- Planned and supervised access road and site preparation
- Performed resource evaluation of project sites – field geology technique reviews
- Recommended improved mapping and sampling techniques

CERTIFICATIONS

- Professional Geologist, 2001
- OSHA (Occupational Safety & Health Administration)
  - 8-Hour OSHA Refresher Course (Annual)
  - 8-Hour OSHA Supervisory Training
  - 40-Hour OSHA Training

https://www.mygemgroup.com

Environmental Consulting ~ Project Management ~ Technical Management ~ Contract & Project Work

MIKE ERVING, JUNIOR GEOLOGIST

Phone: (626) 513-5095 ~ **E-mail**: mikeerving@mygemgroup.com

PROFILE

- Eager to learn and excel in the environmental field
- Self-driven, results-oriented, and diligent professional

PROFESSIONAL EXPERIENCE

GEM Group, Inc. **2018-Present**
Junior Geologist

- Prepare Transaction Screen and Phase I Environmental Site Assessment reports, including:
  - Interpret information gathered from third-party computer-generated reports.
  - Request and review public agency records from various cities and counties.
  - Site reconnaissance and visual site inspections throughout Southern California.
  - Review of historical information including topographic maps, fire insurance maps, city directories, and aerial photographs.
- Assist Project Geologist in conducting soil, soil gas, groundwater, and indoor air investigations.
- Assist Project Geologist in completion of other reports including desktop reviews.

Geoscience Support Services Inc. **2015-2016**
Intern

- Participated in site investigations including sample collection, well transducer monitoring, and well drilling.
- Assisted in the physical completion of reports.
- Prepared clerical work for the overall efficiency of the office.
- Assisted in the design and completion of website.

EDUCATION

Gustavus Adolphus College, Saint Peter, MN **2017**

- Geology; Bachelor of Arts

CERTIFICATIONS

- HAZWOPER, 40 Hour General Site Worker, Occupational Safety & Health Administration (OSHA) (April 2018)
- HAZWOPER, 8 Hour Refresher Course, OSHA (April 2019)

APPENDIX G3:
DUE DILIGENCE FINDINGS AND PRELIMINARY EVALUATIONS MEMORANDUM

GSI ENVIRONMENTAL

MEMORANDUM

TO: **Annette Walton, Environmental Director**
Stanford University, Office of Real Estate

FROM: **Susan Gallardo, PE**
Travis Wicks, PG

SUBJECT: **Due Diligence Findings and Preliminary Evaluation**
Belmont Property

The purpose of this memorandum is to present the findings of our review of environmental documentation and limited Phase II investigation activities at the Notre Dame de Namur University (NDNU) property in Belmont, California (the Site).

SUMMARY

GSI identified several potential environmental impacts at the Site and performed sampling to evaluate some of the potential impacts. Although the sampling we performed may verify the presence of an environmental impact, it is not adequate to define its extent. Environmental issues identified during our work are listed below.

- Lead in soil beneath Ralston Hall
- Impacted soil – various locations
- Irrigation well
- Former gas works
- Other features, including oil cisterns

Note that the most significant environmental issue at the Site is the former gas works, which was in the area now overlain by Koret Field and the tennis courts. We conducted a geophysical survey that identified likely subsurface remnants of the former gas works beneath Koret Field. Further, analytical testing of solid material found along the north and south embankments of the creek immediately northeast of the Field and tennis courts indicates this material is coal tar residue.

WORK PERFORMED

GSI Environmental Inc. (GSI) reviewed environmental documentation provided by Stanford University, Office of Real Estate (Stanford). The primary documents on which we relied are:

- Phase I Environmental Site Assessment (Phase I ESA) for the NDNU main campus, soccer field, and theater parcels. The document, prepared by EBI Consulting, is labeled as “draft” and dated May22, 2020.
- Historic photographs provided by Stanford.
- Cal Geotech field daily reports regarding compaction of the pool backfill material, dated May 14, 15, and 16, 2018.
- EnviroNova reports dated May 5, 2016 and November 23, 2017 regarding testing of soil beneath basement of Ralston Hall.

Our Phase II investigation consisted of the following activities:

- Geophysical survey of the area encompassing Koret Field and the adjacent tennis courts; and,
- Collection of samples for environmental testing:
  - Shallow soil near the St. Joseph Hall transformer pad to evaluate the possible presence of polychlorinated biphenyls (PCBs);
  - Shallow soil adjacent to Ralston Hall, Cuvilly Hall, and Tabard Inn to assess the possible presence of lead around the buildings from lead-based paint;
  - Soil from within the former pool footprint to evaluate the quality of the soil used to fill the pool (metals, pesticides, and volatile organic compounds) and possible presence of PCBs in the pool liner;
  - Water from the irrigation well located in front of Ralston Hall to evaluate general water quality (general mineral analysis, total coliform, *E. coli*, and polycyclic aromatic hydrocarbons [PAHs]); and,
  - Apparent coal tar residue along the creek that traverses immediately north of Koret Field and the tennis courts to confirm the origin of the material (metals, extractable petroleum hydrocarbons, and PAHs).

The Phase II investigation locations are presented on Figure 1. The sampling methodologies and detailed results will be documented in a separate Phase II investigation report.

FINDINGS

Lead in Soil Beneath Ralston Hall

Our document review indicated that lead-impacted soil remains beneath the basement of Ralston Hall at concentrations up to 390 milligrams per kilogram (mg/kg). This concentration exceeds the residential screening level (SL) for lead of 80 milligrams per kilogram (mg/kg),[1,2] its commercial/industrial SL of 320 mg/kg[1,2], and the construction worker SL of 160 mg/kg.[1] Given that the impacted soil is covered by the floor slab, there is no direct contact pathway to Site occupants; however, there could be an exposure should beneath-the-slab construction occur. Additionally, previous testing of the soil indicated that soluble lead exceeded its Soluble Threshold Limit Concentration (STLC), a parameter that is used to evaluate whether the soil could be considered a California hazardous waste.[3] As the testing result exceeded the STLC, soil removed from beneath the slab likely would be characterized as a hazardous waste for disposal purposes.

Impacted soil may be managed with a Site Management Plan that will provide guidance for health and safety measures and appropriate soil management and disposal.

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[1] Regional Water Quality Control Board, San Francisco Bay (Water Board), Environmental Screening Levels,

[2] Regional Screening Levels for commercial/industrial soil published by the USEPA (2018), modified by the California Department of Toxic Substances Control, 2019 (Department of Toxic Substances Control, 2019, Human and Ecological Risk [HERO], HHRA Note Number 3, April)

[3] California Code of Regulations, Title 22, Division 4.5, Chapter 11, Section 66261.24

GSI Soil Samples

The general locations at which samples were collected and the chemicals of concern are described below. Details regarding the sampling and tabulated results for each chemical analyzed for will be provided in an upcoming Phase II investigation report. Note that the sampling program was limited and targeted to identify, but not delineate, potential environmental impacts.

- Lead-impacted soil: GSI collected a total of five soil samples at a depth of approximately 0.5 foot below ground surface (bgs) around select buildings at the Site (Ralston Hall, Cuvilly Hall, and Tabard Inn). These buildings were selected due to their age and likelihood that they historically were painted with lead-based paint. It is not uncommon to find lead in shallow soil within several feet of buildings on which lead-based paint was applied. Impacts generally are limited to the upper 1 to 2 feet of soil. The manufacture of lead-based paint was discontinued in 1978 and would not be an issue for buildings constructed after this time. Except for more recently constructed residence halls, the on-Site buildings were constructed prior to 1978. As such, the sampling conducted by GSI was intended to provide an indication of the presence of lead in soil from building exteriors but may not represent soil around the exteriors of all the Site buildings. Note that the exterior of Weigand Gallery is unpainted stone and lead-based paint, which may have been used on sills and window frames, is not expected to be a substantial concern.

  Lead concentrations around each building are presented below. The laboratory analytical report is included as Attachment A.

Building	No. of Samples	Lead Concentrations (mg/kg)	Human Health SLs		
			Res	Com / Ind	Const
Ralston Hall	2	3.600, 5,400	80	320	160
Cuvilly Hall	1	180			
Tabard Inn	2	82, 130			

Res = residential; com / ind = commercial/industrial; Const = construction worker

  Concentrations of lead in soil around each of these buildings exceed the residential and construction worker human health SLs. Additionally, the results indicate that soil around Cuvilly Hall and Tabard Inn may be classified as California hazardous waste for disposal purposes. The detected lead concentrations around Ralston Hall suggest that the soil could be classified as either hazardous waste under the federal Resource Conservation and Recovery Act (RCRA) regulations.

  Mitigation of lead-based paint in soil around the buildings could be accomplished by removing and appropriately disposing soil containing lead to concentrations below risk-based residential SLs or managed with a hardscape cover and Site Management Plan.

- PCB-impacted soil: GSI collected four soil samples at a depth of about 0.5 foot bgs at approximate compass points around and outside the fenced enclosure of the St. Joseph's Hall transformer pad.




There is no documented release from the transformers, and it is unknown whether oil within the transformers contain (or contained) PCB-containing oil. If a release occurred, it could be distributed near the transformer pad from surface runoff.

Each of the four samples collected around the transformers contained PCBs characterized as Aroclor-1260. Aroclor-1260 concentrations ranged between 130 and 1,500 micrograms per kilogram (µg/kg). One sample also contained PCBs characterized as Aroclor 1254 at a concentration of 1,800 µg/kg. The residential, commercial, and construction worker SLs for Aroclor-1260 and Aroclor-1254 are presented in the table below.

PCB	Maximum Detected Concentration, µg/kg	Human Health SLs		
		Res	Com / Ind	Const
Aroclor-1260	1,500	240	600	5,500
Aroclor-1254	1,800	240	590	5,500

PCBs are relatively immobile in soil and are not expected to extend deeper that several feet. It is recommended that PCB-impacted soil be removed to below risk-based residential SLs.

- Fill within the former pool: GSI collected four soil samples within the footprint of the former pool from depths ranging between 1.5 and 8 feet, the reported depth of the deeper end of the pool. Constituents detected within the pool fill include organochlorine pesticides (OCPs, including dieldrin, 4,4-DDE, 4,4-DDT, and chlordane), PCBs as Aroclor-1260 and Aroclor-1254, and lead. The maximum concentrations of these constituents relative to SLs are shown in the table below.

Constituent	Maximum Detected Concentration	Human Health SLs		
		Res	Com / Ind	Const
Dieldrin (µg/kg)	25	34	93	1,100
4,4-DDE (µg/kg)	70	2,000	9,300	57,000
4,4-DDT (µg/kg)	26	1,900	7,100	57,000
Chlordane (µg/kg)	320	1,700	6,100	14,000
Aroclor-1260 (µg/kg)	160	240	600	5,500
Aroclor-1254 (µg/kg)	100	240	590	5,500
Lead (mg/kg)	54	80	320	160

There is no direct exposure to fill within the pool and none of the detected constituents are present at concentrations exceeding SLs. However, the results indicate that the fill material is chemically impacted and should be managed under the guidance of a Site Management Plan, if disturbed. Additionally, the maximum detected concentration of lead indicates it is possible the fill could be classified as California hazardous waste, if disposed.

Irrigation Well at Ralston Hall

The irrigation well reportedly has not been used for at least 20 years.[4] It is approximately 8 feet in diameter and constructed of brick. GSI's sounding of the well indicated it is at least 12-feet deep but may extend deeper as the "soft" bottom suggested sediment buildup in the well. The current depth to water is approximately 6 feet from the top of the well. GSI collected water samples for testing of coliform, general water quality analyses, and polycyclic aromatic hydrocarbons (PAHs). The analytical results are contained in Attachment B.

Total coliform is reported at a concentration of 365.4 MPN/100 mL (Most Probable Number per 100 milliliters). The presence of e coli was reported at the reporting limit of 1.0 MPN/100 ml. Total coliform include bacteria that are found in soil, in water that is influenced by surface water, and in human or animal waste. The results suggest the water is stagnant and may be impacted by soil and surface water.



The results of general water quality constituents analyzed for were compared to their respective primary or secondary maximum contaminant levels (MCLs), if available. No constituents exceeded either their primary or secondary MCLs. Other water quality

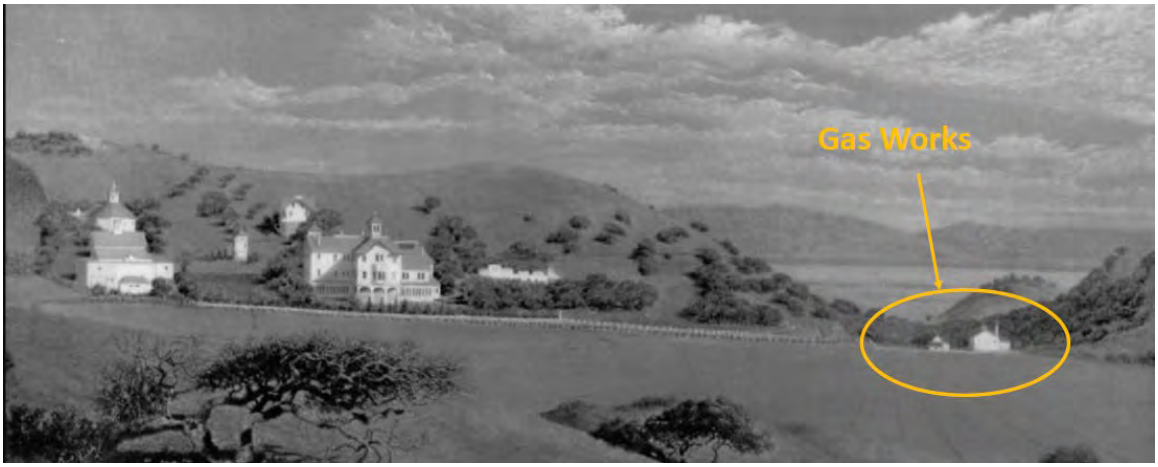
[4] February 24, 2021 email communication with Jessie Fresquez, Associate Director of Facilities, NDNU

parameters appear within ranges that may be expected in groundwater.[5] No PAHs were detected.

The yield of the well is unknown and can be determined with pumping. Based on a generic conversation with San Mateo County Environmental Health Groundwater Protection Program (GPP) staff, we understand that destruction of the well would be under the jurisdiction of the San Mateo County Land Use Department. The Land Use Department stated that a C-57 licensed drilling contractor could destroy the well through tremie placement of a sealing material (concrete or sand-cement grout) in compliance with the California well regulations.

Former Gas Works

The Phase I ESA indicated a former gas works (manufactured gas plant [MGP]) to provide gas for lighting, heating, and cooking to the mansion was present at the approximate location of Koret Field and the tennis courts (Figures 2 and 3). Reportedly, the gas works also was used to provide gas to the then small town of Belmont.[6] The general gas works process includes heating of feedstock, such as coal or oil (the Phase I ESA indicated the gas works used coal), gas purification by product separation, tar processing, and wastewater treatment (or discharge of untreated wastewater). By-products of the process included tars, oils, sludges, and other materials. The presence of the former gas works is the most significant environmental issue at the Site. Depending on its operation, wastes may have been discharged and/or buried, and residual materials could remain within partially buried tanks and/or foundations.



The primary chemical impacts from former gas works include petroleum hydrocarbons, PAHs; benzene, toluene, ethylbenzene, and xylenes (collectively, BTEX); and metals. Naphthalene and benzene may be present in soil vapor. There also could be residual impacts in the adjacent creek that include cyanide. Although the gas works operated a century ago, buried residuals from MGPs are known to persist. There are numerous publicly documented examples of environmental issues resulting from MGPs – although

[5] GSI conducted cursory on-line research to obtain information regarding groundwater quality. Although this research is by no means exhaustive, it suggested that no constituents were detected at concentrations that may suggest an anthropogenic impact.

[6] Historic Resource Evaluation, Ralston Hall Renovation, Belmont, CA by Richard Brandi on behalf of the City of Belmont, dated 28 October 2016.

the magnitude of the impacts can vary, there is a possibility of significant impacts at smaller-scale gas works, such as that at the Site.

GSI retained Norcal Geophysical Consultants (Norcal) to conduct a geophysical survey to assess possible subsurface anomalies to better locate the former gas works. A report from Norcal is pending; however, a preliminary map from Norcal indicates that subsurface anomalies are present beneath the eastern portion of Koret Field that appear to be related to former foundations or piping. The Norcal map is provided as Attachment C. GSI overlaid the approximate location of the former gas works from historical topographic maps and an aerial photograph on Norcal's preliminary map. The Norcal geophysical survey results are consistent with the historical documentation of the former gas works location. See Figure 4.



Additionally, Norcal and GSI observed what appears to be coal tar residual on the embankments of the creek that is located north of Koret Field and the tennis courts. The extent of the material on the creek embankment is not fully defined, as significant foliage obscures visual observation along much of the embankment. Additionally, due to the presence of water in the creek, the possible presence of the material within the creek could not be ascertained.

We collected three samples of this material and had it analyzed for total petroleum hydrocarbons in the diesel (TPHd) and motor oil (TPHmo) ranges, metals, and PAHs. The approximate sampling locations are shown on Figure 5. The analytical results, which are included as Attachment D to this memorandum, confirm the presence of coal tar residuals along the creek embankment; we expect that these residuals also may be buried beneath and at other locations near the former gas works.

Specifically, the selected constituents listed below are present at elevated concentrations relative to human health SLs and ecological screening levels, which are a consideration as the material is present on the creek embankment and potentially may be within the creek. Note that other constituents, including additional PAHs, also are present at elevated concentrations, but are not listed here for brevity:

Constituent	Maximum Conc. (mg/kg)	Human Health SLs (mg/kg)			Ecological SLs (ppm)[7]
		Res	Com / Ind[8]	Const	
Benzo(a)anthracene	550	1.1	12	110	0.108
Benzo(b)fluoranthene	720	1.1	13	110	--
Benzo(k)fluoranthene	640	11	130	910	--
Benzo(a)pyrene	1,100	0.11	1.3	10	0.15
Dibenz(a,h)anthracene	63	0.028	0.31	11	0.033
Indeno(1,2,3)pyrene	990	1.1	13	110	--
TPHd	34,000	260	1,200	1,000	--
Lead	130	80	320		35.8

Other Features

The Phase I ESA also cites oral histories that indicate cisterns for the storage of water and oil existed on the Site. There is no information regarding where these may be present and GSI did not conduct a focused Site reconnaissance to identify potential surficial remnants of a cistern(s). Remediation of an oil-containing cistern likely would include disposal of the residual oil and cistern structure and excavation of oil-impacted soil. As oil is relatively immobile, it is likely that the extent of impacted soil would be limited.

Attachments:

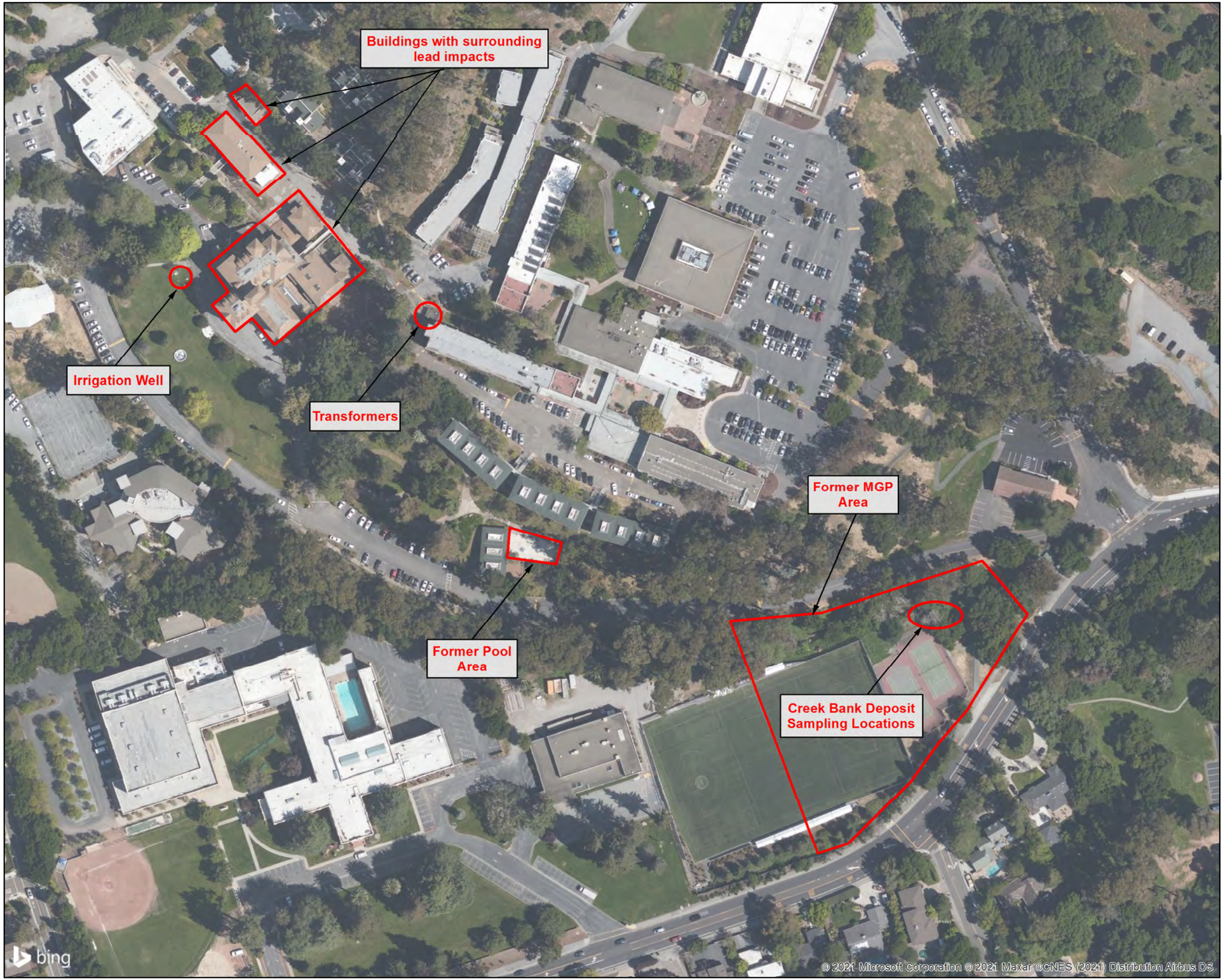
Figure 1	Phase II Investigation Locations
Figure 2	Historical Gas Works
Figure 3	Historical Footprint of Former Gas Works
Figure 4	Site Map and Interpreted or Observed Features
Figure 5	Extent of Observed Anthropogenic Deposits in Creek Bank
Attachment A	Soil Analytical Results – Shallow Soil and Pool Fill
Attachment B	Irrigation Well –Analytical Results
Attachment C	Norcal Geophysical Survey Results Map (draft)
Attachment D	Coal Tar Residual – Analytical Results

[7] Values represent a "threshold effect concentration" (TEC) provided in the Screening Quick Reference Tables (SQuiRTs) that are presented by the federal National Oceanic and Atmospheric Administration SQuiRT Cards, 2008 (noaa.gov). There are various parameters that may be used; the TEC represents a "consensus-based value" that is the average of numerous other benchmarks. The SQuiRTs table presents screening levels in parts per billion (dry weight), and converted herein to parts per million (ppm), which are roughly equivalent to mg/kg.

[8] The screening level is the lowest commercial/industrial SL considering the Water Board and DTSC SLs.

Figures

Figure 1. Phase II Investigation Locations
Figure 2. Historical Gas Works
Figure 3. Historical Footprint of Former Gas Works
Figure 4. Site Map and interpreted or Observed Features
Figure 5. Extent of Observed Anthropogenic Deposits in Creek Bank



N

Note

Aerial Image downloaded from Bing Maps, 2021.

Feet
0 70 140

Projected Coordinate System
Datum: NAD 83
State Plane California Zone III
Units: Feet

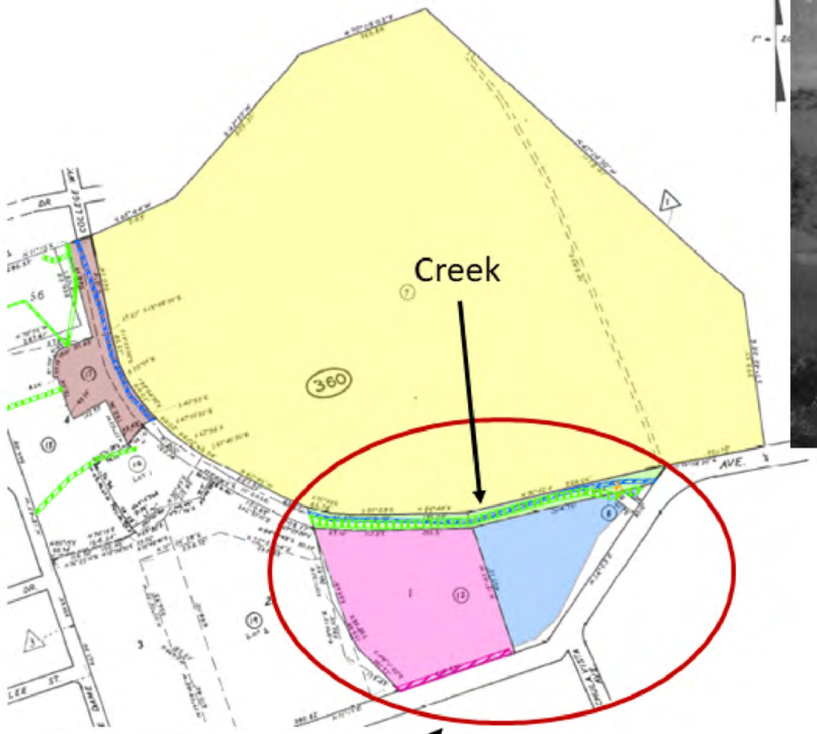
GSI ENVIRONMENTAL

PHASE II INVESTIGATION LOCATIONS

Belmont, California

GSI Job No.	5737	Drawn By:	XO
Issued:	16-Mar-2021	Chk'd By:	SMG
Map ID:	**NDNU_Campus**	Appv'd By:	SMG

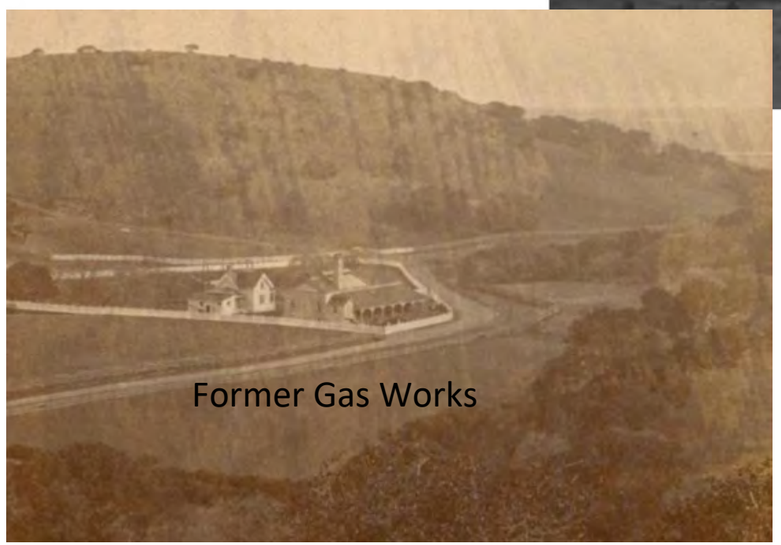
FIGURE 1



Parcel with Former Gas Works
(APN 044-360-120)







N

Notes

1) Photos from Belmont Historical Society (on line) https://www.facebook.com/belmontcahistory or provided by Stanford.

