
APPENDIX B

ENVIRONMENTAL SITE ASSESSMENTS

Prepared for

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**PHASE I ENVIRONMENTAL
SITE ASSESSMENT**

**965 Weeks Street
East Palo Alto, California**

Prepared by

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engineers | scientists | innovators

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Project Number: WR2720.01

August 29, 2019

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EXECUTIVE SUMMARY

Geosyntec Consultants completed this Phase I Environmental Site Assessment (ESA) for the property located at 965 Weeks Street, East Palo Alto, California (the Site). This ESA was completed by Geosyntec for MidPen Housing (hereafter referred to as MidPen or User). It is our understanding that MidPen is contemplating a long term ground lease of the Site and intends to redevelop the Site with residential housing. This ESA was conducted in accordance with Geosyntec's proposal to MidPen dated June 24, 2019.

Summary of Findings and Conclusions

Geosyntec Consultants has performed a Phase I ESA in conformance with the scope and limitations of ASTM Practice E 1527-13 of the Site located at 965 Weeks Street in East Palo Alto, California. Any exceptions to, or deletions from, this practice are described in Section 7.1, Data Gaps, of this report. A summary of the findings and conclusions of this Phase I ESA is presented in the following table. The details of the findings and conclusions are presented in the body of the report. The reader is encouraged to read the entire report to fully understand that nature and conditions of each finding and conclusion.

REC	Description
Pesticides are present in Site soils.	Soil sampling and analysis conducted in 2004 indicate that pesticides are present in the shallow soil at the Site. The source of these pesticides are likely the historical use of the Site for agricultural purposes. The soil analytical results were evaluated using the RWQCB's January 2019 Environmental Screening Levels for Residential Soil (RWQCB, 2019). This evaluation indicated that the concentrations of Chlordane, DDE, and Dieldrin exceed the Residential ESL for shallow soil. A work plan for pesticide management has reportedly been approved by the RWQCB, but it has not been implemented.

HREC	Description
No HRECs were identified for the Site.	

CREC	Description
No CRECs were identified for the Site.	

De Minimis Conditions	Description
No de minimus conditions were identified for the Site.	

1. INTRODUCTION

Geosyntec Consultants (Geosyntec) completed this Phase I Environmental Site Assessment (ESA) for the property located at 965 Weeks Street, East Palo Alto, California (the Site, Figure 1). This Phase I ESA was completed by Geosyntec for MidPen Housing (hereafter referred to as “MidPen” or “User”). It is our understanding that MidPen is contemplating a long term ground lease of the Site and intends to redevelop the Site with residential housing.

This report documents the methods and findings of the Phase I ESA performed in general conformance with the scope and limitations of American Society for Testing and Materials International’s (ASTM) Standard E1527-13 and the United States Environmental Protection Agency (EPA) Standards and Practices for All Appropriate Inquiries (40 Code of Federal Regulations [CFR] Part 312).

Specific conditions that were not considered to be within the scope of this work, as well as limitations and exceptions, are identified in Section 8 and Section 9.2 of this report.

1.1 Scope of Work

The scope of the Phase I ESA included:

- A review of the general Site setting and condition, including known information regarding the regional and local geologic and hydrologic conditions.
- A review of information provided by the User. Copies of documents provided to Geosyntec by the User are included in Appendix A.
- A review of regulatory agency records to obtain information regarding environmental investigations on or near the Site. The records review included retaining the services of a commercial database firm (Environmental Risk Information Services), to provide a listing of publicly documented environmental records for the Site and at nearby properties within a one-mile radius. A copy of this report is included as Appendix B.

- A review of available public agency records for information regarding environmental permits, violations, or incidents, and/or the status of enforcement actions. The public agencies contacted during this assessment, if any, are listed in Section 4.3. Copies of relevant documents obtained from agency files are included in Appendix C.
- A review of historical records for the Site and nearby facilities to help identify recognized environmental conditions in connection with the Site. Historical records reviewed included historical aerial photographs, historical topographic maps, historical Fire Insurance maps (if available), and historical city directory files. Copies of these historical records are included in Appendices D through G.
- Performance of a Site reconnaissance to observe general conditions at the Site and adjacent properties. The purpose of the reconnaissance was to identify, to the extent possible, current uses and improvements of the Site, past uses of the Site, current uses of adjacent properties, and evidence of existing and historical hazardous substances and/or petroleum products use, disposal, storage, and releases on the Site and/or adjacent properties to help identify recognized environmental conditions in the connection with the Site. Photographs representative of Site conditions at the time of the reconnaissance are presented in Appendix H and the property assessment questionnaire completed by the property owner is included in Appendix I.
- Preparation of this Phase I ESA report, which documents the above activities, our findings and opinions as they pertain to the identification of Recognized Environmental Conditions (RECs), Historical RECs (HRECs), Controlled RECs (CRECs), de minimus conditions, and data gaps.

2. PROPERTY DESCRIPTION

The Site is located at 965 Weeks Street in East Palo Alto, California (Figure 2). Topographic map coverage of the Site and vicinity is provided by United States Geological Survey (United States Geological Survey (USGS), 2015). The Site is vacant, undeveloped land consisting of approximately 2.52 acres and is referenced in the San Mateo County Assessor’s records as Assessor Parcel Numbers (APNs) 063-232-210-3, 063-232-220-2, and 063-232-230-1.

2.1 Site and Vicinity General Characteristics

This section summarizes the general characteristics of the Site and Site vicinity.

Property Information		
Address	965 Weeks Street East Palo Alto, California 94303	User
County	San Mateo	User
Site Acreage	Approximately 2.52	User
Current Owner	Redevelopment Agency of the City of East Palo Alto	Preliminary Title Report (Appendix A)
Current Occupant(s)	None; Site is vacant	User
Number of Parcels	Three	Preliminary Title Report (Appendix A)
Tax ID / Parcel #(s)	(APNs) 063-232-210-3, 063-232-220-2, and 063-232-230-1	Preliminary Title Report (Appendix A)

Current Zoning/Primary Land Use	Residential	User
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2.2 General Site Setting

According to the most recent topographic map (USGS, 2015), the Site has an elevation of approximately 13 feet above mean sea level (msl). The Site gently slopes downwards to the northeast. The Site is located approximately 1/2 mile west of the San Francisco Bay.

Site Setting	Description	Source
Geology	The Site is underlain by alluvium.	ERIS, 2019b
Estimated Depth to Groundwater and Flow Direction	Reportedly, groundwater is present approximately 6 to 10 feet below ground surface and flows to the northeast toward the San Francisco Bay.	Secor, 2004
Topography	The Site is flat with a slight slope to the northeast.	USGS, 2015
Surficial Soils	The surface soils consist of clay.	Secor, 2005
Surface Water	The San Francisco Bay, located approximately 1/2 mile to the east is nearest surface water body.	USGS, 2015
Wetlands	No known wetlands are present on the Site. The nearest wetlands are located approximately 1/3 mile to the east of Site.	USGS, 2015
Floodplain	The Site is located in an area of minimal flood hazard.	ERIS, 2019b
Oil & Gas Records	No oil or gas wells were identified on or adjacent to the Site.	ERIS, 2019a

2.3 Current Uses of Adjoining Properties

Figure 2 shows the Site and the adjacent properties. The Site vicinity and adjoining properties have been developed with residential properties and several commercial facilities. Adjacent properties included:

Direction from Site	Current Use
North	A walking path is located directly adjacent to the Site followed by residential properties and a vacant lot.
East	A residential property and an equipment yard for HEW Drilling are located adjacent to the Site to the east.
South	Weeks Street and residential property are located to the south of the Site.
West	The Barbara A. Mouton Multicultural Wellness Center, a residential property, and the East Side Market are located adjacent to the Site to the west.

The adjacent properties were observed from vantage points along the perimeter of the Site during the Site reconnaissance. The purpose of the observations was to attempt to identify sources of potential environmental impairment near the Site that could represent potential threats to the Site due to surface water runoff, groundwater transport, or other contaminant transport pathways.

Geosyntec did not observe conditions at the adjacent properties that would environmentally impact the Site.

3. USER PROVIDED INFORMATION

In accordance with ASTM Standard E 1527-13, the User is encouraged to complete a User questionnaire to provide information that would assist in identifying the possibility of RECs in connection with the Site. The User Questionnaire has been received and reviewed. A summary of the information received from the User is presented below.

Type of Information	User Provided	Environmental Concern Identified	Comments
Title Records	✓	✓	Identified the current Site owner as the Redevelopment Agency of the City of East Palo Alto and an easement for the Site to Comcast.
Environmental Liens or Activity and Use Limitations			Not provided
Specialized Knowledge	✓		None identified
Commonly Known or Reasonably Ascertainable Information	✓		None identified

Type of Information	User Provided	Environmental Concern Identified	Comments
Valuation Reduction for Environmental Issues	✓		User will occupy the property under a ground lease at a negotiated rate for redevelopment with residential housing.
Previous Environmental Reports	✓	✓	Phase I Environmental Site Assessment prepared by Secor dated August 31, 2004 Phase II Environmental Site Assessment prepared by Secor dated January 5, 2005
User Provided Documentation	✓		Preliminary Title Report (Appendix A)
Reason for Performing the Phase I	✓		User desires to obtain Brownfield indemnities as a Bonafide Prospective Purchaser (Tenant).
Other			

3.1 Summary of Previous Environmental Reports

In August 2004, a Phase I ESA was performed for the Site by Secor on behalf of the Olsen Company (Secor, 2004). At the time of the ESA, the Site was occupied by an abandoned residence. Secor's indicated that the historical use of the Site was former former agricultural use including a plant nursery. Secor reviewed previously prepared environmental reports for the Site prepared by Innovative and Creative Environmental Solutions (ICES) including a Phase I ESA dated February 24, 2003 and a Limited Site Investigation Report dated July 7, 2003.

The 2003 Phase I ESA prepared by ICES indicated that Site was used as a plant nursery and recommended that the Site soil be sampled and analyzed for pesticides and related contaminants. The ICES Limited Site Investigation Report reported the findings of the soil investigation which indicated that several pesticides and metals were detected in the shallow soil. ICES's evaluation of the analytical data indicated that the concentrations of the pesticides were below the United States Environmental Protection Agency USEPA Region IX Preliminary Remediation Goals (PRGs) and the San Francisco Bay Area's Regional Water Quality Control Board (RWQCB) Risk Based Screening Levels. In addition, ICES indicated that the metals detected were reported within background concentrations for the area. ICES submitted the analytical data to the RWQCB for review. On August 15, 2003, the RWQCB issued a No Further Action (NFA) letter for the Site (Secor, 2004).

In December 2004, Secor conducted a Phase II ESA at the Site on behalf of the Olson Company to assess the potential for subsurface soil impacts at the Site. Secor collected a total of 12 soil samples from six borings (secor, 2005). The soil samples were collected at depths of 1/2 to 1 foot bgs and 1-1/2 to 2 feet bgs and were analyzed for pesticides. In addition, three surface soil samples were collected and analyzed for arsenic and lead. The results of the analysis indicated that pesticides were detected in each of the 12 soil samples and that several of the pesticide constituents were detected above their respective PRGs. Arsenic and lead were also detected in the soil samples. However, Secor indicated that these concentrations were below their respective PRGs or below background

concentrations. Secor concluded that the pesticides in soil could be managed during Site grading (Secor, 2005). Geosyntec's review of the RWQCB's GeoTracker website indicates that a work plan for the management of the pesticide impacted soil was submitted to and approved by the RWQCB in 2006. However, no additional information is provided to indicate that the work plan was implemented.

Geosyntec evaluated the concentrations of the pesticides detected in the soil samples as presented in Secor's Phase II ESA report. This evaluation consisted of a comparison of the analytical data with the RWQCB's Environmental Screening Levels (ESLs) for residential shallow soils (Table S-1; RWQCB, 2019). This evaluation indicated that the concentrations of Chlordane, Dichlorodiphenyldichloroethylene (DDE), and Dieldrin were detected above the ESLs in several of the soil samples.

4. RECORDS REVIEW

Geosyntec's records review consisted of the following, to the extent Geosyntec found these to be available and reasonably ascertainable: i) review of identified federal, state, and local environmental databases; ii) review of identified historical aerial photographs; iii) review of identified historical topographic maps; iv) review of identified fire insurance maps; v) review of identified historical city directories; and vi) review of local regulatory agency records. In addition, Geosyntec reviewed available Site-related documents provided by the User, current Site owner and tenant(s), as available, and reviewed environmental files obtained from regulatory agencies.

Geosyntec contracted with ERIS and ESS to provide portions of the records reviewed as described below. The environmental database search was performed by ERIS in an attempt to ascertain whether the Site or neighboring properties were suspected of having environmental conditions that could have impacted the surface or subsurface at the Site. Specific records and search distances (from the approximate Site boundaries) for the environmental databases were reported by ERIS to be consistent with ASTM Practice E1527-13 and are discussed in the ERIS Database Report (presented in Appendix B). Database description are also included in the ERIS report. ERIS also provided historical aerial photographs, historical topographic maps, fire insurance maps, and historical city directories information (Appendices D through G). A summary of Geosyntec's review of the historical documents is described in Section 4.3.

Environmental Support Services (ESS) was contracted to provided readily available public agency records for information regarding environmental permits, violations, or incidents, and/or the status of enforcement action. Review of these records are described in Section 4.2.

4.1 Database Search Results

Sections 4.1.1 and 4.1.2 summarize the findings from the environmental-related database review and evaluates the potential for these listed properties to have impacted the surface or subsurface condition in a way which could be considered a REC for the Site. The location of these listed properties are shown on the Overview Map and Detail Map in the ERIS Report (Appendix B). Note that Section 4.1.2 only includes properties that are projected to be located upgradient of the Site and having reported (or suspected) contamination OR that have the potential for significant contamination that could have impacted the Site (such as National Priorities List [NPL] or Resource Conservation and Recovery Act [RCRA] Corrective Action properties).

4.1.1 Database Search Results - Site

The search of available “reasonably ascertainable” government records conducted by ERIS identified that Site address on four databases. Records associated with the Site are summarized below:

Site Summary

Database	Site Name	Address	Dist. (mi) / Dir.	Elev. diff. (ft)	Comments
FED BROWNFIELDS /FINDS/FRS/ CLEANUP SITES	Iwasaki/Olson Development	965 Weeks St., East Palo Alto, CA, 94303	0.00/-	1	Site is identified as having been used for agricultural purposes and as having organochlorine pesticides and metals present.

The Site is listed as an Open-Inactive Site since 2007 by the RWQCB for potential contaminants of concern including pesticides. These findings of the database records search are consistent with the findings of the previous environmental investigation reports described in Section 3.1. No additional information was provided in the database records search.

4.1.2 Database Search Results - Surrounding Properties

Geosyntec reviewed properties immediately adjacent and upgradient of the Site, with respect to groundwater flow direction, for potential environmental risk to the Site. A summary of these properties are listed in the table below:

Surrounding Properties Summary

Database	Site Name	Address	Dist. (mi) / Dir.	Elev. diff. (ft)	Comments
DEED/CLEANUP SITES	Former Rail Spur - Bay to Pulgas Section	0 Bay to Pulgas, East Palo Alto, CA, 94303	0.00/N	2	The property is located adjacent to the northern boundary of the Site. Soil impacted with arsenic and Total Petroleum Hydrocarbons as motor oil and diesel was capped with asphalt. A land use covenant and a risk management plan have been prepared for the property. Case closure was received from RWQCB on July 7, 2019.
HIST MANIFEST/HAZNET	1X EAST PALO ALTO SANITARY DISTRICT	901 WEEKS STREET, EAST PALO ALTO, CA, 943030000	0.02/WSW	3.0	This property is located adjacent to the western boundary of the Site. The property is listed as having disposed of asbestos-containing waste at an landfill in 1991.
SANMATEO CUPA	EASTSIDE MARKET	2368 CLARKE, EAST PALO ALTO, CA, 94303	0.03/WNW	3.0	This property is located adjacent to the western boundary of the Site. The property is listed in the San Mateo County Stormwater program. No releases were identified in the ERIS Database Report.
CERS HAZ/SAN MATEO CUPA	HEW DRILLING	1045 WEEKS, EAST PALO ALTO, CA, 94303	0.03/ESE	-2.0	This property is located adjacent to the eastern boundary of the Site. This property is listed as having violations associated with the hazardous waste generator program and is listed in the San Mateo County Stormwater program. No releases were identified in the ERIS Database Report.

Database	Site Name	Address	Dist. (mi) / Dir.	Elev. diff. (ft)	Comments
DELISTED COUNTY/FED BROWNFIELDS/CLEANUP SITES	MILES PROPERTY	872 RUNNYMEDE ST, EAST PALO ALTO, CA,	0.14/SW	2.0	The property listed as participating in the Federal Brownfields program. Reportedly, soil at this property contains low concentrations of residual pesticides. The case was closed on May 11, 2004 by the RWQCB.
FED BROWNFIELDS	855 Runnymede Street	855 Runnymede Street, East Palo Alto, CA, 94303	0.15/SW	3.0	The property listed as participating in the Federal Brownfields program. No releases were identified in the ERIS Database Report.
LUST/DELISTED COUNTY	NARITA PROPERTY	806 RUNNYMEDE, EAST PALO ALTO, CA, 94303	0.18/SW	3.0	The property is listed as having a release of polychlorinated biphenyls from an underground storage tank release that was remediated. The case received closure from the RWQCB on August 10, 2004.
FED BROWNFIELDS	791-805 Runnymede Street	791 - 805 Runnymede Street, East Palo Alto, CA, 94303	0.20/WSW	3.0	The property listed as participating in the Federal Brownfields program. No releases were identified in the ERIS Database Report.
SANMATEO CUPA	GARNER SHOE SHINE & STORE	2255 CLARKE, EAST PALO ALTO, CA, 94303	0.21/SSW	0.0	The property is listed in the San Mateo County Stormwater program. No releases were identified in the ERIS Database Report.

Database	Site Name	Address	Dist. (mi) / Dir.	Elev. diff. (ft)	Comments
SANMATEO CUPA/SAN MATEO LOP/LUST	MIZUFUNE NURSERY	756 RUNNYMEDE, EAST PALO ALTO, CA, 94303	0.22/WSW	3.0	The property is listed a having an underground gasoline storage tank that impacted groundwater. Information on No additional information was readily available on the Geotracker website. The property received closure from the RWQCB on December 11, 1995.
CLEANUP SITES	PRIVATE RESIDENCE	PRIVATE RESIDENCE, EAST PALO ALTO, CA, 94303	0.23/WSW	4.0	The property is listed has having soil impacted with pesticides. The Geotracker website indicated that the affected soil was remediated and the property received closure from the RWQCB on December 11, 2013.
ENVIROSTOR/VCP	755 SCHEMBRI LANE	755 SCHEMBRI LANE, EAST PALO ALTO, CA, 94303	0.26/SW	3.0	Soil impacted with pesticides that were excavated and disposed. The DTSC issued a No Further Action letter for the property on October 23, 2018.
FED BROWNFIELDS	East Palo Alto - Green Street 794	794 Green St., PALO ALTO, CA, 94303	0.46/SSW	2	The property listed as participating in the Federal Brownfields program. Cleanup of the soil at the property will be required prior to redevelopment. No additional information is readily available.

Review of the database records for the surrounding properties did not identify adjacent or upgradient properties that have the potential to impact the environmental condition of the Site.

4.2 Additional Environmental Records Sources

Local and state agencies were also contacted by Geosyntec or ESS regarding available current or previous documentation of hazardous materials use, storage, and/or unauthorized releases that may have impacted the Site. The requested information and subsequent information received from the agencies is summarized below and provided in **Appendix C**.

Source	Information Received	Comments
State Water Resources Control Board GeoTracker Website	✓	<p>The Site is listed on the GeoTracker website as an Open-Inactive case as of 01/01/2007. The case summary indicates that the potential contaminants of concern in soil include DDD/DDE/DDT, other insecticides, pesticide, fumigants, and herbicides. Documents on the GeoTracker website include a public notice issued by the RWQCB dated May 2007 regarding a Plan Proposed for Pesticide Management for the Site and an approval letter from the RWQCB to The Olsen Company for a Draft Workplan for Pesticide Management for the Site dated July 19, 2007.</p> <p>The former rail road track located adjacent to the Site to the north is listed as a closed case as of July 18, 2017. Review of the website information indicates that arsenic affected soil was capped in place beneath an asphalt walking/bike path. This property is subject to a land use covenant restricting the future land use and a risk management plan for the maintenance of the property.</p>
Department of Toxic Substances Control (DTSC) EnviroStor website		The website was reviewed on August 7, 2019 to obtain information regarding the Site and adjacent properties. No records were found for the Site or the adjacent sites in the EnviroStor database.

Source	Information Received	Comments
California Division of Oil, Gas, and Geothermal Resources (DOGGR) website		The website was reviewed on August 8, 2019 to obtain information about past or present oil, gas, or geothermal wells in the vicinity of the Site. No wells were identified within 0.25 miles of the Site.
Santa Clara County Environmental Health Department		No records were available at the this agency.
Santa Clara Valley Water District		No records were available at the this agency.
DTSC - Region 2		No records were available at the this agency.
East Palo Alto Fire Department - Fire Prevention		No records were available at the this agency.
Cal Fire - Office of the State Fire Marshal		No records were available at the this agency.
City of East Palo Alto Public Works Department		The records review at this agency has not been completed as of the date of this Phase I ESA report.
City of East Palo Alto Building Department	✓	Information received includes permit applications by the Olsen Company for residential units dated July 01, 2007; permit for the demolition of existing house and auxiliary structures dated December 17, 2007; repair permits for house.
Bay Area Air Quality Managment District		No records were available at the this agency.

Source	Information Received	Comments
Regional Water Quality Control Board - Bay Area Region (RWQCB)	✓	Information received includes a letter from the RWQCB dated July 19, 2007 approving the Draft Workplan for Pesticide Management, 965 Weeks Street Project, East Palo Alto, San Mateo County dated May 12, 2006.

4.3 Historical Records Review

Geosyntec contracted ERIS to provide standard historical records, including aerial photographs, topographic maps, fire insurance maps, and city directories (Appendices D through G). The sections below identify and summarize the historical information sources reviewed for the Site and vicinity. As part of this Phase I ESA, Geosyntec attempted to develop a history of the previous uses of the Site and surrounding area to help identify past uses that may have contributed to RECs, HRECs, and CRECs in connection with the Site. Efforts were made to identify the uses of the Site back to the Site's first use, or back to 1940, whichever is earlier. Information was obtained dating back to 1897.

The historical records reviewed include:

Historical Resource	Years Reviewed
Aerial Photographs	1930, 1941, 1948, 1958, 1960, 1968, 1974, 1981, 1987, 1991, 2005, 2009, 2010, 2012, 2014, 2016, and 2018
Topographic Maps	1897, 1899, 1943, 1948, 1953, 1961, 1968, 1973, 1994, 1999, and 2015
Fire Insurance Maps	1968
City Directories	1930, 1935, 1942, 1946, 1950, 1956, 1960, 1963, 1968, 1971, 1977, 1982, 1987, 1991, 1996, 2001, 2006, 2012, and 2018

Historical Resource	Years Reviewed
Other	No additional historical information was reviewed as part of the Phase I ESA.

4.3.1 Past Uses of Site

Based on a review of available records including historical aerial photographs, historical topographic maps, historical city directories, and fire insurance maps, the previous uses of the Site are described below.

Date	Description
1897-1899	The Site appears undeveloped.
1930-1942	The Site is occupied by two small structures, one of which is a dwelling. The remaining Site use appears to be agricultural.
1948	The Site is occupied by two small structures, one of which is a dwelling. In addition, three large structures are present on the western side of the Site. The remainder of the Site appears to be agricultural.
1958	The Site is occupied by two small structures, one of which is a dwelling. The three structures observed in the 1948 photo have been removed and three large structures have been constructed on the Site and cover the majority of the Site. The remainder of the Site is vegetated.
1960	The Site is occupied by two small structures, one of which appears to be a dwelling. One the structures on the western portion of the Site has been removed and the central building has been expanded. The remainder of the Site is vegetated.
1968 - 1991	The Site is occupied by two small structures, one of which appears to be a dwelling. The two large buildings have been removed. The remainder of the Site is vegetated.

Date	Description
2005	The Site is occupied by two small structures, one of which appears to be a dwelling, and one long building extending from the dwelling to the north. The remainder of the Site appears to be unused.
2009-2018	The buildings and dwelling have been removed and the Site appears to be graded.

4.3.2 Past Uses of Surrounding Properties

Based on a review of available records including historical aerial photographs, historical topographic maps, historical city directories, and fire insurance maps, the previous uses of surrounding properties are described below.

Date	Description
1930-1941	The surrounding area is sparsely occupied by residential buildings and the remainder of the area appears to be used for agricultural purposes.
1948	The surrounding area is residential to the south and west, and a mix of commercial and residential buildings to the east. The railroad track right of way is located to the north of the Site. The property beyond the right of way to the north appears to be used for agricultural purposes and is occupied by a large building.
1958	The surrounding area is residential to the south, commercial buildings to the southeast, and a mix of commercial and residential buildings to the east and residential buildings to the west. The railroad track right of way is located to the north of the Site. The property beyond the right of way to the north is occupied by a large building; however, the location of this building is farther north than the building observed in the 1948 photograph.

Date	Description
1960-1974	The surrounding area is residential to the south, commercial buildings to the southeast, and a mix of commercial and residential buildings to the east and residential buildings to the west. The railroad track right of way is located to the north of the Site. The property beyond the right of way to the north is vacant.
1974-1981	The surrounding area is residential to the south, commercial buildings to the southeast, and a mix of commercial and residential buildings to the east and residential buildings to the west. The railroad track right of way is located to the north of the Site. The property beyond the right of way to the north and northeast is vacant while the property to the northwest is used as a storage lot.
1987	The surrounding area is residential to the south, commercial buildings to the southeast, and a mix of commercial and residential to the east and west. The property to the north is vacant.
1991	The surrounding area is residential to the south, commercial buildings to the southeast, and a mix of commercial and residential buildings to the east and west. The property to the northeast is occupied by commercial or light industrial buildings, and the property to the northwest is vacant.
2005	The surrounding area is residential to the south, and a mix of commercial and residential buildings to the east and west. The property to the northeast is occupied by commercial or light industrial buildings, and the property to the northwest is occupied by two large buildings.
2009-2012	The surrounding area is residential to the south, and a mix of commercial and residential buildings to the east and west. The property to the northeast is vacant, and the property to the northwest is occupied by two large buildings.
2016-2018	The surrounding area is residential to the northeast and south, and a mix of commercial and residential buildings to the east and west. The property to the northwest is vacant.

5. SITE RECONNAISSANCE

As part of the Site reconnaissance, Geosyntec Consultants looked for evidence of the presence of hazardous substances used, stored, or discarded at and near the Site. Moreover, Geosyntec Consultants surveyed the Site for areas of disturbed or discolored soil, suspect equipment that may contain hazardous substances, areas of distressed vegetation, wastewater discharge areas, storage tanks/septic systems, waste management/disposal areas, lagoons, pits, sumps, surface water management areas, stained surfaces, etc.

Site Assessor	Kimberly Brandt
Date of Site Reconnaissance	July 30, 2019
Methodology	Walked the Site
Limiting Conditions	None
Current Site Conditions	The Site is vacant and undeveloped.

5.1 Site Reconnaissance Findings

A summary of the Site reconnaissance is provided below, and locations of pertinent findings, if any, are depicted in Figure 2. Photographs of the Site, taken during the Site reconnaissance on July 30, 2019, showing the Site features and pertinent findings, if any, are provided in Appendix H.

ASTM Section	Feature or Condition	Observed on Site	Observed on Surrounding Property
9.4.2.3 & 9.4.2.8	Hazardous Substances or Petroleum Products	No	No

ASTM Section	Feature or Condition	Observed on Site	Observed on Surrounding Property
9.4.2.4	Underground Storage Tanks (USTs)	No	No
9.2.2.4	Aboveground Storage Tanks (ASTs)	No	Yes; an AST in backup generator is located at 901 Weeks Street.
9.4.2.5	Odors	No	No
9.4.2.6	Pools of Liquids	No	No
9.4.2.7	Drums and Containers > 5 Gallons	No	No
9.4.2.9	Unidentified Substances/ Containers	No	No
9.4.2.10	PCB Items	No	No
9.4.3.1	Heating & Cooling Systems	No	No
9.4.3.2	Stains/Corrosion	No	No
9.4.3.3	Drains and Sumps	No	No
9.4.4.1	Pits, Ponds, or Lagoons	No	No
9.4.4.2	Stained Soil or Pavement	No	No
9.4.4.3	Stressed Vegetation	No	No
9.4.4.4	Solid Waste	miscellaneous trash observed at the eastern and western edges of the Site	No
9.4.4.5	Wastewater or Stormwater Discharge	No	No

ASTM Section	Feature or Condition	Observed on Site	Observed on Surrounding Property
9.4.4.6	Wells	No	No
9.4.4.7	Septic Systems	No	No

6. INTERVIEWS

The following persons were contacted for interviews by Geosyntec Consultants in an effort to obtain information regarding possible RECs associated with the Site.

Title	Name, Title, Organization	Interview Conducted	Comments
Property Owner	Redevelopment Agency of the City of East Palo Alto	✓	Contact: Rachel Horst Interviewed: August 1, 2019 Ms. Horst was not knowledgeable regarding the historical use of the Site or the environmental condition of the Site. The Redevelopment Agency of the City of East Palo Alto also provided Geosyntec with copies of the reports described in Section 3.1.
Site Manager	No Site manager since Site is vacant		
Tenant	No tenant(s) are on the Site		

Title	Name, Title, Organization	Interview Conducted	Comments
Local Government Agency	Ms. Cheryl Prowell, San Francisco Bay Area Regional Water Quality Control Board	✓	Interviewed: August 5, 2019 Ms. Prowell indicated that the Site soils have been impacted by pesticides. The case is currently active with the RWQCB. Ms. Prowell also provided information regarding the environmental closure process for this Site which would include entering into a cost recovery agreement with the RWQCB, evaluation of appropriate remedial action(s), preparation of a Risk Management Plan, and placement of a deed restriction on the property.
Local Government Agency	Mr. Deno Milano, San Mateo County Environmental Health Department	✓	Mr. Milano indicated that the RWQCB is the lead regulatory agency for the Site.
Other			No other interviews were conducted in conjunction with this Phase I ESA.

7. SUMMARY OF FINDINGS AND OPINIONS

Geosyntec has performed a Phase I ESA of the Site in conformance with the scope and limitations of ASTM Practice E1527-13. Any exceptions to, or deletions from this practice, are described in Section 7.2 of this report. This assessment has revealed no evidence of RECs, CRECs, or HRECs in connection with the Site, except for the following:

REC	Description
Pesticides are present in Site soils.	Soil sampling and analysis conducted in 2004 indicate that pesticides are present in the shallow soil at the Site. The source of these pesticides are likely the historical use of the Site for agricultural purposes. The soil analytical results were evaluated using the RWQCB's January 2019 Environmental Screening Levels for Residential Soil (RWQCB, 2019). This evaluation indicated that the concentrations of Chlordane, DDE, and Dieldrin exceed the Residential ESL for shallow soil. A work plan for pesticide management has reportedly been approved by the RWQCB, but it has not been implemented.

HREC	Description
No HRECs were identified for the Site.	

CREC	Description
No CRECs were identified for the Site.	

De Minimis Conditions	Description
No de minimus conditions were identified for the Site.	

7.1 Data Gaps

In accordance with ASTM E1527-13, this section documents data gaps in the information obtained and reviewed as part of this Phase I ESA and discusses the associated significance. A data gap is defined in ASTM E1527-13 as being “... a lack of or inability to obtain information required by this practice despite good faith efforts by the environmental professional to gather such information”.

No data gaps were identified.

7.2 Deviations & Exceptions

In performance of this Phase I ESA, Geosyntec has not identified potential exceptions or deviations from the ASTM E1527-13 standard of practice. No deviations were made during this Phase I ESA.

8. NON-SCOPE CONSIDERATIONS

In accordance with Geosyntec's scope of work for this project, “non-scope considerations,” as defined in ASTM E1527-13 were not evaluated. These are environmental issues including asbestos-containing building materials, biological agents, cultural and historic resources, ecological resources, endangered species, health and safety, industrial hygiene, lead-based paint, lead in drinking water, mold, radon, contaminants of emerging concern, regulatory compliance, and wetlands that are beyond the scope of a traditional Phase I ESA.

9. REPORT INFORMATION

9.1 Significant Assumptions

While this report provides an overview of potential environmental concerns both past and present, this Phase I ESA is limited by the availability of information at the time of the assessment. The conclusions and recommendations regarding environmental conditions presented in this report are based on observed conditions during the time of the Site reconnaissance and on information gathered during interviews, review of agency records, and execution of the scope of work previously described.

9.2 Limitations

This Phase I ESA is intended to reduce, but not eliminate, uncertainty regarding the potential for RECs, HRECs, and CRECs to be present at the Site. Not every property warrants the same level of assessment. Consistent with good commercial or customary practice, the appropriate level of assessment was guided by the type of property subject to assessment and the information developed in the course of inquiry.

The findings and conclusions presented in this Phase I ESA are the result of professional interpretation of the information collected at the time of this study. This Phase I ESA was not an exhaustive search of all available records. Geosyntec cannot “certify” or guarantee that any property is free of environmental impairment; no warranties regarding the environmental quality of the property are expressed or implied.

Specified information contained in this report has been obtained from publicly available sources and other secondary sources of information. Although care has been taken in compiling this information, Geosyntec disclaims any and all liability for any errors, omissions, or inaccuracies of the third parties in such information and data.

The work was performed using the degree of care and skill ordinarily exercised under similar circumstances by environmental consultants practicing in this or similar localities at the time these services were provided. No other warranty or guarantee, expressed or implied, is made as to the findings, opinions, and conclusions included in this report.

9.3 Special Terms & Conditions

Except as noted in Geosyntec's scope of work (included in the executed contract effective March 18, 2019), no special contractual terms and conditions were taken into account as part of this project or influenced the interpretations and conclusions presented herein.

9.4 User Reliance

This Phase I ESA report has been prepared solely for the benefit of MidPen Housing, the User. Geosyntec has issued the Phase I ESA report to this entity and grants the right to rely on the report contents.

No third party, other than the User, shall have the right to rely on Geosyntec opinions rendered in connection with the services without Geosyntec's written consent. Any reliance shall be conditioned on the third party's agreement to be bound to the conditions and limitations included within this Phase I report under Section 11. It should be noted that Geosyntec's consent to provide a right-to-rely on this Phase I ESA report is further subject to the User's approval.

9.5 Shelf Life

The findings of this report, to the best of our knowledge, are valid as of the date of this report. However, changes in the conditions of a property can occur with the passage of time, whether due to natural processes or the works of man on this or adjacent properties. In addition, changes in applicable or appropriate regulations and standards may occur, whether they result from legislation, from the broadening of knowledge, or from other reasons. According to the ASTM E1527-13 Standard (the Standard), a Phase I ESA completed less than 180 days prior to the date of acquisition of the Site is presumed valid.

A Phase I ESA for which the information was collected or updated within one year of the date of acquisition of the Site may be used, provided that the report is updated within 180 days of the date of purchase or intended transaction. According to the Standard, if a Phase I ESA or Phase I ESA Update is not completed within 12 months of the information collected, a new Phase I ESA is required.

The dates below are associated with the key activities conducted as part of this assessment:

- Report Completion: August 23, 2019
- Performance of Site Reconnaissance: July 30, 2019
- Performance of Interviews: August 5, 2019
- Performance of Records Review: July 30, 2019 through August 22, 2019

9.6 **Definitions**

For the purpose of this report, and as defined by ASTM Standard E1527-13, a REC is, “... *the presence or likely presence of any hazardous substance 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.*”

A HREC is “... *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).*”

A CREC 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*

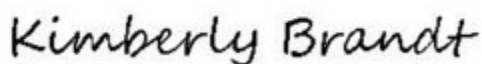
implementation of required controls (for example, property use restrictions, activity and use limitations, institutional controls, or engineering controls).”

De minimis conditions are environmental conditions which 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 the appropriate governmental agencies.

9.7 Qualifications & Signatures of Environmental Professional

This Phase I Environmental Site Assessment was performed by Ms. Kimberly Brandt, P.G., C.Hg. and Mr. Randy Brandt, P.G. provided senior review. Ms. Brandt is an Environmental Professional as defined by the ASTM E1527-13 standard. Ms. Brandt's resume is provided in Appendix J.

I declare, that to the best of my professional knowledge and belief, I meet the definition of Environmental Professional as defined in §312.10 of 40 Code of Federal Regulation (CFR).



Kimberly Brandt, P.G., C.Hg. (CA)
Senior Geologist



Randolph C. Brandt, P.G. (CA)
Senior Principal

10. REFERENCES

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

California Department of Conservation, Division of Oil, Gas, and Geothermal Resources. Website: <https://maps.conservation.ca.gov/doggr/wellfinder/#openModal/>.

California Department of Toxic Substances Control. Website for Envirostor: <http://www.envirostor.dtsc.ca.gov/public/>.

California Regional Water Quality Control Board GeoTracker Database. Website: <http://geotracker.swrcb.ca.gov/map/>.

Environmental Risk Information Services. (ERIS), 2019a. Database Report – MidPen Housing - 965 Weeks Street, East Palo Alto, CA, 94303; Order Number 20190728004. 31 July.

Environmental Support Services, 2019. Environmental Records Search. August 16.

ERIS, 2019b. Physical Setting Report – MidPen Housing - 965 Weeks Street, East Palo Alto, CA, 94303; Order Number 20190728004. 31 July.

ERIS, 2019c. Historical Aerials – MidPen Housing - 965 Weeks Street, East Palo Alto, CA, 94303; Order Number 20190728004. 31 July.

ERIS, 2019d. Topographic Maps – MidPen Housing - 965 Weeks Street, East Palo Alto, CA, 94303; Order Number 20190728004. 31 July.

ERIS, 2019e. Fire Insurance Maps– MidPen Housing - 965 Weeks Street, East Palo Alto, CA, 94303; Order Number 20190728004. 31 July.

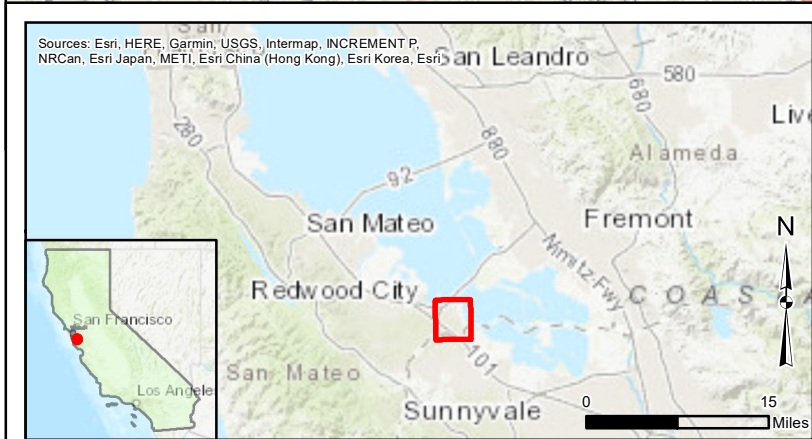
ERIS, 2019f. City Directory – MidPen Housing - 965 Weeks Street, East Palo Alto, CA, 94303; Order Number 20190728004. 31 July.

Secor, 2004. Phase I Environmental Site Assessment, 965 Weeks Street, East Palo Alto, California. Prepared for The Olsen Company. 31 August.

Secor, 2005. Phase II Environmental Site Assessment, Proposed Residential Property, 965 Weeks Street, East Palo Alto, California. Prepared for The Olsen Company. 5 January.

United States Geologic Survey (USGS), 2015. 7.5 Minute Topographic Map, Quadrangle(s): Palo Alto, CA.

FIGURES



Site Location Map		Figure 1
965 Weeks Street East Palo Alto, California		
Geosyntec consultants		
WR2720	August 2019	



Legend
 Site Boundary

Notes:
 Aerial imagery source: Google Earth Pro, August 2018.



Site Layout

965 Weeks Street
 East Palo Alto, California

Geosyntec
 consultants

Figure

2

WR2720

August 2019

Appendix A: User Provided Documents

EXHIBIT A

The land referred to is situated in the County of San Mateo, City of East Palo Alto, State of California, and is described as follows:

PARCEL ONE:

Beginning at a point distant North 88° 27' East 147.38 feet and North 1° 29' West 876.75 feet from the intersection of the Centerline of Clarke Avenue with the Northerly line of the Faber Subdivision, Map of which is recorded in Book 8 of Maps at Page 31; running thence North 88° 27' East 232 feet; thence North 1° 29' West 182.94 feet to the Southerly line of the Right of Way of the Spur Track, running to the property of the Reed Reduction Co.; thence Westerly along said Southerly line of said Spur Track, 274.18 feet; thence South 1° 29' East 322.4 feet to the point of beginning.

EXCEPTING THEREFROM all that portion of the herein described property as conveyed to the County of San Mateo by Instrument recorded August 15, 1978 in Book 7771 at Page 645 (File No. 3692-AN) Official Records.

PARCEL TWO:

Beginning at a point which is North 88° 27' East 379.38 feet and North 1° 29' West 876.75 feet from the intersection of the centerline of Clarke Avenue with the Northerly line of the Faber Subdivision, Map of which was recorded in Book 8 of Maps at Page 31; thence North 1° 29' West 182.94 feet to the Southerly line of the Right of Way of the Spur Track, running to the property of the Reed Reduction Co.; thence Northeasterly along said Southerly line of said Spur Track, 191.62 feet; thence South 1° 29' East 171.46 feet; thence South 88° 27' West 190 feet to the point of beginning.

EXCEPTING THEREFROM all that portion of the herein described property as conveyed to the County of San Mateo by Instrument recorded August 15, 1978 in Book 7771 at Page 645 (File No. 3692-AN) Official Records.

PARCEL THREE:

Beginning at a point which is North 88° 27' East 569.38 feet and North 1° 29' West 876.75 feet from the intersection of the centerline of Clarke Avenue with the Northerly line of the Faber Subdivision, Map of which is recorded in Book 8 of Maps at Page 31; thence North 88° 27' East 215 feet; thence North 1° 29' West 256.40 feet to a point on the Southerly line of the Right of Way of the Spur Track, running to the property of the Reed Reduction Co.; thence Southwesterly along said Southerly line of said Right of Way 233.56 feet; thence South 1° 29' East 171.46 feet to the point of beginning.

EXCEPTING THEREFROM all that portion of the herein described property as conveyed to the County of San Mated by Instrument recorded August 15, 1978 in Book 7771 at Page 645 (File No. 3692-AN) Official Records.

APN: 063-232-210-3 (Affects: Parcel One)
063-232-220-2 (Affects: Parcel Two)
063-232-230-1 (Affects: Parcel Three)

JPN: 063-023-232-05-A
063-023-232-06-A
063-023-232-07-A



OLD REPUBLIC
TITLE COMPANY

555 12th Street, Suite 2000
Oakland, CA 94607
(510) 272-1121 Fax: (510) 208-5045

PRELIMINARY REPORT

MIDPEN HOUSING CORP.
1970 Broadway, Suite 100
Oakland, CA 94612

Attention: JONATHAN TURNER

Our Order Number 1117020276-JM

Customer Reference ALTO

When Replying Please Contact:

Julie Massey
JMassey@ortc.com
(510) 272-1121

Property Address:

965 Weeks Street, East Palo Alto, CA 94303

In response to the above referenced application for a policy of title insurance, OLD REPUBLIC TITLE COMPANY, as issuing Agent of Old Republic National Title Insurance 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 I 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 Homeowner's Policy of Title Insurance which establish a Deductible Amount and a Maximum Dollar Limit of Liability for certain coverages are also set forth in Exhibit I. 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 I 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.

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.

Dated as of March 3, 2019, at 7:30 AM

OLD REPUBLIC TITLE COMPANY
For Exceptions Shown or Referred to, See Attached

OLD REPUBLIC TITLE COMPANY
ORDER NO. 1117020276-JM

The form of policy of title insurance contemplated by this report is:

CLTA Standard Coverage Policy -1990; AND ALTA Loan Policy - 2006. A specific request should be made if another form or additional coverage is desired.

The estate or interest in the land hereinafter described or referred or covered by this Report is:

Fee

Title to said estate or interest at the date hereof is vested in:

City of East Palo Alto, a municipal corporation

The land referred to in this Report is situated in the County of San Mateo, City of East Palo Alto, State of California, and is described as follows:

PARCEL ONE:

Beginning at a point distant North 88° 27' East 147.38 feet and North 1° 29' West 876.75 feet from the intersection of the Centerline of Clarke Avenue with the Northerly line of the Faber Subdivision, Map of which is recorded in Book 8 of Maps at Page 31; running thence North 88° 27' East 232 feet; thence North 1° 29' West 182.94 feet to the Southerly line of the Right of Way of the Spur Track, running to the property of the Reed Reduction Co.; thence Westerly along said Southerly line of said Spur Track, 274.18 feet; thence South 1° 29' East 322.4 feet to the point of beginning.

EXCEPTING THEREFROM all that portion of the herein described property as conveyed to the County of San Mateo by Instrument recorded August 15, 1978 in Book 7771 at Page 645 (File No. 3692-AN) Official Records.

PARCEL TWO:

Beginning at a point which is North 88° 27' East 379.38 feet and North 1° 29' West 876.75 feet from the intersection of the centerline of Clarke Avenue with the Northerly line of the Faber Subdivision, Map of which was recorded in Book 8 of Maps at Page 31; thence North 1° 29' West 182.94 feet to the Southerly line of the Right of Way of the Spur Track, running to the property of the Reed Reduction Co.; thence Northeasterly along said Southerly line of said Spur Track, 191.62 feet; thence South 1° 29' East 171.46 feet; thence South 88° 27' West 190 feet to the point of beginning.

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OLD REPUBLIC TITLE COMPANY
ORDER NO. 1117020276-JM

EXCEPTING THEREFROM all that portion of the herein described property as conveyed to the County of San Mated by Instrument recorded August 15, 1978 in Book 7771 at Page 645 (File No. 3692-AN) Official Records.

APN: 063-232-210-3 (Affects: Parcel One)
063-232-220-2 (Affects: Parcel Two)
063-232-230-1 (Affects: Parcel Three)

JPN: 063-023-232-05-A
063-023-232-06-A
063-023-232-07-A

At the date hereof exceptions to coverage in addition to the Exceptions and Exclusions in said policy form would be as follows:

1. Taxes and assessments, general and special, are currently not assessed because of a statutory exemption. Should the statutory exemption change, taxes may be levied against the land.

2. Redevelopment Plan, as follows:

Entitled : Ordinance No. #121
Executed By : The City Council of the City of East Palo Alto
Recorded : [July 17, 1990 in Official Records under Recorder's Serial Number 90 095083](#)
Returned to
Address : Telesis Tower, 23rd Floor, San Francisco, CA 94104

And as modified by an instrument, executed by Redevelopment Agency of the City of East Palo Alto, recorded [July 17, 1990 in Official Records under Recorder's Serial Number 90-095084](#).

And as modified by an instrument, executed by None shown, recorded April 22, 2002 in Official Records under Recorder's Serial Number 2002-078072.

And as modified by an instrument, executed by Redevelopment Agency of the City of East Palo Alto, recorded [August 14, 2002 in Official Records under Recorder's Serial Number 2002-159558](#).

And as modified by an instrument, executed by None shown, recorded February 3, 2003 in Official Records under Recorder's Serial Number 2003-023201.

OLD REPUBLIC TITLE COMPANY
ORDER NO. 1117020276-JM

And as modified by an instrument, executed by Redevelopment Agency of the City of East Palo Alto, recorded [March 5, 2004 in Official Records under Recorder's Serial Number 2004-041031](#).

And as modified by an instrument, executed by Redevelopment Agency of the City of East Palo Alto, recorded [June 26, 2009 in Official Records under Recorder's Serial Number 2009-84679](#).

3. Any rights, easements, interests or claims which may exist or arise by reason of or reflected by the facts shown on that certain Record of Survey filed [September 6, 1995 in Book 16 of Official Records, Page 25](#).

4. An easement affecting that portion of said land and for the purposes stated herein and incidental purposes as provided in the following

Instrument : Grant of Easement
Granted To : Comcast of California IX, Inc., its successors and assigns
For : Broadband communications systems and incidental purposes
Dated : August 15, 2008
Recorded : [November 25, 2008 in Official Records under Recorder's Serial Number 2008-128762](#)
Affects : A portion of said land

5. Matters as contained or referred to in an instrument,

Entitled : Grant Deed
Executed By : Redevelopment Agency of the City of East Palo Alto, a public body, corporate and politic and City of East Palo Alto, a municipal corporation
Dated : March 25, 2011
Recorded : [January 17, 2012 in Official Records under Recorder's Serial Number 2012-005874](#)
Returned to
Address : 2415 University Avenue, East Palo Alto, CA

Note: Reference is made to said instrument for full particulars.

6. 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.

7. Any claim of lien for services, labor or material arising from an improvement or work under construction or completed at the date hereof.
8. The requirement that this Company be provided with a suitable Owner's Declaration (form ORT 174). The Company reserves the right to make additional exceptions and/or requirements upon review of the Owner's Declaration.
9. The requirement that satisfactory evidence be furnished to this Company of compliance with applicable statutes, ordinances and charters governing the ownership and disposition of the herein described land.

----- Informational Notes -----

- A. The applicable rate(s) for the policy(s) being offered by this report or commitment appears to be section(s) 1.1 & 2.1.
- B. The above numbered report (including any supplements or amendments thereto) is hereby modified and/or supplemented to reflect the following additional items relating to the issuance of an American Land Title Association loan form policy:

NONE

NOTE: Our investigation has been completed and said land is unimproved. Said vacant land is known as: 965 Weeks Street, East Palo Alto, CA 94303

The ALTA loan policy, when issued, will contain the CLTA Modified 100 (TIM-52) and Modified 116 (TIM-58) endorsements. The referenced modifications to both endorsements delete only non-applicable coverage relating to improvements located upon said land.

Unless shown elsewhere in the body of this report, there appears of record no transfers or agreements to transfer the land described herein within the last three years prior to the date hereof, except as follows:

OLD REPUBLIC TITLE COMPANY
ORDER NO. 1117020276-JM

C. NOTE: The last recorded transfer or agreement to transfer the land described herein is as follows:

Instrument
Entitled : Grant Deed
By/From : Redevelopment Agency of the City of East Palo Alto, a public body,
corporate and politic of the State of California
To : City of East Palo Alto, a municipal corporation
Dated : March 25, 2011
Recorded : [January 17, 2012 in Official Records under Recorder's Serial Number
2012 005874](#)

D. NOTICE: FinCEN COMPLIANCE

Closing the residential purchase and/or issuing title insurance contemplated by this Preliminary Report may be subject to compliance with the recently issued Confidential Geographic Targeting Order (GTO) from the US Treasury's Financial Crimes Enforcement Network (FinCEN). The GTO requires Old Republic National Title Insurance Company to report information about certain transactions involving residential property.

FinCEN has the authority to compel this reporting under the USA PATRIOT Act. FinCEN prohibits Old Republic from disclosing the specific terms of the GTO. You may wish to contact the FinCEN Resource Center directly at (800) 767-2825 for more information.

The failure and/or refusal of a party to provide information for a "covered transaction" will preclude Old Republic from closing the transaction and/or issuing title insurance.

O.N.

**CALIFORNIA LAND TITLE ASSOCIATION
STANDARD COVERAGE POLICY - 1990
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 which arise by reason of:

1. (a) Any law, ordinance or governmental regulation (including but not limited to building or zoning laws, ordinances, or regulations) restricting, regulating, prohibiting or relating (i) the occupancy, use, or enjoyment of the land; (ii) the character, dimensions or location of any improvement now or hereafter erected on the land; (iii) a separation in ownership or a change in the dimensions or area of the land or any parcel of which the land is or was a part; or (iv) environmental protection, or the effect of any violation of these laws, ordinances or governmental regulations, except to the extent that a notice of the enforcement thereof or a notice of a defect, lien, or encumbrance resulting from a violation or alleged violation affecting the land has been recorded in the public records at Date of Policy.-

(b) Any governmental police power not excluded by (a) above, except to the extent that a notice of the exercise thereof or notice of a defect, lien or encumbrance resulting from a violation or alleged violation affecting the land has been recorded in the public records at Date of Policy.
2. Rights of eminent domain unless notice of the exercise thereof has been recorded in the public records at Date of Policy, but not excluding from coverage any taking which has occurred prior to Date of Policy which would be binding on the rights of a purchaser for value without knowledge.
3. Defects, liens, encumbrances, adverse claims or other matters:
 - (a) whether or not recorded in the public records at Date of Policy, but 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; or
 - (e) resulting in loss or damage which would not have been sustained if the insured claimant had paid value for the insured mortgage or for the estate or interest insured by this policy.
4. Unenforceability of the lien of the insured mortgage because of the inability or failure of the insured at Date of Policy, or the inability or failure of any subsequent owner of the indebtedness, to comply with the applicable doing business laws of the state in which the land is situated.
5. Invalidity or unenforceability of the lien of the insured mortgage, or claim thereof, which 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, which arises out of the transaction vesting in the insured the estate of interest insured by this policy or the transaction creating the interest of the insured lender, by reason of the operation of federal bankruptcy, state insolvency or similar creditors' rights laws.

EXCEPTIONS FROM COVERAGE - SCHEDULE B, PART I

This policy does not insure against loss or damage (and the Company will not pay costs, attorneys' fees or expenses) which arise by reason of:

1. Taxes or assessments Which 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.

Proceedings by a public agency which 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 Which are not shown by the public records but which could be ascertained by an inspection of the land which may be asserted by persons in possession thereof,
3. Easements, liens or encumbrances, or claims thereof, which are not shown by the public records.
4. Discrepancies, conflicts in boundary lines, shortage in area, encroachments, or any other facts which a correct survey would disclose, and which are 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.

**AMERICAN LAND TITLE ASSOCIATION
LOAN POLICY OF TITLE INSURANCE - 2006
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).

EXCEPTIONS FROM COVERAGE – SCHEDULE B, PART 1, SECTION ONE

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:

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.

FACTS
WHAT DOES OLD REPUBLIC TITLE DO WITH YOUR PERSONAL INFORMATION?

Why?	Financial companies choose how they share your personal information. Federal law gives consumers the right to limit some but not all sharing. Federal law also requires us to tell you how we collect, share, and protect your personal information. Please read this notice carefully to understand what we do.
What?	<p>The types of personal information we collect and share depend on the product or service you have with us. This information can include:</p> <ul style="list-style-type: none"> • Social Security number and employment information • Mortgage rates and payments and account balances • Checking account information and wire transfer instructions <p>When you are no longer our customer, we continue to share your information as described in this notice.</p>
How?	All financial companies need to share customers' personal information to run their everyday business. In the section below, we list the reasons financial companies can share their customers' personal information; the reasons Old Republic Title chooses to share; and whether you can limit this sharing.

Reasons we can share your personal information	Does Old Republic Title share?	Can you limit this sharing?
For our everyday business purposes — such as to process your transactions, maintain your account(s), or respond to court orders and legal investigations, or report to credit bureaus	Yes	No
For our marketing purposes — to offer our products and services to you	No	We don't share
For joint marketing with other financial companies	No	We don't share
For our affiliates' everyday business purposes — information about your transactions and experiences	Yes	No
For our affiliates' everyday business purposes — information about your creditworthiness	No	We don't share
For our affiliates to market to you	No	We don't share
For non-affiliates to market to you	No	We don't share

Questions

 Go to www.oldrepublictitle.com (Contact Us)

Who we are	
Who is providing this notice?	Companies with an Old Republic Title name and other affiliates. Please see below for a list of affiliates.

What we do	
How does Old Republic Title protect my personal information?	To protect your personal information from unauthorized access and use, we use security measures that comply with federal law. These measures include computer safeguards and secured files and buildings. For more information, visit http://www.OldRepublicTitle.com/newnational/Contact/privacy .
How does Old Republic Title collect my personal information?	<p>We collect your personal information, for example, when you:</p> <ul style="list-style-type: none"> • Give us your contact information or show your driver's license • Show your government-issued ID or provide your mortgage information • Make a wire transfer <p>We also collect your personal information from others, such as credit bureaus, affiliates, or other companies.</p>
Why can't I limit all sharing?	<p>Federal law gives you the right to limit only:</p> <ul style="list-style-type: none"> • Sharing for affiliates' everyday business purposes - information about your creditworthiness • Affiliates from using your information to market to you • Sharing for non-affiliates to market to you <p>State laws and individual companies may give you additional rights to limit sharing. See the "Other important information" section below for your rights under state law.</p>

Definitions	
Affiliates	<p>Companies related by common ownership or control. They can be financial and nonfinancial companies.</p> <ul style="list-style-type: none"> • Our affiliates include companies with an Old Republic Title name, and financial companies such as Attorneys' Title Fund Services, LLC, Lex Terrae National Title Services, Inc., Mississippi Valley Title Services Company, and The Title Company of North Carolina.
Non-affiliates	<p>Companies not related by common ownership or control. They can be financial and non-financial companies.</p> <ul style="list-style-type: none"> • Old Republic Title does not share with non-affiliates so they can market to you
Joint marketing	<p>A formal agreement between non-affiliated financial companies that together market financial products or services to you.</p> <ul style="list-style-type: none"> • Old Republic Title doesn't jointly market.

Other Important Information

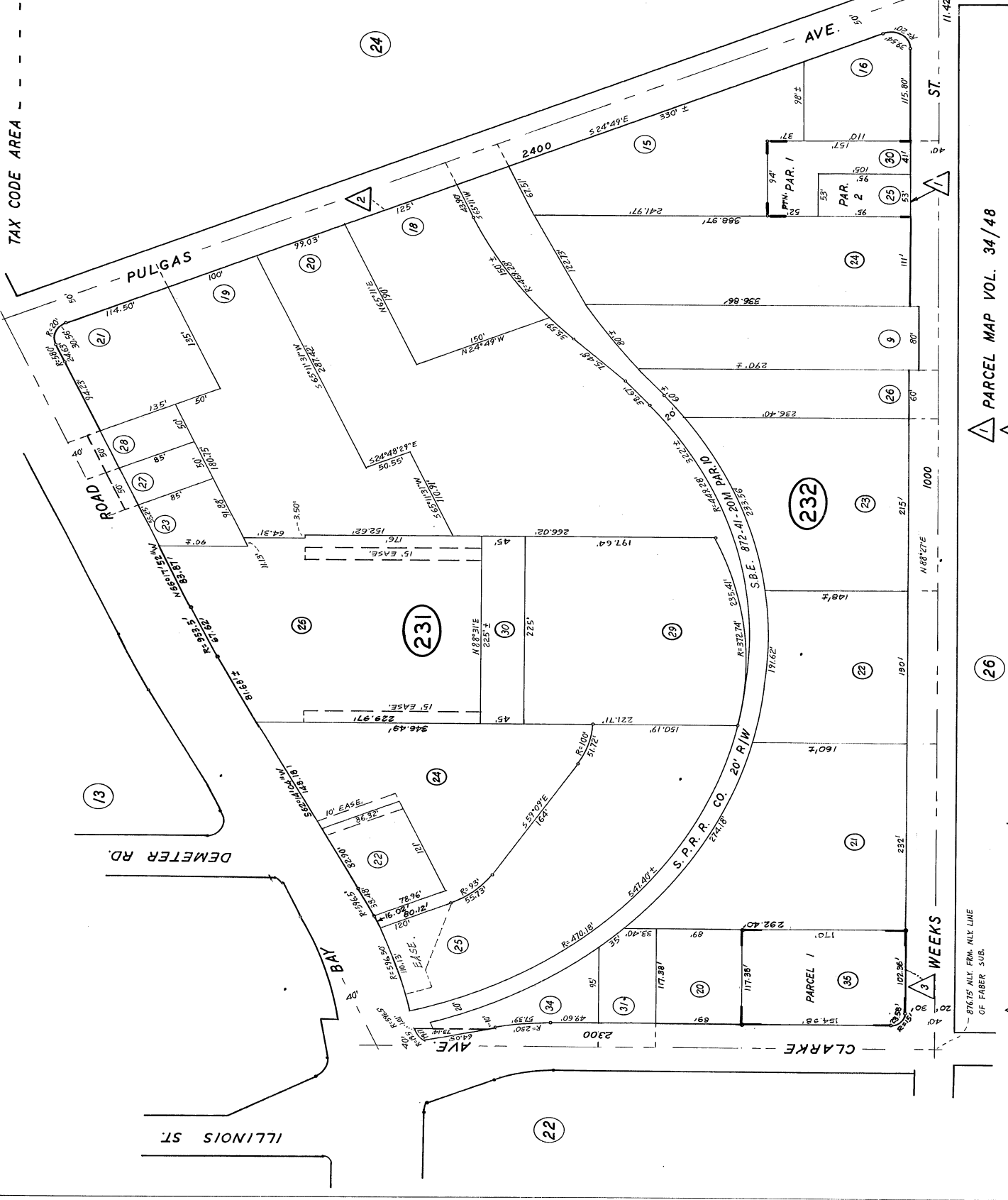
Oregon residents only: We are providing you this notice under state law. We may share your personal information (described on page one) obtained from you or others with non-affiliate service providers with whom we contract, such as notaries and delivery services, in order to process your transactions. You may see what personal information we have collected about you in connection with your transaction (other than personal information related to a claim or legal proceeding). To see your information, please click on "Contact Us" at www.oldrepublictitle.com and submit your written request to the Legal Department. You may see and copy the information at our office or ask us to mail you a copy for a reasonable fee. If you think any information is wrong, you may submit a written request online to correct or delete it. We will let you know what actions we take. If you do not agree with our actions, you may send us a statement.

Affiliates Who May be Delivering This Notice

American First Abstract, LLC	American First Title & Trust Company	American Guaranty Title Insurance Company	Attorneys' Title Fund Services, LLC	Compass Abstract, Inc.
eRecording Partners Network, LLC	Genesis Abstract, LLC	Kansas City Management Group, LLC	L.T. Service Corp.	Lenders Inspection Company
Lex Terrae National Title Services, Inc.	Lex Terrae, Ltd.	Mara Escrow Company	Mississippi Valley Title Services Company	National Title Agent's Services Company
Old Republic Branch Information Services, Inc.	Old Republic Diversified Services, Inc.	Old Republic Exchange Company	Old Republic National Title Insurance Company	Old Republic Title and Escrow of Hawaii, Ltd.
Old Republic Title Co.	Old Republic Title Company of Conroe	Old Republic Title Company of Indiana	Old Republic Title Company of Nevada	Old Republic Title Company of Oklahoma
Old Republic Title Company of Oregon	Old Republic Title Company of St. Louis	Old Republic Title Company of Tennessee	Old Republic Title Information Concepts	Old Republic Title Insurance Agency, Inc.
Old Republic Title, Ltd.	Republic Abstract & Settlement, LLC	Sentry Abstract Company	The Title Company of North Carolina	Title Services, LLC
Trident Land Transfer Company, LLC				

63-23

1" = 100'



TAX CODE AREA

PULGAS AVE.

ROAD

DEMETER RD.

YARB AVE.

CLARKE AVE.

ILLINOIS ST.

AVE.

ST.

WEEKS

864.11' N1/4' P.M. N1/4' LINE FABER SUB.

876.15' N1/4' P.M. N1/4' LINE OF FABER SUB.

1 PARCEL MAP VOL. 34/48

2 CHARLES WEEK POULTRY COLONY - UNREC.

26

3 PARCEL MAP VOL 65/9-10

6L

2-77

Appendix B: Database Reports



DATABASE REPORT

Project Property: *MidPen Housing - 965 Weeks Street, Palo Alto, CA
965 Weeks Street
East Palo Alto CA 94303*

Project No:

Report Type: *Database Report*

Order No: *20190728004*

Requested by: *Geosyntec Consultants*

Date Completed: *July 31, 2019*

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Notice: IMPORTANT LIMITATIONS and YOUR LIABILITY

Reliance on information in Report: This report DOES NOT replace a full Phase I Environmental Site Assessment but is solely intended to be used as database review of environmental records.

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Executive Summary

Property Information:

Project Property: *MidPen Housing - 965 Weeks Street, Palo Alto, CA
965 Weeks Street East Palo Alto CA 94303*

Project No:

Coordinates:

Latitude: *37.470567*
Longitude: *-122.133295*
UTM Northing: *4,147,428.58*
UTM Easting: *576,638.94*
UTM Zone: *UTM Zone 10S*

Elevation: *13 FT*

Order Information:

Order No: *20190728004*
Date Requested: *July 28, 2019*
Requested by: *Geosyntec Consultants*
Report Type: *Database Report*

Historicals/Products:

Aerial Photographs *Historical Aerials (Boundaries)*
City Directory Search *CD - 2 Street Search*
ERIS Xplorer [*ERIS Xplorer*](#)
Excel Add-On *Excel Add-On*
Fire Insurance Maps *US Fire Insurance Maps*
Physical Setting Report (PSR) *PSR*
Topographic Map *Topographic Maps*

Executive Summary: Report Summary

Database	Searched	Search Radius	Project Property	Within 0.12mi	.125mi to 0.25mi	0.25mi to 0.50mi	0.50mi to 1.00mi	Total
Standard Environmental Records								
Federal								
NPL	Y	1	0	0	0	0	0	0
PROPOSED NPL	Y	1	0	0	0	0	0	0
DELETED NPL	Y	.5	0	0	0	0	-	0
SEMS	Y	.5	0	0	1	1	-	2
ODI	Y	.5	0	0	0	0	-	0
SEMS ARCHIVE	Y	.5	0	1	0	1	-	2
CERCLIS	Y	.5	0	1	1	2	-	4
IODI	Y	.5	0	0	0	0	-	0
CERCLIS NFRAP	Y	.5	0	1	0	1	-	2
CERCLIS LIENS	Y	PO	0	-	-	-	-	0
RCRA CORRACTS	Y	1	0	0	1	1	0	2
RCRA TSD	Y	.5	0	1	1	1	-	3
RCRA LQG	Y	.25	0	0	0	-	-	0
RCRA SQG	Y	.25	0	3	6	-	-	9
RCRA CESQG	Y	.25	0	0	1	-	-	1
RCRA NON GEN	Y	.25	0	3	5	-	-	8
FED ENG	Y	.5	0	0	1	0	-	1
FED INST	Y	.5	0	0	1	0	-	1
ERNS 1982 TO 1986	Y	PO	0	-	-	-	-	0
ERNS 1987 TO 1989	Y	PO	0	-	-	-	-	0
ERNS	Y	PO	0	-	-	-	-	0
FED BROWNFIELDS	Y	.5	1	3	4	3	-	11
FEMA UST	Y	.25	0	0	0	-	-	0
REFN	Y	.25	0	0	0	-	-	0
BULK TERMINAL	Y	.25	0	0	0	-	-	0
SEMS LIEN	Y	PO	0	-	-	-	-	0
SUPERFUND ROD	Y	1	0	0	1	0	0	1

Database	Searched	Search Radius	Project Property	Within 0.12mi	.125mi to 0.25mi	0.25mi to 0.50mi	0.50mi to 1.00mi	Total
State								
RESPONSE	Y	1	0	0	0	0	0	0
ENVIROSTOR	Y	1	0	1	3	6	2	12
DELISTED ENVS	Y	1	0	0	0	0	0	0
SWF/LF	Y	.5	0	0	0	0	-	0
HWP	Y	1	0	0	1	2	0	3
SWAT	Y	.5	0	0	0	0	-	0
LDS	Y	.5	0	0	0	0	-	0
LUST	Y	.5	0	3	7	3	-	13
DELISTED LST	Y	.5	0	0	0	0	-	0
UST	Y	.25	0	0	1	-	-	1
SWRCB SWF	Y	.5	0	0	0	0	-	0
UST CLOSURE	Y	.5	0	0	0	0	-	0
HHSS	Y	.25	0	6	4	-	-	10
AST	Y	.25	0	0	0	-	-	0
DELISTED TNK	Y	.25	0	0	0	-	-	0
CERS TANK	Y	.25	0	0	1	-	-	1
LUR	Y	.5	0	0	0	1	-	1
HLUR	Y	.5	0	0	0	0	-	0
DEED	Y	.5	0	3	3	4	-	10
VCP	Y	.5	0	0	0	1	-	1
CLEANUP SITES	Y	.5	1	5	14	11	-	31
DELISTED CTNK	Y	.25	0	0	0	-	-	0
HIST TANK	Y	.25	0	3	2	-	-	5
Tribal								
INDIAN LUST	Y	.5	0	0	0	0	-	0
INDIAN UST	Y	.25	0	0	0	-	-	0
DELISTED ILST	Y	.5	0	0	0	0	-	0
DELISTED IUST	Y	.25	0	0	0	-	-	0
County								
DELISTED COUNTY	Y	.25	0	2	3	-	-	5
SANMATEO CUPA	Y	.25	0	31	23	-	-	54
SANMATEO LOP	Y	.5	0	1	3	2	-	6
SANJOSE HM	Y	.25	0	0	0	-	-	0
GILROY CUPA	Y	.25	0	0	0	-	-	0
SANTA CLARA CUPA	Y	.25	0	1	0	-	-	1
SANTA CLARA HSOL	Y	.5	0	0	0	0	-	0
SANTA CLARA LO	Y	.5	0	0	0	0	-	0
SUNNYVALE CUPA	Y	.25	0	0	0	-	-	0

Database	Searched	Search Radius	Project Property	Within 0.12mi	.125mi to 0.25mi	0.25mi to 0.50mi	0.50mi to 1.00mi	Total
Additional Environmental Records								
Federal								
PFAS NPL	Y	.5	0	0	0	0	-	0
FINDS/FRS	Y	PO	2	-	-	-	-	2
TRIS	Y	PO	0	-	-	-	-	0
HMIRS	Y	.125	0	0	-	-	-	0
NCDL	Y	.125	0	1	-	-	-	1
TSCA	Y	.125	0	0	-	-	-	0
HIST TSCA	Y	.125	0	0	-	-	-	0
FTTS ADMIN	Y	PO	0	-	-	-	-	0
FTTS INSP	Y	PO	0	-	-	-	-	0
PRP	Y	PO	0	-	-	-	-	0
SCRD DRYCLEANER	Y	.5	0	0	0	0	-	0
ICIS	Y	PO	0	-	-	-	-	0
FED DRYCLEANERS	Y	.25	0	0	0	-	-	0
DELISTED FED DRY	Y	.25	0	0	0	-	-	0
FUDS	Y	1	0	0	0	0	0	0
MLTS	Y	PO	0	-	-	-	-	0
HIST MLTS	Y	PO	0	-	-	-	-	0
MINES	Y	.25	0	0	0	-	-	0
ALT FUELS	Y	.25	0	0	0	-	-	0
SSTS	Y	.25	0	0	0	-	-	0
PCB	Y	.5	0	0	0	1	-	1
State								
DRYCLEANERS	Y	.25	0	0	0	-	-	0
DELISTED DRYCLEANERS	Y	.25	0	0	0	-	-	0
DRYC GRANT	Y	.25	0	0	0	-	-	0
PFAS GW	Y	.5	0	0	0	0	-	0
HWSS CLEANUP	Y	.5	0	0	0	0	-	0
DTSC HWF	Y	.5	0	0	0	0	-	0
INSP COMP ENF	Y	1	0	0	0	2	0	2
SCH	Y	1	0	0	0	0	0	0
CHMIRS	Y	PO	0	-	-	-	-	0
HAZNET	Y	PO	0	2	-	-	-	2
HIST CHMIRS	Y	PO	0	-	-	-	-	0
HIST MANIFEST	Y	PO	0	1	-	-	-	1
HIST CORTESE	Y	.5	0	0	0	0	-	0
CDO/CAO	Y	.5	0	4	9	0	-	13
CERS HAZ	Y	.125	0	1	-	-	-	1

Database	Searched	Search Radius	Project Property	Within 0.12mi	.125mi to 0.25mi	0.25mi to 0.50mi	0.50mi to 1.00mi	Total
DELISTED HAZ	Y	.5	0	0	0	1	-	1
GEOTRACKER	Y	.125	0	0	-	-	-	0
WASTE DISCHG	Y	.25	0	0	0	-	-	0
EMISSIONS	Y	.25	0	2	10	-	-	12
CDL	Y	.125	0	2	-	-	-	2

Tribal *No Tribal additional environmental record sources available for this State.*

County *No County additional environmental databases were selected to be included in the search.*

Total: 4 82 107 44 2 239

* PO – Property Only

* 'Property and adjoining properties' database search radii are set at 0.25 miles.

Executive Summary: Site Report Summary - Project Property

Map Key	DB	Company/Site Name	Address	Direction	Distance (mi/ft)	Elev Diff (ft)	Page Number
1	FED BROWNFIELDS	Iwasaki/Olson Development	965 Weeks St. East Palo Alto CA 94303	-	0.00 / 0.00	1	60
1	FINDS/FRS	IWASAKI/OLSON DEVELOPMENT	965 WEEKS ST. EAST PALO ALTO CA 94303	-	0.00 / 0.00	1	64
1	FINDS/FRS	OLSON COMPANY	965 WEEKS STREET EAST PALO ALTO CA 94303	-	0.00 / 0.00	1	64
1	CLEANUP SITES	OLSON COMPANY	965 WEEKS STREET EAST PALO ALTO CA 94303	-	0.00 / 0.00	1	65

Site Facility Type | Status: CLEANUP PROGRAM SITE | OPEN - INACTIVE

Executive Summary: Site Report Summary - Surrounding Properties

Map Key	DB	Company/Site Name	Address	Direction	Distance (mi/ft)	Elev Diff (ft)	Page Number
2	DEED	Former Rail Spur - Bay to Pulgas Section	0 Bay to Pulgas East Palo Alto CA 94303	N	0.00 / 9.18	2	67
2	CLEANUP SITES	FORMER RAIL SPUR - BAY TO PULGAS SECTION	0 BAY TO PULGAS EAST PALO ALTO CA 94303	N	0.00 / 9.18	2	67
Site Facility Type / Status: CLEANUP PROGRAM SITE COMPLETED - CASE CLOSED							
3	DEED	1060 WEEKS STREET	1060 WEEKS STREET EAST PALO ALTO CA 94303	SW	0.01 / 30.95	2	72
3	CLEANUP SITES	1060 WEEKS STREET	1060 WEEKS STREET EAST PALO ALTO CA 94303	SW	0.01 / 30.95	2	73
Site Facility Type / Status: CLEANUP PROGRAM SITE COMPLETED - CASE CLOSED							
4	HAZNET	WEEKS STREET LLC	1050 WEEKS ST EAST PALO ALTO CA 94025	ESE	0.01 / 54.10	-2	75
5	HIST MANIFEST		901 WEEKS STREET EAST PALO ALTO CA 943030000	WSW	0.02 / 87.92	3	76
5	HAZNET	1X EAST PALO ALTO SANITARY DISTRICT	901 WEEKS STREET EAST PALO ALTO CA 943030000	WSW	0.02 / 87.92	3	77
6	SANMATEO CUPA	ALBERT NAKAI NURSERY	1054 WEEKS EAST PALO ALTO CA 94303	ESE	0.03 / 147.56	-2	77
Facility ID: FA0013828 Billing Status / Program Element: Inactive, non-billable UNDERGROUND TANK - GENERAL							
6	HHSS	ALBERT Y NAKAI	1054 WEEKS ST. PULGAS AVE EAST PALO ALTO CA 94303	ESE	0.03 / 147.56	-2	78
6	HHSS	ALBERT Y NAKAI	1054 WEEKS ST. EAST PALO ALTO CA 94303	ESE	0.03 / 147.56	-2	78
6	HIST TANK	ALBERT Y. NAKAI	1054 WEEKS ST. EAST PALO ALTO CA	ESE	0.03 / 147.56	-2	78
7	SANMATEO CUPA	EASTSIDE MARKET	2368 CLARKE EAST PALO ALTO CA 94303	WNW	0.03 / 151.16	3	78

Map Key	DB	Company/Site Name	Address	Direction	Distance (mi/ft)	Elev Diff (ft)	Page Number	
			Facility ID: FA0000699 Billing Status Program Element: Inactive, non-billable STORMWATER ANNUAL FEE - INSP FREQ EVERY 2 YRS					
8	CERS HAZ	HEW DRILLING	1045 WEEKS EAST PALO ALTO CA 94303	ESE	0.03 / 165.35	-2	78	
8	SANMATEO CUPA	HEW DRILLING	1045 WEEKS EAST PALO ALTO CA 94303	ESE	0.03 / 165.35	-2	86	
			Facility ID: FA0007367 Billing Status Program Element: Active, billable STORES MV FUELS OR WASTE ONLY, Inactive, non-billable STORMWATER ANNUAL FEE - INSP FREQ EVERY 2 YRS, Active, billable GENERATES & RECYCLES WASTE OIL/SOLVENT					
9	SANMATEO CUPA	TAQUERIA LA CAZUELA	2390 CLARKE EAST PALO ALTO CA 94303	NW	0.04 / 208.07	4	87	
			Facility ID: FA0047982 Billing Status Program Element: Inactive, non-billable STORMWATER ANNUAL FEE - INSP FREQ EVERY 2 YRS					
9	SANMATEO CUPA	THREE BROTHERS TACOS	2390 CLARKE EAST PALO ALTO CA 94303	NW	0.04 / 208.07	4	87	
			Facility ID: FA0000701 Billing Status Program Element: Inactive, non-billable STORMWATER ANNUAL FEE - INSP FREQ EVERY 2 YRS					
10	RCRA SQG	1060 WEEKS STREET	1060 WEEKS ST EAST PALO ALTO CA 94303	ESE	0.04 / 232.40	-2	87	
			EPA Handler ID: CAR000130088					
11	CLEANUP SITES	RAVENSWOOD FAMILY HEALTH CENTER	1802-1804 BAY ROAD EAST PALO ALTO CA 94303	NNW	0.05 / 249.28	1	88	
			Site Facility Type Status: CLEANUP PROGRAM SITE COMPLETED - CASE CLOSED					
12	SANMATEO CUPA	SOUTH COUNTY COMMUNITY HEALTH CENTER, INC DBA RAVENSWOOD FAMILY HEALTH CTR	1798 BAY EAST PALO ALTO CA 94303	NW	0.05 / 269.53	2	96	
			Facility ID: FA0029202 Billing Status Program Element: Inactive, non-billable SQG OFF-SITE TREATMENT (1-199 LB/MO), Inactive, non-billable SQG COMMON STORAGE AREA FAC (1-199 LB/MO)					
12	RCRA NON GEN	SOUTH COUNTY COMMUNITY HEALTH CENTER INC DBA RAVENSWOOD FAMILY HEALTH	1798 BAY RD STE A EAST PALO ALTO CA 94303-5312	NW	0.05 / 269.53	2	96	
			EPA Handler ID: CAL000352793					
13	SANMATEO CUPA	B&S TOWING & STORAGE	1800 BAY EAST PALO ALTO CA 94303	NNW	0.06 / 308.20	1	97	
			Facility ID: FA0008949 Billing Status Program Element: Inactive, non-billable STORES MV FUELS OR WASTE ONLY, Inactive, non-billable STORMWATER ANNUAL FEE - INSP FREQ EVERY 2 YRS, Inactive, non-billable GENERATES & RECYCLES WASTE OIL/SOLVENT					
13	SANMATEO CUPA	LEES BACKHOE SERVICE	1800 BAY EAST PALO ALTO CA 94303	NNW	0.06 / 308.20	1	97	
			Facility ID: FA0009814 Billing Status Program Element: Inactive, non-billable STORES MV FUELS OR WASTE ONLY, Inactive, non-billable GENERATES & RECYCLES WASTE OIL/SOLVENT, Inactive, non-billable STORMWATER ANNUAL FEE - INSP FREQ EVERY 2 YRS, Inactive, non-billable UNDERGROUND TANK - GENERAL					

Map Key	DB	Company/Site Name	Address	Direction	Distance (mi/ft)	Elev Diff (ft)	Page Number
13	FED BROWNFIELDS	1800 Bay Road	1800 Bay Road East Palo Alto CA 94303	NNW	0.06 / 308.20	1	98
14	SANTA CLARA CUPA	LOZANO'S AUTO REPAIR	1802 BAY RD EAST PALO ALTO CA 94303	NNW	0.06 / 315.50	1	101
14	SANMATEO CUPA	LOZANO AUTO REPAIR	1802 BAY EAST PALO ALTO CA 94303	NNW	0.06 / 315.50	1	101
			Facility ID: FA0022587 Billing Status Program Element: Inactive, non-billable GENERATES & RECYCLES WASTE OIL/SOLVENT, Inactive, non-billable STORES MV FUELS OR WASTE ONLY, Inactive, non-billable STORMWATER ANNUAL FEE - INSP FREQ EVERY 2 YRS, Inactive, non-billable UNDERGROUND TANK - GENERAL				
14	FED BROWNFIELDS	1802-1804 Bay Road	1802-1804 Bay Road East Palo Alto CA 94303	NNW	0.06 / 315.50	1	101
15	SANMATEO CUPA	LOS AMIGOS AUTO REPAIR & TOW	1804 BAY EAST PALO ALTO CA 94303	NNW	0.06 / 321.21	1	103
			Facility ID: FA0023764 Billing Status Program Element: Inactive, non-billable GENERATES & RECYCLES WASTE OIL/SOLVENT, Inactive, non-billable STORES MV FUELS OR WASTE ONLY				
16	SANMATEO CUPA	ECONO AUTO SHOP	1801 BAY EAST PALO ALTO CA 94303	NW	0.06 / 330.83	1	103
			Facility ID: FA0023986 Billing Status Program Element: Inactive, non-billable STORMWATER ANNUAL FEE - INSP FREQ EVERY 2 YRS, Inactive, non-billable GENERATES <27 GAL/YEAR, Inactive, non-billable STORES MV FUELS OR WASTE ONLY				
16	DELISTED COUNTY	GONZALEZ TIRES	1801 BAY EAST PALO ALTO CA 94303	NW	0.06 / 330.83	1	104
17	SANMATEO CUPA	GARCIA'S AUTO BODY	1803 BAY EAST PALO ALTO CA 94303	NW	0.06 / 333.54	1	104
			Facility ID: FA0026902 Billing Status Program Element: Inactive, non-billable STORMWATER ANNUAL FEE - INSP FREQ EVERY 2 YRS, Inactive, non-billable GENERATES <27 GAL/YEAR, Inactive, non-billable STORES MV FUELS OR WASTE ONLY				
17	SANMATEO CUPA	HERRERA AUTO REPAIR	1803 BAY EAST PALO ALTO CA 94303	NW	0.06 / 333.54	1	104
			Facility ID: FA0028781 Billing Status Program Element: Inactive, non-billable STORMWATER ANNUAL FEE - INSP FREQ EVERY 2 YRS, Inactive, non-billable STORES MV FUELS OR WASTE ONLY, Inactive, non-billable GENERATES & RECYCLES WASTE OIL/SOLVENT				
17	EMISSIONS	GARCIA'S AUTO BODY	1803 BAY ROAD EAST PALO ALTO CA 94303	NW	0.06 / 333.54	1	105
17	EMISSIONS	PULIDO AUTO BODY & PAINT SHOP	1803 BAY ROAD EAST PALO ALTO CA 94303	NW	0.06 / 333.54	1	106

Map Key	DB	Company/Site Name	Address	Direction	Distance (mi/ft)	Elev Diff (ft)	Page Number
18	SANMATEO CUPA	RAVENSWOOD FAMILY DENTISTRY	1807 BAY EAST PALO ALTO CA 94303	NNW	0.06 / 339.51	1	107
			<i>Facility ID:</i> FA0062434 <i>Billing Status Program Element:</i> Inactive, non-billable STORES HAZ MAT <1,199GAL,9,999LB,4,799CF				
18	SANMATEO CUPA	RAVENSWOOD FAMILY DENTISTRY	1807 BAY EAST PALO ALTO CA 94303	NNW	0.06 / 339.51	1	107
			<i>Facility ID:</i> FA0049268 <i>Billing Status Program Element:</i> Temporarily inactive, non-billable TIER 1 SQG REGISTRATION				
19	CERCLIS	ELECTRITE CO INC	1805 BAY RD EAST PALO ALTO CA 94303	NNW	0.07 / 344.26	1	107
			<i>Site EPA ID:</i> CAD009119959				
19	CERCLIS NFRAP	ELECTRITE CO INC	1805 BAY RD EAST PALO ALTO CA 94303	NNW	0.07 / 344.26	1	109
			<i>Site EPA ID:</i> CAD009119959				
19	CDO/CAO	ELECTRITE PLATING CO., OU	1801, 1803, 1805 BAY ROAD EAST PALO ALTO CA 94303	NNW	0.07 / 344.26	1	110
19	CDO/CAO	ELECTRITE PLATING CO., OU	1801, 1803, 1805 BAY ROAD EAST PALO ALTO CA 94303	NNW	0.07 / 344.26	1	112
19	CDO/CAO	ELECTRITE PLATING CO., OU	1801, 1803, 1805 BAY ROAD EAST PALO ALTO CA 94303	NNW	0.07 / 344.26	1	114
19	CDO/CAO	ELECTRITE PLATING CO., OU	1801, 1803, 1805 BAY ROAD EAST PALO ALTO CA 94303	NNW	0.07 / 344.26	1	115
19	SANMATEO CUPA	GONZALEZ TIRE & AUTO REPAIR	1805 BAY EAST PALO ALTO CA 94303	NNW	0.07 / 344.26	1	117
			<i>Facility ID:</i> FA0027519 <i>Billing Status Program Element:</i> Inactive, non-billable STORMWATER ANNUAL FEE - INSP FREQ EVERY 2 YRS, Inactive, non-billable STORES HAZ MAT <219GAL,1,999LB, 879CF, Inactive, non-billable GENERATES & RECYCLES WASTE OIL/SOLVENT				
19	RCRA SQG	ELECTRITE PLATING COMPANY INC	1805 BAY RD PALO ALTO CA 94303	NNW	0.07 / 344.26	1	118
			<i>EPA Handler ID:</i> CAD009119959				
19	RCRA TSD	ELECTRITE PLATING COMPANY INC	1805 BAY RD PALO ALTO CA 94303	NNW	0.07 / 344.26	1	119
			<i>EPA Handler ID:</i> CAD009119959				
19	SEMS ARCHIVE	ELECTRITE CO INC	1805 BAY RD EAST PALO ALTO CA 94303	NNW	0.07 / 344.26	1	121
			<i>EPA ID:</i> CAD009119959				
20	LUST	PECK & HILLER	2479 PULGAS AVE EAST PALO ALTO CA 94303	ENE	0.07 / 371.79	-1	121

Map Key	DB	Company/Site Name	Address	Direction	Distance (mi/ft)	Elev Diff (ft)	Page Number
			Global ID Status Status Date: T0608100386 COMPLETED - CASE CLOSED 1997-03-20 00:00:00				
21	LUST	PITCHER DRILLING	2447 PULGAS EAST PALO ALTO CA 94303	E	0.07 / 394.50	0	124
			Global ID Status Status Date: T0608100763 COMPLETED - CASE CLOSED 2002-09-13 00:00:00				
22	SANMATEO CUPA	R E BORRMANN'S STEEL COMPANY	2450 PULGAS EAST PALO ALTO CA 94303	ENE	0.07 / 395.12	-2	126
			Facility ID: FA0018330 Billing Status Program Element: Inactive, non-billable UNDERGROUND TANK - GENERAL, Inactive, non-billable STORES HAZ MAT <1,199GAL,9,999LB,4,799CF				
22	HHSS	RE BORRMANN'S STEEL CO INC	2450 PULGAS AVE. EAST PALO ALTO CA 94303	ENE	0.07 / 395.12	-2	126
22	HHSS	RE BORRMANN'S STEEL CO INC	2450 PULGAS AVE. EAST PALO ALTO CA 94303	ENE	0.07 / 395.12	-2	126
22	HIST TANK	R.E. BORRMANN'S STEEL CO. INC.	2450 PULGAS AVE. EAST PALO ALTO CA	ENE	0.07 / 395.12	-2	126
23	CLEANUP SITES	1801-1805 BAY ROAD	1801-1805 BAY ROAD EAST PALO ALTO CA 94303	NNW	0.08 / 402.60	2	126
			Site Facility Type Status: CLEANUP PROGRAM SITE OPEN - INACTIVE				
24	SANMATEO CUPA	PITCHER DRILLING CO	2447 PULGAS EAST PALO ALTO CA 94303	E	0.08 / 444.42	-2	128
			Facility ID: FA0018317 Billing Status Program Element: Inactive, non-billable STORES HAZ MAT <219GAL,1,999LB,879CF, Inactive, non-billable GENERATES & RECYCLES WASTE OIL/SOLVENT, Inactive, non-billable UNDERGROUND TANK - GENERAL, Inactive, non-billable STORMWATER ANNUAL FEE - INSP FREQ EVERY 2 YRS				
24	SANMATEO LOP	PITCHER DRILLING	2447 PULGAS EAST PALO ALTO CA	E	0.08 / 444.42	-2	128
			Alias ID: 890012 Status: 9- Case Closed				
25	SANMATEO CUPA	EL AGUACATE	2470 PULGAS EAST PALO ALTO CA 94303	NE	0.09 / 457.53	-2	128
			Facility ID: FA0024776 Billing Status Program Element: Inactive, non-billable GENERATES <27 GAL/YEAR				
25	SANMATEO CUPA	AA AUTO REPAIR	2470 PULGAS EAST PALO ALTO CA 94303	NE	0.09 / 457.53	-2	128
			Facility ID: FA0047938 Billing Status Program Element: Inactive, non-billable STORES MV FUELS OR WASTE ONLY, Inactive, non-billable STORMWATER ANNUAL FEE - INSP FREQ EVERY 2 YRS, Inactive, non-billable GENERATES <27 GAL/YEAR				
25	SANMATEO CUPA	BAINS MOVNG SERVICES, INC	2470 PULGAS EAST PALO ALTO CA 94303	NE	0.09 / 457.53	-2	129
			Facility ID: FA0009863 Billing Status Program Element: Inactive, non-billable GENERATES & RECYCLES WASTE OIL/SOLVENT, Inactive, non-billable STORMWATER ANNUAL FEE - INSP FREQ EVERY 2 YRS, Inactive, non-billable STORES MV FUELS OR WASTE ONLY				
25	DELISTED COUNTY	B & G WORKSHOP	2470 PULGAS EAST PALO ALTO CA 94303	NE	0.09 / 457.53	-2	129

Map Key	DB	Company/Site Name	Address	Direction	Distance (mi/ft)	Elev Diff (ft)	Page Number
26	SANMATEO CUPA	PECK & HILLER CO	2479 PULGAS EAST PALO ALTO CA 94303	NE	0.09 / 458.84	-2	129
<i>Facility ID:</i> FA0023074 <i>Billing Status Program Element:</i> Inactive, non-billable UNDERGROUND TANK - GENERAL							
27	ENVIROSTOR	ELECTRITE COMPANY, INC	1805 BAY ROAD EAST PALO ALTO CA 94303	NNW	0.09 / 487.03	2	129
<i>Estor/EPA ID Cleanup Status:</i> 41340028 REFER: RWQCB AS OF 7/29/1994							
27	LUST	ELECTRITE COMPANY INC	1805 BAY RD EAST PALO ALTO CA 94303	NNW	0.09 / 487.03	2	131
<i>Global ID Status Status Date:</i> T0608101036 COMPLETED - CASE CLOSED 2009-04-13 00:00:00							
28	SANMATEO CUPA	JULIAN AUTO SHOP	1847 BAY EAST PALO ALTO CA 94303	N	0.09 / 493.03	0	133
<i>Facility ID:</i> FA0023987 <i>Billing Status Program Element:</i> Inactive, non-billable GENERATES & RECYCLES WASTE OIL/SOLVENT							
29	SANMATEO CUPA	PECK & HILLER CO	2483 PULGAS EAST PALO ALTO CA 94303	NE	0.09 / 496.80	-2	133
<i>Facility ID:</i> FA0018321 <i>Billing Status Program Element:</i> Inactive, non-billable STORMWATER ANNUAL FEE - INSP FREQ EVERY 2 YRS, Inactive, non-billable GENERATES <27 GAL/YEAR, Inactive, non-billable STORES MV FUELS OR WASTE ONLY							
29	HHSS	PECK AND HILLER YARD	2483 PULGAS BAY EAST PALO ALTO CA 94303	NE	0.09 / 496.80	-2	133
29	HHSS	PECK AND HILLER YARD	2483 PULGAS EAST PALO ALTO CA 94303	NE	0.09 / 496.80	-2	133
29	HIST TANK	PECK & HILLER YARD	2483 PULGAS EAST PALO ALTO CA	NE	0.09 / 496.80	-2	133
30	SANMATEO CUPA	FREE AT LAST	1796 BAY EAST PALO ALTO CA 94303	WNW	0.10 / 503.16	5	133
<i>Facility ID:</i> FA0037656 <i>Billing Status Program Element:</i> Inactive, non-billable SQG WITH TRANSPORT							
31	SANMATEO CUPA	RENAISSANCE CLASSIC ENGINEER	1840 BAY EAST PALO ALTO CA 94030	N	0.10 / 520.77	0	134
<i>Facility ID:</i> FA0025445 <i>Billing Status Program Element:</i> Inactive, non-billable GENERATES <27 GAL/YEAR							
31	RCRA NON GEN	SANDOZ	1836 BAY RD EAST PALO ALTO CA 94303	N	0.10 / 520.77	0	134
<i>EPA Handler ID:</i> CAD980585665							
32	SANMATEO CUPA	UNCLE FRANKS	2417 PULGAS EAST PALO ALTO CA 94303	E	0.10 / 524.06	-2	135
<i>Facility ID:</i> FA0006931 <i>Billing Status Program Element:</i> Inactive, non-billable STORMWATER ANNUAL FEE - INSP FREQ EVERY 2 YRS							

Map Key	DB	Company/Site Name	Address	Direction	Distance (mi/ft)	Elev Diff (ft)	Page Number
33	SANMATEO CUPA	LLANOS AUTO REPAIR	1849 BAY EAST PALO ALTO CA 94303	N	0.11 / 556.16	0	135
<i>Facility ID:</i> FA0040295 <i>Billing Status Program Element:</i> Active, billable GENERATES & RECYCLES WASTE OIL/SOLVENT, Inactive, non-billable STORES MV FUELS OR WASTE ONLY, Inactive, non-billable STORMWATER ANNUAL FEE - INSP FREQ EVERY 2 YRS							
33	RCRA NON GEN	LLANOS AUTO REPAIR	1849 BAY RD EAST PALO ALTO CA 94303-1312	N	0.11 / 556.16	0	135
<i>EPA Handler ID:</i> CAL000340199							
34	SANMATEO CUPA	RESIDENCE	1103 WEEKS EAST PALO ALTO CA 94303	E	0.11 / 566.60	-3	136
<i>Facility ID:</i> FA0015018 <i>Billing Status Program Element:</i> Inactive, non-billable UNDERGROUND TANK - GENERAL							
34	FED BROWNFIELDS	1103 Weeks Street	1103-A Weeks Street East Palo Alto CA 94303	E	0.11 / 566.60	-3	137
35	SANMATEO CUPA	BREAD OF LIFE	1852 BAY EAST PALO ALTO CA 94303	N	0.11 / 574.83	0	139
<i>Facility ID:</i> FA0022935 <i>Billing Status Program Element:</i> Inactive, non-billable STORMWATER ANNUAL FEE - INSP FREQ EVERY 2 YRS							
36	SANMATEO CUPA	KELLYS AUTOMOTIVE REPAIR	1854 BAY EAST PALO ALTO CA 94303	N	0.11 / 578.88	0	139
<i>Facility ID:</i> FA0025516 <i>Billing Status Program Element:</i> Inactive, non-billable GENERATES & RECYCLES WASTE OIL/SOLVENT							
37	RCRA SQG	BAY CITY BODY SHOP INC	1856 BAY ROAD EAST PALO ALTO CA 94303	N	0.11 / 579.52	-1	139
<i>EPA Handler ID:</i> CAD982430704							
38	CDL		1894 BAY RD, CROSS UNIVERSITY EAST PALO ALTO CA 94303	NNE	0.11 / 592.05	-1	140
38	NCDL		1894 BAY ROAD EAST PALO ALTO CA	NNE	0.11 / 592.05	-1	140
39	CDL		998 RUNNEMEDE ST EAST PALO ALTO CA 94303	SSE	0.12 / 624.56	-1	141
40	DEED	PULGAS AND BAY	2470 & 1950 PULGAS AVE AND BAY ROAD EAST PALO ALTO CA 94303	NNE	0.12 / 640.58	-2	141
40	CLEANUP SITES	PULGAS AND BAY	2470 & 1950 PULGAS AVE AND BAY ROAD EAST PALO ALTO CA 94303	NNE	0.12 / 640.58	-2	141
<i>Site Facility Type Status:</i> CLEANUP PROGRAM SITE OPEN - REMEDIATION							
41	CLEANUP SITES	KUNG PROPERTY	1010 RUNNEMEDE STREET EAST PALO ALTO CA 94303	S	0.13 / 663.20	1	152

Map Key	DB	Company/Site Name	Address	Direction	Distance (mi/ft)	Elev Diff (ft)	Page Number
Site Facility Type / Status: CLEANUP PROGRAM SITE OPEN - REMEDIATION							
42	SANMATEO CUPA	RAVENSWOOD FAMILY HEALTH CENTER INC	1885 BAY EAST PALO ALTO CA 94303	NNE	0.13 / 665.00	-1	162
Facility ID: FA0058200 Billing Status / Program Element: Active, billable GENERATES <27 GAL/YEAR, Inactive, non-billable STORMWATER ANNUAL FEE - INSP FREQ EVERY 2 YRS, Active, billable LQG OFF-SITE TREATMENT >200 LB/MO, Active, billable STORES HAZ MAT <219GAL,1,999LB, 879CF							
42	SANMATEO CUPA	RAVENSWOOD MOBILE HLTH CLINIC	BASED AT 1885 BAY EAST PALO ALTO CA 94303	NNE	0.13 / 665.00	-1	163
Facility ID: FA0044802 Billing Status / Program Element: Active, billable SQG OFF-SITE TREATMENT (1-199 LB/MO)							
43	ENVIROSTOR	1010 RUNNYMEDE	1010 RUNNYMEDE EAST PALO ALTO CA 94303	SSE	0.14 / 735.02	-2	163
Estor/EPA ID Cleanup Status: 60001548 INACTIVE - NEEDS EVALUATION AS OF 10/1/2018							
44	DEED	Ravenswood Family Health Clinic (new facility)	1885 Bay Road East Palo Alto CA 94303	NNE	0.14 / 736.90	-1	164
44	CLEANUP SITES	RAVENSWOOD FAMILY HEALTH CLINIC (NEW FACILITY)	1885 BAY ROAD EAST PALO ALTO CA 94303	NNE	0.14 / 736.90	-1	164
Site Facility Type / Status: CLEANUP PROGRAM SITE COMPLETED - CASE CLOSED							
45	DELISTED COUNTY	MILES PROPERTY	872 RUNNYMEDE ST EAST PALO ALTO CA	SW	0.14 / 743.19	2	170
45	FED BROWNFIELDS	872 Runnymede	872 Runnymede Street East Palo Alto CA 94303	SW	0.14 / 743.19	2	170
46	SANMATEO CUPA	VACANT PROPERTY	2509 PULGAS EAST PALO ALTO CA 94303	NNE	0.15 / 777.00	-2	174
Facility ID: FA0022319 Billing Status / Program Element: Inactive, non-billable UNDERGROUND TANK - GENERAL							
47	SANMATEO CUPA	CAL SPRAY INC	1905 BAY EAST PALO ALTO CA 94303	NNE	0.15 / 779.24	-3	174
Facility ID: FA0018334 Billing Status / Program Element: Inactive, non-billable STORMWATER ANNUAL INSPECTION FEE, Active, billable GEN <1 TONS HAZ WASTE/YR, Active, billable STORES HAZ MAT <3,499GAL,27,999LB,13,999CF							
47	EMISSIONS	CAL SPRAY INC	1905 BAY ROAD EAST PALO ALTO CA 94303	NNE	0.15 / 779.24	-3	174
47	RCRA SQG	CAL-SPRAY, INC	1905 BAY RD EAST PALO ALTO CA 94303	NNE	0.15 / 779.24	-3	184
EPA Handler ID: CAD981451214							
48	CLEANUP SITES	EAST PALO ALTO YOUTH ART AND MUSIC CENTER	1950 BAY ROAD EAST PALO ALTO CA 94303	NE	0.15 / 788.27	-3	185

Map Key	DB	Company/Site Name	Address	Direction	Distance (mi/ft)	Elev Diff (ft)	Page Number
Site Facility Type / Status: CLEANUP PROGRAM SITE OPEN - VERIFICATION MONITORING							
49	SANMATEO CUPA	PICK & SAVE AUTO WRECKER	1925 BAY EAST PALO ALTO CA 94303	NNE	0.15 / 799.21	-2	188
Facility ID: FA0008951 Billing Status / Program Element: Inactive, non-billable GENERATES & RECYCLES WASTE OIL/SOLVENT, Inactive, non-billable STORES HAZ MAT <1,199GAL,9,999LB,4,799CF							
50	FED BROWNFIELDS	855 Runnymede Street	855 Runnymede Street East Palo Alto CA 94303	SW	0.15 / 801.13	3	188
51	LUST	PENINSULA CHARTER LINES	160 DEMETER EAST PALO ALTO CA 94303	N	0.16 / 828.92	1	191
Global ID / Status / Status Date: T0608192693 COMPLETED - CASE CLOSED 2004-08-30 00:00:00							
52	CERS TANK	MV Transportation, Inc.	160 DEMETER ST EAST PALO ALTO CA 94303	NNW	0.16 / 861.67	1	195
Site ID: 141746							
52	SANMATEO CUPA	MV Transportation, Inc.	160 Demeter EAST PALO ALTO CA 94303	NNW	0.16 / 861.67	1	205
Facility ID: FA0029293 Billing Status / Program Element: Active, billable UNDERGROUND TANK - GENERAL, Inactive, non-billable STORMWATER ANNUAL FEE - INSP FREQ EVERY 2 YRS, Active, billable STORES HAZ MAT <219GAL,1,999LB, 879CF, Active, billable GENERATES & RECYCLES WASTE OIL/SOLVENT							
52	HHSS	PENINSULA CHARTER LINES INC	160 DEMETER ST. EAST PALO ALTO CA 94303	NNW	0.16 / 861.67	1	205
52	HHSS	PENINSULA CHARTER LINES INC	160 DEMETER ST. EAST PALO ALTO CA 94303	NNW	0.16 / 861.67	1	205
52	HIST TANK	PENINSULA CHARTER LINES INC.	160 DEMETER ST. EAST PALO ALTO CA	NNW	0.16 / 861.67	1	205
53	RCRA NON GEN	EAST PALO ALTO YOUTH ARTS AND MUSIC CENTER	1950 BAY ROAD E PALO ALTO CA 94303	NE	0.16 / 862.44	-3	206
EPA Handler ID: CAC002998440							
54	CLEANUP SITES	MILES PROPERTY	872 RUNNYMEDE EAST PALO ALTO CA 94025	SW	0.17 / 871.44	2	207
Site Facility Type / Status: CLEANUP PROGRAM SITE COMPLETED - CASE CLOSED							
55	SANMATEO CUPA	J'S PRODUCT PAINTING CO INC	75 DEMETER EAST PALO ALTO CA 94303	NNW	0.17 / 876.66	1	210
Facility ID: FA0009893 Billing Status / Program Element: Active, billable GENERATES <27 GAL/YEAR, Inactive, non-billable STORMWATER ANNUAL FEE - INSP FREQ EVERY 2 YRS, Active, billable STORES HAZ MAT <1,199GAL,9,999LB,4,799CF							
55	EMISSIONS	J'S PRODUCT PAINTING CO, INC	75 DEMETER STREET EAST PALO ALTO CA 94303	NNW	0.17 / 876.66	1	210

Map Key	DB	Company/Site Name	Address	Direction	Distance (mi/ft)	Elev Diff (ft)	Page Number
55	RCRA CESQG	J'S PRODUCT PAINTING COMPANY, INC	75 DEMETER STREET EAST PALO ALTO CA 94303	NNW	0.17 / 876.66	1	220
			<i>EPA Handler ID:</i> CAD982371858				
56	SANMATEO CUPA	WINSLOW RESIDENCE - UST SITE	2296 PULGAS EAST PALO ALTO CA 94303	SE	0.17 / 882.71	-4	221
			<i>Facility ID:</i> FA0062315 <i>Billing Status Program Element:</i> Inactive, non-billable UNDERGROUND TANK - GENERAL				
56	SANMATEO LOP	2296 PULGAS AVENUE	2296 PULGAS EAST PALO ALTO CA	SE	0.17 / 882.71	-4	222
			<i>Alias ID:</i> 890029 <i>Status:</i> 3B- Preliminary Assessment Underway				
57	SANMATEO CUPA	Verizon Wireless Palo Alto East	140 Demeter EAST PALO ALTO CA 94303	NNW	0.17 / 898.75	1	222
			<i>Facility ID:</i> FA0047902 <i>Billing Status Program Element:</i> Inactive, non-billable STORMWATER ANNUAL FEE - INSP FREQ EVERY 2 YRS, Active, billable STORES HAZ MAT <219GAL,1,999LB, 879CF				
57	SANMATEO LOP	PENINSULA CHARTER LINES	140 DEMETER EAST PALO ALTO CA	NNW	0.17 / 898.75	1	222
			<i>Alias ID:</i> 890017 <i>Status:</i> 9- Case Closed				
58	LUST	2296 PULGAS AVENUE	2296 PULGAS AVENUE EAST PALO ALTO CA 94303	SE	0.17 / 902.13	-3	222
			<i>Global ID Status Status Date:</i> T10000010773 COMPLETED - CASE CLOSED 2019-03-11 00:00:00				
59	SANMATEO CUPA	SUNRISE TOWING	141 DEMETER EAST PALO ALTO CA 94303	NNW	0.18 / 965.16	1	233
			<i>Facility ID:</i> FA0013844 <i>Billing Status Program Element:</i> Inactive, non-billable STORMWATER ANNUAL FEE - INSP FREQ EVERY 2 YRS, Inactive, non-billable GENERATES <27 GAL/YEAR				
60	LUST	NARITA PROPERTY	806 RUNNYMEDE EAST PALO ALTO CA 94303	SW	0.18 / 966.74	3	233
			<i>Global ID Status Status Date:</i> T0608161049 COMPLETED - CASE CLOSED 2004-08-10 00:00:00				
61	DELISTED COUNTY	NARITA PROPERTY	806 RUNNYMEDE ST EAST PALO ALTO CA	SW	0.19 / 981.50	3	236
62	CLEANUP SITES	Rhone-Poulenc - 1990 Bay Road Site - Upland Operable Unit and Annex	1990 Bay Road East Palo Alto CA 94303	ENE	0.19 / 1,017.15	-1	236
			<i>Site Facility Type Status:</i> Cleanup Program Site Open - Verification Monitoring				
63	SANMATEO CUPA	JOHN NUCKTON INC	2520 PULGAS EAST PALO ALTO CA 94303	NNE	0.19 / 1,021.37	-3	252
			<i>Facility ID:</i> FA0009477 <i>Billing Status Program Element:</i> Inactive, non-billable STORMWATER ANNUAL FEE - INSP FREQ EVERY 2 YRS, Inactive, non-billable STORES HAZ MAT <219GAL,1,999LB, 879CF				
63	DELISTED COUNTY	GONZALEZ TIRE	2520 PULGAS EAST PALO ALTO CA 94303	NNE	0.19 / 1,021.37	-3	252

Map Key	DB	Company/Site Name	Address	Direction	Distance (mi/ft)	Elev Diff (ft)	Page Number
64	FED BROWNFIELDS	791-805 Runnymede Street	791 and 805 Runnymede Street East Palo Alto CA 94303	WSW	0.20 / 1,031.55	3	252
65	LUST	PENINSULA CHARTER LINES INC	160 DEMETER ST EAST PALO ALTO CA 94303	NNW	0.20 / 1,044.79	1	254
<i>Global ID Status Status Date:</i> T0608100387 COMPLETED - CASE CLOSED 1996-11-26 00:00:00							
66	CLEANUP SITES	1039 GARDEN STREET	1039 GARDEN STREET EAST PALO ALTO CA 94303	SSE	0.20 / 1,050.38	-3	256
<i>Site Facility Type Status:</i> CLEANUP PROGRAM SITE COMPLETED - CASE CLOSED							
67	DEED	Rhone-Poulenc - RHONE-POULENC	1990 BAY ROAD EAST PALO ALTO CA 94303	NE	0.20 / 1,053.55	-2	260
67	CLEANUP SITES	Rhone-Poulenc - RHONE-POULENC	1990 BAY ROAD EAST PALO ALTO CA 94303	NE	0.20 / 1,053.55	-2	261
<i>Site Facility Type Status:</i> Cleanup Program Site Open - Verification Monitoring							
68	CLEANUP SITES	FORMER CALL-MAC TRANSPORTATION	1175 WEEKS STREET EAST PALO ALTO CA 94303	ENE	0.20 / 1,054.23	-4	300
<i>Site Facility Type Status:</i> CLEANUP PROGRAM SITE OPEN - ACTIVE							
69	ENVIROSTOR	STARLINK LOGISTICS INC	1990 BAY RD EAST PALO ALTO CA 943030000	NE	0.20 / 1,054.56	-1	302
<i>Estor/EPA ID Cleanup Status:</i> 80001775 REFER: RWQCB AS OF 5/13/1994							
69	ENVIROSTOR	STARLINK LOGISTICS INC	1990 BAY RD EAST PALO ALTO CA 943030000	NE	0.20 / 1,054.56	-1	309
<i>Estor/EPA ID Cleanup Status:</i> CAT000611350							
69	HWP	STARLINK LOGISTICS INC	1990 BAY RD EAST PALO ALTO CA 943030000	NE	0.20 / 1,054.56	-1	311
<i>Estor/EPA ID:</i> CAT000611350							
70	SANMATEO CUPA	TORRES PRINTEX	1175 WEEKS EAST PALO ALTO CA 94303	E	0.20 / 1,056.24	-7	312
<i>Facility ID:</i> FA0025448 <i>Billing Status Program Element:</i> Inactive, non-billable STORMWATER ANNUAL FEE - INSP FREQ EVERY 2 YRS, Inactive, non-billable STORES MV FUELS OR WASTE ONLY, Inactive, non-billable GENERATES & RECYCLES WASTE OIL/SOLVENT							
70	RCRA NON GEN	PRINTEX CONCRETE PRODUCTS	1175 WEEKS ST EAST PALO ALTO CA 94303-1392	E	0.20 / 1,056.24	-7	312
<i>EPA Handler ID:</i> CAL000251768							
70	RCRA SQG	SHELL OIL CO	1175 WEEKS ST E PALO ALTO CA 94303	E	0.20 / 1,056.24	-7	313
<i>EPA Handler ID:</i> CAR000041731							
71	SANMATEO CUPA	SAT IWASAKI NURSERY INC	2519 PULGAS EAST PALO ALTO CA 94303	NNE	0.20 / 1,075.05	-2	314

Map Key	DB	Company/Site Name	Address	Direction	Distance (mi/ft)	Elev Diff (ft)	Page Number	
			Facility ID: FA0002202 Billing Status Program Element: Inactive, non-billable UNDERGROUND TANK - GENERAL					
71	HHSS	SAT IWASAKI NSL INC	2519 PULGAS INC. BAY RD. EAST PALO ALTO CA 94303	NNE	0.20 / 1,075.05	-2	315	
71	HHSS	SAT IWASAKI NSL INC	2519 PULGAS INC. EAST PALO ALTO CA 94303	NNE	0.20 / 1,075.05	-2	315	
71	HIST TANK	SAT IWASAKI NSL, INC.	2519 PULGAS INC. EAST PALO ALTO CA	NNE	0.20 / 1,075.05	-2	315	
72	CLEANUP SITES	Rhone-Poulenc - Primary School	1200 Weeks Street EAST PALO ALTO CA 94303	E	0.20 / 1,078.04	-6	315	
			Site Facility Type Status: Cleanup Program Site Open - Site Assessment					
73	CLEANUP SITES	2519 PULGAS	2519 PULGAS EAST PALO ALTO CA 94303	N	0.21 / 1,083.34	0	318	
			Site Facility Type Status: CLEANUP PROGRAM SITE OPEN - ASSESSMENT & INTERIM REMEDIAL ACTION					
74	LUST	IWASAKI NURSERY	2519 PULGAS AVE EAST PALO ALTO CA 94303	N	0.21 / 1,086.43	0	327	
			Global ID Status Status Date: T0608100141 COMPLETED - CASE CLOSED 1997-05-08 00:00:00					
75	SANMATEO CUPA	A 1 AUTO SERVICE & TOWING	2526 PULGAS EAST PALO ALTO CA 94303	NNE	0.21 / 1,098.29	-3	329	
			Facility ID: FA0045027 Billing Status Program Element: Active, billable GENERATES & RECYCLES WASTE OIL/SOLVENT, Inactive, non-billable STORMWATER ANNUAL FEE - INSP FREQ EVERY 2 YRS, Active, billable STORES MV FUELS OR WASTE ONLY					
75	RCRA NON GEN	A-1 AUTO SERVICE & TOWING	2526 PULGAS AVE UNIT A EAST PALO ALTO CA 94303-1323	NNE	0.21 / 1,098.29	-3	330	
			EPA Handler ID: CAL000346108					
76	SANMATEO CUPA	M V TREASURES	2528 PULGAS EAST PALO ALTO CA 94303	NNE	0.21 / 1,125.36	-3	331	
			Facility ID: FA0003593 Billing Status Program Element: Inactive, non-billable GENERATES <27 GAL/YEAR					
77	SANMATEO CUPA	GARNER SHOE SHINE & STORE	2255 CLARKE EAST PALO ALTO CA 94303	SSW	0.21 / 1,126.13	0	331	
			Facility ID: FA0005957 Billing Status Program Element: Inactive, non-billable STORMWATER ANNUAL FEE - INSP FREQ EVERY 2 YRS					
78	UST	MV Transportation, Inc.	160 Demeter St East Palo Alto CA 94303	N	0.21 / 1,131.23	1	331	
			Facility ID: 41-000-029293					
79	SANMATEO CUPA	ROGGES AUTO WRECKING	1987 BAY EAST PALO ALTO CA 94303	NE	0.22 / 1,139.39	-3	331	
			Facility ID: FA0008950 Billing Status Program Element: Inactive, non-billable STORES MV FUELS OR WASTE ONLY, Inactive, non-billable GENERATES & RECYCLES WASTE OIL/SOLVENT, Inactive, non-billable STORMWATER ANNUAL FEE - INSP FREQ EVERY 2 YRS					

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79	FED BROWNFIELDS	Former Rogge's Auto Wrecking/City Corp Yard	1987 Bay Road East Palo Alto CA 94303	NE	0.22 / 1,139.39	-3	331
80	CLEANUP SITES	Rhone-Poulenc - 1990 Bay Road Site - South of Weeks Street Subarea	1200 Weeks Street East Palo Alto CA 94303	E	0.22 / 1,140.06	-6	335
Site Facility Type / Status: Cleanup Program Site Open - Verification Monitoring							
81	SANMATEO CUPA	CEO STEEL FABRICATION INC	2530 PULGAS EAST PALO ALTO CA 94303	NNE	0.22 / 1,152.45	-3	351
Facility ID: FA0037705 Billing Status / Program Element: Active, billable STORES HAZ MAT <219GAL,1,999LB, 879CF, Inactive, non-billable STORMWATER ANNUAL FEE - INSP FREQ EVERY 2 YRS							
82	CERCLIS	RHONE-POULENC, INC./ZOECON CORP.	1990 BAY ROAD EAST PALO ALTO CA 94303	NE	0.22 / 1,160.55	-4	351
Site EPA ID: CAT000611350							
82	CDO/CAO	RHONE-POULENC-1990 BAY RD	1990 BAY EAST PALO ALTO CA 94303	NE	0.22 / 1,160.55	-4	357
82	CDO/CAO	RHONE-POULENC-1990 BAY RD	1990 BAY EAST PALO ALTO CA 94303	NE	0.22 / 1,160.55	-4	359
82	CDO/CAO	RHONE-POULENC-1990 BAY RD	1990 BAY EAST PALO ALTO CA 94303	NE	0.22 / 1,160.55	-4	360
82	CDO/CAO	RHONE-POULENC-1990 BAY RD	1990 BAY EAST PALO ALTO CA 94303	NE	0.22 / 1,160.55	-4	362
82	CDO/CAO	RHONE-POULENC-1990 BAY RD	1990 BAY EAST PALO ALTO CA 94303	NE	0.22 / 1,160.55	-4	364
82	CDO/CAO	RHONE-POULENC-1990 BAY RD	1990 BAY EAST PALO ALTO CA 94303	NE	0.22 / 1,160.55	-4	366
82	CDO/CAO	RHONE-POULENC-1990 BAY RD	1990 BAY EAST PALO ALTO CA 94303	NE	0.22 / 1,160.55	-4	368
82	CDO/CAO	RHONE-POULENC-1990 BAY RD	1990 BAY EAST PALO ALTO CA 94303	NE	0.22 / 1,160.55	-4	370
82	CDO/CAO	RHONE-POULENC-1990 BAY RD	1990 BAY EAST PALO ALTO CA 94303	NE	0.22 / 1,160.55	-4	372

Map Key	DB	Company/Site Name	Address	Direction	Distance (mi/ft)	Elev Diff (ft)	Page Number
82	SANMATEO CUPA	CATALYTICA	1990 BAY EAST PALO ALTO CA 94303	NE	0.22 / 1,160.55	-4	374
<i>Facility ID:</i> FA0016416 <i>Billing Status Program Element:</i> Inactive, non-billable STORMWATER ANNUAL FEE - INSP FREQ EVERY 2 YRS, Inactive, non-billable GEN 2,001+ TONS HAZ WASTE/YR, Inactive, non- billable STORES HAZ MAT <31999GAL,223999LB, 111999CF, Inactive, non-billable ABOVE GROUND TANK/SPCC, Inactive, non-billable CALARP - GENERAL							
82	FED ENG	RHONE-POULENC, INC./ZOECON CORP.	1990 BAY ROAD EAST PALO ALTO CA 94303	NE	0.22 / 1,160.55	-4	374
<i>EPA ID:</i> CAT000611350							
82	EMISSIONS	CATALYTICA PHARMACEUTICALS, IN	1990 BAY ROAD EAST PALO ALTO CA 94303	NE	0.22 / 1,160.55	-4	376
82	EMISSIONS	CATALYTICA BAY VIEW, INC	1990 BAY ROAD EAST PALO ALTO CA 94303	NE	0.22 / 1,160.55	-4	377
82	EMISSIONS	SANDOZ CROP PROTECTION CORPORA	1990 BAY ROAD EAST PALO ALTO CA 94303	NE	0.22 / 1,160.55	-4	378
82	EMISSIONS	SANDOZ AGRO, INC	1990 BAY ROAD EAST PALO ALTO CA 94303	NE	0.22 / 1,160.55	-4	378
82	EMISSIONS	CATALYTICA, INC	1990 BAY ROAD EAST PALO ALTO CA 94303	NE	0.22 / 1,160.55	-4	379
82	CLEANUP SITES	RHONE-POULENC	1990 BAY ROAD EAST PALO ALTO, CA CA	NE	0.22 / 1,160.55	-4	379
<i>Site Facility Type Status:</i> COMPLEX SITE CLEANUP PROGRAM FACILITY							
82	FED INST	RHONE-POULENC, INC./ZOECON CORP.	1990 BAY ROAD EAST PALO ALTO CA 94303	NE	0.22 / 1,160.55	-4	380
<i>EPA ID:</i> CAT000611350							
82	RCRA CORRACTS	STARLINK LOGISTICS INC	1990 BAY ROAD EAST PALO ALTO CA 94303	NE	0.22 / 1,160.55	-4	380
<i>EPA Handler ID:</i> CAT000611350							
82	RCRA NON GEN	HARVEST ACQUISITIONS, LLC	1990 BAY RD EAST PALO ALTO CA 94303	NE	0.22 / 1,160.55	-4	391
<i>EPA Handler ID:</i> CAC002990900							
82	SUPERFUND ROD	RHONE-POULENC, INC./ZOECON CORP.	1990 BAY ROAD EAST PALO ALTO CA 94303	NE	0.22 / 1,160.55	-4	392

Map Key	DB	Company/Site Name	Address	Direction	Distance (mi/ft)	Elev Diff (ft)	Page Number
82	RCRA SQG	STARLINK LOGISTICS INC	1990 BAY ROAD EAST PALO ALTO CA 94303 <i>EPA Handler ID:</i> CAT000611350	NE	0.22 / 1,160.55	-4	392
82	RCRA SQG	CATALYTICA BAY VIEW, INC.	1990 BAY ROAD EAST PALO ALTO CA 94303 <i>EPA Handler ID:</i> CA0000010827	NE	0.22 / 1,160.55	-4	399
82	RCRA TSD	STARLINK LOGISTICS INC	1990 BAY ROAD EAST PALO ALTO CA 94303 <i>EPA Handler ID:</i> CAT000611350	NE	0.22 / 1,160.55	-4	402
82	SEMS	RHONE-POULENC, INC./ZOECON CORP.	1990 BAY ROAD EAST PALO ALTO CA 94303 <i>EPA ID:</i> CAT000611350	NE	0.22 / 1,160.55	-4	408
83	LUST	IBRAHIM PROPERTY	2395 UNIVERSITY EAST PALO ALTO CA 94303 <i>Global ID Status Status Date:</i> T0608100633 COMPLETED - CASE CLOSED 2001-06-27 00:00:00	WNW	0.22 / 1,167.83	9	411
84	SANMATEO CUPA	MIZUFUNE NURSERY	756 RUNNYMEDE EAST PALO ALTO CA 94303 <i>Facility ID:</i> FA0014330 <i>Billing Status Program Element:</i> Inactive, non-billable UNDERGROUND TANK - GENERAL	WSW	0.22 / 1,168.09	3	413
84	SANMATEO LOP	MIZUFUNE NURSERY	756 RUNNYMEDE EAST PALO ALTO CA <i>Alias ID:</i> 890011 <i>Status:</i> 9- Case Closed	WSW	0.22 / 1,168.09	3	413
85	SANMATEO CUPA	HMS TECH INC	220 DEMETER EAST PALO ALTO CA 94303 <i>Facility ID:</i> FA0011617 <i>Billing Status Program Element:</i> Inactive, non-billable STORES HAZ MAT <219GAL,1,999LB, 879CF, Inactive, non-billable GENERATES & RECYCLES WASTE OIL/SOLVENT	N	0.22 / 1,175.63	0	414
86	RCRA NON GEN	LOPEZ TRUCKING	2524 ILLINOIS AVENUE E PALO ALTO CA 94303 <i>EPA Handler ID:</i> CAR000115550	NNW	0.23 / 1,214.43	1	414
87	SANMATEO CUPA	ANDERSEN SHEET METAL INC	2536 PULGAS EAST PALO ALTO CA 94303 <i>Facility ID:</i> FA0018335 <i>Billing Status Program Element:</i> Inactive, non-billable STORES HAZ MAT <1,199GAL,9,999LB,4,799CF, Inactive, non-billable GEN <1 TONS HAZ WASTE/YR, Inactive, non-billable UNDERGROUND TANK - GENERAL	NNE	0.23 / 1,233.73	-3	415
87	EMISSIONS	ASM	2536 PULGAS AVENUE EAST PALO ALTO CA 94303	NNE	0.23 / 1,233.73	-3	415
87	EMISSIONS	ANDERSEN SHEET METAL, INC DBA	2536 PULGAS AVENUE EAST PALO ALTO CA 94303	NNE	0.23 / 1,233.73	-3	418
87	EMISSIONS	ALUMINUM SPECIALTY MANUFACTURI	2536 PULGAS AVENUE EAST PALO ALTO CA 94303	NNE	0.23 / 1,233.73	-3	418

Map Key	DB	Company/Site Name	Address	Direction	Distance (mi/ft)	Elev Diff (ft)	Page Number
87	RCRA SQG	ANDERSEN SHEET METAL INC	2536 PULGAS AVE EAST PALO ALTO CA 94303	NNE	0.23 / 1,233.73	-3	419
			<i>EPA Handler ID:</i> CAT080013105				
88	CLEANUP SITES	PRIVATE RESIDENCE	PRIVATE RESIDENCE EAST PALO ALTO CA 94303	WSW	0.23 / 1,236.67	4	421
			<i>Site Facility Type Status:</i> CLEANUP PROGRAM SITE COMPLETED - CASE CLOSED				
89	LUST	MIZUFUNE NURSERY	756 RUNNYMEDE EAST PALO ALTO CA 94303	WSW	0.24 / 1,265.73	3	443
			<i>Global ID Status Status Date:</i> T0608100679 COMPLETED - CASE CLOSED 1995-12-11 00:00:00				
90	SANMATEO CUPA	PG&E: COOLEY LANDING SUBSTATION	2000 Bay EAST PALO ALTO CA 94303	NE	0.24 / 1,276.85	-4	445
			<i>Facility ID:</i> FA0022412 <i>Billing Status Program Element:</i> Inactive, non-billable TIER I: TANK STOR CAP =>1,320 & <5,000 GAL, Inactive, non-billable STORMWATER ANNUAL FEE - INSP FREQ EVERY 2 YRS, Active, billable STORES HAZ MAT >32000GAL, 224000LB, 112000CF, Inactive, non-billable GENERATES & RECYCLES WASTE OIL/SOLVENT, Inactive, non-billable ABOVE GROUND TANK/SPCC				
90	RCRA SQG	PG & E COOLEY LANDING SUBSTATION	2000 BAY RD EAST PALO ALTO CA 94303	NE	0.24 / 1,276.85	-4	445
			<i>EPA Handler ID:</i> CAD983595356				
91	DEED	TWC TARA LLC	151 TARA ROAD EAST PALO ALTO CA 94303	NNE	0.24 / 1,277.37	-2	446
91	CLEANUP SITES	TWC TARA LLC	151 TARA ROAD EAST PALO ALTO CA 94303	NNE	0.24 / 1,277.37	-2	447
			<i>Site Facility Type Status:</i> CLEANUP PROGRAM SITE OPEN - VERIFICATION MONITORING				
92	ENVIROSTOR	755 SCHEMBRI LANE	755 SCHEMBRI LANE EAST PALO ALTO CA 94303	SW	0.26 / 1,394.36	3	452
			<i>Estor/EPA ID Cleanup Status:</i> 60002708 NO FURTHER ACTION AS OF 10/23/2018				
92	VCP	755 SCHEMBRI LANE	755 SCHEMBRI LANE EAST PALO ALTO CA 94303	SW	0.26 / 1,394.36	3	453
			<i>Estor/EPA ID Cleanup Status:</i> 60002708 NO FURTHER ACTION AS OF 10/23/2018				
93	DELISTED HAZ	GLOBAL STEEL FABRICATION, INC	255 DEMETER ST E PALO ALTO CA 94303	N	0.27 / 1,418.11	-2	454
94	LUST	RE BORRMANN'S	2540 PULGAS AVE EAST PALO ALTO CA 94303	NNE	0.28 / 1,460.33	-3	454
			<i>Global ID Status Status Date:</i> T0608100412 COMPLETED - CASE CLOSED 1997-05-08 00:00:00				
95	SANMATEO LOP	TOUCHATT TRUCKING	2535 E PULGAS EAST PALO ALTO CA	NNE	0.28 / 1,496.99	-4	457
			<i>Alias ID:</i> 890007 <i>Status:</i> 9- Case Closed				

Map Key	DB	Company/Site Name	Address	Direction	Distance (mi/ft)	Elev Diff (ft)	Page Number
95	LUST	TOUCHATT TRUCKING	2535 EAST PULGAS EAST PALO ALTO CA 94303	NNE	0.28 / 1,496.99	-4	457
<i>Global ID Status Status Date:</i> T0608100546 COMPLETED - CASE CLOSED 1996-01-18 00:00:00							
96	SANMATEO LOP	IBRAHIM PROPERTY	2395 UNIVERSITY EAST PALO ALTO CA	W	0.29 / 1,539.18	9	460
<i>Alias ID:</i> 890009 <i>Status:</i> 9- Case Closed							
97	CLEANUP SITES	PICK & SAVE AUTO WRECKERS	1985 BAY ROAD EAST PALO ALTO CA 94303	NNE	0.29 / 1,546.34	-2	460
<i>Site Facility Type Status:</i> CLEANUP PROGRAM SITE OPEN - INACTIVE							
98	DEED	BAY AREA AUTO WRECKERS	2017 BAY RD EAST PALO ALTO CA 94303	NE	0.30 / 1,572.79	-5	463
98	LUST	BAY AREA AUTO WRECKERS	2017 BAY RD EAST PALO ALTO CA 94303	NE	0.30 / 1,572.79	-5	464
<i>Global ID Status Status Date:</i> T0608101034 COMPLETED - CASE CLOSED 1998-04-29 00:00:00							
99	CLEANUP SITES	GLOBAL STEEL	255 DEMETER STREET EAST PALO ALTO CA 94303	N	0.31 / 1,638.81	-3	485
<i>Site Facility Type Status:</i> CLEANUP PROGRAM SITE COMPLETED - CASE CLOSED							
100	FED BROWNFIELDS	NE Corner of University & Bay	1601 Bay Rd. East Palo Alto CA 94303	W	0.31 / 1,642.64	10	488
101	CLEANUP SITES	1990 BAY ROAD SITE - WETLAND OPERABLE UNIT	1990 BAY ROAD EAST PALO ALTO CA 94303	ENE	0.32 / 1,697.66	-6	491
<i>Site Facility Type Status:</i> CLEANUP PROGRAM SITE OPEN - VERIFICATION MONITORING							
102	DEED	2555 PULGAS EPA LLC	2555/2565 PULGAS AVE EAST PALO ALTO CA 94303	NNE	0.33 / 1,737.89	-5	499
102	CLEANUP SITES	2555 PULGAS EPA LLC	2555/2565 PULGAS AVE EAST PALO ALTO CA 94303	NNE	0.33 / 1,737.89	-5	499
<i>Site Facility Type Status:</i> CLEANUP PROGRAM SITE COMPLETED - CASE CLOSED							
103	CERCLIS	ROMIC CHEM CORP	2081 BAY RD EAST PALO ALTO CA 94303	NE	0.35 / 1,827.32	-4	511
<i>Site EPA ID:</i> CAD009452657							
103	CERCLIS	ROMIC EAST PALO ALTO	2081 BAY ROAD EAST PALO ALTO CA 943031316	NE	0.35 / 1,827.32	-4	513
<i>Site EPA ID:</i> CAN000908403							
103	CERCLIS NFRAP	ROMIC CHEM CORP	2081 BAY RD EAST PALO ALTO CA 94303	NE	0.35 / 1,827.32	-4	514
<i>Site EPA ID:</i> CAD009452657							

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103	PCB	ROMIC ENVIRONMENTAL TECH. INC.	2081 BAY RD E. PALO ALTO CA 94303	NE	0.35 / 1,827.32	-4	516
103	RCRA CORRACTS	BAY ROAD HOLDINGS	2081 BAY RD EAST PALO ALTO CA 94303-0000 <i>EPA Handler ID:</i> CAD009452657	NE	0.35 / 1,827.32	-4	516
103	RCRA TSD	BAY ROAD HOLDINGS	2081 BAY RD EAST PALO ALTO CA 94303-0000 <i>EPA Handler ID:</i> CAD009452657	NE	0.35 / 1,827.32	-4	610
103	SEMS ARCHIVE	ROMIC CHEM CORP	2081 BAY RD EAST PALO ALTO CA 94303 <i>EPA ID:</i> CAD009452657	NE	0.35 / 1,827.32	-4	700
103	SEMS	ROMIC EAST PALO ALTO	2081 BAY ROAD EAST PALO ALTO CA 94303-1316 <i>EPA ID:</i> CAN000908403	NE	0.35 / 1,827.32	-4	701
104	ENVIROSTOR	ANTIFREEZE ENVIRONMENTAL SVC CORP	2081 BAY RD EAST PALO ALTO CA 943030000 <i>Estor/EPA ID Cleanup Status:</i> CAD981694664	NE	0.35 / 1,868.25	-3	701
104	HWP	ANTIFREEZE ENVIRONMENTAL SVC CORP	2081 BAY RD EAST PALO ALTO CA 943030000 <i>Estor/EPA ID:</i> CAD981694664	NE	0.35 / 1,868.25	-3	702
104	INSP COMP ENF	ANTIFREEZE ENVIRONMENTAL SVC CORP	2081 BAY RD EAST PALO ALTO CA 94303	NE	0.35 / 1,868.25	-3	703
105	ENVIROSTOR	ROMIC ENVIRONMENTAL TECHNOLOGIES CORP	2081 BAY RD EAST PALO ALTO CA 943030000 <i>Estor/EPA ID Cleanup Status:</i> 80001633 ACTIVE AS OF 7/15/2010	NNE	0.37 / 1,960.08	-4	704
105	ENVIROSTOR	BAY ROAD HOLDINGS	2081 BAY RD EAST PALO ALTO CA 943030000 <i>Estor/EPA ID Cleanup Status:</i> CAD009452657	NNE	0.37 / 1,960.08	-4	717
105	HWP	BAY ROAD HOLDINGS	2081 BAY RD EAST PALO ALTO CA 943030000 <i>Estor/EPA ID:</i> CAD009452657	NNE	0.37 / 1,960.08	-4	722
105	INSP COMP ENF	BAY ROAD HOLDINGS	2081 BAY RD EAST PALO ALTO CA 94303	NNE	0.37 / 1,960.08	-4	727