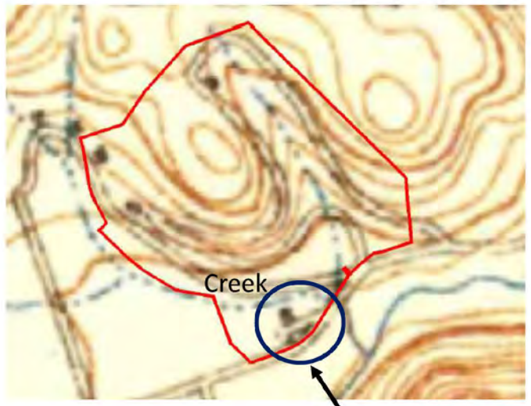
GSI ENVIRONMENTAL

HISTORICAL GAS WORKS

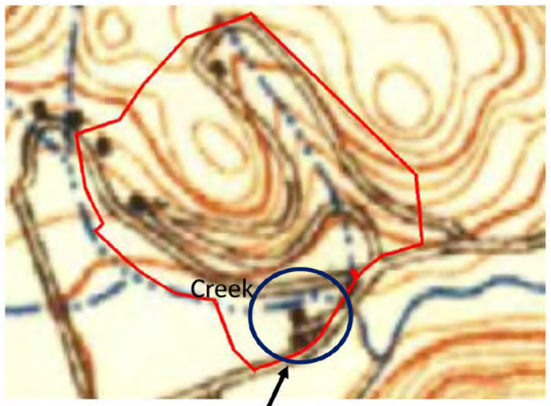
Belmont, California

GSI Job No. 5737	Drawn By: XO
Issued: 15-Mar-2021	Chk'd By: SMG
Map ID: **HistoricalGasWorks**	Appv'd By: SMG

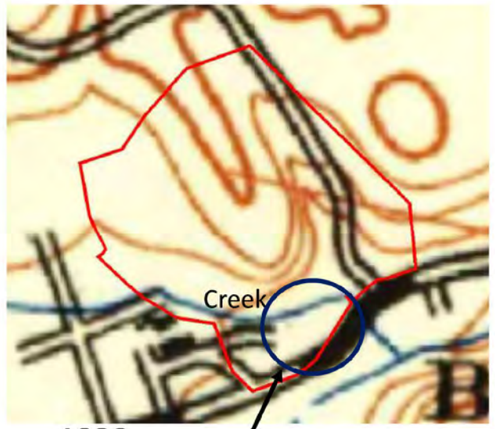
FIGURE 2



1896



1915



1939

Possible Gas Works Structures

Former Gas Works Location

1943

1946

2020

Source: Google Earth

N

Notes

1) Except where noted, historical topographic maps and photographs from May 2020 Phase I Environmental Site Assessment by EBI Consulting.

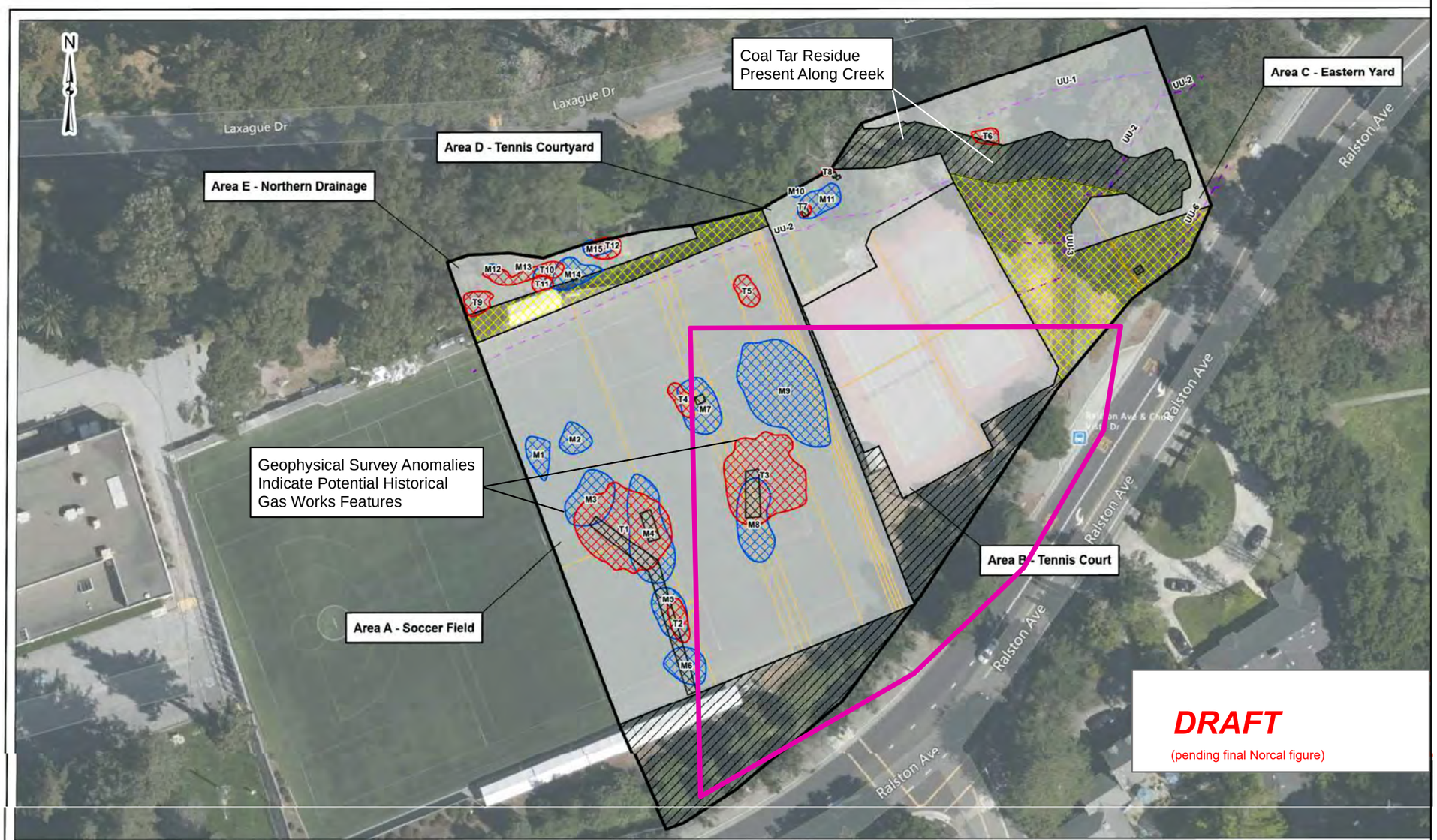
GSI ENVIRONMENTAL

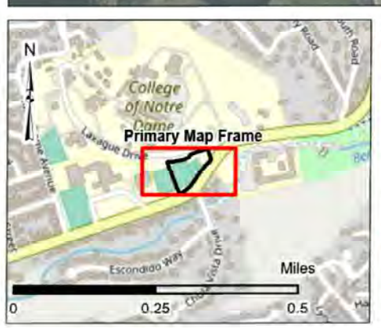
HISTORICAL FOOTPRINT OF FORMER GAS WORKS

Belmont, California

GSI Job No. 5737	Drawn By: XO
Issued: 15-Mar-2021	Chk'd By: SMG
Map ID: **HistoricalFootPrint**	Appv'd By: SMG

FIGURE 3





Geophysical Survey

- Survey Limits
- Metal Detector Anomaly (MDA-1)
- Metal Detector (MD) Grid
- MAG & TC Survey Grids (Grids A thru E)
- Terrain Conductivity Anomaly (T1)
- Undifferentiated Utility (UU)
- GPR Traverse (GPR A-A')
- Magnetic Anomaly (M1)
- Limited Access Areas

DATA SOURCES:
ESRI WMS - World Aerial Imagery, OpenStreetMap

Spatial Reference
PCS: NAD 1983 StatePlane California III FIPS 0403 Feet
Datum: North American 1983

0 40 80

N

LEGEND

"Best Fit" Overlay of Possible Former Gas Works Location from 1896, 1898, and 1915 Topographic Maps



Former Gas Works (date unknown) Provided by Stanford University

Note

Map adapted from draft Interpreted Geophysical Survey Map prepared by Norcal Geophysical Consultants, March 2021.

Feet
0 30 60

Projected Coordinate System
Datum: NAD 83
State Plane California Zone III
Units: Feet

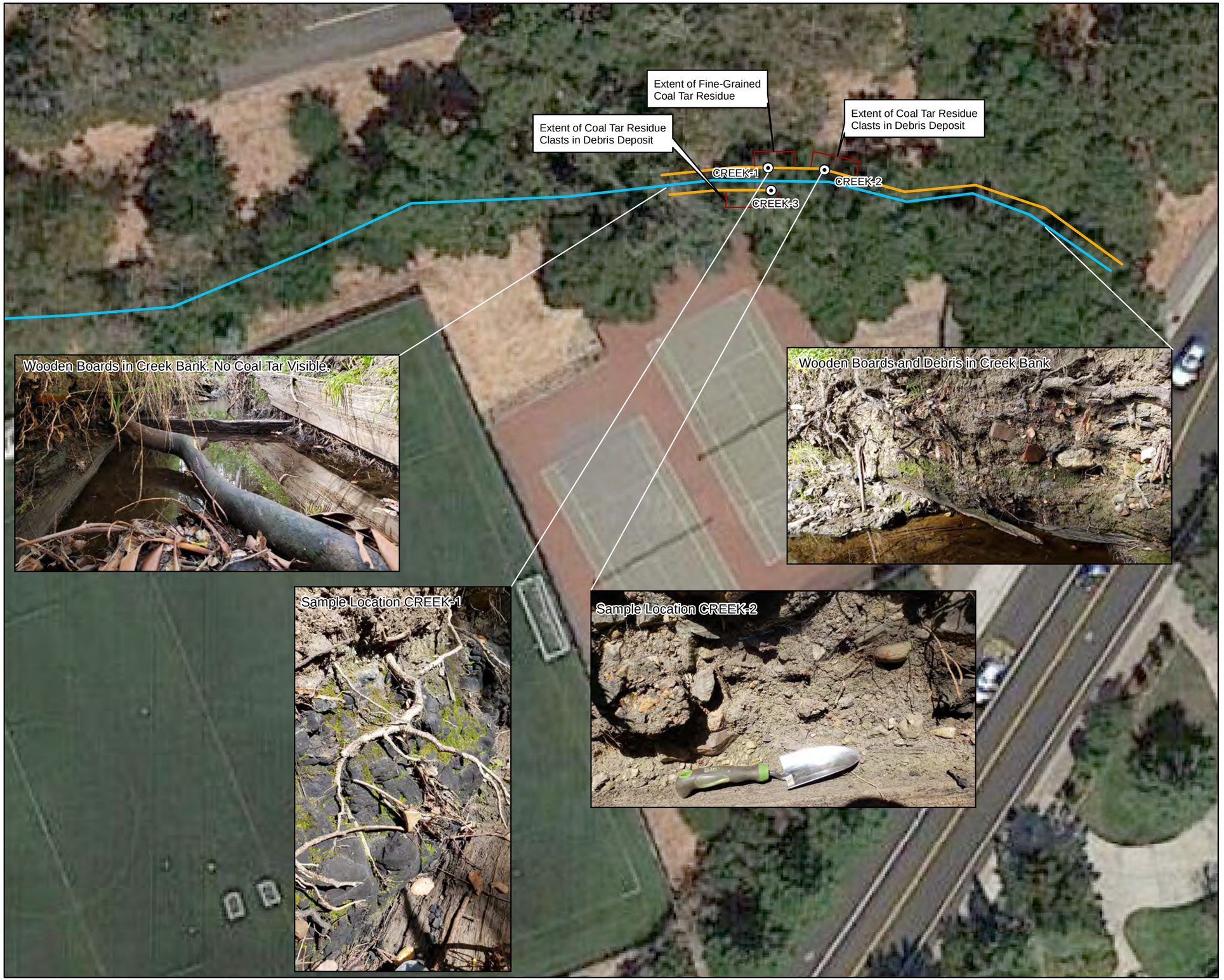
GSI ENVIRONMENTAL

SITE MAP AND INTERPRETED OR OBSERVED FEATURES

Belmont, California

GSI Job No.	5737	Drawn By:	AV
Issued:	15-Mar-2021	Chk'd By:	SMG
Map ID:	**ST_SiteMap**	Appv'd By:	SMG

FIGURE 4



N

LEGEND

- Creek
- Extent of Boards and/or Debris Deposits in Creek Bank

Note

Aerial Image downloaded from Google Earth Pro, 2021.

Feet
0 15 30

Projected Coordinate System
Datum: NAD 83
State Plane California Zone III
Units: Feet

GSI ENVIRONMENTAL

EXTENT OF OBSERVED ANTHROPOGENIC DEPOSITS IN CREEK BANK

Belmont, California

GSI Job No. 5737	Drawn By: AV
Issued: 15-Mar-2021	Chk'd By: SMG
Map ID: **ST_CreekBank**	Appv'd By: SMG

FIGURE 5

GSI ENVIRONMENTAL

ATTACHMENTS

Attachment A. Soil Analytical Results – Shallow Soil and Pool Fill

Attachment B. Irrigation Well – Analytical Results

Attachment C. Norcal Geophysical Survey Results Map (draft)

Attachment D. Coal Tar Residual – Analytical Results

ATTACHMENT A

Soil Analytical Results – Shallow Soil and Pool Fill

Enthalpy Analytical
931 West Barkley Ave
Orange, CA 92868
(714) 771-6900

enthalpy.com

Lab Job Number: 441780
Report Level: II
Report Date: 03/11/2021

Analytical Report *prepared for:*

Susan Gallardo
GSI Environmental, Inc.
155 Grand Ave
Suite 704
Oakland, CA 94612

Project: 5737 - 1500 Ralston Ave.

Authorized for release by:



John Goyette, Service Center Manager
(510) 204-2233 Ext 13112
john.goyette@enthalpy.com

This data package has been reviewed for technical correctness and completeness. Release of this data has been authorized by the Laboratory Manager or the Manager's designee, as verified by the above signature which applies to this PDF file as well as any associated electronic data deliverable files. The results contained in this report meet all requirements of NELAP and pertain only to those samples which were submitted for analysis. This report may be reproduced only in its entirety.

CA ELAP# 1338, NELAP# 4038, SCAQMD LAP# 18LA0518, LACSD ID# 10105, CDC ELITE Member

ENTHALPY ANALYTICAL

Sample Summary

Susan Gallardo
GSI Environmental, Inc.
155 Grand Ave
Suite 704
Oakland, CA 94612

Lab Job #:	441780
Project No:	5737
Location:	1500 Ralston Ave.
Date Received:	03/03/21

Sample ID	Lab ID	Collected	Matrix
T-4	441780-001	03/03/21 14:53	Soil
T-3	441780-002	03/03/21 14:58	Soil
T-2	441780-003	03/03/21 15:03	Soil
T-1	441780-004	03/03/21 15:08	Soil
TABARD-1	441780-005	03/03/21 15:34	Soil
TABARD-2	441780-006	03/03/21 15:39	Soil
CUVILLY-1	441780-007	03/03/21 15:44	Soil
RALSTON-1	441780-008	03/03/21 15:51	Soil
RALSTON-2	441780-009	03/03/21 15:56	Soil

Case Narrative

GSI Environmental, Inc.	Lab Job Number: 441780
155 Grand Ave	Project No: 5737
Suite 704	Location: 1500 Ralston Ave.
Oakland, CA 94612	Date Received: 03/03/21
Susan Gallardo	

This data package contains sample and QC results for nine soil samples, requested for the above referenced project on 03/04/21. The samples were received cold and intact.

PCBs (EPA 8082):
No analytical problems were encountered.

Metals (EPA 6010B):
No analytical problems were encountered.

ENTHALPY ANALYTICAL

Detection Summary for 441780

Client: GSI Environmental, Inc.
Project: 5737
Location 1500 Ralston Ave.

Sample ID: T-4 Lab ID: 441780-001

Analyte	Result	Flags	RL	Units	Basis	IDF	Method	Prep Method
Aroclor-1260	460		20	ug/Kg	As Recd	1.000	EPA 8082	EPA 3546

Sample ID: T-3 Lab ID: 441780-002

Analyte	Result	Flags	RL	Units	Basis	IDF	Method	Prep Method
Aroclor-1260	130		20	ug/Kg	As Recd	1.000	EPA 8082	EPA 3546

Sample ID: T-2 Lab ID: 441780-003

Analyte	Result	Flags	RL	Units	Basis	IDF	Method	Prep Method
Aroclor-1260	310		20	ug/Kg	As Recd	1.000	EPA 8082	EPA 3546

Sample ID: T-1 Lab ID: 441780-004

Analyte	Result	Flags	RL	Units	Basis	IDF	Method	Prep Method
Aroclor-1254	1,800		20	ug/Kg	As Recd	1.000	EPA 8082	EPA 3546
Aroclor-1260	1,500		20	ug/Kg	As Recd	1.000	EPA 8082	EPA 3546

Sample ID: TABARD-1 Lab ID: 441780-005

Analyte	Result	Flags	RL	Units	Basis	IDF	Method	Prep Method
Lead	82		1.1	mg/Kg	As Recd	1.000	EPA 6010B	EPA 3050B

Sample ID: TABARD-2 Lab ID: 441780-006

Analyte	Result	Flags	RL	Units	Basis	IDF	Method	Prep Method
Lead	130		0.93	mg/Kg	As Recd	1.000	EPA 6010B	EPA 3050B

Sample ID: CUVILLY-1 Lab ID: 441780-007

Analyte	Result	Flags	RL	Units	Basis	IDF	Method	Prep Method
Lead	180		0.93	mg/Kg	As Recd	1.000	EPA 6010B	EPA 3050B

Results for any subcontracted analyses are not included in this summary. Data qualifiers and additional information necessary for the interpretation of the test results are contained in the PDF file and may not be included in this summary.

ENTHALPY ANALYTICAL

Detection Summary for 441780

Sample ID: RALSTON-1								Lab ID: 441780-008
Analyte	**Result**	**Flags**	**RL**	**Units**	**Basis**	**IDF**	**Method**	**Prep Method**
Lead	3,600		1.0	mg/Kg	As Recd	1.000	EPA 6010B	EPA 3050B

Sample ID: RALSTON-2								Lab ID: 441780-009
Analyte	**Result**	**Flags**	**RL**	**Units**	**Basis**	**IDF**	**Method**	**Prep Method**
Lead	5,400		9.6	mg/Kg	As Recd	10.00	EPA 6010B	EPA 3050B

Results for any subcontracted analyses are not included in this summary. Data qualifiers and additional information necessary for the interpretation of the test results are contained in the PDF file and may not be included in this summary.

GSI ENVIRONMENTAL

CHAIN-OF-CUSTODY RECORD
Date: 3/3/21
Page 1 of 1

441780

FROM: GSI Environmental Inc. 155 Grand Avenue, Suite 704 Oakland, CA 94612 (510) 463-8484	PROJECT NAME: 1500 Ralston Ave.	PROJECT NO.: 5737
	PROJECT CONTACT: Susan Gallardo ; Travis Wicks	LAB CONTACT: John Goyette
	GLOBAL ID: —	SAMPLER(S): (PRINT) Travis Wicks
TEL: (510) 463-8484	E-MAIL: sngallardo@gsi-net.com; twicks@gsi-net.com	
LABORATORY: Enthalpy		

TURNAROUND TIME: ☐ SAME DAY ☐ 24 HR ☐ 48 HR ☐ 72 HR ☐ 5 DAYS ☒ STANDARD

SPECIAL INSTRUCTIONS:

REQUESTED ANALYSES
Please check box or fill in blank as needed.

LAB USE ONLY	SAMPLE ID	SAMPLING DATE	SAMPLING TIME	MATRIX	NO. OF CONT.	Unpreserved	Preserved	Field Filtered	PCBs 8082	Lead 6010
	T-4	3/3/21	1453	Soil	1	X			X	
	T-3		1458			X			X	
	T-2		1503			X			X	
	T-1		1508			X			X	
	TABARD-1		1534			X				X
	TABARD-2		1539			X				X
	CUVILLY-1		1544			X				X
	RALSTON-1		1551			X				X
	RALSTON-2		1556			X				X

3/4/21

Relinquished by: (Signature)	Received by: (Signature) Lindsay Hudson	Date: 3/3/21	Time: 1747
Relinquished by: (Signature) 3/4/21 1530	Received by: (Signature)	Date: 3/5/21	Time: 1055
Relinquished by: (Signature)	Received by: (Signature)	Date:	Time:

SAMPLE RECEIPT CHECKLIST

Section 1: Login # 441780 Client: GSI

Date Received: 3/3/21 Project:

ENTHALPY

Section 2: Shipping info (if applicable) _____

Are custody seals present? ☑ No, or ☐ Yes. If yes, where? ☐ on cooler, ☐ on samples, ☐ on package

☐ Date: _____ How many _____ ☐ Signature, ☐ Initials, ☐ None

Were custody seals intact upon arrival? ☐ Yes ☐ No ☐ N/A

Samples received in a cooler? ☑ Yes, how many? 1 ☐ No **(skip Section 3 below)**

If no cooler Sample Temp (°C): _____ using IR Gun # ☐ B, or ☐ C

☐ Samples received on ice directly from the field. Cooling process had begun

If in cooler: Date Opened 3/3/21 By (print) MAC (sign) _____

Section 3: ***Important*: Notify PM if temperature exceeds 6°C or arrive frozen.**

Packing in cooler: (if other, describe) _____

☐ Bubble Wrap, ☐ Foam blocks, ☑ Bags, ☐ None, ☐ Cloth material, ☐ Cardboard, ☐ Styrofoam, ☐ Paper towels

☐ Samples received on ice directly from the field. Cooling process had begun

Type of ice used : ☑ Wet, ☐ Blue/Gel, ☐ None Temperature blank(s) included? ☐ Yes, ☐ No

Temperature measured using ☐ Thermometer ID: _____, or IR Gun # ☑ B ☐ C

Cooler Temp (°C): #1: 3.1, #2: _____, #3: _____, #4: _____, #5: _____, #6: _____, #7: _____

Section 4:	YES	NO	N/A
Were custody papers dry, filled out properly, and the project identifiable	—		
Were Method 5035 sampling containers present?		—	
If YES, what time were they transferred to freezer? _____			
Did all bottles arrive unbroken/unopened?	—		
Are there any missing / extra samples?		—	
Are samples in the appropriate containers for indicated tests?	—		
Are sample labels present, in good condition and complete?	—		
Does the container count match the COC?	—		
Do the sample labels agree with custody papers?	—		
Was sufficient amount of sample sent for tests requested?	—		
Did you change the hold time in LIMS for unpreserved VOAs?			—
Did you change the hold time in LIMS for preserved terracores?			—
Are bubbles > 6mm present in VOA samples?			—
Was the client contacted concerning this sample delivery?		—	
If YES, who was called? _____ By _____ Date: _____			

Section 5:	YES	NO	N/A
Are the samples appropriately preserved? (if N/A, skip the rest of section 5)			
Did you check preservatives for all bottles for each sample?			
Did you document your preservative check?			

pH strip lot# _____, pH strip lot# _____, pH strip lot# _____

Preservative added:

☐ H2SO4 lot# _____ added to samples _____ on/at _____

☐ HCL lot# _____ added to samples _____ on/at _____

☐ HNO3 lot# _____ added to samples _____ on/at _____

☐ NaOH lot# _____ added to samples _____ on/at _____

Section 6:

Explanations/Comments: _____

Date Logged in 3/4/21 **By (print)** MAG **(sign)** _____

Date Labeled 3/4/21 **By (print)** MAG **(sign)** _____

ENTHALPY ANALYTICAL

SAMPLE ACCEPTANCE CHECKLIST

Section 1

Client: GSI Environmental Inc. Project: 5737

Date Received: 3/5/2021 Sampler's Name Present: ☑ Yes ☐ No

Section 2

Sample(s) received in a cooler? ☑ Yes, How many? 1 ☐ No (skip section 2) Sample Temp (°C) (No Cooler): _____

Sample Temp (°C), One from each cooler: #1: 2.6 #2: _____ #3: _____ #4: _____

(Acceptance range is < 6°C but not frozen (for Microbiology samples, acceptance range is < 10°C but not frozen). It is acceptable for samples collected the same day as sample receipt to have a higher temperature as long as there is evidence that cooling has begun.)

Shipping Information: _____

Section 3

Was the cooler packed with: ☑ Ice ☐ Ice Packs ☑ Bubble Wrap ☐ Styrofoam ☐ Paper ☐ None ☐ Other _____

Cooler Temp (°C): #1: 1.0 #2: _____ #3: _____ #4: _____

Section 4	YES	NO	N/A
Was a COC received?	✓		
Are sample IDs present?	✓		
Are sampling dates & times present?	✓		
Is a relinquished signature present?	✓		
Are the tests required clearly indicated on the COC?	✓		
Are custody seals present?		✓	
If custody seals are present, were they intact?			✓
Are all samples sealed in plastic bags? (Recommended for Microbiology samples)			✓
Did all samples arrive intact? If no, indicate in Section 4 below.	✓		
Did all bottle labels agree with COC? (ID, dates and times)	✓		
Were the samples collected in the correct containers for the required tests?	✓		
Are the containers labeled with the correct preservatives?			✓
Is there headspace in the VOA vials greater than 5-6 mm in diameter?			✓
Was a sufficient amount of sample submitted for the requested tests?	✓		

Section 5 Explanations/Comments

Section 6

For discrepancies, how was the Project Manager notified? ☐ Verbal PM Initials: _____ Date/Time _____

☐ Email (email sent to/on): _____ / _____

Project Manager's response:

Completed By: Lucy E.H. Mendoza Date: 3/5/2021

Enthalpy Analytical, a subsidiary of Montrose Environmental Group ,Inc.
931 W. Barkley Ave, Orange, CA 92868 • T: (714) 771-6900 • F: (714) 538-1209
www.enthalpy.com/socal

GLS

800-322-5555
www.gls-us.com

Ship From
ENTHALPY ANALYTICAL
BERKELEY SERVICE CENTER
2323 5TH STREET
BERKELEY, CA 94710

Ship To
ENTHALPY ANALYTICAL (ORG)
SAMPLE RECEIVING
931 W BARKLEY AVE.
ORANGE, CA 92868

COD: $0.00
Weight: 0 lb(s)
Reference:

Delivery Instructions:

Signature Type: STANDARD

Tracking #: 552478517

CPS

ORANGE

S92868A

37618923

ORC CA927-CI1

Print Date: 3/4/2021 12:39 PM

Package 1 of 2

LABEL INSTRUCTIONS:

Do not copy or reprint this label for additional shipments - each package must have a unique barcode.
Step 1: Use the "Print Label" button on this page to print the shipping label on a laser or inkjet printer.
Step 2: Fold this page in half.
Step 3: Securely attach this label to your package and do not cover the barcode.

TERMS AND CONDITIONS:

By giving us your shipment to deliver, you agree to all of the General Logistics Systems US, Inc. (GLS) service terms & conditions including, but not limited to; limits of liability, declared value conditions, and claim procedures which are available on our website at www.gls-us.com.

1.0/2.6

ENTHALPY ANALYTICAL

Analysis Results for 441780

Susan Gallardo
GSI Environmental, Inc.
155 Grand Ave
Suite 704
Oakland, CA 94612

Lab Job #: 441780
Project No: 5737
Location: 1500 Ralston Ave.
Date Received: 03/03/21

Sample ID: T-4 **Lab ID: 441780-001** **Collected: 03/03/21 14:53**
Matrix: Soil

441780-001 Analyte	Result	Qual	Units	RL	DF	Batch	Prepared	Analyzed	Chemist
Method: EPA 8082 Prep Method: EPA 3546									
Aroclor-1016	ND		ug/Kg	20	1	262672	03/05/21	03/08/21	KTD
Aroclor-1221	ND		ug/Kg	24	1	262672	03/05/21	03/08/21	KTD
Aroclor-1232	ND		ug/Kg	20	1	262672	03/05/21	03/08/21	KTD
Aroclor-1242	ND		ug/Kg	20	1	262672	03/05/21	03/08/21	KTD
Aroclor-1248	ND		ug/Kg	20	1	262672	03/05/21	03/08/21	KTD
Aroclor-1254	ND		ug/Kg	20	1	262672	03/05/21	03/08/21	KTD
Aroclor-1260	**460**		ug/Kg	20	1	262672	03/05/21	03/08/21	KTD
Surrogates				**Limits**					
Decachlorobiphenyl (PCB)	54%		%REC	19-121	1	262672	03/05/21	03/08/21	KTD

Sample ID: T-3 **Lab ID: 441780-002** **Collected: 03/03/21 14:58**
Matrix: Soil

441780-002 Analyte	Result	Qual	Units	RL	DF	Batch	Prepared	Analyzed	Chemist
Method: EPA 8082 Prep Method: EPA 3546									
Aroclor-1016	ND		ug/Kg	20	1	262672	03/05/21	03/08/21	KTD
Aroclor-1221	ND		ug/Kg	24	1	262672	03/05/21	03/08/21	KTD
Aroclor-1232	ND		ug/Kg	20	1	262672	03/05/21	03/08/21	KTD
Aroclor-1242	ND		ug/Kg	20	1	262672	03/05/21	03/08/21	KTD
Aroclor-1248	ND		ug/Kg	20	1	262672	03/05/21	03/08/21	KTD
Aroclor-1254	ND		ug/Kg	20	1	262672	03/05/21	03/08/21	KTD
Aroclor-1260	**130**		ug/Kg	20	1	262672	03/05/21	03/08/21	KTD
Surrogates				**Limits**					
Decachlorobiphenyl (PCB)	56%		%REC	19-121	1	262672	03/05/21	03/08/21	KTD

Results for any subcontracted analyses are not included in this section.

ENTHALPY ANALYTICAL

Analysis Results for 441780

Sample ID: T-2	Lab ID: 441780-003	Collected: 03/03/21 15:03
	Matrix: Soil	

441780-003 Analyte	Result	Qual	Units	RL	DF	Batch	Prepared	Analyzed	Chemist
Method: EPA 8082 Prep Method: EPA 3546									
Aroclor-1016	ND		ug/Kg	20	1	262672	03/05/21	03/08/21	KTD
Aroclor-1221	ND		ug/Kg	24	1	262672	03/05/21	03/08/21	KTD
Aroclor-1232	ND		ug/Kg	20	1	262672	03/05/21	03/08/21	KTD
Aroclor-1242	ND		ug/Kg	20	1	262672	03/05/21	03/08/21	KTD
Aroclor-1248	ND		ug/Kg	20	1	262672	03/05/21	03/08/21	KTD
Aroclor-1254	ND		ug/Kg	20	1	262672	03/05/21	03/08/21	KTD
Aroclor-1260	**310**		ug/Kg	20	1	262672	03/05/21	03/08/21	KTD
Surrogates				**Limits**					
Decachlorobiphenyl (PCB)	59%		%REC	19-121	1	262672	03/05/21	03/08/21	KTD

Sample ID: T-1	Lab ID: 441780-004	Collected: 03/03/21 15:08
	Matrix: Soil	

441780-004 Analyte	Result	Qual	Units	RL	DF	Batch	Prepared	Analyzed	Chemist
Method: EPA 8082 Prep Method: EPA 3546									
Aroclor-1016	ND		ug/Kg	20	1	262672	03/05/21	03/08/21	KTD
Aroclor-1221	ND		ug/Kg	24	1	262672	03/05/21	03/08/21	KTD
Aroclor-1232	ND		ug/Kg	20	1	262672	03/05/21	03/08/21	KTD
Aroclor-1242	ND		ug/Kg	20	1	262672	03/05/21	03/08/21	KTD
Aroclor-1248	ND		ug/Kg	20	1	262672	03/05/21	03/08/21	KTD
Aroclor-1254	**1,800**		ug/Kg	20	1	262672	03/05/21	03/08/21	KTD
Aroclor-1260	**1,500**		ug/Kg	20	1	262672	03/05/21	03/08/21	KTD
Surrogates				**Limits**					
Decachlorobiphenyl (PCB)	64%		%REC	19-121	1	262672	03/05/21	03/08/21	KTD

Sample ID: TABARD-1	Lab ID: 441780-005	Collected: 03/03/21 15:34
	Matrix: Soil	

441780-005 Analyte	Result	Qual	Units	RL	DF	Batch	Prepared	Analyzed	Chemist
Method: EPA 6010B Prep Method: EPA 3050B									
Lead	**82**		mg/Kg	1.1	1.1	262766	03/08/21	03/10/21	KLN

Results for any subcontracted analyses are not included in this section.

ENTHALPY ANALYTICAL

Analysis Results for 441780

Sample ID: TABARD-2 **Lab ID: 441780-006** **Collected: 03/03/21 15:39**
Matrix: Soil

441780-006 Analyte	Result	Qual	Units	RL	DF	Batch	Prepared	Analyzed	Chemist
Method: EPA 6010B Prep Method: EPA 3050B									
Lead	**130**		mg/Kg	0.93	0.93	262766	03/08/21	03/09/21	KLN

Sample ID: CUVILLY-1 **Lab ID: 441780-007** **Collected: 03/03/21 15:44**
Matrix: Soil

441780-007 Analyte	Result	Qual	Units	RL	DF	Batch	Prepared	Analyzed	Chemist
Method: EPA 6010B Prep Method: EPA 3050B									
Lead	**180**		mg/Kg	0.93	0.93	262766	03/08/21	03/09/21	KLN

Sample ID: RALSTON-1 **Lab ID: 441780-008** **Collected: 03/03/21 15:51**
Matrix: Soil

441780-008 Analyte	Result	Qual	Units	RL	DF	Batch	Prepared	Analyzed	Chemist
Method: EPA 6010B Prep Method: EPA 3050B									
Lead	**3,600**		mg/Kg	1.0	1	262766	03/08/21	03/09/21	KLN

Sample ID: RALSTON-2 **Lab ID: 441780-009** **Collected: 03/03/21 15:56**
Matrix: Soil

441780-009 Analyte	Result	Qual	Units	RL	DF	Batch	Prepared	Analyzed	Chemist
Method: EPA 6010B Prep Method: EPA 3050B									
Lead	**5,400**		mg/Kg	9.6	9.6	262766	03/08/21	03/11/21	KLN

ND Not Detected

Results for any subcontracted analyses are not included in this section.

ENTHALPY ANALYTICAL

Batch QC

Type: Blank	**Lab ID: QC912353**	**Batch: 262672**
Matrix: Soil	**Method: EPA 8082**	**Prep Method: EPA 3546**

QC912353 Analyte	Result	Qual	Units	RL	Prepared	Analyzed
Aroclor-1016	ND		ug/Kg	20	03/05/21	03/08/21
Aroclor-1221	ND		ug/Kg	24	03/05/21	03/08/21
Aroclor-1232	ND		ug/Kg	20	03/05/21	03/08/21
Aroclor-1242	ND		ug/Kg	20	03/05/21	03/08/21
Aroclor-1248	ND		ug/Kg	20	03/05/21	03/08/21
Aroclor-1254	ND		ug/Kg	20	03/05/21	03/08/21
Aroclor-1260	ND		ug/Kg	20	03/05/21	03/08/21
Surrogates				**Limits**		
Decachlorobiphenyl (PCB)	68%		%REC	19-121	03/05/21	03/08/21

Type: Lab Control Sample	**Lab ID: QC912357**	**Batch: 262672**
Matrix: Soil	**Method: EPA 8082**	**Prep Method: EPA 3546**

QC912357 Analyte	Result	Spiked	Units	Recovery	Qual	Limits
Aroclor-1016	405.5	500.0	ug/Kg	81%		14-150
Aroclor-1260	418.8	500.0	ug/Kg	84%		10-150
Surrogates						
Decachlorobiphenyl (PCB)	38.23	50.00	ug/Kg	76%		19-121

Type: Matrix Spike	**Lab ID: QC912358**	**Batch: 262672**
Matrix (Source ID): Soil (441779-001)	**Method: EPA 8082**	**Prep Method: EPA 3546**

QC912358 Analyte	Result	Source Sample Result	Spiked	Units	Recovery	Qual	Limits	DF
Aroclor-1016	415.7	ND	500.0	ug/Kg	83%		42-127	1
Aroclor-1260	470.9	155.7	500.0	ug/Kg	63%		38-130	1
Surrogates								
Decachlorobiphenyl (PCB)	34.21		50.00	ug/Kg	68%		19-121	1

Type: Matrix Spike Duplicate	**Lab ID: QC912359**	**Batch: 262672**
Matrix (Source ID): Soil (441779-001)	**Method: EPA 8082**	**Prep Method: EPA 3546**

QC912359 Analyte	Result	Source Sample Result	Spiked	Units	Recovery	Qual	Limits	RPD	RPD Lim	DF
Aroclor-1016	405.4	ND	500.0	ug/Kg	81%		42-127	3	30	1
Aroclor-1260	453.2	155.7	500.0	ug/Kg	60%		38-130	4	30	1
Surrogates										
Decachlorobiphenyl (PCB)	32.99		50.00	ug/Kg	66%		19-121			1

ENTHALPY ANALYTICAL

Batch QC

Type: Blank	**Lab ID: QC912604**	**Batch: 262766**
Matrix: Soil	**Method: EPA 6010B**	**Prep Method: EPA 3050B**

QC912604 Analyte	Result	Qual	Units	RL	Prepared	Analyzed
Lead	ND		mg/Kg	1.0	03/08/21	03/08/21

Type: Lab Control Sample	**Lab ID: QC912605**	**Batch: 262766**
Matrix: Soil	**Method: EPA 6010B**	**Prep Method: EPA 3050B**

QC912605 Analyte	Result	Spiked	Units	Recovery	Qual	Limits
Lead	110.8	100.0	mg/Kg	111%		80-120

Type: Matrix Spike	**Lab ID: QC912606**	**Batch: 262766**
Matrix (Source ID): Soil (441756-009)	**Method: EPA 6010B**	**Prep Method: EPA 3050B**

QC912606 Analyte	Result	Source Sample Result	Spiked	Units	Recovery	Qual	Limits	DF
Lead	107.6	3.426	100.0	mg/Kg	104%		75-125	1

Type: Matrix Spike Duplicate	**Lab ID: QC912607**	**Batch: 262766**
Matrix (Source ID): Soil (441756-009)	**Method: EPA 6010B**	**Prep Method: EPA 3050B**

QC912607 Analyte	Result	Source Sample Result	Spiked	Units	Recovery	Qual	Limits	RPD	RPD Lim	DF
Lead	107.3	3.426	101.0	mg/Kg	103%		75-125	1	20	1

ND Not Detected

Enthalpy Analytical
931 West Barkley Ave
Orange, CA 92868
(714) 771-6900

enthalpy.com

Lab Job Number:	441779
Report Level:	II
Report Date:	03/11/2021

Analytical Report *prepared for:*

Susan Gallardo
GSI Environmental, Inc.
155 Grand Ave
Suite 704
Oakland, CA 94612

Project: 5737 - 1500 Ralston Ave.

Authorized for release by:



John Goyette, Service Center Manager
(510) 204-2233 Ext 13112
john.goyette@enthalpy.com

This data package has been reviewed for technical correctness and completeness. Release of this data has been authorized by the Laboratory Manager or the Manager's designee, as verified by the above signature which applies to this PDF file as well as any associated electronic data deliverable files. The results contained in this report meet all requirements of NELAP and pertain only to those samples which were submitted for analysis. This report may be reproduced only in its entirety.

CA ELAP# 1338, NELAP# 4038, SCAQMD LAP# 18LA0518, LACSD ID# 10105, CDC ELITE Member

ENTHALPY ANALYTICAL

Sample Summary

Susan Gallardo
GSI Environmental, Inc.
155 Grand Ave
Suite 704
Oakland, CA 94612

Lab Job #:	441779
Project No:	5737
Location:	1500 Ralston Ave.
Date Received:	03/03/21

Sample ID	Lab ID	Collected	Matrix
POOL-2-4.0	441779-001	03/03/21 10:14	Soil
POOL-2-8.0	441779-002	03/03/21 10:29	Soil
POOL-1-1.5	441779-003	03/03/21 11:29	Soil
POOL-1-3.5	441779-004	03/03/21 11:30	Soil

ENTHALPY ANALYTICAL

Case Narrative

GSI Environmental, Inc. 155 Grand Ave Suite 704 Oakland, CA 94612 Susan Gallardo	Lab Job Number: 441779 Project No: 5737 Location: 1500 Ralston Ave. Date Received: 03/03/21

This data package contains sample and QC results for four soil samples, requested for the above referenced project on 03/04/21. The samples were received cold and intact.

Volatile Organics by GC/MS (EPA 8260B):
No analytical problems were encountered.

Pesticides (EPA 8081A):
Low recoveries were observed for endrin aldehyde in the MS/MSD of POOL-2-4.0 (lab # 441779-001); the LCS was within limits, and the associated RPD was within limits. High recoveries were observed for 4,4'-DDD and 4,4'-DDE; the LCS was within limits, and the associated RPDs were within limits. High surrogate recovery was observed for decachlorobiphenyl in POOL-2-4.0 (lab # 441779-001); the corresponding TCMX surrogate recovery was within limits. No other analytical problems were encountered.

PCBs (EPA 8082):
No analytical problems were encountered.

Metals (EPA 6010B and EPA 7471A):
Low recoveries were observed for antimony in the MS/MSD for batch 262766; the parent sample was not a project sample, the LCS was within limits, and the associated RPD was within limits. No other analytical problems were encountered.

ENTHALPY ANALYTICAL

Detection Summary for 441779

Client: GSI Environmental, Inc.
Project: 5737
Location 1500 Ralston Ave.

Sample ID: POOL-2-4.0 Lab ID: 441779-001

Analyte	Result	Flags	RL	Units	Basis	IDF	Method	Prep Method
Dieldrin	25		25	ug/Kg	As Recd	5.000	EPA 8081A	EPA 3546
4,4'-DDE	70		25	ug/Kg	As Recd	5.000	EPA 8081A	EPA 3546
Endrin aldehyde	30		25	ug/Kg	As Recd	5.000	EPA 8081A	EPA 3546
4,4'-DDT	26	C	25	ug/Kg	As Recd	5.000	EPA 8081A	EPA 3546
Chlordane (Technical)	320		250	ug/Kg	As Recd	5.000	EPA 8081A	EPA 3546
Aroclor-1260	160		20	ug/Kg	As Recd	1.000	EPA 8082	EPA 3546
Arsenic	5.6		1.0	mg/Kg	As Recd	1.000	EPA 6010B	EPA 3050B
Barium	160		1.0	mg/Kg	As Recd	1.000	EPA 6010B	EPA 3050B
Chromium	57		1.0	mg/Kg	As Recd	1.000	EPA 6010B	EPA 3050B
Cobalt	14		0.52	mg/Kg	As Recd	1.000	EPA 6010B	EPA 3050B
Copper	36		1.0	mg/Kg	As Recd	1.000	EPA 6010B	EPA 3050B
Lead	54		1.0	mg/Kg	As Recd	1.000	EPA 6010B	EPA 3050B
Nickel	60		1.0	mg/Kg	As Recd	1.000	EPA 6010B	EPA 3050B
Vanadium	55		1.0	mg/Kg	As Recd	1.000	EPA 6010B	EPA 3050B
Zinc	95		5.2	mg/Kg	As Recd	1.000	EPA 6010B	EPA 3050B

Sample ID: POOL-2-8.0 Lab ID: 441779-002

Analyte	Result	Flags	RL	Units	Basis	IDF	Method	Prep Method
Chlordane (Technical)	260		250	ug/Kg	As Recd	5.000	EPA 8081A	EPA 3546
Arsenic	4.7		0.98	mg/Kg	As Recd	1.000	EPA 6010B	EPA 3050B
Barium	170		0.98	mg/Kg	As Recd	1.000	EPA 6010B	EPA 3050B
Beryllium	0.50		0.49	mg/Kg	As Recd	1.000	EPA 6010B	EPA 3050B
Chromium	54		0.98	mg/Kg	As Recd	1.000	EPA 6010B	EPA 3050B
Cobalt	11		0.49	mg/Kg	As Recd	1.000	EPA 6010B	EPA 3050B
Copper	29		0.98	mg/Kg	As Recd	1.000	EPA 6010B	EPA 3050B
Lead	32		0.98	mg/Kg	As Recd	1.000	EPA 6010B	EPA 3050B
Nickel	53		0.98	mg/Kg	As Recd	1.000	EPA 6010B	EPA 3050B
Vanadium	47		0.98	mg/Kg	As Recd	1.000	EPA 6010B	EPA 3050B
Zinc	73		4.9	mg/Kg	As Recd	1.000	EPA 6010B	EPA 3050B

Results for any subcontracted analyses are not included in this summary. Data qualifiers and additional information necessary for the interpretation of the test results are contained in the PDF file and may not be included in this summary.

ENTHALPY ANALYTICAL

Detection Summary for 441779

Sample ID: POOL-1-1.5 Lab ID: 441779-003

Analyte	Result	Flags	RL	Units	Basis	IDF	Method	Prep Method
Aroclor-1254	100		20	ug/Kg	As Recd	1.000	EPA 8082	EPA 3546
Aroclor-1260	97		20	ug/Kg	As Recd	1.000	EPA 8082	EPA 3546
Arsenic	4.7		1.0	mg/Kg	As Recd	1.000	EPA 6010B	EPA 3050B
Barium	280		1.0	mg/Kg	As Recd	1.000	EPA 6010B	EPA 3050B
Chromium	55		1.0	mg/Kg	As Recd	1.000	EPA 6010B	EPA 3050B
Cobalt	16		0.52	mg/Kg	As Recd	1.000	EPA 6010B	EPA 3050B
Copper	30		1.0	mg/Kg	As Recd	1.000	EPA 6010B	EPA 3050B
Lead	23		1.0	mg/Kg	As Recd	1.000	EPA 6010B	EPA 3050B
Nickel	66		1.0	mg/Kg	As Recd	1.000	EPA 6010B	EPA 3050B
Vanadium	47		1.0	mg/Kg	As Recd	1.000	EPA 6010B	EPA 3050B
Zinc	75		5.2	mg/Kg	As Recd	1.000	EPA 6010B	EPA 3050B

Sample ID: POOL-1-3.5 Lab ID: 441779-004

Analyte	Result	Flags	RL	Units	Basis	IDF	Method	Prep Method
Acetone	240		69	ug/Kg	As Recd	0.6944	EPA 8260B	EPA 5035
Dieldrin	30		25	ug/Kg	As Recd	5.000	EPA 8081A	EPA 3546
Arsenic	4.6		1.1	mg/Kg	As Recd	1.000	EPA 6010B	EPA 3050B
Barium	130		1.1	mg/Kg	As Recd	1.000	EPA 6010B	EPA 3050B
Chromium	48		1.1	mg/Kg	As Recd	1.000	EPA 6010B	EPA 3050B
Cobalt	9.0		0.53	mg/Kg	As Recd	1.000	EPA 6010B	EPA 3050B
Copper	23		1.1	mg/Kg	As Recd	1.000	EPA 6010B	EPA 3050B
Lead	38		1.1	mg/Kg	As Recd	1.000	EPA 6010B	EPA 3050B
Nickel	47		1.1	mg/Kg	As Recd	1.000	EPA 6010B	EPA 3050B
Vanadium	38		1.1	mg/Kg	As Recd	1.000	EPA 6010B	EPA 3050B
Zinc	79		5.3	mg/Kg	As Recd	1.000	EPA 6010B	EPA 3050B

C: Presence confirmed, but RPD between columns exceeds 40%

Results for any subcontracted analyses are not included in this summary. Data qualifiers and additional information necessary for the interpretation of the test results are contained in the PDF file and may not be included in this summary.

GSI ENVIRONMENTAL

CHAIN-OF-CUSTODY RECORD
Date: 3/3/2021
Page 1 of 1

441779

FROM: GSI Environmental Inc. 155 Grand Avenue, Suite 704 Oakland, CA 94612 (510) 463-8484	PROJECT NAME: 1500 Ralston Ave.	PROJECT NO.: 5737
	PROJECT CONTACT: Susan Gallardo & Travis Wicks	LAB CONTACT: John Goyette
	GLOBAL ID:	SAMPLER(S): (PRINT) Travis Wicks
TEL.: (510) 463-8484	E-MAIL: twicks@gsi-net.com; sgallardo@gsi-net.com	
LABORATORY: Enthalpy		

TURNAROUND TIME: ☐ SAME DAY ☐ 24 HR ☐ 48 HR ☐ 72 HR ☐ 5 DAYS ☒ STANDARD

SPECIAL INSTRUCTIONS: 5-day TAT, if standard

REQUESTED ANALYSES
Please check box or fill in blank as needed.

LAB USE ONLY	SAMPLE ID	SAMPLING DATE	SAMPLING TIME	MATRIX	NO. OF CONT.	Unpreserved	Preserved	Field Filtered	Title 22 Metals CoC/7471	PCBs 8082	Pesticides 8081A	VOCs 8260
	POOL-2-4.0	3/3/21	1014	Soil	1	X			X	X	X	
	POOL-2-8.0	"	1021	"	1	X			X	X	X	
	POOL-1-1.5	"	1129	"	4	X			X	X	X	X
	POOL-1-3.5	"	1130	"	4	X			X	X	X	X

Relinquished by: (Signature)	Received by: (Signature)	Date: 3/3/21	Time: 1747
Relinquished by: (Signature) 3/4/21 1530	Received by: (Signature)	Date: 3/5/21	Time: 1155
Relinquished by: (Signature)	Received by: (Signature)	Date:	Time:

SAMPLE RECEIPT CHECKLIST

Section 1: Login # 441779 Client: GSI

Date Received: 3/3/21 Project: _____

ENTHALPY

Section 2: Shipping info (if applicable) _____

Are custody seals present? ☑ No, or ☐ Yes. If yes, where? ☐ on cooler, ☐ on samples, ☐ on package

☐ Date: _____ How many _____ ☐ Signature, ☐ Initials, ☐ None

Were custody seals intact upon arrival? ☐ Yes ☐ No ☐ N/A

Samples received in a cooler? ☑ Yes, how many? 1 ☐ No **(skip Section 3 below)**

If no cooler Sample Temp (°C): _____ using IR Gun # ☐ B, or ☐ C

☐ Samples received on ice directly from the field. Cooling process had begun

If in cooler: Date Opened 3/3/21 By (print) MAC (sign) _____

Section 3: ***Important*: Notify PM if temperature exceeds 6°C or arrive frozen.**

Packing in cooler: (if other, describe) _____

☐ Bubble Wrap, ☐ Foam blocks, ☑ Bags, ☐ None, ☐ Cloth material, ☐ Cardboard, ☐ Styrofoam, ☐ Paper towels

☐ Samples received on ice directly from the field. Cooling process had begun

Type of ice used : ☑ Wet, ☐ Blue/Gel, ☐ None Temperature blank(s) included? ☐ Yes, ☐ No

Temperature measured using ☐ Thermometer ID: _____, or IR Gun # ☑ B ☐ C

Cooler Temp (°C): #1: 3.1, #2: _____, #3: _____, #4: _____, #5: _____, #6: _____, #7: _____

Section 4:	YES	NO	N/A
Were custody papers dry, filled out properly, and the project identifiable	—		
Were Method 5035 sampling containers present?	—		
If YES, what time were they transferred to freezer? 3/3/21 1800			
Did all bottles arrive unbroken/unopened?	—		
Are there any missing / extra samples?		—	
Are samples in the appropriate containers for indicated tests?	—		
Are sample labels present, in good condition and complete?	—		
Does the container count match the COC?	—		
Do the sample labels agree with custody papers?	—		
Was sufficient amount of sample sent for tests requested?	—		
Did you change the hold time in LIMS for unpreserved VOAs?			—
Did you change the hold time in LIMS for preserved terracores?			—
Are bubbles > 6mm present in VOA samples?			—
Was the client contacted concerning this sample delivery?		—	
If YES, who was called? _____ By _____ Date: _____			

Section 5:	YES	NO	N/A
Are the samples appropriately preserved? (if N/A, skip the rest of section 5)			
Did you check preservatives for all bottles for each sample?			
Did you document your preservative check?			

pH strip lot# _____, pH strip lot# _____, pH strip lot# _____

Preservative added:

☐ H2SO4 lot# _____ added to samples _____ on/at _____

☐ HCL lot# _____ added to samples _____ on/at _____

☐ HNO3 lot# _____ added to samples _____ on/at _____

☐ NaOH lot# _____ added to samples _____ on/at _____

Section 6:

Explanations/Comments: _____

Date Logged in 3/4/21 **By (print)** MAG **(sign)** _____

Date Labeled 3/4/21 **By (print)** MAG **(sign)** _____

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SAMPLE ACCEPTANCE CHECKLIST

Section 1

Client: GSI Environmental Inc. Project: 5737

Date Received: 3/5/2021 Sampler's Name Present: ☑ Yes ☐ No

Section 2

Sample(s) received in a cooler? ☑ Yes, How many? 1 ☐ No (skip section 2) Sample Temp (°C) (No Cooler): _____

Sample Temp (°C), One from each cooler: #1: 2.6 #2: _____ #3: _____ #4: _____

(Acceptance range is < 6°C but not frozen (for Microbiology samples, acceptance range is < 10°C but not frozen). It is acceptable for samples collected the same day as sample receipt to have a higher temperature as long as there is evidence that cooling has begun.)

Shipping Information: _____

Section 3

Was the cooler packed with: ☑ Ice ☐ Ice Packs ☑ Bubble Wrap ☐ Styrofoam ☐ Paper ☐ None ☐ Other _____

Cooler Temp (°C): #1: 1.0 #2: _____ #3: _____ #4: _____

Section 4	YES	NO	N/A
Was a COC received?	✓		
Are sample IDs present?	✓		
Are sampling dates & times present?	✓		
Is a relinquished signature present?	✓		
Are the tests required clearly indicated on the COC?	✓		
Are custody seals present?		✓	
If custody seals are present, were they intact?			✓
Are all samples sealed in plastic bags? (Recommended for Microbiology samples)			✓
Did all samples arrive intact? If no, indicate in Section 4 below.	✓		
Did all bottle labels agree with COC? (ID, dates and times)	✓		
Were the samples collected in the correct containers for the required tests?	✓		
Are the containers labeled with the correct preservatives?			✓
Is there headspace in the VOA vials greater than 5-6 mm in diameter?			✓
Was a sufficient amount of sample submitted for the requested tests?	✓		

Section 5 Explanations/Comments

Section 6

For discrepancies, how was the Project Manager notified? ☐ Verbal PM Initials: _____ Date/Time _____

☐ Email (email sent to/on): _____ / _____

Project Manager's response:

Completed By: Luz E. M. Mendoza Date: 3/5/2021

GLS

800-322-5555
www.gls-us.com

Ship From
ENTHALPY ANALYTICAL
BERKELEY SERVICE CENTER
2323 5TH STREET
BERKELEY, CA 94710

Tracking #: 552478517

CPS

Ship To
ENTHALPY ANALYTICAL (ORG)
SAMPLE RECEIVING
931 W BARKLEY AVE.
ORANGE, CA 92868

ORANGE

S92868A

COD: $0.00
Weight: 0 lb(s)
Reference:

Delivery Instructions:

Signature Type: STANDARD

37618923

ORC CA927-CI1

Print Date: 3/4/2021 12:39 PM

Package 1 of 2

LABEL INSTRUCTIONS:

Do not copy or reprint this label for additional shipments - each package must have a unique barcode.
Step 1: Use the "Print Label" button on this page to print the shipping label on a laser or inkjet printer.
Step 2: Fold this page in half.
Step 3: Securely attach this label to your package and do not cover the barcode.