Map Key	DB	Company/Site Name	Address	Direction	Distance (mi/ft)	Elev Diff (ft)	Page Number
105	LUR	ROMIC ENVIRONMENTAL TECHNOLOGIES CORP	2081 BAY RD EAST PALO ALTO CA 943030000	NNE	0.37 / 1,960.08	-4	731
<i>Estor/EPA ID Cleanup Status:</i> 80001633 ACTIVE AS OF 7/15/2010							
106	CLEANUP SITES	Ravenswood - ROMIC ENVIRONMENTAL TECHNOLOGIES	2081 BAY ROAD EAST PALO ALTO CA 94303	NE	0.40 / 2,114.79	-6	744
<i>Site Facility Type Status:</i> Cleanup Program Site Open - Remediation							
107	DEED	CLARUM HOMES	1200 BEECH ST EAST PALO ALTO CA 94303	SE	0.41 / 2,151.09	-7	748
107	CLEANUP SITES	CLARUM HOMES	1200 BEECH ST EAST PALO ALTO CA 94303	SE	0.41 / 2,151.09	-7	749
<i>Site Facility Type Status:</i> CLEANUP PROGRAM SITE COMPLETED - CASE CLOSED							
108	ENVIROSTOR	ROMIC CHEMICAL CORPORATION	2081 BAY ROAD EAST PALO ALTO CA 94303	NNE	0.41 / 2,156.01	-6	751
<i>Estor/EPA ID Cleanup Status:</i> 41280094 REFER: RCRA AS OF 12/18/1987							
109	DEED	Ravenswood - 264 Tara	264 Tara Street East Palo Alto CA 94303	NNE	0.41 / 2,163.67	1	752
109	CLEANUP SITES	Ravenswood - 264 Tara	264 Tara Street East Palo Alto CA 94303	NNE	0.41 / 2,163.67	1	752
<i>Site Facility Type Status:</i> Cleanup Program Site Open - Site Assessment							
110	CLEANUP SITES	FORMER UPRR RAIL SPUR	N/A EAST OF ILLINOIS STREET EAST PALO ALTO CA 94303	NNW	0.43 / 2,294.29	-3	755
<i>Site Facility Type Status:</i> CLEANUP PROGRAM SITE COMPLETED - CASE CLOSED							
111	FED BROWNFIELDS	East Palo Alto - Green Street 794	794 Green St. PALO ALTO CA 94303	SSW	0.46 / 2,426.95	2	781
112	FED BROWNFIELDS	1508 Bay Rd., East Palo Alto	1508 Bay Rd. EAST PALO ALTO CA 94303	W	0.46 / 2,449.66	8	784
113	CLEANUP SITES	IDEA	2081 BAY RD EAST PALO ALTO CA	NE	0.48 / 2,546.28	-6	786
<i>Site Facility Type Status:</i> CLEANUP PROGRAM SITE OPEN - INACTIVE							
114	CLEANUP SITES	391 DEMETER	391 DEMETER EAST PALO ALTO CA 94303	N	0.49 / 2,564.33	1	789
<i>Site Facility Type Status:</i> CLEANUP PROGRAM SITE OPEN - REMEDIATION							
115	ENVIROSTOR	MYRTLE STREET HIGH SCHOOL CAMPUS	1010, 1020, 1040, 1054 & 1056 MYRTLE STREET EAST PALO ALTO CA 94303	S	0.50 / 2,628.31	-2	792

Map Key	DB	Company/Site Name	Address	Direction	Distance (mi/ft)	Elev Diff (ft)	Page Number	
			<i>Estor/EPA ID Cleanup Status:</i> 60001223 CERTIFIED AS OF 2/8/2011					
116	CLEANUP SITES	EASTSIDE COLLEGE PREP SCHOOL	PULGAS AVENUE EAST PALO ALTO CA 94303	SSE	0.50 / 2,637.80	-4	796	
			<i>Site Facility Type Status:</i> CLEANUP PROGRAM SITE COMPLETED - CASE CLOSED					
117	ENVIROSTOR	MYRTLE STREET HIGH SCHOOL CAMPUS PHASE 2	980 AND 992 MYRTLE STREET EAST PALO ALTO CA 94303	S	0.51 / 2,700.61	-3	798	
			<i>Estor/EPA ID Cleanup Status:</i> 60001925 CERTIFIED O&M - LAND USE RESTRICTIONS ONLY AS OF 6/30/2015					
118	ENVIROSTOR	SANFORD METAL PROCESSING CO.	990 O'BRIEN DRIVE MENLO PARK CA 94025	WNW	0.99 / 5,212.29	-1	803	
			<i>Estor/EPA ID Cleanup Status:</i> 71002837 REFER: OTHER AGENCY AS OF					

Executive Summary: Summary by Data Source

Standard

Federal

SEMS - SEMS List 8R Active Site Inventory

A search of the SEMS database, dated Apr 11, 2019 has found that there are 2 SEMS site(s) within approximately 0.50 miles of the project property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
RHONE-POULENC, INC./ZOECON CORP.	1990 BAY ROAD EAST PALO ALTO CA 94303 <i>EPA ID: CAT000611350</i>	NE	0.22 / 1,160.55	82
ROMIC EAST PALO ALTO	2081 BAY ROAD EAST PALO ALTO CA 94303-1316 <i>EPA ID: CAN000908403</i>	NE	0.35 / 1,827.32	103

SEMS ARCHIVE - SEMS List 8R Archive Sites

A search of the SEMS ARCHIVE database, dated Apr 11, 2019 has found that there are 2 SEMS ARCHIVE site(s) within approximately 0.50 miles of the project property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
ELECTRITE CO INC	1805 BAY RD EAST PALO ALTO CA 94303 <i>EPA ID: CAD009119959</i>	NNW	0.07 / 344.26	19
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
ROMIC CHEM CORP	2081 BAY RD EAST PALO ALTO CA 94303 <i>EPA ID: CAD009452657</i>	NE	0.35 / 1,827.32	103

CERCLIS - Comprehensive Environmental Response, Compensation and Liability Information System - CERCLIS

A search of the CERCLIS database, dated Oct 25, 2013 has found that there are 4 CERCLIS site(s) within approximately 0.50 miles of the project property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
ELECTRITE CO INC	1805 BAY RD EAST PALO ALTO CA 94303 <i>Site EPA ID: CAD009119959</i>	NNW	0.07 / 344.26	19
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
RHONE-POULENC, INC./ZOECON CORP.	1990 BAY ROAD EAST PALO ALTO CA 94303	NE	0.22 / 1,160.55	82

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
	<i>Site EPA ID: CAT000611350</i>			
ROMIC CHEM CORP	2081 BAY RD EAST PALO ALTO CA 94303	NE	0.35 / 1,827.32	103
	<i>Site EPA ID: CAD009452657</i>			
ROMIC EAST PALO ALTO	2081 BAY ROAD EAST PALO ALTO CA 943031316	NE	0.35 / 1,827.32	103
	<i>Site EPA ID: CAN000908403</i>			

CERCLIS NFRAP - CERCLIS - No Further Remedial Action Planned

A search of the CERCLIS NFRAP database, dated Oct 25, 2013 has found that there are 2 CERCLIS NFRAP site(s) within approximately 0.50 miles of the project property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
ELECTRITE CO INC	1805 BAY RD EAST PALO ALTO CA 94303	NNW	0.07 / 344.26	19
	<i>Site EPA ID: CAD009119959</i>			

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
ROMIC CHEM CORP	2081 BAY RD EAST PALO ALTO CA 94303	NE	0.35 / 1,827.32	103
	<i>Site EPA ID: CAD009452657</i>			

RCRA CORRACTS - RCRA CORRACTS-Corrective Action

A search of the RCRA CORRACTS database, dated Mar 4, 2019 has found that there are 2 RCRA CORRACTS site(s) within approximately 1.00 miles of the project property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
STARLINK LOGISTICS INC	1990 BAY ROAD EAST PALO ALTO CA 94303	NE	0.22 / 1,160.55	82
	<i>EPA Handler ID: CAT000611350</i>			
BAY ROAD HOLDINGS	2081 BAY RD EAST PALO ALTO CA 94303-0000	NE	0.35 / 1,827.32	103
	<i>EPA Handler ID: CAD009452657</i>			

RCRA TSD - RCRA non-CORRACTS TSD Facilities

A search of the RCRA TSD database, dated Mar 4, 2019 has found that there are 3 RCRA TSD site(s) within approximately 0.50 miles of the project property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
ELECTRITE PLATING COMPANY INC	1805 BAY RD PALO ALTO CA 94303	NNW	0.07 / 344.26	19
	<i>EPA Handler ID: CAD009119959</i>			

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
STARLINK LOGISTICS INC	1990 BAY ROAD EAST PALO ALTO CA 94303	NE	0.22 / 1,160.55	82
	<i>EPA Handler ID: CAT000611350</i>			
BAY ROAD HOLDINGS	2081 BAY RD EAST PALO ALTO CA 94303-0000	NE	0.35 / 1,827.32	103
	<i>EPA Handler ID: CAD009452657</i>			

RCRA SQG - RCRA Small Quantity Generators List

A search of the RCRA SQG database, dated Mar 4, 2019 has found that there are 9 RCRA SQG site(s) within approximately 0.25 miles of the project property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
ELECTRITE PLATING COMPANY INC	1805 BAY RD PALO ALTO CA 94303	NNW	0.07 / 344.26	19
	<i>EPA Handler ID: CAD009119959</i>			

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
1060 WEEKS STREET	1060 WEEKS ST EAST PALO ALTO CA 94303	ESE	0.04 / 232.40	10
	<i>EPA Handler ID: CAR000130088</i>			
BAY CITY BODY SHOP INC	1856 BAY ROAD EAST PALO ALTO CA 94303	N	0.11 / 579.52	37
	<i>EPA Handler ID: CAD982430704</i>			
CAL-SPRAY, INC	1905 BAY RD EAST PALO ALTO CA 94303	NNE	0.15 / 779.24	47
	<i>EPA Handler ID: CAD981451214</i>			
SHELL OIL CO	1175 WEEKS ST E PALO ALTO CA 94303	E	0.20 / 1,056.24	70
	<i>EPA Handler ID: CAR000041731</i>			
CATALYTICA BAY VIEW, INC.	1990 BAY ROAD EAST PALO ALTO CA 94303	NE	0.22 / 1,160.55	82
	<i>EPA Handler ID: CA0000010827</i>			
STARLINK LOGISTICS INC	1990 BAY ROAD EAST PALO ALTO CA 94303	NE	0.22 / 1,160.55	82
	<i>EPA Handler ID: CAT000611350</i>			
ANDERSEN SHEET METAL INC	2536 PULGAS AVE EAST PALO ALTO CA 94303	NNE	0.23 / 1,233.73	87
	<i>EPA Handler ID: CAT080013105</i>			
PG & E COOLEY LANDING SUBSTATION	2000 BAY RD EAST PALO ALTO CA 94303	NE	0.24 / 1,276.85	90

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
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EPA Handler ID: CAD983595356

RCRA CESQG - RCRA Conditionally Exempt Small Quantity Generators List

A search of the RCRA CESQG database, dated Mar 4, 2019 has found that there are 1 RCRA CESQG site(s) within approximately 0.25 miles of the project property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
J'S PRODUCT PAINTING COMPANY, INC	75 DEMETER STREET EAST PALO ALTO CA 94303	NNW	0.17 / 876.66	<u>55</u>

EPA Handler ID: CAD982371858

RCRA NON GEN - RCRA Non-Generators

A search of the RCRA NON GEN database, dated Mar 4, 2019 has found that there are 8 RCRA NON GEN site(s) within approximately 0.25 miles of the project property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
SOUTH COUNTY COMMUNITY HEALTH CENTER INC DBA RAVENSWOOD FAMILY HEALTH	1798 BAY RD STE A EAST PALO ALTO CA 94303-5312	NW	0.05 / 269.53	<u>12</u>

EPA Handler ID: CAL000352793

LOPEZ TRUCKING	2524 ILLINOIS AVENUE E PALO ALTO CA 94303	NNW	0.23 / 1,214.43	<u>86</u>
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EPA Handler ID: CAR000115550

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
SANDOZ	1836 BAY RD EAST PALO ALTO CA 94303	N	0.10 / 520.77	<u>31</u>

EPA Handler ID: CAD980585665

LLANOS AUTO REPAIR	1849 BAY RD EAST PALO ALTO CA 94303-1312	N	0.11 / 556.16	<u>33</u>
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EPA Handler ID: CAL000340199

EAST PALO ALTO YOUTH ARTS AND MUSIC CENTER	1950 BAY ROAD E PALO ALTO CA 94303	NE	0.16 / 862.44	<u>53</u>
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EPA Handler ID: CAC002998440

PRINTEX CONCRETE PRODUCTS	1175 WEEKS ST EAST PALO ALTO CA 94303-1392	E	0.20 / 1,056.24	<u>70</u>
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EPA Handler ID: CAL000251768

A-1 AUTO SERVICE & TOWING	2526 PULGAS AVE UNIT A EAST PALO ALTO CA 94303-1323	NNE	0.21 / 1,098.29	<u>75</u>
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EPA Handler ID: CAL000346108

HARVEST ACQUISITIONS, LLC	1990 BAY RD EAST PALO ALTO CA 94303	NE	0.22 / 1,160.55	<u>82</u>
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<u>Lower Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
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EPA Handler ID: CAC002990900

FED ENG - Federal Engineering Controls-ECs

A search of the FED ENG database, dated Sep 20, 2018 has found that there are 1 FED ENG site(s) within approximately 0.50 miles of the project property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
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RHONE-POULENC, INC./ZOECON CORP.	1990 BAY ROAD EAST PALO ALTO CA 94303	NE	0.22 / 1,160.55	82
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EPA ID: CAT000611350

FED INST - Federal Institutional Controls- ICs

A search of the FED INST database, dated Sep 20, 2018 has found that there are 1 FED INST site(s) within approximately 0.50 miles of the project property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
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RHONE-POULENC, INC./ZOECON CORP.	1990 BAY ROAD EAST PALO ALTO CA 94303	NE	0.22 / 1,160.55	82
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EPA ID: CAT000611350

FED BROWNFIELDS - The Assessment, Cleanup and Redevelopment Exchange System (ACRES) Brownfield Database

A search of the FED BROWNFIELDS database, dated Jan 11, 2019 has found that there are 11 FED BROWNFIELDS site(s) within approximately 0.50 miles of the project property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
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Iwasaki/Olson Development	965 Weeks St. East Palo Alto CA 94303	-	0.00 / 0.00	1
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1800 Bay Road	1800 Bay Road East Palo Alto CA 94303	NNW	0.06 / 308.20	13
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1802-1804 Bay Road	1802-1804 Bay Road East Palo Alto CA 94303	NNW	0.06 / 315.50	14
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872 Runnymede	872 Runnymede Street East Palo Alto CA 94303	SW	0.14 / 743.19	45
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855 Runnymede Street	855 Runnymede Street East Palo Alto CA 94303	SW	0.15 / 801.13	50
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791-805 Runnymede Street	791 and 805 Runnymede Street East Palo Alto CA 94303	WSW	0.20 / 1,031.55	64
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<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
NE Corner of University & Bay	1601 Bay Rd. East Palo Alto CA 94303	W	0.31 / 1,642.64	100
East Palo Alto - Green Street 794	794 Green St. PALO ALTO CA 94303	SSW	0.46 / 2,426.95	111
1508 Bay Rd., East Palo Alto	1508 Bay Rd. EAST PALO ALTO CA 94303	W	0.46 / 2,449.66	112

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
1103 Weeks Street	1103-A Weeks Street East Palo Alto CA 94303	E	0.11 / 566.60	34
Former Rogge's Auto Wrecking/City Corp Yard	1987 Bay Road East Palo Alto CA 94303	NE	0.22 / 1,139.39	79

SUPERFUND ROD - Superfund Decision Documents

A search of the SUPERFUND ROD database, dated Apr 11, 2019 has found that there are 1 SUPERFUND ROD site(s) within approximately 1.00 miles of the project property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
RHONE-POULENC, INC./ZOECON CORP.	1990 BAY ROAD EAST PALO ALTO CA 94303	NE	0.22 / 1,160.55	82

State

ENVIROSTOR - EnviroStor Database

A search of the ENVIROSTOR database, dated Jun 14, 2019 has found that there are 12 ENVIROSTOR site(s) within approximately 1.00 miles of the project property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
ELECTRITE COMPANY, INC	1805 BAY ROAD EAST PALO ALTO CA 94303 <i>Estor/EPA ID Cleanup Status: 41340028 REFER: RWQCB AS OF 7/29/1994</i>	NNW	0.09 / 487.03	27
755 SCHEMBRI LANE	755 SCHEMBRI LANE EAST PALO ALTO CA 94303 <i>Estor/EPA ID Cleanup Status: 60002708 NO FURTHER ACTION AS OF 10/23/2018</i>	SW	0.26 / 1,394.36	92

Lower Elevation	Address	Direction	Distance (mi/ft)	Map Key
1010 RUNNYMEDE	1010 RUNNYMEDE EAST PALO ALTO CA 94303	SSE	0.14 / 735.02	43
<i>Estor/EPA ID Cleanup Status: 60001548 INACTIVE - NEEDS EVALUATION AS OF 10/1/2018</i>				
STARLINK LOGISTICS INC	1990 BAY RD EAST PALO ALTO CA 943030000	NE	0.20 / 1,054.56	69
<i>Estor/EPA ID Cleanup Status: CAT000611350 </i>				
STARLINK LOGISTICS INC	1990 BAY RD EAST PALO ALTO CA 943030000	NE	0.20 / 1,054.56	69
<i>Estor/EPA ID Cleanup Status: 80001775 REFER: RWQCB AS OF 5/13/1994</i>				
ANTIFREEZE ENVIRONMENTAL SVC CORP	2081 BAY RD EAST PALO ALTO CA 943030000	NE	0.35 / 1,868.25	104
<i>Estor/EPA ID Cleanup Status: CAD981694664 </i>				
BAY ROAD HOLDINGS	2081 BAY RD EAST PALO ALTO CA 943030000	NNE	0.37 / 1,960.08	105
<i>Estor/EPA ID Cleanup Status: CAD009452657 </i>				
ROMIC ENVIRONMENTAL TECHNOLOGIES CORP	2081 BAY RD EAST PALO ALTO CA 943030000	NNE	0.37 / 1,960.08	105
<i>Estor/EPA ID Cleanup Status: 80001633 ACTIVE AS OF 7/15/2010</i>				
ROMIC CHEMICAL CORPORATION	2081 BAY ROAD EAST PALO ALTO CA 94303	NNE	0.41 / 2,156.01	108
<i>Estor/EPA ID Cleanup Status: 41280094 REFER: RCRA AS OF 12/18/1987</i>				
MYRTLE STREET HIGH SCHOOL CAMPUS	1010, 1020, 1040, 1054 & 1056 MYRTLE STREET EAST PALO ALTO CA 94303	S	0.50 / 2,628.31	115
<i>Estor/EPA ID Cleanup Status: 60001223 CERTIFIED AS OF 2/8/2011</i>				
MYRTLE STREET HIGH SCHOOL CAMPUS PHASE 2	980 AND 992 MYRTLE STREET EAST PALO ALTO CA 94303	S	0.51 / 2,700.61	117
<i>Estor/EPA ID Cleanup Status: 60001925 CERTIFIED O&M - LAND USE RESTRICTIONS ONLY AS OF 6/30/2015</i>				
SANFORD METAL PROCESSING CO.	990 O'BRIEN DRIVE MENLO PARK CA 94025	WNW	0.99 / 5,212.29	118
<i>Estor/EPA ID Cleanup Status: 71002837 REFER: OTHER AGENCY AS OF</i>				

HWP - EnviroStor Hazardous Waste Facilities

A search of the HWP database, dated Jun 14, 2019 has found that there are 3 HWP site(s) within approximately 1.00 miles of the project property.

Lower Elevation	Address	Direction	Distance (mi/ft)	Map Key
STARLINK LOGISTICS INC	1990 BAY RD EAST PALO ALTO CA 943030000	NE	0.20 / 1,054.56	69
<i>Estor/EPA ID: CAT000611350</i>				

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
ANTIFREEZE ENVIRONMENTAL SVC CORP	2081 BAY RD EAST PALO ALTO CA 943030000	NE	0.35 / 1,868.25	104
	<i>Estor/EPA ID: CAD981694664</i>			
BAY ROAD HOLDINGS	2081 BAY RD EAST PALO ALTO CA 943030000	NNE	0.37 / 1,960.08	105
	<i>Estor/EPA ID: CAD009452657</i>			

LUST - Leaking Underground Fuel Tank Reports

A search of the LUST database, dated Apr 17, 2019 has found that there are 13 LUST site(s) within approximately 0.50 miles of the project property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
ELECTRITE COMPANY INC	1805 BAY RD EAST PALO ALTO CA 94303	NNW	0.09 / 487.03	27
	<i>Global ID Status Status Date: T0608101036 COMPLETED - CASE CLOSED 2009-04-13 00:00:00</i>			
PENINSULA CHARTER LINES	160 DEMETER EAST PALO ALTO CA 94303	N	0.16 / 828.92	51
	<i>Global ID Status Status Date: T0608192693 COMPLETED - CASE CLOSED 2004-08-30 00:00:00</i>			
NARITA PROPERTY	806 RUNNYMEDE EAST PALO ALTO CA 94303	SW	0.18 / 966.74	60
	<i>Global ID Status Status Date: T0608161049 COMPLETED - CASE CLOSED 2004-08-10 00:00:00</i>			
PENINSULA CHARTER LINES INC	160 DEMETER ST EAST PALO ALTO CA 94303	NNW	0.20 / 1,044.79	65
	<i>Global ID Status Status Date: T0608100387 COMPLETED - CASE CLOSED 1996-11-26 00:00:00</i>			
IBRAHIM PROPERTY	2395 UNIVERSITY EAST PALO ALTO CA 94303	WNW	0.22 / 1,167.83	83
	<i>Global ID Status Status Date: T0608100633 COMPLETED - CASE CLOSED 2001-06-27 00:00:00</i>			
MIZUFUNE NURSERY	756 RUNNYMEDE EAST PALO ALTO CA 94303	WSW	0.24 / 1,265.73	89
	<i>Global ID Status Status Date: T0608100679 COMPLETED - CASE CLOSED 1995-12-11 00:00:00</i>			
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
PECK & HILLER	2479 PULGAS AVE EAST PALO ALTO CA 94303	ENE	0.07 / 371.79	20
	<i>Global ID Status Status Date: T0608100386 COMPLETED - CASE CLOSED 1997-03-20 00:00:00</i>			
PITCHER DRILLING	2447 PULGAS EAST PALO ALTO CA 94303	E	0.07 / 394.50	21
	<i>Global ID Status Status Date: T0608100763 COMPLETED - CASE CLOSED 2002-09-13 00:00:00</i>			
2296 PULGAS AVENUE	2296 PULGAS AVENUE EAST PALO ALTO CA 94303	SE	0.17 / 902.13	58
	<i>Global ID Status Status Date: T10000010773 COMPLETED - CASE CLOSED 2019-03-11 00:00:00</i>			

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
IWASAKI NURSERY	2519 PULGAS AVE EAST PALO ALTO CA 94303	N	0.21 / 1,086.43	74
<i>Global ID Status Status Date: T0608100141 COMPLETED - CASE CLOSED 1997-05-08 00:00:00</i>				
RE BORRMANN'S	2540 PULGAS AVE EAST PALO ALTO CA 94303	NNE	0.28 / 1,460.33	94
<i>Global ID Status Status Date: T0608100412 COMPLETED - CASE CLOSED 1997-05-08 00:00:00</i>				
TOUCHATT TRUCKING	2535 EAST PULGAS EAST PALO ALTO CA 94303	NNE	0.28 / 1,496.99	95
<i>Global ID Status Status Date: T0608100546 COMPLETED - CASE CLOSED 1996-01-18 00:00:00</i>				
BAY AREA AUTO WRECKERS	2017 BAY RD EAST PALO ALTO CA 94303	NE	0.30 / 1,572.79	98
<i>Global ID Status Status Date: T0608101034 COMPLETED - CASE CLOSED 1998-04-29 00:00:00</i>				

UST - Permitted Underground Storage Tank (UST) in GeoTracker

A search of the UST database, dated May 1, 2019 has found that there are 1 UST site(s) within approximately 0.25 miles of the project property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
MV Transportation, Inc.	160 Demeter St East Palo Alto CA 94303	N	0.21 / 1,131.23	78
<i>Facility ID: 41-000-029293</i>				

HHSS - Historical Hazardous Substance Storage Information Database

A search of the HHSS database, dated Aug 27, 2015 has found that there are 10 HHSS site(s) within approximately 0.25 miles of the project property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
PENINSULA CHARTER LINES INC	160 DEMETER ST. EAST PALO ALTO CA 94303	NNW	0.16 / 861.67	52
PENINSULA CHARTER LINES INC	160 DEMETER ST. EAST PALO ALTO CA 94303	NNW	0.16 / 861.67	52

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
ALBERT Y NAKAI	1054 WEEKS ST. EAST PALO ALTO CA 94303	ESE	0.03 / 147.56	6
ALBERT Y NAKAI	1054 WEEKS ST. PULGAS AVE EAST PALO ALTO CA 94303	ESE	0.03 / 147.56	6

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
RE BORRMANN'S STEEL CO INC	2450 PULGAS AVE. EAST PALO ALTO CA 94303	ENE	0.07 / 395.12	22
RE BORRMANN'S STEEL CO INC	2450 PULGAS AVE. EAST PALO ALTO CA 94303	ENE	0.07 / 395.12	22
PECK AND HILLER YARD	2483 PULGAS EAST PALO ALTO CA 94303	NE	0.09 / 496.80	29
PECK AND HILLER YARD	2483 PULGAS BAY EAST PALO ALTO CA 94303	NE	0.09 / 496.80	29
SAT IWASAKI NSL INC	2519 PULGAS INC. EAST PALO ALTO CA 94303	NNE	0.20 / 1,075.05	71
SAT IWASAKI NSL INC	2519 PULGAS INC. BAY RD. EAST PALO ALTO CA 94303	NNE	0.20 / 1,075.05	71

CERS TANK - California Environmental Reporting System (CERS) Tanks

A search of the CERS TANK database, dated May 6, 2019 has found that there are 1 CERS TANK site(s) within approximately 0.25 miles of the project property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
MV Transportation, Inc.	160 DEMETER ST EAST PALO ALTO CA 94303	NNW	0.16 / 861.67	52
<i>Site ID: 141746</i>				

LUR - Site Mitigation and Brownfields Reuse Program Facility Sites with Land Use Restrictions

A search of the LUR database, dated Jun 14, 2019 has found that there are 1 LUR site(s) within approximately 0.50 miles of the project property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
ROMIC ENVIRONMENTAL TECHNOLOGIES CORP	2081 BAY RD EAST PALO ALTO CA 943030000	NNE	0.37 / 1,960.08	105
<i>Estor/EPA ID Cleanup Status: 80001633 ACTIVE AS OF 7/15/2010</i>				

DEED - Deed Restrictions and Land Use Restrictions

A search of the DEED database, dated Apr 17, 2019 has found that there are 10 DEED site(s) within approximately 0.50 miles of the project property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
Former Rail Spur - Bay to Pulgas Section	0 Bay to Pulgas East Palo Alto CA 94303	N	0.00 / 9.18	2
1060 WEEKS STREET	1060 WEEKS STREET EAST PALO ALTO CA 94303	SW	0.01 / 30.95	3
Ravenswood - 264 Tara	264 Tara Street East Palo Alto CA 94303	NNE	0.41 / 2,163.67	109

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
PULGAS AND BAY	2470 & 1950 PULGAS AVE AND BAY ROAD EAST PALO ALTO CA 94303	NNE	0.12 / 640.58	40
Ravenswood Family Health Clinic (new facility)	1885 Bay Road East Palo ALto CA 94303	NNE	0.14 / 736.90	44
Rhone-Poulenc - RHONE-POULENC	1990 BAY ROAD EAST PALO ALTO CA 94303	NE	0.20 / 1,053.55	67
TWC TARA LLC	151 TARA ROAD EAST PALO ALTO CA 94303	NNE	0.24 / 1,277.37	91
BAY AREA AUTO WRECKERS	2017 BAY RD EAST PALO ALTO CA 94303	NE	0.30 / 1,572.79	98
2555 PULGAS EPA LLC	2555/2565 PULGAS AVE EAST PALO ALTO CA 94303	NNE	0.33 / 1,737.89	102
CLARUM HOMES	1200 BEECH ST EAST PALO ALTO CA 94303	SE	0.41 / 2,151.09	107

VCP - Voluntary Cleanup Program

A search of the VCP database, dated Jun 14, 2019 has found that there are 1 VCP site(s) within approximately 0.50 miles of the project property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
755 SCHEMBRI LANE	755 SCHEMBRI LANE EAST PALO ALTO CA 94303	SW	0.26 / 1,394.36	92

Equal/Higher Elevation **Address** **Direction** **Distance (mi/ft)** **Map Key**

Estor/EPA ID | Cleanup Status: 60002708 | NO FURTHER ACTION AS OF 10/23/2018

CLEANUP SITES - GeoTracker Cleanup Program Sites

A search of the CLEANUP SITES database, dated Apr 17, 2019 has found that there are 31 CLEANUP SITES site(s) within approximately 0.50 miles of the project property.

Equal/Higher Elevation **Address** **Direction** **Distance (mi/ft)** **Map Key**

OLSON COMPANY 965 WEEKS STREET
EAST PALO ALTO CA 94303 - 0.00 / 0.00 [1](#)

Site Facility Type | Status: CLEANUP PROGRAM SITE | OPEN - INACTIVE

FORMER RAIL SPUR - BAY TO PULGAS SECTION 0 BAY TO PULGAS
EAST PALO ALTO CA 94303 N 0.00 / 9.18 [2](#)

Site Facility Type | Status: CLEANUP PROGRAM SITE | COMPLETED - CASE CLOSED

1060 WEEKS STREET 1060 WEEKS STREET
EAST PALO ALTO CA 94303 SW 0.01 / 30.95 [3](#)

Site Facility Type | Status: CLEANUP PROGRAM SITE | COMPLETED - CASE CLOSED

RAVENSWOOD FAMILY HEALTH CENTER 1802-1804 BAY ROAD
EAST PALO ALTO CA 94303 NNW 0.05 / 249.28 [11](#)

Site Facility Type | Status: CLEANUP PROGRAM SITE | COMPLETED - CASE CLOSED

1801-1805 BAY ROAD 1801-1805 BAY ROAD
EAST PALO ALTO CA 94303 NNW 0.08 / 402.60 [23](#)

Site Facility Type | Status: CLEANUP PROGRAM SITE | OPEN - INACTIVE

KUNG PROPERTY 1010 RUNNYMEDE STREET
EAST PALO ALTO CA 94303 S 0.13 / 663.20 [41](#)

Site Facility Type | Status: CLEANUP PROGRAM SITE | OPEN - REMEDIATION

MILES PROPERTY 872 RUNNYMEDE
EAST PALO ALTO CA 94025 SW 0.17 / 871.44 [54](#)

Site Facility Type | Status: CLEANUP PROGRAM SITE | COMPLETED - CASE CLOSED

PRIVATE RESIDENCE PRIVATE RESIDENCE
EAST PALO ALTO CA 94303 WSW 0.23 / 1,236.67 [88](#)

Site Facility Type | Status: CLEANUP PROGRAM SITE | COMPLETED - CASE CLOSED

Ravenswood - 264 Tara 264 Tara Street
East Palo Alto CA 94303 NNE 0.41 / 2,163.67 [109](#)

Site Facility Type | Status: Cleanup Program Site | Open - Site Assessment

391 DEMETER 391 DEMETER
EAST PALO ALTO CA 94303 N 0.49 / 2,564.33 [114](#)

Site Facility Type | Status: CLEANUP PROGRAM SITE | OPEN - REMEDIATION

Lower Elevation **Address** **Direction** **Distance (mi/ft)** **Map Key**

PULGAS AND BAY 2470 & 1950 PULGAS AVE AND BAY
ROAD
EAST PALO ALTO CA 94303 NNE 0.12 / 640.58 [40](#)

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
	Site Facility Type Status: CLEANUP PROGRAM SITE OPEN - REMEDIATION			
RAVENSWOOD FAMILY HEALTH CLINIC (NEW FACILITY)	1885 BAY ROAD EAST PALO ALTO CA 94303	NNE	0.14 / 736.90	44
	Site Facility Type Status: CLEANUP PROGRAM SITE COMPLETED - CASE CLOSED			
EAST PALO ALTO YOUTH ART AND MUSIC CENTER	1950 BAY ROAD EAST PALO ALTO CA 94303	NE	0.15 / 788.27	48
	Site Facility Type Status: CLEANUP PROGRAM SITE OPEN - VERIFICATION MONITORING			
Rhone-Poulenc - 1990 Bay Road Site - Upland Operable Unit and Annex	1990 Bay Road East Palo Alto CA 94303	ENE	0.19 / 1,017.15	62
	Site Facility Type Status: Cleanup Program Site Open - Verification Monitoring			
1039 GARDEN STREET	1039 GARDEN STREET EAST PALO ALTO CA 94303	SSE	0.20 / 1,050.38	66
	Site Facility Type Status: CLEANUP PROGRAM SITE COMPLETED - CASE CLOSED			
Rhone-Poulenc - RHONE-POULENC	1990 BAY ROAD EAST PALO ALTO CA 94303	NE	0.20 / 1,053.55	67
	Site Facility Type Status: Cleanup Program Site Open - Verification Monitoring			
FORMER CALL-MAC TRANSPORTATION	1175 WEEKS STREET EAST PALO ALTO CA 94303	ENE	0.20 / 1,054.23	68
	Site Facility Type Status: CLEANUP PROGRAM SITE OPEN - ACTIVE			
Rhone-Poulenc - Primary School	1200 Weeks Street EAST PALO ALTO CA 94303	E	0.20 / 1,078.04	72
	Site Facility Type Status: Cleanup Program Site Open - Site Assessment			
2519 PULGAS	2519 PULGAS EAST PALO ALTO CA 94303	N	0.21 / 1,083.34	73
	Site Facility Type Status: CLEANUP PROGRAM SITE OPEN - ASSESSMENT & INTERIM REMEDIAL ACTION			
Rhone-Poulenc - 1990 Bay Road Site - South of Weeks Street Subarea	1200 Weeks Street East Palo Alto CA 94303	E	0.22 / 1,140.06	80
	Site Facility Type Status: Cleanup Program Site Open - Verification Monitoring			
RHONE-POULENC	1990 BAY ROAD EAST PALO ALTO, CA CA	NE	0.22 / 1,160.55	82
	Site Facility Type Status: COMPLEX SITE CLEANUP PROGRAM FACILITY			
TWC TARA LLC	151 TARA ROAD EAST PALO ALTO CA 94303	NNE	0.24 / 1,277.37	91
	Site Facility Type Status: CLEANUP PROGRAM SITE OPEN - VERIFICATION MONITORING			
PICK & SAVE AUTO WRECKERS	1985 BAY ROAD EAST PALO ALTO CA 94303	NNE	0.29 / 1,546.34	97
	Site Facility Type Status: CLEANUP PROGRAM SITE OPEN - INACTIVE			

Lower Elevation	Address	Direction	Distance (mi/ft)	Map Key
GLOBAL STEEL	255 DEMETER STREET EAST PALO ALTO CA 94303	N	0.31 / 1,638.81	99
<i>Site Facility Type Status: CLEANUP PROGRAM SITE COMPLETED - CASE CLOSED</i>				
1990 BAY ROAD SITE - WETLAND OPERABLE UNIT	1990 BAY ROAD EAST PALO ALTO CA 94303	ENE	0.32 / 1,697.66	101
<i>Site Facility Type Status: CLEANUP PROGRAM SITE OPEN - VERIFICATION MONITORING</i>				
2555 PULGAS EPA LLC	2555/2565 PULGAS AVE EAST PALO ALTO CA 94303	NNE	0.33 / 1,737.89	102
<i>Site Facility Type Status: CLEANUP PROGRAM SITE COMPLETED - CASE CLOSED</i>				
Ravenswood - ROMIC ENVIRONMENTAL TECHNOLOGIES	2081 BAY ROAD EAST PALO ALTO CA 94303	NE	0.40 / 2,114.79	106
<i>Site Facility Type Status: Cleanup Program Site Open - Remediation</i>				
CLARUM HOMES	1200 BEECH ST EAST PALO ALTO CA 94303	SE	0.41 / 2,151.09	107
<i>Site Facility Type Status: CLEANUP PROGRAM SITE COMPLETED - CASE CLOSED</i>				
FORMER UPRR RAIL SPUR	N/A EAST OF ILLINOIS STREET EAST PALO ALTO CA 94303	NNW	0.43 / 2,294.29	110
<i>Site Facility Type Status: CLEANUP PROGRAM SITE COMPLETED - CASE CLOSED</i>				
IDEA	2081 BAY RD EAST PALO ALTO CA	NE	0.48 / 2,546.28	113
<i>Site Facility Type Status: CLEANUP PROGRAM SITE OPEN - INACTIVE</i>				
EASTSIDE COLLEGE PREP SCHOOL	PULGAS AVENUE EAST PALO ALTO CA 94303	SSE	0.50 / 2,637.80	116
<i>Site Facility Type Status: CLEANUP PROGRAM SITE COMPLETED - CASE CLOSED</i>				

HIST TANK - Historical Hazardous Substance Storage Container Information - Facility Summary

A search of the HIST TANK database, dated May 27, 1988 has found that there are 5 HIST TANK site(s) within approximately 0.25 miles of the project property.

Equal/Higher Elevation	Address	Direction	Distance (mi/ft)	Map Key
PENINSULA CHARTER LINES INC.	160 DEMETER ST. EAST PALO ALTO CA	NNW	0.16 / 861.67	52
Lower Elevation	Address	Direction	Distance (mi/ft)	Map Key
ALBERT Y. NAKAI	1054 WEEKS ST. EAST PALO ALTO CA	ESE	0.03 / 147.56	6
R.E. BORRMANN'S STEEL CO. INC.	2450 PULGAS AVE. EAST PALO ALTO CA	ENE	0.07 / 395.12	22

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
PECK & HILLER YARD	2483 PULGAS EAST PALO ALTO CA	NE	0.09 / 496.80	29
SAT IWASAKI NSL, INC.	2519 PULGAS INC. EAST PALO ALTO CA	NNE	0.20 / 1,075.05	71

County

DELISTED COUNTY - Delisted County Records

A search of the DELISTED COUNTY database, dated Jul 16, 2019 has found that there are 5 DELISTED COUNTY site(s) within approximately 0.25 miles of the project property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
GONZALEZ TIRES	1801 BAY EAST PALO ALTO CA 94303	NW	0.06 / 330.83	16
MILES PROPERTY	872 RUNNYMEDE ST EAST PALO ALTO CA	SW	0.14 / 743.19	45
NARITA PROPERTY	806 RUNNYMEDE ST EAST PALO ALTO CA	SW	0.19 / 981.50	61

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
B & G WORKSHOP	2470 PULGAS EAST PALO ALTO CA 94303	NE	0.09 / 457.53	25
GONZALEZ TIRE	2520 PULGAS EAST PALO ALTO CA 94303	NNE	0.19 / 1,021.37	63

SANMATEO CUPA - San Mateo County - CUPA Facilities List

A search of the SANMATEO CUPA database, dated Apr 1, 2019 has found that there are 54 SANMATEO CUPA site(s) within approximately 0.25 miles of the project property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
EASTSIDE MARKET	2368 CLARKE EAST PALO ALTO CA 94303	WNW	0.03 / 151.16	7
<p><i>Facility ID: FA0000699</i> <i>Billing Status Program Element: Inactive, non-billable STORMWATER ANNUAL FEE - INSP FREQ EVERY 2 YRS</i></p>				

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
TAQUERIA LA CAZUELA	2390 CLARKE EAST PALO ALTO CA 94303	NW	0.04 / 208.07	<u>9</u>
	Facility ID: FA0047982 Billing Status Program Element: Inactive, non-billable STORMWATER ANNUAL FEE - INSP FREQ EVERY 2 YRS			
THREE BROTHERS TACOS	2390 CLARKE EAST PALO ALTO CA 94303	NW	0.04 / 208.07	<u>9</u>
	Facility ID: FA0000701 Billing Status Program Element: Inactive, non-billable STORMWATER ANNUAL FEE - INSP FREQ EVERY 2 YRS			
SOUTH COUNTY COMMUNITY HEALTH CENTER, INC DBA RAVENSWOOD FAMILY HEALTH CTR	1798 BAY EAST PALO ALTO CA 94303	NW	0.05 / 269.53	<u>12</u>
	Facility ID: FA0029202 Billing Status Program Element: Inactive, non-billable SQG OFF-SITE TREATMENT (1-199 LB/MO), Inactive, non-billable SQG COMMON STORAGE AREA FAC (1-199 LB/MO)			
B&S TOWING & STORAGE	1800 BAY EAST PALO ALTO CA 94303	NNW	0.06 / 308.20	<u>13</u>
	Facility ID: FA0008949 Billing Status Program Element: Inactive, non-billable STORES MV FUELS OR WASTE ONLY, Inactive, non-billable STORMWATER ANNUAL FEE - INSP FREQ EVERY 2 YRS, Inactive, non-billable GENERATES & RECYCLES WASTE OIL/SOLVENT			
LEES BACKHOE SERVICE	1800 BAY EAST PALO ALTO CA 94303	NNW	0.06 / 308.20	<u>13</u>
	Facility ID: FA0009814 Billing Status Program Element: Inactive, non-billable STORES MV FUELS OR WASTE ONLY, Inactive, non-billable GENERATES & RECYCLES WASTE OIL/SOLVENT, Inactive, non-billable STORMWATER ANNUAL FEE - INSP FREQ EVERY 2 YRS, Inactive, non-billable UNDERGROUND TANK - GENERAL			
LOZANO AUTO REPAIR	1802 BAY EAST PALO ALTO CA 94303	NNW	0.06 / 315.50	<u>14</u>
	Facility ID: FA0022587 Billing Status Program Element: Inactive, non-billable GENERATES & RECYCLES WASTE OIL/SOLVENT, Inactive, non-billable STORES MV FUELS OR WASTE ONLY, Inactive, non-billable STORMWATER ANNUAL FEE - INSP FREQ EVERY 2 YRS, Inactive, non-billable UNDERGROUND TANK - GENERAL			
LOS AMIGOS AUTO REPAIR & TOW	1804 BAY EAST PALO ALTO CA 94303	NNW	0.06 / 321.21	<u>15</u>
	Facility ID: FA0023764 Billing Status Program Element: Inactive, non-billable GENERATES & RECYCLES WASTE OIL/SOLVENT, Inactive, non-billable STORES MV FUELS OR WASTE ONLY			
ECONO AUTO SHOP	1801 BAY EAST PALO ALTO CA 94303	NW	0.06 / 330.83	<u>16</u>
	Facility ID: FA0023986 Billing Status Program Element: Inactive, non-billable STORMWATER ANNUAL FEE - INSP FREQ EVERY 2 YRS, Inactive, non-billable GENERATES <27 GAL/YEAR, Inactive, non-billable STORES MV FUELS OR WASTE ONLY			
GARCIA'S AUTO BODY	1803 BAY EAST PALO ALTO CA 94303	NW	0.06 / 333.54	<u>17</u>
	Facility ID: FA0026902 Billing Status Program Element: Inactive, non-billable STORMWATER ANNUAL FEE - INSP FREQ EVERY 2 YRS, Inactive, non-billable GENERATES <27 GAL/YEAR, Inactive, non-billable STORES MV FUELS OR WASTE ONLY			

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
HERRERA AUTO REPAIR	1803 BAY EAST PALO ALTO CA 94303	NW	0.06 / 333.54	<u>17</u>
	<i>Facility ID: FA0028781</i> <i>Billing Status Program Element: Inactive, non-billable STORMWATER ANNUAL FEE - INSP FREQ EVERY 2 YRS, Inactive, non-billable STORES MV FUELS OR WASTE ONLY, Inactive, non-billable GENERATES & RECYCLES WASTE OIL/SOLVENT</i>			
RAVENSWOOD FAMILY DENTISTRY	1807 BAY EAST PALO ALTO CA 94303	NNW	0.06 / 339.51	<u>18</u>
	<i>Facility ID: FA0062434</i> <i>Billing Status Program Element: Inactive, non-billable STORES HAZ MAT <1,199GAL,9,999LB,4,799CF</i>			
RAVENSWOOD FAMILY DENTISTRY	1807 BAY EAST PALO ALTO CA 94303	NNW	0.06 / 339.51	<u>18</u>
	<i>Facility ID: FA0049268</i> <i>Billing Status Program Element: Temporarily inactive, non-billable TIER 1 SQG REGISTRATION</i>			
GONZALEZ TIRE & AUTO REPAIR	1805 BAY EAST PALO ALTO CA 94303	NNW	0.07 / 344.26	<u>19</u>
	<i>Facility ID: FA0027519</i> <i>Billing Status Program Element: Inactive, non-billable STORMWATER ANNUAL FEE - INSP FREQ EVERY 2 YRS, Inactive, non-billable STORES HAZ MAT <219GAL,1,999LB, 879CF, Inactive, non-billable GENERATES & RECYCLES WASTE OIL/SOLVENT</i>			
JULIAN AUTO SHOP	1847 BAY EAST PALO ALTO CA 94303	N	0.09 / 493.03	<u>28</u>
	<i>Facility ID: FA0023987</i> <i>Billing Status Program Element: Inactive, non-billable GENERATES & RECYCLES WASTE OIL/SOLVENT</i>			
FREE AT LAST	1796 BAY EAST PALO ALTO CA 94303	WNW	0.10 / 503.16	<u>30</u>
	<i>Facility ID: FA0037656</i> <i>Billing Status Program Element: Inactive, non-billable SQG WITH TRANSPORT</i>			
MV Transportation, Inc.	160 Demeter EAST PALO ALTO CA 94303	NNW	0.16 / 861.67	<u>52</u>
	<i>Facility ID: FA0029293</i> <i>Billing Status Program Element: Active, billable UNDERGROUND TANK - GENERAL, Inactive, non-billable STORMWATER ANNUAL FEE - INSP FREQ EVERY 2 YRS, Active, billable STORES HAZ MAT <219GAL,1,999LB, 879CF, Active, billable GENERATES & RECYCLES WASTE OIL/SOLVENT</i>			
J'S PRODUCT PAINTING CO INC	75 DEMETER EAST PALO ALTO CA 94303	NNW	0.17 / 876.66	<u>55</u>
	<i>Facility ID: FA0009893</i> <i>Billing Status Program Element: Active, billable GENERATES <27 GAL/YEAR, Inactive, non-billable STORMWATER ANNUAL FEE - INSP FREQ EVERY 2 YRS, Active, billable STORES HAZ MAT <1,199GAL,9,999LB,4,799CF</i>			
Verizon Wireless Palo Alto East	140 Demeter EAST PALO ALTO CA 94303	NNW	0.17 / 898.75	<u>57</u>
	<i>Facility ID: FA0047902</i> <i>Billing Status Program Element: Inactive, non-billable STORMWATER ANNUAL FEE - INSP FREQ EVERY 2 YRS, Active, billable STORES HAZ MAT <219GAL,1,999LB, 879CF</i>			
SUNRISE TOWING	141 DEMETER EAST PALO ALTO CA 94303	NNW	0.18 / 965.16	<u>59</u>
	<i>Facility ID: FA0013844</i> <i>Billing Status Program Element: Inactive, non-billable STORMWATER ANNUAL FEE - INSP FREQ EVERY 2 YRS, Inactive, non-billable GENERATES <27 GAL/YEAR</i>			

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
GARNER SHOE SHINE & STORE	2255 CLARKE EAST PALO ALTO CA 94303	SSW	0.21 / 1,126.13	77
	<i>Facility ID: FA0005957</i> <i>Billing Status Program Element: Inactive, non-billable STORMWATER ANNUAL FEE - INSP FREQ EVERY 2 YRS</i>			
MIZUFUNE NURSERY	756 RUNNYMEDE EAST PALO ALTO CA 94303	WSW	0.22 / 1,168.09	84
	<i>Facility ID: FA0014330</i> <i>Billing Status Program Element: Inactive, non-billable UNDERGROUND TANK - GENERAL</i>			
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
ALBERT NAKAI NURSERY	1054 WEEKS EAST PALO ALTO CA 94303	ESE	0.03 / 147.56	6
	<i>Facility ID: FA0013828</i> <i>Billing Status Program Element: Inactive, non-billable UNDERGROUND TANK - GENERAL</i>			
HEW DRILLING	1045 WEEKS EAST PALO ALTO CA 94303	ESE	0.03 / 165.35	8
	<i>Facility ID: FA0007367</i> <i>Billing Status Program Element: Active, billable STORES MV FUELS OR WASTE ONLY, Inactive, non-billable STORMWATER ANNUAL FEE - INSP FREQ EVERY 2 YRS, Active, billable GENERATES & RECYCLES WASTE OIL/SOLVENT</i>			
R E BORRMANN'S STEEL COMPANY	2450 PULGAS EAST PALO ALTO CA 94303	ENE	0.07 / 395.12	22
	<i>Facility ID: FA0018330</i> <i>Billing Status Program Element: Inactive, non-billable UNDERGROUND TANK - GENERAL, Inactive, non-billable STORES HAZ MAT <1,199GAL,9,999LB,4,799CF</i>			
PITCHER DRILLING CO	2447 PULGAS EAST PALO ALTO CA 94303	E	0.08 / 444.42	24
	<i>Facility ID: FA0018317</i> <i>Billing Status Program Element: Inactive, non-billable STORES HAZ MAT <219GAL,1,999LB, 879CF, Inactive, non-billable GENERATES & RECYCLES WASTE OIL/SOLVENT, Inactive, non-billable UNDERGROUND TANK - GENERAL, Inactive, non-billable STORMWATER ANNUAL FEE - INSP FREQ EVERY 2 YRS</i>			
EL AGUACATE	2470 PULGAS EAST PALO ALTO CA 94303	NE	0.09 / 457.53	25
	<i>Facility ID: FA0024776</i> <i>Billing Status Program Element: Inactive, non-billable GENERATES <27 GAL/YEAR</i>			
AA AUTO REPAIR	2470 PULGAS EAST PALO ALTO CA 94303	NE	0.09 / 457.53	25
	<i>Facility ID: FA0047938</i> <i>Billing Status Program Element: Inactive, non-billable STORES MV FUELS OR WASTE ONLY, Inactive, non-billable STORMWATER ANNUAL FEE - INSP FREQ EVERY 2 YRS, Inactive, non-billable GENERATES <27 GAL/YEAR</i>			
BAINS MOVNG SERVICES, INC	2470 PULGAS EAST PALO ALTO CA 94303	NE	0.09 / 457.53	25
	<i>Facility ID: FA0009863</i> <i>Billing Status Program Element: Inactive, non-billable GENERATES & RECYCLES WASTE OIL/SOLVENT, Inactive, non-billable STORMWATER ANNUAL FEE - INSP FREQ EVERY 2 YRS, Inactive, non-billable STORES MV FUELS OR WASTE ONLY</i>			

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
PECK & HILLER CO	2479 PULGAS EAST PALO ALTO CA 94303	NE	0.09 / 458.84	26
	<i>Facility ID: FA0023074</i> <i>Billing Status Program Element: Inactive, non-billable UNDERGROUND TANK - GENERAL</i>			
PECK & HILLER CO	2483 PULGAS EAST PALO ALTO CA 94303	NE	0.09 / 496.80	29
	<i>Facility ID: FA0018321</i> <i>Billing Status Program Element: Inactive, non-billable STORMWATER ANNUAL FEE - INSP FREQ EVERY 2 YRS, Inactive, non-billable GENERATES <27 GAL/YEAR, Inactive, non-billable STORES MV FUELS OR WASTE ONLY</i>			
RENAISSANCE CLASSIC ENGINEER	1840 BAY EAST PALO ALTO CA 94030	N	0.10 / 520.77	31
	<i>Facility ID: FA0025445</i> <i>Billing Status Program Element: Inactive, non-billable GENERATES <27 GAL/YEAR</i>			
UNCLE FRANKS	2417 PULGAS EAST PALO ALTO CA 94303	E	0.10 / 524.06	32
	<i>Facility ID: FA0006931</i> <i>Billing Status Program Element: Inactive, non-billable STORMWATER ANNUAL FEE - INSP FREQ EVERY 2 YRS</i>			
LLANOS AUTO REPAIR	1849 BAY EAST PALO ALTO CA 94303	N	0.11 / 556.16	33
	<i>Facility ID: FA0040295</i> <i>Billing Status Program Element: Active, billable GENERATES & RECYCLES WASTE OIL/SOLVENT, Inactive, non-billable STORES MV FUELS OR WASTE ONLY, Inactive, non-billable STORMWATER ANNUAL FEE - INSP FREQ EVERY 2 YRS</i>			
RESIDENCE	1103 WEEKS EAST PALO ALTO CA 94303	E	0.11 / 566.60	34
	<i>Facility ID: FA0015018</i> <i>Billing Status Program Element: Inactive, non-billable UNDERGROUND TANK - GENERAL</i>			
BREAD OF LIFE	1852 BAY EAST PALO ALTO CA 94303	N	0.11 / 574.83	35
	<i>Facility ID: FA0022935</i> <i>Billing Status Program Element: Inactive, non-billable STORMWATER ANNUAL FEE - INSP FREQ EVERY 2 YRS</i>			
KELLYS AUTOMOTIVE REPAIR	1854 BAY EAST PALO ALTO CA 94303	N	0.11 / 578.88	36
	<i>Facility ID: FA0025516</i> <i>Billing Status Program Element: Inactive, non-billable GENERATES & RECYCLES WASTE OIL/SOLVENT</i>			
RAVENSWOOD FAMILY HEALTH CENTER INC	1885 BAY EAST PALO ALTO CA 94303	NNE	0.13 / 665.00	42
	<i>Facility ID: FA0058200</i> <i>Billing Status Program Element: Active, billable GENERATES <27 GAL/YEAR, Inactive, non-billable STORMWATER ANNUAL FEE - INSP FREQ EVERY 2 YRS, Active, billable LQG OFF-SITE TREATMENT >200 LB/MO, Active, billable STORES HAZ MAT <219GAL, 1,999LB, 879CF</i>			
RAVENSWOOD MOBILE HLTH CLINIC	BASED AT 1885 BAY EAST PALO ALTO CA 94303	NNE	0.13 / 665.00	42
	<i>Facility ID: FA0044802</i> <i>Billing Status Program Element: Active, billable SQG OFF-SITE TREATMENT (1-199 LB/MO)</i>			

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
VACANT PROPERTY	2509 PULGAS EAST PALO ALTO CA 94303	NNE	0.15 / 777.00	46
	<i>Facility ID: FA0022319</i> <i>Billing Status Program Element: Inactive, non-billable UNDERGROUND TANK - GENERAL</i>			
CAL SPRAY INC	1905 BAY EAST PALO ALTO CA 94303	NNE	0.15 / 779.24	47
	<i>Facility ID: FA0018334</i> <i>Billing Status Program Element: Inactive, non-billable STORMWATER ANNUAL INSPECTION FEE, Active, billable GEN <1 TONS HAZ WASTE/YR, Active, billable STORES HAZ MAT <3,499GAL,27,999LB,13,999CF</i>			
PICK & SAVE AUTO WRECKER	1925 BAY EAST PALO ALTO CA 94303	NNE	0.15 / 799.21	49
	<i>Facility ID: FA0008951</i> <i>Billing Status Program Element: Inactive, non-billable GENERATES & RECYCLES WASTE OIL/SOLVENT, Inactive, non-billable STORES HAZ MAT <1,199GAL,9,999LB,4,799CF</i>			
WINSLOW RESIDENCE -UST SITE	2296 PULGAS EAST PALO ALTO CA 94303	SE	0.17 / 882.71	56
	<i>Facility ID: FA0062315</i> <i>Billing Status Program Element: Inactive, non-billable UNDERGROUND TANK - GENERAL</i>			
JOHN NUCKTON INC	2520 PULGAS EAST PALO ALTO CA 94303	NNE	0.19 / 1,021.37	63
	<i>Facility ID: FA0009477</i> <i>Billing Status Program Element: Inactive, non-billable STORMWATER ANNUAL FEE - INSP FREQ EVERY 2 YRS, Inactive, non-billable STORES HAZ MAT <219GAL,1,999LB, 879CF</i>			
TORRES PRINTEX	1175 WEEKS EAST PALO ALTO CA 94303	E	0.20 / 1,056.24	70
	<i>Facility ID: FA0025448</i> <i>Billing Status Program Element: Inactive, non-billable STORMWATER ANNUAL FEE - INSP FREQ EVERY 2 YRS, Inactive, non-billable STORES MV FUELS OR WASTE ONLY, Inactive, non-billable GENERATES & RECYCLES WASTE OIL/SOLVENT</i>			
SAT IWASAKI NURSERY INC	2519 PULGAS EAST PALO ALTO CA 94303	NNE	0.20 / 1,075.05	71
	<i>Facility ID: FA0002202</i> <i>Billing Status Program Element: Inactive, non-billable UNDERGROUND TANK - GENERAL</i>			
A 1 AUTO SERVICE & TOWING	2526 PULGAS EAST PALO ALTO CA 94303	NNE	0.21 / 1,098.29	75
	<i>Facility ID: FA0045027</i> <i>Billing Status Program Element: Active, billable GENERATES & RECYCLES WASTE OIL/SOLVENT, Inactive, non-billable STORMWATER ANNUAL FEE - INSP FREQ EVERY 2 YRS, Active, billable STORES MV FUELS OR WASTE ONLY</i>			
M V TREASURES	2528 PULGAS EAST PALO ALTO CA 94303	NNE	0.21 / 1,125.36	76
	<i>Facility ID: FA0003593</i> <i>Billing Status Program Element: Inactive, non-billable GENERATES <27 GAL/YEAR</i>			
ROGGES AUTO WRECKING	1987 BAY EAST PALO ALTO CA 94303	NE	0.22 / 1,139.39	79
	<i>Facility ID: FA0008950</i> <i>Billing Status Program Element: Inactive, non-billable STORES MV FUELS OR WASTE ONLY, Inactive, non-billable GENERATES & RECYCLES WASTE OIL/SOLVENT, Inactive, non-billable STORMWATER ANNUAL FEE - INSP FREQ EVERY 2 YRS</i>			

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
CEO STEEL FABRICATION INC	2530 PULGAS EAST PALO ALTO CA 94303	NNE	0.22 / 1,152.45	81
	<i>Facility ID: FA0037705</i> <i>Billing Status Program Element: Active, billable STORES HAZ MAT <219GAL,1,999LB, 879CF, Inactive, non-billable STORMWATER ANNUAL FEE - INSP FREQ EVERY 2 YRS</i>			
CATALYTICA	1990 BAY EAST PALO ALTO CA 94303	NE	0.22 / 1,160.55	82
	<i>Facility ID: FA0016416</i> <i>Billing Status Program Element: Inactive, non-billable STORMWATER ANNUAL FEE - INSP FREQ EVERY 2 YRS, Inactive, non-billable GEN 2,001+ TONS HAZ WASTE/YR, Inactive, non-billable STORES HAZ MAT <31999GAL,223999LB, 111999CF, Inactive, non-billable ABOVE GROUND TANK/SPCC, Inactive, non-billable CALARP - GENERAL</i>			
HMS TECH INC	220 DEMETER EAST PALO ALTO CA 94303	N	0.22 / 1,175.63	85
	<i>Facility ID: FA0011617</i> <i>Billing Status Program Element: Inactive, non-billable STORES HAZ MAT <219GAL,1,999LB, 879CF, Inactive, non-billable GENERATES & RECYCLES WASTE OIL/SOLVENT</i>			
ANDERSEN SHEET METAL INC	2536 PULGAS EAST PALO ALTO CA 94303	NNE	0.23 / 1,233.73	87
	<i>Facility ID: FA0018335</i> <i>Billing Status Program Element: Inactive, non-billable STORES HAZ MAT <1,199GAL,9,999LB,4,799CF, Inactive, non-billable GEN <1 TONS HAZ WASTE/YR, Inactive, non-billable UNDERGROUND TANK - GENERAL</i>			
PG&E: COOLEY LANDING SUBSTATION	2000 Bay EAST PALO ALTO CA 94303	NE	0.24 / 1,276.85	90
	<i>Facility ID: FA0022412</i> <i>Billing Status Program Element: Inactive, non-billable TIER I: TANK STOR CAP =>1,320 & <5,000 GAL, Inactive, non-billable STORMWATER ANNUAL FEE - INSP FREQ EVERY 2 YRS, Active, billable STORES HAZ MAT >32000GAL, 224000LB, 112000CF, Inactive, non-billable GENERATES & RECYCLES WASTE OIL/SOLVENT, Inactive, non-billable ABOVE GROUND TANK/SPCC</i>			

SANMATEO LOP - San Mateo County - LOP List

A search of the SANMATEO LOP database, dated May 13, 2019 has found that there are 6 SANMATEO LOP site(s) within approximately 0.50 miles of the project property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
PENINSULA CHARTER LINES	140 DEMETER EAST PALO ALTO CA	NNW	0.17 / 898.75	57
	<i>Alias ID: 890017</i> <i>Status: 9- Case Closed</i>			
MIZUFUNE NURSERY	756 RUNNYMEDE EAST PALO ALTO CA	WSW	0.22 / 1,168.09	84
	<i>Alias ID: 890011</i> <i>Status: 9- Case Closed</i>			
IBRAHIM PROPERTY	2395 UNIVERSITY EAST PALO ALTO CA	W	0.29 / 1,539.18	96
	<i>Alias ID: 890009</i> <i>Status: 9- Case Closed</i>			

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
PITCHER DRILLING	2447 PULGAS EAST PALO ALTO CA	E	0.08 / 444.42	24
	<i>Alias ID: 890012</i> <i>Status: 9- Case Closed</i>			
2296 PULGAS AVENUE	2296 PULGAS EAST PALO ALTO CA	SE	0.17 / 882.71	56
	<i>Alias ID: 890029</i> <i>Status: 3B- Preliminary Assessment Underway</i>			
TOUCHATT TRUCKING	2535 E PULGAS EAST PALO ALTO CA	NNE	0.28 / 1,496.99	95
	<i>Alias ID: 890007</i> <i>Status: 9- Case Closed</i>			

SANTA CLARA CUPA - Santa Clara County - CUPA Facilities List

A search of the SANTA CLARA CUPA database, dated Jul 16, 2019 has found that there are 1 SANTA CLARA CUPA site(s) within approximately 0.25 miles of the project property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
LOZANO'S AUTO REPAIR	1802 BAY RD EAST PALO ALTO CA 94303	NNW	0.06 / 315.50	14

Non Standard

Federal

FINDS/FRS - Facility Registry Service/Facility Index

A search of the FINDS/FRS database, dated Apr 23, 2019 has found that there are 2 FINDS/FRS site(s) within approximately 0.02 miles of the project property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
OLSON COMPANY	965 WEEKS STREET EAST PALO ALTO CA 94303	-	0.00 / 0.00	1
IWASAKI/OLSON DEVELOPMENT	965 WEEKS ST. EAST PALO ALTO CA 94303	-	0.00 / 0.00	1

NCDL - National Clandestine Drug Labs

A search of the NCDL database, dated Jul 18, 2018 has found that there are 1 NCDL site(s) within approximately 0.12 miles of the project property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
	1894 BAY ROAD EAST PALO ALTO CA	NNE	0.11 / 592.05	38

PCB - Polychlorinated Biphenyl (PCB) Notifiers

A search of the PCB database, dated Mar 20, 2019 has found that there are 1 PCB site(s) within approximately 0.50 miles of the project property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
ROMIC ENVIRONMENTAL TECH. INC.	2081 BAY RD E. PALO ALTO CA 94303	NE	0.35 / 1,827.32	103

State

INSP COMP ENF - EnviroStor Inspection, Compliance, and Enforcement

A search of the INSP COMP ENF database, dated Apr 19, 2019 has found that there are 2 INSP COMP ENF site(s) within approximately 1.00 miles of the project property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
ANTIFREEZE ENVIRONMENTAL SVC CORP	2081 BAY RD EAST PALO ALTO CA 94303	NE	0.35 / 1,868.25	104
BAY ROAD HOLDINGS	2081 BAY RD EAST PALO ALTO CA 94303	NNE	0.37 / 1,960.08	105

HAZNET - Hazardous Waste Manifest Data

A search of the HAZNET database, dated Oct 24, 2016 has found that there are 2 HAZNET site(s) within approximately 0.02 miles of the project property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
1X EAST PALO ALTO SANITARY DISTRICT	901 WEEKS STREET EAST PALO ALTO CA 943030000	WSW	0.02 / 87.92	5
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
WEEKS STREET LLC	1050 WEEKS ST EAST PALO ALTO CA 94025	ESE	0.01 / 54.10	4

HIST MANIFEST - Historical Hazardous Waste Manifest Data

A search of the HIST MANIFEST database, dated Dec 31, 1992 has found that there are 1 HIST MANIFEST site(s) within approximately 0.02 miles of the project property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
	901 WEEKS STREET EAST PALO ALTO CA 943030000	WSW	0.02 / 87.92	5

CDO/CAO - Cease and Desist Orders and Cleanup and Abatement Orders

A search of the CDO/CAO database, dated Feb 16, 2012 has found that there are 13 CDO/CAO site(s) within approximately 0.50 miles of the project property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
ELECTRITE PLATING CO., OU	1801, 1803, 1805 BAY ROAD EAST PALO ALTO CA 94303	NNW	0.07 / 344.26	<u>19</u>
ELECTRITE PLATING CO., OU	1801, 1803, 1805 BAY ROAD EAST PALO ALTO CA 94303	NNW	0.07 / 344.26	<u>19</u>
ELECTRITE PLATING CO., OU	1801, 1803, 1805 BAY ROAD EAST PALO ALTO CA 94303	NNW	0.07 / 344.26	<u>19</u>
ELECTRITE PLATING CO., OU	1801, 1803, 1805 BAY ROAD EAST PALO ALTO CA 94303	NNW	0.07 / 344.26	<u>19</u>
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
RHONE-POULENC-1990 BAY RD	1990 BAY EAST PALO ALTO CA 94303	NE	0.22 / 1,160.55	<u>82</u>
RHONE-POULENC-1990 BAY RD	1990 BAY EAST PALO ALTO CA 94303	NE	0.22 / 1,160.55	<u>82</u>
RHONE-POULENC-1990 BAY RD	1990 BAY EAST PALO ALTO CA 94303	NE	0.22 / 1,160.55	<u>82</u>
RHONE-POULENC-1990 BAY RD	1990 BAY EAST PALO ALTO CA 94303	NE	0.22 / 1,160.55	<u>82</u>
RHONE-POULENC-1990 BAY RD	1990 BAY EAST PALO ALTO CA 94303	NE	0.22 / 1,160.55	<u>82</u>
RHONE-POULENC-1990 BAY RD	1990 BAY EAST PALO ALTO CA 94303	NE	0.22 / 1,160.55	<u>82</u>
RHONE-POULENC-1990 BAY RD	1990 BAY EAST PALO ALTO CA 94303	NE	0.22 / 1,160.55	<u>82</u>

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
RHONE-POULENC-1990 BAY RD	1990 BAY EAST PALO ALTO CA 94303	NE	0.22 / 1,160.55	82
RHONE-POULENC-1990 BAY RD	1990 BAY EAST PALO ALTO CA 94303	NE	0.22 / 1,160.55	82

CERS HAZ - California Environmental Reporting System (CERS) Hazardous Waste Sites

A search of the CERS HAZ database, dated May 6, 2019 has found that there are 1 CERS HAZ site(s) within approximately 0.12 miles of the project property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
HEW DRILLING	1045 WEEKS EAST PALO ALTO CA 94303	ESE	0.03 / 165.35	8

DELISTED HAZ - Delisted Environmental Reporting System (CERS) Hazardous Waste Sites

A search of the DELISTED HAZ database, dated Nov 29, 2018 has found that there are 1 DELISTED HAZ site(s) within approximately 0.50 miles of the project property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
GLOBAL STEEL FABRICATION, INC	255 DEMETER ST E PALO ALTO CA 94303	N	0.27 / 1,418.11	93