TERMS AND CONDITIONS:

By giving us your shipment to deliver, you agree to all of the General Logistics Systems US, Inc. (GLS) service terms & conditions including, but not limited to; limits of liability, declared value conditions, and claim procedures which are available on our website at www.gls-us.com.

1.0/2.6

ENTHALPY ANALYTICAL

Analysis Results for 441779

Susan Gallardo
GSI Environmental, Inc.
155 Grand Ave
Suite 704
Oakland, CA 94612

Lab Job #: 441779
Project No: 5737
Location: 1500 Ralston Ave.
Date Received: 03/03/21

Sample ID: POOL-2-4.0 **Lab ID: 441779-001** **Collected: 03/03/21 10:14**
Matrix: Soil

441779-001 Analyte	Result	Qual	Units	RL	DF	Batch	Prepared	Analyzed	Chemist
Method: EPA 6010B Prep Method: EPA 3050B									
Antimony	ND		mg/Kg	3.1	1	262766	03/08/21	03/08/21	KLN
Arsenic	**5.6**		mg/Kg	1.0	1	262766	03/08/21	03/08/21	KLN
Barium	**160**		mg/Kg	1.0	1	262766	03/08/21	03/08/21	KLN
Beryllium	ND		mg/Kg	0.52	1	262766	03/08/21	03/08/21	KLN
Cadmium	ND		mg/Kg	0.52	1	262766	03/08/21	03/08/21	KLN
Chromium	**57**		mg/Kg	1.0	1	262766	03/08/21	03/08/21	KLN
Cobalt	**14**		mg/Kg	0.52	1	262766	03/08/21	03/08/21	KLN
Copper	**36**		mg/Kg	1.0	1	262766	03/08/21	03/08/21	KLN
Lead	**54**		mg/Kg	1.0	1	262766	03/08/21	03/09/21	KLN
Molybdenum	ND		mg/Kg	1.0	1	262766	03/08/21	03/08/21	KLN
Nickel	**60**		mg/Kg	1.0	1	262766	03/08/21	03/08/21	KLN
Selenium	ND		mg/Kg	3.1	1	262766	03/08/21	03/08/21	KLN
Silver	ND		mg/Kg	0.52	1	262766	03/08/21	03/08/21	KLN
Thallium	ND		mg/Kg	3.1	1	262766	03/08/21	03/08/21	KLN
Vanadium	**55**		mg/Kg	1.0	1	262766	03/08/21	03/08/21	KLN
Zinc	**95**		mg/Kg	5.2	1	262766	03/08/21	03/08/21	KLN
Method: EPA 7471A Prep Method: METHOD									
Mercury	ND		mg/Kg	0.17	1.2	262769	03/08/21	03/08/21	KLN
Method: EPA 8081A Prep Method: EPA 3546									
alpha-BHC	ND		ug/Kg	25	5	262672	03/05/21	03/08/21	KTD
beta-BHC	ND		ug/Kg	25	5	262672	03/05/21	03/08/21	KTD
gamma-BHC	ND		ug/Kg	25	5	262672	03/05/21	03/08/21	KTD
delta-BHC	ND		ug/Kg	25	5	262672	03/05/21	03/08/21	KTD
Heptachlor	ND		ug/Kg	25	5	262672	03/05/21	03/08/21	KTD
Aldrin	ND		ug/Kg	25	5	262672	03/05/21	03/08/21	KTD
Heptachlor epoxide	ND		ug/Kg	25	5	262672	03/05/21	03/08/21	KTD
Endosulfan I	ND		ug/Kg	25	5	262672	03/05/21	03/08/21	KTD
Dieldrin	**25**		ug/Kg	25	5	262672	03/05/21	03/08/21	KTD
4,4'-DDE	**70**		ug/Kg	25	5	262672	03/05/21	03/08/21	KTD
Endrin	ND		ug/Kg	25	5	262672	03/05/21	03/08/21	KTD
Endosulfan II	ND		ug/Kg	25	5	262672	03/05/21	03/08/21	KTD
Endosulfan sulfate	ND		ug/Kg	25	5	262672	03/05/21	03/08/21	KTD

Results for any subcontracted analyses are not included in this section.

ENTHALPY ANALYTICAL

Analysis Results for 441779

441779-001 Analyte	Result	Qual	Units	RL	DF	Batch	Prepared	Analyzed	Chemist
4,4'-DDD	ND		ug/Kg	25	5	262672	03/05/21	03/08/21	KTD
Endrin aldehyde	**30**		ug/Kg	25	5	262672	03/05/21	03/08/21	KTD
Endrin ketone	ND		ug/Kg	25	5	262672	03/05/21	03/08/21	KTD
4,4'-DDT	**26**	C	ug/Kg	25	5	262672	03/05/21	03/08/21	KTD
Methoxychlor	ND		ug/Kg	50	5	262672	03/05/21	03/08/21	KTD
Toxaphene	ND		ug/Kg	500	5	262672	03/05/21	03/08/21	KTD
Chlordane (Technical)	**320**		ug/Kg	250	5	262672	03/05/21	03/08/21	KTD
Surrogates				**Limits**					
TCMX	80%		%REC	23-120	5	262672	03/05/21	03/08/21	KTD
Decachlorobiphenyl	121%	*	%REC	24-120	5	262672	03/05/21	03/08/21	KTD
Method: EPA 8082 Prep Method: EPA 3546									
Aroclor-1016	ND		ug/Kg	20	1	262672	03/05/21	03/08/21	SLL
Aroclor-1221	ND		ug/Kg	24	1	262672	03/05/21	03/08/21	SLL
Aroclor-1232	ND		ug/Kg	20	1	262672	03/05/21	03/08/21	SLL
Aroclor-1242	ND		ug/Kg	20	1	262672	03/05/21	03/08/21	SLL
Aroclor-1248	ND		ug/Kg	20	1	262672	03/05/21	03/08/21	SLL
Aroclor-1254	ND		ug/Kg	20	1	262672	03/05/21	03/08/21	SLL
Aroclor-1260	**160**		ug/Kg	20	1	262672	03/05/21	03/08/21	SLL
Surrogates				**Limits**					
Decachlorobiphenyl (PCB)	72%		%REC	19-121	1	262672	03/05/21	03/08/21	SLL

Results for any subcontracted analyses are not included in this section.

ENTHALPY ANALYTICAL

Analysis Results for 441779

Sample ID: POOL-2-8.0	Lab ID: 441779-002	Collected: 03/03/21 10:29
	Matrix: Soil	

441779-002 Analyte	Result	Qual	Units	RL	DF	Batch	Prepared	Analyzed	Chemist
Method: EPA 6010B Prep Method: EPA 3050B									
Antimony	ND		mg/Kg	2.9	0.98	262766	03/08/21	03/08/21	KLN
Arsenic	**4.7**		mg/Kg	0.98	0.98	262766	03/08/21	03/08/21	KLN
Barium	**170**		mg/Kg	0.98	0.98	262766	03/08/21	03/08/21	KLN
Beryllium	**0.50**		mg/Kg	0.49	0.98	262766	03/08/21	03/08/21	KLN
Cadmium	ND		mg/Kg	0.49	0.98	262766	03/08/21	03/08/21	KLN
Chromium	**54**		mg/Kg	0.98	0.98	262766	03/08/21	03/08/21	KLN
Cobalt	**11**		mg/Kg	0.49	0.98	262766	03/08/21	03/08/21	KLN
Copper	**29**		mg/Kg	0.98	0.98	262766	03/08/21	03/08/21	KLN
Lead	**32**		mg/Kg	0.98	0.98	262766	03/08/21	03/09/21	KLN
Molybdenum	ND		mg/Kg	0.98	0.98	262766	03/08/21	03/08/21	KLN
Nickel	**53**		mg/Kg	0.98	0.98	262766	03/08/21	03/08/21	KLN
Selenium	ND		mg/Kg	2.9	0.98	262766	03/08/21	03/08/21	KLN
Silver	ND		mg/Kg	0.49	0.98	262766	03/08/21	03/08/21	KLN
Thallium	ND		mg/Kg	2.9	0.98	262766	03/08/21	03/08/21	KLN
Vanadium	**47**		mg/Kg	0.98	0.98	262766	03/08/21	03/08/21	KLN
Zinc	**73**		mg/Kg	4.9	0.98	262766	03/08/21	03/08/21	KLN
Method: EPA 7471A Prep Method: METHOD									
Mercury	ND		mg/Kg	0.17	1.2	262769	03/08/21	03/08/21	KLN
Method: EPA 8081A Prep Method: EPA 3546									
alpha-BHC	ND		ug/Kg	25	5	262672	03/05/21	03/08/21	KTD
beta-BHC	ND		ug/Kg	25	5	262672	03/05/21	03/08/21	KTD
gamma-BHC	ND		ug/Kg	25	5	262672	03/05/21	03/08/21	KTD
delta-BHC	ND		ug/Kg	25	5	262672	03/05/21	03/08/21	KTD
Heptachlor	ND		ug/Kg	25	5	262672	03/05/21	03/08/21	KTD
Aldrin	ND		ug/Kg	25	5	262672	03/05/21	03/08/21	KTD
Heptachlor epoxide	ND		ug/Kg	25	5	262672	03/05/21	03/08/21	KTD
Endosulfan I	ND		ug/Kg	25	5	262672	03/05/21	03/08/21	KTD
Dieldrin	ND		ug/Kg	25	5	262672	03/05/21	03/08/21	KTD
4,4'-DDE	ND		ug/Kg	25	5	262672	03/05/21	03/08/21	KTD
Endrin	ND		ug/Kg	25	5	262672	03/05/21	03/08/21	KTD
Endosulfan II	ND		ug/Kg	25	5	262672	03/05/21	03/08/21	KTD
Endosulfan sulfate	ND		ug/Kg	25	5	262672	03/05/21	03/08/21	KTD
4,4'-DDD	ND		ug/Kg	25	5	262672	03/05/21	03/08/21	KTD
Endrin aldehyde	ND		ug/Kg	25	5	262672	03/05/21	03/08/21	KTD
Endrin ketone	ND		ug/Kg	25	5	262672	03/05/21	03/08/21	KTD
4,4'-DDT	ND		ug/Kg	25	5	262672	03/05/21	03/08/21	KTD
Methoxychlor	ND		ug/Kg	50	5	262672	03/05/21	03/08/21	KTD
Toxaphene	ND		ug/Kg	500	5	262672	03/05/21	03/08/21	KTD

Results for any subcontracted analyses are not included in this section.

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Analysis Results for 441779

441779-002 Analyte	Result	Qual	Units	RL	DF	Batch	Prepared	Analyzed	Chemist
Chlordane (Technical)	**260**		ug/Kg	250	5	262672	03/05/21	03/08/21	KTD
Surrogates				**Limits**					
TCMX	85%		%REC	23-120	5	262672	03/05/21	03/08/21	KTD
Decachlorobiphenyl	80%		%REC	24-120	5	262672	03/05/21	03/08/21	KTD
Method: EPA 8082 Prep Method: EPA 3546									
Aroclor-1016	ND		ug/Kg	20	1	262672	03/05/21	03/08/21	KTD
Aroclor-1221	ND		ug/Kg	24	1	262672	03/05/21	03/08/21	KTD
Aroclor-1232	ND		ug/Kg	20	1	262672	03/05/21	03/08/21	KTD
Aroclor-1242	ND		ug/Kg	20	1	262672	03/05/21	03/08/21	KTD
Aroclor-1248	ND		ug/Kg	20	1	262672	03/05/21	03/08/21	KTD
Aroclor-1254	ND		ug/Kg	20	1	262672	03/05/21	03/08/21	KTD
Aroclor-1260	ND		ug/Kg	20	1	262672	03/05/21	03/08/21	KTD
Surrogates				**Limits**					
Decachlorobiphenyl (PCB)	61%		%REC	19-121	1	262672	03/05/21	03/08/21	KTD

Results for any subcontracted analyses are not included in this section.

ENTHALPY ANALYTICAL

Analysis Results for 441779

Sample ID: POOL-1-1.5	Lab ID: 441779-003	Collected: 03/03/21 11:29
	Matrix: Soil	

441779-003 Analyte	Result	Qual	Units	RL	DF	Batch	Prepared	Analyzed	Chemist
Method: EPA 6010B Prep Method: EPA 3050B									
Antimony	ND		mg/Kg	3.1	1	262766	03/08/21	03/08/21	KLN
Arsenic	**4.7**		mg/Kg	1.0	1	262766	03/08/21	03/08/21	KLN
Barium	**280**		mg/Kg	1.0	1	262766	03/08/21	03/08/21	KLN
Beryllium	ND		mg/Kg	0.52	1	262766	03/08/21	03/08/21	KLN
Cadmium	ND		mg/Kg	0.52	1	262766	03/08/21	03/08/21	KLN
Chromium	**55**		mg/Kg	1.0	1	262766	03/08/21	03/08/21	KLN
Cobalt	**16**		mg/Kg	0.52	1	262766	03/08/21	03/08/21	KLN
Copper	**30**		mg/Kg	1.0	1	262766	03/08/21	03/08/21	KLN
Lead	**23**		mg/Kg	1.0	1	262766	03/08/21	03/09/21	KLN
Molybdenum	ND		mg/Kg	1.0	1	262766	03/08/21	03/08/21	KLN
Nickel	**66**		mg/Kg	1.0	1	262766	03/08/21	03/08/21	KLN
Selenium	ND		mg/Kg	3.1	1	262766	03/08/21	03/08/21	KLN
Silver	ND		mg/Kg	0.52	1	262766	03/08/21	03/08/21	KLN
Thallium	ND		mg/Kg	3.1	1	262766	03/08/21	03/08/21	KLN
Vanadium	**47**		mg/Kg	1.0	1	262766	03/08/21	03/08/21	KLN
Zinc	**75**		mg/Kg	5.2	1	262766	03/08/21	03/08/21	KLN
Method: EPA 7471A Prep Method: METHOD									
Mercury	ND		mg/Kg	0.15	1.1	262769	03/08/21	03/08/21	KLN
Method: EPA 8081A Prep Method: EPA 3546									
alpha-BHC	ND		ug/Kg	25	5	262672	03/05/21	03/08/21	KTD
beta-BHC	ND		ug/Kg	25	5	262672	03/05/21	03/08/21	KTD
gamma-BHC	ND		ug/Kg	25	5	262672	03/05/21	03/08/21	KTD
delta-BHC	ND		ug/Kg	25	5	262672	03/05/21	03/08/21	KTD
Heptachlor	ND		ug/Kg	25	5	262672	03/05/21	03/08/21	KTD
Aldrin	ND		ug/Kg	25	5	262672	03/05/21	03/08/21	KTD
Heptachlor epoxide	ND		ug/Kg	25	5	262672	03/05/21	03/08/21	KTD
Endosulfan I	ND		ug/Kg	25	5	262672	03/05/21	03/08/21	KTD
Dieldrin	ND		ug/Kg	25	5	262672	03/05/21	03/08/21	KTD
4,4'-DDE	ND		ug/Kg	25	5	262672	03/05/21	03/08/21	KTD
Endrin	ND		ug/Kg	25	5	262672	03/05/21	03/08/21	KTD
Endosulfan II	ND		ug/Kg	25	5	262672	03/05/21	03/08/21	KTD
Endosulfan sulfate	ND		ug/Kg	25	5	262672	03/05/21	03/08/21	KTD
4,4'-DDD	ND		ug/Kg	25	5	262672	03/05/21	03/08/21	KTD
Endrin aldehyde	ND		ug/Kg	25	5	262672	03/05/21	03/08/21	KTD
Endrin ketone	ND		ug/Kg	25	5	262672	03/05/21	03/08/21	KTD
4,4'-DDT	ND		ug/Kg	25	5	262672	03/05/21	03/08/21	KTD
Methoxychlor	ND		ug/Kg	50	5	262672	03/05/21	03/08/21	KTD
Toxaphene	ND		ug/Kg	500	5	262672	03/05/21	03/08/21	KTD

Results for any subcontracted analyses are not included in this section.

ENTHALPY ANALYTICAL

Analysis Results for 441779

441779-003 Analyte	Result	Qual	Units	RL	DF	Batch	Prepared	Analyzed	Chemist
Chlordane (Technical)	ND		ug/Kg	250	5	262672	03/05/21	03/08/21	KTD
Surrogates				**Limits**					
TCMX	81%		%REC	23-120	5	262672	03/05/21	03/08/21	KTD
Decachlorobiphenyl	71%		%REC	24-120	5	262672	03/05/21	03/08/21	KTD
Method: EPA 8082 Prep Method: EPA 3546									
Aroclor-1016	ND		ug/Kg	20	1	262672	03/05/21	03/08/21	KTD
Aroclor-1221	ND		ug/Kg	24	1	262672	03/05/21	03/08/21	KTD
Aroclor-1232	ND		ug/Kg	20	1	262672	03/05/21	03/08/21	KTD
Aroclor-1242	ND		ug/Kg	20	1	262672	03/05/21	03/08/21	KTD
Aroclor-1248	ND		ug/Kg	20	1	262672	03/05/21	03/08/21	KTD
Aroclor-1254	**100**		ug/Kg	20	1	262672	03/05/21	03/08/21	KTD
Aroclor-1260	**97**		ug/Kg	20	1	262672	03/05/21	03/08/21	KTD
Surrogates				**Limits**					
Decachlorobiphenyl (PCB)	63%		%REC	19-121	1	262672	03/05/21	03/08/21	KTD
Method: EPA 8260B Prep Method: EPA 5035									
Freon 12	ND		ug/Kg	4.0	0.81	262779	03/09/21	03/09/21	LYZ
Chloromethane	ND		ug/Kg	4.0	0.81	262779	03/09/21	03/09/21	LYZ
Vinyl Chloride	ND		ug/Kg	4.0	0.81	262779	03/09/21	03/09/21	LYZ
Bromomethane	ND		ug/Kg	4.0	0.81	262779	03/09/21	03/09/21	LYZ
Chloroethane	ND		ug/Kg	4.0	0.81	262779	03/09/21	03/09/21	LYZ
Trichlorofluoromethane	ND		ug/Kg	4.0	0.81	262779	03/09/21	03/09/21	LYZ
Acetone	ND		ug/Kg	81	0.81	262779	03/09/21	03/09/21	LYZ
Freon 113	ND		ug/Kg	4.0	0.81	262779	03/09/21	03/09/21	LYZ
1,1-Dichloroethene	ND		ug/Kg	4.0	0.81	262779	03/09/21	03/09/21	LYZ
Methylene Chloride	ND		ug/Kg	4.0	0.81	262779	03/09/21	03/09/21	LYZ
MTBE	ND		ug/Kg	4.0	0.81	262779	03/09/21	03/09/21	LYZ
trans-1,2-Dichloroethene	ND		ug/Kg	4.0	0.81	262779	03/09/21	03/09/21	LYZ
1,1-Dichloroethane	ND		ug/Kg	4.0	0.81	262779	03/09/21	03/09/21	LYZ
2-Butanone	ND		ug/Kg	81	0.81	262779	03/09/21	03/09/21	LYZ
cis-1,2-Dichloroethene	ND		ug/Kg	4.0	0.81	262779	03/09/21	03/09/21	LYZ
2,2-Dichloropropane	ND		ug/Kg	4.0	0.81	262779	03/09/21	03/09/21	LYZ
Chloroform	ND		ug/Kg	4.0	0.81	262779	03/09/21	03/09/21	LYZ
Bromochloromethane	ND		ug/Kg	4.0	0.81	262779	03/09/21	03/09/21	LYZ
1,1,1-Trichloroethane	ND		ug/Kg	4.0	0.81	262779	03/09/21	03/09/21	LYZ
1,1-Dichloropropene	ND		ug/Kg	4.0	0.81	262779	03/09/21	03/09/21	LYZ
Carbon Tetrachloride	ND		ug/Kg	4.0	0.81	262779	03/09/21	03/09/21	LYZ
1,2-Dichloroethane	ND		ug/Kg	4.0	0.81	262779	03/09/21	03/09/21	LYZ
Benzene	ND		ug/Kg	4.0	0.81	262779	03/09/21	03/09/21	LYZ
Trichloroethene	ND		ug/Kg	4.0	0.81	262779	03/09/21	03/09/21	LYZ
1,2-Dichloropropane	ND		ug/Kg	4.0	0.81	262779	03/09/21	03/09/21	LYZ
Bromodichloromethane	ND		ug/Kg	4.0	0.81	262779	03/09/21	03/09/21	LYZ
Dibromomethane	ND		ug/Kg	4.0	0.81	262779	03/09/21	03/09/21	LYZ
4-Methyl-2-Pentanone	ND		ug/Kg	4.0	0.81	262779	03/09/21	03/09/21	LYZ
cis-1,3-Dichloropropene	ND		ug/Kg	4.0	0.81	262779	03/09/21	03/09/21	LYZ

Results for any subcontracted analyses are not included in this section.

ENTHALPY ANALYTICAL

Analysis Results for 441779

441779-003 Analyte	Result	Qual	Units	RL	DF	Batch	Prepared	Analyzed	Chemist
Toluene	ND		ug/Kg	4.0	0.81	262779	03/09/21	03/09/21	LYZ
trans-1,3-Dichloropropene	ND		ug/Kg	4.0	0.81	262779	03/09/21	03/09/21	LYZ
1,1,2-Trichloroethane	ND		ug/Kg	4.0	0.81	262779	03/09/21	03/09/21	LYZ
1,3-Dichloropropane	ND		ug/Kg	4.0	0.81	262779	03/09/21	03/09/21	LYZ
Tetrachloroethene	ND		ug/Kg	4.0	0.81	262779	03/09/21	03/09/21	LYZ
Dibromochloromethane	ND		ug/Kg	4.0	0.81	262779	03/09/21	03/09/21	LYZ
1,2-Dibromoethane	ND		ug/Kg	4.0	0.81	262779	03/09/21	03/09/21	LYZ
Chlorobenzene	ND		ug/Kg	4.0	0.81	262779	03/09/21	03/09/21	LYZ
1,1,1,2-Tetrachloroethane	ND		ug/Kg	4.0	0.81	262779	03/09/21	03/09/21	LYZ
Ethylbenzene	ND		ug/Kg	4.0	0.81	262779	03/09/21	03/09/21	LYZ
m,p-Xylenes	ND		ug/Kg	8.1	0.81	262779	03/09/21	03/09/21	LYZ
o-Xylene	ND		ug/Kg	4.0	0.81	262779	03/09/21	03/09/21	LYZ
Styrene	ND		ug/Kg	4.0	0.81	262779	03/09/21	03/09/21	LYZ
Bromoform	ND		ug/Kg	4.0	0.81	262779	03/09/21	03/09/21	LYZ
Isopropylbenzene	ND		ug/Kg	4.0	0.81	262779	03/09/21	03/09/21	LYZ
1,1,2,2-Tetrachloroethane	ND		ug/Kg	4.0	0.81	262779	03/09/21	03/09/21	LYZ
1,2,3-Trichloropropane	ND		ug/Kg	4.0	0.81	262779	03/09/21	03/09/21	LYZ
Propylbenzene	ND		ug/Kg	4.0	0.81	262779	03/09/21	03/09/21	LYZ
Bromobenzene	ND		ug/Kg	4.0	0.81	262779	03/09/21	03/09/21	LYZ
1,3,5-Trimethylbenzene	ND		ug/Kg	4.0	0.81	262779	03/09/21	03/09/21	LYZ
2-Chlorotoluene	ND		ug/Kg	4.0	0.81	262779	03/09/21	03/09/21	LYZ
4-Chlorotoluene	ND		ug/Kg	4.0	0.81	262779	03/09/21	03/09/21	LYZ
tert-Butylbenzene	ND		ug/Kg	4.0	0.81	262779	03/09/21	03/09/21	LYZ
1,2,4-Trimethylbenzene	ND		ug/Kg	4.0	0.81	262779	03/09/21	03/09/21	LYZ
sec-Butylbenzene	ND		ug/Kg	4.0	0.81	262779	03/09/21	03/09/21	LYZ
para-Isopropyl Toluene	ND		ug/Kg	4.0	0.81	262779	03/09/21	03/09/21	LYZ
1,3-Dichlorobenzene	ND		ug/Kg	4.0	0.81	262779	03/09/21	03/09/21	LYZ
1,4-Dichlorobenzene	ND		ug/Kg	4.0	0.81	262779	03/09/21	03/09/21	LYZ
n-Butylbenzene	ND		ug/Kg	4.0	0.81	262779	03/09/21	03/09/21	LYZ
1,2-Dichlorobenzene	ND		ug/Kg	4.0	0.81	262779	03/09/21	03/09/21	LYZ
1,2-Dibromo-3-Chloropropane	ND		ug/Kg	4.0	0.81	262779	03/09/21	03/09/21	LYZ
1,2,4-Trichlorobenzene	ND		ug/Kg	4.0	0.81	262779	03/09/21	03/09/21	LYZ
Hexachlorobutadiene	ND		ug/Kg	4.0	0.81	262779	03/09/21	03/09/21	LYZ
Naphthalene	ND		ug/Kg	4.0	0.81	262779	03/09/21	03/09/21	LYZ
1,2,3-Trichlorobenzene	ND		ug/Kg	4.0	0.81	262779	03/09/21	03/09/21	LYZ
Surrogates				**Limits**					
Dibromofluoromethane	100%		%REC	70-145	0.81	262779	03/09/21	03/09/21	LYZ
1,2-Dichloroethane-d4	105%		%REC	70-145	0.81	262779	03/09/21	03/09/21	LYZ
Toluene-d8	98%		%REC	70-145	0.81	262779	03/09/21	03/09/21	LYZ
Bromofluorobenzene	99%		%REC	70-145	0.81	262779	03/09/21	03/09/21	LYZ

Results for any subcontracted analyses are not included in this section.