EMISSIONS - Toxic Pollutant Emissions Facilities

A search of the EMISSIONS database, dated Dec 31, 2017 has found that there are 12 EMISSIONS site(s) within approximately 0.25 miles of the project property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
PULIDO AUTO BODY & PAINT SHOP	1803 BAY ROAD EAST PALO ALTO CA 94303	NW	0.06 / 333.54	17
GARCIA'S AUTO BODY	1803 BAY ROAD EAST PALO ALTO CA 94303	NW	0.06 / 333.54	17
J'S PRODUCT PAINTING CO, INC	75 DEMETER STREET EAST PALO ALTO CA 94303	NNW	0.17 / 876.66	55

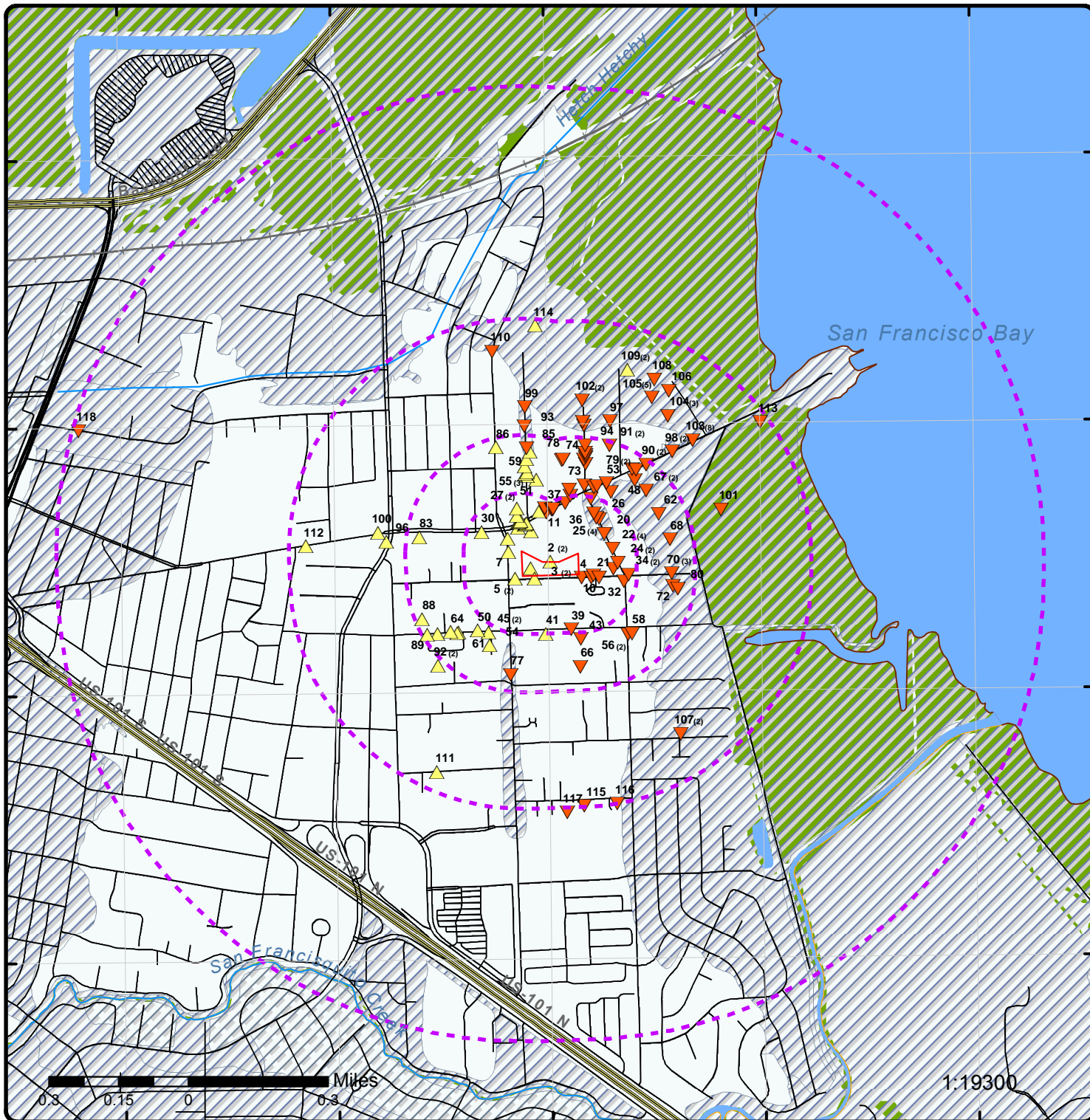
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
CAL SPRAY INC	1905 BAY ROAD EAST PALO ALTO CA 94303	NNE	0.15 / 779.24	47

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
SANDOZ AGRO, INC	1990 BAY ROAD EAST PALO ALTO CA 94303	NE	0.22 / 1,160.55	82
CATALYTICA, INC	1990 BAY ROAD EAST PALO ALTO CA 94303	NE	0.22 / 1,160.55	82
CATALYTICA PHARMACEUTICALS, IN	1990 BAY ROAD EAST PALO ALTO CA 94303	NE	0.22 / 1,160.55	82
SANDOZ CROP PROTECTION CORPORA	1990 BAY ROAD EAST PALO ALTO CA 94303	NE	0.22 / 1,160.55	82
CATALYTICA BAY VIEW, INC	1990 BAY ROAD EAST PALO ALTO CA 94303	NE	0.22 / 1,160.55	82
ASM	2536 PULGAS AVENUE EAST PALO ALTO CA 94303	NNE	0.23 / 1,233.73	87
ANDERSEN SHEET METAL, INC DBA	2536 PULGAS AVENUE EAST PALO ALTO CA 94303	NNE	0.23 / 1,233.73	87
ALUMINUM SPECIALTY MANUFACTURI	2536 PULGAS AVENUE EAST PALO ALTO CA 94303	NNE	0.23 / 1,233.73	87

CDL - Clandestine Drug Lab Sites

A search of the CDL database, dated Jun 30, 2018 has found that there are 2 CDL site(s) within approximately 0.12 miles of the project property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
	1894 BAY RD, CROSS UNIVERSITY EAST PALO ALTO CA 94303	NNE	0.11 / 592.05	38
	998 RUNNEYMEDE ST EAST PALO ALTO CA 94303	SSE	0.12 / 624.56	39



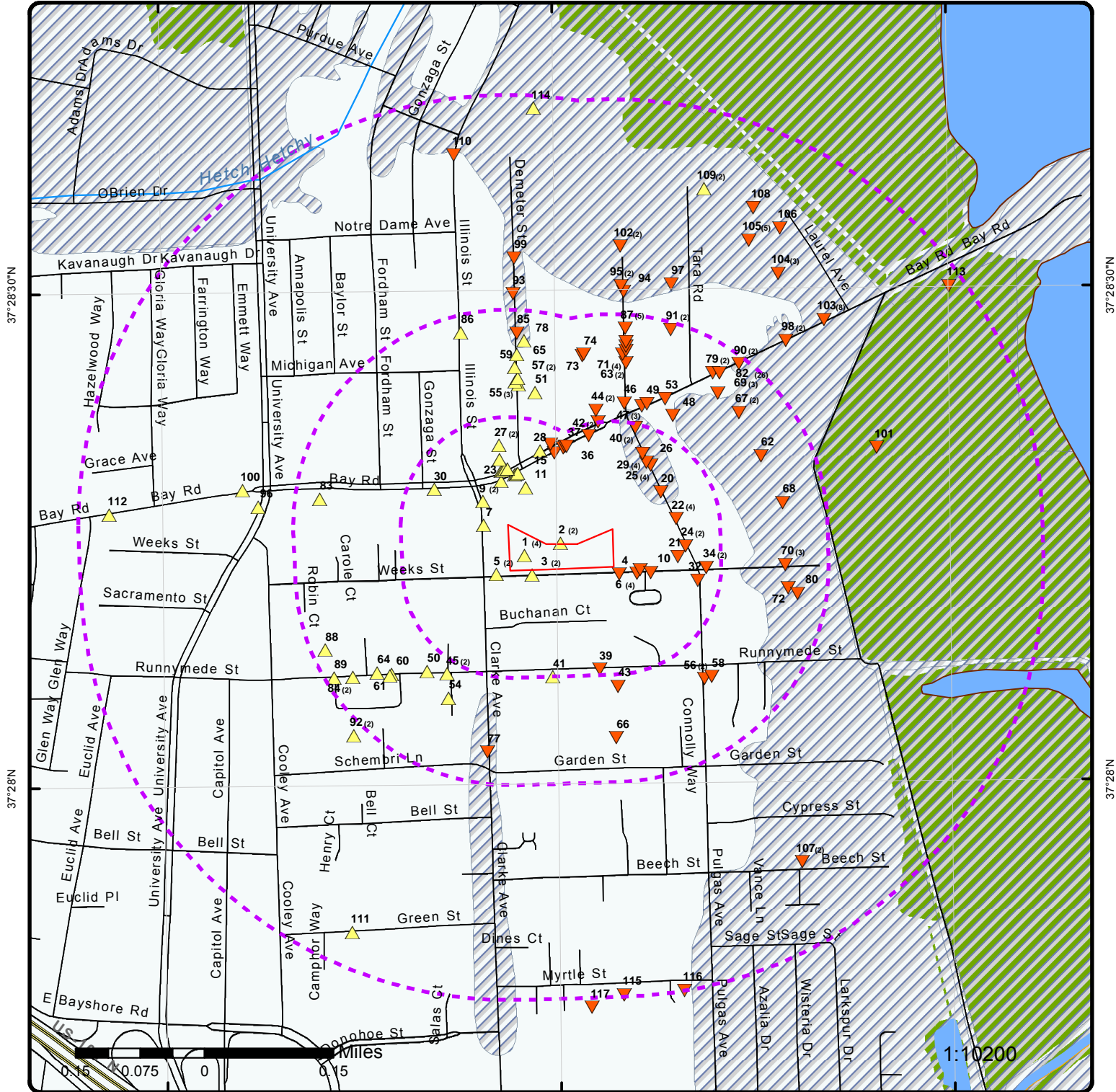
Map : 1 Mile Radius

Order No: 20190728004

Address: 965 Weeks Street, East Palo Alto, CA, 94303



Project Property	Rails	State Boundary	FWS Special Designation Areas
Buffer Outline	Major Highways	National Priority List Sites	State Brownfield Sites
Eris Sites with Higher Elevation	Major Highways Ramps	National Wetland	State Brownfield Areas
Eris Sites with Same Elevation	Major Roads	Indian Reserve Land	State Superfund Areas:Dept. of Defense
Eris Sites with Lower Elevation	Major Roads Ramps	Historic Fill	State Superfund Areas:NPL
Eris Sites with Unknown Elevation	Secondary Roads	100 Year Flood Zone	WQARF Areas
County Boundary	Secondary Roads Ramps	500 Year Flood Zone	Federal Lands: Dept. of Defense (owned/administered areas)
	Local Roads and Ramps		



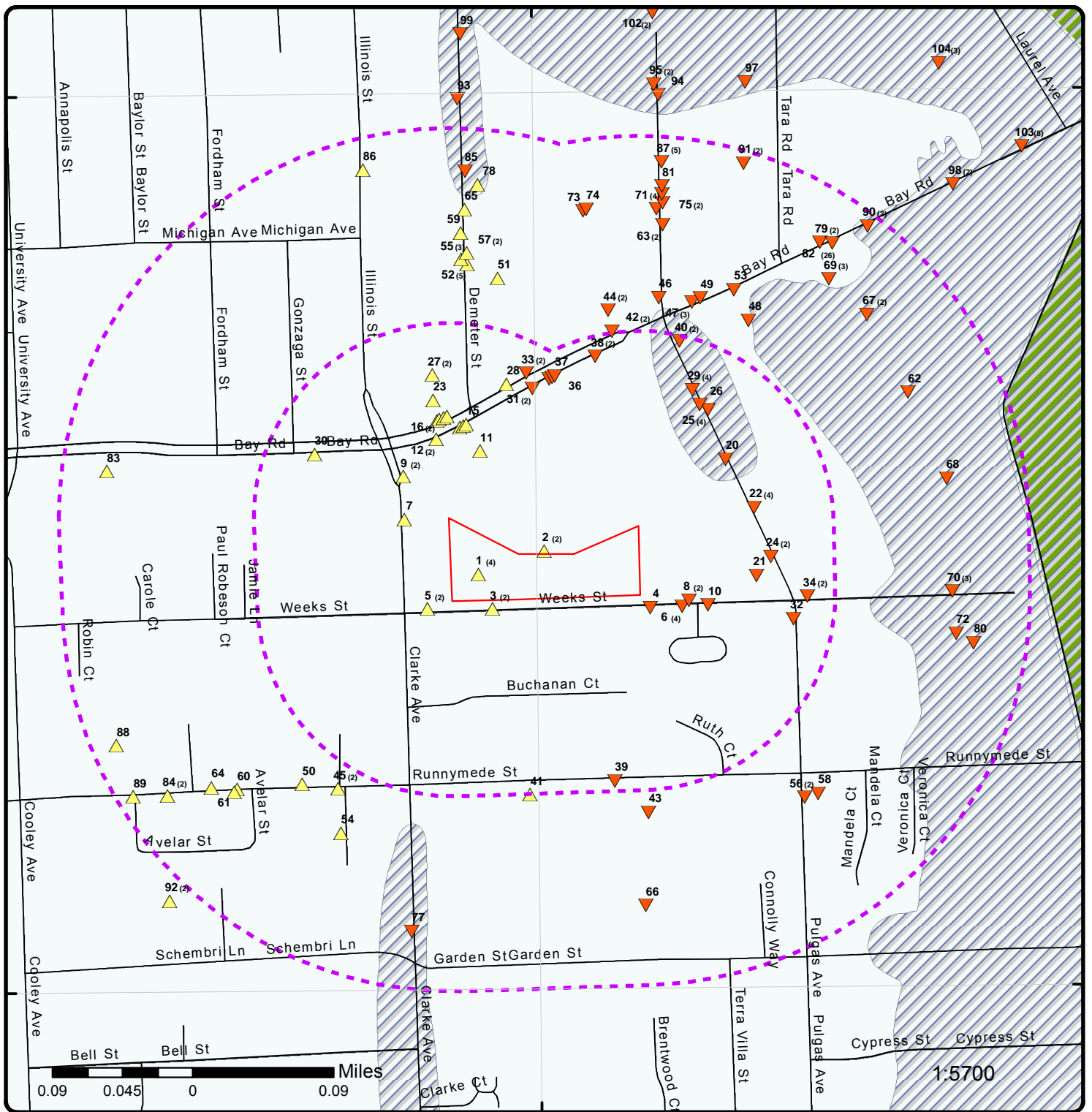
Map : 0.5 Mile Radius

Order No: 20190728004

Address: 965 Weeks Street, East Palo Alto, CA, 94303



Project Property	Rails	State Boundary	FWS Special Designation Areas
Buffer Outline	Major Highways	National Priority List Sites	State Brownfield Sites
Eris Sites with Higher Elevation	Major Highways Ramps	National Wetland	State Brownfield Areas
Eris Sites with Same Elevation	Major Roads	Indian Reserve Land	State Superfund Areas:Dept. of Defense
Eris Sites with Lower Elevation	Major Roads Ramps	Historic Fill	State Superfund Areas:NPL
Eris Sites with Unknown Elevation	Secondary Roads	100 Year Flood Zone	WQARF Areas
County Boundary	Secondary Roads Ramps	500 Year Flood Zone	Federal Lands: Dept. of Defense (owned/administered areas)
	Local Roads and Ramps		

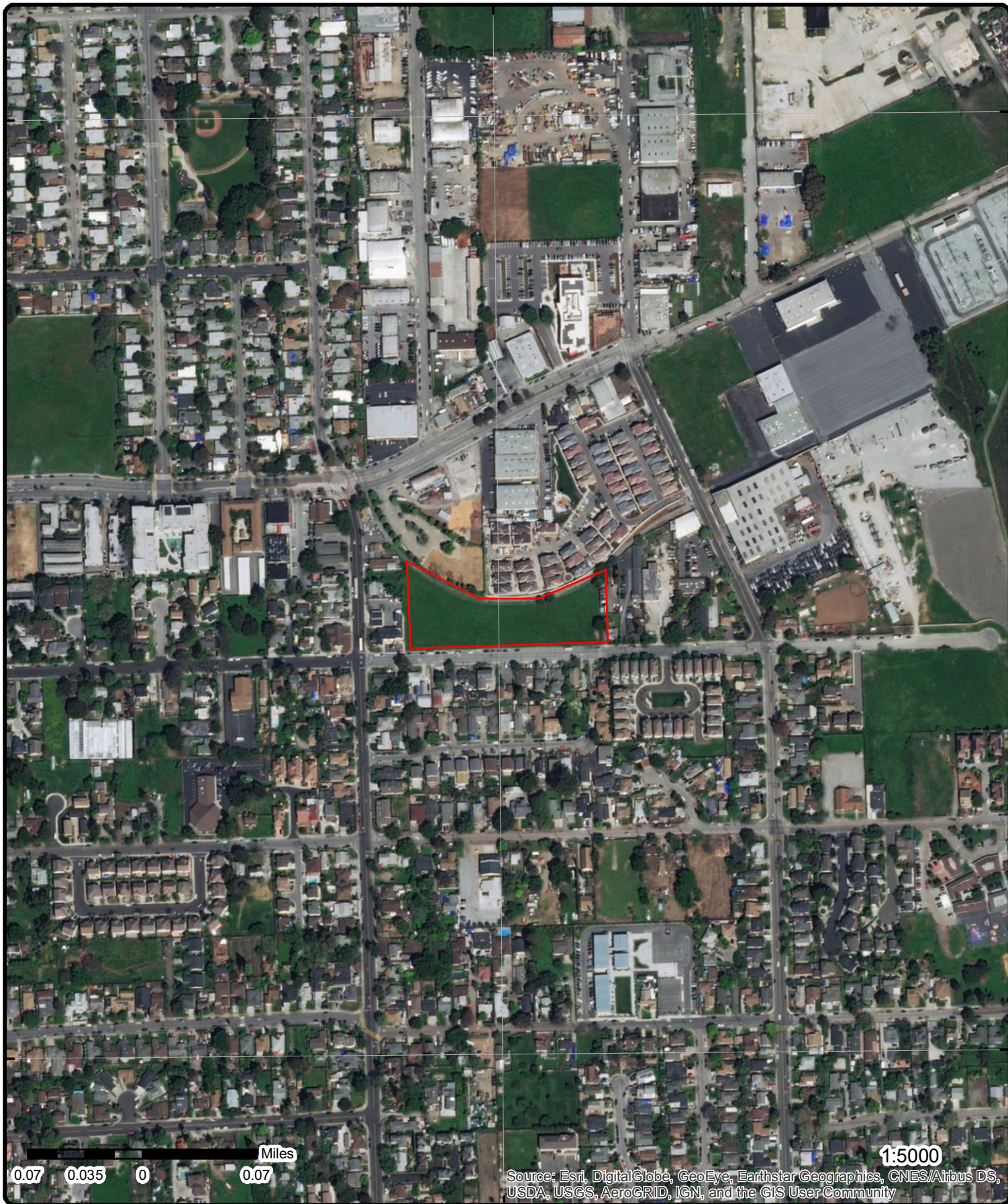


Map : 0.25 Mile Radius

Order No: 20190728004
Address: 965 Weeks Street, East Palo Alto, CA, 94303



Project Property	Rails	State Boundary	FWS Special Designation Areas
Buffer Outline	Major Highways	National Priority List Sites	State Brownfield Sites
Eris Sites with Higher Elevation	Major Highways Ramps	National Wetland	State Brownfield Areas
Eris Sites with Same Elevation	Major Roads	Indian Reserve Land	State Superfund Areas:Dept. of Defense
Eris Sites with Lower Elevation	Major Roads Ramps	Historic Fill	State Superfund Areas:NPL
Eris Sites with Unknown Elevation	Secondary Roads	100 Year Flood Zone	WQARF Areas
County Boundary	Secondary Roads Ramps	500 Year Flood Zone	Federal Lands: Dept. of Defense (owned/administered areas)
	Local Roads and Ramps		



0.07 0.035 0 0.07 Miles

1:5000
 Source: Esri, DigitalGlobe, GeoEye, Earthstar Geographics, CNES/Airbus DS, USDA, USGS, AeroGRID, IGN, and the GIS User Community

Aerial (2017)

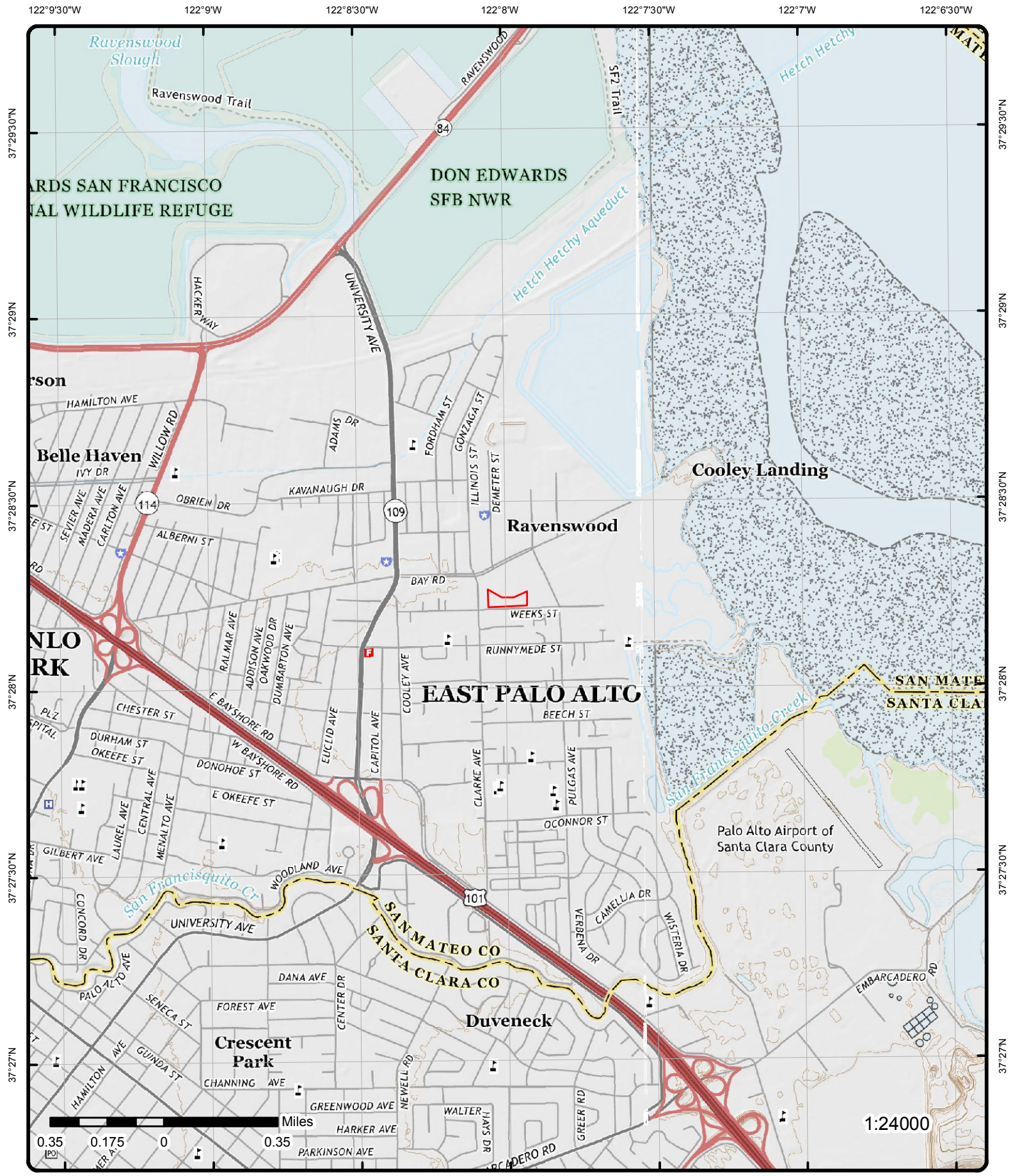
Address: 965 Weeks Street, East Palo Alto, CA, 94303

Source: ESRI World Imagery

Order No: 20190728004



© ERIS Information Inc.



Topographic Map (2015)

Order No: 20190728004

Address: 965 Weeks Street, East Palo Alto, CA, 94303



Quadrangle(s): Palo Alto, CA; Mountain View, CA;

© ERIS Information Inc.

Source: USGS Topographic Map

Detail Report

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<u>1</u>	1 of 4	-	0.00 / 0.00	14.03 / 1	Iwasaki/Olson Development 965 Weeks St. East Palo Alto CA 94303	FED BROWNFIELDS

Type of Funding: N/A
Acres Property ID: 14303
Property Size(Acres): 2.8
Local Property No: 063-232-210, 063-232-220, 063-232-230
Ownership Entity: Government
Current Owner: City of East Palo Alto
Did Ownership Change: Y
Sflip Fact into the Owship: N
Latitude: 37.47031
Longitude: -122.13262
Horizontal Collection Mthd: Address Matching-House Number
Source Map Scale: 1:24,000
Reference Point: Entrance Point of a Facility or Station
Horiz Reference Datum: World Geodetic System of 1984
Cleanup Required: N
Cntmnt Fnd Ctrl Sbstncs:
Cntmnt Fnd Petroleum:
Cntmnt Fnd Asbestos:
Cntmnt Fnd Lead: Y
Cntmnt Fnd Pahs:
Cntmnt Fnd Pcb:
Cntmnt Fnd Vocs:
Cntmnt Fnd Selenium:
Cntmnt Fnd Iron:
Cntmnt Fnd Arsenic:
Cntmnt Fnd Cadmium:
Cntmnt Fnd Chromium:
Cntmnt Fnd Copper:
Cntmnt Fnd Mercury:
Cntmnt Fnd Nickel:
Cntmnt Fnd Pesticides:
Cntmnt Fnd Svocs:
Cntmnt Fnd Other Metals: Y
Cntmnt Fnd Other: Yes
Cntmnt Fnd Other Descr : organochloride pesticides
Cntmnt Fnd Unknown:
Cntmnt Fnd None:
Cntmnt Clnd Up Ctl Sbst:
Cntmnt Clnd Up Petroleum:
Cntmnt Clnd Up Asbestos:
Cntmnt Clnd Up Lead:
Cntmnt Clnd Up PAHs:
Cntmnt Clnd Up PCBs:
Cntmnt Clnd Up VOCs:
Cntmnt Clnd Up Selenium:
Cntmnt Clnd Up Iron:
Cntmnt Clnd Up Arsenic:
Cntmnt Clnd Up Cadmium:
Cntmnt Clnd Up Chromium:
Cntmnt Clnd Up Copper:
Cntmnt Clnd Up Mercury:
Cntmnt Clnd Up Nickel:
Cntmnt Clnd Up Pesticides:
Cntmnt Clnd Up Svocs:
Cntmnt Clnd Oth Metals:

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Cntmnt Clnd Up Other:						
Cntmnt Clnd Up Oth Desc:		Antifreeze				
Cntmnt Clnd Up Unknown:						
Cntmnt Clnd Up None:						
Media Affected Air:						
Media Affected Sediments:						
Media Affected Soil:		Y				
Media Affect Drnking Wtr:						
Media Affected Grnd Wtr:						
Media Affctd Surf Wtr:						
Media Affctd Bldg Matrls:						
Media Affected Indoor Air:						
Media Affected None:						
Media Affected Unknown:						
Media Clnd Up Air:						
Media Clnd Up Sediments:						
Media Clnd Up Soil:						
Media Clnd Up Drnk Wtr:						
Media Clnd Up Grnd Wtr:						
Media Clnd Up Surf Wtr:						
Media Clnd Up Bldg Mats:						
Media Clnd Up Indoor Air:						
Media Clnd Up Unknown:						
St Tribal Prg ID No:						
Further Action Cleanup:						
Enrollment St Tribal Prg:						
Institutional Ctrl ICs Req:		U				
IC Catgry Proprietary Ctrl:						
IC Catgry Informational Dev:						
IC Catgry Govmntal Ctrl:						
IC Catgry Enfrc Prmt TIs:						
ICs in Place:		U				
Date ICs in Place:						
Photographs are Available:		Y				
Video is Available:		N				
Description History:		The property was used for row crops, then plant nursery. Single Family home constructed in 1950s. The property is now vacant. (PPF, 2/21/07)				

--Details--

Grant Recipient Name:	East Palo Alto, City of
Accomplishment Counted:	0
Cooperative Agrmnt No:	99958001
Type Brownfields Grant:	Assessment
Assessment Phase:	Phase II Environmental Assessment
Assessment Start Date:	07/07/2003 00:00:00
Assessment Compltn Dt:	07/07/2003 00:00:00
Srce of Assessment Fund:	Local Funding
Entity Prov Assmnt Fund:	City of East Palo Alto
Assessment Funding Amt:	1
Cleanup Start Date:	
Cleanup Completion Date:	
Acres Cleaned Up:	
Cleanup Funding Source:	
Entity Prvd Cleanup Fund:	
Cleanup Funding Amount:	
Redevelopment Start Dt:	06/30/2003 00:00:00
No of Clnup/Redev Jobs:	
Acre/Grnspace Created:	
Src of Redev Funding:	
Entity Prvd Redev Funds:	
Redev Funding Amount:	
Highlights:	
IC Data Address:	
Redev Completion Date:	
Past Use Greenspace Arces:	
Past Use Residential Arces:	
Past Use Commercial Arces:	
Past Use Industrial Arces:	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Past Use Multistory Arces:						
Future Use Multistory Arces:						
Future Use Greenspace:						
Future Use Residential:						
Future Use Commercial:						
Future Use Industrial:						
2010 Below Poverty No:			1089			
2010 Below Poverty Pct:			16.9%			
2010 Median Income:			6718			
2010 Low Income No:			2675			
2010 Low Income Pct:			41.4%			
2010 Vacant Housing No:			75			
2010 Vac Housing Pct:			5.5%			
2010 Unemployed No:			285			
2010 Unemployed:			4.4%			
Grant Recipient Name: East Palo Alto, City of						
Accomplishment Counted: 0						
Cooperative Agrmnt No: 99958001						
Type Brownfields Grant: Assessment						
Assessment Phase: Phase I Environmental Assessment						
Assessment Start Date: 02/24/2003 00:00:00						
Assessment Compltn Dt: 02/24/2003 00:00:00						
Srce of Assessment Fund: US EPA - Brownfields Assessment Cooperative Agreement						
Entity Prv Assmnt Fund: EPA						
Assessment Funding Amt: 3500						
Cleanup Start Date:						
Cleanup Completion Date:						
Acres Cleaned Up:						
Cleanup Funding Source:						
Entity Prvd Cleanup Fund:						
Cleanup Funding Amount:						
Redevelopment Start Dt: 06/30/2003 00:00:00						
No of Clnup/Redev Jobs:						
Acre/Grnspace Created:						
Src of Redev Funding:						
Entity Prvd Redev Funds:						
Redev Funding Amount:						
Highlights:						
IC Data Address:						
Redev Completion Date:						
Past Use Greenspace Arces:						
Past Use Residential Arces:						
Past Use Commercial Arces:						
Past Use Industrial Arces:						
Past Use Multistory Arces:						
Future Use Multistory Arces:						
Future Use Greenspace:						
Future Use Residential:						
Future Use Commercial:						
Future Use Industrial:						
2010 Below Poverty No:			1089			
2010 Below Poverty Pct:			16.9%			
2010 Median Income:			6718			
2010 Low Income No:			2675			
2010 Low Income Pct:			41.4%			
2010 Vacant Housing No:			75			
2010 Vac Housing Pct:			5.5%			
2010 Unemployed No:			285			
2010 Unemployed:			4.4%			
Grant Recipient Name: East Palo Alto, City of						
Accomplishment Counted: 0						
Cooperative Agrmnt No: 99958001						
Type Brownfields Grant: Assessment						
Assessment Phase: Phase II Environmental Assessment						
Assessment Start Date: 01/05/2005 00:00:00						
Assessment Compltn Dt: 01/05/2005 00:00:00						
Srce of Assessment Fund: Private/Other Funding						

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Entity Prov Assmnt Fund:		Purchaser				
Assessment Funding Amt:	1					
Cleanup Start Date:						
Cleanup Completion Date:						
Acres Cleaned Up:						
Cleanup Funding Source:						
Entity Prvd Cleanup Fund:						
Cleanup Funding Amount:						
Redevelopment Start Dt:		06/30/2003 00:00:00				
No of Clnup/Redev Jobs:						
Acre/Grnspace Created:						
Src of Redev Funding:						
Entity Prvd Redev Funds:						
Redev Funding Amount:						
Highlights:						
IC Data Address:						
Redev Completion Date:						
Past Use Greenspace Arces:						
Past Use Residential Arces:						
Past Use Commercial Arces:						
Past Use Industrial Arces:						
Past Use Multistory Arces:						
Future Use Multistory Arces:						
Future Use Greenspace:						
Future Use Residential:						
Future Use Commercial:						
Future Use Industrial:						
2010 Below Poverty No:	1089					
2010 Below Poverty Pct:	16.9%					
2010 Median Income:	6718					
2010 Low Income No:	2675					
2010 Low Income Pct:	41.4%					
2010 Vacant Housing No:	75					
2010 Vac Housing Pct:	5.5%					
2010 Unemployed No:	285					
2010 Unemployed:	4.4%					
Grant Recipient Name:		East Palo Alto, City of				
Accomplishment Counted:	0					
Cooperative Agrment No:	99958001					
Type Brownfields Grant:	Assessment					
Assessment Phase:	Phase I Environmental Assessment					
Assessment Start Date:	08/31/2004 00:00:00					
Assessment Compltn Dt:	08/31/2004 00:00:00					
Src of Assessment Fund:	Private/Other Funding					
Entity Prov Assmnt Fund:		Purchaser				
Assessment Funding Amt:	1					
Cleanup Start Date:						
Cleanup Completion Date:						
Acres Cleaned Up:						
Cleanup Funding Source:						
Entity Prvd Cleanup Fund:						
Cleanup Funding Amount:						
Redevelopment Start Dt:		06/30/2003 00:00:00				
No of Clnup/Redev Jobs:						
Acre/Grnspace Created:						
Src of Redev Funding:						
Entity Prvd Redev Funds:						
Redev Funding Amount:						
Highlights:						
IC Data Address:						
Redev Completion Date:						
Past Use Greenspace Arces:						
Past Use Residential Arces:						
Past Use Commercial Arces:						
Past Use Industrial Arces:						
Past Use Multistory Arces:						
Future Use Multistory Arces:						
Future Use Greenspace:						

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<i>Future Use Residential:</i>						
<i>Future Use Commercial:</i>						
<i>Future Use Industrial:</i>						
2010 Below Poverty No:		1089				
2010 Below Poverty Pct:		16.9%				
2010 Median Income:		6718				
2010 Low Income No:		2675				
2010 Low Income Pct:		41.4%				
2010 Vacant Housing No:		75				
2010 Vac Housing Pct:		5.5%				
2010 Unemployed No:		285				
2010 Unemployed:		4.4%				

<u>1</u>	2 of 4	-	0.00 / 0.00	14.03 / 1	IWASAKI/OLSON DEVELOPMENT 965 WEEKS ST. EAST PALO ALTO CA 94303	FINDS/FRS
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Registry ID: 110038704328
FIPS Code: 06081
HUC Code:
Site Type Name: BROWNFIELDS SITE
Location Description:
Supplemental Location:
Create Date: 24-JUN-2009 16:10:03
Update Date: 24-SEP-2014 08:48:39
Interest Types: BROWNFIELDS PROPERTY
SIC Codes:
SIC Code Descriptions:
NAICS Codes:
NAICS Code Descriptions:
Conveyor:
Federal Facility Code:
Federal Agency Name:
Tribal Land Code:
Tribal Land Name:
Congressional Dist No.:
Census Block Code:
EPA Region Code: 09
County Name: SAN MATEO
US/Mexico Border Ind:
Latitude: 37.4702
Longitude: -122.13326
Reference Point:
Coord Collection Method:
Accuracy Value:
Datum: NAD83
Source:
Facility Detail Rprt URL: http://ofmpub.epa.gov/enviro/fii_query_detail.disp_program_facility?p_registry_id=110038704328
Program Acronyms:

ACRES:14303

<u>1</u>	3 of 4	-	0.00 / 0.00	14.03 / 1	OLSON COMPANY 965 WEEKS STREET EAST PALO ALTO CA 94303	FINDS/FRS
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Registry ID: 110066253869
FIPS Code:
HUC Code:
Site Type Name: STATIONARY
Location Description:
Supplemental Location:
Create Date: 14-OCT-2015 10:39:11
Update Date:

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Interest Types: STATE MASTER
SIC Codes:
SIC Code Descriptions:
NAICS Codes:
NAICS Code Descriptions:
Conveyor:
Federal Facility Code:
Federal Agency Name:
Tribal Land Code:
Tribal Land Name:
Congressional Dist No.:
Census Block Code:
EPA Region Code: 09
County Name: SAN MATEO
US/Mexico Border Ind:
Latitude: 37.47049
Longitude: -122.13327
Reference Point:
Coord Collection Method:
Accuracy Value:
Datum: NAD83
Source:
Facility Detail Rprt URL: http://ofmpub.epa.gov/enviro/fii_query_detail.disp_program_facility?p_registry_id=110066253869
Program Acronyms:

CA-ENVIROVIEW:204250

1	4 of 4	-	0.00 / 0.00	14.03 / 1	OLSON COMPANY 965 WEEKS STREET EAST PALO ALTO CA 94303	CLEANUP SITES
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Global ID:	SL0608152426	Site Facility Type:	CLEANUP PROGRAM SITE
Status:	OPEN - INACTIVE	County:	SAN MATEO
Status Date:	2007-01-01 00:00:00	Latitude:	37.470239
Site Code:		Longitude:	-122.133033
Data Source:	Cleanup Program Sites from GeoTracker Search; Cleanup Sites from GeoTracker Cleanup Sites Data Download		

Cleanup Sites from GeoTracker Cleanup Sites Data Download - Facilities Detail

RB Case Number:	41S0302	CUF Case:	NO
Local Case Number:		Case Worker:	MEJ
Begin Date:	2007-01-01 00:00:00	File Location:	Regional Board
Stop Method:	Other Means		
Lead Agency:	SAN FRANCISCO BAY RWQCB (REGION 2)		
Local Agency:	SAN MATEO COUNTY LOP		
Potential COC:	DDD / DDE / DDT, Other Insecticides / Pesticide / Fumigants / Herbicides		
Potential Media of Concern:	Soil		
How Discovered:	Other Means		
How Discovered Description:			
Stop Description:			
Calwater Watershed Name:	Santa Clara - Palo Alto (205.50)		
DWR GW Subbasin Name:	Santa Clara Valley - San Mateo Plain (2-009.03)		
Disadvantaged Community:			
Site History:			

Cleanup Sites from GeoTracker Cleanup Sites Data Download - Status History

Status:	Open - Case Begin Date
Status Date:	2007-01-01 00:00:00
Status:	Open - Inactive
Status Date:	2007-01-01 00:00:00

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Status: Open - Site Assessment
 Status Date: 2007-01-01 00:00:00

Cleanup Sites from GeoTracker Cleanup Sites Data Download - Regulatory Contacts

Contact Type:	Regional Board Caseworker	Address:	1515 CLAY STREET, SUITE 1400
Contact Name:	MARK JOHNSON	City:	OAKLAND
Phone Number:			
Organization Name:	SAN FRANCISCO BAY RWQCB (REGION 2)		
Email:	mjohnson@waterboards.ca.gov		
Contact Type:	Local Agency Caseworker	Address:	2000 ALAMEDA DE LAS PULGAS SUITE 100
Contact Name:	DENO MILANO	City:	SAN MATEO
Phone Number:	6503726292		
Organization Name:	SAN MATEO COUNTY LOP		
Email:	dmilano@smcgov.org		

Cleanup Program Sites from GeoTracker Search - Regulatory Profile(as of Jan 18, 2019)

Project Status:		WDR Place Type:	
CUF Claim:		WDR File:	
CUF Priority Assign:		WDR Order:	
CUF Amount Paid:		File Location:	REGIONAL BOARD
User Defined Beneficial Use:			
Designated Beneficial Use:	MUN, AGR, IND, PROC		
Project Oversight Agencies:			
Report Link:	http://geotracker.waterboards.ca.gov/profile_report?global_id=SL0608152426		
Cleanup Status Detail:	OPEN - INACTIVE AS OF 1/1/2007		
Cleanup History Link:	http://geotracker.waterboards.ca.gov/profile_report_include?global_id=SL0608152426&tabname=regulatoryhistory		
Potential COC:	DDD / DDE / DDT, OTHER INSECTICIDES / PESTICIDE / FUMIGANTS / HERBICIDES		
Potential Media Of Concern:	SOIL		
DWR GW Sub Basin:	Santa Clara Valley - San Mateo Plain (2-009.03)		
Calwater Watershed Name:	Santa Clara - Palo Alto (205.50)		
Post Closure Site Management:			
Future Land Use:			
Cleanup Oversight Agencies:	SAN FRANCISCO BAY RWQCB (REGION 2) (LEAD) - CASE #: 41S0302 CASEWORKER: MARK JOHNSON SAN MATEO COUNTY LOP CASEWORKER: DENO MILANO		

Site History:

No site history available

Cleanup Program Sites from GeoTracker Search - Cleanup Action(as of Jan 18, 2019)

Action Type:	OTHER (USE DESCRIPTION FIELD)	Begin Date:	
Phase:	Soil	End Date:	
Description:			
Contaminant Mass Removed:	100 Pounds		

Cleanup Program Sites from GeoTracker Search - Regulatory Activities(as of Jan 18, 2019)

Action Type:	Cleanup Action
Action Date:	
Received Issue Date:	
Action:	Other (Use Description Field)
Doc Link:	
Title Description Comments:	

Cleanup Program Sites from GeoTracker Search - Documents(as of Jan 18, 2019)

Document Type:	Site Documents	Submitted:	
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Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Document Date:	5/5/2009				Submitted By:	MARK JOHNSON (REGULATOR)
Size :	139 KB					
Title:	PLAN PROPOSED FOR PESTICIDE MANAGEMENT					
Title Link:	http://geotracker.waterboards.ca.gov/community_involvement/6009458243/factsheet%2D965Weeks%2D5%2D24%2D07%2Epdf					
Type:	DRAFT DOCUMENTS FOR REVIEW - PROPOSED PLAN					
Document Type:	Site Documents				Submitted:	
Document Date:	7/31/2007				Submitted By:	MARK JOHNSON (REGULATOR)
Size :	138 KB					
Title:	FACT SHEET, PROPOSED CLEANUP PLAN					
Title Link:	http://geotracker.waterboards.ca.gov/site_documents/1174885392/factsheet%2D965Weeks%2D5%2D24%2D07%2Epdf					
Type:						
Document Type:	Site Documents				Submitted:	
Document Date:	7/31/2007				Submitted By:	MARK JOHNSON (REGULATOR)
Size :	105 KB					
Title:	RAP APPROVAL					
Title Link:	http://geotracker.waterboards.ca.gov/site_documents/2029209733/965%20weeks%20%2D%20rap%20approval%207%2D19%2D07%2Epdf					
Type:	LETTER					

Cleanup Program Sites from GeoTracker Search - Cleanup Action Report(as of Jan 18, 2019)

Status: Open - Case Begin Date
Date : 1/1/2007

Status: Open - Inactive
Date : 1/1/2007

Status: Open - Site Assessment
Date : 1/1/2007

<u>2</u>	1 of 2	N	0.00 / 9.18	14.83 / 2	Former Rail Spur - Bay to Pulgas Section 0 Bay to Pulgas East Palo Alto CA 94303	DEED
Global ID:	T10000009359					
Site Type:	Cleanup Program Site					
Status:	Completed - Case Closed					
Status Date:	7/18/2017					
County:	San Mateo					
Latitude:	37.4707359204123					
Longitude:	-122.133259407349					
Search URL:	https://geotracker.waterboards.ca.gov/profile_report?global_id=T10000009359					

<u>2</u>	2 of 2	N	0.00 / 9.18	14.83 / 2	FORMER RAIL SPUR - BAY TO PULGAS SECTION 0 BAY TO PULGAS EAST PALO ALTO CA 94303	CLEANUP SITES
Global ID:	T10000009359					
Status:	COMPLETED - CASE CLOSED					
Status Date:	2017-07-18 00:00:00					
Site Code:						
Data Source:	Cleanup Program Sites from GeoTracker Search; Cleanup Sites from GeoTracker Cleanup Sites Data Download					
Site Facility Type:	CLEANUP PROGRAM SITE					
County:	SAN MATEO					
Latitude:	37.4707359204123					
Longitude:	-122.133259407349					

Cleanup Sites from GeoTracker Cleanup Sites Data Download - Facilities Detail

RB Case Number: 41S0153
Local Case Number:
Begin Date: 2016-09-09 00:00:00
Stop Method:

CUF Case: NO
Case Worker: MEJ
File Location:

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Lead Agency:		SAN FRANCISCO BAY RWQCB (REGION 2)				
Local Agency:						
Potential COC:		Arsenic				
Potential Media of Concern:		Soil				
How Discovered:						
How Discovered Description:						
Stop Description:						
Calwater Watershed Name:		Santa Clara - Palo Alto (205.50)				
DWR GW Subbasin Name:		Santa Clara Valley - San Mateo Plain (2-009.03)				
Disadvantaged Community:						
Site History:						

Cleanup Sites from GeoTracker Cleanup Sites Data Download - Regulatory Acitivity

Action Type:	ENFORCEMENT
Date :	2017-07-17 00:00:00
Action:	Closure/No Further Action Letter
Action Type:	ENFORCEMENT
Date :	2017-05-25 00:00:00
Action:	Deed Restriction / Land Use Restriction / Covenant - #2017-054015
Action Type:	ENFORCEMENT
Date :	2016-08-30 00:00:00
Action:	Annual Estimation Letter
Action Type:	RESPONSE
Date :	2016-07-06 00:00:00
Action:	Other Report / Document
Action Type:	RESPONSE
Date :	2015-06-22 00:00:00
Action:	Other Report / Document
Action Type:	ENFORCEMENT
Date :	2011-04-18 00:00:00
Action:	Staff Letter
Action Type:	ENFORCEMENT
Date :	2011-03-01 00:00:00
Action:	Fact Sheets - Public Participation
Action Type:	RESPONSE
Date :	2010-12-28 00:00:00
Action:	CAP/RAP - Other Report
Action Type:	RESPONSE
Date :	2009-07-01 00:00:00
Action:	Site Investigation
Action Type:	RESPONSE
Date :	2006-05-04 00:00:00
Action:	Remedial Investigation Report
Action Type:	RESPONSE
Date :	1997-10-13 00:00:00
Action:	Other Report / Document

Cleanup Sites from GeoTracker Cleanup Sites Data Download - Status History

Status:	Completed - Case Closed
Status Date:	2017-07-18 00:00:00
Status:	Open - Case Begin Date
Status Date:	2016-09-09 00:00:00

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Status: Open - Eligible for Closure
 Status Date: 2016-09-09 00:00:00

Cleanup Sites from GeoTracker Cleanup Sites Data Download - Regulatory Contacts

Contact Type: Regional Board Caseworker
 Contact Name: MARK JOHNSON
 Phone Number:
 Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
 Email: mjohnson@waterboards.ca.gov
 Address: 1515 CLAY STREET, SUITE 1400
 City: OAKLAND

Cleanup Program Sites from GeoTracker Search - Regulatory Profile(as of Jan 18, 2019)

Project Status:
 CUF Claim:
 CUF Priority Assign:
 CUF Amount Paid:
 User Defined Beneficial Use:
 Designated Beneficial Use: MUN, AGR, IND, PROC
 Project Oversight Agencies:
 Report Link: http://geotracker.waterboards.ca.gov/profile_report?global_id=T10000009359
 Cleanup Status Detail: COMPLETED - CASE CLOSED AS OF 7/18/2017
 Cleanup History Link: http://geotracker.waterboards.ca.gov/profile_report_include?global_id=T10000009359&tabname=regulatoryhistory
 Potential COC: ARSENIC
 Potential Media Of Concern: SOIL
 DWR GW Sub Basin: Santa Clara Valley - San Mateo Plain (2-009.03)
 Calwater Watershed Name: Santa Clara - Palo Alto (205.50)
 Post Closure Site Management: ASPHALT COVER NOT TO BE DISTURBED WITHOUT APPROVAL
 DAY CARE CENTER PROHIBITED
 ELDER CARE CENTER PROHIBITED
 HOSPITAL USE PROHIBITED
 LAND USE COVENANT
 NO GROUNDWATER EXTRACTION AT ANY DEPTH WITHOUT APPROVAL
 PUBLIC OR PRIVATE SCHOOL FOR PERSONS UNDER 21 PROHIBITED
 REQUIRES SURFACE COVERS
 RESIDENCE USE PROHIBITED
 WDR Place Type:
 WDR File:
 WDR Order:
 File Location:
 Future Land Use:
 Cleanup Oversight Agencies: SAN FRANCISCO BAY RWQCB (REGION 2) (LEAD) - CASE #: 41S0153
 CASEWORKER: MARK JOHNSON

Site History:

No site history available

Cleanup Program Sites from GeoTracker Search - Regulatory Activities(as of Jan 18, 2019)

Action Type: Other Regulatory Actions
 Action Date: 7/17/2017
 Received Issue Date: 7/17/2017
 Action: Closure/No Further Action Letter
 Doc Link: http://geotracker.waterboards.ca.gov/view_documents?global_id=T10000009359&enforcement_id=6326863&temp_table=ENFORCEMENT

Title Description Comments:

No Further Action, Former Rail Spur (Walking/Bike Path), Pulgas Avenue to Bay Road Section, East Palo Alto, San Mateo County

Action Type: Other Regulatory Actions
 Action Date: 5/25/2017
 Received Issue Date: 5/25/2017
 Action: Deed Restriction / Land Use Restriction / Covenant - #2017-054015
 Doc Link: http://geotracker.waterboards.ca.gov/view_documents?global_id=T10000009359&enforcement_id=6324406&temp_table=ENFORCEMENT

Title Description Comments:

Deed Restriction

<i>Map Key</i>	<i>Number of Records</i>	<i>Direction</i>	<i>Distance (mi/ft)</i>	<i>Elev/Diff (ft)</i>	<i>Site</i>	<i>DB</i>
Action Type:		Other Regulatory Actions				
Action Date:		8/30/2016				
Received Issue Date:		8/30/2016				
Action:		Annual Estimation Letter				
Doc Link:		http://geotracker.waterboards.ca.gov/view_documents?global_id=T1000009359&enforcement_id=6314697&temp_table=ENFORCEMENT				
Title Description Comments:		Annual Estimate Letter				
Action Type:		Response Requested - Other				
Action Date:		7/6/2016				
Received Issue Date:		7/6/2016				
Action:		Other Report / Document				
Doc Link:		http://geotracker.waterboards.ca.gov/view_documents_all?global_id=T1000009359&doc_id=5918216				
Title Description Comments:		Risk Management Plan				
Action Type:		Response Requested - Other				
Action Date:		6/22/2015				
Received Issue Date:		6/22/2015				
Action:		Other Report / Document				
Doc Link:		http://geotracker.waterboards.ca.gov/view_documents_all?global_id=T1000009359&doc_id=5918217				
Title Description Comments:		Site Mitigation Report				
Action Type:		Other Regulatory Actions				
Action Date:		4/18/2011				
Received Issue Date:		4/18/2011				
Action:		Staff Letter				
Doc Link:		http://geotracker.waterboards.ca.gov/view_documents?global_id=T1000009359&enforcement_id=6325917&temp_table=ENFORCEMENT				
Title Description Comments:		Approval of December 28, 2010, draft Site Mitigation Plan, former East Palo Alto Railroad Right-of-Way - Bay Road/Clarke to Pulgas Avenue Section, Ravenswood Industrial Area, East Palo Alto, San Mateo County				
Action Type:		Notices				
Action Date:		3/1/2011				
Received Issue Date:		3/1/2011				
Action:		Fact Sheets - Public Participation				
Doc Link:		http://geotracker.waterboards.ca.gov/view_documents?global_id=T1000009359&enforcement_id=6325913&temp_table=ENFORCEMENT				
Title Description Comments:		Cleanup Plan Proposed, Former Rail Spur, Clarke to Pulgas Section				
Action Type:		Response Requested - Reports				
Action Date:		12/28/2010				
Received Issue Date:		12/28/2010				
Action:		CAP/RAP - Other Report				
Doc Link:		http://geotracker.waterboards.ca.gov/view_documents_all?global_id=T1000009359&doc_id=5929241				
Title Description Comments:		Site Mitigation Plan, Rail Spur, Bay Road to Pulgas Avenue Section				
Action Type:		Response Requested - Reports				
Action Date:		7/1/2009				
Received Issue Date:		7/1/2009				
Action:		Site Investigation				
Doc Link:		http://geotracker.waterboards.ca.gov/view_documents_all?global_id=T1000009359&doc_id=5899719				

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Title Description Comments:

Supplemental Arsenic Assessment

Action Type: Response Requested - Reports
Action Date: 5/4/2006
Received Issue Date: 5/4/2006
Action: Remedial Investigation Report
Doc Link: http://geotracker.waterboards.ca.gov/view_documents_all?global_id=T10000009359&doc_id=5929435

Title Description Comments:

Phase 1 and Limited Soil Quality Evaluation, Former Rail SPur

Action Type: Response Requested - Other
Action Date: 10/13/1997
Received Issue Date: 10/13/1997
Action: Other Report / Document
Doc Link: http://geotracker.waterboards.ca.gov/view_documents_all?global_id=T10000009359&doc_id=5929434

Title Description Comments:

Soil Sample Results, Former Southern Pacific Right of Way, East Palo Alto

Cleanup Program Sites from GeoTracker Search - Deed Restrictions(as of Jan 18, 2019)

Date Recorded: 5/25/2017
Site Management Requirements: ASPHALT COVER NOT TO BE DISTURBED WITHOUT APPROVAL, DAY CARE CENTER PROHIBITED, ELDER CARE CENTER PROHIBITED, HOSPITAL USE PROHIBITED, LAND USE COVENANT, NO GROUNDWATER EXTRACTION AT ANY DEPTH WITHOUT APPROVAL, PUBLIC OR PRIVATE SCHOOL FOR PERSONS UNDER 21 PROHIBITED, REQUIRES SURFACE COVERS, RESIDENCE USE PROHIBITED
Covenant Doc Link: http://geotracker.waterboards.ca.gov/regulators/deliverable_documents/1690815806/Rail%20Spur%20Deed%20Restriction_Recorded.pdf

Cleanup Program Sites from GeoTracker Search - Documents(as of Jan 18, 2019)

Document Type: Site Documents
Document Date: 7/17/2017
Submitted: MARK JOHNSON (REGULATOR)
Submitted By:
Size :
Title: NO FURTHER ACTION, FORMER RAIL SPUR (WALKING/BIKE PATH), PULGAS AVENUE TO BAY ROAD SECTION, EAST PALO ALTO, SAN MATEO COUNTY
Title Link: http://geotracker.waterboards.ca.gov/view_documents?global_id=T10000009359&enforcement_id=6326863
Type: CLOSURE/NO FURTHER ACTION LETTER

Document Type: Site Documents
Document Date: 5/25/2017
Submitted: MARK JOHNSON (REGULATOR)
Submitted By:
Size :
Title: DEED RESTRICTION
Title Link: http://geotracker.waterboards.ca.gov/view_documents?global_id=T10000009359&enforcement_id=6324406
Type: DEED RESTRICTION / LAND USE RESTRICTION / COVENANT

Document Type: Site Documents
Document Date: 8/30/2016
Submitted: CHERYL PROWELL (REGULATOR)
Submitted By:
Size :
Title: ANNUAL ESTIMATE LETTER
Title Link: http://geotracker.waterboards.ca.gov/view_documents?global_id=T10000009359&enforcement_id=6314697
Type: ANNUAL ESTIMATION LETTER

Document Type: Site Documents
Document Date: 7/6/2016
Submitted: MARK JOHNSON (REGULATOR)
Submitted By:
Size :
Title: RISK MANAGEMENT PLAN
Title Link: http://geotracker.waterboards.ca.gov/view_documents?global_id=T10000009359&document_id=5918216
Type: OTHER REPORT / DOCUMENT

Document Type: Site Documents
Document Date: 6/22/2015
Submitted: MARK JOHNSON (REGULATOR)
Submitted By:

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Size :						
Title:					SITE MITIGATION REPORT	
Title Link:					http://geotracker.waterboards.ca.gov/view_documents?global_id=T10000009359&document_id=5918217	
Type:					OTHER REPORT / DOCUMENT	
Document Type:	Site Documents				Submitted:	
Document Date:	4/18/2011				Submitted By:	MARK JOHNSON (REGULATOR)
Size :						
Title:					APPROVAL OF DECEMBER 28, 2010, DRAFT SITE MITIGATION PLAN, FORMER EAST PALO ALTO RAILROAD RIGHT-OF-WAY - BAY ROAD/CLARKE TO PULGAS AVENUE SECTION, RAVENSWOOD INDUSTRIAL AREA, EAST PALO ALTO, SAN MATEO COUNTY	
Title Link:					http://geotracker.waterboards.ca.gov/view_documents?global_id=T10000009359&enforcement_id=6325917	
Type:					STAFF LETTER	
Document Type:	Site Documents				Submitted:	
Document Date:	3/1/2011				Submitted By:	MARK JOHNSON (REGULATOR)
Size :						
Title:					CLEANUP PLAN PROPOSED, FORMER RAIL SPUR, CLARKE TO PULGAS SECTION	
Title Link:					http://geotracker.waterboards.ca.gov/view_documents?global_id=T10000009359&enforcement_id=6325913	
Type:					FACT SHEETS - PUBLIC PARTICIPATION	
Document Type:	Site Documents				Submitted:	
Document Date:	12/28/2010				Submitted By:	MARK JOHNSON (REGULATOR)
Size :						
Title:					SITE MITIGATION PLAN, RAIL SPUR, BAY ROAD TO PULGAS AVENUE SECTION	
Title Link:					http://geotracker.waterboards.ca.gov/view_documents?global_id=T10000009359&document_id=5929241	
Type:					CAP/RAP - OTHER REPORT	
Document Type:	Site Documents				Submitted:	
Document Date:	7/1/2009				Submitted By:	MARK JOHNSON (REGULATOR)
Size :						
Title:					SUPPLEMENTAL ARSENIC ASSESSMENT	
Title Link:					http://geotracker.waterboards.ca.gov/view_documents?global_id=T10000009359&document_id=5899719	
Type:					SITE INVESTIGATION	
Document Type:	Site Documents				Submitted:	
Document Date:	5/4/2006				Submitted By:	MARK JOHNSON (REGULATOR)
Size :						
Title:					PHASE 1 ANDLIMITED SOIL QUALITY EVALUATION, FORMER RAIL SPUR	
Title Link:					http://geotracker.waterboards.ca.gov/view_documents?global_id=T10000009359&document_id=5929435	
Type:					REMEDIAL INVESTIGATION REPORT	
Document Type:	Site Documents				Submitted:	
Document Date:	10/13/1997				Submitted By:	MARK JOHNSON (REGULATOR)
Size :						
Title:					SOIL SAMPLE RESULTS, FORMER SOUTHERN PACIFIC RIGHT OF WAY, EAST PALO ALTO	
Title Link:					http://geotracker.waterboards.ca.gov/view_documents?global_id=T10000009359&document_id=5929434	
Type:					OTHER REPORT / DOCUMENT	

Cleanup Program Sites from GeoTracker Search - Cleanup Action Report(as of Jan 18, 2019)

Status: Completed - Case Closed
Date : 7/18/2017

Status: Open - Case Begin Date
Date : 9/9/2016

Status: Open - Eligible for Closure
Date : 9/9/2016

3	1 of 2	SW	0.01 / 30.95	15.39 / 2	1060 WEEKS STREET 1060 WEEKS STREET EAST PALO ALTO CA 94303	DEED
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Global ID: SL0002020092
Site Type: Cleanup Program Site
Status: Completed - Case Closed

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Status Date:		1/1/2000				
County:		San Mateo				
Latitude:		37.4702				
Longitude:		-122.133871				
Search URL:		https://geotracker.waterboards.ca.gov/profile_report?global_id=SL0002020092				

<u>3</u>	2 of 2	SW	0.01 / 30.95	15.39 / 2	1060 WEEKS STREET 1060 WEEKS STREET EAST PALO ALTO CA 94303	CLEANUP SITES
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Global ID:	SL0002020092	Site Facility Type:	CLEANUP PROGRAM SITE
Status:	COMPLETED - CASE CLOSED	County:	SAN MATEO
Status Date:	2000-01-01 00:00:00	Latitude:	37.4702
Site Code:		Longitude:	-122.133871
Data Source:	Cleanup Program Sites from GeoTracker Search; Cleanup Sites from GeoTracker Cleanup Sites Data Download		

Cleanup Sites from GeoTracker Cleanup Sites Data Download - Facilities Detail

RB Case Number:	41S0147	CUF Case:	NO
Local Case Number:		Case Worker:	MEJ
Begin Date:	2000-01-01 00:00:00	File Location:	Regional Board Warehouse
Stop Method:			
Lead Agency:	SAN FRANCISCO BAY RWQCB (REGION 2)		
Local Agency:			
Potential COC:	* Insecticides/Fumigants		
Potential Media of Concern:			
How Discovered:			
How Discovered Description:			
Stop Description:			
Calwater Watershed Name:	Santa Clara - Palo Alto (205.50)		
DWR GW Subbasin Name:	Santa Clara Valley - San Mateo Plain (2-009.03)		
Disadvantaged Community:			
Site History:			

Cleanup Sites from GeoTracker Cleanup Sites Data Download - Regulatory Activity

Action Type:	ENFORCEMENT
Date :	2010-06-23 00:00:00
Action:	Referral to Other State Agency
Action Type:	ENFORCEMENT
Date :	2005-07-05 00:00:00
Action:	Deed Restriction / Land Use Restriction / Covenant - #2005-147676
Action Type:	ENFORCEMENT
Date :	2005-01-18 00:00:00
Action:	* No Action
Action Type:	REMEDIATION
Date :	2003-01-01 00:00:00
Action:	
Action Type:	Other
Date :	1965-01-02 00:00:00
Action:	Leak Reported

Cleanup Sites from GeoTracker Cleanup Sites Data Download - Status History

Status:	Completed - Case Closed
Status Date:	2000-01-01 00:00:00
Status:	Open - Case Begin Date
Status Date:	2000-01-01 00:00:00

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Cleanup Sites from GeoTracker Cleanup Sites Data Download - Regulatory Contacts

Contact Type: Regional Board Caseworker
Contact Name: MARK JOHNSON
Phone Number:
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Email: mjohnson@waterboards.ca.gov
Address: 1515 CLAY STREET, SUITE 1400
City: OAKLAND

Cleanup Program Sites from GeoTracker Search - Regulatory Profile(as of Jan 18, 2019)

Project Status:
CUF Claim:
CUF Priority Assign:
CUF Amount Paid:
User Defined Beneficial Use:
Designated Beneficial Use: MUN, AGR, IND, PROC
Project Oversight Agencies:
Report Link: http://geotracker.waterboards.ca.gov/profile_report?global_id=SL0002020092
Cleanup Status Detail: COMPLETED - CASE CLOSED AS OF 1/1/2000
Cleanup History Link: http://geotracker.waterboards.ca.gov/profile_report_include?global_id=SL0002020092&tabname=regulatoryhistory
Potential COC: INSECTICIDES/FUMIGANTS
Potential Media Of Concern: NONE SPECIFIED
DWR GW Sub Basin: Santa Clara Valley - San Mateo Plain (2-009.03)
Calwater Watershed Name: Santa Clara - Palo Alto (205.50)
Post Closure Site Management: ACTIVITIES PROHIBITED WHICH DISTURB THE REMEDY AND MONITORING SYSTEMS WITHOUT APPROVAL
 LAND USE COVENANT
 PERFORM H&S PLAN PRIOR TO SUBSURFACE WORK
 REQUIRES SURFACE COVERS
WDR Place Type:
WDR File:
WDR Order:
File Location: REGIONAL BOARD WAREHOUSE
Future Land Use:
Cleanup Oversight Agencies: SAN FRANCISCO BAY RWQCB (REGION 2) (LEAD) - CASE #: 41S0147
 CASEWORKER: MARK JOHNSON

Site History:

No site history available

Cleanup Program Sites from GeoTracker Search - Cleanup Action(as of Jan 18, 2019)

Action Type: UNKNOWN
Phase: Soil
Description: incapsulate pesticide impacted soil under roadway and park.
Contaminant Mass Removed:
Begin Date: 1/1/2003
End Date: 1/1/2004

Cleanup Program Sites from GeoTracker Search - Regulatory Activities(as of Jan 18, 2019)

Action Type: Referral to Other Agency
Action Date: 6/23/2010
Received Issue Date: 6/23/2010
Action: Referral to Other State Agency
Doc Link:
Title Description Comments:

Files Scheduled for Shipment to SRC 08/2010

Action Type: Other Regulatory Actions
Action Date: 7/5/2005
Received Issue Date: 7/5/2005
Action: Deed Restriction / Land Use Restriction / Covenant - #2005-147676
Doc Link: http://geotracker.waterboards.ca.gov/view_documents?global_id=SL0002020092&enforcement_id=5998800&table=ENFORCEMENT
Title Description Comments:

Deed Restriction

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Action Type: Enforcement - Other
Action Date: 1/18/2005
Received Issue Date: 1/18/2005
Action: * No Action
Doc Link:
Title Description Comments:

Action Type: Cleanup Action
Action Date: 1/1/2003
Received Issue Date:
Action:
Doc Link:
Title Description Comments:

incapsulate pesticide impacted soil under roadway and park.