ENTHALPY ANALYTICAL

Analysis Results for 441779

Sample ID: POOL-1-3.5	Lab ID: 441779-004	Collected: 03/03/21 11:30
	Matrix: Soil	

441779-004 Analyte	Result	Qual	Units	RL	DF	Batch	Prepared	Analyzed	Chemist
Method: EPA 6010B Prep Method: EPA 3050B									
Antimony	ND		mg/Kg	3.2	1.1	262766	03/08/21	03/08/21	KLN
Arsenic	**4.6**		mg/Kg	1.1	1.1	262766	03/08/21	03/08/21	KLN
Barium	**130**		mg/Kg	1.1	1.1	262766	03/08/21	03/08/21	KLN
Beryllium	ND		mg/Kg	0.53	1.1	262766	03/08/21	03/08/21	KLN
Cadmium	ND		mg/Kg	0.53	1.1	262766	03/08/21	03/08/21	KLN
Chromium	**48**		mg/Kg	1.1	1.1	262766	03/08/21	03/08/21	KLN
Cobalt	**9.0**		mg/Kg	0.53	1.1	262766	03/08/21	03/08/21	KLN
Copper	**23**		mg/Kg	1.1	1.1	262766	03/08/21	03/08/21	KLN
Lead	**38**		mg/Kg	1.1	1.1	262766	03/08/21	03/09/21	KLN
Molybdenum	ND		mg/Kg	1.1	1.1	262766	03/08/21	03/08/21	KLN
Nickel	**47**		mg/Kg	1.1	1.1	262766	03/08/21	03/08/21	KLN
Selenium	ND		mg/Kg	3.2	1.1	262766	03/08/21	03/08/21	KLN
Silver	ND		mg/Kg	0.53	1.1	262766	03/08/21	03/08/21	KLN
Thallium	ND		mg/Kg	3.2	1.1	262766	03/08/21	03/08/21	KLN
Vanadium	**38**		mg/Kg	1.1	1.1	262766	03/08/21	03/08/21	KLN
Zinc	**79**		mg/Kg	5.3	1.1	262766	03/08/21	03/08/21	KLN
Method: EPA 7471A Prep Method: METHOD									
Mercury	ND		mg/Kg	0.15	1.1	262769	03/08/21	03/08/21	KLN
Method: EPA 8081A Prep Method: EPA 3546									
alpha-BHC	ND		ug/Kg	25	4.9	262672	03/05/21	03/08/21	KTD
beta-BHC	ND		ug/Kg	25	4.9	262672	03/05/21	03/08/21	KTD
gamma-BHC	ND		ug/Kg	25	4.9	262672	03/05/21	03/08/21	KTD
delta-BHC	ND		ug/Kg	25	4.9	262672	03/05/21	03/08/21	KTD
Heptachlor	ND		ug/Kg	25	4.9	262672	03/05/21	03/08/21	KTD
Aldrin	ND		ug/Kg	25	4.9	262672	03/05/21	03/08/21	KTD
Heptachlor epoxide	ND		ug/Kg	25	4.9	262672	03/05/21	03/08/21	KTD
Endosulfan I	ND		ug/Kg	25	4.9	262672	03/05/21	03/08/21	KTD
Dieldrin	**30**		ug/Kg	25	4.9	262672	03/05/21	03/08/21	KTD
4,4'-DDE	ND		ug/Kg	25	4.9	262672	03/05/21	03/08/21	KTD
Endrin	ND		ug/Kg	25	4.9	262672	03/05/21	03/08/21	KTD
Endosulfan II	ND		ug/Kg	25	4.9	262672	03/05/21	03/08/21	KTD
Endosulfan sulfate	ND		ug/Kg	25	4.9	262672	03/05/21	03/08/21	KTD
4,4'-DDD	ND		ug/Kg	25	4.9	262672	03/05/21	03/08/21	KTD
Endrin aldehyde	ND		ug/Kg	25	4.9	262672	03/05/21	03/08/21	KTD
Endrin ketone	ND		ug/Kg	25	4.9	262672	03/05/21	03/08/21	KTD
4,4'-DDT	ND		ug/Kg	25	4.9	262672	03/05/21	03/08/21	KTD
Methoxychlor	ND		ug/Kg	49	4.9	262672	03/05/21	03/08/21	KTD
Toxaphene	ND		ug/Kg	490	4.9	262672	03/05/21	03/08/21	KTD

Results for any subcontracted analyses are not included in this section.

ENTHALPY ANALYTICAL

Analysis Results for 441779

441779-004 Analyte	Result	Qual	Units	RL	DF	Batch	Prepared	Analyzed	Chemist
Chlordane (Technical)	ND		ug/Kg	250	4.9	262672	03/05/21	03/08/21	KTD
Surrogates				**Limits**					
TCMX	79%		%REC	23-120	4.9	262672	03/05/21	03/08/21	KTD
Decachlorobiphenyl	73%		%REC	24-120	4.9	262672	03/05/21	03/08/21	KTD
Method: EPA 8082 Prep Method: EPA 3546									
Aroclor-1016	ND		ug/Kg	20	0.98	262672	03/05/21	03/08/21	KTD
Aroclor-1221	ND		ug/Kg	24	0.98	262672	03/05/21	03/08/21	KTD
Aroclor-1232	ND		ug/Kg	20	0.98	262672	03/05/21	03/08/21	KTD
Aroclor-1242	ND		ug/Kg	20	0.98	262672	03/05/21	03/08/21	KTD
Aroclor-1248	ND		ug/Kg	20	0.98	262672	03/05/21	03/08/21	KTD
Aroclor-1254	ND		ug/Kg	20	0.98	262672	03/05/21	03/08/21	KTD
Aroclor-1260	ND		ug/Kg	20	0.98	262672	03/05/21	03/08/21	KTD
Surrogates				**Limits**					
Decachlorobiphenyl (PCB)	56%		%REC	19-121	0.98	262672	03/05/21	03/08/21	KTD
Method: EPA 8260B Prep Method: EPA 5035									
Freon 12	ND		ug/Kg	3.5	0.69	262779	03/09/21	03/09/21	LYZ
Chloromethane	ND		ug/Kg	3.5	0.69	262779	03/09/21	03/09/21	LYZ
Vinyl Chloride	ND		ug/Kg	3.5	0.69	262779	03/09/21	03/09/21	LYZ
Bromomethane	ND		ug/Kg	3.5	0.69	262779	03/09/21	03/09/21	LYZ
Chloroethane	ND		ug/Kg	3.5	0.69	262779	03/09/21	03/09/21	LYZ
Trichlorofluoromethane	ND		ug/Kg	3.5	0.69	262779	03/09/21	03/09/21	LYZ
Acetone	**240**		ug/Kg	69	0.69	262779	03/09/21	03/09/21	LYZ
Freon 113	ND		ug/Kg	3.5	0.69	262779	03/09/21	03/09/21	LYZ
1,1-Dichloroethene	ND		ug/Kg	3.5	0.69	262779	03/09/21	03/09/21	LYZ
Methylene Chloride	ND		ug/Kg	3.5	0.69	262779	03/09/21	03/09/21	LYZ
MTBE	ND		ug/Kg	3.5	0.69	262779	03/09/21	03/09/21	LYZ
trans-1,2-Dichloroethene	ND		ug/Kg	3.5	0.69	262779	03/09/21	03/09/21	LYZ
1,1-Dichloroethane	ND		ug/Kg	3.5	0.69	262779	03/09/21	03/09/21	LYZ
2-Butanone	ND		ug/Kg	69	0.69	262779	03/09/21	03/09/21	LYZ
cis-1,2-Dichloroethene	ND		ug/Kg	3.5	0.69	262779	03/09/21	03/09/21	LYZ
2,2-Dichloropropane	ND		ug/Kg	3.5	0.69	262779	03/09/21	03/09/21	LYZ
Chloroform	ND		ug/Kg	3.5	0.69	262779	03/09/21	03/09/21	LYZ
Bromochloromethane	ND		ug/Kg	3.5	0.69	262779	03/09/21	03/09/21	LYZ
1,1,1-Trichloroethane	ND		ug/Kg	3.5	0.69	262779	03/09/21	03/09/21	LYZ
1,1-Dichloropropene	ND		ug/Kg	3.5	0.69	262779	03/09/21	03/09/21	LYZ
Carbon Tetrachloride	ND		ug/Kg	3.5	0.69	262779	03/09/21	03/09/21	LYZ
1,2-Dichloroethane	ND		ug/Kg	3.5	0.69	262779	03/09/21	03/09/21	LYZ
Benzene	ND		ug/Kg	3.5	0.69	262779	03/09/21	03/09/21	LYZ
Trichloroethene	ND		ug/Kg	3.5	0.69	262779	03/09/21	03/09/21	LYZ
1,2-Dichloropropane	ND		ug/Kg	3.5	0.69	262779	03/09/21	03/09/21	LYZ
Bromodichloromethane	ND		ug/Kg	3.5	0.69	262779	03/09/21	03/09/21	LYZ
Dibromomethane	ND		ug/Kg	3.5	0.69	262779	03/09/21	03/09/21	LYZ
4-Methyl-2-Pentanone	ND		ug/Kg	3.5	0.69	262779	03/09/21	03/09/21	LYZ
cis-1,3-Dichloropropene	ND		ug/Kg	3.5	0.69	262779	03/09/21	03/09/21	LYZ

Results for any subcontracted analyses are not included in this section.

ENTHALPY ANALYTICAL

Analysis Results for 441779

441779-004 Analyte	Result	Qual	Units	RL	DF	Batch	Prepared	Analyzed	Chemist
Toluene	ND		ug/Kg	3.5	0.69	262779	03/09/21	03/09/21	LYZ
trans-1,3-Dichloropropene	ND		ug/Kg	3.5	0.69	262779	03/09/21	03/09/21	LYZ
1,1,2-Trichloroethane	ND		ug/Kg	3.5	0.69	262779	03/09/21	03/09/21	LYZ
1,3-Dichloropropane	ND		ug/Kg	3.5	0.69	262779	03/09/21	03/09/21	LYZ
Tetrachloroethene	ND		ug/Kg	3.5	0.69	262779	03/09/21	03/09/21	LYZ
Dibromochloromethane	ND		ug/Kg	3.5	0.69	262779	03/09/21	03/09/21	LYZ
1,2-Dibromoethane	ND		ug/Kg	3.5	0.69	262779	03/09/21	03/09/21	LYZ
Chlorobenzene	ND		ug/Kg	3.5	0.69	262779	03/09/21	03/09/21	LYZ
1,1,1,2-Tetrachloroethane	ND		ug/Kg	3.5	0.69	262779	03/09/21	03/09/21	LYZ
Ethylbenzene	ND		ug/Kg	3.5	0.69	262779	03/09/21	03/09/21	LYZ
m,p-Xylenes	ND		ug/Kg	6.9	0.69	262779	03/09/21	03/09/21	LYZ
o-Xylene	ND		ug/Kg	3.5	0.69	262779	03/09/21	03/09/21	LYZ
Styrene	ND		ug/Kg	3.5	0.69	262779	03/09/21	03/09/21	LYZ
Bromoform	ND		ug/Kg	3.5	0.69	262779	03/09/21	03/09/21	LYZ
Isopropylbenzene	ND		ug/Kg	3.5	0.69	262779	03/09/21	03/09/21	LYZ
1,1,2,2-Tetrachloroethane	ND		ug/Kg	3.5	0.69	262779	03/09/21	03/09/21	LYZ
1,2,3-Trichloropropane	ND		ug/Kg	3.5	0.69	262779	03/09/21	03/09/21	LYZ
Propylbenzene	ND		ug/Kg	3.5	0.69	262779	03/09/21	03/09/21	LYZ
Bromobenzene	ND		ug/Kg	3.5	0.69	262779	03/09/21	03/09/21	LYZ
1,3,5-Trimethylbenzene	ND		ug/Kg	3.5	0.69	262779	03/09/21	03/09/21	LYZ
2-Chlorotoluene	ND		ug/Kg	3.5	0.69	262779	03/09/21	03/09/21	LYZ
4-Chlorotoluene	ND		ug/Kg	3.5	0.69	262779	03/09/21	03/09/21	LYZ
tert-Butylbenzene	ND		ug/Kg	3.5	0.69	262779	03/09/21	03/09/21	LYZ
1,2,4-Trimethylbenzene	ND		ug/Kg	3.5	0.69	262779	03/09/21	03/09/21	LYZ
sec-Butylbenzene	ND		ug/Kg	3.5	0.69	262779	03/09/21	03/09/21	LYZ
para-Isopropyl Toluene	ND		ug/Kg	3.5	0.69	262779	03/09/21	03/09/21	LYZ
1,3-Dichlorobenzene	ND		ug/Kg	3.5	0.69	262779	03/09/21	03/09/21	LYZ
1,4-Dichlorobenzene	ND		ug/Kg	3.5	0.69	262779	03/09/21	03/09/21	LYZ
n-Butylbenzene	ND		ug/Kg	3.5	0.69	262779	03/09/21	03/09/21	LYZ
1,2-Dichlorobenzene	ND		ug/Kg	3.5	0.69	262779	03/09/21	03/09/21	LYZ
1,2-Dibromo-3-Chloropropane	ND		ug/Kg	3.5	0.69	262779	03/09/21	03/09/21	LYZ
1,2,4-Trichlorobenzene	ND		ug/Kg	3.5	0.69	262779	03/09/21	03/09/21	LYZ
Hexachlorobutadiene	ND		ug/Kg	3.5	0.69	262779	03/09/21	03/09/21	LYZ
Naphthalene	ND		ug/Kg	3.5	0.69	262779	03/09/21	03/09/21	LYZ
1,2,3-Trichlorobenzene	ND		ug/Kg	3.5	0.69	262779	03/09/21	03/09/21	LYZ
Surrogates				**Limits**					
Dibromofluoromethane	98%		%REC	70-145	0.69	262779	03/09/21	03/09/21	LYZ
1,2-Dichloroethane-d4	103%		%REC	70-145	0.69	262779	03/09/21	03/09/21	LYZ
Toluene-d8	98%		%REC	70-145	0.69	262779	03/09/21	03/09/21	LYZ
Bromofluorobenzene	100%		%REC	70-145	0.69	262779	03/09/21	03/09/21	LYZ

* Value is outside QC limits

C Presence confirmed, but RPD between columns exceeds 40%

ND Not Detected

Results for any subcontracted analyses are not included in this section.

ENTHALPY ANALYTICAL

Batch QC

Type: Blank	Lab ID: QC912353	Batch: 262672
Matrix: Soil		

QC912353 Analyte	Result	Qual	Units	RL	Prepared	Analyzed
Method: EPA 8081A Prep Method: EPA 3546						
alpha-BHC	ND		ug/Kg	5.0	03/05/21	03/08/21
beta-BHC	ND		ug/Kg	5.0	03/05/21	03/08/21
gamma-BHC	ND		ug/Kg	5.0	03/05/21	03/08/21
delta-BHC	ND		ug/Kg	5.0	03/05/21	03/08/21
Heptachlor	ND		ug/Kg	5.0	03/05/21	03/08/21
Aldrin	ND		ug/Kg	5.0	03/05/21	03/08/21
Heptachlor epoxide	ND		ug/Kg	5.0	03/05/21	03/08/21
Endosulfan I	ND		ug/Kg	5.0	03/05/21	03/08/21
Dieldrin	ND		ug/Kg	5.0	03/05/21	03/08/21
4,4'-DDE	ND		ug/Kg	5.0	03/05/21	03/08/21
Endrin	ND		ug/Kg	5.0	03/05/21	03/08/21
Endosulfan II	ND		ug/Kg	5.0	03/05/21	03/08/21
Endosulfan sulfate	ND		ug/Kg	5.0	03/05/21	03/08/21
4,4'-DDD	ND		ug/Kg	5.0	03/05/21	03/08/21
Endrin aldehyde	ND		ug/Kg	5.0	03/05/21	03/08/21
Endrin ketone	ND		ug/Kg	5.0	03/05/21	03/08/21
4,4'-DDT	ND		ug/Kg	5.0	03/05/21	03/08/21
Methoxychlor	ND		ug/Kg	10	03/05/21	03/08/21
Toxaphene	ND		ug/Kg	100	03/05/21	03/08/21
Chlordane (Technical)	ND		ug/Kg	50	03/05/21	03/08/21
Surrogates				**Limits**		
TCMX	97%		%REC	23-120	03/05/21	03/08/21
Decachlorobiphenyl	113%		%REC	24-120	03/05/21	03/08/21
Method: EPA 8082 Prep Method: EPA 3546						
Aroclor-1016	ND		ug/Kg	20	03/05/21	03/08/21
Aroclor-1221	ND		ug/Kg	24	03/05/21	03/08/21
Aroclor-1232	ND		ug/Kg	20	03/05/21	03/08/21
Aroclor-1242	ND		ug/Kg	20	03/05/21	03/08/21
Aroclor-1248	ND		ug/Kg	20	03/05/21	03/08/21
Aroclor-1254	ND		ug/Kg	20	03/05/21	03/08/21
Aroclor-1260	ND		ug/Kg	20	03/05/21	03/08/21
Surrogates				**Limits**		
Decachlorobiphenyl (PCB)	68%		%REC	19-121	03/05/21	03/08/21

ENTHALPY ANALYTICAL

Batch QC

Type: Lab Control Sample	**Lab ID: QC912354**	**Batch: 262672**
Matrix: Soil	**Method: EPA 8081A**	**Prep Method: EPA 3546**

QC912354 Analyte	Result	Spiked	Units	Recovery	Qual	Limits
alpha-BHC	41.97	50.00	ug/Kg	84%	#	22-129
beta-BHC	49.88	50.00	ug/Kg	100%		28-125
gamma-BHC	51.11	50.00	ug/Kg	102%		22-128
delta-BHC	52.01	50.00	ug/Kg	104%		24-131
Heptachlor	53.27	50.00	ug/Kg	107%		18-124
Aldrin	48.38	50.00	ug/Kg	97%		23-120
Heptachlor epoxide	48.50	50.00	ug/Kg	97%		26-120
Endosulfan I	53.29	50.00	ug/Kg	107%		25-126
Dieldrin	53.27	50.00	ug/Kg	107%		23-124
4,4'-DDE	54.09	50.00	ug/Kg	108%		28-121
Endrin	55.15	50.00	ug/Kg	110%		25-127
Endosulfan II	51.84	50.00	ug/Kg	104%		29-121
Endosulfan sulfate	50.83	50.00	ug/Kg	102%		30-121
4,4'-DDD	52.14	50.00	ug/Kg	104%		26-120
Endrin aldehyde	36.56	50.00	ug/Kg	73%		10-120
Endrin ketone	51.96	50.00	ug/Kg	104%		28-125
4,4'-DDT	61.10	50.00	ug/Kg	122%		22-125
Methoxychlor	57.74	50.00	ug/Kg	115%		28-130
Surrogates						
TCMX	46.46	50.00	ug/Kg	93%		23-120
Decachlorobiphenyl	53.52	50.00	ug/Kg	107%		24-120

ENTHALPY ANALYTICAL

Batch QC

Type:	**Matrix Spike**	**Lab ID:**	**QC912355**	**Batch:**	**262672**
Matrix (Source ID):	**Soil (441779-001)**	**Method:**	**EPA 8081A**	**Prep Method:**	**EPA 3546**

QC912355 Analyte	Result	Source Sample Result	Spiked	Units	Recovery	Qual	Limits	DF
alpha-BHC	43.23	ND	50.00	ug/Kg	86%		46-120	5
beta-BHC	50.14	ND	50.00	ug/Kg	100%		41-120	5
gamma-BHC	46.55	ND	50.00	ug/Kg	93%		41-120	5
delta-BHC	46.46	ND	50.00	ug/Kg	93%		38-123	5
Heptachlor	53.58	ND	50.00	ug/Kg	107%		39-120	5
Aldrin	30.25	ND	50.00	ug/Kg	61%		34-120	5
Heptachlor epoxide	45.67	ND	50.00	ug/Kg	91%		43-120	5
Endosulfan I	48.89	ND	50.00	ug/Kg	98%		45-120	5
Dieldrin	69.27	25.02	50.00	ug/Kg	64%		45-120	5
4,4'-DDE	132.3	70.46	50.00	ug/Kg	151%	*	34-120	5
Endrin	46.98	ND	50.00	ug/Kg	94%		40-120	5
Endosulfan II	47.93	ND	50.00	ug/Kg	96%		41-120	5
Endosulfan sulfate	45.23	ND	50.00	ug/Kg	90%		42-120	5
4,4'-DDD	66.08	ND	50.00	ug/Kg	132%	*	41-120	5
Endrin aldehyde	34.14	29.77	50.00	ug/Kg	6%	*	30-120	5
Endrin ketone	37.68	ND	50.00	ug/Kg	75%		45-120	5
4,4'-DDT	70.84	25.88	50.00	ug/Kg	113%		35-127	5
Methoxychlor	57.36	ND	50.00	ug/Kg	115%		42-136	5
Surrogates								
TCMX	40.48		50.00	ug/Kg	81%		23-120	5
Decachlorobiphenyl	44.92		50.00	ug/Kg	90%		24-120	5

ENTHALPY ANALYTICAL

Batch QC

Type:	**Matrix Spike Duplicate**	**Lab ID:**	**QC912356**	**Batch:**	**262672**
Matrix (Source ID):	**Soil (441779-001)**	**Method:**	**EPA 8081A**	**Prep Method:**	**EPA 3546**

QC912356 Analyte	Result	Source Sample Result	Spiked	Units	Recovery	Qual	Limits	RPD	RPD Lim	DF
alpha-BHC	42.34	ND	50.00	ug/Kg	85%		46-120	2	30	5
beta-BHC	49.81	ND	50.00	ug/Kg	100%		41-120	1	30	5
gamma-BHC	48.00	ND	50.00	ug/Kg	96%		41-120	3	30	5
delta-BHC	47.20	ND	50.00	ug/Kg	94%		38-123	2	30	5
Heptachlor	52.75	ND	50.00	ug/Kg	105%		39-120	2	30	5
Aldrin	30.72	ND	50.00	ug/Kg	61%		34-120	2	30	5
Heptachlor epoxide	45.48	ND	50.00	ug/Kg	91%		43-120	0	30	5
Endosulfan I	47.18	ND	50.00	ug/Kg	94%		45-120	4	30	5
Dieldrin	68.85	25.02	50.00	ug/Kg	63%		45-120	1	30	5
4,4'-DDE	131.3	70.46	50.00	ug/Kg	149%	*	34-120	1	30	5
Endrin	44.74	ND	50.00	ug/Kg	89%		40-120	5	30	5
Endosulfan II	46.86	ND	50.00	ug/Kg	94%		41-120	2	30	5
Endosulfan sulfate	44.73	ND	50.00	ug/Kg	89%		42-120	1	30	5
4,4'-DDD	61.35	ND	50.00	ug/Kg	123%	*	41-120	7	30	5
Endrin aldehyde	32.10	29.77	50.00	ug/Kg	2%	*	30-120	6	30	5
Endrin ketone	34.44	ND	50.00	ug/Kg	69%		45-120	9	30	5
4,4'-DDT	67.60	25.88	50.00	ug/Kg	107%		35-127	5	30	5
Methoxychlor	52.38	ND	50.00	ug/Kg	105%		42-136	9	30	5
Surrogates										
TCMX	41.30		50.00	ug/Kg	83%		23-120			5
Decachlorobiphenyl	41.52		50.00	ug/Kg	83%		24-120			5

Type:	**Lab Control Sample**	**Lab ID:**	**QC912357**	**Batch:**	**262672**
Matrix:	**Soil**	**Method:**	**EPA 8082**	**Prep Method:**	**EPA 3546**

QC912357 Analyte	Result	Spiked	Units	Recovery	Qual	Limits
Aroclor-1016	405.5	500.0	ug/Kg	81%		14-150
Aroclor-1260	418.8	500.0	ug/Kg	84%		10-150
Surrogates						
Decachlorobiphenyl (PCB)	38.23	50.00	ug/Kg	76%		19-121

Batch QC

Type:	**Matrix Spike**	**Lab ID:**	**QC912358**	**Batch:**	**262672**
Matrix (Source ID):	**Soil (441779-001)**	**Method:**	**EPA 8082**	**Prep Method:**	**EPA 3546**

QC912358 Analyte	Result	Source Sample Result	Spiked	Units	Recovery	Qual	Limits	DF
Aroclor-1016	415.7	ND	500.0	ug/Kg	83%		42-127	1
Aroclor-1260	470.9	155.7	500.0	ug/Kg	63%		38-130	1
Surrogates								
Decachlorobiphenyl (PCB)	34.21		50.00	ug/Kg	68%		19-121	1

Type:	**Matrix Spike Duplicate**	**Lab ID:**	**QC912359**	**Batch:**	**262672**
Matrix (Source ID):	**Soil (441779-001)**	**Method:**	**EPA 8082**	**Prep Method:**	**EPA 3546**

QC912359 Analyte	Result	Source Sample Result	Spiked	Units	Recovery	Qual	Limits	RPD	RPD Lim	DF
Aroclor-1016	405.4	ND	500.0	ug/Kg	81%		42-127	3	30	1
Aroclor-1260	453.2	155.7	500.0	ug/Kg	60%		38-130	4	30	1
Surrogates										
Decachlorobiphenyl (PCB)	32.99		50.00	ug/Kg	66%		19-121			1

Type:	**Blank**	**Lab ID:**	**QC912604**	**Batch:**	**262766**
Matrix:	**Soil**	**Method:**	**EPA 6010B**	**Prep Method:**	**EPA 3050B**

QC912604 Analyte	Result	Qual	Units	RL	Prepared	Analyzed
Antimony	ND		mg/Kg	3.0	03/08/21	03/08/21
Arsenic	ND		mg/Kg	1.0	03/08/21	03/08/21
Barium	ND		mg/Kg	1.0	03/08/21	03/08/21
Beryllium	ND		mg/Kg	0.50	03/08/21	03/08/21
Cadmium	ND		mg/Kg	0.50	03/08/21	03/08/21
Chromium	ND		mg/Kg	1.0	03/08/21	03/08/21
Cobalt	ND		mg/Kg	0.50	03/08/21	03/08/21
Copper	ND		mg/Kg	1.0	03/08/21	03/08/21
Lead	ND		mg/Kg	1.0	03/08/21	03/08/21
Molybdenum	ND		mg/Kg	1.0	03/08/21	03/08/21
Nickel	ND		mg/Kg	1.0	03/08/21	03/08/21
Selenium	ND		mg/Kg	3.0	03/08/21	03/08/21
Silver	ND		mg/Kg	0.50	03/08/21	03/08/21
Thallium	ND		mg/Kg	3.0	03/08/21	03/08/21
Vanadium	ND		mg/Kg	1.0	03/08/21	03/08/21
Zinc	ND		mg/Kg	5.0	03/08/21	03/08/21

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Batch QC

Type: Lab Control Sample	Lab ID: QC912605	Batch: 262766
Matrix: Soil	Method: EPA 6010B	Prep Method: EPA 3050B

QC912605 Analyte	Result	Spiked	Units	Recovery	Qual	Limits
Antimony	102.3	100.0	mg/Kg	102%		80-120
Arsenic	107.6	100.0	mg/Kg	108%		80-120
Barium	113.8	100.0	mg/Kg	114%		80-120
Beryllium	107.5	100.0	mg/Kg	107%		80-120
Cadmium	109.2	100.0	mg/Kg	109%		80-120
Chromium	110.3	100.0	mg/Kg	110%		80-120
Cobalt	114.5	100.0	mg/Kg	114%		80-120
Copper	105.5	100.0	mg/Kg	106%		80-120
Lead	110.8	100.0	mg/Kg	111%		80-120
Molybdenum	113.2	100.0	mg/Kg	113%		80-120
Nickel	113.9	100.0	mg/Kg	114%		80-120
Selenium	94.40	100.0	mg/Kg	94%		80-120
Silver	105.7	100.0	mg/Kg	106%		80-120
Thallium	109.2	100.0	mg/Kg	109%		80-120
Vanadium	110.1	100.0	mg/Kg	110%		80-120
Zinc	115.3	100.0	mg/Kg	115%		80-120