Action Type: Leak Action
Action Date: 1/2/1965
Received Issue Date:
Action: Leak Reported
Doc Link:
Title Description Comments:

Cleanup Program Sites from GeoTracker Search - Deed Restrictions(as of Jan 18, 2019)

Date Recorded: 7/5/2005
Site Management Requirements: ACTIVITIES PROHIBITED WHICH DISTURB THE REMEDY AND MONITORING SYSTEMS WITHOUT APPROVAL, LAND USE COVENANT, PERFORM H&S PLAN PRIOR TO SUBSURFACE WORK, REQUIRES SURFACE COVERS
Covenant Doc Link: http://geotracker.waterboards.ca.gov/regulators/deliverable_documents/4930836319/Copy%20of%20Deed%20Restriction%201060%20Weeks.pdf

Cleanup Program Sites from GeoTracker Search - Documents(as of Jan 18, 2019)

Document Type: Site Documents
Document Date: 4/24/2006
Size : 3,217 KB
Title: DEED RESTRICTION
Title Link: http://geotracker.waterboards.ca.gov/site_documents/2126301407/Deed%20Restriction%201060%20Weeks%2Epdf
Type: DEED NOTIFICATION
Submitted:
Submitted By: MARK JOHNSON (REGULATOR)

Document Type: Site Documents
Document Date: 7/5/2005
Size :
Title: DEED RESTRICTION
Title Link: http://geotracker.waterboards.ca.gov/view_documents?global_id=SL0002020092&enforcement_id=5998800
Type: DEED RESTRICTION / LAND USE RESTRICTION / COVENANT
Submitted:
Submitted By: MARK JOHNSON (REGULATOR)

Cleanup Program Sites from GeoTracker Search - Cleanup Action Report(as of Jan 18, 2019)

Status: Completed - Case Closed
Date : 1/1/2000
Status: Open - Case Begin Date
Date : 1/1/2000

4	1 of 1	ESE	0.01 / 54.10	11.34 / -2	WEEKS STREET LLC 1050 WEEKS ST EAST PALO ALTO CA 94025	HAZNET
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Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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SIC Code:		Mailing City:	SAN JOSE
NAICS Code:		Mailing State:	CA
EPA ID:	CAC002557522	Mailing Zip:	95126
Create Date:	10/15/2002	Region Code:	2
Fac Act Ind:	No	Owner Name:	WEEKS STREET LLC
Inact Date:	8/19/2003	Owner Addr 1:	593 MORSE ST
County Code:	41	Owner Addr 2:	
County Name:	San Mateo	Owner City:	SAN JOSE
Mail Name:		Owner State:	CA
Mailing Addr 1:	593 MORSE ST	Owner Zip:	95126
Mailing Addr 2:		Owner Phone:	4082870491
Owner Fax:			

Contact Information

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Contact Name: BILL KENNEDY
Street Address 1: 593 MORSE ST
Street Address 2:
City: SAN JOSE
State: CA
Zip: 95126
Phone: 4082870491

Tanner Information

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Generator EPA ID: CAC002557522
Generator County Code: 41
Generator County: San Mateo
TSD EPA ID: CAD981382732
TSD County Code: 01
TSD County: Alameda
State Waste Code: 151
State Waste Code Desc.: Asbestos containing waste
Method Code: D80
Method Description: Disposal, landfill
Tons:
Year: 2002

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Generator EPA ID: CAC002557522
Generator County Code: 41
Generator County: San Mateo
TSD EPA ID: CAT080013352
TSD County Code: 19
TSD County: Los Angeles
State Waste Code: 343
State Waste Code Desc.: Unspecified organic liquid mixture
Method Code:
Method Description:
Tons: 1.02
Year: 2004

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<u>5</u>	1 of 2	WSW	0.02 / 87.92	16.50 / 3	901 WEEKS STREET EAST PALO ALTO CA 943030000	HIST MANIFEST
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Gen EPA ID: CAC000656696
Create Date: 11/27/1991 0:00:00
Inact Date: 10/25/2000 0:00:00
Facility Mail Street: 2514 TULGAS
Facility Mail City: EAST PALO ALTO
Facility Mail State: CA
Facility Mail Zip: 943030000
Contact Phone(s): 5106320104
File Year(s): 1991
Contact Name(s): MAHEEN DOCTOR/CONTRACT ADMIN

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Tanner Information

Method Description:

Tons: 0
 Year: 1991
 Generator County Code: 1
 Generator County:
 Method Code:
 Tsd County Code: 45
 Tsd County: Shasta
 State Waste Code:
 State Waste Code Desc:
 Tsd Epa ID: CAD981388952

Tanner Information

Method Description:

Tons: 8.42
 Year: 1991
 Generator County Code: 1
 Generator County:
 Method Code: D80
 Tsd County Code: 45
 Tsd County: Shasta
 State Waste Code: 151
 State Waste Code Desc: Asbestos containing waste
 Tsd Epa ID: CAD981388952

<u>5</u>	2 of 2	WSW	0.02 / 87.92	16.50 / 3	1X EAST PALO ALTO SANITARY DISTRICT 901 WEEKS STREET EAST PALO ALTO CA 943030000	HAZNET
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SIC Code:
 NAICS Code:
 EPA ID: CAC000656696
 Create Date: 11/27/1991
 Fac Act Ind: No
 Inact Date: 10/25/2000
 County Code: 41
 County Name: San Mateo
 Mail Name:
 Mailing Addr 1: 2514 TULGAS
 Mailing Addr 2:
 Owner Fax:

Mailing City: EAST PALO ALTO
 Mailing State: CA
 Mailing Zip: 943030000
 Region Code: 2
 Owner Name: CITY OF PALO ALTO
 Owner Addr 1: --
 Owner Addr 2: --
 Owner City: --
 Owner State: 99
 Owner Zip: --
 Owner Phone: 0000000000

Contact Information

--
 Contact Name: MAHEEN DOCTOR/CONTRACT ADMIN
 Street Address 1: --
 Street Address 2:
 City: --
 State: 99
 Zip: --
 Phone: 5106320104
 --

<u>6</u>	1 of 4	ESE	0.03 / 147.56	10.97 / -2	ALBERT NAKAI NURSERY 1054 WEEKS EAST PALO ALTO CA 94303	SANMATEO CUPA
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Facility ID: FA0013828

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Detail(s)

Program Category: UNDERGROUND TANK PROGRAM
Billing Status: Inactive, non-billable
Program Element: UNDERGROUND TANK - GENERAL

6	2 of 4	ESE	0.03 / 147.56	10.97 / -2	ALBERT Y NAKAI 1054 WEEKS ST. PULGAS AVE EAST PALO ALTO CA 94303	HHSS
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County: San Mateo
Pdf File Url: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002bb86.pdf>

6	3 of 4	ESE	0.03 / 147.56	10.97 / -2	ALBERT Y NAKAI 1054 WEEKS ST. EAST PALO ALTO CA 94303	HHSS
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County: Santa Clara
Pdf File Url: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002bb86.pdf>

6	4 of 4	ESE	0.03 / 147.56	10.97 / -2	ALBERT Y. NAKAI 1054 WEEKS ST. EAST PALO ALTO CA	HIST TANK
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Owner Name:	ALBERT Y. NAKAI	No of Containers:	1
Owner Street:	1054 WEEKS ST.	County:	SAN MATEO
Owner City:	PALO ALTO	Facility State:	CA
Owner State:	CA	Facility Zip:	94303
Owner Zip:	94303		

7	1 of 1	WNW	0.03 / 151.16	15.92 / 3	EASTSIDE MARKET 2368 CLARKE EAST PALO ALTO CA 94303	SANMATEO CUPA
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Facility ID: FA0000699

Detail(s)

Program Category: STORMWATER
Billing Status: Inactive, non-billable
Program Element: STORMWATER ANNUAL FEE - INSP FREQ EVERY 2 YRS

8	1 of 2	ESE	0.03 / 165.35	10.97 / -2	HEW DRILLING 1045 WEEKS EAST PALO ALTO CA 94303	CERS HAZ
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Site ID: 122410
Latitude: 37.470852
Longitude: -122.131540

Regulated Programs

EI Description:	Chemical Storage Facilities	EI ID:	10063996
EI Description:	Hazardous Waste Generator	EI ID:	10063996

Violations

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Violation Date: 01/05/2016 **Violation Source:** CERS
Violation Program: HW **Violation Division:** San Mateo County Environmental Health
Citation: 22 CCR 12 66262.23(a)(4) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.23(a)(4)
Violation Notes:

Violation Description:

Failure to send hazardous waste manifest copies to DTSC.

Violations

Violation Date: 03/13/2017 **Violation Source:** CERS
Violation Program: HW **Violation Division:** San Mateo County Environmental Health
Citation: 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173
Violation Notes:

Returned to compliance on 04/11/2017. Open containers of used oil and used oil filters. One used oil container closed during followup inspection.

Violation Description:

Failure to meet the following container management requirements:

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

Violations

Violation Date: 03/13/2017 **Violation Source:** CERS
Violation Program: HW **Violation Division:** San Mateo County Environmental Health
Citation: 22 CCR 12 66262.34(d) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(d)
Violation Notes:

Returned to compliance on 04/11/2017. During followup inspection, Richard (manager onsite every day) stated that the last used oil and used oil filter disposal occurred more than 2 years ago.

Violation Description:

- Failure to send hazardous waste offsite for treatment, storage, or disposal within 180 days (or 270 days if waste is transported over 200 miles) for a generator who generates less than 1000 kilogram per month if all of the following conditions are met: (1) The quantity of hazardous waste accumulated onsite never exceeds 6,000 kilograms.
- (2) The generator complies with the requirements of 40 Code of Federal Regulations section 262.34(d), (e) and (f).
 - (3) The generator does not hold acutely hazardous waste or extremely hazardous waste in an amount greater than one kilogram for more than 90 days.

Violations

Violation Date: 01/05/2016 **Violation Source:** CERS
Violation Program: HW **Violation Division:** San Mateo County Environmental Health
Citation: HSC 6.5 25160.2 - California Health and Safety Code, Chapter 6.5, Section(s) 25160.2
Violation Notes:

Returned to compliance on 03/10/2017.

Violation Description:

Failure to meet any of the following consolidated manifest requirements:

- 1) Legible receipts for each quantity of hazardous waste that is received from a generator,
- 2) The generator's information (name, address, identification number, contact person, telephone number of the generator, the signature of the generator or the generator's representative),
- 3) Date of the shipment,
- 4) The manifest number,
- 5) The volume or quantity of each waste stream received,
- 6) The name, address, and identification number of the authorized facility to which the hazardous waste will be transported,
- 7) The transporter's information (name, address, and identification number, the driver's signature),
- 8) A statement, signed by the generator, certifying that the generator has established a program to reduce the volume or quantity and toxicity of the hazardous waste to the degree economically practicable.

9) The generator shall retain each receipt for at least three years.

Violations

Violation Date: 03/13/2017
Violation Program: HW
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Notes:

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

Spills and overflow on top of one of the used oil drums.

Violation Description:

Hazardous Waste Generator Program - Release/Leaks/Spills - General

Violations

Violation Date: 01/05/2016
Violation Program: HW
Citation: HSC 6.5 25250.19(c) - California Health and Safety Code, Chapter 6.5, Section(s) 25250.19(c)
Violation Notes:

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

Returned to compliance on 03/10/2017.

Violation Description:

Failure to retain paperwork documenting disposal of used oil for three years.

Violations

Violation Date: 01/05/2016
Violation Program: HW
Citation: 22 CCR 12 66262.23(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.23(a)
Violation Notes:

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

Returned to compliance on 03/10/2017.

Violation Description:

Failure to properly complete the Hazardous Waste manifest.

Violations

Violation Date: 01/05/2016
Violation Program: HMRRP
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Notes:

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

Returned to compliance on 11/02/2016. All employees must be trained. Training records not available at the time of the inspection. Provide verification of employee training records to the County within 30 days

Violation Description:

Failure to establish and electronically submit an adequate training program in safety procedures in the event of a release or threatened release of a hazardous material.

Violations

Violation Date: 01/05/2016
Violation Program: HW
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Notes:

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

Citation: 22 CCR 12 66262.42 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.42

Violation Notes:

Violation Description:

Failure to complete the uniform hazardous waste manifest exception requirements.

Violations

Violation Date:	01/05/2016	Violation Source:	CERS
Violation Program:	HW	Violation Division:	San Mateo County Environmental Health
Citation:	22 CCR 12 66262.20 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.20		
Violation Notes:			

Returned to compliance on 03/10/2017.

Violation Description:

Failure to prepare a hazardous waste manifest for the transport of a hazardous waste for off-site transfer, treatment, storage, or disposal.

Violations

Violation Date:	03/13/2017	Violation Source:	CERS
Violation Program:	HW	Violation Division:	San Mateo County Environmental Health
Citation:	40 CFR 1 265.174 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.174		
Violation Notes:			

The poor state of the used oil and used oil filter drums are evidence that this hazardous waste storage area is not inspected weekly.

Violation Description:

Failure to inspect hazardous waste storage areas at least weekly and look for leaking and deteriorating containers.

Violations

Violation Date:	01/05/2016	Violation Source:	CERS
Violation Program:	HW	Violation Division:	San Mateo County Environmental Health
Citation:	40 CFR 1 262.34(d)(5)(iii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(iii)		
Violation Notes:			

All employees must be trained. Training records not available at the time of the inspection. Provide verification of employee training records to the County within 30 days

Violation Description:

Failure to ensure employees are familiar with the handling and compliance of hazardous waste regulations and emergency response.

Violations

Violation Date:	01/05/2016	Violation Source:	CERS
Violation Program:	HW	Violation Division:	San Mateo County Environmental Health
Citation:	22 CCR 12 66262.27(b) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.27(b)		
Violation Notes:			

Violation Description:

Failure of the hazardous waste generator to certify on the manifest that a good faith effort has been made to reduce hazardous waste.

Violations

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Violation Date:	01/05/2016	Violation Source:	CERS
Violation Program:	HMRP	Violation Division:	San Mateo County Environmental Health
Citation:	HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)		
Violation Notes:			

Returned to compliance on 03/10/2017. All employees must be trained. Training records not available at the time of the inspection. Provide verification of employee training records to the County within 30 days

Violation Description:

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

Violations

Violation Date:	01/05/2016	Violation Source:	CERS
Violation Program:	HW	Violation Division:	San Mateo County Environmental Health
Citation:	22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)		
Violation Notes:			

Violation Description:

Failure to maintain uniform hazardous waste manifest, consolidated manifest, or bills of lading copies for three years.

Violations

Violation Date:	03/13/2017	Violation Source:	CERS
Violation Program:	HW	Violation Division:	San Mateo County Environmental Health
Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)		
Violation Notes:			

Unlabeled or improperly labeled used oil and used oil filter drums.

Violation Description:

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

Violations

Violation Date:	01/05/2016	Violation Source:	CERS
Violation Program:	HW	Violation Division:	San Mateo County Environmental Health
Citation:	22 CCR 23 66273.36 - California Code of Regulations, Title 22, Chapter 23, Section(s) 66273.36		
Violation Notes:			

All employees must be trained. Training records not available at the time of the inspection. Provide verification of employee training records to the County within 30 days

Violation Description:

Failure of the universal waste handler to initially train and provide annually, thereafter, all personnel who manage or who supervise those who manage universal wastes and to maintain a written record by date indicating the names of personnel who received the information. The universal waste handler shall maintain these records for at least three years from the date the person last managed any universal waste at the facility.

This training shall include:

- 1) The types and hazards associated with the universal waste that personnel may manage at the facility;
- 2) The proper disposition of universal wastes managed at the facility;
- 3) The proper procedures for responding to releases of universal wastes including the position titles and the means of contacting those personnel at the facility who are designated to respond to reports of releases and/or to respond to questions received from other personnel at the facility; and
- 4) The applicable requirements of universal waste regarding labeling, collecting, handling, consolidating, and shipping universal wastes at the facility, including, but not limited to, the prohibition on the disposal of universal wastes, and for personnel involved in shipping universal wastes who are ?hazmat employees?.

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Enforcements

Enf Action Date: 10/19/2016 **Enf Action Program:** HMRRP
Enf Action Type: AEO - Unified Program **Enf Action Source:** CERS
Enf Action Division: San Mateo County Environmental Health
Enf Action Description: Administrative Enforcement Order Based on the Unified Program Statute
Enf Action Notes:

1/26/17: NOV sent 10/19/16, email was sent to facility on 9/20/16 notifying them of non compliance. Email located in facility program folder for PR0024581. PENDING ENFORCEMENT 1/31/18 : CANCELED ENFORCEMENT -marked complied.

Enf Action Date: 10/19/2016 **Enf Action Program:** HW
Enf Action Type: AEO - Unified Program **Enf Action Source:** CERS
Enf Action Division: San Mateo County Environmental Health
Enf Action Description: Administrative Enforcement Order Based on the Unified Program Statute
Enf Action Notes:

1/26/17: NOV sent 10/19/16, email was sent to facility on 9/20/16 notifying them of non compliance. Email located in facility program folder for PR0024581. PENDING ENFORCEMENT 1/31/18 : CANCELED ENFORCEMENT -marked complied.

Evaluations

Eval Date: 09/23/2016
Violations Found: No
Eval General Type: Other/Unknown
Eval Type: Other, not routine, done by local agency
Eval Division: San Mateo County Environmental Health
Eval Program: HW
Eval Source: CERS
Eval Notes:

more followup; no resp to last contact; Note: data in [EVAL Notes] field for some records is truncated from the source.

Eval Date: 05/19/2017
Violations Found: No
Eval General Type: Other/Unknown
Eval Type: Other, not routine, done by local agency
Eval Division: San Mateo County Environmental Health
Eval Program: HW
Eval Source: CERS
Eval Notes:

request update; Note: data in [EVAL Notes] field for some records is truncated from the source.

Eval Date: 01/05/2016
Violations Found: Yes
Eval General Type: Compliance Evaluation Inspection
Eval Type: Routine done by local agency
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS
Eval Notes:

Eval Date: 09/25/2017
Violations Found: No
Eval General Type: Other/Unknown
Eval Type: Other, not routine, done by local agency
Eval Division: San Mateo County Environmental Health
Eval Program: HW
Eval Source: CERS
Eval Notes:

Eval Date: 10/08/2014

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Violations Found:		No				
Eval General Type:		Other/Unknown				
Eval Type:		Other, not routine, done by local agency				
Eval Division:		San Mateo County Environmental Health				
Eval Program:		HMRRP				
Eval Source:		CERS				
Eval Notes:						
Eval Date:		01/25/2019				
Violations Found:		No				
Eval General Type:		Other/Unknown				
Eval Type:		Other, not routine, done by local agency				
Eval Division:		San Mateo County Environmental Health				
Eval Program:		HW				
Eval Source:		CERS				
Eval Notes:						
Eval Date:		03/13/2017				
Violations Found:		Yes				
Eval General Type:		Other/Unknown				
Eval Type:		Other, not routine, done by local agency				
Eval Division:		San Mateo County Environmental Health				
Eval Program:		HW				
Eval Source:		CERS				
Eval Notes:						
adding violations from Friday; Note: data in [EVAL Notes] field for some records is truncated from the source.						
Eval Date:		03/10/2017				
Violations Found:		No				
Eval General Type:		Other/Unknown				
Eval Type:		Other, not routine, done by local agency				
Eval Division:		San Mateo County Environmental Health				
Eval Program:		HW				
Eval Source:		CERS				
Eval Notes:						
Training records observed for BP but inadequate for hazardous waste handlers. Consolidated manifest observed for used oil but not yet obtained from hauler (N Valley Oil) for filters. Owner noted that business has dropped off significantly and she may have vehicles serviced offsite to avoid generation of hazardous waste. Observed overflowing drum of waste oil. Both waste oil drums were uncapped and unlabeled and not being inspected weekly. Also oil filters unsegregated and stored in unlabeled open drum outdoors. No waste oil pickup has occurred for about 2 years. Observed 3 sets of acetylene and oxygen that justify being in the BP program. Please dispose of the used oil and filters within 2 weeks and scan and send copies of manifests to inspector. Inform inspector within 30 days as to whether you will use offsite services for your vehicles maintenance and repair so that you no longer generate hazardous waste onsite. If you can eliminate 2 sets of welding gases, you [Truncated]; Note: data in [EVAL Notes] field for some records is truncated from the source.						
Eval Date:		01/05/2016				
Violations Found:		Yes				
Eval General Type:		Compliance Evaluation Inspection				
Eval Type:		Routine done by local agency				
Eval Division:		San Mateo County Environmental Health				
Eval Program:		HW				
Eval Source:		CERS				
Eval Notes:						
Eval Date:		03/10/2017				
Violations Found:		No				
Eval General Type:		Other/Unknown				
Eval Type:		Other, not routine, done by local agency				
Eval Division:		San Mateo County Environmental Health				
Eval Program:		HW				
Eval Source:		CERS				
Eval Notes:						

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Eval Date:			03/27/2017			
Violations Found:			No			
Eval General Type:			Other/Unknown			
Eval Type:			Other, not routine, done by local agency			
Eval Division:			San Mateo County Environmental Health			
Eval Program:			HMRRP			
Eval Source:			CERS			
Eval Notes:						
Eval Date:			09/20/2016			
Violations Found:			No			
Eval General Type:			Other/Unknown			
Eval Type:			Other, not routine, done by local agency			
Eval Division:			San Mateo County Environmental Health			
Eval Program:			HW			
Eval Source:			CERS			
Eval Notes:						
Eval Date:			01/10/2018			
Violations Found:			No			
Eval General Type:			Other/Unknown			
Eval Type:			Other, not routine, done by local agency			
Eval Division:			San Mateo County Environmental Health			
Eval Program:			HW			
Eval Source:			CERS			
Eval Notes:						
Eval Date:			07/26/2017			
Violations Found:			No			
Eval General Type:			Other/Unknown			
Eval Type:			Other, not routine, done by local agency			
Eval Division:			San Mateo County Environmental Health			
Eval Program:			HMRRP			
Eval Source:			CERS			
Eval Notes:						
<u>Affiliations</u>						
Affil Type Desc:			Parent Corporation			
Entity Name:			HEW DRILLING			
Entity Title:						
Address:						
City:						
State:						
Country:						
Zip Code:						
Phone:						
Affil Type Desc:			CUPA District			
Entity Name:			San Mateo County Environmental Health			
Entity Title:						
Address:			2000 Alameda de las Pulgas, Suite 100			
City:			San Mateo			
State:			CA			
Country:						
Zip Code:			94403			
Phone:			(650) 372-6200			
Affil Type Desc:			Environmental Contact			
Entity Name:			Henry Wong			
Entity Title:						
Address:			PO Box 51182			
City:			Palo Alto			
State:			CA			

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<hr/>						
Country:						
Zip Code:		94303				
Phone:						
Affil Type Desc:		Document Preparer				
Entity Name:		Leah Mitsuyoshi				
Entity Title:						
Address:						
City:						
State:						
Country:						
Zip Code:						
Phone:						
Affil Type Desc:		Identification Signer				
Entity Name:		Leah Mitsuyoshi				
Entity Title:		Administrative Assistant				
Address:						
City:						
State:						
Country:						
Zip Code:						
Phone:						
Affil Type Desc:		Legal Owner				
Entity Name:		WONG, HENRY				
Entity Title:						
Address:		PO BOX 51182				
City:		PALO ALTO				
State:		CA				
Country:		United States				
Zip Code:		94303				
Phone:		(650) 322-2851				
Affil Type Desc:		Operator				
Entity Name:		HEW Drilling Company				
Entity Title:						
Address:						
City:						
State:						
Country:						
Zip Code:						
Phone:		(650) 322-2851				
Affil Type Desc:		Facility Mailing Address				
Entity Name:		Mailing Address				
Entity Title:						
Address:		PO BOX 51182				
City:		PALO ALTO				
State:		CA				
Country:						
Zip Code:		94303				
Phone:						

<u>8</u>	2 of 2	ESE	0.03 / 165.35	10.97 / -2	HEW DRILLING 1045 WEEKS EAST PALO ALTO CA 94303	SANMATEO CUPA
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Facility ID: FA0007367

Detail(s)

Program Category: BUSINESS PLAN PROGRAM
Billing Status: Active, billable
Program Element: STORES MV FUELS OR WASTE ONLY

Program Category: STORMWATER

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Billing Status: Inactive, non-billable
Program Element: STORMWATER ANNUAL FEE - INSP FREQ EVERY 2 YRS
Program Category: HAZARDOUS WASTE PROGRAM
Billing Status: Active, billable
Program Element: GENERATES & RECYCLES WASTE OIL/SOLVENT

9	1 of 2	NW	0.04 / 208.07	16.80 / 4	TAQUERIA LA CAZUELA 2390 CLARKE EAST PALO ALTO CA 94303	SANMATEO CUPA
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Facility ID: FA0047982

Detail(s)

Program Category: STORMWATER
Billing Status: Inactive, non-billable
Program Element: STORMWATER ANNUAL FEE - INSP FREQ EVERY 2 YRS

9	2 of 2	NW	0.04 / 208.07	16.80 / 4	THREE BROTHERS TACOS 2390 CLARKE EAST PALO ALTO CA 94303	SANMATEO CUPA
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Facility ID: FA0000701

Detail(s)

Program Category: STORMWATER
Billing Status: Inactive, non-billable
Program Element: STORMWATER ANNUAL FEE - INSP FREQ EVERY 2 YRS

10	1 of 1	ESE	0.04 / 232.40	11.33 / -2	1060 WEEKS STREET 1060 WEEKS ST EAST PALO ALTO CA 94303	RCRA SQG
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EPA Handler ID: CAR000130088
Gen Status Universe: Small Quantity Generator
Contact Name: BILL E KENNEDY
Contact Address: 593 MORSE ST , , SAN JOSE , CA, 95126 , US
Contact Phone No and Ext: 408-287-0491
Contact Email:
Contact Country: US
County Name: SAN MATEO
EPA Region: 09
Land Type: Private
Receive Date: 20021126

Violation/Evaluation Summary

Note: NO RECORDS: As of Mar 2019, there are no Compliance Monitoring and Enforcement (violation) records associated with this facility (EPA ID).

Handler Summary

Importer Activity: No
Mixed Waste Generator: No
Transporter Activity: No
Transfer Facility: No
Onsite Burner Exemption: No
Furnace Exemption: No
Underground Injection Activity: No
Commercial TSD: No

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Used Oil Transporter:		No				
Used Oil Transfer Facility:		No				
Used Oil Processor:		No				
Used Oil Refiner:		No				
Used Oil Burner:		No				
Used Oil Market Burner:		No				
Used Oil Spec Marketer:		No				

Hazardous Waste Handler Details

Sequence No: 1
 Receive Date: 20021126
 Handler Name: 1060 WEEKS STREET
 Generator Status Universe: Small Quantity Generator
 Source Type: Notification

Waste Code Details

Hazardous Waste Code: D001
 Waste Code Description: IGNITABLE WASTE

Hazardous Waste Code: D004
 Waste Code Description: ARSENIC

Hazardous Waste Code: F020
 Waste Code Description: WASTES (EXCEPT WASTEWATER AND SPENT CARBON FROM HYDROGEN CHLORIDE PURIFICATION) FROM THE PRODUCTION OR MANUFACTURING USE (AS A REACTANT, CHEMICAL INTERMEDIATE, OR COMPONENT IN A FORMULATING PROCESS) OF TRI- OR TETRACHLOROPHENOL OR OF INTERMEDIATES USED TO PRODUCE THEIR PESTICIDE DERIVATIVES. (THIS LISTING DOES NOT INCLUDE WASTES FROM THE PRODUCTION OF HEXACHLOROPHENE FROM HIGHLY PURIFIED 2,4,5-TRICHLOROPHENOL.)

Hazardous Waste Code: F024
 Waste Code Description: PROCESS WASTES INCLUDING, BUT NOT LIMITED TO, DISTILLATION RESIDUES, HEAVY ENDS, TARS, AND REACTOR CLEAN-OUT WASTES FROM THE PRODUCTION OF CERTAIN CHLORINATED ALIPHATIC HYDROCARBONS BY FREE RADICAL CATALYZED PROCESSES. THESE CHLORINATED ALIPHATIC HYDROCARBONS ARE THOSE HAVING CARBON CHAIN LENGTHS RANGING FROM ONE TO, AND INCLUDING FIVE, WITH VARYING AMOUNTS AND POSITIONS OF CHLORINE SUBSTITUTION. (THIS LISTING DOES NOT INCLUDE WASTEWATERS, WASTEWATER TREATMENT SLUDGE, SPENT CATALYSTS, AND WASTES LISTED IN SECTIONS 261.31. OR 261.32)

Owner/Operator Details

Owner/Operator Ind:	Current Owner	Street No:	
Type:	Private	Street 1:	
Name:	WEEKS ST LLC	Street 2:	
Date Became Current:	20020225	City:	
Date Ended Current:		State:	CA
Phone:		Country:	US
Source Type:	Notification	Zip Code:	

Owner/Operator Ind:	Current Operator	Street No:	
Type:	Private	Street 1:	
Name:	WEEKS ST LLC	Street 2:	
Date Became Current:	20020225	City:	
Date Ended Current:		State:	CA
Phone:		Country:	US
Source Type:	Notification	Zip Code:	

11	1 of 1	NNW	0.05 / 249.28	14.56 / 1	RAVENSWOOD FAMILY HEALTH CENTER 1802-1804 BAY ROAD EAST PALO ALTO CA 94303	CLEANUP SITES
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Global ID: T10000000035 Site Facility Type: CLEANUP PROGRAM SITE

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Status:	COMPLETED - CASE CLOSED	County:	SAN MATEO
Status Date:	2009-05-13 00:00:00	Latitude:	37.471669
Site Code:		Longitude:	-122.133998
Data Source:	Cleanup Program Sites from GeoTracker Search; Cleanup Sites from GeoTracker Cleanup Sites Data Download		

Cleanup Sites from GeoTracker Cleanup Sites Data Download - Facilities Detail

RB Case Number:	41S0302	CUF Case:	NO
Local Case Number:		Case Worker:	MEJ
Begin Date:	2008-07-01 00:00:00	File Location:	Regional Board
Stop Method:	Other Means		
Lead Agency:	SAN FRANCISCO BAY RWQCB (REGION 2)		
Local Agency:			
Potential COC:	Diesel, MTBE / TBA / Other Fuel Oxygenates, Gasoline, Other Petroleum, Waste Oil / Motor / Hydraulic / Lubricating		
Potential Media of Concern:			
How Discovered:			
How Discovered Description:			
Stop Description:			
Calwater Watershed Name:	Santa Clara - Palo Alto (205.50)		
DWR GW Subbasin Name:	Santa Clara Valley - San Mateo Plain (2-009.03)		
Disadvantaged Community:			
Site History:			

Cleanup Sites from GeoTracker Cleanup Sites Data Download - Regulatory Activity

Action Type:	RESPONSE
Date :	2012-08-21 00:00:00
Action:	Other Report / Document
Action Type:	ENFORCEMENT
Date :	2009-10-13 00:00:00
Action:	Meeting
Action Type:	ENFORCEMENT
Date :	2009-05-13 00:00:00
Action:	Closure/No Further Action Letter
Action Type:	REMEDIATION
Date :	2009-02-01 00:00:00
Action:	Excavation
Action Type:	ENFORCEMENT
Date :	2008-09-03 00:00:00
Action:	Staff Letter
Action Type:	ENFORCEMENT
Date :	2008-08-29 00:00:00
Action:	Staff Letter
Action Type:	RESPONSE
Date :	2000-12-14 00:00:00
Action:	Other Report / Document
Action Type:	RESPONSE
Date :	2000-11-03 00:00:00
Action:	Other Report / Document
Action Type:	RESPONSE
Date :	2000-10-23 00:00:00
Action:	Correspondence
Action Type:	RESPONSE
Date :	2000-10-04 00:00:00
Action:	Other Report / Document

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Action Type:			RESPONSE			
Date :			2000-09-25 00:00:00			
Action:			Conceptual Site Model			
Action Type:			RESPONSE			
Date :			2000-07-19 00:00:00			
Action:			Correspondence			
Action Type:			RESPONSE			
Date :			2000-03-29 00:00:00			
Action:			Progress Report (Soil/GW/ Updates)			
Action Type:			RESPONSE			
Date :			1997-04-17 00:00:00			
Action:			Other Report / Document			
Action Type:			RESPONSE			
Date :			1995-10-11 00:00:00			
Action:			Correspondence			

Cleanup Sites from GeoTracker Cleanup Sites Data Download - Status History

Status:	Completed - Case Closed
Status Date:	2009-05-13 00:00:00
Status:	Open - Case Begin Date
Status Date:	2008-07-01 00:00:00
Status:	Open - Assessment & Interim Remedial Action
Status Date:	2008-07-01 00:00:00

Cleanup Sites from GeoTracker Cleanup Sites Data Download - Regulatory Contacts

Contact Type:	Regional Board Caseworker	Address:	1515 CLAY STREET, SUITE 1400
Contact Name:	MARK JOHNSON	City:	OAKLAND
Phone Number:			
Organization Name:	SAN FRANCISCO BAY RWQCB (REGION 2)		
Email:	mjohnson@waterboards.ca.gov		

Cleanup Program Sites from GeoTracker Search - Regulatory Profile(as of Jan 18, 2019)

Project Status:		WDR Place Type:	
CUF Claim:		WDR File:	
CUF Priority Assign:		WDR Order:	
CUF Amount Paid:		File Location:	REGIONAL BOARD
User Defined Beneficial Use:			
Designated Beneficial Use:	MUN, AGR, IND, PROC		
Project Oversight Agencies:			
Report Link:	http://geotracker.waterboards.ca.gov/profile_report?global_id=T10000000035		
Cleanup Status Detail:	COMPLETED - CASE CLOSED AS OF 5/13/2009		
Cleanup History Link:	http://geotracker.waterboards.ca.gov/profile_report_include?global_id=T10000000035&tabname=regulatoryhistory		
Potential COC:	DIESEL, GASOLINE, MTBE / TBA / OTHER FUEL OXYGENATES, OTHER PETROLEUM, WASTE OIL / MOTOR / HYDRAULIC / LUBRICATING		
Potential Media Of Concern:	NONE SPECIFIED		
DWR GW Sub Basin:	Santa Clara Valley - San Mateo Plain (2-009.03)		
Calwater Watershed Name:	Santa Clara - Palo Alto (205.50)		
Post Closure Site Management:			
Future Land Use:			
Cleanup Oversight Agencies:	SAN FRANCISCO BAY RWQCB (REGION 2) (LEAD) - CASE #: 41S0302 CASEWORKER: MARK JOHNSON		

Site History:

No site history available

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Cleanup Program Sites from GeoTracker Search - Cleanup Action(as of Jan 18, 2019)

Action Type: EXCAVATION
Phase: Soil
Description:
Contaminant Mass Removed: 0 Tons
Begin Date: 2/1/2009
End Date: 4/30/2009

Cleanup Program Sites from GeoTracker Search - Regulatory Activities(as of Jan 18, 2019)

Action Type: Response Requested - Workplans
Action Date:
Received Issue Date:
Action: Public Participation Plan
Doc Link: http://geotracker.waterboards.ca.gov/view_documents_all?global_id=T1000000035&doc_id=5749375
Title Description Comments:

Action Type: Response Requested - Workplans
Action Date:
Received Issue Date:
Action: Public Participation Plan
Doc Link: http://geotracker.waterboards.ca.gov/view_documents_all?global_id=T1000000035&doc_id=5749355
Title Description Comments:

Action Type: Response Requested - Other
Action Date: 8/21/2012
Received Issue Date:
Action: Other Report / Document
Doc Link: http://geotracker.waterboards.ca.gov/view_documents_all?global_id=T1000000035&doc_id=5749372
Title Description Comments:

Lab Water Analysis

Action Type: Other Regulatory Actions
Action Date: 10/13/2009
Received Issue Date: 10/13/2009
Action: Meeting
Doc Link:
Title Description Comments:

Conference call to discuss procedures necessary for disturbing slab and subsurface soil during remodelling work for dental clinic

Action Type: Other Regulatory Actions
Action Date: 5/13/2009
Received Issue Date: 5/13/2009
Action: Closure/No Further Action Letter
Doc Link: http://geotracker.waterboards.ca.gov/view_documents?global_id=T1000000035&enforcement_id=6013436&table=ENFORCEMENT
Title Description Comments:

No Further Action Status and Requirements of Site Cleanup Requirement Order Nos. 92-037 and 92-086

Action Type: Cleanup Action
Action Date: 2/1/2009
Received Issue Date:
Action: Excavation
Doc Link:
Title Description Comments:

Action Type: Other Regulatory Actions
Action Date: 9/3/2008
Received Issue Date: 9/3/2008
Action: Staff Letter
Doc Link: http://geotracker.waterboards.ca.gov/view_documents?global_id=T1000000035&enforcement_id=6013442&temp

table=ENFORCEMENT

Title Description Comments:

Approval of July 21, 2008, draft Remedial Action Plan, Future Expansion of the Ravenswood Health Center Site

Action Type: Other Regulatory Actions
Action Date: 8/29/2008
Received Issue Date: 8/29/2008
Action: Staff Letter
Doc Link: http://geotracker.waterboards.ca.gov/view_documents?global_id=T10000000035&enforcement_id=6012270&temp-table=ENFORCEMENT

Title Description Comments:

Action Type: Response Requested - Other
Action Date: 12/14/2000
Received Issue Date:
Action: Other Report / Document
Doc Link: http://geotracker.waterboards.ca.gov/view_documents_all?global_id=T10000000035&doc_id=5749382

Title Description Comments:

Quick & Dirty Cost Estimates for Cleanup of Tankage Property

Action Type: Response Requested - Other
Action Date: 11/3/2000
Received Issue Date:
Action: Other Report / Document
Doc Link: http://geotracker.waterboards.ca.gov/view_documents_all?global_id=T10000000035&doc_id=5749381

Title Description Comments:

QC Report for 18 Samples

Action Type: Response Requested - Other
Action Date: 10/23/2000
Received Issue Date: 10/25/2000
Action: Correspondence
Doc Link: http://geotracker.waterboards.ca.gov/view_documents_all?global_id=T10000000035&doc_id=5749378

Title Description Comments:

Proposed Interim Remediation-Peninsula Charter Lines

Action Type: Response Requested - Other
Action Date: 10/4/2000
Received Issue Date:
Action: Other Report / Document
Doc Link: http://geotracker.waterboards.ca.gov/view_documents_all?global_id=T10000000035&doc_id=5749384

Title Description Comments:

Results of 18 BSG Soil Sampling from Heckman Metals

Action Type: Response Requested - Other
Action Date: 9/25/2000
Received Issue Date:
Action: Conceptual Site Model
Doc Link: http://geotracker.waterboards.ca.gov/view_documents_all?global_id=T10000000035&doc_id=5749377

Title Description Comments:

Preliminary Site Plan Not for Construction

Action Type: Response Requested - Other
Action Date: 7/19/2000
Received Issue Date:
Action: Correspondence
Doc Link: http://geotracker.waterboards.ca.gov/view_documents_all?global_id=T10000000035&doc_id=5749358

Title Description Comments:

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Heckman Metals - HMS Tech Facility

Action Type: Response Requested - Reports
Action Date: 3/29/2000
Received Issue Date: 7/31/2000
Action: Progress Report (Soil/GW/ Updates)
Doc Link: http://geotracker.waterboards.ca.gov/view_documents_all?global_id=T1000000035&doc_id=5749348
Title Description Comments:

Supplemental Soil and Groundwater Sampling Report

Action Type: Response Requested - Other
Action Date: 4/17/1997
Received Issue Date:
Action: Other Report / Document
Doc Link: http://geotracker.waterboards.ca.gov/view_documents_all?global_id=T1000000035&doc_id=5749363
Title Description Comments:

Industrial Activities Storm Water General Permit

Action Type: Response Requested - Other
Action Date: 10/11/1995
Received Issue Date:
Action: Correspondence
Doc Link: http://geotracker.waterboards.ca.gov/view_documents_all?global_id=T1000000035&doc_id=5749357
Title Description Comments:

Site Cleanup Requirements

Cleanup Program Sites from GeoTracker Search - Documents(as of Jan 18, 2019)

Document Type: Site Documents **Submitted:**
Document Date: **Submitted By:** KIMBERLY YEE (REGULATOR)
Size :
Title: HECKMAN METALS - HMS TECH FACILITY - REGULATOR RESPONSE
Title Link: http://geotracker.waterboards.ca.gov/view_documents?global_id=T1000000035&document_id=5749358
Type: CORRESPONDENCE

Document Type: Site Documents **Submitted:**
Document Date: **Submitted By:** KIMBERLY YEE (REGULATOR)
Size :
Title: INDUSTRIAL ACTIVITIES STORM WATER GENERAL PERMIT - REGULATOR RESPONSE
Title Link: http://geotracker.waterboards.ca.gov/view_documents?global_id=T1000000035&document_id=5749363
Type: OTHER REPORT / DOCUMENT

Document Type: Site Documents **Submitted:**
Document Date: **Submitted By:** KIMBERLY YEE (REGULATOR)
Size :
Title: UNKNOWN - REGULATOR RESPONSE
Title Link: http://geotracker.waterboards.ca.gov/view_documents?global_id=T1000000035&document_id=5749355
Type: PUBLIC PARTICIPATION PLAN

Document Type: Site Documents **Submitted:**
Document Date: **Submitted By:** KIMBERLY YEE (REGULATOR)
Size :
Title: LAB WATER ANALYSIS - REGULATOR RESPONSE
Title Link: http://geotracker.waterboards.ca.gov/view_documents?global_id=T1000000035&document_id=5749372
Type: OTHER REPORT / DOCUMENT

Document Type: Site Documents **Submitted:**
Document Date: **Submitted By:** KIMBERLY YEE (REGULATOR)
Size :
Title: QUICK & DIRTY COST ESTIMATES FOR CLEANUP OF TANKAGE PROPERTY - REGULATOR RESPONSE
Title Link: http://geotracker.waterboards.ca.gov/view_documents?global_id=T1000000035&document_id=5749382

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Type:		OTHER REPORT / DOCUMENT				
Document Type:	Site Documents				Submitted:	
Document Date:					Submitted By:	KIMBERLY YEE (REGULATOR)
Size :						
Title:	UNKNOWN - REGULATOR RESPONSE					
Title Link:	http://geotracker.waterboards.ca.gov/view_documents?global_id=T10000000035&document_id=5749375					
Type:	PUBLIC PARTICIPATION PLAN					
Document Type:	Site Documents				Submitted:	
Document Date:					Submitted By:	KIMBERLY YEE (REGULATOR)
Size :						
Title:	SITE CLEANUP REQUIREMENTS - REGULATOR RESPONSE					
Title Link:	http://geotracker.waterboards.ca.gov/view_documents?global_id=T10000000035&document_id=5749357					
Type:	CORRESPONDENCE					
Document Type:	Site Documents				Submitted:	
Document Date:					Submitted By:	KIMBERLY YEE (REGULATOR)
Size :						
Title:	QC REPORT FOR 18 SAMPLES - REGULATOR RESPONSE					
Title Link:	http://geotracker.waterboards.ca.gov/view_documents?global_id=T10000000035&document_id=5749381					
Type:	OTHER REPORT / DOCUMENT					
Document Type:	Site Documents				Submitted:	
Document Date:					Submitted By:	KIMBERLY YEE (REGULATOR)
Size :						
Title:	PRELIMINARY SITE PLAN NOT FOR CONSTRUCTION - REGULATOR RESPONSE					
Title Link:	http://geotracker.waterboards.ca.gov/view_documents?global_id=T10000000035&document_id=5749377					
Type:	CONCEPTUAL SITE MODEL					
Document Type:	Site Documents				Submitted:	
Document Date:					Submitted By:	KIMBERLY YEE (REGULATOR)
Size :						
Title:	RESULTS OF 18 BSG SOIL SAMPLING FROM HECKMAN METALS - REGULATOR RESPONSE					
Title Link:	http://geotracker.waterboards.ca.gov/view_documents?global_id=T10000000035&document_id=5749384					
Type:	OTHER REPORT / DOCUMENT					
Document Type:	Site Documents				Submitted:	
Document Date:	1/17/2014*				Submitted By:	NINYO & MOORE (AUTH_RP)
Size :	1,737 KB					
Title:	WORK PLAN					
Title Link:	http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/2893181979/T10000000035.PDF					
Type:	CORRECTIVE ACTION PLAN / REMEDIAL ACTION PLAN					
Document Type:	Site Documents				Submitted:	
Document Date:	7/30/2013*				Submitted By:	NINYO & MOORE (AUTH_RP)
Size :	27,996 KB					
Title:	REMEDIAL ACTION PLAN					
Title Link:	http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/6524438083/T10000000035.PDF					
Type:	CAP/RAP - FEASIBILITY STUDY REPORT					
Document Type:	Site Documents				Submitted:	
Document Date:	5/14/2009				Submitted By:	MARK JOHNSON (REGULATOR)
Size :	129 KB					
Title:	WORK NOTICE 1802 AND 1804 BAY ROAD					
Title Link:	http://geotracker.waterboards.ca.gov/community_involvement/7546033561/worknotice%2D12%2D22%2D08%2Epdf					
Type:	UPDATES AND INFORMATION - WORK NOTICE					
Document Type:	Site Documents				Submitted:	
Document Date:	5/13/2009				Submitted By:	MARK JOHNSON (REGULATOR)
Size :						
Title:	NO FURTHER ACTION STATUS AND REQUIREMENTS OF SITE CLEANUP REQUIREMENT ORDER NOS. 92-037 AND 92-086					
Title Link:	http://geotracker.waterboards.ca.gov/view_documents?global_id=T10000000035&enforcement_id=6013436					
Type:	CLOSURE/NO FURTHER ACTION LETTER					
Document Type:	Site Documents				Submitted:	
Document Date:	9/3/2008				Submitted By:	MARK JOHNSON (REGULATOR)

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Size : Title:					APPROVAL OF JULY 21, 2008, DRAFT REMEDIAL ACTION PLAN, FUTURE EXPANSION OF THE RAVENSWOOD HEALTH CENTER SITE	
Title Link: Type:					http://geotracker.waterboards.ca.gov/view_documents?global_id=T10000000035&enforcement_id=6013442 STAFF LETTER	
Document Type: Document Date: Size :	Site Documents 8/29/2008 145 KB				Submitted: Submitted By: MARK JOHNSON (REGULATOR)	
Title: Title Link: Type:					UNKNOWN http://geotracker.waterboards.ca.gov/view_documents?global_id=T10000000035&enforcement_id=6012270 STAFF LETTER	
Document Type: Document Date: Size :	Site Documents 7/28/2008 145 KB				Submitted: Submitted By: MARK JOHNSON (REGULATOR)	
Title: Title Link: Type:					CLEANUP PLAN PROPOSED http://geotracker.waterboards.ca.gov/community_involvement/7136106193/drft%2Dcleanup%2Dplan%2Dfactsheet%2D1802%2C1804BayRd%2Epdf DRAFT DOCUMENTS FOR REVIEW - PROPOSED PLAN	
Document Type: Document Date: Size :	Site Documents 7/14/2008 10,588 KB				Submitted: Submitted By: NINYO & MOORE (AUTH_RP)	
Title: Title Link: Type:					REMEDIAL ACTION PLAN http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/8045564949/T10000000035.PDF REMOVAL ACTION WORK PLAN	
Document Type: Document Date: Size :	Site Documents 10/24/2007 13,491 KB				Submitted: Submitted By: NINYO & MOORE (AUTH_RP)	
Title: Title Link: Type:					PHASE I & LIMITED PHASE II ENVIRONMENTAL SITE ASSESSMENT_PART 1 http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/9271988391/T10000000035.PDF SITE ASSESSMENT REPORT	
Document Type: Document Date: Size :	Site Documents 10/24/2007 8,889 KB				Submitted: Submitted By: NINYO & MOORE (AUTH_RP)	
Title: Title Link: Type:					PHASE I & LIMITED PHASE II ENVIRONMENTAL SITE ASSESSMENT_PART 2 http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/5193126857/T10000000035.PDF SITE ASSESSMENT REPORT	
Document Type: Document Date: Size :	Site Documents 7/1/2004 6,793 KB				Submitted: Submitted By: NINYO & MOORE (AUTH_RP)	
Title: Title Link: Type:					REVISED LIMITED PHASE II ENVIRONMENTAL SITE ASSESSMENT http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/5806001961/T10000000035.PDF SITE ASSESSMENT REPORT	
Document Type: Document Date: Size :	Site Documents 5/17/2004 996 KB				Submitted: Submitted By: NINYO & MOORE (AUTH_RP)	
Title: Title Link: Type:					SUBSURFACE SOIL AND GROUNDWATER EVALUATION WORKPLAN http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/4259563624/T10000000035.PDF SOIL AND WATER INVESTIGATION WORKPLAN	
Document Type: Document Date: Size :	Site Documents 10/25/2000				Submitted: Submitted By: KIMBERLY YEE (REGULATOR)	
Title: Title Link: Type:					PROPOSED INTERIM REMEDIATION-PENINSULA CHARTER LINES - REGULATOR RESPONSE http://geotracker.waterboards.ca.gov/view_documents?global_id=T10000000035&document_id=5749378 CORRESPONDENCE	
Document Type: Document Date: Size :	Site Documents 7/31/2000				Submitted: Submitted By: KIMBERLY YEE (REGULATOR)	
Title: Title Link: Type:					SUPPLEMENTAL SOIL AND GROUNDWATER SAMPLING REPORT - REGULATOR RESPONSE http://geotracker.waterboards.ca.gov/view_documents?global_id=T10000000035&document_id=5749348 PROGRESS REPORT (SOIL/GW/ UPDATES)	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Cleanup Program Sites from GeoTracker Search - Cleanup Action Report(as of Jan 18, 2019)

Status: Completed - Case Closed
Date : 5/13/2009

Status: Open - Case Begin Date
Date : 7/1/2008

Status: Open - Assessment & Interim Remedial Action
Date : 7/1/2008

12	1 of 2	NW	0.05 / 269.53	14.89 / 2	SOUTH COUNTY COMMUNITY HEALTH CENTER, INC DBA RAVENSWOOD FAMILY HEALTH CTR 1798 BAY EAST PALO ALTO CA 94303	SANMATEO CUPA
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Facility ID: FA0029202

Detail(s)

Program Category: MEDICAL WASTE
Billing Status: Inactive, non-billable
Program Element: SQG OFF-SITE TREATMENT (1-199 LB/MO)

Program Category: MEDICAL WASTE
Billing Status: Inactive, non-billable
Program Element: SQG COMMON STORAGE AREA FAC (1-199 LB/MO)

12	2 of 2	NW	0.05 / 269.53	14.89 / 2	SOUTH COUNTY COMMUNITY HEALTH CENTER INC DBA RAVENSWOOD FAMILY HEALTH 1798 BAY RD STE A EAST PALO ALTO CA 94303-5312	RCRA NON GEN
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EPA Handler ID: CAL000352793
Gen Status Universe: No Report
Contact Name: LUISA BUADA, CEO
Contact Address: 1885 BAY ROAD SUITE A , , EAST PALO ALTO , CA, 94303 ,
Contact Phone No and Ext: 650-330-7410
Contact Email: LBUADA@RAVENSWOODFHC.ORG
Contact Country:
County Name: SAN MATEO
EPA Region: 09
Land Type:
Receive Date: 20100527

Violation/Evaluation Summary

Note: NO RECORDS: As of Mar 2019, there are no Compliance Monitoring and Enforcement (violation) records associated with this facility (EPA ID).

Handler Summary

Importer Activity: No
Mixed Waste Generator: No
Transporter Activity: Yes
Transfer Facility: No
Onsite Burner Exemption: No
Furnace Exemption: No
Underground Injection Activity: No

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Commercial TSD:		No				
Used Oil Transporter:		No				
Used Oil Transfer Facility:		No				
Used Oil Processor:		No				
Used Oil Refiner:		No				
Used Oil Burner:		No				
Used Oil Market Burner:		No				
Used Oil Spec Marketer:		No				

Hazardous Waste Handler Details

Sequence No: 1
 Receive Date: 20100527
 Handler Name: SOUTH COUNTY COMMUNITY HEALTH CENTER INC DBA RAVENSWOOD FAMILY HEALTH
 Generator Status Universe: No Report
 Source Type: Implementer

Owner/Operator Details

Owner/Operator Ind:	Current Owner	Street No:	
Type:	Other	Street 1:	1885 BAY RD
Name:	SOUTH COUNTY COMMUNITY HEALTH CENTE	Street 2:	
Date Became Current:		City:	EAST PALO ALTO
Date Ended Current:		State:	CA
Phone:	650-330-7400	Country:	
Source Type:	Implementer	Zip Code:	94303-5312

Owner/Operator Ind:	Current Operator	Street No:	
Type:	Other	Street 1:	1885 BAY ROAD SUITE A
Name:	LUISA BUADA, CEO	Street 2:	
Date Became Current:		City:	EAST PALO ALTO
Date Ended Current:		State:	CA
Phone:	650-330-7410	Country:	
Source Type:	Implementer	Zip Code:	94303

13	1 of 3	NNW	0.06 / 308.20	14.17 / 1	B&S TOWING & STORAGE 1800 BAY EAST PALO ALTO CA 94303	SANMATEO CUPA
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Facility ID: FA0008949

Detail(s)

Program Category: BUSINESS PLAN PROGRAM
Billing Status: Inactive, non-billable
Program Element: STORES MV FUELS OR WASTE ONLY

Program Category: STORMWATER
Billing Status: Inactive, non-billable
Program Element: STORMWATER ANNUAL FEE - INSP FREQ EVERY 2 YRS

Program Category: HAZARDOUS WASTE PROGRAM
Billing Status: Inactive, non-billable
Program Element: GENERATES & RECYCLES WASTE OIL/SOLVENT

13	2 of 3	NNW	0.06 / 308.20	14.17 / 1	LEES BACKHOE SERVICE 1800 BAY EAST PALO ALTO CA 94303	SANMATEO CUPA
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Facility ID: FA0009814

Detail(s)

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Program Category:		BUSINESS PLAN PROGRAM				
Billing Status:		Inactive, non-billable				
Program Element:		STORES MV FUELS OR WASTE ONLY				
Program Category:		HAZARDOUS WASTE PROGRAM				
Billing Status:		Inactive, non-billable				
Program Element:		GENERATES & RECYCLES WASTE OIL/SOLVENT				
Program Category:		STORMWATER				
Billing Status:		Inactive, non-billable				
Program Element:		STORMWATER ANNUAL FEE - INSP FREQ EVERY 2 YRS				
Program Category:		UNDERGROUND TANK PROGRAM				
Billing Status:		Inactive, non-billable				
Program Element:		UNDERGROUND TANK - GENERAL				

[13](#) 3 of 3 **NNW** **0.06 / 308.20** **14.17 / 1** **1800 Bay Road
1800 Bay Road
East Palo Alto CA 94303**

**FED
BROWNFIELDS**

Type of Funding: N/A
Acres Property ID: 15636
Property Size(Acres): .21
Local Property No: 063-231-220
Ownership Entity:
Current Owner: Lee Clemons
Did Ownership Change: N
Sflp Fact into the Owship:
Latitude: 37.47213
Longitude: -122.13374
Horizontal Collection Mthd: Interpolation-Map
Source Map Scale: 1:24,000
Reference Point: Entrance Point of a Facility or Station
Horiz Reference Datum: North American Datum of 1983
Cleanup Required: Y
Cntmnt Fnd Ctrl Sbstncs:
Cntmnt Fnd Petroleum:
Cntmnt Fnd Asbestos:
Cntmnt Fnd Lead:
Cntmnt Fnd Pahs:
Cntmnt Fnd PcbS:
Cntmnt Fnd VocS:
Cntmnt Fnd Selenium:
Cntmnt Fnd Iron:
Cntmnt Fnd Arsenic:
Cntmnt Fnd Cadmium:
Cntmnt Fnd Chromium:
Cntmnt Fnd Copper:
Cntmnt Fnd Mercury:
Cntmnt Fnd Nickel:
Cntmnt Fnd Pesticides:
Cntmnt Fnd Svocs:
Cntmnt Fnd Other Metals:
Cntmnt Fnd Other:
Cntmnt Fnd Other Descr :
Cntmnt Fnd Unknown:
Cntmnt Fnd None:
Cntmnt Clnd Up Ctl Sbst:
Cntmnt Clnd Up Petroleum:
Cntmnt Clnd Up Asbestos:
Cntmnt Clnd Up Lead:
Cntmnt Clnd Up PAHs:
Cntmnt Clnd Up PCBs:
Cntmnt Clnd Up VOCs:
Cntmnt Clnd Up Selenium:
Cntmnt Clnd Up Iron:
Cntmnt Clnd Up Arsenic:

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Cntmnt Clnd Up Cadmium:						
Cntmnt Clnd Up Chromium:						
Cntmnt Clnd Up Copper:						
Cntmnt Clnd Up Mercury:						
Cntmnt Clnd Up Nickel:						
Cntmnt Clnd Up Pesticides:						
Cntmnt Clnd Up Svocs:						
Cntmnt Clnd Oth Metals:						
Cntmnt Clnd Up Other:						
Cntmnt Clnd Up Oth Desc:						
Cntmnt Clnd Up Unknown:						
Cntmnt Clnd Up None:						
Media Affected Air:						
Media Affected Sediments:						
Media Affected Soil:						
Media Affect Drnking Wtr:						
Media Affected Grnd Wtr:						
Media Affctd Surf Wtr:						
Media Affctd Bldg MatrIs:						
Media Affected Indoor Air:						
Media Affected None:						
Media Affected Unknown:						
Media Clnd Up Air:						
Media Clnd Up Sediments:						
Media Clnd Up Soil:						
Media Clnd Up Drnk Wtr:						
Media Clnd Up Grnd Wtr:						
Media Clnd Up Surf Wtr:						
Media Clnd Up Bldg Mats:						
Media Clnd Up Indoor Air:						
Media Clnd Up Unknown:						
St Tribal Prg ID No:						
Further Action Cleanup:						
Enrollment St Tribal Prg:						
Institutional Ctrl ICs Req:						
IC Catgry Proprietary Ctrls:						
IC Catgry Informational Dev:						
IC Catgry Govmntal Ctrls:						
IC Catgry Enfrc Prmt TIs:						
ICs in Place:		U				
Date ICs in Place:						
Photographs are Available:		Y				
Video is Available:		N				
Description History:					backhoe operator, future health clinic	

--Details--

Grant Recipient Name:	East Palo Alto, City of
Accomplishment Counted:	1
Cooperative Agrment No:	97931801
Type Brownfields Grant:	Showcase Community
Assessment Phase:	Phase II Environmental Assessment
Assessment Start Date:	07/01/2004 00:00:00
Assessment Compltn Dt:	07/01/2004 00:00:00
Src of Assessment Fund:	US EPA - Brownfields Assessment Cooperative Agreement
Entity Prov Assmnt Fund:	
Assessment Funding Amt:	19245
Cleanup Start Date:	
Cleanup Completion Date:	
Acres Cleaned Up:	
Cleanup Funding Source:	
Entity Prvd Cleanup Fund:	
Cleanup Funding Amount:	
Redevelopment Start Dt:	
No of Clnup/Redev Jobs:	
Acre/Grnspace Created:	
Src of Redev Funding:	
Entity Prvd Redev Funds:	
Redev Funding Amount:	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Highlights:

IC Data Address:

Redev Completion Date:

Past Use Greenspace Arces:

Past Use Residential Arces:

Past Use Commercial Arces:

Past Use Industrial Arces:

Past Use Multistory Arces:

Future Use Multistory Arces:

Future Use Greenspace:

Future Use Residential:

Future Use Commercial:

Future Use Industrial:

2010 Below Poverty No: 1133

2010 Below Poverty Pct: 16.3%

2010 Median Income: 11869

2010 Low Income No: 2936

2010 Low Income Pct: 42.2%

2010 Vacant Housing No: 80

2010 Vac Housing Pct: 5.5%

2010 Unemployed No: 322

2010 Unemployed: 4.6%

Grant Recipient Name: East Palo Alto, City of

Accomplishment Counted: 0

Cooperative Agrmnt No: 97931801

Type Brownfields Grant: Showcase Community

Assessment Phase: Phase I Environmental Assessment

Assessment Start Date: 08/11/2003 00:00:00

Assessment Compltn Dt: 02/19/2004 00:00:00

Src of Assessment Fund: Other Federal Funding

Entity Prvd Assmnt Fund:

Assessment Funding Amt: 1

Cleanup Start Date:

Cleanup Completion Date:

Acres Cleaned Up:

Cleanup Funding Source:

Entity Prvd Cleanup Fund:

Cleanup Funding Amount:

Redevelopment Start Dt:

No of Clnup/Redev Jobs:

Acre/Grnspace Created:

Src of Redev Funding:

Entity Prvd Redev Funds:

Redev Funding Amount:

Highlights:

IC Data Address:

Redev Completion Date:

Past Use Greenspace Arces:

Past Use Residential Arces:

Past Use Commercial Arces:

Past Use Industrial Arces:

Past Use Multistory Arces:

Future Use Multistory Arces:

Future Use Greenspace:

Future Use Residential:

Future Use Commercial:

Future Use Industrial:

2010 Below Poverty No: 1133

2010 Below Poverty Pct: 16.3%

2010 Median Income: 11869

2010 Low Income No: 2936

2010 Low Income Pct: 42.2%

2010 Vacant Housing No: 80

2010 Vac Housing Pct: 5.5%

2010 Unemployed No: 322

2010 Unemployed: 4.6%

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
14	1 of 3	NNW	0.06 / 315.50	14.17 / 1	LOZANO'S AUTO REPAIR 1802 BAY RD EAST PALO ALTO CA 94303	SANTA CLARA CUPA
Facility ID:		FA0201008				
PE:		2205				
Description:		GENERATES 100 KG YR TO <5 TONS/YR				
Record ID:		PR0317504				
14	2 of 3	NNW	0.06 / 315.50	14.17 / 1	LOZANO AUTO REPAIR 1802 BAY EAST PALO ALTO CA 94303	SANMATEO CUPA
Facility ID:		FA0022587				
<u>Detail(s)</u>						
Program Category:		HAZARDOUS WASTE PROGRAM				
Billing Status:		Inactive, non-billable				
Program Element:		GENERATES & RECYCLES WASTE OIL/SOLVENT				
Program Category:		BUSINESS PLAN PROGRAM				
Billing Status:		Inactive, non-billable				
Program Element:		STORES MV FUELS OR WASTE ONLY				
Program Category:		STORMWATER				
Billing Status:		Inactive, non-billable				
Program Element:		STORMWATER ANNUAL FEE - INSP FREQ EVERY 2 YRS				
Program Category:		UNDERGROUND TANK PROGRAM				
Billing Status:		Inactive, non-billable				
Program Element:		UNDERGROUND TANK - GENERAL				
14	3 of 3	NNW	0.06 / 315.50	14.17 / 1	1802-1804 Bay Road 1802-1804 Bay Road East Palo Alto CA 94303	FED BROWNFIELDS
Type of Funding:		N/A				
Acres Property ID:		15638				
Property Size(Acres):		.99				
Local Property No:		063-231-220				
Ownership Entity:						
Current Owner:		Albert Azcarate, Roblake, Inc.				
Did Ownership Change:		N				
Sfillp Fact into the Owship:						
Latitude:		37.47212				
Longitude:		-122.134				
Horizontal Collection Mthd:		Interpolation-Map				
Source Map Scale:		1:24000				
Reference Point:		Entrance Point of a Facility or Station				
Horiz Reference Datum:		World Geodetic System of 1984				
Cleanup Required:		Y				
Cntmnt Fnd Ctrl Sbstncls:						
Cntmnt Fnd Petroleum:						
Cntmnt Fnd Asbestos:						
Cntmnt Fnd Lead:						
Cntmnt Fnd Pahs:						
Cntmnt Fnd Pcb:						
Cntmnt Fnd Vocs:						
Cntmnt Fnd Selenium:						
Cntmnt Fnd Iron:						
Cntmnt Fnd Arsenic:						
Cntmnt Fnd Cadmium:						
Cntmnt Fnd Chromium:						

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<i>Cntmnt Fnd Copper:</i>						
<i>Cntmnt Fnd Mercury:</i>						
<i>Cntmnt Fnd Nickel:</i>						
<i>Cntmnt Fnd Pesticides:</i>						
<i>Cntmnt Fnd Svocs:</i>						
<i>Cntmnt Fnd Other Metals:</i>						
<i>Cntmnt Fnd Other:</i>						
<i>Cntmnt Fnd Other Descr :</i>						
<i>Cntmnt Fnd Unknown:</i>						
<i>Cntmnt Fnd None:</i>						
<i>Cntmnt Clnd Up Ctl Sbst:</i>						
<i>Cntmnt Clnd Up Petroleum:</i>						
<i>Cntmnt Clnd Up Asbestos:</i>						
<i>Cntmnt Clnd Up Lead:</i>						
<i>Cntmnt Clnd Up PAHs:</i>						
<i>Cntmnt Clnd Up PCBs:</i>						
<i>Cntmnt Clnd Up VOCs:</i>						
<i>Cntmnt Clnd Up Selenium:</i>						
<i>Cntmnt Clnd Up Iron:</i>						
<i>Cntmnt Clnd Up Arsenic:</i>						
<i>Cntmnt Clnd Up Cadmium:</i>						
<i>Cntmnt Clnd Up Chromium:</i>						
<i>Cntmnt Clnd Up Copper:</i>						
<i>Cntmnt Clnd Up Mercury:</i>						
<i>Cntmnt Clnd Up Nickel:</i>						
<i>Cntmnt Clnd Up Pesticides:</i>						
<i>Cntmnt Clnd Up Svocs:</i>						
<i>Cntmnt Clnd Oth Metals:</i>						
<i>Cntmnt Clnd Up Other:</i>						
<i>Cntmnt Clnd Up Oth Descr:</i>						
<i>Cntmnt Clnd Up Unknown:</i>						
<i>Cntmnt Clnd Up None:</i>						
<i>Media Affected Air:</i>						
<i>Media Affected Sediments:</i>						
<i>Media Affected Soil:</i>						
<i>Media Affect Drnking Wtr:</i>						
<i>Media Affected Grnd Wtr:</i>						
<i>Media Affctd Surf Wtr:</i>						
<i>Media Affctd Bldg Matrls:</i>						
<i>Media Affected Indoor Air:</i>						
<i>Media Affected None:</i>						
<i>Media Affected Unknown:</i>						
<i>Media Clnd Up Air:</i>						
<i>Media Clnd Up Sediments:</i>						
<i>Media Clnd Up Soil:</i>						
<i>Media Clnd Up Drnk Wtr:</i>						
<i>Media Clnd Up Grnd Wtr:</i>						
<i>Media Clnd Up Surf Wtr:</i>						
<i>Media Clnd Up Bldg Mats:</i>						
<i>Media Clnd Up Indoor Air:</i>						
<i>Media Clnd Up Unknown:</i>						
<i>St Tribal Prg ID No:</i>						
<i>Further Action Cleanup:</i>						
<i>Enrollment St Tribal Prg:</i>						
<i>Institutional Ctrl ICs Req:</i>						
<i>IC Catgry Proprietary Ctrl:</i>						
<i>IC Catgry Informational Dev:</i>						
<i>IC Catgry Govmntal Ctrl:</i>						
<i>IC Catgry Enfrc Prmt TIs:</i>						
<i>ICs in Place:</i>		U				
<i>Date ICs in Place:</i>		Y				
<i>Photographs are Available:</i>		N				
<i>Video is Available:</i>		N				
<i>Description History:</i>		Auto repair and dismantling				

--Details--

Grant Recipient Name: East Palo Alto, City of
Accomplishment Counted: 1

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Cooperative Agrmt No: 97931801 Type Brownfields Grant: Showcase Community Assessment Phase: Phase II Environmental Assessment Assessment Start Date: 07/01/2004 00:00:00 Assessment Compltn Dt: 07/01/2004 00:00:00 Srce of Assessment Fund: US EPA - Brownfields Assessment Cooperative Agreement Entity Prov Assmnt Fund: EPA Assessment Funding Amt: 19245 Cleanup Start Date: Cleanup Completion Date: Acres Cleaned Up: Cleanup Funding Source: Entity Prvd Cleanup Fund: Cleanup Funding Amount: Redevelopment Start Dt: No of Clnup/Redev Jobs: Acre/Grnspace Created: Src of Redev Funding: Entity Prvd Redev Funds: Redev Funding Amount: Highlights: IC Data Address: Redev Completion Date: Past Use Greenspace Arces: Past Use Residential Arces: Past Use Commercial Arces: Past Use Industrial Arces: Past Use Multistory Arces: Future Use Multistory Arces: Future Use Greenspace: Future Use Residential: Future Use Commercial: Future Use Industrial: 2010 Below Poverty No: 1049 2010 Below Poverty Pct: 15.9% 2010 Median Income: 11251 2010 Low Income No: 2711 2010 Low Income Pct: 41.1% 2010 Vacant Housing No: 80 2010 Vac Housing Pct: 5.8% 2010 Unemployed No: 297 2010 Unemployed: 4.5%						
15	1 of 1	NNW	0.06 / 321.21	13.95 / 1	LOS AMIGOS AUTO REPAIR & TOW 1804 BAY EAST PALO ALTO CA 94303	SANMATEO CUPA
Facility ID:		FA0023764				
<u>Detail(s)</u>						
Program Category:		HAZARDOUS WASTE PROGRAM				
Billing Status:		Inactive, non-billable				
Program Element:		GENERATES & RECYCLES WASTE OIL/SOLVENT				
Program Category:		BUSINESS PLAN PROGRAM				
Billing Status:		Inactive, non-billable				
Program Element:		STORES MV FUELS OR WASTE ONLY				

16	1 of 2	NW	0.06 / 330.83	14.72 / 1	ECONO AUTO SHOP 1801 BAY EAST PALO ALTO CA 94303	SANMATEO CUPA
Facility ID:		FA0023986				

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Detail(s)

Program Category: STORMWATER
Billing Status: Inactive, non-billable
Program Element: STORMWATER ANNUAL FEE - INSP FREQ EVERY 2 YRS

Program Category: HAZARDOUS WASTE PROGRAM
Billing Status: Inactive, non-billable
Program Element: GENERATES <27 GAL/YEAR

Program Category: BUSINESS PLAN PROGRAM
Billing Status: Inactive, non-billable
Program Element: STORES MV FUELS OR WASTE ONLY

16	2 of 2	NW	0.06 / 330.83	14.72 / 1	GONZALEZ TIRES 1801 BAY EAST PALO ALTO CA 94303	DELISTED COUNTY
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Original Source Facility ID: FA0028780
Original Source Name: San Mateo County CUPA Facilities List
Record Date: 21-MAY-2018

17	1 of 4	NW	0.06 / 333.54	14.72 / 1	GARCIA'S AUTO BODY 1803 BAY EAST PALO ALTO CA 94303	SANMATEO CUPA
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Facility ID: FA0026902

Detail(s)

Program Category: STORMWATER
Billing Status: Inactive, non-billable
Program Element: STORMWATER ANNUAL FEE - INSP FREQ EVERY 2 YRS

Program Category: HAZARDOUS WASTE PROGRAM
Billing Status: Inactive, non-billable
Program Element: GENERATES <27 GAL/YEAR

Program Category: BUSINESS PLAN PROGRAM
Billing Status: Inactive, non-billable
Program Element: STORES MV FUELS OR WASTE ONLY

17	2 of 4	NW	0.06 / 333.54	14.72 / 1	HERRERA AUTO REPAIR 1803 BAY EAST PALO ALTO CA 94303	SANMATEO CUPA
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Facility ID: FA0028781

Detail(s)

Program Category: STORMWATER
Billing Status: Inactive, non-billable
Program Element: STORMWATER ANNUAL FEE - INSP FREQ EVERY 2 YRS

Program Category: BUSINESS PLAN PROGRAM
Billing Status: Inactive, non-billable
Program Element: STORES MV FUELS OR WASTE ONLY

Program Category: HAZARDOUS WASTE PROGRAM
Billing Status: Inactive, non-billable
Program Element: GENERATES & RECYCLES WASTE OIL/SOLVENT

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
17	3 of 4	NW	0.06 / 333.54	14.72 / 1	GARCIA'S AUTO BODY 1803 BAY ROAD EAST PALO ALTO CA 94303	EMISSIONS

2003 Criteria Data

Facility ID:	15649	CERR Code:	
Facility SIC Code:	7532	TOGT:	.955
CO:	41	ROGT:	.85
Air Basin:	SF	COT:	
District:	BA	NOXT:	
COID:	SM	SOXT:	
DISN:	BAY AREA AQMD	PMT:	
CHAPIS:		PM10T:	

2003 Toxic Data

Facility ID:	15649	COID:	SM
Facility SIC Code:	7532	DISN:	BAY AREA AQMD
CO:	41	CHAPIS:	
Air Basin:	SF	CERR Code:	
District:	BA		
TS:			
Health Risk Asmt:			
Non-Cancer Chronic Haz Ind:			
Non-Cancer Acute Haz Ind:			

2004 Criteria Data

Facility ID:	15649	CERR Code:	
Facility SIC Code:	7532	TOGT:	.955
CO:	41	ROGT:	.847396
Air Basin:	SF	COT:	
District:	BA	NOXT:	
COID:	SM	SOXT:	
DISN:	BAY AREA AQMD	PMT:	
CHAPIS:		PM10T:	

2004 Toxic Data

Facility ID:	15649	COID:	SM
Facility SIC Code:	7532	DISN:	BAY AREA AQMD
CO:	41	CHAPIS:	
Air Basin:	SF	CERR Code:	
District:	BA		
TS:			
Health Risk Asmt:			
Non-Cancer Chronic Haz Ind:			
Non-Cancer Acute Haz Ind:			

2005 Criteria Data

Facility ID:	15649	CERR Code:	
Facility SIC Code:	7532	TOGT:	.955
CO:	41	ROGT:	.847396
Air Basin:	SF	COT:	
District:	BA	NOXT:	
COID:	SM	SOXT:	
DISN:	BAY AREA AQMD	PMT:	
CHAPIS:		PM10T:	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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2005 Toxic Data

Facility ID:	15649	COID:	SM
Facility SIC Code:	7532	DISN:	BAY AREA AQMD
CO:	41	CHAPIS:	
Air Basin:	SF	CERR Code:	
District:	BA		
TS:			
Health Risk Asmt:			
Non-Cancer Chronic Haz Ind:			
Non-Cancer Acute Haz Ind:			

17	4 of 4	NW	0.06 / 333.54	14.72 / 1	PULIDO AUTO BODY & PAINT SHOP 1803 BAY ROAD EAST PALO ALTO CA 94303	EMISSIONS
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2001 Criteria Data

Facility ID:	12887	CERR Code:	
Facility SIC Code:	7532	TOGT:	.96
CO:	41	ROGT:	.85
Air Basin:	SF	COT:	
District:	BA	NOXT:	
COID:	SM	SOXT:	
DISN:	BAY AREA AQMD	PMT:	
CHAPIS:		PM10T:	

2001 Toxic Data

Facility ID:	12887	COID:	SM
Facility SIC Code:	7532	DISN:	BAY AREA AQMD
CO:	41	CHAPIS:	
Air Basin:	SF	CERR Code:	
District:	BA		
TS:			
Health Risk Asmt:			
Non-Cancer Chronic Haz Ind:			
Non-Cancer Acute Haz Ind:			

2002 Criteria Data

Facility ID:	12887	CERR Code:	
Facility SIC Code:	7532	TOGT:	.955
CO:	41	ROGT:	.847396
Air Basin:	SF	COT:	
District:	BA	NOXT:	
COID:	SM	SOXT:	
DISN:	BAY AREA AQMD	PMT:	
CHAPIS:		PM10T:	

2002 Toxic Data

Facility ID:	12887	COID:	SM
Facility SIC Code:	7532	DISN:	BAY AREA AQMD
CO:	41	CHAPIS:	
Air Basin:	SF	CERR Code:	
District:	BA		
TS:			
Health Risk Asmt:			

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Non-Cancer Chronic Haz Ind:
Non-Cancer Acute Haz Ind:

18	1 of 2	NNW	0.06 / 339.51	14.34 / 1	RAVENSWOOD FAMILY DENTISTRY 1807 BAY EAST PALO ALTO CA 94303	SANMATEO CUPA
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Facility ID: FA0062434

Detail(s)

Program Category: BUSINESS PLAN PROGRAM
Billing Status: Inactive, non-billable
Program Element: STORES HAZ MAT <1,199GAL,9,999LB,4,799CF

18	2 of 2	NNW	0.06 / 339.51	14.34 / 1	RAVENSWOOD FAMILY DENTISTRY 1807 BAY EAST PALO ALTO CA 94303	SANMATEO CUPA
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Facility ID: FA0049268

Detail(s)

Program Category: MEDICAL WASTE
Billing Status: Temporarily inactive, non-billable
Program Element: TIER 1 SQG REGISTRATION

19	1 of 10	NNW	0.07 / 344.26	14.34 / 1	ELECTRITE CO INC 1805 BAY RD EAST PALO ALTO CA 94303	CERCLIS
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Site ID:	0903384	RNPL Status Code:	N
Site EPA ID:	CAD009119959	NPL Status:	Not on the NPL
Site Street Address 2:		RFED Facility Code:	N
Site County Name:	SAN MATEO	RFED Facility Desc:	Not a Federal Facility
Site FIPS Code:	06081	USGS Hydro Unit No.:	18050003
Region Code:	09	Site Cong. Dist. Code:	11
Site SMSA No.:	7360	ROT Desc:	Unknown
Site Prim. Latitude:	37D28M19S	FR NPL Update No.:	
Site Prim. Longitude:	122D07M59S	RFRA Code:	

Lat Long Source:
RNON NPL Status Desc: NFRAP-Site does not qualify for the NPL based on existing information

CERCLIS Assess History

OU ID:	00	RALT Short Name:	EPA Fund
Act Code ID:	001	Act Start Date:	6/27/1995 00:00:00
RAT Code:	SI	Act Complete Date:	9/21/1995 00:00:00
RAT Short Name:	SI	AGT Order No.:	160
RAT Name:	SITE INSPECTION	SH OU:	
RAT Hist. Only Flag:		SH Code:	
RAT NSI Indicator:	B	SH Seq:	
RAT Level:	1	SH Start Date:	
RAT DEF OU:	00	SH Complete Date:	
RFBS Code:	P	SH Lead:	
SPA Code:	13		

RAT Def: The process of collecting site data and samples to characterize the severity of the hazard for the hazard ranking score and/or enforcement support.

Site Desc:
Site Alias:

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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CERCLIS Assess History

OU ID:	00	RALT Short Name:	
Act Code ID:		Act Start Date:	
RAT Code:		Act Complete Date:	
RAT Short Name:		AGT Order No.:	0
RAT Name:		SH OU:	
RAT Hist. Only Flag:		SH Code:	
RAT NSI Indicator:		SH Seq:	
RAT Level:		SH Start Date:	
RAT DEF OU:		SH Complete Date:	
RFBS Code:		SH Lead:	
SPA Code:			
RAT Def:			
Site Desc:	No description available		
Site Alias:	No alias data available		

CERCLIS Assess History

OU ID:	00	RALT Short Name:	State (Fund)
Act Code ID:	001	Act Start Date:	
RAT Code:	PA	Act Complete Date:	11/10/1988 00:00:00
RAT Short Name:	PA	AGT Order No.:	130
RAT Name:	PRELIMINARY ASSESSMENT	SH OU:	
RAT Hist. Only Flag:		SH Code:	
RAT NSI Indicator:	B	SH Seq:	
RAT Level:	1	SH Start Date:	
RAT DEF OU:	00	SH Complete Date:	
RFBS Code:	P	SH Lead:	
SPA Code:	13		
RAT Def:	Collection of diverse existing information about the source and nature of the site hazard. It is EPA policy to complete the preliminary assessment within one year of site discovery.		
Site Desc:			
Site Alias:			

CERCLIS Assess History

OU ID:	00	RALT Short Name:	EPA In-House
Act Code ID:	001	Act Start Date:	
RAT Code:	VS	Act Complete Date:	1/23/1996 00:00:00
RAT Short Name:	ARCH SITE	AGT Order No.:	1500
RAT Name:	ARCHIVE SITE	SH OU:	
RAT Hist. Only Flag:		SH Code:	
RAT NSI Indicator:	B	SH Seq:	
RAT Level:	1	SH Start Date:	
RAT DEF OU:	00	SH Complete Date:	
RFBS Code:		SH Lead:	
SPA Code:	13		
RAT Def:	The decision is made that no further activity is planned at the site.		
Site Desc:			
Site Alias:			

CERCLIS Assess History

OU ID:	00	RALT Short Name:	State (Fund)
Act Code ID:	001	Act Start Date:	
RAT Code:	DS	Act Complete Date:	11/1/1987 00:00:00
RAT Short Name:	DISCVRY	AGT Order No.:	10
RAT Name:	DISCOVERY	SH OU:	
RAT Hist. Only Flag:		SH Code:	
RAT NSI Indicator:	B	SH Seq:	
RAT Level:	1	SH Start Date:	
RAT DEF OU:	00	SH Complete Date:	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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RFBS Code:
SPA Code: 13
RAT Def: The process by which a potential hazardous waste site is brought to the attention of the EPA. The process can occur through the use of several mechanisms such as a phone call or referral by another government agency.
Site Desc:
Site Alias:

SH Lead:

19	2 of 10	NNW	0.07 / 344.26	14.34 / 1	ELECTRITE CO INC 1805 BAY RD EAST PALO ALTO CA 94303	CERCLIS NFRAP
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Site ID:	903384	Site FIPS Code:	6081
Site EPA ID:	CAD009119959	Region Code:	9
Site Parent ID:		Site Cong. Dist. Code:	11
Site County Name:	SAN MATEO	Federal Facility:	
Parent Site Name:			

CERCLIS-NFRAP Assess History

OU ID:	0	Act Start Date:	
Act Code ID:	1	Act Complete Date:	11/1/1987
RAT Code:	DS	AGT Order No.:	10
RAT Short Name:	DISCVRY	SH OU:	
RAT Name:	DISCOVERY	SH Code:	
RAT Hist. Only Flag:		SH Seq:	
RAT NSI Indicator:	B	SH Start Date:	
RAT Level:	1	SH Complete Date:	
RAT DEF OU:	00	SH Lead:	
RFBS Code:		SH Qual:	
SPA Code:	13	RAQ Act. Qual Short:	
RALT Short Name:	State (Fund)	RNPL Status Code:	N
RAT Def:	The process by which a potential hazardous waste site is brought to the attention of the EPA. The process can occur through the use of several mechanisms such as a phone call or referral by another government agency.		
RNON NPL Status Desc:	NFRAP-Site does not qualify for the NPL based on existing information		

CERCLIS-NFRAP Assess History

OU ID:	0	Act Start Date:	6/27/1995
Act Code ID:	1	Act Complete Date:	9/21/1995
RAT Code:	SI	AGT Order No.:	160
RAT Short Name:	SI	SH OU:	
RAT Name:	SITE INSPECTION	SH Code:	
RAT Hist. Only Flag:		SH Seq:	
RAT NSI Indicator:	B	SH Start Date:	
RAT Level:	1	SH Complete Date:	
RAT DEF OU:	00	SH Lead:	
RFBS Code:	P	SH Qual:	
SPA Code:	13	RAQ Act. Qual Short:	NFRAP
RALT Short Name:	EPA Fund	RNPL Status Code:	N
RAT Def:	The process of collecting site data and samples to characterize the severity of the hazard for the hazard ranking score and/or enforcement support.		
RNON NPL Status Desc:	NFRAP-Site does not qualify for the NPL based on existing information		

CERCLIS-NFRAP Assess History

OU ID:	0	Act Start Date:	
Act Code ID:	1	Act Complete Date:	1/23/1996
RAT Code:	VS	AGT Order No.:	1500
RAT Short Name:	ARCH SITE	SH OU:	
RAT Name:	ARCHIVE SITE	SH Code:	
RAT Hist. Only Flag:		SH Seq:	
RAT NSI Indicator:	B	SH Start Date:	
RAT Level:	1	SH Complete Date:	
RAT DEF OU:	00	SH Lead:	
RFBS Code:		SH Qual:	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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SPA Code: 13
RALT Short Name: EPA In-House
RAT Def: The decision is made that no further activity is planned at the site.
RNON NPL Status Desc: NFRAP-Site does not qualify for the NPL based on existing information

CERCLIS-NFRAP Assess History

OU ID:	0	Act Start Date:	
Act Code ID:	1	Act Complete Date:	11/10/1988
RAT Code:	PA	AGT Order No.:	130
RAT Short Name:	PA	SH OU:	
RAT Name:	PRELIMINARY ASSESSMENT	SH Code:	
RAT Hist. Only Flag:		SH Seq:	
RAT NSI Indicator:	B	SH Start Date:	
RAT Level:	1	SH Complete Date:	
RAT DEF OU:	00	SH Lead:	
RFBS Code:	P	SH Qual:	
SPA Code:	13	RAQ Act. Qual Short:	Low priority
RALT Short Name:	State (Fund)	RNPL Status Code:	N
RAT Def:	Collection of diverse existing information about the source and nature of the site hazard. It is EPA policy to complete the preliminary assessment within one year of site discovery.		
RNON NPL Status Desc:	NFRAP-Site does not qualify for the NPL based on existing information		

19	3 of 10	NNW	0.07 / 344.26	14.34 / 1	ELECTRITE PLATING CO., OU 1801, 1803, 1805 BAY ROAD EAST PALO ALTO CA 94303	CDO/CAO
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Facility ID:	222541	Design Flow:	
Facility Type:	All other facilities	Complexity:	
Status:	Active	Pretreatment:	
Status Date:	6/17/2005	Fee Code:	
Place Type:	Facility	Sic Code 1:	
Place Sub Type:		Sic Desc 1:	
Agency Type:	Privately-Owned Business	Sic Code 2:	
No Of Agencies:	1	Sic Desc 2:	
Program:	UNREGS	Sic Code 3:	
No Of Programs:	1	Sic Desc 3:	
WD ID:	2 417137N01	Naics Code 1:	
Reg Measure ID:	162408	Naics Desc 1:	
Region2:	2	Naics Code 2:	
Order NO:		Naics Desc 2:	
NPDES CA Num:		Naics Code 3:	
Major Minor:		Naics Desc 3:	
Npdes Type:		No Of Places:	1
Reclamation:		Staff Assigned:	Mark Johnson
Dredge Fill Fee:		Place County:	Santa Clara
A301H:		Place Latitude:	37.471873
Effective Date:		Place Longitude:	-122.134708
Region:	2	Source Of Facility:	Reg Meas
Agency Name:	RAVENS WOOD INDTRL AREA/IDEA		
Application Fee Amt Received:			
Assigned Staff:			
Status2:	Active		
Facility Waste Type:			
Facility Waste Type 3:			
Facility Waste Type 4:			
Facility Waste Type 2:			
Title:	Enforcement - 2 417137N01		
Description:	SCR-AMENDMENT.		
Threat To Water Quality:			
Reg Measure Type:	Unregulated		
Program2:	UNREGS		
No Of Programs2:	1		
Enforcement ID EID:	223400		
Order Resolution Number:	93-147		
Enforcement Action Type:	Clean-up and Abatement Order		
Effective Date2:	11/19/1993		

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Year Effective:		1993				
Adoption Issuance Date:						
Achieve Date:						
Year Effective2:						
ACL Issuance Date:						
EPL Issuance Date:						
Latest Milestone Completion Da:						
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					
Agency Issuing Enf:						
Date Of Oldest Violation Linke:						
Rank 1 Violations:	0					
Rank 2 Violations:	0					
Rank 3 Violations:	0					
Unclassified Violations:	0					
Atox Violations Num:	0					
Expiration Review Date:						
Termination Date:						
WDR Review Amend:						
WDR Review Revise Renew:						
WDR Review Resc Ind:						
WDR Review No Action Required:						
WDR Review Pending:						
WDR Review Planned:						
Status Enrollee:	N					
Individual General:						
No Of Staff Assigned:	1					
Supervisor:	Stephen Hill					
No Of Supervisors:	1					
Direction Voice:	Passive					
Region3:	2					
No Of Assigned Staff:						
Supervisor2:	Anders Lundgren					
No Of Supervisors2:	1					
--Details--						
Bmp Violations NO:	0					
Basin Plan Prohibition Violation:	0					
Cat1 Violations NO:	0					
Cat 2 Violations NO:	0					
Ctox Violations NO:	0					
Deficient Monitoring Violation:	0					
Deficient Report Violations No:	0					
Enforcement Action Violations NO:	0					
Feed Violations NO:	0					
Groundwater Violations NO:	0					
Hydro Modification Violations NO:	0					
Late Report Violations NO:	0					
Oev Violations NO:	0					
Other Codes Violations NO:	0					
Permit Condition Violations NO:	0					
Pretreatment Violations NO:	0					
Rpting Failure To Notify Violations NO:	0					
SSO Violations NO:	0					
Surface Water Violations NO:	0					

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Swppp Vioaltions NO:	0					
Unauthorized Discharge	0					
Violations NO:						
Priority Violations:	0					
Total Mmp Violations NO:	0					
Effluent Mmp Serious:	0					
Chronic Mmp:	0					
Reporting Mmp Serious:	0					
Total Num Of Violations Lnked	0					
To Enf Act:						
Economic Benefit:						
Staff Cost:						
Maximum Potential Liability:						

19 4 of 10 **NNW** 0.07 / 344.26 14.34 / 1 **ELECTRITE PLATING CO., OU** **CDO/CAO**
1801, 1803, 1805 BAY ROAD
EAST PALO ALTO CA 94303

Facility ID:	222541	Design Flow:	
Facility Type:	All other facilities	Complexity:	
Status:	Active	Pretreatment:	
Status Date:	6/17/2005	Fee Code:	
Place Type:	Facility	Sic Code 1:	
Place Sub Type:		Sic Desc 1:	
Agency Type:	Privately-Owned Business	Sic Code 2:	
No Of Agencies:	1	Sic Desc 2:	
Program:	UNREGS	Sic Code 3:	
No Of Programs:	1	Sic Desc 3:	
WD ID:	2 417137N01	Naics Code 1:	
Reg Measure ID:	162408	Naics Desc 1:	
Region2:	2	Naics Code 2:	
Order NO:		Naics Desc 2:	
NPDES CA Num:		Naics Code 3:	
Major Minor:		Naics Desc 3:	
Npdes Type:		No Of Places:	1
Reclamation:		Staff Assigned:	Mark Johnson
Dredge Fill Fee:		Place County:	Santa Clara
A301H:		Place Latitude:	37.471873
Effective Date:		Place Longitude:	-122.134708
Region:	2	Source Of Facility:	Reg Meas
Agency Name:	RAVENS WOOD INDTRL AREA/IDEA		
Application Fee Amt Received:			
Assigned Staff:			
Status2:	Active		
Facility Waste Type:			
Facility Waste Type 3:			
Facility Waste Type 4:			
Facility Waste Type 2:			
Title:	Enforcement - 2 417137N01		
Description:	SCR-SUBREGIONAL INVESTIGATION & CLUP OF INDUSTRIAL AREA.		
Threat To Water Quality:			
Reg Measure Type:	Unregulated		
Program2:	UNREGS		
No Of Programs2:	1		
Enforcement ID EID:	221966		
Order Resolution Number:	92-037		
Enforcement Action Type:	Clean-up and Abatement Order		
Effective Date2:	4/15/1992		
Year Effective:	1992		
Adoption Issuance Date:			
Achieve Date:			
Year Effective2:			
ACL Issuance Date:			
EPL Issuance Date:			
Latest Milestone Completion			
Da:			
Total Assessment Amount:	0		

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<i>Initial Assessed Amount:</i>	0					
<i>Liability \$ Amount:</i>	0					
<i>Project \$ Amount:</i>	0					
<i>Liability \$ Paid:</i>	0					
<i>Project \$ Completed:</i>	0					
<i>Total \$ Paid Completed Amount:</i>	0					
<i>Agency Issuing Enf:</i>						
<i>Date Of Oldest Violation Linke:</i>						
<i>Rank 1 Violations:</i>	0					
<i>Rank 2 Violations:</i>	0					
<i>Rank 3 Violations:</i>	0					
<i>Unclassified Violations:</i>	0					
<i>Atox Violations Num:</i>	0					
<i>Expiration Review Date:</i>						
<i>Termination Date:</i>						
<i>WDR Review Amend:</i>						
<i>WDR Review Revise Renew:</i>						
<i>WDR Review Resc Ind:</i>						
<i>WDR Review No Action Required:</i>						
<i>WDR Review Pending:</i>						
<i>WDR Review Planned:</i>						
<i>Status Enrollee:</i>	N					
<i>Individual General:</i>						
<i>No Of Staff Assigned:</i>	1					
<i>Supervisor:</i>	Stephen Hill					
<i>No Of Supervisors:</i>	1					
<i>Direction Voice:</i>	Passive					
<i>Region3:</i>	2					
<i>No Of Assigned Staff:</i>						
<i>Supervisor2:</i>	Anders Lundgren					
<i>No Of Supervisors2:</i>	1					
--Details--						
<i>Bmp Violations NO:</i>	0					
<i>Basin Plan Prohibition Violation:</i>	0					
<i>Cat1 Violations NO:</i>	0					
<i>Cat 2 Violations NO:</i>	0					
<i>Ctox Violations NO:</i>	0					
<i>Deficient Monitoring Violation:</i>	0					
<i>Deficient Report Violations No:</i>	0					
<i>Enforcement Action Violations NO:</i>	0					
<i>Feed Violations NO:</i>	0					
<i>Groundwater Violations NO:</i>	0					
<i>Hydro Modification Violations NO:</i>	0					
<i>Late Report Violations NO:</i>	0					
<i>Oev Violations NO:</i>	0					
<i>Other Codes Violations NO:</i>	0					
<i>Permit Condition Violations NO:</i>	0					
<i>Pretreatment Violations NO:</i>	0					
<i>Rpting Failure To Notify Violations NO:</i>	0					
<i>SSO Violations NO:</i>	0					
<i>Surface Water Violations NO:</i>	0					
<i>Swppp Vioaltions NO:</i>	0					
<i>Unauthorized Discharge Violations NO:</i>	0					
<i>Priority Violations:</i>	0					
<i>Total Mmp Violations NO:</i>	0					
<i>Effluent Mmp Serious:</i>	0					
<i>Chronic Mmp:</i>	0					
<i>Reporting Mmp Serious:</i>	0					
<i>Total Num Of Violations Lnked</i>	0					

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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To Enf Act:
 Economic Benefit:
 Staff Cost:
 Maximum Potential Liability:

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Facility ID:	222541	Design Flow:	
Facility Type:	All other facilities	Complexity:	
Status:	Active	Pretreatment:	
Status Date:	6/17/2005	Fee Code:	
Place Type:	Facility	Sic Code 1:	
Place Sub Type:		Sic Desc 1:	
Agency Type:	Privately-Owned Business	Sic Code 2:	
No Of Agencies:	1	Sic Desc 2:	
Program:	UNREGS	Sic Code 3:	
No Of Programs:	1	Sic Desc 3:	
WD ID:	2 417137N01	Naics Code 1:	
Reg Measure ID:	162408	Naics Desc 1:	
Region2:	2	Naics Code 2:	
Order NO:		Naics Desc 2:	
NPDES CA Num:		Naics Code 3:	
Major Minor:		Naics Desc 3:	
Npdes Type:		No Of Places:	1
Reclamation:		Staff Assigned:	Mark Johnson
Dredge Fill Fee:		Place County:	Santa Clara
A301H:		Place Latitude:	37.471873
Effective Date:		Place Longitude:	-122.134708
Region:	2	Source Of Facility:	Reg Meas
Agency Name:	RAVENS WOOD INDTRL AREA/IDEA		
Application Fee Amt Received:			
Assigned Staff:			
Status2:	Active		
Facility Waste Type:			
Facility Waste Type 3:			
Facility Waste Type 4:			
Facility Waste Type 2:			
Title:	Enforcement - 2 417137N01		
Description:	SCR-AMENDMENT.		
Threat To Water Quality:			
Reg Measure Type:	Unregulated		
Program2:	UNREGS		
No Of Programs2:	1		
Enforcement ID EID:	223280		
Order Resolution Number:	94-061		
Enforcement Action Type:	Clean-up and Abatement Order		
Effective Date2:	5/18/1994		
Year Effective:	1994		
Adoption Issuance Date:			
Achieve Date:			
Year Effective2:			
ACL Issuance Date:			
EPL Issuance Date:			
Latest Milestone Completion Da:			
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		
Agency Issuing Enf:			
Date Of Oldest Violation Linke:			

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Rank 1 Violations:	0					
Rank 2 Violations:	0					
Rank 3 Violations:	0					
Unclassified Violations:	0					
Atox Violations Num:	0					
Expiration Review Date:						
Termination Date:						
WDR Review Amend:						
WDR Review Revise Renew:						
WDR Review Resc Ind:						
WDR Review No Action Required:						
WDR Review Pending:						
WDR Review Planned:						
Status Enrollee:	N					
Individual General:						
No Of Staff Assigned:	1					
Supervisor:	Stephen Hill					
No Of Supervisors:	1					
Direction Voice:	Passive					
Region3:	2					
No Of Assigned Staff:						
Supervisor2:	Anders Lundgren					
No Of Supervisors2:	1					
--Details--						
Bmp Violations NO:	0					
Basin Plan Prohibition Violation:	0					
Cat1 Violations NO:	0					
Cat 2 Violations NO:	0					
Ctox Violations NO:	0					
Deficient Monitoring Violation:	0					
Deficient Report Violations No:	0					
Enforcement Action Violations NO:	0					
Feed Violations NO:	0					
Groundwater Violations NO:	0					
Hydro Modification Violations NO:	0					
Late Report Violations NO:	0					
Oev Violations NO:	0					
Other Codes Violations NO:	0					
Permit Condition Violations NO:	0					
Pretreatment Violations NO:	0					
Rpting Failure To Notify Violations NO:	0					
SSO Violations NO:	0					
Surface Water Violations NO:	0					
Swppp Vioaltions NO:	0					
Unauthorized Discharge Violations NO:	0					
Priority Violations:	0					
Total Mmp Violations NO:	0					
Effluent Mmp Serious:	0					
Chronic Mmp:	0					
Reporting Mmp Serious:	0					
Total Num Of Violations Lnked To Enf Act:	0					
Economic Benefit:						
Staff Cost:						
Maximum Potential Liability:						

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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EAST PALO ALTO CA 94303

Facility ID:	222541	Design Flow:	
Facility Type:	All other facilities	Complexity:	
Status:	Active	Pretreatment:	
Status Date:	6/17/2005	Fee Code:	
Place Type:	Facility	Sic Code 1:	
Place Sub Type:		Sic Desc 1:	
Agency Type:	Privately-Owned Business	Sic Code 2:	
No Of Agencies:	1	Sic Desc 2:	
Program:	UNREGS	Sic Code 3:	
No Of Programs:	1	Sic Desc 3:	
WD ID:	2 417137N01	Naics Code 1:	
Reg Measure ID:	162408	Naics Desc 1:	
Region2:	2	Naics Code 2:	
Order NO:		Naics Desc 2:	
NPDES CA Num:		Naics Code 3:	
Major Minor:		Naics Desc 3:	
Npdes Type:		No Of Places:	1
Reclamation:		Staff Assigned:	Mark Johnson
Dredge Fill Fee:		Place County:	Santa Clara
A301H:		Place Latitude:	37.471873
Effective Date:		Place Longitude:	-122.134708
Region:	2	Source Of Facility:	Reg Meas
Agency Name:	RAVENS WOOD INDTRL AREA/IDEA		
Application Fee Amt Received:			
Assigned Staff:			
Status2:	Active		
Facility Waste Type:			
Facility Waste Type 3:			
Facility Waste Type 4:			
Facility Waste Type 2:			
Title:	Enforcement - 2 417137N01		
Description:	SCR-AMD TO INCLD OTHER PROPERTY OWNERS AS DISCHRGS.		
Threat To Water Quality:			
Reg Measure Type:	Unregulated		
Program2:	UNREGS		
No Of Programs2:	1		
Enforcement ID EID:	221967		
Order Resolution Number:	92-086		
Enforcement Action Type:	Clean-up and Abatement Order		
Effective Date2:	7/15/1992		
Year Effective:	1992		
Adoption Issuance Date:			
Achieve Date:			
Year Effective2:			
ACL Issuance Date:			
EPL Issuance Date:			
Latest Milestone Completion Da:			
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		
Agency Issuing Enf:			
Date Of Oldest Violation Linke:			
Rank 1 Violations:	0		
Rank 2 Violations:	0		
Rank 3 Violations:	0		
Unclassified Violations:	0		
Atox Violations Num:	0		
Expiration Review Date:			
Termination Date:			
WDR Review Amend:			

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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WDR Review Revise Renew:
WDR Review Resc Ind:
WDR Review No Action Required:
WDR Review Pending:
WDR Review Planned:
Status Enrollee: N
Individual General:
No Of Staff Assigned: 1
Supervisor: Stephen Hill
No Of Supervisors: 1
Direction Voice: Passive
Region3: 2
No Of Assigned Staff:
Supervisor2: Anders Lundgren
No Of Supervisors2: 1

--Details--

Bmp Violations NO: 0
Basin Plan Prohibition Violation: 0
Cat1 Violations NO: 0
Cat 2 Violations NO: 0
Ctox Violations NO: 0
Deficient Monitoring Violation: 0
Deficient Report Violations No: 0
Enforcement Action Violations NO: 0
Feed Violations NO: 0
Groundwater Violations NO: 0
Hydro Modification Violations NO: 0
Late Report Violations NO: 0
Oev Violations NO: 0
Other Codes Violations NO: 0
Permit Condition Violations NO: 0
Pretreatment Violations NO: 0
Rpting Failure To Notify Violations NO: 0
SSO Violations NO: 0
Surface Water Violations NO: 0
Swppp Vioaltions NO: 0
Unauthorized Discharge Violations NO: 0
Priority Violations: 0
Total Mmp Violations NO: 0
Effluent Mmp Serious: 0
Chronic Mmp: 0
Reporting Mmp Serious: 0
Total Num Of Violations Lnked To Enf Act: 0
Economic Benefit:
Staff Cost:
Maximum Potential Liability:

19	7 of 10	NNW	0.07 / 344.26	14.34 / 1	GONZALEZ TIRE & AUTO REPAIR 1805 BAY EAST PALO ALTO CA 94303	SANMATEO CUPA
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Facility ID: FA0027519

Detail(s)

Program Category: STORMWATER

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Billing Status:		Inactive, non-billable				
Program Element:		STORMWATER ANNUAL FEE - INSP FREQ EVERY 2 YRS				
Program Category:		BUSINESS PLAN PROGRAM				
Billing Status:		Inactive, non-billable				
Program Element:		STORES HAZ MAT <219GAL,1,999LB, 879CF				
Program Category:		HAZARDOUS WASTE PROGRAM				
Billing Status:		Inactive, non-billable				
Program Element:		GENERATES & RECYCLES WASTE OIL/SOLVENT				

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EPA Handler ID: CAD009119959
Gen Status Universe: Small Quantity Generator
Contact Name:
Contact Address: US
Contact Phone No and Ext:
Contact Email:
Contact Country: US
County Name: SAN MATEO
EPA Region: 09
Land Type:
Receive Date: 19960901

Violation/Evaluation Summary

Note: NO RECORDS: As of Mar 2019, there are no Compliance Monitoring and Enforcement (violation) records associated with this facility (EPA ID).

Handler Summary

Importer Activity: No
Mixed Waste Generator: No
Transporter Activity: No
Transfer Facility: No
Onsite Burner Exemption: No
Furnace Exemption: No
Underground Injection Activity: No
Commercial TSD: No
Used Oil Transporter: No
Used Oil Transfer Facility: No
Used Oil Processor: No
Used Oil Refiner: No
Used Oil Burner: No
Used Oil Market Burner: No
Used Oil Spec Marketer: No

Hazardous Waste Handler Details

Sequence No: 2
Receive Date: 19960901
Handler Name: ELECTRITE PLATING COMPANY INC
Generator Status Universe: Small Quantity Generator
Source Type: Implementer

Hazardous Waste Handler Details

Sequence No: 1
Receive Date: 19960901

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Handler Name: ELECTRITE PLATING COMPANY INC
Generator Status Universe: Small Quantity Generator
Source Type: Implementer

Hazardous Waste Handler Details

Sequence No: 1
Receive Date: 19920229
Handler Name: ELECTRITE INC.
Generator Status Universe: Small Quantity Generator
Source Type: Annual/Biennial Report

Hazardous Waste Handler Details

Sequence No: 1
Receive Date: 19800905
Handler Name: ELECTRITE PLATING COMPANY INC
Generator Status Universe: Small Quantity Generator
Source Type: Notification

Owner/Operator Details

Owner/Operator Ind: Current Owner	Street No:	
Type: Private	Street 1:	NOT REQUIRED
Name: FULTON,PAUL	Street 2:	
Date Became Current:	City:	NOT REQUIRED
Date Ended Current:	State:	ME
Phone: 415-555-1212	Country:	
Source Type: Notification	Zip Code:	99999

Owner/Operator Ind: Current Operator	Street No:	
Type: Private	Street 1:	NOT REQUIRED
Name: NOT REQUIRED	Street 2:	
Date Became Current:	City:	NOT REQUIRED
Date Ended Current:	State:	ME
Phone: 415-555-1212	Country:	
Source Type: Implementer	Zip Code:	99999

19	9 of 10	NNW	0.07 / 344.26	14.34 / 1	ELECTRITE PLATING COMPANY INC 1805 BAY RD PALO ALTO CA 94303	RCRA TSD
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EPA Handler ID: CAD009119959
Gen Status Universe: Small Quantity Generator
Contact Name:
Contact Address: US
Contact Phone No and Ext:
Contact Email:
Contact Country: US
Land Type:
County Name: SAN MATEO
EPA Region: 09
Receive Date: 19960901

Violation/Evaluation Summary

Note: NO RECORDS: As of Mar 2019, there are no Compliance Monitoring and Enforcement (violation) records associated with this facility (EPA ID).

Handler Summary

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Importer Activity: No
Mixed Waste Generator: No
Transporter Activity: No
Transfer Facility: No
Onsite Burner Exemption: No
Smelting, Melting and Refining: No
Underground Injection Control: No
Commercial TSD: No
Used Oil Transporter: No
Used Oil Transfer Facility: No
Used Oil Processor: No
Used Oil Refiner: No
Used Oil Burner: No
Used Oil Market Burner: No
Used Oil Spec Marketer: No

Hazardous Waste Handler Details

Sequence No: 1
Receive Date: 19960901
Handler Name: ELECTRITE PLATING COMPANY INC
Generator Status Universe: Small Quantity Generator
Source Type: Implementer

Hazardous Waste Handler Details

Sequence No: 2
Receive Date: 19960901
Handler Name: ELECTRITE PLATING COMPANY INC
Generator Status Universe: Small Quantity Generator
Source Type: Implementer

Hazardous Waste Handler Details

Sequence No: 1
Receive Date: 19920229
Handler Name: ELECTRITE INC.
Generator Status Universe: Small Quantity Generator
Source Type: Annual/Biennial Report

Hazardous Waste Handler Details

Sequence No: 1
Receive Date: 19800905
Handler Name: ELECTRITE PLATING COMPANY INC
Generator Status Universe: Small Quantity Generator
Source Type: Notification

Owner/Operator Details

Owner/Operator Ind: Current Operator	Street No:	
Type: Private	Street 1:	NOT REQUIRED
Name: NOT REQUIRED	Street 2:	
Date Became Current:	City:	NOT REQUIRED
Date Ended Current:	State:	ME
Phone: 415-555-1212	Country:	
Source Type: Implementer	Zip Code:	99999

Owner/Operator Ind: Current Owner	Street No:	
Type: Private	Street 1:	NOT REQUIRED
Name: FULTON,PAUL	Street 2:	
Date Became Current:	City:	NOT REQUIRED
Date Ended Current:	State:	ME

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Phone:	415-555-1212				Country:	
Source Type:	Notification				Zip Code:	99999

[19](#) 10 of 10 **NNW** 0.07 / 344.26 14.34 / 1 **ELECTRITE CO INC**
1805 BAY RD
EAST PALO ALTO CA 94303 **SEMS ARCHIVE**

Site ID: 0903384 FIPS Code: 06081
EPA ID: CAD009119959 Cong District: 11
NPL: Not on the NPL Region: 09
Federal Facility: No County: SAN MATEO
Non NPL Status: NFRAP-Site does not qualify for the NPL based on existing information

Action Information

Operable Units:	00	Start Actual:	06/27/1995
Action Code:	SI	Finish Actual:	09/21/1995
Action Name:	SI	Qual:	N
SEQ:	1	Curr Action Lead:	EPA Perf
Operable Units:	00	Start Actual:	11/01/1987
Action Code:	DS	Finish Actual:	11/01/1987
Action Name:	DISCVRY	Qual:	
SEQ:	1	Curr Action Lead:	St Perf
Operable Units:	00	Start Actual:	
Action Code:	PA	Finish Actual:	11/10/1988
Action Name:	PA	Qual:	L
SEQ:	1	Curr Action Lead:	St Perf
Operable Units:	00	Start Actual:	
Action Code:	VS	Finish Actual:	01/23/1996
Action Name:	ARCH SITE	Qual:	
SEQ:	1	Curr Action Lead:	EPA Perf In-Hse
Operable Units:	00	Start Actual:	
Action Code:	VS	Finish Actual:	01/23/1996
Action Name:	ARCH SITE	Qual:	
SEQ:	1	Curr Action Lead:	EPA Perf In-Hse
Operable Units:	00	Start Actual:	11/01/1987
Action Code:	DS	Finish Actual:	11/01/1987
Action Name:	DISCVRY	Qual:	
SEQ:	1	Curr Action Lead:	St Perf
Operable Units:	00	Start Actual:	
Action Code:	PA	Finish Actual:	11/10/1988
Action Name:	PA	Qual:	L
SEQ:	1	Curr Action Lead:	St Perf
Operable Units:	00	Start Actual:	06/27/1995
Action Code:	SI	Finish Actual:	09/21/1995
Action Name:	SI	Qual:	N
SEQ:	1	Curr Action Lead:	EPA Perf

[20](#) 1 of 1 **ENE** 0.07 / 371.79 12.41 / -1 **PECK & HILLER**
2479 PULGAS AVE
EAST PALO ALTO CA 94303 **LUST**

Global ID: T0608100386 County: SAN MATEO
Status: COMPLETED - CASE CLOSED Latitude: 37.4715791
Status Date: 1997-03-20 00:00:00 Longitude: -122.1311339
Case Type: LUST CLEANUP SITE
Date Source: LUST Cleanup Sites from GeoTracker Search; LUST Cleanup Sites from GeoTracker Cleanup Sites Data Download

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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LUST Cleanup Sites from GeoTracker Cleanup Sites Data Download - Facilities Detail

RB Case No:	41-0405	Potential COC:	Gasoline
Local Case No:	890008	How Discovered:	Tank Closure
Begin Date:	1991-09-30 00:00:00	Stop Method:	
Lead Agency:	SAN FRANCISCO BAY RWQCB (REGION 2)	Stop Description:	
Local Agency:		Case Worker:	MEJ
CUF Case:	NO	File Location:	
Potential Media of Concern:	Other Groundwater (uses other than drinking water)		
How Discovered Description:			
Calwater Watershed Name:	Santa Clara - Palo Alto (205.50)		
DWR GW Subbasin Name:	Santa Clara Valley - San Mateo Plain (2-009.03)		
Disadvantaged Community:			
Site History:			

Regulatory Activity

Action Type:	ENFORCEMENT
Date :	1997-03-20 00:00:00
Action:	Closure/No Further Action Letter - #41-0405

Action Type:	Other
Date :	1991-09-30 00:00:00
Action:	Leak Stopped

Action Type:	Other
Date :	1991-09-30 00:00:00
Action:	Leak Reported

Action Type:	Other
Date :	1991-09-30 00:00:00
Action:	Leak Discovery

Regulatory Contacts

Contact Type:	Regional Board Caseworker	Address:	1515 CLAY STREET, SUITE 1400
Contact Name:	MARK JOHNSON	Email:	mjohnson@waterboards.ca.gov
City:	OAKLAND	Phone No:	
Organization Name:	SAN FRANCISCO BAY RWQCB (REGION 2)		

Status History

Status:	Completed - Case Closed
Status Date:	1997-03-20 00:00:00

Status:	Open - Site Assessment
Status Date:	1992-03-25 00:00:00

Status:	Open - Case Begin Date
Status Date:	1991-09-30 00:00:00

LUST Cleanup Sites from GeoTracker Search - Regulatory Profile (as of Jan 18, 2019)

Site Facility Name:	PECK & HILLER	Address:	2479 PULGAS AVE
Site Facility Type:	LUST CLEANUP SITE	City:	EAST PALO ALTO
Cleanup Status:	COMPLETED - CASE CLOSED	Zip:	94303
Project Status:		County:	SAN MATEO
Potential COC:	GASOLINE	CUF Claim:	
WDR Place Type:		CUF Priority Assig:	
WDR File:		CUF Amount Paid:	
WDR Order:			
File Location:			

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Designated Beneficial Use: MUN, AGR, IND, PROC
Project Oversight Agencies:
Report Link: http://geotracker.waterboards.ca.gov/profile_report?global_id=T0608100386
Cleanup Status Detail: COMPLETED - CASE CLOSED AS OF 3/20/1997
Cleanup History Link: http://geotracker.waterboards.ca.gov/profile_report_include?global_id=T0608100386&tabname=regulatoryhistory
Potential Media of Concern: OTHER GROUNDWATER (USES OTHER THAN DRINKING WATER)
User Defined Beneficial Use: NONE SPECIFIED
DWR GW Sub Basin: Santa Clara Valley - San Mateo Plain (2-009.03)
Calwater Watershed Name: Santa Clara - Palo Alto (205.50)
Post Closure Site Management:
Future Land Use:
Cleanup Oversight Agencies: SAN FRANCISCO BAY RWQCB (REGION 2) (LEAD) - CASE #: 41-0405
CASEWORKER: MARK JOHNSON
SAN MATEO COUNTY LOP - CASE #: 890008

Site History:

No site history available

LUST Cleanup Sites from GeoTracker Search - Cleanup Status History (as of Jan 18, 2019)

Status: Completed - Case Closed
Date : 3/20/1997

Status: Open - Site Assessment
Date : 3/25/1992

Status: Open - Case Begin Date
Date : 9/30/1991

LUST Cleanup Sites from GeoTracker Search - Regulatory Activities (as of Jan 18, 2019)

Action Type: Other Regulatory Actions
Action Date: 3/20/1997
Received Issue Date: 3/20/1997
Action: Closure/No Further Action Letter - #41-0405
Doc Link: http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608100386&enforcement_id=6261616&template=ENFORCEMENT

Title Description Comments:

Transmittal of the Closure Letter and Summary

Action Type: Leak Action
Action Date: 9/30/1991
Received Issue Date:
Action: Leak Discovery
Doc Link:

Title Description Comments:

Action Type: Leak Action
Action Date: 9/30/1991
Received Issue Date:
Action: Leak Stopped
Doc Link:

Title Description Comments:

Action Type: Leak Action
Action Date: 9/30/1991
Received Issue Date:
Action: Leak Reported
Doc Link:

Title Description Comments:

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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LUST Cleanup Sites from GeoTracker Search - Documents (as of Jan 18, 2019)

Document Type: Site Documents **Size :**
Document Date: 3/20/1997 **Submitted By:** ASHA TURMAN (REGULATOR)
Type: CLOSURE/NO FURTHER ACTION LETTER **Submitted:**
Title: TRANSMITTAL OF THE CLOSURE LETTER AND SUMMARY
Title Link: http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608100386&enforcement_id=6261616

21	1 of 1	E	0.07 / 394.50	12.89 / 0	PITCHER DRILLING 2447 PULGAS EAST PALO ALTO CA 94303	LUST
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Global ID: T0608100763 **County:** SAN MATEO
Status: COMPLETED - CASE CLOSED **Latitude:** 37.470491
Status Date: 2002-09-13 00:00:00 **Longitude:** -122.130788
Case Type: LUST CLEANUP SITE
Date Source: LUST Cleanup Sites from GeoTracker Search; LUST Cleanup Sites from GeoTracker Cleanup Sites Data Download

LUST Cleanup Sites from GeoTracker Cleanup Sites Data Download - Facilities Detail

RB Case No: 41-0809 **Potential COC:** Gasoline
Local Case No: 890012 **How Discovered:** Other Means
Begin Date: 1994-01-25 00:00:00 **Stop Method:** Other Means
Lead Agency: SAN MATEO COUNTY LOP **Stop Description:**
Local Agency: **Case Worker:**
CUF Case: NO **File Location:** Local Agency
Potential Media of Concern: Other Groundwater (uses other than drinking water)
How Discovered Description:
Calwater Watershed Name: Santa Clara - Palo Alto (205.50)
DWR GW Subbasin Name: Santa Clara Valley - San Mateo Plain (2-009.03)
Disadvantaged Community:
Site History:

Regulatory Activity

Action Type: REMEDIATION
Date : 1994-08-17 00:00:00
Action: Excavation

Action Type: ENFORCEMENT
Date : 1994-02-03 00:00:00
Action: Notice of Responsibility - #1

Action Type: Other
Date : 1994-01-25 00:00:00
Action: Leak Reported

Regulatory Contacts

Contact Type: Regional Board Caseworker **Address:** 1515 CLAY ST SUITE 1400
Contact Name: Regional Water Board **Email:**
City: OAKLAND **Phone No:**
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)

Status History

Status: Completed - Case Closed
Status Date: 2002-09-13 00:00:00

Status: Open - Case Begin Date
Status Date: 1994-01-25 00:00:00

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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LUST Cleanup Sites from GeoTracker Search - Regulatory Profile (as of Jan 18, 2019)

Site Facility Name: PITCHER DRILLING
Site Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Project Status:
Potential COC: GASOLINE
WDR Place Type:
WDR File:
WDR Order:
File Location: LOCAL AGENCY
Designated Beneficial Use: MUN, AGR, IND, PROC
Project Oversight Agencies:
Report Link: http://geotracker.waterboards.ca.gov/profile_report?global_id=T0608100763
Cleanup Status Detail: COMPLETED - CASE CLOSED AS OF 9/13/2002
Cleanup History Link: http://geotracker.waterboards.ca.gov/profile_report_include?global_id=T0608100763&tabname=regulatoryhistory
Potential Media of Concern: OTHER GROUNDWATER (USES OTHER THAN DRINKING WATER)
User Defined Beneficial Use: GW - GROUNDWATER RECHARGE
DWR GW Sub Basin: Santa Clara Valley - San Mateo Plain (2-009.03)
Calwater Watershed Name: Santa Clara - Palo Alto (205.50)
Post Closure Site Management:
Future Land Use:
Cleanup Oversight Agencies: SAN MATEO COUNTY LOP (LEAD) - CASE #: 890012
 SAN FRANCISCO BAY RWQCB (REGION 2) - CASE #: 41-0809
 CASEWORKER: Regional Water Board

Site History:

No site history available

LUST Cleanup Sites from GeoTracker Search - Cleanup Status History (as of Jan 18, 2019)

Status: Completed - Case Closed
Date : 9/13/2002

Status: Open - Case Begin Date
Date : 1/25/1994

LUST Cleanup Sites from GeoTracker Search - Cleanup Action (as of Jan 18, 2019)

Action Type: EXCAVATION
Phase:
Contaminant Mass Removed:
Description:

Begin Date: 8/17/1994
End Date: 8/17/1994

LUST Cleanup Sites from GeoTracker Search - Regulatory Activities (as of Jan 18, 2019)

Action Type: Notices
Action Date: 2/3/1994
Received Issue Date: 2/3/1994
Action: Notice of Responsibility - #1
Doc Link:
Title Description Comments:

Action Type: Cleanup Action
Action Date: 8/17/1994
Received Issue Date:
Action: Excavation
Doc Link:
Title Description Comments:

Action Type: Leak Action

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Action Date:		1/25/1994				
Received Issue Date:						
Action:		Leak Reported				
Doc Link:						
Title Description Comments:						
22	1 of 4	ENE	0.07 / 395.12	11.46 / -2	R E BORRMANN'S STEEL COMPANY 2450 PULGAS EAST PALO ALTO CA 94303	SANMATEO CUPA
Facility ID:		FA0018330				
Detail(s)						
Program Category:		UNDERGROUND TANK PROGRAM				
Billing Status:		Inactive, non-billable				
Program Element:		UNDERGROUND TANK - GENERAL				
Program Category:		BUSINESS PLAN PROGRAM				
Billing Status:		Inactive, non-billable				
Program Element:		STORES HAZ MAT <1,199GAL,9,999LB,4,799CF				
22	2 of 4	ENE	0.07 / 395.12	11.46 / -2	RE BORRMANN'S STEEL CO INC 2450 PULGAS AVE. EAST PALO ALTO CA 94303	HHSS
County:		Santa Clara				
Pdf File Url:		http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002c1a9.pdf				
22	3 of 4	ENE	0.07 / 395.12	11.46 / -2	RE BORRMANN'S STEEL CO INC 2450 PULGAS AVE. EAST PALO ALTO CA 94303	HHSS
County:		San Mateo				
Pdf File Url:		http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002c1a9.pdf				
22	4 of 4	ENE	0.07 / 395.12	11.46 / -2	R.E. BORRMANN'S STEEL CO. INC. 2450 PULGAS AVE. EAST PALO ALTO CA	HIST TANK
Owner Name:		R.E. BORRMANN'S STEEL CO. INC.		No of Containers:		2
Owner Street:		2450 PULGAS AVE.		County:		SAN MATEO
Owner City:		EAST PALO ALTO		Facility State:		CA
Owner State:		CA		Facility Zip:		94303
Owner Zip:		94303				
23	1 of 1	NNW	0.08 / 402.60	15.15 / 2	1801-1805 BAY ROAD 1801-1805 BAY ROAD EAST PALO ALTO CA 94303	CLEANUP SITES
Global ID:		T10000010259		Site Facility Type:		CLEANUP PROGRAM SITE
Status:		OPEN - INACTIVE		County:		SAN MATEO
Status Date:		2017-03-27 00:00:00		Latitude:		37.47215
Site Code:				Longitude:		-122.13454
Data Source:		Cleanup Program Sites from GeoTracker Search; Cleanup Sites from GeoTracker Cleanup Sites Data Download				

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Cleanup Sites from GeoTracker Cleanup Sites Data Download - Facilities Detail

RB Case Number: 41S0302 **CUF Case:** NO
Local Case Number: **Case Worker:** MEJ
Begin Date: 2017-03-27 00:00:00 **File Location:**
Stop Method:
Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)
Local Agency:
Potential COC: 1,1,1-Trichloroethane (TCA), Other Chlorinated Hydrocarbons, Trichloroethylene (TCE)
Potential Media of Concern:
How Discovered:
How Discovered Description:
Stop Description:
Calwater Watershed Name: Santa Clara - Palo Alto (205.50)
DWR GW Subbasin Name: Santa Clara Valley - San Mateo Plain (2-009.03)
Disadvantaged Community:
Site History:

Cleanup Sites from GeoTracker Cleanup Sites Data Download - Status History

Status: Open - Case Begin Date
Status Date: 2017-03-27 00:00:00

Status: Open - Inactive
Status Date: 2017-03-27 00:00:00

Cleanup Sites from GeoTracker Cleanup Sites Data Download - Regulatory Contacts

Contact Type: Regional Board Caseworker **Address:** 1515 CLAY STREET, SUITE 1400
Contact Name: MARK JOHNSON **City:** OAKLAND
Phone Number:
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Email: mjohnson@waterboards.ca.gov

Cleanup Program Sites from GeoTracker Search - Regulatory Profile(as of Jan 18, 2019)

Project Status: **WDR Place Type:**
CUF Claim: **WDR File:**
CUF Priority Assign: **WDR Order:**
CUF Amount Paid: **File Location:**
User Defined Beneficial Use:
Designated Beneficial Use: MUN, AGR, IND, PROC
Project Oversight Agencies:
Report Link: http://geotracker.waterboards.ca.gov/profile_report?global_id=T10000010259
Cleanup Status Detail: OPEN - INACTIVE AS OF 3/27/2017
Cleanup History Link: http://geotracker.waterboards.ca.gov/profile_report_include?global_id=T10000010259&tabname=regulatoryhistory
Potential COC: 1,1,1-TRICHLOROETHANE (TCA), OTHER CHLORINATED HYDROCARBONS, TRICHLOROETHYLENE (TCE)
Potential Media Of Concern: NONE SPECIFIED
DWR GW Sub Basin: Santa Clara Valley - San Mateo Plain (2-009.03)
Calwater Watershed Name: Santa Clara - Palo Alto (205.50)
Post Closure Site Management:
Future Land Use:
Cleanup Oversight Agencies: SAN FRANCISCO BAY RWQCB (REGION 2) (LEAD) - CASE #: 41S0302
CASEWORKER: MARK JOHNSON

Site History:

No site history available

Cleanup Program Sites from GeoTracker Search - Cleanup Action Report(as of Jan 18, 2019)

Status: Open - Inactive
Date : 3/27/2017

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Status:		Open - Case Begin Date				
Date :		3/27/2017				

24	1 of 2	E	0.08 / 444.42	11.29 / -2	PITCHER DRILLING CO 2447 PULGAS EAST PALO ALTO CA 94303	SANMATEO CUPA
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Facility ID: FA0018317

Detail(s)

Program Category: BUSINESS PLAN PROGRAM
Billing Status: Inactive, non-billable
Program Element: STORES HAZ MAT <219GAL,1,999LB, 879CF

Program Category: HAZARDOUS WASTE PROGRAM
Billing Status: Inactive, non-billable
Program Element: GENERATES & RECYCLES WASTE OIL/SOLVENT

Program Category: UNDERGROUND TANK PROGRAM
Billing Status: Inactive, non-billable
Program Element: UNDERGROUND TANK - GENERAL

Program Category: STORMWATER
Billing Status: Inactive, non-billable
Program Element: STORMWATER ANNUAL FEE - INSP FREQ EVERY 2 YRS

24	2 of 2	E	0.08 / 444.42	11.29 / -2	PITCHER DRILLING 2447 PULGAS EAST PALO ALTO CA	SANMATEO LOP
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Alias ID: 890012
Record ID: RO0001202
Case Type: O- Other Groundwater affected (uses other than drinking water)
Funding Over: LUSTLOPF

LUST Status

Status: 9- Case Closed

25	1 of 4	NE	0.09 / 457.53	11.28 / -2	EL AGUACATE 2470 PULGAS EAST PALO ALTO CA 94303	SANMATEO CUPA
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Facility ID: FA0024776

Detail(s)

Program Category: HAZARDOUS WASTE PROGRAM
Billing Status: Inactive, non-billable
Program Element: GENERATES <27 GAL/YEAR

25	2 of 4	NE	0.09 / 457.53	11.28 / -2	AA AUTO REPAIR 2470 PULGAS EAST PALO ALTO CA 94303	SANMATEO CUPA
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Facility ID: FA0047938

Detail(s)

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Program Category:		BUSINESS PLAN PROGRAM				
Billing Status:		Inactive, non-billable				
Program Element:		STORES MV FUELS OR WASTE ONLY				
Program Category:		STORMWATER				
Billing Status:		Inactive, non-billable				
Program Element:		STORMWATER ANNUAL FEE - INSP FREQ EVERY 2 YRS				
Program Category:		HAZARDOUS WASTE PROGRAM				
Billing Status:		Inactive, non-billable				
Program Element:		GENERATES <27 GAL/YEAR				

[25](#) 3 of 4 **NE** **0.09 / 457.53** **11.28 / -2** **BAINS MOVNG SERVICES, INC
2470 PULGAS
EAST PALO ALTO CA 94303** **SANMATEO CUPA**

Facility ID: FA0009863

Detail(s)

Program Category:		HAZARDOUS WASTE PROGRAM				
Billing Status:		Inactive, non-billable				
Program Element:		GENERATES & RECYCLES WASTE OIL/SOLVENT				
Program Category:		STORMWATER				
Billing Status:		Inactive, non-billable				
Program Element:		STORMWATER ANNUAL FEE - INSP FREQ EVERY 2 YRS				
Program Category:		BUSINESS PLAN PROGRAM				
Billing Status:		Inactive, non-billable				
Program Element:		STORES MV FUELS OR WASTE ONLY				

[25](#) 4 of 4 **NE** **0.09 / 457.53** **11.28 / -2** **B & G WORKSHOP
2470 PULGAS
EAST PALO ALTO CA 94303** **DELISTED COUNTY**

Original Source Facility ID: FA0040260
Original Source Name: San Mateo County CUPA Facilities List
Record Date: 21-MAY-2018

[26](#) 1 of 1 **NE** **0.09 / 458.84** **11.20 / -2** **PECK & HILLER CO
2479 PULGAS
EAST PALO ALTO CA 94303** **SANMATEO CUPA**

Facility ID: FA0023074

Detail(s)

Program Category:		UNDERGROUND TANK PROGRAM				
Billing Status:		Inactive, non-billable				
Program Element:		UNDERGROUND TANK - GENERAL				

[27](#) 1 of 2 **NNW** **0.09 / 487.03** **15.33 / 2** **ELECTRITE COMPANY, INC
1805 BAY ROAD
EAST PALO ALTO CA 94303** **ENVIROSTOR**

Estor/EPA ID: 41340028	Permit Renewal Lead:
Site Code:	Project Manager:
Nat Priority List: NO	Supervisor:
Acres: NONE SPECIFIED	Public Partici Spclst:
Special Program: * CERC2	Census Tract: 6081611800
Funding:	County: SAN MATEO

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Assembly District:	24				Latitude:	37.4723826365989
Senate District:	13				Longitude:	-122.134546834469
School District:						
APN:		063133130				
Cleanup Status:		REFER: RWQCB AS OF 7/29/1994				
Cleanup Oversight Agencies:		NONE SPECIFIED				
Site Type:		* HISTORICAL				
Office:		CLEANUP BERKELEY				
Past Use that Caused Contam:		NONE SPECIFIED				
Potential Media Affected:		NONE SPECIFIED				
Potential Contaminant of Concern:						
CYANIDE (FREE), METALS, UNCATEGORIZED						
Site History:						
Status:		REFER: RWQCB				
Program Type:		HISTORICAL				
CalEnviroScreen Score:		66-70%				
Summary Link:		http://www.envirostor.dtsc.ca.gov/public/profile_report?global_id=41340028				
<u>Completed Activities</u>						
Title:		Preliminary Assessment Report				
Title Link:						
Area Name:						
Area Link:						
Sub Area:						
Sub Area Link:						
Document Type:		Preliminary Assessment Report				
Date Completed:		11/3/1987				
Comments:		PRELIM ASSESS DONE SI MEDIUM TO ENCOMPASS EXTENT OF GRG WTR AND SOIL CONTMN.				
Title:		Site Screening				
Title Link:						
Area Name:						
Area Link:						
Sub Area:						
Sub Area Link:						
Document Type:		Site Screening				
Date Completed:		7/20/1987				
Comments:		SITE SCREENING DONE FROM 1963 SITE USED FOR PLATING OPERATIONS. SURVEY FORM COMPLETED BY CO IN 1980 INDICATES WASTES DISPOSED OF TO THE SEWER. NO WASTES WERE DISPOSED OF OFF SITE PRIOR TO 1972				
Title:		Discovery				
Title Link:						
Area Name:						
Area Link:						
Sub Area:						
Sub Area Link:						
Document Type:		* Discovery				
Date Completed:		8/1/1980				
Comments:		FACILITY IDENTIFIED ACTIVE SITE I.D.'D IND. OF DRIVE BY * EQ				
Title:		Us EPA Site Screening				
Title Link:		http://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=41340028&doc_id=60431869				
Area Name:						
Area Link:						
Sub Area:						
Sub Area Link:						
Document Type:		Site Screening				
Date Completed:		4/20/2007				
Comments:		Further Action required SFBRWQCB is the lead. Plating shop with illegal discharges to the sewer.				

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
27	2 of 2	NNW	0.09 / 487.03	15.33 / 2	ELECTRITE COMPANY INC 1805 BAY RD EAST PALO ALTO CA 94303	LUST

Global ID: T0608101036
Status: COMPLETED - CASE CLOSED
Status Date: 2009-04-13 00:00:00
Case Type: LUST CLEANUP SITE
Date Source: LUST Cleanup Sites from GeoTracker Search; LUST Cleanup Sites from GeoTracker Cleanup Sites Data Download

County: SAN MATEO
Latitude: 37.472383
Longitude: -122.134547

LUST Cleanup Sites from GeoTracker Cleanup Sites Data Download - Facilities Detail

RB Case No: 41-1127
Local Case No: 899002
Begin Date: 1994-02-15 00:00:00
Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)
Local Agency:
CUF Case: NO
Potential Media of Concern: Under Investigation
How Discovered Description:
Calwater Watershed Name: Santa Clara - Palo Alto (205.50)
DWR GW Subbasin Name: Santa Clara Valley - San Mateo Plain (2-009.03)
Disadvantaged Community:
Site History:

Potential COC: Gasoline
How Discovered: Tank Closure
Stop Method:
Stop Description:
Case Worker:
File Location:

Regulatory Activity

Action Type: ENFORCEMENT
Date : 2009-04-13 00:00:00
Action: Closure/No Further Action Letter

Action Type: Other
Date : 1994-02-15 00:00:00
Action: Leak Discovery

Action Type: Other
Date : 1994-02-15 00:00:00
Action: Leak Stopped

Action Type: Other
Date : 1994-02-15 00:00:00
Action: Leak Reported

Status History

Status: Completed - Case Closed
Status Date: 2009-04-13 00:00:00

Status: Open - Site Assessment
Status Date: 1998-07-14 00:00:00

Status: Open - Case Begin Date
Status Date: 1994-02-15 00:00:00

LUST Cleanup Sites from GeoTracker Search - Regulatory Profile (as of Jan 18, 2019)

Site Facility Name: ELECTRITE COMPANY INC
Site Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Project Status:
Potential COC: GASOLINE
WDR Place Type:
WDR File:

Address: 1805 BAY RD
City: EAST PALO ALTO
Zip: 94303
County: SAN MATEO
CUF Claim:
CUF Priority Assig:
CUF Amount Paid:

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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WDR Order:
File Location:
Designated Beneficial Use: MUN, AGR, IND, PROC
Project Oversight Agencies:
Report Link: http://geotracker.waterboards.ca.gov/profile_report?global_id=T0608101036
Cleanup Status Detail: COMPLETED - CASE CLOSED AS OF 4/13/2009
Cleanup History Link: http://geotracker.waterboards.ca.gov/profile_report_include?global_id=T0608101036&tabname=regulatoryhistory
Potential Media of Concern: UNDER INVESTIGATION
User Defined Beneficial Use: NONE SPECIFIED
DWR GW Sub Basin: Santa Clara Valley - San Mateo Plain (2-009.03)
Calwater Watershed Name: Santa Clara - Palo Alto (205.50)
Post Closure Site Management:
Future Land Use:
Cleanup Oversight Agencies: SAN FRANCISCO BAY RWQCB (REGION 2) (LEAD) - CASE #: 41-1127
 SAN MATEO COUNTY LOP - CASE #: 899002

Site History:

No site history available

LUST Cleanup Sites from GeoTracker Search - Cleanup Status History (as of Jan 18, 2019)

Status: Completed - Case Closed
Date : 4/13/2009

Status: Open - Site Assessment
Date : 7/14/1998

Status: Open - Case Begin Date
Date : 2/15/1994

LUST Cleanup Sites from GeoTracker Search - Regulatory Activities (as of Jan 18, 2019)

Action Type: Other Regulatory Actions
Action Date: 4/13/2009
Received Issue Date: 4/13/2009
Action: Closure/No Further Action Letter
Doc Link:
Title Description Comments:

case closure

Action Type: Leak Action
Action Date: 2/15/1994
Received Issue Date:
Action: Leak Discovery
Doc Link:
Title Description Comments:

Action Type: Leak Action
Action Date: 2/15/1994
Received Issue Date:
Action: Leak Stopped
Doc Link:
Title Description Comments:

Action Type: Leak Action
Action Date: 2/15/1994
Received Issue Date:
Action: Leak Reported
Doc Link:
Title Description Comments:

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
28	1 of 1	N	0.09 / 493.03	13.46 / 0	JULIAN AUTO SHOP 1847 BAY EAST PALO ALTO CA 94303	SANMATEO CUPA
Facility ID:		FA0023987				
<u>Detail(s)</u>						
Program Category:		HAZARDOUS WASTE PROGRAM				
Billing Status:		Inactive, non-billable				
Program Element:		GENERATES & RECYCLES WASTE OIL/SOLVENT				
29	1 of 4	NE	0.09 / 496.80	11.03 / -2	PECK & HILLER CO 2483 PULGAS EAST PALO ALTO CA 94303	SANMATEO CUPA
Facility ID:		FA0018321				
<u>Detail(s)</u>						
Program Category:		STORMWATER				
Billing Status:		Inactive, non-billable				
Program Element:		STORMWATER ANNUAL FEE - INSP FREQ EVERY 2 YRS				
Program Category:		HAZARDOUS WASTE PROGRAM				
Billing Status:		Inactive, non-billable				
Program Element:		GENERATES <27 GAL/YEAR				
Program Category:		BUSINESS PLAN PROGRAM				
Billing Status:		Inactive, non-billable				
Program Element:		STORES MV FUELS OR WASTE ONLY				
29	2 of 4	NE	0.09 / 496.80	11.03 / -2	PECK AND HILLER YARD 2483 PULGAS BAY EAST PALO ALTO CA 94303	HHSS
County:		Santa Clara				
Pdf File Url:		http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002c15f.pdf				
29	3 of 4	NE	0.09 / 496.80	11.03 / -2	PECK AND HILLER YARD 2483 PULGAS EAST PALO ALTO CA 94303	HHSS
County:		San Mateo				
Pdf File Url:		http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002c15f.pdf				
29	4 of 4	NE	0.09 / 496.80	11.03 / -2	PECK & HILLER YARD 2483 PULGAS EAST PALO ALTO CA	HIST TANK
Owner Name:		PECK & HILLER CO.		No of Containers:		1
Owner Street:		K1965 LATHAM ST.		County:		SAN MATEO
Owner City:		MOUNTAIN VIEW		Facility State:		CA
Owner State:		CA		Facility Zip:		94303
Owner Zip:		94040				
30	1 of 1	WNW	0.10 / 503.16	17.81 / 5	FREE AT LAST 1796 BAY EAST PALO ALTO CA 94303	SANMATEO CUPA

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Facility ID: FA0037656

Detail(s)

Program Category: MEDICAL WASTE
 Billing Status: Inactive, non-billable
 Program Element: SQG WITH TRANSPORT

31	1 of 2	N	0.10 / 520.77	13.24 / 0	RENAISSANCE CLASSIC ENGINEER 1840 BAY EAST PALO ALTO CA 94030	SANMATEO CUPA
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Facility ID: FA0025445

Detail(s)

Program Category: HAZARDOUS WASTE PROGRAM
 Billing Status: Inactive, non-billable
 Program Element: GENERATES <27 GAL/YEAR

31	2 of 2	N	0.10 / 520.77	13.24 / 0	SANDOZ 1836 BAY RD EAST PALO ALTO CA 94303	RCRA NON GEN
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EPA Handler ID: CAD980585665
 Gen Status Universe: No Report
 Contact Name: ENVIRONMENTAL MANAGER
 Contact Address: 1836 BAY RD , , EAST PALO ALTO , CA, 94303 , US
 Contact Phone No and Ext: 415-857-1130
 Contact Email:
 Contact Country: US
 County Name: SAN MATEO
 EPA Region: 09
 Land Type: Private
 Receive Date: 19930328

Violation/Evaluation Summary

Note: NO RECORDS: As of Mar 2019, there are no Compliance Monitoring and Enforcement (violation) records associated with this facility (EPA ID).