Type: Matrix Spike	Lab ID: QC912606	Batch: 262766
Matrix (Source ID): Soil (441756-009)	Method: EPA 6010B	Prep Method: EPA 3050B

QC912606 Analyte	Result	Source Sample Result	Spiked	Units	Recovery	Qual	Limits	DF
Antimony	62.85	1.826	100.0	mg/Kg	61%	*	75-125	1
Arsenic	113.3	3.726	100.0	mg/Kg	110%		75-125	1
Barium	164.3	61.97	100.0	mg/Kg	102%		75-125	1
Beryllium	107.2	0.1873	100.0	mg/Kg	107%		75-125	1
Cadmium	109.6	ND	100.0	mg/Kg	110%		75-125	1
Chromium	114.9	6.131	100.0	mg/Kg	109%		75-125	1
Cobalt	113.7	3.474	100.0	mg/Kg	110%		75-125	1
Copper	115.3	5.183	100.0	mg/Kg	110%		75-125	1
Lead	107.6	3.426	100.0	mg/Kg	104%		75-125	1
Molybdenum	107.7	ND	100.0	mg/Kg	108%		75-125	1
Nickel	112.0	2.310	100.0	mg/Kg	110%		75-125	1
Selenium	95.64	ND	100.0	mg/Kg	96%		75-125	1
Silver	106.9	ND	100.0	mg/Kg	107%		75-125	1
Thallium	111.0	ND	100.0	mg/Kg	111%		75-125	1
Vanadium	131.8	23.95	100.0	mg/Kg	108%		75-125	1
Zinc	151.8	30.81	100.0	mg/Kg	121%		75-125	1

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Batch QC

Type:	**Matrix Spike Duplicate**	**Lab ID:**	**QC912607**	**Batch:**	**262766**
Matrix (Source ID):	**Soil (441756-009)**	**Method:**	**EPA 6010B**	**Prep Method:**	**EPA 3050B**

QC912607 Analyte	Result	Source Sample Result	Spiked	Units	Recovery	Qual	Limits	RPD	RPD Lim	DF
Antimony	68.75	1.826	101.0	mg/Kg	66%	*	75-125	8	41	1
Arsenic	109.9	3.726	101.0	mg/Kg	105%		75-125	4	35	1
Barium	160.4	61.97	101.0	mg/Kg	97%		75-125	3	20	1
Beryllium	104.6	0.1873	101.0	mg/Kg	103%		75-125	3	20	1
Cadmium	108.2	ND	101.0	mg/Kg	107%		75-125	2	20	1
Chromium	113.5	6.131	101.0	mg/Kg	106%		75-125	2	20	1
Cobalt	111.9	3.474	101.0	mg/Kg	107%		75-125	3	20	1
Copper	112.8	5.183	101.0	mg/Kg	107%		75-125	3	20	1
Lead	107.3	3.426	101.0	mg/Kg	103%		75-125	1	20	1
Molybdenum	107.9	ND	101.0	mg/Kg	107%		75-125	1	20	1
Nickel	111.1	2.310	101.0	mg/Kg	108%		75-125	2	20	1
Selenium	96.17	ND	101.0	mg/Kg	95%		75-125	0	20	1
Silver	103.9	ND	101.0	mg/Kg	103%		75-125	4	20	1
Thallium	109.7	ND	101.0	mg/Kg	109%		75-125	2	20	1
Vanadium	125.5	23.95	101.0	mg/Kg	100%		75-125	6	20	1
Zinc	139.0	30.81	101.0	mg/Kg	107%		75-125	10	20	1

Type:	**Blank**	**Lab ID:**	**QC912616**	**Batch:**	**262769**
Matrix:	**Soil**	**Method:**	**EPA 7471A**	**Prep Method:**	**METHOD**

QC912616 Analyte	Result	Qual	Units	RL	Prepared	Analyzed
Mercury	ND		mg/Kg	0.14	03/08/21	03/09/21

Type:	**Lab Control Sample**	**Lab ID:**	**QC912617**	**Batch:**	**262769**
Matrix:	**Soil**	**Method:**	**EPA 7471A**	**Prep Method:**	**METHOD**

QC912617 Analyte	Result	Spiked	Units	Recovery	Qual	Limits
Mercury	0.8004	0.8333	mg/Kg	96%		80-120

Type:	**Matrix Spike**	**Lab ID:**	**QC912618**	**Batch:**	**262769**
Matrix (Source ID):	**Soil (441756-009)**	**Method:**	**EPA 7471A**	**Prep Method:**	**METHOD**

QC912618 Analyte	Result	Source Sample Result	Spiked	Units	Recovery	Qual	Limits	DF
Mercury	0.9161	ND	0.9804	mg/Kg	93%		75-125	1.2

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Batch QC

Type:	**Matrix Spike Duplicate**	**Lab ID:**	**QC912619**	**Batch:**	**262769**
Matrix (Source ID):	**Soil (441756-009)**	**Method:**	**EPA 7471A**	**Prep Method:**	**METHOD**

QC912619 Analyte	Result	Source Sample Result	Spiked	Units	Recovery	Qual	Limits	RPD	RPD Lim	DF
Mercury	0.8880	ND	0.9615	mg/Kg	92%		75-125	1	20	1.2

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Batch QC

Type:	**Blank**	**Lab ID:**	**QC912650**	**Batch:**	**262779**
Matrix:	**Soil**	**Method:**	**EPA 8260B**	**Prep Method:**	**EPA 5035**

QC912650 Analyte	Result	Qual	Units	RL	Prepared	Analyzed
Freon 12	ND		ug/Kg	5.0	03/08/21	03/08/21
Chloromethane	ND		ug/Kg	5.0	03/08/21	03/08/21
Vinyl Chloride	ND		ug/Kg	5.0	03/08/21	03/08/21
Bromomethane	ND		ug/Kg	5.0	03/08/21	03/08/21
Chloroethane	ND		ug/Kg	5.0	03/08/21	03/08/21
Trichlorofluoromethane	ND		ug/Kg	5.0	03/08/21	03/08/21
Acetone	ND		ug/Kg	100	03/08/21	03/08/21
Freon 113	ND		ug/Kg	5.0	03/08/21	03/08/21
1,1-Dichloroethene	ND		ug/Kg	5.0	03/08/21	03/08/21
Methylene Chloride	ND		ug/Kg	5.0	03/08/21	03/08/21
MTBE	ND		ug/Kg	5.0	03/08/21	03/08/21
trans-1,2-Dichloroethene	ND		ug/Kg	5.0	03/08/21	03/08/21
1,1-Dichloroethane	ND		ug/Kg	5.0	03/08/21	03/08/21
2-Butanone	ND		ug/Kg	100	03/08/21	03/08/21
cis-1,2-Dichloroethene	ND		ug/Kg	5.0	03/08/21	03/08/21
2,2-Dichloropropane	ND		ug/Kg	5.0	03/08/21	03/08/21
Chloroform	ND		ug/Kg	5.0	03/08/21	03/08/21
Bromochloromethane	ND		ug/Kg	5.0	03/08/21	03/08/21
1,1,1-Trichloroethane	ND		ug/Kg	5.0	03/08/21	03/08/21
1,1-Dichloropropene	ND		ug/Kg	5.0	03/08/21	03/08/21
Carbon Tetrachloride	ND		ug/Kg	5.0	03/08/21	03/08/21
1,2-Dichloroethane	ND		ug/Kg	5.0	03/08/21	03/08/21
Benzene	ND		ug/Kg	5.0	03/08/21	03/08/21
Trichloroethene	ND		ug/Kg	5.0	03/08/21	03/08/21
1,2-Dichloropropane	ND		ug/Kg	5.0	03/08/21	03/08/21
Bromodichloromethane	ND		ug/Kg	5.0	03/08/21	03/08/21
Dibromomethane	ND		ug/Kg	5.0	03/08/21	03/08/21
4-Methyl-2-Pentanone	ND		ug/Kg	5.0	03/08/21	03/08/21
cis-1,3-Dichloropropene	ND		ug/Kg	5.0	03/08/21	03/08/21
Toluene	ND		ug/Kg	5.0	03/08/21	03/08/21
trans-1,3-Dichloropropene	ND		ug/Kg	5.0	03/08/21	03/08/21
1,1,2-Trichloroethane	ND		ug/Kg	5.0	03/08/21	03/08/21
1,3-Dichloropropane	ND		ug/Kg	5.0	03/08/21	03/08/21
Tetrachloroethene	ND		ug/Kg	5.0	03/08/21	03/08/21
Dibromochloromethane	ND		ug/Kg	5.0	03/08/21	03/08/21
1,2-Dibromoethane	ND		ug/Kg	5.0	03/08/21	03/08/21
Chlorobenzene	ND		ug/Kg	5.0	03/08/21	03/08/21
1,1,1,2-Tetrachloroethane	ND		ug/Kg	5.0	03/08/21	03/08/21
Ethylbenzene	ND		ug/Kg	5.0	03/08/21	03/08/21
m,p-Xylenes	ND		ug/Kg	10	03/08/21	03/08/21
o-Xylene	ND		ug/Kg	5.0	03/08/21	03/08/21
Styrene	ND		ug/Kg	5.0	03/08/21	03/08/21

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Batch QC

QC912650 Analyte	Result	Qual	Units	RL	Prepared	Analyzed
Bromoform	ND		ug/Kg	5.0	03/08/21	03/08/21
Isopropylbenzene	ND		ug/Kg	5.0	03/08/21	03/08/21
1,1,2,2-Tetrachloroethane	ND		ug/Kg	5.0	03/08/21	03/08/21
1,2,3-Trichloropropane	ND		ug/Kg	5.0	03/08/21	03/08/21
Propylbenzene	ND		ug/Kg	5.0	03/08/21	03/08/21
Bromobenzene	ND		ug/Kg	5.0	03/08/21	03/08/21
1,3,5-Trimethylbenzene	ND		ug/Kg	5.0	03/08/21	03/08/21
2-Chlorotoluene	ND		ug/Kg	5.0	03/08/21	03/08/21
4-Chlorotoluene	ND		ug/Kg	5.0	03/08/21	03/08/21
tert-Butylbenzene	ND		ug/Kg	5.0	03/08/21	03/08/21
1,2,4-Trimethylbenzene	ND		ug/Kg	5.0	03/08/21	03/08/21
sec-Butylbenzene	ND		ug/Kg	5.0	03/08/21	03/08/21
para-Isopropyl Toluene	ND		ug/Kg	5.0	03/08/21	03/08/21
1,3-Dichlorobenzene	ND		ug/Kg	5.0	03/08/21	03/08/21
1,4-Dichlorobenzene	ND		ug/Kg	5.0	03/08/21	03/08/21
n-Butylbenzene	ND		ug/Kg	5.0	03/08/21	03/08/21
1,2-Dichlorobenzene	ND		ug/Kg	5.0	03/08/21	03/08/21
1,2-Dibromo-3-Chloropropane	ND		ug/Kg	5.0	03/08/21	03/08/21
1,2,4-Trichlorobenzene	ND		ug/Kg	5.0	03/08/21	03/08/21
Hexachlorobutadiene	ND		ug/Kg	5.0	03/08/21	03/08/21
Naphthalene	ND		ug/Kg	5.0	03/08/21	03/08/21
1,2,3-Trichlorobenzene	ND		ug/Kg	5.0	03/08/21	03/08/21
Surrogates				**Limits**		
Dibromofluoromethane	100%		%REC	70-130	03/08/21	03/08/21
1,2-Dichloroethane-d4	103%		%REC	70-145	03/08/21	03/08/21
Toluene-d8	99%		%REC	70-145	03/08/21	03/08/21
Bromofluorobenzene	98%		%REC	70-145	03/08/21	03/08/21

Type: Lab Control Sample **Lab ID:** QC912651 **Batch:** 262779
Matrix: Soil **Method:** EPA 8260B **Prep Method:** EPA 5035

QC912651 Analyte	Result	Spiked	Units	Recovery	Qual	Limits
1,1-Dichloroethene	53.17	50.00	ug/Kg	106%		70-131
MTBE	50.19	50.00	ug/Kg	100%		69-130
Benzene	49.99	50.00	ug/Kg	100%		70-130
Trichloroethene	57.95	50.00	ug/Kg	116%		70-130
Toluene	51.27	50.00	ug/Kg	103%		70-130
Chlorobenzene	53.41	50.00	ug/Kg	107%		70-130
Surrogates						
Dibromofluoromethane	49.45	50.00	ug/Kg	99%		70-130
1,2-Dichloroethane-d4	46.43	50.00	ug/Kg	93%		70-145
Toluene-d8	50.86	50.00	ug/Kg	102%		70-145
Bromofluorobenzene	55.26	50.00	ug/Kg	111%		70-145

ENTHALPY ANALYTICAL

Batch QC

Type:	**Lab Control Sample Duplicate**	**Lab ID:**	**QC912652**	**Batch:**	**262779**
Matrix:	**Soil**	**Method:**	**EPA 8260B**	**Prep Method:**	**EPA 5035**

QC912652 Analyte	Result	Spiked	Units	Recovery	Qual	Limits	RPD	RPD Lim
1,1-Dichloroethene	48.99	50.00	ug/Kg	98%		70-131	8	33
MTBE	47.65	50.00	ug/Kg	95%		69-130	5	30
Benzene	46.60	50.00	ug/Kg	93%		70-130	7	30
Trichloroethene	53.50	50.00	ug/Kg	107%		70-130	8	30
Toluene	47.43	50.00	ug/Kg	95%		70-130	8	30
Chlorobenzene	50.05	50.00	ug/Kg	100%		70-130	7	30
Surrogates								
Dibromofluoromethane	47.97	50.00	ug/Kg	96%		70-130		
1,2-Dichloroethane-d4	45.23	50.00	ug/Kg	90%		70-145		
Toluene-d8	51.60	50.00	ug/Kg	103%		70-145		
Bromofluorobenzene	53.63	50.00	ug/Kg	107%		70-145		

\# CCV drift outside limits; average CCV drift within limits per method requirements

* Value is outside QC limits

ND Not Detected

ATTACHMENT B

Irrigation Well – Analytical Results

		Sample Information	
Client name:	GSI Environmental Inc.	Project Name:	GSI 1500 Ralston Ave.
Contact:	Travis Wicks	Collection Date:	03/08/2021
Client Address:	155 Grand Avenue, Suite 704 Oakland, CA94612 TEL: (510) 463-8484	Received Date:	03/08/2021
		Reporting Date:	03/09/2021
		Matrix Type:	Source Water
		Analyst(s):	Steven Tan

Case Narrative

This report presents the results of the analysis of source water sample received on 3/8/2021 and assigned the listed Cel Analytical work order number 210308-1060 (Cel A 210308-1060). The sample was submitted for rush analysis using method(s) listed below:

Analyte	Method
E. coli (Enumeration)	SM9223 B-2004
Total Coliform	SM9223B

Analysis were conducted according to ELAP/EPA approved method(s). All QA/QC requirements were met, and no anomalies associated with the analysis of this sample was observed.

Reviewed By:

Steven Tan
QC Manager

Approved By:

Yeggie Dearborn, Ph.D. Lab Director
Yeggie Dearborn

		Sample Information	
Client name:	GSI Environmental Inc.	Project Name:	GSI 1500 Ralston Ave.
Contact:	Travis Wicks	Collection Date:	03/08/2021
Client Address:	155 Grand Avenue, Suite 704 Oakland, CA94612 TEL: (510) 463-8484	Received Date:	03/08/2021
		Reporting Date:	03/09/2021
		Matrix Type:	Source Water
		Analyst(s):	Steven Tan

Laboratory Report

E. coli (Enumeration) SM9223 B-2004

Lab ID	Client Sample ID	Analysis Date	Dilution Factor	Reporting Limit (MPN/100mL)	E. coli (Enumeration) (MPN/100mL)
210308-1060-01	Well-1	03/08/2021 11:20 AM	1	1.0	1.0

Reviewed By:

Steven Tan
QC Manager

Approved By:

Yeggie Dearborn, Ph.D. Lab Director
Yeggie Dearborn

		Sample Information	
Client name:	GSI Environmental Inc.	Project Name:	GSI 1500 Ralston Ave.
Contact:	Travis Wicks	Collection Date:	03/08/2021
Client Address:	155 Grand Avenue, Suite 704 Oakland, CA94612 TEL: (510) 463-8484	Received Date:	03/08/2021
		Reporting Date:	03/09/2021
		Matrix Type:	Source Water
		Analyst(s):	Steven Tan

Laboratory Report
Total Coliform SM9223B

Lab ID	Client Sample ID	Analysis Date	Dilution Factor	Reporting Limit (MPN/100mL)	Total Coliform (MPN/100mL)
210308-1060-01	Well-1	03/08/2021 11:20 AM	1	1.0	365.4

Reviewed By:

Steven Tan
QC Manager

Approved By:

Yeggie Dearborn, Ph.D. Lab Director
Yeggie Dearborn

GSI ENVIRONMENTAL

CHAIN-OF-CUSTODY RECORD

Date: 3/8/2021

Page 1 of 1

210308-1060

FROM: GSI Environmental Inc. 155 Grand Avenue, Suite 704 Oakland, CA 94612 (510) 463-8484	PROJECT NAME: 1500 Ralston Ave.	PROJECT NO.: 5737
	PROJECT CONTACT: Travis Wicks & Susan Gallardo	LAB CONTACT: Yessie Dearborn
	GLOBAL ID: ———	SAMPLER(S): (PRINT) Travis Wicks
TEL: (510) 463-8484	E-MAIL: twicks@gsi-net.com; sgallardo@gsi-net.com	
LABORATORY: Cal Analytical Inc.		
TURNAROUND TIME: ☐ SAME DAY ☐ 24 HR ☒ 48 HR Rush ☐ 72 HR ☐ 5 DAYS ☐ STANDARD		
SPECIAL INSTRUCTIONS: Whatever rush is possible.		

REQUESTED ANALYSES

Please check box or fill in blank as needed.

LAB USE ONLY	SAMPLE ID	SAMPLING DATE	SAMPLING TIME	MATRIX	NO. OF CONT.	Unpreserved	Preserved	Field Filtered	SM9223B (Quanti-tray)	
	WELL-1	3/8/21	0915	Water	1		X		X	

CW 3/8/21

Relinquished by: (Signature)	Received by: (Signature)	Date: 3/8/2021	Time: 1030
Relinquished by: (Signature)	Received by: (Signature) 4.0°C	Date:	Time:
Relinquished by: (Signature)	Received by: (Signature)	Date:	Time:

Enthalpy Analytical
931 West Barkley Ave
Orange, CA 92868
(714) 771-6900

enthalpy.com

Lab Job Number: 441959
Report Level: II
Report Date: 03/11/2021

Analytical Report *prepared for:*

Travis Wicks
GSI Environmental, Inc.
155 Grand Ave
Suite 704
Oakland, CA 94612

Project: 5737 - 1500 Ralston Ave.

Authorized for release by:



John Goyette, Service Center Manager
(510) 204-2233 Ext 13112
john.goyette@enthalpy.com

This data package has been reviewed for technical correctness and completeness. Release of this data has been authorized by the Laboratory Manager or the Manager's designee, as verified by the above signature which applies to this PDF file as well as any associated electronic data deliverable files. The results contained in this report meet all requirements of NELAP and pertain only to those samples which were submitted for analysis. This report may be reproduced only in its entirety.

CA ELAP# 1338, NELAP# 4038, SCAQMD LAP# 18LA0518, LACSD ID# 10105, CDC ELITE Member

ENTHALPY ANALYTICAL

Sample Summary

Travis Wicks
GSI Environmental, Inc.
155 Grand Ave
Suite 704
Oakland, CA 94612

Lab Job #:	441959
Project No:	5737
Location:	1500 Ralston Ave.
Date Received:	03/08/21

Sample ID	Lab ID	Collected	Matrix
WELL-1	441959-001	03/08/21 09:15	Water

ENTHALPY ANALYTICAL

Case Narrative

GSI Environmental, Inc. 155 Grand Ave Suite 704 Oakland, CA 94612 Travis Wicks	Lab Job Number: 441959 Project No: 5737 Location: 1500 Ralston Ave. Date Received: 03/08/21

This data package contains sample and QC results for one water sample, requested for the above referenced project on 03/08/21. The sample was received cold and intact.

Metals (EPA 6010B and SM 2340B) Water:
No analytical problems were encountered.

Metals (EPA 6010B and EPA 7470A) Filtrate:
No analytical problems were encountered.

Ion Chromatography (EPA 300.0):
No analytical problems were encountered.

pH of Aqeuous Samples (EPA 150.1):
No analytical problems were encountered.

Conductivity (SM2510B):
No analytical problems were encountered.

Alkalinity (SM2320B):
No analytical problems were encountered.

Total Dissolved Solids (TDS) (SM2540C):
No analytical problems were encountered.

CHAIN OF CUSTODY

ENTHALPY ANALYTICAL
Formerly Curtis & Tompkins Labs
2323 Fifth Street
Berkeley, CA 94710
Phone (510) 486-0900
Fax (510) 486-0532

Chain of Custody # _____

C&T LOGIN # 441959

Project No: 5737
Project Name: 1500 Ralston Ave.
Project P. O. No: —
EDD Format: Report Level ☒ II ☐ III ☐ IV
Turnaround Time: ☒ RUSH 24hr. * ☐ Standard

Sampler: Travis Wicks
Report To: Travis Wicks & Susan Gallardo
Company: GSI Environmental
Telephone: (510) 463-8484
Email: twicks@gsi-net.com, smgallardo@gsi-net.com

Lab No.	Sample ID.	SAMPLING		MATRIX			# of Containers	CHEMICAL PRESERVATIVE					ANALYTICAL REQUEST	
		Date Collected	Time Collected	Water	Solid			HCl	H2SO4	HNO3	NaOH	None	General minerals	dissolved Fe, Mn metals (3/8/21)**
	WELL-1	3/8/2021	0915	X			2			X			X	X

3/8/21

Notes:
* Whatever rush is possible
** filter before metals analysis

SAMPLE RECEIPT
☐ Intact
☐ Cold
☐ On Ice
☐ Ambient

RELINQUISHED BY:			RECEIVED BY:		
	DATE: 3/8/21	TIME: 1105		DATE: 3/8/21	TIME: 1105
	DATE: 3/8/21	TIME: 1700		DATE: 3/9/21	TIME: 1245
	DATE:	TIME:		DATE:	TIME:

SAMPLE RECEIPT CHECKLIST

Section 1: Login # 441959 Client: 651

Date Received: 3/8/21 Project: _____

ENTHALPY

Section 2: Shipping info (if applicable) _____

Are custody seals present? ☒ No, or ☐ Yes. If yes, where? ☐ on cooler, ☐ on samples, ☐ on package

☐ Date: _____ How many _____ ☐ Signature, ☐ Initials, ☐ None

Were custody seals intact upon arrival? ☐ Yes ☐ No ☐ N/A

Samples received in a cooler? ☒ Yes, how many? 1 ☐ No (**skip Section 3 below**)

If no cooler Sample Temp (°C): _____ using IR Gun # ☐ B, or ☐ C

☐ Samples received on ice directly from the field. Cooling process had begun

If in cooler: Date Opened 3/8/21 By (print) MAG (sign) _____

Section 3: ***Important*: Notify PM if temperature exceeds 6°C or arrive frozen.**

Packing in cooler: (if other, describe) _____

☐ Bubble Wrap, ☐ Foam blocks, ☒ Bags, ☐ None, ☐ Cloth material, ☐ Cardboard, ☐ Styrofoam, ☐ Paper towels

☐ Samples received on ice directly from the field. Cooling process had begun

Type of ice used : ☒ Wet, ☐ Blue/Gel, ☐ None Temperature blank(s) included? ☒ Yes, ☐ No

Temperature measured using ☐ Thermometer ID: _____, or IR Gun # ☐ B ☐ C

Cooler Temp (°C): #1: 2.7, #2: _____, #3: _____, #4: _____, #5: _____, #6: _____, #7: _____

Section 4:	YES	NO	N/A
Were custody papers dry, filled out properly, and the project identifiable	—		
Were Method 5035 sampling containers present?		—	
If YES, what time were they transferred to freezer? _____			
Did all bottles arrive unbroken/unopened?	—		
Are there any missing / extra samples?		—	
Are samples in the appropriate containers for indicated tests?	—		
Are sample labels present, in good condition and complete?	—		
Does the container count match the COC?	—		
Do the sample labels agree with custody papers?	—		
Was sufficient amount of sample sent for tests requested?	—		
Did you change the hold time in LIMS for unpreserved VOAs?			—
Did you change the hold time in LIMS for preserved terracores?			—
Are bubbles > 6mm present in VOA samples?			—
Was the client contacted concerning this sample delivery?		—	
If YES, who was called? _____ By _____ Date: _____			

Section 5:	YES	NO	N/A
Are the samples appropriately preserved? (if N/A, skip the rest of section 5)			
Did you check preservatives for all bottles for each sample?			
Did you document your preservative check?			

pH strip lot# _____, pH strip lot# _____, pH strip lot# _____

Preservative added:

☐ H2SO4 lot# _____ added to samples _____ on/at _____

☐ HCL lot# _____ added to samples _____ on/at _____

☐ HNO3 lot# _____ added to samples _____ on/at _____

☐ NaOH lot# _____ added to samples _____ on/at _____

Section 6:

Explanations/Comments: _____

Date Logged in 3/8/21 **By (print)** MAG for ZLA **(sign)** _____

Date Labeled 3/8/21 **By (print)** MAG **(sign)** _____

ENTHALPY ANALYTICAL

SAMPLE ACCEPTANCE CHECKLIST

Section 1

Client: GSI Environmental Project: WO-2615737

Date Received: 3/9/21 Sampler's Name Present: ☐ Yes ☑ No 3/9/21

Section 2

Sample(s) received in a cooler? ☑ Yes, How many? 1 ☐ No (skip section 2) Sample Temp (°C) (No Cooler) :_____

Sample Temp (°C), One from each cooler: #1: 4.8 #2: _____ #3: _____ #4: _____

(Acceptance range is < 6°C but not frozen (for Microbiology samples, acceptance range is < 10°C but not frozen). It is acceptable for samples collected the same day as sample receipt to have a higher temperature as long as there is evidence that cooling has begun.)

Shipping Information: _____

Section 3

Was the cooler packed with: ☑ Ice ☐ Ice Packs ☑ Bubble Wrap ☐ Styrofoam ☐ Paper ☐ None ☐ Other _____

Cooler Temp (°C): #1: 3.3 #2: _____ #3: _____ #4: _____

Section 4	YES	NO	N/A
Was a COC received?	✓		
Are sample IDs present?	✓		
Are sampling dates & times present?	✓		
Is a relinquished signature present?	✓		
Are the tests required clearly indicated on the COC?	✓		
Are custody seals present?		✓	
If custody seals are present, were they intact?			✓
Are all samples sealed in plastic bags? (Recommended for Microbiology samples)	✓		
Did all samples arrive intact? If no, indicate in Section 4 below.	✓		
Did all bottle labels agree with COC? (ID, dates and times)	✓		
Were the samples collected in the correct containers for the required tests?	✓		
Are the containers labeled with the correct preservatives?	✓		
Is there headspace in the VOA vials greater than 5-6 mm in diameter?			✓
Was a sufficient amount of sample submitted for the requested tests?		✓	

Section 5 Explanations/Comments

Limited volume

Section 6

For discrepancies, how was the Project Manager notified? ☐ Verbal PM Initials: _____ Date/Time _____

☐ Email (email sent to/on): _____ / _____

Project Manager's response:

Completed By: _____ Date: 3/9/21

GLS

800-322-5555
www.gls-us.com

Ship From
ENTHALPY ANALYTICAL
BERKELEY SERVICE CENTER
2323 5TH STREET
BERKELEY, CA 94710

Tracking #: 552511168

CPS

Ship To
ENTHALPY ANALYTICAL (ORG)
SAMPLE RECEIVING
931 W BARKLEY AVE.
ORANGE, CA 92868

ORANGE

S92868A

COD: $0.00
Weight: 0 lb(s)
Reference:

Delivery Instructions:

Signature Type: STANDARD

37812246

ORC CA927-CI1

Print Date: 3/8/2021 1:03 PM

LABEL INSTRUCTIONS:

Do not copy or reprint this label for additional shipments - each package must have a unique barcode.
Step 1: Use the "Print Label" button on this page to print the shipping label on a laser or inkjet printer.
Step 2: Fold this page in half.
Step 3: Securely attach this label to your package and do not cover the barcode.