Handler Summary

Importer Activity: No
 Mixed Waste Generator: No
 Transporter Activity: No
 Transfer Facility: No
 Onsite Burner Exemption: No
 Furnace Exemption: No
 Underground Injection Activity: No
 Commercial TSD: No
 Used Oil Transporter: No
 Used Oil Transfer Facility: No
 Used Oil Processor: No
 Used Oil Refiner: No
 Used Oil Burner: No
 Used Oil Market Burner: No
 Used Oil Spec Marketer: No

Hazardous Waste Handler Details

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Sequence No: 1
 Receive Date: 19930328
 Handler Name: SANDOZ
 Generator Status Universe: No Report
 Source Type: Notification

Owner/Operator Details

Owner/Operator Ind:	Current Owner	Street No:	
Type:	Private	Street 1:	NOT REQUIRED
Name:	SANDOZ	Street 2:	
Date Became Current:		City:	NOT REQUIRED
Date Ended Current:		State:	ME
Phone:	415-555-1212	Country:	
Source Type:	Notification	Zip Code:	99999

Owner/Operator Ind:	Current Operator	Street No:	
Type:	Private	Street 1:	NOT REQUIRED
Name:	NOT REQUIRED	Street 2:	
Date Became Current:		City:	NOT REQUIRED
Date Ended Current:		State:	ME
Phone:	415-555-1212	Country:	
Source Type:	Notification	Zip Code:	99999

32	1 of 1	E	0.10 / 524.06	11.27 / -2	UNCLE FRANKS 2417 PULGAS EAST PALO ALTO CA 94303	SANMATEO CUPA
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Facility ID: FA0006931

Detail(s)

Program Category: STORMWATER
Billing Status: Inactive, non-billable
Program Element: STORMWATER ANNUAL FEE - INSP FREQ EVERY 2 YRS

33	1 of 2	N	0.11 / 556.16	13.14 / 0	LLANOS AUTO REPAIR 1849 BAY EAST PALO ALTO CA 94303	SANMATEO CUPA
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Facility ID: FA0040295

Detail(s)

Program Category: HAZARDOUS WASTE PROGRAM
Billing Status: Active, billable
Program Element: GENERATES & RECYCLES WASTE OIL/SOLVENT

Program Category: BUSINESS PLAN PROGRAM
Billing Status: Inactive, non-billable
Program Element: STORES MV FUELS OR WASTE ONLY

Program Category: STORMWATER
Billing Status: Inactive, non-billable
Program Element: STORMWATER ANNUAL FEE - INSP FREQ EVERY 2 YRS

33	2 of 2	N	0.11 / 556.16	13.14 / 0	LLANOS AUTO REPAIR 1849 BAY RD EAST PALO ALTO CA 94303-1312	RCRA NON GEN
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EPA Handler ID: CAL000340199
 Gen Status Universe: No Report

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Contact Name:		JOSE CONSEPCION LLANOS RIOS				
Contact Address:		1849 BAY RD , , EAST PALO ALTO , CA, 94303 ,				
Contact Phone No and Ext:		650-518-4353				
Contact Email:		PINTOJOSEGARCIA217@YAHOO.COM				
Contact Country:						
County Name:		SAN MATEO				
EPA Region:		09				
Land Type:						
Receive Date:		20090130				

Violation/Evaluation Summary

Note: NO RECORDS: As of Mar 2019, there are no Compliance Monitoring and Enforcement (violation) records associated with this facility (EPA ID).

Handler Summary

Importer Activity: No
Mixed Waste Generator: No
Transporter Activity: Yes
Transfer Facility: No
Onsite Burner Exemption: No
Furnace Exemption: No
Underground Injection Activity: No
Commercial TSD: No
Used Oil Transporter: No
Used Oil Transfer Facility: No
Used Oil Processor: No
Used Oil Refiner: No
Used Oil Burner: No
Used Oil Market Burner: No
Used Oil Spec Marketer: No

Hazardous Waste Handler Details

Sequence No: 1
Receive Date: 20090130
Handler Name: LLANOS AUTO REPAIR
Generator Status Universe: No Report
Source Type: Implementer

Owner/Operator Details

Owner/Operator Ind: Current Operator
Type: Other
Name: JOSE CONSEPCION LLANOS RIOS
Date Became Current:
Date Ended Current:
Phone: 650-518-4353
Source Type: Implementer

Street No:
Street 1: 1849 BAY RD
Street 2:
City: EAST PALO ALTO
State: CA
Country:
Zip Code: 94303

Owner/Operator Ind: Current Owner
Type: Other
Name: LLANOS AUTO REPAIR
Date Became Current:
Date Ended Current:
Phone: 650-462-1945
Source Type: Implementer

Street No:
Street 1: 1849 BAY RD
Street 2:
City: EAST PALO ALTO
State: CA
Country:
Zip Code: 94303-0000

[34](#)

1 of 2

E

0.11 /
566.60

10.59 /
-3

RESIDENCE
1103 WEEKS
EAST PALO ALTO CA 94303

SANMATEO
CUPA

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Facility ID: FA0015018

Detail(s)

Program Category: UNDERGROUND TANK PROGRAM
 Billing Status: Inactive, non-billable
 Program Element: UNDERGROUND TANK - GENERAL

34	2 of 2	E	0.11 / 566.60	10.59 / -3	1103 Weeks Street 1103-A Weeks Street East Palo Alto CA 94303	FED BROWNFIELDS
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Type of Funding: N/A
 Acres Property ID: 15633
 Property Size(Acres): 1.22
 Local Property No: 063-240-380
 Ownership Entity:
 Current Owner: Gaudencio Lopez
 Did Ownership Change: N
 Sflip Fact into the Owship:
 Latitude: 37.47027
 Longitude: -122.13027
 Horizontal Collection Mthd: Interpolation-Map
 Source Map Scale: 1:24000
 Reference Point: Entrance Point of a Facility or Station
 Horiz Reference Datum: North American Datum of 1927
 Cleanup Required:
 Cntmnt Fnd Ctrl Sbstncs:
 Cntmnt Fnd Petroleum:
 Cntmnt Fnd Asbestos:
 Cntmnt Fnd Lead:
 Cntmnt Fnd Pahs:
 Cntmnt Fnd Pcb: s:
 Cntmnt Fnd Voc: s:
 Cntmnt Fnd Selenium:
 Cntmnt Fnd Iron:
 Cntmnt Fnd Arsenic:
 Cntmnt Fnd Cadmium:
 Cntmnt Fnd Chromium:
 Cntmnt Fnd Copper:
 Cntmnt Fnd Mercury:
 Cntmnt Fnd Nickel:
 Cntmnt Fnd Pesticides:
 Cntmnt Fnd Svocs:
 Cntmnt Fnd Other Metals:
 Cntmnt Fnd Other:
 Cntmnt Fnd Other Descr :
 Cntmnt Fnd Unknown:
 Cntmnt Fnd None:
 Cntmnt Clnd Up Ctl Sbst:
 Cntmnt Clnd Up Petroleum:
 Cntmnt Clnd Up Asbestos:
 Cntmnt Clnd Up Lead:
 Cntmnt Clnd Up PAHs:
 Cntmnt Clnd Up PCBs:
 Cntmnt Clnd Up VOCs:
 Cntmnt Clnd Up Selenium:
 Cntmnt Clnd Up Iron:
 Cntmnt Clnd Up Arsenic:
 Cntmnt Clnd Up Cadmium:
 Cntmnt Clnd Up Chromium:
 Cntmnt Clnd Up Copper:
 Cntmnt Clnd Up Mercury:
 Cntmnt Clnd Up Nickel:
 Cntmnt Clnd Up Pesticides:
 Cntmnt Clnd Up Svocs:
 Cntmnt Clnd Oth Metals:

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<i>Cntmnt Clnd Up Other:</i>						
<i>Cntmnt Clnd Up Oth Desc:</i>						
<i>Cntmnt Clnd Up Unknown:</i>						
<i>Cntmnt Clnd Up None:</i>						
<i>Media Affected Air:</i>						
<i>Media Affected Sediments:</i>						
<i>Media Affected Soil:</i>						
<i>Media Affect Drnking Wtr:</i>						
<i>Media Affected Grnd Wtr:</i>						
<i>Media Affctd Surf Wtr:</i>						
<i>Media Affctd Bldg MatrIs:</i>						
<i>Media Affected Indoor Air:</i>						
<i>Media Affected None:</i>						
<i>Media Affected Unknown:</i>						
<i>Media Clnd Up Air:</i>						
<i>Media Clnd Up Sediments:</i>						
<i>Media Clnd Up Soil:</i>						
<i>Media Clnd Up Drnk Wtr:</i>						
<i>Media Clnd Up Grnd Wtr:</i>						
<i>Media Clnd Up Surf Wtr:</i>						
<i>Media Clnd Up Bldg Mats:</i>						
<i>Media Clnd Up Indoor Air:</i>						
<i>Media Clnd Up Unknown:</i>						
<i>St Tribal Prg ID No:</i>						
<i>Further Action Cleanup:</i>						
<i>Enrollment St Tribal Prg:</i>						
<i>Institutional Ctrl ICs Req:</i>						
<i>IC Catgry Proprietary CtrlIs:</i>						
<i>IC Catgry Informational Dev:</i>						
<i>IC Catgry Govmntal CtrlIs:</i>						
<i>IC Catgry Enfrc Prmt TIs:</i>						
<i>ICs in Place:</i>						
		U				
<i>Date ICs in Place:</i>						
		Y				
<i>Photographs are Available:</i>						
		N				
<i>Video is Available:</i>						
		N				
<i>Description History:</i>						
					Nursery, former owner A. Nakai	

--Details--

<i>Grant Recipient Name:</i>	East Palo Alto, City of
<i>Accomplishment Counted:</i>	1
<i>Cooperative Agrment No:</i>	97931801
<i>Type Brownfields Grant:</i>	Showcase Community
<i>Assessment Phase:</i>	Phase I Environmental Assessment
<i>Assessment Start Date:</i>	10/23/2003 00:00:00
<i>Assessment Compltn Dt:</i>	10/23/2003 00:00:00
<i>Srce of Assessment Fund:</i>	US EPA - Brownfields Assessment Cooperative Agreement
<i>Entity Prov Assmnt Fund:</i>	
<i>Assessment Funding Amt:</i>	3500
<i>Cleanup Start Date:</i>	
<i>Cleanup Completion Date:</i>	
<i>Acres Cleaned Up:</i>	
<i>Cleanup Funding Source:</i>	
<i>Entity Prvd Cleanup Fund:</i>	
<i>Cleanup Funding Amount:</i>	
<i>Redevelopment Start Dt:</i>	
<i>No of Clnup/Redev Jobs:</i>	
<i>Acre/Grnspace Created:</i>	
<i>Src of Redev Funding:</i>	
<i>Entity Prvd Redev Funds:</i>	
<i>Redev Funding Amount:</i>	
<i>Highlights:</i>	
<i>IC Data Address:</i>	
<i>Redev Completion Date:</i>	
<i>Past Use Greenspace Arces:</i>	
<i>Past Use Residential Arces:</i>	
<i>Past Use Commercial Arces:</i>	
<i>Past Use Industrial Arces:</i>	
<i>Past Use Multistory Arces:</i>	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Future Use Multistory Arces:
 Future Use Greenspace:
 Future Use Residential:
 Future Use Commercial:
 Future Use Industrial:
 2010 Below Poverty No: 661
 2010 Below Poverty Pct: 13.8%
 2010 Median Income: 23615
 2010 Low Income No: 1526
 2010 Low Income Pct: 31.9%
 2010 Vacant Housing No: 81
 2010 Vac Housing Pct: 7.6%
 2010 Unemployed No: 195
 2010 Unemployed: 4.1%

35	1 of 1	N	0.11 / 574.83	12.97 / 0	BREAD OF LIFE 1852 BAY EAST PALO ALTO CA 94303	SANMATEO CUPA
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Facility ID: FA0022935

Detail(s)

Program Category: STORMWATER
 Billing Status: Inactive, non-billable
 Program Element: STORMWATER ANNUAL FEE - INSP FREQ EVERY 2 YRS

36	1 of 1	N	0.11 / 578.88	12.97 / 0	KELLYS AUTOMOTIVE REPAIR 1854 BAY EAST PALO ALTO CA 94303	SANMATEO CUPA
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Facility ID: FA0025516

Detail(s)

Program Category: HAZARDOUS WASTE PROGRAM
 Billing Status: Inactive, non-billable
 Program Element: GENERATES & RECYCLES WASTE OIL/SOLVENT

37	1 of 1	N	0.11 / 579.52	12.71 / -1	BAY CITY BODY SHOP INC 1856 BAY ROAD EAST PALO ALTO CA 94303	RCRA SQG
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EPA Handler ID: CAD982430704
 Gen Status Universe: Small Quantity Generator
 Contact Name: ENVIRONMENTAL MANAGER
 Contact Address: 1856 BAY ROAD , , EAST PALO ROAD , CA, 94303 , US
 Contact Phone No and Ext: 415-323-3187
 Contact Email:
 Contact Country: US
 County Name: SAN MATEO
 EPA Region: 09
 Land Type: Other
 Receive Date: 19900831

Violation/Evaluation Summary

Note: NO RECORDS: As of Mar 2019, there are no Compliance Monitoring and Enforcement (violation) records associated with this facility (EPA ID).

Handler Summary

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Importer Activity: No
Mixed Waste Generator: No
Transporter Activity: No
Transfer Facility: No
Onsite Burner Exemption: No
Furnace Exemption: No
Underground Injection Activity: No
Commercial TSD: No
Used Oil Transporter: No
Used Oil Transfer Facility: No
Used Oil Processor: No
Used Oil Refiner: No
Used Oil Burner: No
Used Oil Market Burner: No
Used Oil Spec Marketer: No

Hazardous Waste Handler Details

Sequence No: 1
Receive Date: 19900831
Handler Name: BAY CITY BODY SHOP INC
Generator Status Universe: Small Quantity Generator
Source Type: Notification

Owner/Operator Details

Owner/Operator Ind:	Current Operator	Street No:	
Type:	Private	Street 1:	NOT REQUIRED
Name:	NOT REQUIRED	Street 2:	
Date Became Current:		City:	NOT REQUIRED
Date Ended Current:		State:	ME
Phone:	415-555-1212	Country:	
Source Type:	Notification	Zip Code:	99999

Owner/Operator Ind:	Current Owner	Street No:	
Type:	Private	Street 1:	NOT REQUIRED
Name:	GWEN GIPSON	Street 2:	
Date Became Current:		City:	NOT REQUIRED
Date Ended Current:		State:	ME
Phone:	415-555-1212	Country:	
Source Type:	Notification	Zip Code:	99999

38	1 of 2	NNE	0.11 / 592.05	12.07 / -1	1894 BAY RD, CROSS UNIVERSITY EAST PALO ALTO CA 94303	CDL
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Clue: 2006-06-005
Date: 6/4/2006
County: SANTA CLARA
Lab Type: L
Lab Type Description: Illegal Drug Lab - location where an illegal drug lab was operated or drug lab equipment and/or materials were stored.

38	2 of 2	NNE	0.11 / 592.05	12.07 / -1	1894 BAY ROAD EAST PALO ALTO CA	NCDL
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Date: 6/4/2006
County: SAN MATEO

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
39	1 of 1	SSE	0.12 / 624.56	12.42 / -1	998 RUNNEYMEDE ST EAST PALO ALTO CA 94303	CDL

Clue: 2006-05-009
Date: 5/5/2006
County: SAN MATEO
Lab Type: L
Lab Type Description: Illegal Drug Lab - location where an illegal drug lab was operated or drug lab equipment and/or materials were stored.

40	1 of 2	NNE	0.12 / 640.58	11.53 / -2	PULGAS AND BAY 2470 & 1950 PULGAS AVE AND BAY ROAD EAST PALO ALTO CA 94303	DEED
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Global ID: SL0608165362
Site Type: Cleanup Program Site
Status: Open - Remediation
Status Date: 5/5/2009
County: San Mateo
Latitude: 37.472678
Longitude: -122.131662
Search URL: https://geotracker.waterboards.ca.gov/profile_report?global_id=SL0608165362

40	2 of 2	NNE	0.12 / 640.58	11.53 / -2	PULGAS AND BAY 2470 & 1950 PULGAS AVE AND BAY ROAD EAST PALO ALTO CA 94303	CLEANUP SITES
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Global ID: SL0608165362
Status: OPEN - REMEDIATION
Status Date: 2009-05-05 00:00:00
Site Code:
Data Source: Cleanup Program Sites from GeoTracker Search; Cleanup Sites from GeoTracker Cleanup Sites Data Download
Site Facility Type: CLEANUP PROGRAM SITE
County: SAN MATEO
Latitude: 37.472678
Longitude: -122.131662

Cleanup Sites from GeoTracker Cleanup Sites Data Download - Facilities Detail

RB Case Number: 41S0302
Local Case Number:
Begin Date: 2006-01-11 00:00:00
Stop Method: Other Means
Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)
Local Agency:
Potential COC: Trichloroethylene (TCE), Arsenic, Diesel, Gasoline, Other Petroleum
Potential Media of Concern: Other Groundwater (uses other than drinking water), Soil, Soil Vapor
How Discovered:
How Discovered Description:
Stop Description:
Calwater Watershed Name: Santa Clara - Palo Alto (205.50)
DWR GW Subbasin Name: Santa Clara Valley - San Mateo Plain (2-009.03)
Disadvantaged Community:
Site History:

The site had gone through significant remediation in the 2006/2007 time frame. A Partial completion letter was sent in Feb 2007. Pesticide impacted soil was discovered at the site in 2014. A remedial plan was developed and approved by Board staff. It is planned to be implemented in Fall 2014.

Cleanup Sites from GeoTracker Cleanup Sites Data Download - Regulatory Acitivity

Action Type: ENFORCEMENT
Date : 2017-06-30 00:00:00
Action: Annual Estimation Letter

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Action Type:		ENFORCEMENT				
Date :		2016-08-30 00:00:00				
Action:		Annual Estimation Letter				
Action Type:		ENFORCEMENT				
Date :		2016-05-13 00:00:00				
Action:		Staff Letter				
Action Type:		ENFORCEMENT				
Date :		2016-05-12 00:00:00				
Action:		Staff Letter - #41S0302				
Action Type:		RESPONSE				
Date :		2016-05-10 00:00:00				
Action:		CAP/RAP - Other Report				
Action Type:		ENFORCEMENT				
Date :		2016-04-20 00:00:00				
Action:		Staff Letter - #41S0302				
Action Type:		ENFORCEMENT				
Date :		2016-02-17 00:00:00				
Action:		Staff Letter				
Action Type:		RESPONSE				
Date :		2016-01-12 00:00:00				
Action:		Other Report / Document - Regulator Responded				
Action Type:		ENFORCEMENT				
Date :		2015-12-15 00:00:00				
Action:		Staff Letter				
Action Type:		RESPONSE				
Date :		2015-12-01 00:00:00				
Action:		Other Report / Document				
Action Type:		ENFORCEMENT				
Date :		2015-07-17 00:00:00				
Action:		Deed Restriction / Land Use Restriction / Covenant - #2015-077921				
Action Type:		ENFORCEMENT				
Date :		2015-03-18 00:00:00				
Action:		Letter - Notice - #41S0302				
Action Type:		ENFORCEMENT				
Date :		2015-02-27 00:00:00				
Action:		Staff Letter				
Action Type:		RESPONSE				
Date :		2015-02-23 00:00:00				
Action:		Other Report / Document				
Action Type:		ENFORCEMENT				
Date :		2014-10-29 00:00:00				
Action:		Annual Estimation Letter - #41S0302				
Action Type:		RESPONSE				
Date :		2014-07-28 00:00:00				
Action:		Other Report / Document				
Action Type:		RESPONSE				
Date :		2014-07-28 00:00:00				
Action:		Soil and Water Investigation Report				
Action Type:		RESPONSE				
Date :		2014-07-28 00:00:00				
Action:		Interim Remedial Action Plan				
Action Type:		ENFORCEMENT				

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Date :		2014-07-03 00:00:00				
Action:		Staff Letter				
Action Type:		ENFORCEMENT				
Date :		2014-01-23 00:00:00				
Action:		Staff Letter				
Action Type:		ENFORCEMENT				
Date :		2013-06-28 00:00:00				
Action:		Cost Recovery Agreement / N. of Reimbursement				
Action Type:		ENFORCEMENT				
Date :		2007-02-28 00:00:00				
Action:		Staff Letter				
Action Type:		REMEDICATION				
Date :		2006-10-01 00:00:00				
Action:		Other (Use Description Field)				
Action Type:		ENFORCEMENT				
Date :		2006-06-22 00:00:00				
Action:		Notification - Public Notice of ROD/RAP/CAP				

Cleanup Sites from GeoTracker Cleanup Sites Data Download - Status History

Status:	Open - Remediation
Status Date:	2009-05-05 00:00:00
Status:	Open - Case Begin Date
Status Date:	2006-01-11 00:00:00
Status:	Open
Status Date:	2006-01-11 00:00:00

Cleanup Sites from GeoTracker Cleanup Sites Data Download - Regulatory Contacts

Contact Type:	Regional Board Caseworker	Address:	1515 CLAY STREET, SUITE 1400
Contact Name:	MARK JOHNSON	City:	OAKLAND
Phone Number:			
Organization Name:	SAN FRANCISCO BAY RWQCB (REGION 2)		
Email:	mjohnson@waterboards.ca.gov		

Cleanup Program Sites from GeoTracker Search - Regulatory Profile(as of Jan 18, 2019)

Project Status:		WDR Place Type:	
CUF Claim:		WDR File:	
CUF Priority Assign:		WDR Order:	
CUF Amount Paid:		File Location:	REGIONAL BOARD
User Defined Beneficial Use:			
Designated Beneficial Use:	MUN, AGR, IND, PROC		
Project Oversight Agencies:			
Report Link:	http://geotracker.waterboards.ca.gov/profile_report?global_id=SL0608165362		
Cleanup Status Detail:	OPEN - REMEDIATION AS OF 5/5/2009		
Cleanup History Link:	http://geotracker.waterboards.ca.gov/profile_report_include?global_id=SL0608165362&tabname=regulatoryhistory		
Potential COC:	ARSENIC, DIESEL, GASOLINE, OTHER PETROLEUM, TRICHLOROETHYLENE (TCE)		
Potential Media Of Concern:	OTHER GROUNDWATER (USES OTHER THAN DRINKING WATER), SOIL, SOIL VAPOR		
DWR GW Sub Basin:	Santa Clara Valley - San Mateo Plain (2-009.03)		
Calwater Watershed Name:	Santa Clara - Palo Alto (205.50)		
Post Closure Site Management:			
Future Land Use:			
Cleanup Oversight Agencies:	SAN FRANCISCO BAY RWQCB (REGION 2) (LEAD) - CASE #: 41S0302 CASEWORKER: MARK JOHNSON		

Site History:

The site had gone through significant remediation in the 2006/2007 time frame. A Partial completion letter was sent in Feb 2007. Pesticide impacted soil was discovered at the site in 2014. A remedial plan was developed and approved by Board staff. It is planned to be implemented in Fall 2014.

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Cleanup Program Sites from GeoTracker Search - Cleanup Action(as of Jan 18, 2019)

Action Type: OTHER (USE DESCRIPTION FIELD) **Begin Date:** 10/1/2006
Phase: Soil, Soil **End Date:**
Description:
Contaminant Mass Removed: 0 Pounds

Cleanup Program Sites from GeoTracker Search - Regulatory Activities(as of Jan 18, 2019)

Action Type: Other Regulatory Actions
Action Date: 6/30/2017
Received Issue Date: 6/30/2017
Action: Annual Estimation Letter
Doc Link: http://geotracker.waterboards.ca.gov/view_documents?global_id=SL0608165362&enforcement_id=6325651&table=ENFORCEMENT

Title Description Comments:

Annual Estimate for SCP Cost Recovery Oversight

Action Type: Other Regulatory Actions
Action Date: 8/30/2016
Received Issue Date: 8/30/2016
Action: Annual Estimation Letter
Doc Link: http://geotracker.waterboards.ca.gov/view_documents?global_id=SL0608165362&enforcement_id=6296683&table=ENFORCEMENT

Title Description Comments:

Annual Estimate for SCP Cost Recovery Oversight

Action Type: Other Regulatory Actions
Action Date: 5/13/2016
Received Issue Date: 5/13/2016
Action: Staff Letter
Doc Link: http://geotracker.waterboards.ca.gov/view_documents?global_id=SL0608165362&enforcement_id=6284820&table=ENFORCEMENT

Title Description Comments:

Approval of May 2, 2016, Certification of Completion of Installation of Vapor Mitigation Measures, Montage - Residential Portion (west of Pulgas) Pulgas Mixed Use Project, Ravenswood Industrial Area, East Palo Alto, San Mateo County

Action Type: Other Regulatory Actions
Action Date: 5/12/2016
Received Issue Date: 5/12/2016
Action: Staff Letter - #41S0302
Doc Link:

Title Description Comments:

Approval of May 2, 2016, Certification of Completion of Installation of Vapor Mitigation Measures Approval of the certificates documenting the completion of the installation of the vapor mitigation systems for the properties in Phase 7 & 8; Lots 41-51, of the Montage Development.

Action Type: Response Requested - Reports
Action Date: 5/10/2016
Received Issue Date: 5/10/2016
Action: CAP/RAP - Other Report
Doc Link: http://geotracker.waterboards.ca.gov/view_documents_all?global_id=SL0608165362&doc_id=5888862

Title Description Comments:

Certification of Completion of Installation of Vapor Mitigation Measures at Edenbridge Homes Montage

Action Type: Other Regulatory Actions
Action Date: 4/20/2016

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Received Issue Date: 4/20/2016
Action: Staff Letter - #41S0302
Doc Link: http://geotracker.waterboards.ca.gov/view_documents?global_id=SL0608165362&enforcement_id=6282829&table=ENFORCEMENT

Title Description Comments:

Approval of January 27, 2016, Certification of Completion of Installation of Vapor Mitigation Measures, Montage - Residential Portion (west of Pulgas) Pulgas Mixed Use Project, Ravenswood Industrial Area, East Palo Alto, San Mateo County The approval of the certificates documenting the completion of the installation of the vapor mitigation measures for six properties in Phase 5 of the Montage Development.

Action Type: Other Regulatory Actions
Action Date: 2/17/2016
Received Issue Date: 2/17/2016
Action: Staff Letter
Doc Link: http://geotracker.waterboards.ca.gov/view_documents?global_id=SL0608165362&enforcement_id=6275915&table=ENFORCEMENT

Title Description Comments:

Approval of January 27, 2016, Certification of Completion of Installation of Vapor Mitigation Measures, Montage - Residential Portion (west of Pulgas) Pulgas Mixed Use Project, Ravenswood Industrial Area, East Palo Alto, San Mateo County

Action Type: Response Requested - Other
Action Date: 1/12/2016
Received Issue Date: 1/12/2016
Action: Other Report / Document - Regulator Responded
Doc Link: http://geotracker.waterboards.ca.gov/view_documents_all?global_id=SL0608165362&doc_id=5875152

Title Description Comments:

Certification of Completion of Installation of Vapor Mitigation Measures, Montage, Lots 15-22

Action Type: Other Regulatory Actions
Action Date: 12/15/2015
Received Issue Date: 12/15/2015
Action: Staff Letter
Doc Link: http://geotracker.waterboards.ca.gov/view_documents?global_id=SL0608165362&enforcement_id=6270297&table=ENFORCEMENT

Title Description Comments:

Approval of October 22, 2015, Certification of Completion of Installation of Vapor Mitigation Measures, Montage - Residential Portion (west of Pulgas) Pulgas Mixed Use Project, Ravenswood Industrial Area, East Palo Alto, San Mateo County

Action Type: Response Requested - Other
Action Date: 12/1/2015
Received Issue Date: 12/1/2015
Action: Other Report / Document
Doc Link: http://geotracker.waterboards.ca.gov/view_documents_all?global_id=SL0608165362&doc_id=5869222

Title Description Comments:

Certification of Completion of Installation of Vapor Mitigation Measures at Edenbridge Homes Montage

Action Type: Other Regulatory Actions
Action Date: 7/17/2015
Received Issue Date: 7/17/2015
Action: Deed Restriction / Land Use Restriction / Covenant - #2015-077921
Doc Link: http://geotracker.waterboards.ca.gov/view_documents?global_id=SL0608165362&enforcement_id=6254451&table=ENFORCEMENT

Title Description Comments:

Covenant and Environmental Restriction

Action Type: Notices
Action Date: 3/18/2015
Received Issue Date: 3/18/2015
Action: Letter - Notice - #41S0302
Doc Link: http://geotracker.waterboards.ca.gov/view_documents?global_id=SL0608165362&enforcement_id=6240005&table=ENFORCEMENT

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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table=ENFORCEMENT

Title Description Comments:

Courtesy Notice - Requirement for Electronic Reporting in GeoTracker

Action Type: Other Regulatory Actions
Action Date: 2/27/2015
Received Issue Date: 2/27/2015
Action: Staff Letter
Doc Link: http://geotracker.waterboards.ca.gov/view_documents?global_id=SL0608165362&enforcement_id=6237511&temp_table=ENFORCEMENT

Title Description Comments:

Approval of February 23, 2015 - Groundwater Management Plan, Residential Portion (west of Pulgas) Pulgas Mixed Use Project, Ravenswood Industrial Area, East Palo Alto, San Mateo County

Action Type: Other Regulatory Actions
Action Date: 2/27/2015
Received Issue Date: 2/27/2015
Action: Staff Letter
Doc Link: http://geotracker.waterboards.ca.gov/view_documents?global_id=SL0608165362&enforcement_id=6237271&temp_table=ENFORCEMENT

Title Description Comments:

Approval of December 5, 2014 - Soil Mitigation Report, Residential Portion (west of Pulgas) Pulgas Mixed Use Project, Ravenswood Industrial Area, East Palo Alto, San Mateo County

Action Type: Response Requested - Other
Action Date: 2/23/2015
Received Issue Date: 2/23/2015
Action: Other Report / Document
Doc Link: http://geotracker.waterboards.ca.gov/view_documents_all?global_id=SL0608165362&doc_id=5831494

Title Description Comments:

Groundwater Management Plan

Action Type: Other Regulatory Actions
Action Date: 10/29/2014
Received Issue Date: 10/29/2014
Action: Annual Estimation Letter - #41S0302
Doc Link: http://geotracker.waterboards.ca.gov/view_documents?global_id=SL0608165362&enforcement_id=6226328&temp_table=ENFORCEMENT

Title Description Comments:

Annual Estimate for SCP Cost Recovery Oversight-Pulgas and Bay, 1950 Bay Road, East Palo Alto, San Mateo County

Action Type: Response Requested - Other
Action Date: 7/28/2014
Received Issue Date: 7/28/2014
Action: Other Report / Document
Doc Link: http://geotracker.waterboards.ca.gov/view_documents_all?global_id=SL0608165362&doc_id=5930274

Title Description Comments:

Draft Completion Report for Active Remedial Measures

Action Type: Response Requested - Reports
Action Date: 7/28/2014
Received Issue Date: 7/28/2014
Action: Soil and Water Investigation Report
Doc Link: http://geotracker.waterboards.ca.gov/view_documents_all?global_id=SL0608165362&doc_id=5930267

Title Description Comments:

Soil, Ground Water and Soil Vapor Quality Evaluation

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<hr/>						
Action Type:		Response Requested - Workplans				
Action Date:		7/28/2014				
Received Issue Date:		7/28/2014				
Action:		Interim Remedial Action Plan				
Doc Link:		http://geotracker.waterboards.ca.gov/view_documents_all?global_id=SL0608165362&doc_id=5930270				
Title Description Comments:		Remedial Action Plan and Workplan for Initial Phases of Remediation				
Action Type:		Response Requested - Other				
Action Date:		7/28/2014				
Received Issue Date:		7/28/2014				
Action:		Other Report / Document				
Doc Link:		http://geotracker.waterboards.ca.gov/view_documents_all?global_id=SL0608165362&doc_id=5930271				
Title Description Comments:		Health Risk Assessment				
Action Type:		Other Regulatory Actions				
Action Date:		7/3/2014				
Received Issue Date:		7/3/2014				
Action:		Staff Letter				
Doc Link:		http://geotracker.waterboards.ca.gov/view_documents?global_id=SL0608165362&enforcement_id=6211191&table=ENFORCEMENT				
Title Description Comments:		Approval of July 2, 2014, Soil Mitigation Plan, Residential Portion (west of Pulgas) of Pulgas Mixed Use Project, Ravenswood Industrial Area, East Palo Alto, San Mateo County				
Action Type:		Other Regulatory Actions				
Action Date:		1/23/2014				
Received Issue Date:		1/23/2014				
Action:		Staff Letter				
Doc Link:		http://geotracker.waterboards.ca.gov/view_documents?global_id=SL0608165362&enforcement_id=6234524&table=ENFORCEMENT				
Title Description Comments:		Approval of December 5, 2015, Soil Mitigation Report, Residential Portion (West of Pulgas) of Pulgas Mixed Use Project, Ravenswood Industrial Area, East Palo Alto, San Mateo County				
Action Type:		Agreements				
Action Date:		6/28/2013				
Received Issue Date:		6/28/2013				
Action:		Cost Recovery Agreement / N. of Reimbursement				
Doc Link:		http://geotracker.waterboards.ca.gov/view_documents?global_id=SL0608165362&enforcement_id=6167364&table=ENFORCEMENT				
Title Description Comments:		Annual Estimate Letter for Cost Recovery				
Action Type:		Other Regulatory Actions				
Action Date:		2/28/2007				
Received Issue Date:		2/28/2007				
Action:		Staff Letter				
Doc Link:		http://geotracker.waterboards.ca.gov/view_documents?global_id=SL0608165362&enforcement_id=6223657&table=ENFORCEMENT				
Title Description Comments:		Approval of January 17, 2007, Partial Completion Report for Remedial Action, Pulgas Mixed Use Project, East Palo Alto, San Mateo County				
Action Type:		Cleanup Action				
Action Date:		10/1/2006				
Received Issue Date:						
Action:		Other (Use Description Field)				
Doc Link:						

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Title Description Comments:

Action Type: Notices
Action Date: 6/22/2006
Received Issue Date: 6/22/2006
Action: Notification - Public Notice of ROD/RAP/CAP
Doc Link: http://geotracker.waterboards.ca.gov/view_documents?global_id=SL0608165362&enforcement_id=6326381&table=ENFORCEMENT

Title Description Comments:

Proposed Cleanup Plan for the Pulgas Mixed-Use Project Site, East Palo Alto is Available for Public Review

Cleanup Program Sites from GeoTracker Search - Deed Restrictions(as of Jan 18, 2019)

Date Recorded: 7/17/2015
Site Management Requirements: SEE LAND USE CONTROL DOCUMENT
Covenant Doc Link: http://geotracker.waterboards.ca.gov/regulators/deliverable_documents/7604344248/Recorded%20Copy%20of%20Covenant%20and%20Deed%20Restriction%20%207-23-15.pdf

Cleanup Program Sites from GeoTracker Search - Documents(as of Jan 18, 2019)

Document Type: Site Documents
Document Date: 6/30/2017
Submitted:
Submitted By: JOHN SEAL (REGULATOR)
Size :
Title: ANNUAL ESTIMATE FOR SCP COST RECOVERY OVERSIGHT
Title Link: http://geotracker.waterboards.ca.gov/view_documents?global_id=SL0608165362&enforcement_id=6325651
Type: ANNUAL ESTIMATION LETTER

Document Type: Site Documents
Document Date: 8/30/2016
Submitted:
Submitted By: ASHA TURMAN (REGULATOR)
Size :
Title: ANNUAL ESTIMATE FOR SCP COST RECOVERY OVERSIGHT
Title Link: http://geotracker.waterboards.ca.gov/view_documents?global_id=SL0608165362&enforcement_id=6296683
Type: ANNUAL ESTIMATION LETTER

Document Type: Site Documents
Document Date: 6/7/2016*
Submitted:
Submitted By: NORTHGATE ENV. (AUTH_RP)
Size : 2,654 KB
Title: PULGAS RESIDENTIAL CASE CLOSURE REQUEST
Title Link: http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/8352754592/SL0608165362.PDF
Type: REQUEST FOR CLOSURE

Document Type: Site Documents
Document Date: 5/13/2016
Submitted:
Submitted By: ASHA TURMAN (REGULATOR)
Size :
Title: APPROVAL OF MAY 2, 2016, CERTIFICATION OF COMPLETION OF INSTALLATION OF VAPOR MITIGATION MEASURES, MONTAGE - RESIDENTIAL PORTION (WEST OF PULGAS) PULGAS MIXED USE PROJECT, RAVENSWOOD INDUSTRIAL AREA, EAST PALO ALTO, SAN MATEO COUNTY
Title Link: http://geotracker.waterboards.ca.gov/view_documents?global_id=SL0608165362&enforcement_id=6284820
Type: STAFF LETTER

Document Type: Site Documents
Document Date: 5/10/2016
Submitted:
Submitted By: ASHA TURMAN (REGULATOR)
Size :
Title: CERTIFICATION OF COMPLETION OF INSTALLATION OF VAPOR MITIGATION MEASURES AT EDENBRIDGE HOMES MONTAGE
Title Link: http://geotracker.waterboards.ca.gov/view_documents?global_id=SL0608165362&document_id=5888862
Type: CAP/RAP - OTHER REPORT

Document Type: Site Documents
Document Date: 4/20/2016
Submitted:
Submitted By: ASHA TURMAN (REGULATOR)
Size :
Title: APPROVAL OF JANUARY 27, 2016, CERTIFICATION OF COMPLETION OF INSTALLATION OF VAPOR MITIGATION MEASURES, MONTAGE - RESIDENTIAL PORTION (WEST OF PULGAS) PULGAS MIXED USE

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Title Link: Type:					PROJECT, RAVENSWOOD INDUSTRIAL AREA, EAST PALO ALTO, SAN MATEO COUNTY http://geotracker.waterboards.ca.gov/view_documents?global_id=SL0608165362&enforcement_id=6282829 STAFF LETTER	
Document Type: Document Date: Size : Title:	Site Documents 2/17/2016				Submitted: Submitted By: MARK JOHNSON (REGULATOR)	
Title Link: Type:					APPROVAL OF JANUARY 27, 2016, CERTIFICATION OF COMPLETION OF INSTALLATION OF VAPOR MITIGATION MEASURES, MONTAGE - RESIDENTIAL PORTION (WEST OF PULGAS) PULGAS MIXED USE PROJECT, RAVENSWOOD INDUSTRIAL AREA, EAST PALO ALTO, SAN MATEO COUNTY http://geotracker.waterboards.ca.gov/view_documents?global_id=SL0608165362&enforcement_id=6275915 STAFF LETTER	
Document Type: Document Date: Size : Title:	Site Documents 1/12/2016				Submitted: Submitted By: MARK JOHNSON (REGULATOR)	
Title Link: Type:					CERTIFICATION OF COMPLETION OF INSTALLATION OF VAPOR MITIGATION MEASURES, MONTAGE, LOTS 15-22 http://geotracker.waterboards.ca.gov/view_documents?global_id=SL0608165362&document_id=5875152 OTHER REPORT / DOCUMENT	
Document Type: Document Date: Size : Title:	Site Documents 1/12/2016				Submitted: Submitted By: MARK JOHNSON (REGULATOR)	
Title Link: Type:					CERTIFICATION OF COMPLETION OF INSTALLATION OF VAPOR MITIGATION MEASURES, MONTAGE, LOTS 15-22 - REGULATOR RESPONSE http://geotracker.waterboards.ca.gov/view_documents?global_id=SL0608165362&document_id=5875152 OTHER REPORT / DOCUMENT	
Document Type: Document Date: Size : Title:	Site Documents 12/15/2015				Submitted: Submitted By: MARK JOHNSON (REGULATOR)	
Title Link: Type:					APPROVAL OF OCTOBER 22, 2015, CERTIFICATION OF COMPLETION OF INSTALLATION OF VAPOR MITIGATION MEASURES, MONTAGE - RESIDENTIAL PORTION (WEST OF PULGAS) PULGAS MIXED USE PROJECT, RAVENSWOOD INDUSTRIAL AREA, EAST PALO ALTO, SAN MATEO COUNTY http://geotracker.waterboards.ca.gov/view_documents?global_id=SL0608165362&enforcement_id=6270297 STAFF LETTER	
Document Type: Document Date: Size : Title:	Site Documents 12/1/2015				Submitted: Submitted By: MARK JOHNSON (REGULATOR)	
Title Link: Type:					CERTIFICATION OF COMPLETION OF INSTALLATION OF VAPOR MITIGATION MEASURES AT EDENBRIDGE HOMES MONTAGE http://geotracker.waterboards.ca.gov/view_documents?global_id=SL0608165362&document_id=5869222 OTHER REPORT / DOCUMENT	
Document Type: Document Date: Size : Title: Title Link: Type:	Site Documents 10/21/2015* 817 KB				Submitted: Submitted By: NORTHGATE ENV. (AUTH_RP)	
					CERTIFICATION OF SOIL VAPOR MITIGATION SYSTEM COVER LETTER http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/4284105300/SL0608165362.PDF OTHER REPORT / DOCUMENT	
Document Type: Document Date: Size : Title: Title Link: Type:	Site Documents 7/17/2015				Submitted: Submitted By: MARK JOHNSON (REGULATOR)	
					COVENANT AND ENVIRONMENTAL RESTRICTION http://geotracker.waterboards.ca.gov/view_documents?global_id=SL0608165362&enforcement_id=6254451 DEED RESTRICTION / LAND USE RESTRICTION / COVENANT	
Document Type: Document Date: Size : Title: Title Link: Type:	Site Documents 3/18/2015				Submitted: Submitted By: ASHA TURMAN (REGULATOR)	
					COURTESY NOTICE - REQUIREMENT FOR ELECTRONIC REPORTING IN GEOTRACKER http://geotracker.waterboards.ca.gov/view_documents?global_id=SL0608165362&enforcement_id=6240005 LETTER - NOTICE	
Document Type: Document Date:	Site Documents 3/5/2015*				Submitted: Submitted By: NORTHGATE ENV. (AUTH_RP)	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Size :	8,608 KB					
Title:	SOIL VOC VAPOR MITIGATION SYSTEM PLANS AND SPECIFICATIONS					
Title Link:	http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/4747580826/SL0608165362.PDF					
Type:	OTHER REPORT / DOCUMENT					
Document Type:	Site Documents			Submitted:		
Document Date:	2/27/2015			Submitted By:	MARK JOHNSON (REGULATOR)	
Size :						
Title:	APPROVAL OF DECEMBER 5, 2014 - SOIL MITIGATION REPORT, RESIDENTIAL PORTION (WEST OF PULGAS) PULGAS MIXED USE PROJECT, RAVENSWOOD INDUSTRIAL AREA, EAST PALO ALTO, SAN MATEO COUNTY					
Title Link:	http://geotracker.waterboards.ca.gov/view_documents?global_id=SL0608165362&enforcement_id=6237271					
Type:	STAFF LETTER					
Document Type:	Site Documents			Submitted:		
Document Date:	2/27/2015			Submitted By:	MARK JOHNSON (REGULATOR)	
Size :						
Title:	APPROVAL OF FEBRUARY 23, 2015 - GROUNDWATER MANAGEMENT PLAN, RESIDENTIAL PORTION (WEST OF PULGAS) PULGAS MIXED USE PROJECT, RAVENSWOOD INDUSTRIAL AREA, EAST PALO ALTO, SAN MATEO COUNTY					
Title Link:	http://geotracker.waterboards.ca.gov/view_documents?global_id=SL0608165362&enforcement_id=6237511					
Type:	STAFF LETTER					
Document Type:	Site Documents			Submitted:		
Document Date:	2/23/2015			Submitted By:	MARK JOHNSON (REGULATOR)	
Size :						
Title:	GROUNDWATER MANAGEMENT PLAN					
Title Link:	http://geotracker.waterboards.ca.gov/view_documents?global_id=SL0608165362&document_id=5831494					
Type:	OTHER REPORT / DOCUMENT					
Document Type:	Site Documents			Submitted:		
Document Date:	12/5/2014			Submitted By:	NORTHGATE ENV. (AUTH_RP)	
Size :	4,673 KB					
Title:	SOIL MITIGATION REPORT - PULGAS AVE					
Title Link:	http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/8644640088/SL0608165362.PDF					
Type:	REMEDIAL PROGRESS REPORT					
Document Type:	Site Documents			Submitted:		
Document Date:	10/29/2014			Submitted By:	ASHA TURMAN (REGULATOR)	
Size :						
Title:	ANNUAL ESTIMATE FOR SCP COST RECOVERY OVERSIGHT-PULGAS AND BAY, 1950 BAY ROAD, EAST PALO ALTO, SAN MATEO COUNTY					
Title Link:	http://geotracker.waterboards.ca.gov/view_documents?global_id=SL0608165362&enforcement_id=6226328					
Type:	ANNUAL ESTIMATION LETTER					
Document Type:	Site Documents			Submitted:		
Document Date:	7/28/2014			Submitted By:	NORTHGATE ENV. (AUTH_RP)	
Size :	48,275 KB					
Title:	PULGAS AVENUE PHASE I ESA					
Title Link:	http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/1825064122/SL0608165362.PDF					
Type:	SITE ASSESSMENT REPORT					
Document Type:	Site Documents			Submitted:		
Document Date:	7/28/2014			Submitted By:	JOHN SEAL (REGULATOR)	
Size :						
Title:	SOIL, GROUND WATER AND SOIL VAPOR QUALITY EVALUATION					
Title Link:	http://geotracker.waterboards.ca.gov/view_documents?global_id=SL0608165362&document_id=5930267					
Type:	SOIL AND WATER INVESTIGATION REPORT					
Document Type:	Site Documents			Submitted:		
Document Date:	7/28/2014			Submitted By:	JOHN SEAL (REGULATOR)	
Size :						
Title:	HEALTH RISK ASSESSMENT					
Title Link:	http://geotracker.waterboards.ca.gov/view_documents?global_id=SL0608165362&document_id=5930271					
Type:	OTHER REPORT / DOCUMENT					
Document Type:	Site Documents			Submitted:		
Document Date:	7/28/2014			Submitted By:	JOHN SEAL (REGULATOR)	
Size :						

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Title:					REMEDIAL ACTION PLAN AND WORKPLAN FOR INITIAL PHASES OF REMEDIATION	
Title Link:					http://geotracker.waterboards.ca.gov/view_documents?global_id=SL0608165362&document_id=5930270	
Type:					INTERIM REMEDIAL ACTION PLAN	
Document Type:	Site Documents				Submitted:	
Document Date:	7/28/2014				Submitted By:	JOHN SEAL (REGULATOR)
Size :						
Title:					DRAFT COMPLETION REPORT FOR ACTIVE REMEDIAL MEASURES	
Title Link:					http://geotracker.waterboards.ca.gov/view_documents?global_id=SL0608165362&document_id=5930274	
Type:					OTHER REPORT / DOCUMENT	
Document Type:	Site Documents				Submitted:	
Document Date:	7/3/2014				Submitted By:	MARK JOHNSON (REGULATOR)
Size :						
Title:					APPROVAL OF JULY 2, 2014, SOIL MITIGATION PLAN, RESIDENTIAL PORTION (WEST OF PULGAS) OF PULGAS MIXED USE PROJECT, RAVENSWOOD INDUSTRIAL AREA, EAST PALO ALTO, SAN MATEO COUNTY	
Title Link:					http://geotracker.waterboards.ca.gov/view_documents?global_id=SL0608165362&enforcement_id=6211191	
Type:					STAFF LETTER	
Document Type:	Site Documents				Submitted:	
Document Date:	7/2/2014				Submitted By:	NORTHGATE ENV. (AUTH_RP)
Size :	5,828 KB					
Title:					SOIL MITIGATION PLAN	
Title Link:					http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/2514411687/SL0608165362.PDF	
Type:					REMEDIAL INVESTIGATION REPORT	
Document Type:	Site Documents				Submitted:	
Document Date:	1/23/2014				Submitted By:	MARK JOHNSON (REGULATOR)
Size :						
Title:					APPROVAL OF DECEMBER 5, 2015, SOIL MITIGATION REPORT, RESIDENTIAL PORTION (WEST OF PULGAS) OF PULGAS MIXED USE PROJECT, RAVENSWOOD INDUSTRIAL AREA, EAST PALO ALTO, SAN MATEO COUNTY	
Title Link:					http://geotracker.waterboards.ca.gov/view_documents?global_id=SL0608165362&enforcement_id=6234524	
Type:					STAFF LETTER	
Document Type:	Site Documents				Submitted:	
Document Date:	6/28/2013				Submitted By:	MICHAEL WRIGLEY (REGULATOR)
Size :						
Title:					ANNUAL ESTIMATE LETTER FOR COST RECOVERY	
Title Link:					http://geotracker.waterboards.ca.gov/view_documents?global_id=SL0608165362&enforcement_id=6167364	
Type:					COST RECOVERY AGREEMENT / N. OF REIMBURSEMENT	
Document Type:	Site Documents				Submitted:	
Document Date:	5/5/2009				Submitted By:	MARK JOHNSON (REGULATOR)
Size :	164 KB					
Title:					PROPOSED CLEANUP PLAN FOR THE PULGAS MIXED-USE PROJECT	
Title Link:					http://geotracker.waterboards.ca.gov/community_involvement/7500028312/Fact%20Sheet%206%2D22%2D06%2Dfinal%2Decopy%2Epdf	
Type:					DRAFT DOCUMENTS FOR REVIEW - PROPOSED PLAN	
Document Type:	Site Documents				Submitted:	
Document Date:	7/31/2007				Submitted By:	MARK JOHNSON (REGULATOR)
Size :	106 KB					
Title:					APPROVAL OF VAPOR BARRIER DESIGN	
Title Link:					http://geotracker.waterboards.ca.gov/site_documents/1414230167/Pulgas%20mixed%20use%20%2D%20barriera%207%2D18%2D07%2Epdf	
Type:					LETTER	
Document Type:	Site Documents				Submitted:	
Document Date:	3/2/2007				Submitted By:	MARK JOHNSON (REGULATOR)
Size :	111 KB					
Title:					PARTIAL COMPLETION OF REMEDIAL MEASURES	
Title Link:					http://geotracker.waterboards.ca.gov/site_documents/2664768815/Pulgas%20%2D%20partialcomplapproval%20%2D%202%2D28%2D07%2Epdf	
Type:					LETTER	
Document Type:	Site Documents				Submitted:	
Document Date:	3/2/2007				Submitted By:	MARK JOHNSON (REGULATOR)

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Size :	164 KB					
Title:	PROPOSED CLEANUP PLAN					
Title Link:	http://geotracker.waterboards.ca.gov/site_documents/9970677018/Fact%20Sheet%206%2D22%2D06%2Dfinal%2Decopy%2Epdf					
Type:	NOTICE					
Document Type:	Site Documents			Submitted:		
Document Date:	2/28/2007			Submitted By:	MARK JOHNSON (REGULATOR)	
Size :						
Title:	APPROVAL OF JANUARY 17, 2007, PARTIAL COMPLETION REPORT FOR REMEDIAL ACTION, PULGAS MIXED USE PROJECT, EAST PALO ALTO, SAN MATEO COUNTY					
Title Link:	http://geotracker.waterboards.ca.gov/view_documents?global_id=SL0608165362&enforcement_id=6223657					
Type:	STAFF LETTER					
Document Type:	Site Documents			Submitted:		
Document Date:	10/5/2006			Submitted By:	MARK JOHNSON (REGULATOR)	
Size :	71 KB					
Title:	RAP APPROVAL LETTER					
Title Link:	http://geotracker.waterboards.ca.gov/site_documents/1534000992/Pulgass%20project%20%2D%20rap%20approval%2D9%2D13%2D06%2Epdf					
Type:	LETTER					
Document Type:	Site Documents			Submitted:		
Document Date:	8/7/2006			Submitted By:	MARK JOHNSON (REGULATOR)	
Size :	164 KB					
Title:	PROPOSED CLEANUP PLAN FOR PULGAS MIXED-USE PROJECT SITE					
Title Link:	http://geotracker.waterboards.ca.gov/site_documents/7552311539/Fact%20Sheet%206%2D22%2D06%2Dfinal%2Decopy%2Epdf					
Type:						
Document Type:	Site Documents			Submitted:		
Document Date:	6/22/2006			Submitted By:	MARK JOHNSON (REGULATOR)	
Size :						
Title:	PROPOSED CLEANUP PLAN FOR THE PULGAS MIXED-USE PROJECT SITE, EAST PALO ALTO IS AVAILABLE FOR PUBLIC REVIEW					
Title Link:	http://geotracker.waterboards.ca.gov/view_documents?global_id=SL0608165362&enforcement_id=6326381					
Type:	NOTIFICATION - PUBLIC NOTICE OF ROD/RAP/CAP					

Cleanup Program Sites from GeoTracker Search - Cleanup Action Report(as of Jan 18, 2019)

Status:	Open - Remediation
Date :	5/5/2009
Status:	Open
Date :	1/11/2006
Status:	Open - Case Begin Date
Date :	1/11/2006

41	1 of 1	S	0.13 / 663.20	13.82 / 1	KUNG PROPERTY 1010 RUNNYMEDE STREET EAST PALO ALTO CA 94303	CLEANUP SITES
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Global ID:	T0608106461	Site Facility Type:	CLEANUP PROGRAM SITE
Status:	OPEN - REMEDIATION	County:	SAN MATEO
Status Date:	2004-04-13 00:00:00	Latitude:	37.468469955
Site Code:		Longitude:	-122.133450781
Data Source:	Cleanup Program Sites from GeoTracker Search; Cleanup Sites from GeoTracker Cleanup Sites Data Download		

Cleanup Sites from GeoTracker Cleanup Sites Data Download - Facilities Detail

RB Case Number:		CUF Case:	NO
Local Case Number:	899019	Case Worker:	
Begin Date:	2001-10-15 00:00:00	File Location:	Local Agency
Stop Method:	Other Means		
Lead Agency:	DEPARTMENT OF TOXIC SUBSTANCES CONTROL		

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Local Agency:		SAN MATEO COUNTY LOP				
Potential COC:		Chlordane, DDD / DDE / DDT, Other Insecticides / Pesticide / Fumigants / Herbicides				
Potential Media of Concern:		Soil				
How Discovered:		Site Assessment/Site Investigation				
How Discovered Description:						
Stop Description:		No longer using land for agriculture				
Calwater Watershed Name:		Santa Clara - Palo Alto (205.50)				
DWR GW Subbasin Name:		Santa Clara Valley - San Mateo Plain (2-009.03)				
Disadvantaged Community:						
Site History:						

Extracted from Purcell, Rhodes, and Associates' August 9, 2007 Soil Remediation Work Plan, San Mateo County does not take responsibility for the accuracy of the statements made or any professional interpretations made in the referenced report. Harza. March 27, 2001 This study consisted of four sample locations, with one location in each quadrant of the property. One or more chlorinated pesticides were detected in each of the four samplings. Chlordane concentrations ranged from 88 to 120 parts per billion (ppb), DDE ranged from 74 to 1,300 ppb, DDT ranged from 72 to 1,000 ppb, dieldrin was detected in two of the sample locations at concentrations of 21 and 130 ppb, and heptachlor epoxide was detected in two sample locations at concentrations of 90 and 760 ppb. ICES. July 8, 2002 A site assessment was conducted by Innovative & Creative Environmental Solutions (ICES) in 2002. Twentyfour soil samples were collected. The results of this assessment was that only two organochlorine pesticides, DDE and DDT were detected with total cumulative DD compound concentrations ranging to 1.895 parts per million (ppm) in the upper 9 inches of the ground surface. Below this depth, concentrations ranged from nondetect to 0.0089 ppm. None of these samples detected chlordane, dieldrin or heptachlor epoxide. Based upon the concentrations detected by Harza, ICES prepared a Work Plan for soil remediation by removal and disposal of the upper 6 to 9 inches of the entire site. This Work Plan was approved by the San Mateo County Health Department. Assessco. Inc.. September 21, 2006 AI conducted additional sampling and analysis at this site, and concluded that organochlorine pesticides Dieldrin, Heptachlor Epoxide, and DDD-DDE-DDT compounds, and the heavy metal arsenic were detected above regulatory criteria. AI prepared a Work Plan recommending that the upper 12 inches of soil in three designated excavation areas be removed for disposal at a license disposal facility. San Mateo County Health Department, October 26, 2006 The County Health Department (CHD) reviewed the proposed Work Plan prepared by AI, and provided comment. The CHD noted that the proposed depth and extent of proposed remediation are estimates and may be much greater than anticipated. The CHD commented that site specific clean up goals were not proposed, and that default regulatory criteria was proposed as clean up goals. The CHD was concerned over the potential impact of the amount of excavation performed versus what could be considered acceptable for protection of human health and the environment, particularly with respect to arsenic. The CHD also noted the Work Plan did not present a methodology or frequency for confirmation sampling to assess clean up activities.

Cleanup Sites from GeoTracker Cleanup Sites Data Download - Regulatory Activity

Action Type:	ENFORCEMENT
Date :	2011-11-09 00:00:00
Action:	Staff Letter - #20111109
Action Type:	ENFORCEMENT
Date :	2011-03-29 00:00:00
Action:	Referral to Other State Agency - #20110329
Action Type:	RESPONSE
Date :	2008-04-11 00:00:00
Action:	Final Remedial Action Report / Corrective Action Report
Action Type:	RESPONSE
Date :	2007-12-31 00:00:00
Action:	Correspondence
Action Type:	ENFORCEMENT
Date :	2007-10-25 00:00:00
Action:	Staff Letter - #20071025
Action Type:	ENFORCEMENT
Date :	2007-08-16 00:00:00
Action:	Technical Correspondence / Assistance / Other - #20070816
Action Type:	ENFORCEMENT
Date :	2007-06-07 00:00:00
Action:	Technical Correspondence / Assistance / Other - #20070607
Action Type:	ENFORCEMENT
Date :	2007-06-04 00:00:00
Action:	Notification - Public Participation Document - #20070604
Action Type:	ENFORCEMENT
Date :	2006-10-26 00:00:00
Action:	Staff Letter - #20061026

<i>Map Key</i>	<i>Number of Records</i>	<i>Direction</i>	<i>Distance (mi/ft)</i>	<i>Elev/Diff (ft)</i>	<i>Site</i>	<i>DB</i>
Action Type:					RESPONSE	
Date :					2006-01-26 00:00:00	
Action:					Electronic Reporting Submittal Due	
Action Type:					ENFORCEMENT	
Date :					2005-12-01 00:00:00	
Action:					Staff Letter - #20051201	
Action Type:					ENFORCEMENT	
Date :					2005-11-30 00:00:00	
Action:					Staff Letter - #20051130	
Action Type:					ENFORCEMENT	
Date :					2005-05-19 00:00:00	
Action:					Notice of Violation - #20050519	
Action Type:					ENFORCEMENT	
Date :					2005-02-22 00:00:00	
Action:					Staff Letter - #20050222	
Action Type:					ENFORCEMENT	
Date :					2005-01-13 00:00:00	
Action:					Notice to Comply - #20050113	
Action Type:					RESPONSE	
Date :					2004-07-20 00:00:00	
Action:					CAP/RAP - Other Report	
Action Type:					ENFORCEMENT	
Date :					2004-04-13 00:00:00	
Action:					Staff Letter - #20040413	
Action Type:					ENFORCEMENT	
Date :					2004-03-29 00:00:00	
Action:					Notice to Comply - #20040329	
Action Type:					RESPONSE	
Date :					2003-10-09 00:00:00	
Action:					Corrective Action Plan / Remedial Action Plan	
Action Type:					ENFORCEMENT	
Date :					2003-04-18 00:00:00	
Action:					Staff Letter - #20030418	
Action Type:					ENFORCEMENT	
Date :					2003-04-01 00:00:00	
Action:					Staff Letter - #20030401	
Action Type:					RESPONSE	
Date :					2003-02-21 00:00:00	
Action:					Site Assessment Report	
Action Type:					ENFORCEMENT	
Date :					2003-01-21 00:00:00	
Action:					Notice to Comply - #20030121	
Action Type:					RESPONSE	
Date :					2002-06-03 00:00:00	
Action:					Correspondence	
Action Type:					ENFORCEMENT	
Date :					2002-05-01 00:00:00	
Action:					Staff Letter - #20020501	
Action Type:					RESPONSE	
Date :					2002-03-28 00:00:00	
Action:					Soil and Water Investigation Workplan - Addendum	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Action Type:		RESPONSE				
Date :		2002-02-28 00:00:00				
Action:		Soil and Water Investigation Workplan - Addendum				
Action Type:		ENFORCEMENT				
Date :		2002-02-25 00:00:00				
Action:		Staff Letter - #20020225				
Action Type:		ENFORCEMENT				
Date :		2002-01-28 00:00:00				
Action:		Staff Letter - #20020128				
Action Type:		RESPONSE				
Date :		2001-12-06 00:00:00				
Action:		Site Investigation Workplan				
Action Type:		ENFORCEMENT				
Date :		2001-10-15 00:00:00				
Action:		Staff Letter - #20011015				
Action Type:		ENFORCEMENT				
Date :		2001-10-10 00:00:00				
Action:		Staff Letter - #20011010				
Action Type:		Other				
Date :		2001-09-11 00:00:00				
Action:		Leak Reported				
Action Type:		Other				
Date :		2001-03-26 00:00:00				
Action:		Leak Discovery				

Cleanup Sites from GeoTracker Cleanup Sites Data Download - Status History

Status:	Open - Remediation
Status Date:	2004-04-13 00:00:00
Status:	Open - Site Assessment
Status Date:	2001-10-15 00:00:00
Status:	Open - Case Begin Date
Status Date:	2001-10-15 00:00:00

Cleanup Sites from GeoTracker Cleanup Sites Data Download - Regulatory Contacts

Contact Type:	Local Agency Caseworker	Address:	2000 ALAMEDA DE LAS PULGAS SUITE 100
Contact Name:	DENO MILANO	City:	SAN MATEO
Phone Number:	6503726292		
Organization Name:	SAN MATEO COUNTY LOP		
Email:	dmilano@smcgov.org		
Contact Type:	Regional Board Caseworker	Address:	1515 CLAY ST SUITE 1400
Contact Name:	Regional Water Board	City:	OAKLAND
Phone Number:			
Organization Name:	SAN FRANCISCO BAY RWQCB (REGION 2)		
Email:			

Cleanup Program Sites from GeoTracker Search - Regulatory Profile(as of Jan 18, 2019)

Project Status:		WDR Place Type:	
CUF Claim:		WDR File:	
CUF Priority Assign:		WDR Order:	
CUF Amount Paid:		File Location:	LOCAL AGENCY
User Defined Beneficial Use:			
Designated Beneficial Use:	MUN, AGR, IND, PROC		

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Project Oversight Agencies:

Report Link: http://geotracker.waterboards.ca.gov/profile_report?global_id=T0608106461
Cleanup Status Detail: OPEN - REMEDIATION AS OF 4/13/2004
Cleanup History Link: http://geotracker.waterboards.ca.gov/profile_report_include?global_id=T0608106461&tabname=regulatoryhistory
Potential COC: CHLORDANE, DDD / DDE / DDT, OTHER INSECTICIDES / PESTICIDE / FUMIGANTS / HERBICIDES
Potential Media Of Concern: SOIL
DWR GW Sub Basin: Santa Clara Valley - San Mateo Plain (2-009.03)
Calwater Watershed Name: Santa Clara - Palo Alto (205.50)
Post Closure Site Management:
Future Land Use:
Cleanup Oversight Agencies: DEPARTMENT OF TOXIC SUBSTANCES CONTROL (LEAD) - CASE #: 60001548
 SAN FRANCISCO BAY RWQCB (REGION 2)
 CASEWORKER: Regional Water Board
 SAN MATEO COUNTY LOP - CASE #: 899019
 CASEWORKER: DENO MILANO

Site History:

Extracted from Purcell, Rhodes, and Associates' August 9, 2007 Soil Remediation Work Plan, San Mateo County does not take responsibility for the accuracy of the statements made or any professional interpretations made in the referenced report.