TERMS AND CONDITIONS:

By giving us your shipment to deliver, you agree to all of the General Logistics Systems US, Inc. (GLS) service terms & conditions including, but not limited to; limits of liability, declared value conditions, and claim procedures which are available on our website at www.gls-us.com.

52/lb

ENTHALPY ANALYTICAL

Analysis Results for 441959

Travis Wicks
GSI Environmental, Inc.
155 Grand Ave
Suite 704
Oakland, CA 94612

Lab Job #: 441959
Project No: 5737
Location: 1500 Ralston Ave.
Date Received: 03/08/21

Sample ID: WELL-1 **Lab ID: 441959-001** **Collected: 03/08/21 09:15**

441959-001 Analyte	Result	Qual	Units	RL	Matrix	DF	Batch	Prepared	Analyzed	Chemist
Method: EPA 150.1										
pH	**6.68**	H	SU		Water	1	262881	03/09/21 14:00	03/09/21 14:00	WWC
Temperature	**17.10**	H	deg C	1.00	Water	1	262881	03/09/21 14:00	03/09/21 14:00	WWC
Method: EPA 300.0 Prep Method: METHOD										
Chloride	**51**		mg/L	50	Water	10	262870	03/09/21 12:00	03/09/21 16:18	RKV
Sulfate	**25**		mg/L	10	Water	10	262870	03/09/21 12:00	03/09/21 16:18	RKV
Method: EPA 6010B Prep Method: EPA 3010A										
Calcium	**24,000**		ug/L	100	Water	1	262898	03/09/21	03/10/21	SBW
Copper	ND		ug/L	10	Water	1	262898	03/09/21	03/10/21	SBW
Iron	**81**		ug/L	20	Water	1	262898	03/09/21	03/10/21	SBW
Magnesium	**13,000**		ug/L	100	Water	1	262898	03/09/21	03/10/21	SBW
Manganese	ND		ug/L	10	Water	1	262898	03/09/21	03/10/21	SBW
Potassium	**500**		ug/L	500	Water	1	262898	03/09/21	03/10/21	SBW
Sodium	**52,000**		ug/L	500	Water	1	262898	03/09/21	03/10/21	SBW
Zinc	ND		ug/L	50	Water	1	262898	03/09/21	03/10/21	SBW
Method: EPA 6010B Prep Method: METHOD										
Antimony	ND		ug/L	40	Filtrate	1	262900	03/10/21	03/10/21	SBW
Arsenic	ND		ug/L	10	Filtrate	1	262900	03/10/21	03/10/21	SBW
Barium	**60**		ug/L	10	Filtrate	1	262900	03/10/21	03/10/21	SBW
Beryllium	ND		ug/L	1.0	Filtrate	1	262900	03/10/21	03/10/21	SBW
Cadmium	ND		ug/L	5.0	Filtrate	1	262900	03/10/21	03/10/21	SBW
Chromium	ND		ug/L	10	Filtrate	1	262900	03/10/21	03/10/21	SBW
Cobalt	ND		ug/L	5.0	Filtrate	1	262900	03/10/21	03/10/21	SBW
Copper	ND		ug/L	10	Filtrate	1	262900	03/10/21	03/10/21	SBW
Lead	ND		ug/L	10	Filtrate	1	262900	03/10/21	03/10/21	SBW
Molybdenum	ND		ug/L	10	Filtrate	1	262900	03/10/21	03/10/21	SBW
Nickel	ND		ug/L	10	Filtrate	1	262900	03/10/21	03/10/21	SBW
Selenium	ND		ug/L	30	Filtrate	1	262900	03/10/21	03/10/21	SBW
Silver	ND		ug/L	5.0	Filtrate	1	262900	03/10/21	03/10/21	SBW
Thallium	ND		ug/L	50	Filtrate	1	262900	03/10/21	03/10/21	SBW
Vanadium	ND		ug/L	5.0	Filtrate	1	262900	03/10/21	03/10/21	SBW

Results for any subcontracted analyses are not included in this section.

ENTHALPY ANALYTICAL

Analysis Results for 441959

441959-001 Analyte	Result	Qual	Units	RL	Matrix	DF	Batch	Prepared	Analyzed	Chemist
Zinc	ND		ug/L	50	Filtrate	1	262900	03/10/21	03/10/21	SBW
Method: EPA 7470A Prep Method: METHOD										
Mercury	ND		ug/L	0.40	Filtrate	1	262927	03/09/21	03/10/21	KLN
Method: SM 2340B Prep Method: EPA 3010A										
Hardness as CaCO3	**110**		mg/L	3.3	Water	1	262898	03/09/21	03/10/21	LFB
Method: SM2320B Prep Method: METHOD										
Alkalinity, Bicarbonate, as CaCO3	**110**		mg/L	5.0	Water	1	262937	03/10/21	03/10/21	WWC
Alkalinity, Carbonate, as CaCO3	ND		mg/L	5.0	Water	1	262937	03/10/21	03/10/21	WWC
Alkalinity, Hydroxide, as CaCO3	ND		mg/L	5.0	Water	1	262937	03/10/21	03/10/21	WWC
Alkalinity, Total as CaCO3	**110**		mg/L	5.0	Water	1	262937	03/10/21	03/10/21	WWC
Method: SM2510B Prep Method: METHOD										
Specific Conductance	**500**		umhos/cm	1	Water	1	262878	03/09/21	03/09/21	WWC
Method: SM2540C Prep Method: METHOD										
Total Dissolved Solids	**260**		mg/L	20	Water	2	262850	03/09/21	03/10/21	WWC

H Holding time was exceeded
ND Not Detected

Results for any subcontracted analyses are not included in this section.

ENTHALPY ANALYTICAL

Batch QC

Type: Blank	Lab ID: QC912857	Batch: 262850
Matrix: Water	Method: SM2540C	Prep Method: METHOD

QC912857 Analyte	Result	Qual	Units	RL	Prepared	Analyzed
Total Dissolved Solids	ND		mg/L	10	03/09/21	03/10/21

Type: Lab Control Sample	Lab ID: QC912858	Batch: 262850
Matrix: Water	Method: SM2540C	Prep Method: METHOD

QC912858 Analyte	Result	Spiked	Units	Recovery	Qual	Limits
Total Dissolved Solids	105.0	100.0	mg/L	105%		90-110

Type: Sample Duplicate	Lab ID: QC912859	Batch: 262850
Matrix (Source ID): Water (441959-001)	Method: SM2540C	Prep Method: METHOD

QC912859 Analyte	Result	Source Sample Result	Units	Qual	RPD	RPD Lim	DF
Total Dissolved Solids	246.0	256.0	mg/L		4	5	2

Type: Blank	Lab ID: QC912931	Batch: 262870
Matrix: Drinking Water	Method: EPA 300.0	Prep Method: METHOD

QC912931 Analyte	Result	Qual	Units	RL	Prepared	Analyzed
Chloride	ND		mg/L	5.0	03/09/21 12:00	03/09/21 13:51
Sulfate	ND		mg/L	1.0	03/09/21 12:00	03/09/21 13:51

Type: Lab Control Sample	Lab ID: QC912932	Batch: 262870
Matrix: Drinking Water	Method: EPA 300.0	Prep Method: METHOD

QC912932 Analyte	Result	Spiked	Units	Recovery	Qual	Limits
Chloride	99.83	100.0	mg/L	100%		90-110
Sulfate	51.67	50.00	mg/L	103%		90-110

Type: Matrix Spike	Lab ID: QC912933	Batch: 262870
Matrix (Source ID): Drinking Water (442063-001)	Method: EPA 300.0	Prep Method: METHOD

QC912933 Analyte	Result	Source Sample Result	Spiked	Units	Recovery	Qual	Limits	DF
Chloride	109.9	7.527	100.0	mg/L	102%		80-120	1
Sulfate	78.46	28.99	50.00	mg/L	99%		80-120	1

ENTHALPY ANALYTICAL

Batch QC

Type:	**Matrix Spike Duplicate**	**Lab ID:**	**QC912934**	**Batch:**	**262870**
Matrix (Source ID):	**Drinking Water (442063-001)**	**Method:**	**EPA 300.0**	**Prep Method:**	**METHOD**

QC912934 Analyte	Result	Source Sample Result	Spiked	Units	Recovery	Qual	Limits	RPD	RPD Lim	DF
Chloride	109.3	7.527	100.0	mg/L	102%		80-120	1	20	1
Sulfate	78.96	28.99	50.00	mg/L	100%		80-120	1	20	1

Type:	**Matrix Spike**	**Lab ID:**	**QC912935**	**Batch:**	**262870**
Matrix (Source ID):	**Drinking Water (442063-009)**	**Method:**	**EPA 300.0**	**Prep Method:**	**METHOD**

QC912935 Analyte	Result	Source Sample Result	Spiked	Units	Recovery	Qual	Limits	DF
Chloride	170.3	72.86	100.0	mg/L	97%		80-120	1
Sulfate	81.40	32.70	50.00	mg/L	97%		80-120	1

Type:	**Matrix Spike Duplicate**	**Lab ID:**	**QC912936**	**Batch:**	**262870**
Matrix (Source ID):	**Drinking Water (442063-009)**	**Method:**	**EPA 300.0**	**Prep Method:**	**METHOD**

QC912936 Analyte	Result	Source Sample Result	Spiked	Units	Recovery	Qual	Limits	RPD	RPD Lim	DF
Chloride	172.3	72.86	100.0	mg/L	99%		80-120	1	20	1
Sulfate	84.20	32.70	50.00	mg/L	103%		80-120	3	20	1

Type:	**Sample Duplicate**	**Lab ID:**	**QC912945**	**Batch:**	**262878**
Matrix (Source ID):	**Water (441959-001)**	**Method:**	**SM2510B**	**Prep Method:**	**METHOD**

QC912945 Analyte	Result	Source Sample Result	Units	Qual	RPD	RPD Lim	DF
Specific Conductance	539.1	539.0	umhos/cm		0	20	1

Type:	**Sample Duplicate**	**Lab ID:**	**QC912946**	**Batch:**	**262881**
Matrix (Source ID):	**Water (441959-001)**	**Method:**	**EPA 150.1**		

QC912946 Analyte	Result	Source Sample Result	Units	Qual	RPD	RPD Lim	DF
pH	6.700	6.680	SU		0	20	1
Temperature	17.00	17.10	deg C		1	20	1

ENTHALPY ANALYTICAL

Batch QC

Type: Blank	Lab ID: QC912991	Batch: 262898
Matrix: Water		

QC912991 Analyte	Result	Qual	Units	RL	Prepared	Analyzed
Method: EPA 6010B Prep Method: EPA 3010A						
Calcium	ND		ug/L	100	03/09/21	03/10/21
Copper	ND		ug/L	10	03/09/21	03/10/21
Iron	ND		ug/L	20	03/09/21	03/10/21
Magnesium	ND		ug/L	100	03/09/21	03/10/21
Manganese	ND		ug/L	10	03/09/21	03/10/21
Potassium	ND		ug/L	500	03/09/21	03/10/21
Sodium	ND		ug/L	500	03/09/21	03/10/21
Zinc	ND		ug/L	50	03/09/21	03/10/21
Method: SM 2340B Prep Method: EPA 3010A						
Hardness as CaCO3	ND		mg/L	3.3	03/09/21	03/10/21

Type: Lab Control Sample	Lab ID: QC912992	Batch: 262898
Matrix: Water	Method: EPA 6010B	Prep Method: EPA 3010A

QC912992 Analyte	Result	Spiked	Units	Recovery	Qual	Limits
Calcium	18,360	18500	ug/L	99%		80-120
Copper	482.7	500.0	ug/L	97%		80-120
Iron	520.1	500.0	ug/L	104%		80-120
Magnesium	19,280	18500	ug/L	104%		80-120
Manganese	518.5	500.0	ug/L	104%		80-120
Potassium	21,570	23000	ug/L	94%		80-120
Sodium	18,380	18500	ug/L	99%		80-120
Zinc	526.6	500.0	ug/L	105%		80-120

Type: Matrix Spike	Lab ID: QC912993	Batch: 262898
Matrix (Source ID): Water (441999-004)	Method: EPA 6010B	Prep Method: EPA 3010A

QC912993 Analyte	Result	Source Sample Result	Spiked	Units	Recovery	Qual	Limits	DF
Calcium	90,310	69870	19500	ug/L	105%		75-125	1
Copper	607.1	83.65	500.0	ug/L	105%		75-125	1
Iron	1,916	1404	500.0	ug/L	102%		75-125	1
Magnesium	53,780	34930	19500	ug/L	97%		75-125	1
Manganese	580.9	52.03	500.0	ug/L	106%		75-125	1
Potassium	25,350	945.1	24000	ug/L	102%		75-125	1
Sodium	99,830	83690	19500	ug/L	83%	NM	75-125	1
Zinc	2,078	1471	500.0	ug/L	121%		75-125	1

ENTHALPY ANALYTICAL

Batch QC

Type:	**Matrix Spike Duplicate**	**Lab ID:**	**QC912994**	**Batch:**	**262898**
Matrix (Source ID):	**Water (441999-004)**	**Method:**	**EPA 6010B**	**Prep Method:**	**EPA 3010A**

QC912994 Analyte	Result	Source Sample Result	Spiked	Units	Recovery	Qual	Limits	RPD	RPD Lim	DF
Calcium	90,410	69870	19500	ug/L	105%		75-125	0	20	1
Copper	586.5	83.65	500.0	ug/L	101%		75-125	3	20	1
Iron	1,855	1404	500.0	ug/L	90%		75-125	3	20	1
Magnesium	53,870	34930	19500	ug/L	97%		75-125	0	20	1
Manganese	550.9	52.03	500.0	ug/L	100%		75-125	5	20	1
Potassium	25,500	945.1	24000	ug/L	102%		75-125	1	20	1
Sodium	102,400	83690	19500	ug/L	96%	NM	75-125	3	20	1
Zinc	2,045	1471	500.0	ug/L	115%		75-125	2	20	1

Type:	**Blank**	**Lab ID:**	**QC912999**	**Batch:**	**262900**
Matrix:	**Filtrate**	**Method:**	**EPA 6010B**	**Prep Method:**	**METHOD**

QC912999 Analyte	Result	Qual	Units	RL	Prepared	Analyzed
Antimony	ND		ug/L	40	03/10/21	03/10/21
Arsenic	ND		ug/L	10	03/10/21	03/10/21
Barium	ND		ug/L	10	03/10/21	03/10/21
Beryllium	ND		ug/L	1.0	03/10/21	03/10/21
Cadmium	ND		ug/L	5.0	03/10/21	03/10/21
Chromium	ND		ug/L	10	03/10/21	03/10/21
Cobalt	ND		ug/L	5.0	03/10/21	03/10/21
Copper	ND		ug/L	10	03/10/21	03/10/21
Lead	ND		ug/L	10	03/10/21	03/10/21
Molybdenum	ND		ug/L	10	03/10/21	03/10/21
Nickel	ND		ug/L	10	03/10/21	03/10/21
Selenium	ND		ug/L	30	03/10/21	03/10/21
Silver	ND		ug/L	5.0	03/10/21	03/10/21
Thallium	ND		ug/L	50	03/10/21	03/10/21
Vanadium	ND		ug/L	5.0	03/10/21	03/10/21
Zinc	ND		ug/L	50	03/10/21	03/10/21

ENTHALPY ANALYTICAL

Batch QC

Type:	**Lab Control Sample**	**Lab ID:**	**QC913000**	**Batch:**	**262900**
Matrix:	**Filtrate**	**Method:**	**EPA 6010B**	**Prep Method:**	**METHOD**

QC913000 Analyte	Result	Spiked	Units	Recovery	Qual	Limits
Antimony	1,912	2000	ug/L	96%		80-120
Arsenic	2,061	2000	ug/L	103%		80-120
Barium	2,042	2000	ug/L	102%		80-120
Beryllium	2,011	2000	ug/L	101%		80-120
Cadmium	2,105	2000	ug/L	105%		80-120
Chromium	2,030	2000	ug/L	102%		80-120
Cobalt	2,095	2000	ug/L	105%		80-120
Copper	1,881	2000	ug/L	94%		80-120
Lead	1,987	2000	ug/L	99%	b	80-120
Molybdenum	2,058	2000	ug/L	103%		80-120
Nickel	2,084	2000	ug/L	104%		80-120
Selenium	2,131	2000	ug/L	107%		80-120
Silver	1,943	2000	ug/L	97%		80-120
Thallium	2,033	2000	ug/L	102%		80-120
Vanadium	2,054	2000	ug/L	103%		80-120
Zinc	2,255	2000	ug/L	113%		80-120

Type:	**Matrix Spike**	**Lab ID:**	**QC913001**	**Batch:**	**262900**
Matrix (Source ID):	**Filtrate (441959-001)**	**Method:**	**EPA 6010B**	**Prep Method:**	**METHOD**

QC913001 Analyte	Result	Source Sample Result	Spiked	Units	Recovery	Qual	Limits	DF
Antimony	848.1	ND	1000	ug/L	85%		75-125	1
Arsenic	1,063	ND	1000	ug/L	106%		75-125	1
Barium	1,040	60.24	1000	ug/L	98%		75-125	1
Beryllium	1,014	ND	1000	ug/L	101%		75-125	1
Cadmium	1,074	ND	1000	ug/L	107%		75-125	1
Chromium	1,016	ND	1000	ug/L	102%		75-125	1
Cobalt	1,047	ND	1000	ug/L	105%		75-125	1
Copper	970.9	ND	1000	ug/L	97%		75-125	1
Lead	1,054	ND	1000	ug/L	105%	b	75-125	1
Molybdenum	1,023	4.741	1000	ug/L	102%		75-125	1
Nickel	1,041	ND	1000	ug/L	104%		75-125	1
Selenium	1,087	ND	1000	ug/L	109%		75-125	1
Silver	987.6	ND	1000	ug/L	99%		75-125	1
Thallium	1,055	ND	1000	ug/L	105%		75-125	1
Vanadium	1,036	2.566	1000	ug/L	103%		75-125	1
Zinc	1,176	11.18	1000	ug/L	117%		75-125	1

ENTHALPY ANALYTICAL

Batch QC

Type:	**Matrix Spike Duplicate**	**Lab ID:**	**QC913002**	**Batch:**	**262900**
Matrix (Source ID):	**Filtrate (441959-001)**	**Method:**	**EPA 6010B**	**Prep Method:**	**METHOD**

QC913002 Analyte	Result	Source Sample Result	Spiked	Units	Recovery	Qual	Limits	RPD	RPD Lim	DF
Antimony	841.8	ND	1000	ug/L	84%		75-125	1	20	1
Arsenic	1,059	ND	1000	ug/L	106%		75-125	0	20	1
Barium	1,066	60.24	1000	ug/L	101%		75-125	2	20	1
Beryllium	1,018	ND	1000	ug/L	102%		75-125	0	20	1
Cadmium	1,071	ND	1000	ug/L	107%		75-125	0	20	1
Chromium	1,013	ND	1000	ug/L	101%		75-125	0	20	1
Cobalt	1,045	ND	1000	ug/L	105%		75-125	0	20	1
Copper	965.9	ND	1000	ug/L	97%		75-125	1	20	1
Lead	1,047	ND	1000	ug/L	105%	b	75-125	1	20	1
Molybdenum	1,024	4.741	1000	ug/L	102%		75-125	0	20	1
Nickel	1,037	ND	1000	ug/L	104%		75-125	0	20	1
Selenium	1,090	ND	1000	ug/L	109%		75-125	0	20	1
Silver	1,014	ND	1000	ug/L	101%		75-125	3	20	1
Thallium	1,052	ND	1000	ug/L	105%		75-125	0	20	1
Vanadium	1,033	2.566	1000	ug/L	103%		75-125	0	20	1
Zinc	1,172	11.18	1000	ug/L	116%		75-125	0	20	1

Type:	**Blank**	**Lab ID:**	**QC913092**	**Batch:**	**262927**
Matrix:	**Filtrate**	**Method:**	**EPA 7470A**	**Prep Method:**	**METHOD**

QC913092 Analyte	Result	Qual	Units	RL	Prepared	Analyzed
Mercury	ND		ug/L	0.40	03/09/21	03/10/21

Type:	**Lab Control Sample**	**Lab ID:**	**QC913093**	**Batch:**	**262927**
Matrix:	**Filtrate**	**Method:**	**EPA 7470A**	**Prep Method:**	**METHOD**

QC913093 Analyte	Result	Spiked	Units	Recovery	Qual	Limits
Mercury	5.158	5.000	ug/L	103%		80-120

Type:	**Lab Control Sample Duplicate**	**Lab ID:**	**QC913094**	**Batch:**	**262927**
Matrix:	**Filtrate**	**Method:**	**EPA 7470A**	**Prep Method:**	**METHOD**

QC913094 Analyte	Result	Spiked	Units	Recovery	Qual	Limits	RPD	RPD Lim
Mercury	5.039	5.000	ug/L	101%		80-120	2	20

ENTHALPY ANALYTICAL

Batch QC

Type: Blank	**Lab ID: QC913132**	**Batch: 262937**
Matrix: Water	**Method: SM2320B**	**Prep Method: METHOD**

QC913132 Analyte	Result	Qual	Units	RL	Prepared	Analyzed
Alkalinity, Bicarbonate, as CaCO3	ND		mg/L	5.0	03/10/21	03/10/21
Alkalinity, Carbonate, as CaCO3	ND		mg/L	5.0	03/10/21	03/10/21
Alkalinity, Hydroxide, as CaCO3	ND		mg/L	5.0	03/10/21	03/10/21
Alkalinity, Total as CaCO3	ND		mg/L	5.0	03/10/21	03/10/21

Type: Lab Control Sample	**Lab ID: QC913133**	**Batch: 262937**
Matrix: Water	**Method: SM2320B**	**Prep Method: METHOD**

QC913133 Analyte	Result	Spiked	Units	Recovery	Qual	Limits
Alkalinity, Total as CaCO3	920.0	1000	mg/L	92%		90-110

Type: Sample Duplicate	**Lab ID: QC913134**	**Batch: 262937**
Matrix (Source ID): Water (441739-002)	**Method: SM2320B**	**Prep Method: METHOD**

QC913134 Analyte	Result	Source Sample Result	Units	Qual	RPD	RPD Lim	DF
Alkalinity, Bicarbonate, as CaCO3	415.8	435.8	mg/L		5	20	1
Alkalinity, Carbonate, as CaCO3	ND	ND	mg/L			20	1
Alkalinity, Hydroxide, as CaCO3	ND	ND	mg/L			20	1
Alkalinity, Total as CaCO3	415.8	435.8	mg/L		5	20	1

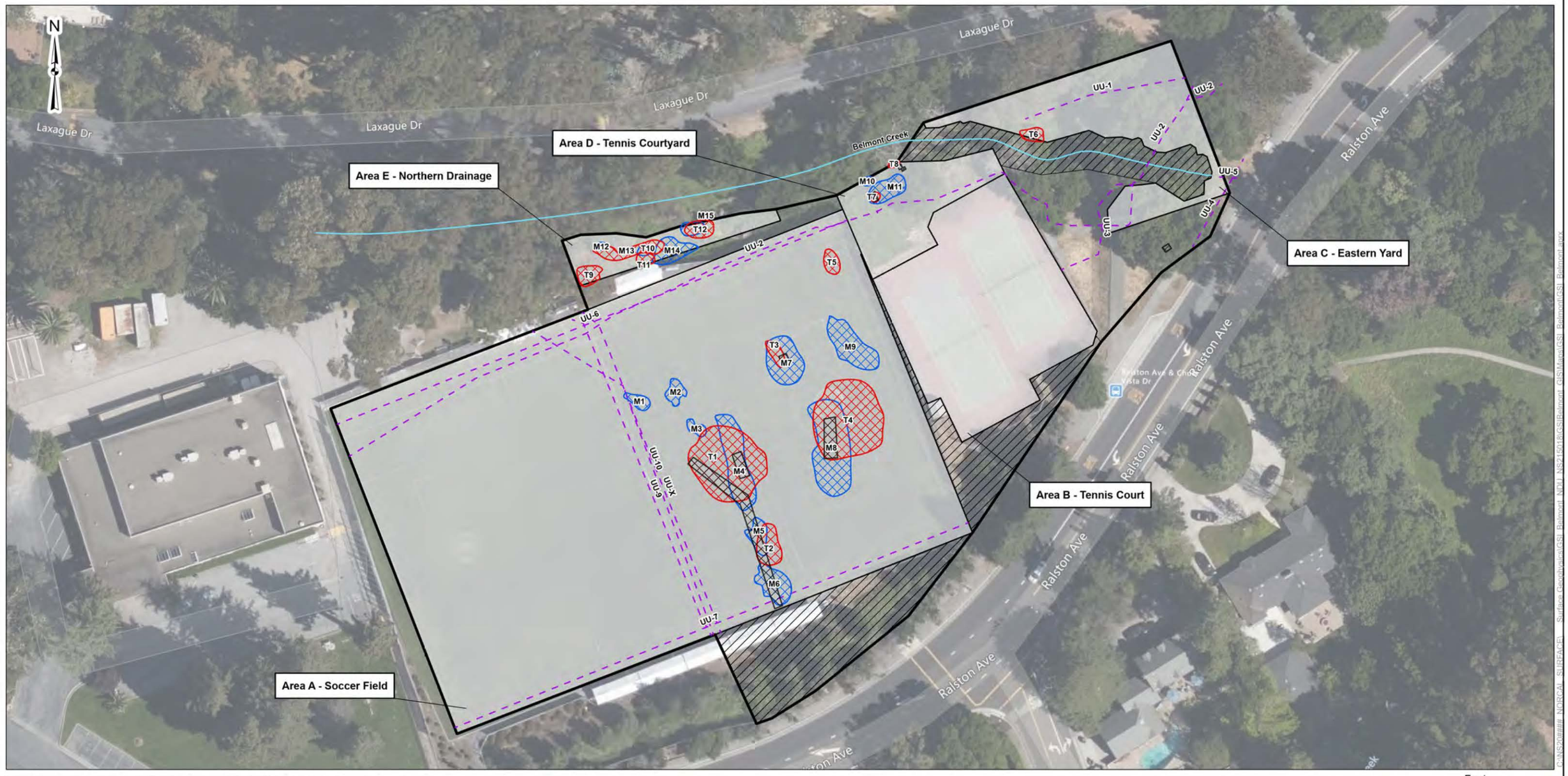
ND Not Detected
NM Not Meaningful: Sample concentration > 4X spike concentration
b See narrative

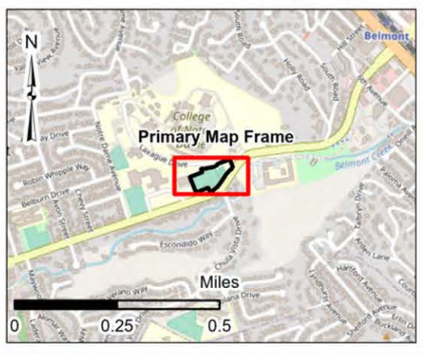
GSI Job No: 5737

GSI ENVIRONMENTAL

ATTACHMENT C

Norcal Geophysical Survey Results Map (draft)





Geophysical Survey

- Survey Limits
- Terrain Conductivity Anomaly (T1)
- Magnetic Anomaly (M1)
- Metal Detector Anomaly (MD)
- Limited Access Areas
- Undifferentiated Utility (UU)
- Belmont Creek

DRAFT

DATA SOURCES:
ESRI WMS - World Aerial Imagery, OpenStreetMap

Spatial Reference
PCS: NAD 1983 StatePlane California III FIPS 0403 Feet
Datum: North American 1983

Feet
0 45 90 180

Project No.:	
Date:	Mar 2021
Drawn By:	JSW
Reviewed By:	DJK

NORCAL GEOPHYSICAL CONSULTANTS INC.
A Terracon COMPANY
321A Blodgett Street Cotati, CA 94931
PH. (707) 796-7170 norcalgeophysical.com

Interpreted Geophysical Results Map

GSI Environmental
GSI Belmont MAG TC GPR Survey
Belmont, California

Exhibit

1

C:\Projects\NORCAL SURVEYS - Survey Projects\GSI Belmont MAG TC GPR Survey\GIS\ArcGIS\GSI Belmont.aprx

ATTACHMENT D

Coal Tar Residual – Analytical Results

GSI ENVIRONMENTAL

CHAIN-OF-CUSTODY RECORD
Date: 3/3/2021
Page 1 of 1

441775

FROM: GSI Environmental Inc. 155 Grand Avenue, Suite 704 Oakland, CA 94612 (510) 463-8484	PROJECT NAME: 1500 Ralston Ave. PROJECT CONTACT: Susan Gallardo & Travis Wicks GLOBAL ID: —	PROJECT NO.: 5737 LAB CONTACT: John Goyette SAMPLER(S): (PRINT) Travis Wicks
TEL.: (510) 463-8484	E-MAIL: sgallardo@gsi-net.com; tzwicks@gsi-net.com	
LABORATORY: Enthalpy		
TURNAROUND TIME: ☐ SAME DAY ☒ 24 HR ☐ 48 HR ☐ 72 HR ☐ 5 DAYS ☐ STANDARD		
SPECIAL INSTRUCTIONS: RUSH TAT ; ~~Samples~~ dw 3/3/21 crush samples before analysis		

REQUESTED ANALYSES
Please check box or fill in blank as needed.

LAB USE ONLY	SAMPLE ID	SAMPLING DATE	SAMPLING TIME	MATRIX	NO. OF CONT.	Unpreserved	Preserved	Field Filtered	TPH-d/mo 8015	Title 22 Metals 6010/7471	PAHs 8270-SIM
	Creek-1	3/3/21	1318	Soil	1	X			X	X	X
	Creek-2	"	1342	"	1	X			X	X	X
	Creek-3	"	1423	"	1	X			X	X	X
					dw 3/3/21						

Relinquished by: (Signature)	Received by: (Signature)	Date: 3/3/21	Time: 1747
Relinquished by: (Signature) 3/4/21 1530	Received by: (Signature)	Date: 3/5/21	Time: 1155
Relinquished by: (Signature)	Received by: (Signature)	Date:	Time:

SAMPLE RECEIPT CHECKLIST

Section 1: Login # 441775 Client: GSI

Date Received: 3/3/21 Project: _____

ENTHALPY

Section 2: Shipping info (if applicable) _____

Are custody seals present? ☑ No, or ☐ Yes. If yes, where? ☐ on cooler, ☐ on samples, ☐ on package

☐ Date: _____ How many _____ ☐ Signature, ☐ Initials, ☐ None

Were custody seals intact upon arrival? ☐ Yes ☐ No ☐ N/A

Samples received in a cooler? ☑ Yes, how many? 1 ☐ No (**skip Section 3 below**)

If no cooler Sample Temp (°C): _____ using IR Gun # ☐ B, or ☐ C

☐ Samples received on ice directly from the field. Cooling process had begun

If in cooler: Date Opened 3/3/21 By (print) MAC (sign) _____

Section 3: ***Important*: Notify PM if temperature exceeds 6°C or arrive frozen.**

Packing in cooler: (if other, describe) _____

☐ Bubble Wrap, ☐ Foam blocks, ☑ Bags, ☐ None, ☐ Cloth material, ☐ Cardboard, ☐ Styrofoam, ☐ Paper towels

☐ Samples received on ice directly from the field. Cooling process had begun

Type of ice used : ☑ Wet, ☐ Blue/Gel, ☐ None Temperature blank(s) included? ☐ Yes, ☐ No

Temperature measured using ☐ Thermometer ID: _____, or IR Gun # ☑ B ☐ C

Cooler Temp (°C): #1: 3.1, #2: _____, #3: _____, #4: _____, #5: _____, #6: _____, #7: _____

Section 4:	YES	NO	N/A
Were custody papers dry, filled out properly, and the project identifiable	—		
Were Method 5035 sampling containers present?		—	
If YES, what time were they transferred to freezer? _____			
Did all bottles arrive unbroken/unopened?	—		
Are there any missing / extra samples?		—	
Are samples in the appropriate containers for indicated tests?	—		
Are sample labels present, in good condition and complete?	—		
Does the container count match the COC?	—		
Do the sample labels agree with custody papers?	—		
Was sufficient amount of sample sent for tests requested?	—		
Did you change the hold time in LIMS for unpreserved VOAs?			—
Did you change the hold time in LIMS for preserved terracores?			—
Are bubbles > 6mm present in VOA samples?			—
Was the client contacted concerning this sample delivery?		—	
If YES, who was called? _____ By _____ Date: _____			

Section 5:	YES	NO	N/A
Are the samples appropriately preserved? (if N/A, skip the rest of section 5)			
Did you check preservatives for all bottles for each sample?			
Did you document your preservative check?			

pH strip lot# _____, pH strip lot# _____, pH strip lot# _____

Preservative added:

☐ H2SO4 lot# _____ added to samples _____ on/at _____

☐ HCL lot# _____ added to samples _____ on/at _____

☐ HNO3 lot# _____ added to samples _____ on/at _____

☐ NaOH lot# _____ added to samples _____ on/at _____

Section 6:

Explanations/Comments: _____

Date Logged in 3/4/21 **By (print)** MAC **(sign)** _____

Date Labeled 3/4/21 **By (print)** MAC **(sign)** _____

ENTHALPY ANALYTICAL

SAMPLE ACCEPTANCE CHECKLIST

Section 1

Client: GSI Environmental Inc Project: 5737

Date Received: 3/5/2021 Sampler's Name Present: ☑ Yes ☐ No

Section 2

Sample(s) received in a cooler? ☑ Yes, How many? 1 ☐ No (skip section 2) Sample Temp (°C) (No Cooler): _____

Sample Temp (°C), One from each cooler: #1: 2.6 #2: _____ #3: _____ #4: _____

(Acceptance range is < 6°C but not frozen (for Microbiology samples, acceptance range is < 10°C but not frozen). It is acceptable for samples collected the same day as sample receipt to have a higher temperature as long as there is evidence that cooling has begun.)

Shipping Information: _____

Section 3

Was the cooler packed with: ☑ Ice ☐ Ice Packs ☑ Bubble Wrap ☐ Styrofoam ☐ Paper ☐ None ☐ Other _____

Cooler Temp (°C): #1: 1.0 #2: _____ #3: _____ #4: _____

Section 4	YES	NO	N/A
Was a COC received?	✓		
Are sample IDs present?	✓		
Are sampling dates & times present?	✓		
Is a relinquished signature present?	✓		
Are the tests required clearly indicated on the COC?	✓		
Are custody seals present?		✓	
If custody seals are present, were they intact?			✓
Are all samples sealed in plastic bags? (Recommended for Microbiology samples)			✓
Did all samples arrive intact? If no, indicate in Section 4 below.	✓		
Did all bottle labels agree with COC? (ID, dates and times)	✓		
Were the samples collected in the correct containers for the required tests?	✓		
Are the containers labeled with the correct preservatives?			✓
Is there headspace in the VOA vials greater than 5-6 mm in diameter?			✓
Was a sufficient amount of sample submitted for the requested tests?	✓		

Section 5 Explanations/Comments

Section 6

For discrepancies, how was the Project Manager notified? ☐ Verbal PM Initials: _____ Date/Time _____

☐ Email (email sent to/on): _____ / _____

Project Manager's response:

Completed By: Luz E. R. Mendoza Date: 3/5/2021

GLS

800-322-5555
www.gls-us.com

Ship From
ENTHALPY ANALYTICAL
BERKELEY SERVICE CENTER
2323 5TH STREET
BERKELEY, CA 94710

Ship To
ENTHALPY ANALYTICAL (ORG)
SAMPLE RECEIVING
931 W BARKLEY AVE.
ORANGE, CA 92868

COD: $0.00
Weight: 0 lb(s)
Reference:

Delivery Instructions:

Signature Type: STANDARD

Tracking #: 552478517

CPS

ORANGE

S92868A

37618923

ORC CA927-CI1

Print Date: 3/4/2021 12:39 PM

Package 1 of 2

LABEL INSTRUCTIONS:

Do not copy or reprint this label for additional shipments - each package must have a unique barcode.
Step 1: Use the "Print Label" button on this page to print the shipping label on a laser or inkjet printer.
Step 2: Fold this page in half.
Step 3: Securely attach this label to your package and do not cover the barcode.

TERMS AND CONDITIONS:

By giving us your shipment to deliver, you agree to all of the General Logistics Systems US, Inc. (GLS) service terms & conditions including, but not limited to; limits of liability, declared value conditions, and claim procedures which are available on our website at www.gls-us.com.

1.0/2.6

ENTHALPY ANALYTICAL

California Title 22 Metals

Lab #: 441775 **Project#:** 5737

Client: GSI Environmental, Inc. **Location:** 1500 Ralston Ave.

Field ID: CREEK-1 **Matrix:** Soil **Diln Fac:** 1.000 **Received:** 03/03/21

Lab ID: 441775-001 **Basis:** as received **Sampled:** 03/03/21 **Prepared:** 03/08/21

Analyte	Result	RL	Units	Batch#	Analyzed	Prep	Analysis	Analyst
Antimony	ND	2.9	mg/Kg	262746	03/09/21	EPA 3050B	EPA 6010B	SBW
Arsenic	ND	0.96	mg/Kg	262746	03/09/21	EPA 3050B	EPA 6010B	SBW
Barium	**86**	0.96	mg/Kg	262746	03/09/21	EPA 3050B	EPA 6010B	SBW
Beryllium	ND	0.48	mg/Kg	262746	03/09/21	EPA 3050B	EPA 6010B	SBW
Cadmium	ND	0.48	mg/Kg	262746	03/09/21	EPA 3050B	EPA 6010B	SBW
Chromium	**16**	0.96	mg/Kg	262746	03/09/21	EPA 3050B	EPA 6010B	SBW
Cobalt	**3.7**	0.48	mg/Kg	262746	03/09/21	EPA 3050B	EPA 6010B	SBW
Copper	**17**	0.96	mg/Kg	262746	03/09/21	EPA 3050B	EPA 6010B	SBW
Lead	**34**	0.96	mg/Kg	262746	03/09/21	EPA 3050B	EPA 6010B	SBW
Mercury	ND	0.17	mg/Kg	262748	03/08/21	METHOD	EPA 7471A	KLN
Molybdenum	ND	0.96	mg/Kg	262746	03/09/21	EPA 3050B	EPA 6010B	SBW
Nickel	**19**	0.96	mg/Kg	262746	03/09/21	EPA 3050B	EPA 6010B	SBW
Selenium	ND	2.9	mg/Kg	262746	03/09/21	EPA 3050B	EPA 6010B	SBW
Silver	ND	0.48	mg/Kg	262746	03/09/21	EPA 3050B	EPA 6010B	SBW
Thallium	ND	2.9	mg/Kg	262746	03/09/21	EPA 3050B	EPA 6010B	SBW
Vanadium	**18**	0.96	mg/Kg	262746	03/09/21	EPA 3050B	EPA 6010B	SBW
Zinc	**35**	4.8	mg/Kg	262746	03/09/21	EPA 3050B	EPA 6010B	SBW

Legend

ND: Not Detected

RL: Reporting Limit

ENTHALPY ANALYTICAL

California Title 22 Metals

Lab #: 441775 **Project#:** 5737

Client: GSI Environmental, Inc. **Location:** 1500 Ralston Ave.

Field ID: CREEK-2 **Matrix:** Soil **Dil'n Fac:** 1.000 **Received:** 03/03/21

Lab ID: 441775-002 **Basis:** as received **Sampled:** 03/03/21 **Prepared:** 03/08/21

Analyte	Result	RL	Units	Batch#	Analyzed	Prep	Analysis	Analyst
Antimony	ND	2.9	mg/Kg	262746	03/09/21	EPA 3050B	EPA 6010B	SBW
Arsenic	**6.1**	0.97	mg/Kg	262746	03/09/21	EPA 3050B	EPA 6010B	SBW
Barium	**240**	0.97	mg/Kg	262746	03/09/21	EPA 3050B	EPA 6010B	SBW
Beryllium	**0.61**	0.49	mg/Kg	262746	03/09/21	EPA 3050B	EPA 6010B	SBW
Cadmium	ND	0.49	mg/Kg	262746	03/09/21	EPA 3050B	EPA 6010B	SBW
Chromium	**83**	0.97	mg/Kg	262746	03/09/21	EPA 3050B	EPA 6010B	SBW
Cobalt	**12**	0.49	mg/Kg	262746	03/09/21	EPA 3050B	EPA 6010B	SBW
Copper	**22**	0.97	mg/Kg	262746	03/09/21	EPA 3050B	EPA 6010B	SBW
Lead	**130**	0.97	mg/Kg	262746	03/09/21	EPA 3050B	EPA 6010B	SBW
Mercury	ND	0.15	mg/Kg	262748	03/08/21	METHOD	EPA 7471A	KLN
Molybdenum	ND	0.97	mg/Kg	262746	03/09/21	EPA 3050B	EPA 6010B	SBW
Nickel	**35**	0.97	mg/Kg	262746	03/09/21	EPA 3050B	EPA 6010B	SBW
Selenium	ND	2.9	mg/Kg	262746	03/09/21	EPA 3050B	EPA 6010B	SBW
Silver	ND	0.49	mg/Kg	262746	03/09/21	EPA 3050B	EPA 6010B	SBW
Thallium	ND	2.9	mg/Kg	262746	03/09/21	EPA 3050B	EPA 6010B	SBW
Vanadium	**40**	0.97	mg/Kg	262746	03/09/21	EPA 3050B	EPA 6010B	SBW
Zinc	**63**	4.9	mg/Kg	262746	03/09/21	EPA 3050B	EPA 6010B	SBW

Legend

ND: Not Detected

RL: Reporting Limit

ENTHALPY ANALYTICAL

California Title 22 Metals

Lab #: 441775 **Project#:** 5737

Client: GSI Environmental, Inc. **Location:** 1500 Ralston Ave.

Field ID: CREEK-3 **Matrix:** Soil **Dil'n Fac:** 1.000 **Received:** 03/03/21

Lab ID: 441775-003 **Basis:** as received **Sampled:** 03/03/21 **Prepared:** 03/08/21

Analyte	Result	RL	Units	Batch#	Analyzed	Prep	Analysis	Analyst
Antimony	ND	3.0	mg/Kg	262746	03/09/21	EPA 3050B	EPA 6010B	SBW
Arsenic	**3.6**	1.0	mg/Kg	262746	03/09/21	EPA 3050B	EPA 6010B	SBW
Barium	**300**	1.0	mg/Kg	262746	03/09/21	EPA 3050B	EPA 6010B	SBW
Beryllium	**0.61**	0.50	mg/Kg	262746	03/09/21	EPA 3050B	EPA 6010B	SBW
Cadmium	ND	0.50	mg/Kg	262746	03/09/21	EPA 3050B	EPA 6010B	SBW
Chromium	**36**	1.0	mg/Kg	262746	03/09/21	EPA 3050B	EPA 6010B	SBW
Cobalt	**10**	0.50	mg/Kg	262746	03/09/21	EPA 3050B	EPA 6010B	SBW
Copper	**44**	1.0	mg/Kg	262746	03/09/21	EPA 3050B	EPA 6010B	SBW
Lead	**94**	1.0	mg/Kg	262746	03/09/21	EPA 3050B	EPA 6010B	SBW
Mercury	ND	0.15	mg/Kg	262748	03/08/21	METHOD	EPA 7471A	KLN
Molybdenum	ND	1.0	mg/Kg	262746	03/09/21	EPA 3050B	EPA 6010B	SBW
Nickel	**42**	1.0	mg/Kg	262746	03/09/21	EPA 3050B	EPA 6010B	SBW
Selenium	ND	3.0	mg/Kg	262746	03/09/21	EPA 3050B	EPA 6010B	SBW
Silver	ND	0.50	mg/Kg	262746	03/09/21	EPA 3050B	EPA 6010B	SBW
Thallium	ND	3.0	mg/Kg	262746	03/09/21	EPA 3050B	EPA 6010B	SBW
Vanadium	**43**	1.0	mg/Kg	262746	03/09/21	EPA 3050B	EPA 6010B	SBW
Zinc	**80**	5.0	mg/Kg	262746	03/09/21	EPA 3050B	EPA 6010B	SBW

Legend

ND: Not Detected

RL: Reporting Limit

ENTHALPY ANALYTICAL

Extractable Carbon Chain

Lab #: 441775 **Project#:** 5737

Client: GSI Environmental, Inc. **Location:** 1500 Ralston Ave.

Field ID: CREEK-1 **Diln Fac:** 20.00 **Analyzed:** 03/06/21
Type: SAMPLE **Batch#:** 262674 **Prep:** EPA 3580
Lab ID: 441775-001 **Sampled:** 03/03/21 **Analysis:** EPA 8015M
Matrix: Soil **Received:** 03/03/21 **Analyst:** TJW
Basis: as received **Prepared:** 03/05/21

Analyte	Result	RL	Units
DRO C10-C28	**11,000**	4,000	mg/Kg
ORO C28-C44	**11,000**	8,000	mg/Kg

Surrogate	%REC	Limits
n-Triacontane	DO	70-130

Field ID: CREEK-2 **Diln Fac:** 20.00 **Analyzed:** 03/06/21
Type: SAMPLE **Batch#:** 262674 **Prep:** EPA 3580
Lab ID: 441775-002 **Sampled:** 03/03/21 **Analysis:** EPA 8015M
Matrix: Soil **Received:** 03/03/21 **Analyst:** TJW
Basis: as received **Prepared:** 03/05/21

Analyte	Result	RL	Units
DRO C10-C28	**34,000**	4,000	mg/Kg
ORO C28-C44	**9,500**	8,000	mg/Kg

Surrogate	%REC	Limits
n-Triacontane	DO	70-130

Field ID: CREEK-3 **Diln Fac:** 20.00 **Analyzed:** 03/06/21
Type: SAMPLE **Batch#:** 262674 **Prep:** EPA 3580
Lab ID: 441775-003 **Sampled:** 03/03/21 **Analysis:** EPA 8015M
Matrix: Soil **Received:** 03/03/21 **Analyst:** TJW
Basis: as received **Prepared:** 03/05/21

Analyte	Result	RL	Units
DRO C10-C28	**13,000**	4,000	mg/Kg
ORO C28-C44	ND	8,000	mg/Kg

Surrogate	%REC	Limits
n-Triacontane	DO	70-130

ENTHALPY ANALYTICAL

Extractable Carbon Chain

Lab #: 441775 **Project#:** 5737

Client: GSI Environmental, Inc. **Location:** 1500 Ralston Ave.

Type:	BLANK	**Batch#:**	262674	**Analysis:**	EPA 8015M
Lab ID:	QC912364	**Prepared:**	03/05/21	**Analyst:**	TJW
Matrix:	Soil	**Analyzed:**	03/05/21		
DiIn Fac:	1.000	**Prep:**	EPA 3580		

Analyte	Result	RL	Units
DRO C10-C28	ND	10	mg/Kg
ORO C28-C44	ND	20	mg/Kg

Surrogate	%REC	Limits
n-Triacontane	111	70-130

Legend

DO: Diluted Out

ND: Not Detected

RL: Reporting Limit

ENTHALPY ANALYTICAL

Polyaromatic Hydrocarbons by 8270 SIM

Lab #: 441775 **Project#:** 5737

Client: GSI Environmental, Inc. **Location:** 1500 Ralston Ave.

Field ID:	CREEK-1	**Batch#:**	262670	**Analyzed:**	03/08/21
Lab ID:	441775-001	**Sampled:**	03/03/21	**Prep:**	EPA 3546
Matrix:	Soil	**Received:**	03/03/21	**Analysis:**	EPA 8270C-SIM
Basis:	as received	**Prepared:**	03/05/21	**Analyst:**	DJL

Analyte	Result	RL	Units	Diln Fac
1-Methylnaphthalene	ND	5,000	ug/Kg	25.00
2-Methylnaphthalene	**9,500**	5,000	ug/Kg	25.00
Naphthalene	**58,000**	5,000	ug/Kg	25.00
Acenaphthylene	**50,000**	5,000	ug/Kg	25.00
Acenaphthene	ND	5,000	ug/Kg	25.00
Fluorene	ND	5,000	ug/Kg	25.00
Phenanthrene	**53,000**	5,000	ug/Kg	25.00
Anthracene	**32,000**	5,000	ug/Kg	25.00
Fluoranthene	**1,100,000**	50,000	ug/Kg	250.0
Pyrene	**1,600,000**	50,000	ug/Kg	250.0
Benzo(a)anthracene	**550,000**	50,000	ug/Kg	250.0
Chrysene	**630,000**	50,000	ug/Kg	250.0
Benzo(b)fluoranthene	**720,000**	50,000	ug/Kg	250.0
Benzo(k)fluoranthene	**640,000**	50,000	ug/Kg	250.0
Benzo(a)pyrene	**1,100,000**	50,000	ug/Kg	250.0
Indeno(1,2,3-cd)pyrene	**990,000**	50,000	ug/Kg	250.0
Dibenz(a,h)anthracene	**63,000**	5,000	ug/Kg	25.00
Benzo(g,h,i)perylene	**1,100,000**	50,000	ug/Kg	250.0

Surrogate	%REC	Limits	Diln Fac
Nitrobenzene-d5	82	27-125	25.00
2-Fluorobiphenyl	74	30-120	25.00
Terphenyl-d14	434 *	33-155	25.00

Legend

***:** Value is outside QC limits

ND: Not Detected

RL: Reporting Limit

ENTHALPY ANALYTICAL

Polyaromatic Hydrocarbons by 8270 SIM

Lab #: 441775 **Project#:** 5737

Client: GSI Environmental, Inc. **Location:** 1500 Ralston Ave.

Field ID:	CREEK-2	**Batch#:**	262670	**Analyzed:**	03/08/21
Lab ID:	441775-002	**Sampled:**	03/03/21	**Prep:**	EPA 3546
Matrix:	Soil	**Received:**	03/03/21	**Analysis:**	EPA 8270C-SIM
Basis:	as received	**Prepared:**	03/05/21	**Analyst:**	DJL

Analyte	Result	RL	Units	Diln Fac
1-Methylnaphthalene	**64,000**	5,000	ug/Kg	50.00
2-Methylnaphthalene	**42,000**	5,000	ug/Kg	50.00
Naphthalene	**22,000**	5,000	ug/Kg	50.00
Acenaphthylene	**51,000**	5,000	ug/Kg	50.00
Acenaphthene	**29,000**	5,000	ug/Kg	50.00
Fluorene	**150,000**	5,000	ug/Kg	50.00
Phenanthrene	**660,000**	25,000	ug/Kg	250.0
Anthracene	**180,000**	5,000	ug/Kg	50.00
Fluoranthene	**550,000**	25,000	ug/Kg	250.0
Pyrene	**540,000**	25,000	ug/Kg	250.0
Benzo(a)anthracene	**310,000**	25,000	ug/Kg	250.0
Chrysene	**220,000**	5,000	ug/Kg	50.00
Benzo(b)fluoranthene	**100,000**	5,000	ug/Kg	50.00
Benzo(k)fluoranthene	**140,000**	5,000	ug/Kg	50.00
Benzo(a)pyrene	**170,000**	5,000	ug/Kg	50.00
Indeno(1,2,3-cd)pyrene	**57,000**	5,000	ug/Kg	50.00
Dibenz(a,h)anthracene	**19,000**	5,000	ug/Kg	50.00
Benzo(g,h,i)perylene	**54,000**	5,000	ug/Kg	50.00

Surrogate	%REC	Limits	Diln Fac
Nitrobenzene-d5	49	27-125	50.00
2-Fluorobiphenyl	175 *	30-120	50.00
Terphenyl-d14	2382 *	33-155	50.00

Legend

*: Value is outside QC limits

RL: Reporting Limit

ENTHALPY ANALYTICAL

Polyaromatic Hydrocarbons by 8270 SIM

Lab #: 441775 **Project#:** 5737

Client: GSI Environmental, Inc. **Location:** 1500 Ralston Ave.

Field ID:	CREEK-3	**Batch#:**	262670	**Prep:**	EPA 3546
Lab ID:	441775-003	**Sampled:**	03/03/21	**Analysis:**	EPA 8270C-SIM
Matrix:	Soil	**Received:**	03/03/21	**Analyst:**	DJL
Basis:	as received	**Prepared:**	03/05/21		
Diln Fac:	100.0	**Analyzed:**	03/08/21		

Analyte	Result	RL	Units
1-Methylnaphthalene	ND	10,000	ug/Kg
2-Methylnaphthalene	**11,000**	10,000	ug/Kg
Naphthalene	**26,000**	10,000	ug/Kg
Acenaphthylene	**18,000**	10,000	ug/Kg
Acenaphthene	ND	10,000	ug/Kg
Fluorene	ND	10,000	ug/Kg
Phenanthrene	**20,000**	10,000	ug/Kg
Anthracene	**10,000**	10,000	ug/Kg
Fluoranthene	**200,000**	10,000	ug/Kg
Pyrene	**320,000**	10,000	ug/Kg
Benzo(a)anthracene	**140,000**	10,000	ug/Kg
Chrysene	**150,000**	10,000	ug/Kg
Benzo(b)fluoranthene	**100,000**	10,000	ug/Kg
Benzo(k)fluoranthene	**130,000**	10,000	ug/Kg
Benzo(a)pyrene	**190,000**	10,000	ug/Kg
Indeno(1,2,3-cd)pyrene	**120,000**	10,000	ug/Kg
Dibenz(a,h)anthracene	**17,000**	10,000	ug/Kg
Benzo(g,h,i)perylene	**120,000**	10,000	ug/Kg

Surrogate	%REC	Limits
Nitrobenzene-d5	109	27-125
2-Fluorobiphenyl	146 *	30-120
Terphenyl-d14	839 *	33-155

Legend

***:** Value is outside QC limits

ND: Not Detected

RL: Reporting Limit