Harza. March 27, 2001

This study consisted of four sample locations, with one location in each quadrant of the property. One or more chlorinated pesticides were detected in each of the four samplings. Chlordane concentrations ranged from 88 to 120 parts per billion (ppb), DDE ranged from 74 to 1,300 ppb, DDT ranged from 72 to 1,000 ppb, dieldrin was detected in two of the sample locations at concentrations of 21 and 130 ppb, and heptachlor epoxide was detected in two sample locations at concentrations of 90 and 760 ppb.

ICES. July 8, 2002

A site assessment was conducted by Innovative & Creative Environmental Solutions (ICES) in 2002. Twentyfour soil samples were collected. The results of this assessment was that only two organochlorine pesticides, DDE and DDT were detected with total cumulative DD compound concentrations ranging to 1.895 parts per million (ppm) in the upper 9 inches of the ground surface. Below this depth, concentrations ranged from nondetect to 0.0089 ppm. None of these samples detected chlordane, dieldrin or heptachlor epoxide.

Based upon the concentrations detected by Harza, ICES prepared a Work Plan for soil remediation by removal and disposal of the upper 6 to 9 inches of the entire site. This Work Plan was approved by the San Mateo County Health Department.

Assessco. Inc.. September 21, 2006

AI conducted additional sampling and analysis at this site, and concluded that organochlorine pesticides Dieldrin, Heptachlor Epoxide, and DDD-DDE-DDT compounds, and the heavy metal arsenic were detected above regulatory criteria. AI prepared a Work Plan recommending that the upper 12 inches of soil in three designated excavation areas be removed for disposal at a license disposal facility.

San Mateo County Health Department, October 26, 2006

The County Health Department (CHD) reviewed the proposed Work Plan prepared by AI, and provided comment. The CHD noted that the proposed depth and extent of proposed remediation are estimates and may be much greater than anticipated. The CHD commented that site specific clean up goals were not proposed, and that default regulatory criteria was proposed as clean up goals. The CHD was concerned over the potential impact of the amount of excavation performed versus what could be considered acceptable for protection of human health and the environment, particularly with respect to arsenic.

The CHD also noted the Work Plan did not present a methodology or frequency for confirmation sampling to assess clean up activities.

Cleanup Program Sites from GeoTracker Search - Regulatory Activities(as of Jan 18, 2019)

Action Type: Enforcement - Other
Action Date:
Received Issue Date:
Action: Unknown
Doc Link:
Title Description Comments:

Action Type: Other Regulatory Actions
Action Date: 11/9/2011
Received Issue Date: 11/9/2011
Action: Staff Letter - #20111109
Doc Link: http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608106461&enforcement_id=6104149&template=ENFORCEMENT
Title Description Comments:

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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DTSC letter requiring RP to provide a site status for DTSC evaluation (45 day deadline)

Action Type: Referral to Other Agency
Action Date: 3/29/2011
Received Issue Date: 3/29/2011
Action: Referral to Other State Agency - #20110329
Doc Link: http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608106461&enforcement_id=6082203&template=ENFORCEMENT

Title Description Comments:

CEH staff request DTSC to become lead environmental oversight agency

Action Type: Response Requested - Reports
Action Date: 4/11/2008
Received Issue Date:
Action: Final Remedial Action Report / Corrective Action Report
Doc Link:

Title Description Comments:

Implementation of 8/9/07 workplan and boring near PP-1

Action Type: Response Requested - Other
Action Date: 12/31/2007
Received Issue Date: 12/19/2007
Action: Correspondence
Doc Link:

Title Description Comments:

Notify County of RP's decision regarding referral of oversight to Site Designation Committee - RP's consultant notified CEH staff that RP does not desire to transfer oversight to the RWQCB or DTSC. However, email implies the RP's representative now desires to prepare a risk assessment. CEH staff caution they may not accept a full risk assessment if assumptions and limitations are not justified (no risk assessment workplan is on file).

Action Type: Other Regulatory Actions
Action Date: 10/25/2007
Received Issue Date: 10/25/2007
Action: Staff Letter - #20071025
Doc Link:

Title Description Comments:

CEH staff comments on unsolicited 8/24/06 assessment report and 8/9/07 remedial workplan. CEH staff conditionally approved the 8/9/07 workplan, but indicated this is the second remedial workplan submitted since the 4/7/04 remedial workplan approved in our 4/13/04 letter (continuing to submit remedial workplans instead of implementing remediation is not acceptable). CEH staff indicated the RP must request the Site Designation Committee to transfer lead oversight to the RWQCB or DTSC if the RP intends place the excavated contaminates soils onsite beneath the proposed roadway into the subdivision rather than transport these soils to a disposal facility. Required RP to notify CEH staff on site designation decision by 12/31/07. CEH staff also required a confirmation groundwater sample next to PP-1 to confirm reported metal concentrations in groundwater (gw samples from PP-1 and PP-2 may not have been filtered prior to acidification).

Action Type: Other Regulatory Actions
Action Date: 8/16/2007
Received Issue Date: 8/16/2007
Action: Technical Correspondence / Assistance / Other - #20070816
Doc Link:

Title Description Comments:

RP's consultant (Purcell, Rhoades & Assoc.) emails CEH staff an 8/9/07 soil remediation workplan. CEH staff reply the workplan must be uploaded to GeoTracker. This represents the third remediation workplan submitted to CEH staff since the first remedial workplan was submitted in April 2004. None of the remedial workplans have been implemented to date.

Action Type: Other Regulatory Actions
Action Date: 6/7/2007
Received Issue Date: 6/7/2007
Action: Technical Correspondence / Assistance / Other - #20070607
Doc Link:

Title Description Comments:

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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CEH staff comments to City on proposed mitigated negative declaration. CEH staff support corrective action to mitigate pesticide contamination (abate hazard) and indicate they have been waiting for its implementation since 4/13/04.

Action Type: Notices
Action Date: 6/4/2007
Received Issue Date: 6/4/2007
Action: Notification - Public Participation Document - #20070604
Doc Link:
Title Description Comments:

City of East Palo Alto issued a Mitigated Negative Declaration for public review for RP's proposed residential subdivision of the site. City indicated the proposed project will not have a significant effect on the environment because mitigation measures (corrective action) are incorporated into proposed development. Indicates project sponsor is Mark Bloom.

Action Type: Other Regulatory Actions
Action Date: 10/26/2006
Received Issue Date: 10/26/2006
Action: Staff Letter - #20061026
Doc Link:
Title Description Comments:

CEH comments on unsolicited 9/21/06 remedial workplan. CEH staff expressed concerns with the workplan and indicated the scapoe of work that was pending was the implementation of the previously approved 4/7/04 remedial workplan. CEH staff indicated RP remains out of compliance because required remedial action has not been implemented. Directed RP to complete a remedial action as soon as possible.

Action Type: Response Requested - Other
Action Date: 1/26/2006
Received Issue Date: 10/19/2006
Action: Electronic Reporting Submittal Due
Doc Link:
Title Description Comments:

Claim site in GeoTracker

Action Type: Other Regulatory Actions
Action Date: 12/1/2005
Received Issue Date: 12/1/2005
Action: Staff Letter - #20051201
Doc Link:
Title Description Comments:

CEH staff directed RP to claim his site in the State Geotracker database

Action Type: Other Regulatory Actions
Action Date: 11/30/2005
Received Issue Date: 11/30/2005
Action: Staff Letter - #20051130
Doc Link:
Title Description Comments:

CEH staff inform the City of East Palo Alto the RP has not implemented the approved workplan and that contamination at the subject site may pose a potential risk to human health and the environment. Requests City to notify CEH staff before approving any development plans for the site.

Action Type: Enforcement/Orders
Action Date: 5/19/2005
Received Issue Date: 5/19/2005
Action: Notice of Violation - #20050519
Doc Link:
Title Description Comments:

CEH staff issued an NOV for RP's failure to implement the 4/7/04 work plan

Action Type: Other Regulatory Actions
Action Date: 2/22/2005

Received Issue Date: 2/22/2005
Action: Staff Letter - #20050222
Doc Link:
Title Description Comments:
 CEH staff informs RP of new State electronic reporting (GeoTracker) requirements

Action Type: Enforcement/Orders
Action Date: 1/13/2005
Received Issue Date: 1/13/2005
Action: Notice to Comply - #20050113
Doc Link:
Title Description Comments:
 CEH indicated RP has not implemented the approved 4/7/04 workplan as required

Action Type: Response Requested - Reports
Action Date: 7/20/2004
Received Issue Date:
Action: CAP/RAP - Other Report
Doc Link:
Title Description Comments:
 Implement 4/7/04 soil remediation workplan - No evidence remedial action has been performed as of 3/28/11.

Action Type: Other Regulatory Actions
Action Date: 4/13/2004
Received Issue Date: 4/13/2004
Action: Staff Letter - #20040413
Doc Link:
Title Description Comments:
 CEH staff approved the 4/7/04 workplan

Action Type: Enforcement/Orders
Action Date: 3/29/2004
Received Issue Date: 3/29/2004
Action: Notice to Comply - #20040329
Doc Link:
Title Description Comments:
 CEH indicated workplan required in 4/1/03 CEH staff letter has not been submitted as required

Action Type: Response Requested - Workplans
Action Date: *10/9/2003
Received Issue Date: 4/8/2004
Action: Corrective Action Plan / Remedial Action Plan
Doc Link:
Title Description Comments:
 Workplan for corrective action or Tier II/III risk assessment

Action Type: Other Regulatory Actions
Action Date: 4/18/2003
Received Issue Date: 4/18/2003
Action: Staff Letter - #20030418
Doc Link:
Title Description Comments:

CEH staff comments on RPs letter requesting transfet of lead agency oversight to the RWQCB. CEH staff indicated RP needs to request through Site Designation Committee. CEH staff indicate RP must submit required corrective action/risk assessment workplan if San Mateo County remains lead agency. CEH staff established a 10/9/03 deadline to either notify CEH staff of RP's intention to proceed with the Site Designation process or submit to the County the required workplan.

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Action Type:		Other Regulatory Actions				
Action Date:		4/1/2003				
Received Issue Date:		4/1/2003				
Action:		Staff Letter - #20030401				
Doc Link:						
Title Description Comments:						
CEH comments on 7/8/02 assessment report. CEH required RP to submit a workplan for corrective action or a Tier II/III risk assessment.						
Action Type:		Response Requested - Reports				
Action Date:		*2/21/2003				
Received Issue Date:		1/27/2003				
Action:		Site Assessment Report				
Doc Link:						
Title Description Comments:						
Implementation of 4/3/02 revised workplan						
Action Type:		Enforcement/Orders				
Action Date:		1/21/2003				
Received Issue Date:		1/21/2003				
Action:		Notice to Comply - #20030121				
Doc Link:						
Title Description Comments:						
CEH staff tell RP required soil sampling report is more than 6 months overdue. CEH staff gave final submittal deadline of 2/21/03.						
Action Type:		Response Requested - Other				
Action Date:		6/3/2002				
Received Issue Date:						
Action:		Correspondence				
Doc Link:						
Title Description Comments:						
Justify sampling calculations in 4/3/02 revised workplan						
Action Type:		Other Regulatory Actions				
Action Date:		5/1/2002				
Received Issue Date:		5/1/2002				
Action:		Staff Letter - #20020501				
Doc Link:						
Title Description Comments:						
CEH comments on 4/3/02 revised workplan. CEH conditionally approved workplan. CEH required RP to submit justification of calculations to CEH prior to performing field work.						
Action Type:		Response Requested - Workplans				
Action Date:		3/28/2002				
Received Issue Date:		4/3/2002				
Action:		Soil and Water Investigation Workplan - Addendum				
Doc Link:						
Title Description Comments:						
Revision to 2/13/02 revised workplan						
Action Type:		Response Requested - Workplans				
Action Date:		2/28/2002				
Received Issue Date:		2/21/2002				
Action:		Soil and Water Investigation Workplan - Addendum				
Doc Link:						
Title Description Comments:						
Revision to 12/2/01 workplan						

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Action Type:		Other Regulatory Actions				
Action Date:		2/25/2002				
Received Issue Date:		2/25/2002				
Action:		Staff Letter - #20020225				
Doc Link:						
Title Description Comments:						
CEH comments on 2/13/02 revised workplan. County did not approve workplan and required RP to submit a revised workplan.						
Action Type:		Other Regulatory Actions				
Action Date:		1/28/2002				
Received Issue Date:		1/28/2002				
Action:		Staff Letter - #20020128				
Doc Link:						
Title Description Comments:						
CEH comments on 12/2/01 workplan. County did not approve workplan and required RP to submit a revised workplan.						
Action Type:		Response Requested - Workplans				
Action Date:		12/6/2001				
Received Issue Date:		10/10/2001				
Action:		Site Investigation Workplan				
Doc Link:						
Title Description Comments:						
Workplan to assess the extent of pesticide-affected soil						
Action Type:		Other Regulatory Actions				
Action Date:		10/15/2001				
Received Issue Date:		10/15/2001				
Action:		Staff Letter - #20011015				
Doc Link:						
Title Description Comments:						
Naming of Responsible Party						
Action Type:		Other Regulatory Actions				
Action Date:		10/10/2001				
Received Issue Date:		10/10/2001				
Action:		Staff Letter - #20011010				
Doc Link:						
Title Description Comments:						
CEH comments on 3/27/01 soil sampling report. CEH indicates it will open a regulatory oversight case. Required Donald King to submit a workplan to assess the extent of pesticide-affected soil.						
Action Type:		Leak Action				
Action Date:		9/11/2001				
Received Issue Date:						
Action:		Leak Reported				
Doc Link:						
Title Description Comments:						
Action Type:		Leak Action				
Action Date:		3/26/2001				
Received Issue Date:						
Action:		Leak Discovery				
Doc Link:						
Title Description Comments:						

Cleanup Program Sites from GeoTracker Search - Documents(as of Jan 18, 2019)

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Document Type:	Site Documents				Submitted:	
Document Date:	11/9/2011				Submitted By:	DENO MILANO (REGULATOR)
Size :						
Title:	DTSC LETTER REQUIRING RP TO PROVIDE A SITE STATUS FOR DTSC EVALUATION (45 DAY DEADLINE)					
Title Link:	http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608106461&enforcement_id=6104149					
Type:	STAFF LETTER					
Document Type:	Site Documents				Submitted:	
Document Date:	3/29/2011				Submitted By:	DENO MILANO (REGULATOR)
Size :						
Title:	CEH STAFF REQUEST DTSC TO BECOME LEAD ENVIRONMENTAL OVERSIGHT AGENCY					
Title Link:	http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608106461&enforcement_id=6082203					
Type:	REFERRAL TO OTHER STATE AGENCY					
Document Type:	Site Documents				Submitted:	
Document Date:	9/17/2007				Submitted By:	DEAN AFFELDT (AUTH_RP)
Size :	7,480 KB					
Title:	SOIL REMEDIATION WORKPLAN (8/9/07)					
Title Link:	http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/6942335367/T0608106461.PDF					
Type:	WORKPLANS - REMEDIAL ACTION PLAN					
Document Type:	Site Documents				Submitted:	
Document Date:	10/19/2006				Submitted By:	DANIEL TIMS (AUTH_RP)
Size :	353 KB					
Title:	HARZA ASSESSMENT REPORT (3/27/01)					
Title Link:	http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/5070205509/T0608106461.PDF					
Type:	REPORTS - OTHER					
Document Type:	Site Documents				Submitted:	
Document Date:	10/19/2006				Submitted By:	DANIEL TIMS (AUTH_RP)
Size :	318 KB					
Title:	ICES ASSESSMENT REPORT (7/8/02)					
Title Link:	http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/2926969766/T0608106461.PDF					
Type:	REPORTS - OTHER					
Document Type:	Site Documents				Submitted:	
Document Date:	10/19/2006				Submitted By:	DANIEL TIMS (AUTH_RP)
Size :	7,005 KB					
Title:	LIMITED PHASE II ASSESSMENT REPORT (8/24/06)					
Title Link:	http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/1222028970/T0608106461.PDF					
Type:	REPORTS - OTHER					
Document Type:	Site Documents				Submitted:	
Document Date:	10/19/2006				Submitted By:	DANIEL TIMS (AUTH_RP)
Size :	2,246 KB					
Title:	SOIL REMEDIATION WORKPLAN (9/21/06)					
Title Link:	http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/8187772989/T0608106461.PDF					
Type:	REPORTS - OTHER					

Cleanup Program Sites from GeoTracker Search - Cleanup Action Report(as of Jan 18, 2019)

Status: Open - Remediation
Date : 4/13/2004

Status: Open - Site Assessment
Date : 10/15/2001

Status: Open - Case Begin Date
Date : 10/15/2001

[42](#)

1 of 2

NNE

**0.13 /
665.00**

**11.79 /
-1**

**RAVENSWOOD FAMILY HEALTH
CENTER INC
1885 BAY
EAST PALO ALTO CA 94303**

**SANMATEO
CUPA**

Facility ID: FA0058200

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Detail(s)

Program Category: HAZARDOUS WASTE PROGRAM
Billing Status: Active, billable
Program Element: GENERATES <27 GAL/YEAR

Program Category: STORMWATER
Billing Status: Inactive, non-billable
Program Element: STORMWATER ANNUAL FEE - INSP FREQ EVERY 2 YRS

Program Category: MEDICAL WASTE
Billing Status: Active, billable
Program Element: LQG OFF-SITE TREATMENT >200 LB/MO

Program Category: BUSINESS PLAN PROGRAM
Billing Status: Active, billable
Program Element: STORES HAZ MAT <219GAL,1,999LB, 879CF

42	2 of 2	NNE	0.13 / 665.00	11.79 / -1	RAVENSWOOD MOBILE HLTH CLINIC BASED AT 1885 BAY EAST PALO ALTO CA 94303	SANMATEO CUPA
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Facility ID: FA0044802

Detail(s)

Program Category: MEDICAL WASTE
Billing Status: Active, billable
Program Element: SQG OFF-SITE TREATMENT (1-199 LB/MO)

43	1 of 1	SSE	0.14 / 735.02	11.27 / -2	1010 RUNNYMEDE 1010 RUNNYMEDE EAST PALO ALTO CA 94303	ENVIROSTOR
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Estor/EPA ID: 60001548	Permit Renewal Lead:
Site Code: 201908	Project Manager: TOM LANPHAR
Nat Priority List: NO	Supervisor: JULIE PETTIJOHN
Acres: 1 ACRES	Public Partici Spclst:
Special Program:	Census Tract: 6081611900
Funding: RESPONSIBLE PARTY	County: SAN MATEO
Assembly District: 24	Latitude: 37.4683015376179
Senate District: 13	Longitude: -122.132070064545
School District:	
APN: NONE SPECIFIED	
Cleanup Status: INACTIVE - NEEDS EVALUATION AS OF 10/1/2018	
Cleanup Oversight Agencies: DTSC - SITE CLEANUP PROGRAM - LEAD AGENCY	
Site Type: EVALUATION	
Office: CLEANUP BERKELEY	
Past Use that Caused Contam: AGRICULTURAL - ORCHARD, NURSERY, RESIDENTIAL AREA	
Potential Media Affected: SOIL	
Potential Contamin of Concern:	

LEAD, UNDER INVESTIGATION

Site History:

The site was transferred to DTSC from the County of San Mateo Health Dept. Property is in a residential area. Site was originally investigated under the oversight of the San Mateo County Health Department, Groundwater Protection Program and was referred to DTSC on March 29, 2011 when the property owner failed to take necessary corrective actions approved by the County. The property owner has failed to respond to DTSC information request letters. Organochlorine pesticides, dieldrin and heptachlor have been detected above residential screening levels at 6" below the ground surface. The total DDD, DDE, DDT concentrations in two subsurface samples exceeded its total threshold limit concentration. Lead has also been found in soil above residential screening levels and in groundwater above its action level for tap water. No surface samples have been collected and analyzed. Remediation workplans were approved by San Mateo County in 2004, 2006 and 2007. Instead of implementing any of the workplans, the RP's consultant proposed preparing a risk assessment to determine if excavation was necessary. However, a risk assessment report was never submitted.

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Based upon a current overhead view of the site on Google Maps, the site is unpaved, vacant and fenced.

As additional site characterization is necessary to characterize the contaminant concentrations, the sites status has been changed from Inactive-Action Required to Inactive - Needs Evaluation. JN 10/1/2018.

Status: INACTIVE - NEEDS EVALUATION
Program Type: EVALUATION
CalEnviroScreen Score: 86-90%
Summary Link: http://www.envirostor.dtsc.ca.gov/public/profile_report?global_id=60001548

Completed Activities

Title: 1010 Runnymede Site Screening Report
Title Link: http://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=60001548&doc_id=60289476
Area Name:
Area Link:
Sub Area:
Sub Area Link:
Document Type: Site Screening
Date Completed: 11/5/2012
Comments: Site Assessment completed

Title: Information request and request for meeting.
Title Link: http://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=60001548&enforcement_id=60277248
Area Name:
Area Link:
Sub Area:
Sub Area Link:
Document Type: Correspondence
Date Completed: 11/9/2011
Comments: letter to property owner requesting information and meeting

Title: Second Information Request Letter
Title Link: http://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=60001548&enforcement_id=60305067
Area Name:
Area Link:
Sub Area:
Sub Area Link:
Document Type: Correspondence
Date Completed: 8/2/2012
Comments:

44	1 of 2	NNE	0.14 / 736.90	12.47 / -1	Ravenswood Family Health Clinic (new facility) 1885 Bay Road East Palo ALto CA 94303	DEED
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Global ID: T10000005707
Site Type: Cleanup Program Site
Status: Completed - Case Closed
Status Date: 12/14/2015
County: San Mateo
Latitude: 37.4729695
Longitude: -122.1324909
Search URL: https://geotracker.waterboards.ca.gov/profile_report?global_id=T10000005707

44	2 of 2	NNE	0.14 / 736.90	12.47 / -1	RAVENSWOOD FAMILY HEALTH CLINIC (NEW FACILITY) 1885 BAY ROAD EAST PALO ALTO CA 94303	CLEANUP SITES
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Global ID: T10000005707
Status: COMPLETED - CASE CLOSED
Status Date: 2015-12-14 00:00:00
Site Code:
Site Facility Type: CLEANUP PROGRAM SITE
County: SAN MATEO
Latitude: 37.4729695
Longitude: -122.1324909

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Data Source: Cleanup Program Sites from GeoTracker Search; Cleanup Sites from GeoTracker Cleanup Sites Data Download

Cleanup Sites from GeoTracker Cleanup Sites Data Download - Facilities Detail

RB Case Number: 41S0302 **CUF Case:** NO
Local Case Number: **Case Worker:** MEJ
Begin Date: 2014-03-05 00:00:00 **File Location:** Regional Board
Stop Method:
Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)
Local Agency:
Potential COC: DDD / DDE / DDT, Other Insecticides / Pesticide / Fumigants / Herbicides
Potential Media of Concern: Soil
How Discovered:
How Discovered Description:
Stop Description:
Calwater Watershed Name: Santa Clara - Palo Alto (205.50)
DWR GW Subbasin Name: Santa Clara Valley - San Mateo Plain (2-009.03)
Disadvantaged Community:
Site History:

Site is subject to Deed Restriction and O&M Plan. Must maintain a Durable Cover over surface to contain pesticide impacted soil. The northern portion of this site is the southern half of the 5-acre former Iwasaki Nursery. The northern approximate 2.5 acres is owned by Sabrato (as of 6/2018) and remains vacant (see SL0608191196). Remediation of northern half will take place during development.

Cleanup Sites from GeoTracker Cleanup Sites Data Download - Regulatory Activity

Action Type: ENFORCEMENT
Date : 2015-12-14 00:00:00
Action: Closure/No Further Action Letter

Action Type: ENFORCEMENT
Date : 2015-11-12 00:00:00
Action: Deed Restriction / Land Use Restriction / Covenant - #2015-124672

Action Type: ENFORCEMENT
Date : 2015-03-18 00:00:00
Action: Letter - Notice - #41S0302

Action Type: ENFORCEMENT
Date : 2014-05-09 00:00:00
Action: Staff Letter

Action Type: ENFORCEMENT
Date : 2014-03-07 00:00:00
Action: Staff Letter

Action Type: RESPONSE
Date : 2014-02-28 00:00:00
Action: Other Report / Document

Action Type: RESPONSE
Date : 2014-02-10 00:00:00
Action: Site Investigation

Action Type: RESPONSE
Date : 2014-01-22 00:00:00
Action: Other Report / Document

Action Type: RESPONSE
Date : 2013-07-30 00:00:00
Action: CAP/RAP - Other Report

Cleanup Sites from GeoTracker Cleanup Sites Data Download - Status History

Status: Completed - Case Closed

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Status Date: 2015-12-14 00:00:00

Status: Open - Remediation
Status Date: 2014-03-05 00:00:00

Status: Open - Case Begin Date
Status Date: 2014-03-05 00:00:00

Cleanup Sites from GeoTracker Cleanup Sites Data Download - Regulatory Contacts

Contact Type: Regional Board Caseworker
Contact Name: MARK JOHNSON
Phone Number:
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Email: mjohnson@waterboards.ca.gov
Address: 1515 CLAY STREET, SUITE 1400
City: OAKLAND

Cleanup Program Sites from GeoTracker Search - Regulatory Profile(as of Jan 18, 2019)

Project Status:
CUF Claim:
CUF Priority Assign:
CUF Amount Paid:
User Defined Beneficial Use:
Designated Beneficial Use: MUN, AGR, IND, PROC
Project Oversight Agencies:
Report Link: http://geotracker.waterboards.ca.gov/profile_report?global_id=T10000005707
Cleanup Status Detail: COMPLETED - CASE CLOSED AS OF 12/14/2015
Cleanup History Link: http://geotracker.waterboards.ca.gov/profile_report_include?global_id=T10000005707&tabname=regulatoryhistory
Potential COC: DDD / DDE / DDT, OTHER INSECTICIDES / PESTICIDE / FUMIGANTS / HERBICIDES
Potential Media Of Concern: SOIL
DWR GW Sub Basin: Santa Clara Valley - San Mateo Plain (2-009.03)
Calwater Watershed Name: Santa Clara - Palo Alto (205.50)
Post Closure Site Management:
Future Land Use:
Cleanup Oversight Agencies: SAN FRANCISCO BAY RWQCB (REGION 2) (LEAD) - CASE #: 41S0302
CASEWORKER: MARK JOHNSON

Site History:

Site is subject to Deed Restriction and O&M Plan. Must maintain a Durable Cover over surface to contain pesticide impacted soil.

The northern portion of this site is the southern half of the 5-acre former Iwasaki Nursery. The northern approximate 2.5 acres is owned by Sabrato (as of 6/2018) and remains vacant (see SL0608191196). Remediation of northern half will take place during development.

Cleanup Program Sites from GeoTracker Search - Regulatory Activities(as of Jan 18, 2019)

Action Type: Other Regulatory Actions
Action Date: 12/14/2015
Received Issue Date: 12/14/2015
Action: Closure/No Further Action Letter
Doc Link: http://geotracker.waterboards.ca.gov/view_documents?global_id=T10000005707&enforcement_id=6270178&table=ENFORCEMENT

Title Description Comments:

No Further Action, 1885 Bay Road (formerly 1885, 1891 and 1895 Bay Road and Southern Portion of 2519 Pulgas Avenue), Ravenswood Family Health Center, Ravenswood Industrial Area, East Palo Alto, San Mateo County

Action Type: Other Regulatory Actions
Action Date: 11/12/2015
Received Issue Date: 11/12/2015
Action: Deed Restriction / Land Use Restriction / Covenant - #2015-124672
Doc Link: http://geotracker.waterboards.ca.gov/view_documents?global_id=T10000005707&enforcement_id=6269654&table=ENFORCEMENT

Title Description Comments:

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Covenant and Environmental Restriction on Property, Ravenswood Family Health Clinic, 1885 Bay Road, East Palo Alto, San Mateo County

Action Type: Notices
Action Date: 3/18/2015
Received Issue Date: 3/18/2015
Action: Letter - Notice - #41S0302
Doc Link: http://geotracker.waterboards.ca.gov/view_documents?global_id=T10000005707&enforcement_id=6240779&table=ENFORCEMENT

Title Description Comments:

Courtesy Notice - Requirement for Electronic Reporting in GeoTracker

Action Type: Other Regulatory Actions
Action Date: 5/9/2014
Received Issue Date: 5/9/2014
Action: Staff Letter
Doc Link: http://geotracker.waterboards.ca.gov/view_documents?global_id=T10000005707&enforcement_id=6202566&table=ENFORCEMENT

Title Description Comments:

Approval of Fill Source for Ravenswood Family Health Clinic

Action Type: Other Regulatory Actions
Action Date: 3/7/2014
Received Issue Date: 3/7/2014
Action: Staff Letter
Doc Link: http://geotracker.waterboards.ca.gov/view_documents?global_id=T10000005707&enforcement_id=6195002&table=ENFORCEMENT

Title Description Comments:

Approval of January 22, 2014, Soil Management Plan, Southern Portion of 2519 Pulgas Avenue and 1885 and 1891 Bay Road, Ravenswood Health Center, Ravenswood Industrial Area, East Palo Alto, San Mateo County

Action Type: Other Regulatory Actions
Action Date: 3/7/2014
Received Issue Date: 3/7/2014
Action: Staff Letter
Doc Link: http://geotracker.waterboards.ca.gov/view_documents?global_id=T10000005707&enforcement_id=6195000&table=ENFORCEMENT

Title Description Comments:

Approval of February 10, 2014, Soil Gas and Groundwater Sampling Report, Southern Portion of 2519 Pulgas Avenue and 1885 and 1891 Bay Road, Ravenswood Health Center, Ravenswood Industrial Area, East Palo Alto, San Mateo County

Action Type: Other Regulatory Actions
Action Date: 3/7/2014
Received Issue Date: 3/7/2014
Action: Staff Letter
Doc Link: http://geotracker.waterboards.ca.gov/view_documents?global_id=T10000005707&enforcement_id=6194999&table=ENFORCEMENT

Title Description Comments:

Approval of February 28, 2014, Durable Cover Design Report, Southern Portion of 2519 Pulgas Avenue and 1885 and 1891 Bay Road, Ravenswood Health Center, Ravenswood Industrial Area, East Palo Alto, San Mateo County

Action Type: Response Requested - Other
Action Date: 2/28/2014
Received Issue Date: 2/28/2014
Action: Other Report / Document
Doc Link: http://geotracker.waterboards.ca.gov/view_documents_all?global_id=T10000005707&doc_id=5864064

Title Description Comments:

Durable Cover Design Report

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Action Type:		Response Requested - Reports				
Action Date:		2/10/2014				
Received Issue Date:		2/10/2014				
Action:		Site Investigation				
Doc Link:		http://geotracker.waterboards.ca.gov/view_documents_all?global_id=T1000005707&doc_id=5864045				
Title Description Comments:		Soil Gas and Groundwater Sampling Report				
Action Type:		Response Requested - Other				
Action Date:		1/22/2014				
Received Issue Date:		1/22/2014				
Action:		Other Report / Document				
Doc Link:						
Title Description Comments:		Soil Management Plan				
Action Type:		Response Requested - Other				
Action Date:		1/22/2014				
Received Issue Date:		1/22/2014				
Action:		Other Report / Document				
Doc Link:		http://geotracker.waterboards.ca.gov/view_documents_all?global_id=T1000005707&doc_id=5864050				
Title Description Comments:		Soil Management Plan				
Action Type:		Response Requested - Reports				
Action Date:		7/30/2013				
Received Issue Date:		7/30/2013				
Action:		CAP/RAP - Other Report				
Doc Link:		http://geotracker.waterboards.ca.gov/view_documents_all?global_id=T1000005707&doc_id=5864061				
Title Description Comments:		Remedial Action Plan				
<u>Cleanup Program Sites from GeoTracker Search - Deed Restrictions(as of Jan 18, 2019)</u>						
Date Recorded:		11/12/2015				
Site Management Requirements:		SEE LAND USE CONTROL DOCUMENT				
Covenant Doc Link:		http://geotracker.waterboards.ca.gov/regulators/deliverable_documents/5770918130/1885_Deed%20Restriction_CA%20Regional%20Water%20Control%20Bd_11-12-2015.pdf				
<u>Cleanup Program Sites from GeoTracker Search - Documents(as of Jan 18, 2019)</u>						
Document Type:	Site Documents			Submitted:		
Document Date:	12/14/2015			Submitted By:	MARK JOHNSON (REGULATOR)	
Size :						
Title:		NO FURTHER ACTION, 1885 BAY ROAD (FORMERLY 1885, 1891 AND 1895 BAY ROAD AND SOUTHERN PORTION OF 2519 PULGAS AVENUE), RAVENSWOOD FAMILY HEALTH CENTER, RAVENSWOOD INDUSTRIAL AREA, EAST PALO ALTO, SAN MATEO COUNTY				
Title Link:		http://geotracker.waterboards.ca.gov/view_documents?global_id=T1000005707&enforcement_id=6270178				
Type:		CLOSURE/NO FURTHER ACTION LETTER				
Document Type:	Site Documents			Submitted:		
Document Date:	11/12/2015			Submitted By:	MARK JOHNSON (REGULATOR)	
Size :						
Title:		COVENANT AND ENVIRONMENTAL RESTRICTION ON PROPERTY, RAVENSWOOD FAMILY HEALTH CLINIC, 1885 BAY ROAD, EAST PALO ALTO, SAN MATEO COUNTY				
Title Link:		http://geotracker.waterboards.ca.gov/view_documents?global_id=T1000005707&enforcement_id=6269654				
Type:		DEED RESTRICTION / LAND USE RESTRICTION / COVENANT				
Document Type:	Site Documents			Submitted:		

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Document Date: Size : Title: Title Link: Type:	4/20/2015* 929 KB				Submitted By: NINYO & MOORE (AUTH_RP)	
					CASE CLOSURE SUMMARY http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/7340491592/T10000005707.PDF REQUEST FOR CLOSURE	
Document Type: Document Date: Size : Title: Title Link: Type:	Site Documents 4/14/2015* 61,827 KB				Submitted: Submitted By: NINYO & MOORE (AUTH_RP)	
					REMEDIAL ACTION COMPLETION REPORT http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/1300439059/T10000005707.PDF REMEDIAL ACTION COMPLETE	
Document Type: Document Date: Size : Title: Title Link: Type:	Site Documents 3/18/2015				Submitted: Submitted By: ASHA TURMAN (REGULATOR)	
					COURTESY NOTICE - REQUIREMENT FOR ELECTRONIC REPORTING IN GEOTRACKER http://geotracker.waterboards.ca.gov/view_documents?global_id=T10000005707&enforcement_id=6240779 LETTER - NOTICE	
Document Type: Document Date: Size : Title: Title Link: Type:	Site Documents 5/9/2014				Submitted: Submitted By: MARK JOHNSON (REGULATOR)	
					APPROVAL OF FILL SOURCE FOR RAVENSWOOD FAMILY HEALTH CLINIC http://geotracker.waterboards.ca.gov/view_documents?global_id=T10000005707&enforcement_id=6202566 STAFF LETTER	
Document Type: Document Date: Size : Title:	Site Documents 3/7/2014				Submitted: Submitted By: MARK JOHNSON (REGULATOR)	
Title Link: Type:					APPROVAL OF FEBRUARY 10, 2014, SOIL GAS AND GROUNDWATER SAMPLING REPORT, SOUTHERN PORTION OF 2519 PULGAS AVENUE AND 1885 AND 1891 BAY ROAD, RAVENSWOOD HEALTH CENTER, RAVENSWOOD INDUSTRIAL AREA, EAST PALO ALTO, SAN MATEO COUNTY http://geotracker.waterboards.ca.gov/view_documents?global_id=T10000005707&enforcement_id=6195000 STAFF LETTER	
Document Type: Document Date: Size : Title:	Site Documents 3/7/2014				Submitted: Submitted By: MARK JOHNSON (REGULATOR)	
Title Link: Type:					APPROVAL OF FEBRUARY 28, 2014, DURABLE COVER DESIGN REPORT, SOUTHERN PORTION OF 2519 PULGAS AVENUE AND 1885 AND 1891 BAY ROAD, RAVENSWOOD HEALTH CENTER, RAVENSWOOD INDUSTRIAL AREA, EAST PALO ALTO, SAN MATEO COUNTY http://geotracker.waterboards.ca.gov/view_documents?global_id=T10000005707&enforcement_id=6194999 STAFF LETTER	
Document Type: Document Date: Size : Title:	Site Documents 3/7/2014				Submitted: Submitted By: MARK JOHNSON (REGULATOR)	
Title Link: Type:					APPROVAL OF JANUARY 22, 2014, SOIL MANAGEMENT PLAN, SOUTHERN PORTION OF 2519 PULGAS AVENUE AND 1885 AND 1891 BAY ROAD, RAVENSWOOD HEALTH CENTER, RAVENSWOOD INDUSTRIAL AREA, EAST PALO ALTO, SAN MATEO COUNTY http://geotracker.waterboards.ca.gov/view_documents?global_id=T10000005707&enforcement_id=6195002 STAFF LETTER	
Document Type: Document Date: Size : Title: Title Link: Type:	Site Documents 2/28/2014				Submitted: Submitted By: MARK JOHNSON (REGULATOR)	
					DURABLE COVER DESIGN REPORT http://geotracker.waterboards.ca.gov/view_documents?global_id=T10000005707&document_id=5864064 OTHER REPORT / DOCUMENT	
Document Type: Document Date: Size : Title: Title Link: Type:	Site Documents 2/10/2014				Submitted: Submitted By: MARK JOHNSON (REGULATOR)	
					SOIL GAS AND GROUNDWATER SAMPLING REPORT http://geotracker.waterboards.ca.gov/view_documents?global_id=T10000005707&document_id=5864045 SITE INVESTIGATION	
Document Type:	Site Documents				Submitted:	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Document Date: 1/22/2014 **Submitted By:** MARK JOHNSON (REGULATOR)
Size :
Title: SOIL MANAGEMENT PLAN
Title Link: http://geotracker.waterboards.ca.gov/view_documents?global_id=T10000005707&document_id=5864050
Type: OTHER REPORT / DOCUMENT

Document Type: Site Documents **Submitted:**
Document Date: 7/30/2013 **Submitted By:** MARK JOHNSON (REGULATOR)
Size :
Title: REMEDIAL ACTION PLAN
Title Link: http://geotracker.waterboards.ca.gov/view_documents?global_id=T10000005707&document_id=5864061
Type: CAP/RAP - OTHER REPORT

Cleanup Program Sites from GeoTracker Search - Cleanup Action Report(as of Jan 18, 2019)

Status: Completed - Case Closed
Date : 12/14/2015

Status: Open - Case Begin Date
Date : 3/5/2014

Status: Open - Remediation
Date : 3/5/2014

Cleanup Program Sites from GeoTracker Search - Related Cases(as of Jan 18, 2019)

Identifier: SL0608191196 **Address:** 2519 PULGAS
Status: OPEN - ASSESSMENT & INTERIM **City:** EAST PALO ALTO
 REMEDIAL ACTION
Association: Related Global ID
Description:
Project Name: 2519 PULGAS
Project Link: http://geotracker.waterboards.ca.gov/profile_report?global_id=SL0608191196

45	1 of 2	SW	0.14 / 743.19	15.29 / 2	MILES PROPERTY 872 RUNNYMEDE ST EAST PALO ALTO CA	DELISTED COUNTY
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Original Source Facility ID: 899021-T0608157762
Original Source Name: San Mateo County - LOP List
Record Date: 21-JUN-2018

45	2 of 2	SW	0.14 / 743.19	15.29 / 2	872 Runnymede 872 Runnymede Street East Palo Alto CA 94303	FED BROWNFIELDS
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Type of Funding: N/A
Acres Property ID: 15637
Property Size(Acres): .84
Local Property No: 063-252-230
Ownership Entity:
Current Owner: Trennie Miles
Did Ownership Change: N
Sflip Fact into the Owship:
Latitude: 37.46856
Longitude: -122.1355
Horizontal Collection Mthd: Interpolation-Map
Source Map Scale: 1:24000
Reference Point: Entrance Point of a Facility or Station
Horiz Reference Datum:
Cleanup Required: N
Cntmnt Fnd Ctrl Sbstncs:
Cntmnt Fnd Petroleum:
Cntmnt Fnd Asbestos:

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<i>Cntmnt Fnd Lead:</i>						
<i>Cntmnt Fnd Pahs:</i>						
<i>Cntmnt Fnd Pcbs:</i>						
<i>Cntmnt Fnd Vocs:</i>						
<i>Cntmnt Fnd Selenium:</i>						
<i>Cntmnt Fnd Iron:</i>						
<i>Cntmnt Fnd Arsenic:</i>						
<i>Cntmnt Fnd Cadmium:</i>						
<i>Cntmnt Fnd Chromium:</i>						
<i>Cntmnt Fnd Copper:</i>						
<i>Cntmnt Fnd Mercury:</i>						
<i>Cntmnt Fnd Nickel:</i>						
<i>Cntmnt Fnd Pesticides:</i>						
<i>Cntmnt Fnd Svocs:</i>						
<i>Cntmnt Fnd Other Metals:</i>						
<i>Cntmnt Fnd Other:</i>						
<i>Cntmnt Fnd Other Descr :</i>						
<i>Cntmnt Fnd Unknown:</i>						
<i>Cntmnt Fnd None:</i>						
<i>Cntmnt Clnd Up Ctl Sbst:</i>						
<i>Cntmnt Clnd Up Petroleum:</i>						
<i>Cntmnt Clnd Up Asbestos:</i>						
<i>Cntmnt Clnd Up Lead:</i>						
<i>Cntmnt Clnd Up PAHs:</i>						
<i>Cntmnt Clnd Up PCBs:</i>						
<i>Cntmnt Clnd Up VOCs:</i>						
<i>Cntmnt Clnd Up Selenium:</i>						
<i>Cntmnt Clnd Up Iron:</i>						
<i>Cntmnt Clnd Up Arsenic:</i>						
<i>Cntmnt Clnd Up Cadmium:</i>						
<i>Cntmnt Clnd Up Chromium:</i>						
<i>Cntmnt Clnd Up Copper:</i>						
<i>Cntmnt Clnd Up Mercury:</i>						
<i>Cntmnt Clnd Up Nickel:</i>						
<i>Cntmnt Clnd Up Pesticides:</i>						
<i>Cntmnt Clnd Up Svocs:</i>						
<i>Cntmnt Clnd Oth Metals:</i>						
<i>Cntmnt Clnd Up Other:</i>						
<i>Cntmnt Clnd Up Oth Desc:</i>						
<i>Cntmnt Clnd Up Unknown:</i>						
<i>Cntmnt Clnd Up None:</i>						
<i>Media Affected Air:</i>						
<i>Media Affected Sediments:</i>						
<i>Media Affected Soil:</i>						
<i>Media Affect Drnking Wtr:</i>						
<i>Media Affected Grnd Wtr:</i>						
<i>Media Affctd Surf Wtr:</i>						
<i>Media Affctd Bldg Matrls:</i>						
<i>Media Affected Indoor Air:</i>						
<i>Media Affected None:</i>						
<i>Media Affected Unknown:</i>						
<i>Media Clnd Up Air:</i>						
<i>Media Clnd Up Sediments:</i>						
<i>Media Clnd Up Soil:</i>						
<i>Media Clnd Up Drnk Wtr:</i>						
<i>Media Clnd Up Grnd Wtr:</i>						
<i>Media Clnd Up Surf Wtr:</i>						
<i>Media Clnd Up Bldg Mats:</i>						
<i>Media Clnd Up Indoor Air:</i>						
<i>Media Clnd Up Unknown:</i>						
<i>St Tribal Prg ID No:</i>						
<i>Further Action Cleanup:</i>						
<i>Enrollment St Tribal Prg:</i>						
<i>Institutional Ctrl ICs Req:</i>		N				
<i>IC Catgry Proprietary Ctrls:</i>						
<i>IC Catgry Informational Dev:</i>						
<i>IC Catgry Govmntal Ctrls:</i>						
<i>IC Catgry Enfrc Prmt TIs:</i>						
<i>ICs in Place:</i>		U				

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Date ICs in Place:
 Photographs are Available: Y
 Video is Available: N
 Description History: Flower nursery, vacant

--Details--

Grant Recipient Name: East Palo Alto, City of
 Accomplishment Counted: 1
 Cooperative Agrment No: 97931801
 Type Brownfields Grant: Showcase Community
 Assessment Phase: Phase II Environmental Assessment
 Assessment Start Date: 02/01/2004 00:00:00
 Assessment Compltn Dt: 02/01/2004 00:00:00
 Srce of Assessment Fund: US EPA - Brownfields Assessment Cooperative Agreement
 Entity Prov Assmnt Fund:
 Assessment Funding Amt: 10309
 Cleanup Start Date:
 Cleanup Completion Date:
 Acres Cleaned Up:
 Cleanup Funding Source:
 Entity Prvd Cleanup Fund:
 Cleanup Funding Amount:
 Redevelopment Start Dt: 06/21/2005 00:00:00
 No of Clnup/Redev Jobs:
 Acre/Grnspace Created:
 Src of Redev Funding:
 Entity Prvd Redev Funds:
 Redev Funding Amount:
 Highlights:
 IC Data Address:
 Redev Completion Date:
 Past Use Greenspace Arces:
 Past Use Residential Arces:
 Past Use Commercial Arces:
 Past Use Industrial Arces:
 Past Use Multistory Arces:
 Future Use Multistory Arces:
 Future Use Greenspace:
 Future Use Residential:
 Future Use Commercial:
 Future Use Industrial:
 2010 Below Poverty No: 1399
 2010 Below Poverty Pct: 19.1%
 2010 Median Income: 14241
 2010 Low Income No: 3314
 2010 Low Income Pct: 45.2%
 2010 Vacant Housing No: 85
 2010 Vac Housing Pct: 5.3%
 2010 Unemployed No: 380
 2010 Unemployed: 5.2%

Grant Recipient Name: East Palo Alto, City of
 Accomplishment Counted: 1
 Cooperative Agrment No: 97931801
 Type Brownfields Grant: Showcase Community
 Assessment Phase: Phase II Environmental Assessment
 Assessment Start Date: 02/01/2004 00:00:00
 Assessment Compltn Dt: 02/01/2004 00:00:00
 Srce of Assessment Fund: Private/Other Funding
 Entity Prov Assmnt Fund:
 Assessment Funding Amt: 10000
 Cleanup Start Date:
 Cleanup Completion Date:
 Acres Cleaned Up:
 Cleanup Funding Source:
 Entity Prvd Cleanup Fund:
 Cleanup Funding Amount:
 Redevelopment Start Dt: 06/21/2005 00:00:00

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
No of Clnup/Redev Jobs:						
Acre/Grnspace Created:						
Src of Redev Funding:						
Entity Prvd Redev Funds:						
Redev Funding Amount:						
Highlights:						
IC Data Address:						
Redev Completion Date:						
Past Use Greenspace Arces:						
Past Use Residential Arces:						
Past Use Commercial Arces:						
Past Use Industrial Arces:						
Past Use Multistory Arces:						
Future Use Multistory Arces:						
Future Use Greenspace:						
Future Use Residential:						
Future Use Commercial:						
Future Use Industrial:						
2010 Below Poverty No:		1399				
2010 Below Poverty Pct:		19.1%				
2010 Median Income:		14241				
2010 Low Income No:		3314				
2010 Low Income Pct:		45.2%				
2010 Vacant Housing No:		85				
2010 Vac Housing Pct:		5.3%				
2010 Unemployed No:		380				
2010 Unemployed:		5.2%				
Grant Recipient Name:		East Palo Alto, City of				
Accomplishment Counted:		1				
Cooperative Agrment No:		97931801				
Type Brownfields Grant:		Showcase Community				
Assessment Phase:		Phase II Environmental Assessment				
Assessment Start Date:		02/01/2004 00:00:00				
Assessment Compltn Dt:		02/01/2004 00:00:00				
Srcce of Assessment Fund:		Other Federal Funding				
Entity Prov Assmnt Fund:						
Assessment Funding Amt:		3000				
Cleanup Start Date:						
Cleanup Completion Date:						
Acres Cleaned Up:						
Cleanup Funding Source:						
Entity Prvd Cleanup Fund:						
Cleanup Funding Amount:						
Redevelopment Start Dt:		06/21/2005 00:00:00				
No of Clnup/Redev Jobs:						
Acre/Grnspace Created:						
Src of Redev Funding:						
Entity Prvd Redev Funds:						
Redev Funding Amount:						
Highlights:						
IC Data Address:						
Redev Completion Date:						
Past Use Greenspace Arces:						
Past Use Residential Arces:						
Past Use Commercial Arces:						
Past Use Industrial Arces:						
Past Use Multistory Arces:						
Future Use Multistory Arces:						
Future Use Greenspace:						
Future Use Residential:						
Future Use Commercial:						
Future Use Industrial:						
2010 Below Poverty No:		1399				
2010 Below Poverty Pct:		19.1%				
2010 Median Income:		14241				
2010 Low Income No:		3314				
2010 Low Income Pct:		45.2%				
2010 Vacant Housing No:		85				

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
2010 Vac Housing Pct:		5.3%				
2010 Unemployed No:		380				
2010 Unemployed:		5.2%				

46	1 of 1	NNE	0.15 / 777.00	11.20 / -2	VACANT PROPERTY 2509 PULGAS EAST PALO ALTO CA 94303	SANMATEO CUPA
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Facility ID: FA0022319

Detail(s)

Program Category: UNDERGROUND TANK PROGRAM
 Billing Status: Inactive, non-billable
 Program Element: UNDERGROUND TANK - GENERAL

47	1 of 3	NNE	0.15 / 779.24	10.41 / -3	CAL SPRAY INC 1905 BAY EAST PALO ALTO CA 94303	SANMATEO CUPA
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Facility ID: FA0018334

Detail(s)

Program Category: STORMWATER
 Billing Status: Inactive, non-billable
 Program Element: STORMWATER ANNUAL INSPECTION FEE

Program Category: HAZARDOUS WASTE PROGRAM
 Billing Status: Active, billable
 Program Element: GEN <1 TONS HAZ WASTE/YR

Program Category: BUSINESS PLAN PROGRAM
 Billing Status: Active, billable
 Program Element: STORES HAZ MAT <3,499GAL,27,999LB,13,999CF

47	2 of 3	NNE	0.15 / 779.24	10.41 / -3	CAL SPRAY INC 1905 BAY ROAD EAST PALO ALTO CA 94303	EMISSIONS
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1987 Criteria Data

Facility ID:	610	CERR Code:	
Facility SIC Code:	3448	TOGT:	1.2
CO:	41	ROGT:	1.15084
Air Basin:	SF	COT:	0
District:	BA	NOXT:	.2
COID:	SM	SOXT:	0
DISN:	BAY AREA AQMD	PMT:	0
CHAPIS:		PM10T:	0

1987 Toxic Data

Facility ID:	610	COID:	SM
Facility SIC Code:	3448	DISN:	BAY AREA AQMD
CO:	41	CHAPIS:	
Air Basin:	SF	CERR Code:	
District:	BA		
TS:			
Health Risk Asmt:			

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Non-Cancer Chronic Haz Ind:
Non-Cancer Acute Haz Ind:

1990 Criteria Data

Facility ID:	610	CERR Code:	
Facility SIC Code:	3448	TOGT:	1.1
CO:	41	ROGT:	1.06106
Air Basin:	SF	COT:	0
District:	BA	NOXT:	.2
COID:	SM	SOXT:	0
DISN:	BAY AREA AQMD	PMT:	0
CHAPIS:		PM10T:	0

1990 Toxic Data

Facility ID:	610	COID:	SM
Facility SIC Code:	3448	DISN:	BAY AREA AQMD
CO:	41	CHAPIS:	
Air Basin:	SF	CERR Code:	
District:	BA		
TS:			
Health Risk Asmt:			
Non-Cancer Chronic Haz Ind:			
Non-Cancer Acute Haz Ind:			

1993 Criteria Data

Facility ID:	610	CERR Code:	
Facility SIC Code:	3448	TOGT:	1.4
CO:	41	ROGT:	1.35708
Air Basin:	SF	COT:	0
District:	BA	NOXT:	.2
COID:	SM	SOXT:	0
DISN:	BAY AREA AQMD	PMT:	0
CHAPIS:		PM10T:	0

1993 Toxic Data

Facility ID:	610	COID:	SM
Facility SIC Code:	3448	DISN:	BAY AREA AQMD
CO:	41	CHAPIS:	
Air Basin:	SF	CERR Code:	
District:	BA		
TS:			
Health Risk Asmt:			
Non-Cancer Chronic Haz Ind:			
Non-Cancer Acute Haz Ind:			

1995 Criteria Data

Facility ID:	610	CERR Code:	
Facility SIC Code:	3448	TOGT:	.5
CO:	41	ROGT:	.4723
Air Basin:	SF	COT:	
District:	BA	NOXT:	
COID:	SM	SOXT:	
DISN:	BAY AREA AQMD	PMT:	
CHAPIS:		PM10T:	

1995 Toxic Data

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Facility ID:	610				COID: SM	
Facility SIC Code:	3448				DISN: BAY AREA AQMD	
CO:	41				CHAPIS:	
Air Basin:	SF				CERR Code:	
District:	BA					
TS:						
Health Risk Asmt:						
Non-Cancer Chronic Haz Ind:						
Non-Cancer Acute Haz Ind:						

1996 Criteria Data

Facility ID:	610				CERR Code:	
Facility SIC Code:	3448				TOGT: .5	
CO:	41				ROGT: .4723	
Air Basin:	SF				COT:	
District:	BA				NOXT:	
COID:	SM				SOXT:	
DISN:	BAY AREA AQMD				PMT:	
CHAPIS:					PM10T:	

1996 Toxic Data

Facility ID:	610				COID: SM	
Facility SIC Code:	3448				DISN: BAY AREA AQMD	
CO:	41				CHAPIS:	
Air Basin:	SF				CERR Code:	
District:	BA					
TS:						
Health Risk Asmt:						
Non-Cancer Chronic Haz Ind:						
Non-Cancer Acute Haz Ind:						

1997 Criteria Data

Facility ID:	610				CERR Code:	
Facility SIC Code:	3448				TOGT: .4	
CO:	41				ROGT: .37784	
Air Basin:	SF				COT:	
District:	BA				NOXT:	
COID:	SM				SOXT:	
DISN:	BAY AREA AQMD				PMT:	
CHAPIS:					PM10T:	

1997 Toxic Data

Facility ID:	610				COID: SM	
Facility SIC Code:	3448				DISN: BAY AREA AQMD	
CO:	41				CHAPIS:	
Air Basin:	SF				CERR Code:	
District:	BA					
TS:						
Health Risk Asmt:						
Non-Cancer Chronic Haz Ind:						
Non-Cancer Acute Haz Ind:						

1998 Criteria Data

Facility ID:	610				CERR Code:	
Facility SIC Code:	3448				TOGT: .4	
CO:	41				ROGT: .37784	
Air Basin:	SF				COT:	
District:	BA				NOXT:	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
COID:	SM				SOXT:	
DISN:	BAY AREA AQMD				PMT:	
CHAPIS:					PM10T:	

1998 Toxic Data

Facility ID:	610	COID:	SM
Facility SIC Code:	3448	DISN:	BAY AREA AQMD
CO:	41	CHAPIS:	
Air Basin:	SF	CERR Code:	
District:	BA		
TS:			
Health Risk Asmt:			
Non-Cancer Chronic Haz Ind:			
Non-Cancer Acute Haz Ind:			

1999 Criteria Data

Facility ID:	610	CERR Code:	
Facility SIC Code:	3448	TOGT:	.405
CO:	41	ROGT:	.4000995
Air Basin:	SF	COT:	
District:	BA	NOXT:	
COID:	SM	SOXT:	
DISN:	BAY AREA AQMD	PMT:	
CHAPIS:		PM10T:	

1999 Toxic Data

Facility ID:	610	COID:	SM
Facility SIC Code:	3448	DISN:	BAY AREA AQMD
CO:	41	CHAPIS:	
Air Basin:	SF	CERR Code:	
District:	BA		
TS:			
Health Risk Asmt:			
Non-Cancer Chronic Haz Ind:			
Non-Cancer Acute Haz Ind:			

2000 Criteria Data

Facility ID:	610	CERR Code:	
Facility SIC Code:	3448	TOGT:	.405
CO:	41	ROGT:	.4
Air Basin:	SF	COT:	
District:	BA	NOXT:	
COID:	SM	SOXT:	
DISN:	BAY AREA AQMD	PMT:	
CHAPIS:		PM10T:	

2000 Toxic Data

Facility ID:	610	COID:	SM
Facility SIC Code:	3448	DISN:	BAY AREA AQMD
CO:	41	CHAPIS:	
Air Basin:	SF	CERR Code:	
District:	BA		
TS:			
Health Risk Asmt:			
Non-Cancer Chronic Haz Ind:			
Non-Cancer Acute Haz Ind:			

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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2001 Criteria Data

Facility ID:	610				CERR Code:	
Facility SIC Code:	3448				TOGT:	.25
CO:	41				ROGT:	.23
Air Basin:	SF				COT:	
District:	BA				NOXT:	
COID:	SM				SOXT:	
DISN:	BAY AREA AQMD				PMT:	
CHAPIS:					PM10T:	

2001 Toxic Data

Facility ID:	610				COID:	SM
Facility SIC Code:	3448				DISN:	BAY AREA AQMD
CO:	41				CHAPIS:	
Air Basin:	SF				CERR Code:	
District:	BA					
TS:						
Health Risk Asmt:						
Non-Cancer Chronic Haz Ind:						
Non-Cancer Acute Haz Ind:						

2002 Criteria Data

Facility ID:	610				CERR Code:	
Facility SIC Code:	3448				TOGT:	.861
CO:	41				ROGT:	.8505819
Air Basin:	SF				COT:	
District:	BA				NOXT:	
COID:	SM				SOXT:	
DISN:	BAY AREA AQMD				PMT:	
CHAPIS:					PM10T:	

2002 Toxic Data

Facility ID:	610				COID:	SM
Facility SIC Code:	3448				DISN:	BAY AREA AQMD
CO:	41				CHAPIS:	
Air Basin:	SF				CERR Code:	
District:	BA					
TS:						
Health Risk Asmt:						
Non-Cancer Chronic Haz Ind:						
Non-Cancer Acute Haz Ind:						

2003 Criteria Data

Facility ID:	610				CERR Code:	
Facility SIC Code:	3448				TOGT:	.861
CO:	41				ROGT:	.83
Air Basin:	SF				COT:	
District:	BA				NOXT:	
COID:	SM				SOXT:	
DISN:	BAY AREA AQMD				PMT:	
CHAPIS:					PM10T:	

2003 Toxic Data

Facility ID:	610				COID:	SM
Facility SIC Code:	3448				DISN:	BAY AREA AQMD
CO:	41				CHAPIS:	
Air Basin:	SF				CERR Code:	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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District: BA
 TS:
 Health Risk Asmt:
 Non-Cancer Chronic Haz Ind:
 Non-Cancer Acute Haz Ind:

2004 Criteria Data

Facility ID:	610	CERR Code:	
Facility SIC Code:	3448	TOGT:	.861
CO:	41	ROGT:	.8505819
Air Basin:	SF	COT:	
District:	BA	NOXT:	
COID:	SM	SOXT:	
DISN:	BAY AREA AQMD	PMT:	
CHAPIS:		PM10T:	

2004 Toxic Data

Facility ID:	610	COID:	SM
Facility SIC Code:	3448	DISN:	BAY AREA AQMD
CO:	41	CHAPIS:	
Air Basin:	SF	CERR Code:	
District:	BA		
TS:			
Health Risk Asmt:			
Non-Cancer Chronic Haz Ind:			
Non-Cancer Acute Haz Ind:			

2005 Criteria Data

Facility ID:	610	CERR Code:	
Facility SIC Code:	3448	TOGT:	.861
CO:	41	ROGT:	.8505819
Air Basin:	SF	COT:	
District:	BA	NOXT:	
COID:	SM	SOXT:	
DISN:	BAY AREA AQMD	PMT:	
CHAPIS:		PM10T:	

2005 Toxic Data

Facility ID:	610	COID:	SM
Facility SIC Code:	3448	DISN:	BAY AREA AQMD
CO:	41	CHAPIS:	
Air Basin:	SF	CERR Code:	
District:	BA		
TS:			
Health Risk Asmt:			
Non-Cancer Chronic Haz Ind:			
Non-Cancer Acute Haz Ind:			

2006 Criteria Data

Facility ID:	610	CERR Code:	
Facility SIC Code:	3448	TOGT:	.376
CO:	41	ROGT:	.3714504
Air Basin:	SF	COT:	
District:	BA	NOXT:	
COID:	SM	SOXT:	
DISN:	BAY AREA AQMD	PMT:	
CHAPIS:		PM10T:	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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2006 Toxic Data

Facility ID:	610				CERR Code:	SM
Facility SIC Code:	3448				TOGT:	BAY AREA AQMD
CO:	41				ROGT:	
Air Basin:	SF				COT:	
District:	BA				NOXT:	
TS:					SOXT:	
Health Risk Asmt:					PMT:	
Non-Cancer Chronic Haz Ind:					PM10T:	
Non-Cancer Acute Haz Ind:						

2007 Criteria Data

Facility ID:	610				CERR Code:	
Facility SIC Code:	3448				TOGT:	.376
CO:	41				ROGT:	.3714504
Air Basin:	SF				COT:	
District:	BA				NOXT:	
CERR Code:	SM				SOXT:	
DISN:	BAY AREA AQMD				PMT:	
CHAPIS:					PM10T:	

2007 Toxic Data

Facility ID:	610				CERR Code:	SM
Facility SIC Code:	3448				DISN:	BAY AREA AQMD
CO:	41				CHAPIS:	
Air Basin:	SF				CERR Code:	
District:	BA					
TS:						
Health Risk Asmt:						
Non-Cancer Chronic Haz Ind:						
Non-Cancer Acute Haz Ind:						

2008 Criteria Data

Facility ID:	610				CERR Code:	
Facility SIC Code:	3448				TOGT:	.376
CO:	41				ROGT:	.3714504
Air Basin:	SF				COT:	
District:	BA				NOXT:	
CERR Code:	SM				SOXT:	
DISN:	BAY AREA AQMD				PMT:	
CHAPIS:					PM10T:	

2008 Toxic Data

Facility ID:	610				CERR Code:	SM
Facility SIC Code:	3448				DISN:	BAY AREA AQMD
CO:	41				CHAPIS:	
Air Basin:	SF				CERR Code:	
District:	BA					
TS:						
Health Risk Asmt:						
Non-Cancer Chronic Haz Ind:						
Non-Cancer Acute Haz Ind:						

2009 Criteria Data

Facility ID:	610				CERR Code:	
Facility SIC Code:	3448				TOGT:	.376

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
CO:	41				ROGT: .3714504	
Air Basin:	SF				COT:	
District:	BA				NOXT:	
COID:	SM				SOXT:	
DISN:	BAY AREA AQMD				PMT:	
CHAPIS:					PM10T:	

2009 Toxic Data

Facility ID:	610				COID:	SM
Facility SIC Code:	3448				DISN:	BAY AREA AQMD
CO:	41				CHAPIS:	
Air Basin:	SF				CERR Code:	
District:	BA					
TS:						
Health Risk Asmt:						
Non-Cancer Chronic Haz Ind:						
Non-Cancer Acute Haz Ind:						

2010 Toxic Data

Facility ID:	610				COID:	SM
Facility SIC Code:	3448				DISN:	BAY AREA AQMD
CO:	41				CHAPIS:	
Air Basin:	SF				CERR Code:	
District:	BA					
TS:						
Health Risk Asmt:						
Non-Cancer Chronic Haz Ind:						
Non-Cancer Acute Haz Ind:						

2011 Criteria Data

Facility ID:	610				CERR Code:	
Facility SIC Code:	3448				TOGT:	.435
CO:	41				ROGT:	.4297365
Air Basin:	SF				COT:	
District:	BA				NOXT:	
COID:	SM				SOXT:	
DISN:	BAY AREA AQMD				PMT:	
CHAPIS:					PM10T:	

2011 Toxic Data

Facility ID:	610				COID:	SM
Facility SIC Code:	3448				DISN:	BAY AREA AQMD
CO:	41				CHAPIS:	
Air Basin:	SF				CERR Code:	
District:	BA					
TS:						
Health Risk Asmt:						
Non-Cancer Chronic Haz Ind:						
Non-Cancer Acute Haz Ind:						

2012 Criteria Data

Facility ID:	610				CERR Code:	
Facility SIC Code:	3448				TOGT:	.435
CO:	41				ROGT:	.4297365
Air Basin:	SF				COT:	
District:	BA				NOXT:	
COID:	SM				SOXT:	
DISN:	BAY AREA AQMD				PMT:	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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CHAPIS: PM10T:

2012 Toxic Data

Facility ID:	610	COID:	SM
Facility SIC Code:	3448	DISN:	BAY AREA AQMD
CO:	41	CHAPIS:	
Air Basin:	SF	CERR Code:	
District:	BA		
TS:			
Health Risk Asmt:			
Non-Cancer Chronic Haz Ind:			
Non-Cancer Acute Haz Ind:			

2013 Criteria Data

Facility ID:	610	CERR Code:	
Facility SIC Code:	3448	TOGT:	.435
CO:	41	ROGT:	.4297365
Air Basin:	SF	COT:	
District:	BA	NOXT:	
COID:	SM	SOXT:	
DISN:	BAY AREA AQMD	PMT:	
CHAPIS:		PM10T:	

2013 Toxic Data

Facility ID:	610	COID:	SM
Facility SIC Code:	3448	DISN:	BAY AREA AQMD
CO:	41	CHAPIS:	
Air Basin:	SF	CERR Code:	
District:	BA		
TS:			
Health Risk Asmt:			
Non-Cancer Chronic Haz Ind:			
Non-Cancer Acute Haz Ind:			

2014 Criteria Data

Facility ID:	610	CERR Code:	
Facility SIC Code:	3448	TOGT:	.435183308
CO:	41	ROGT:	
Air Basin:	SF	COT:	
District:	BA	NOXT:	
COID:	SM	SOXT:	
DISN:	BAY AREA AQMD	PMT:	
CHAPIS:		PM10T:	

2014 Toxic Data

Facility ID:	610	COID:	SM
Facility SIC Code:	3448	DISN:	BAY AREA AQMD
CO:	41	CHAPIS:	
Air Basin:	SF	CERR Code:	
District:	BA		
TS:			
Health Risk Asmt:			
Non-Cancer Chronic Haz Ind:			
Non-Cancer Acute Haz Ind:			

2015 Criteria Data

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Facility ID:	610				CERR Code:	
Facility SIC Code:	3448				TOGT:	.16972441
CO:	41				ROGT:	.16972441
Air Basin:	SF				COT:	
District:	BA				NOXT:	
COID:	SM				SOXT:	
DISN:	BAY AREA AQMD				PMT:	
CHAPIS:					PM10T:	

2015 Toxic Data

Facility ID:	610				COID:	SM
Facility SIC Code:	3448				DISN:	BAY AREA AQMD
CO:	41				CHAPIS:	
Air Basin:	SF				CERR Code:	
District:	BA					
TS:						
Health Risk Asmt:						
Non-Cancer Chronic Haz Ind:						
Non-Cancer Acute Haz Ind:						

2016 Criteria Data

Facility ID:	610				CERR CODE:	
Facility SIC Code:	3448				TOGT:	.169724381
CO:	41				ROGT:	.1676707159899
Air Basin:	SF				COT:	
District:	BA				NOXT:	
COID:	SM				SOXT:	
DISN:	BAY AREA AQMD				PMT:	
CHAPIS:					PM10T:	

2016 Toxic Data

Facility ID:	610				TS:	
Facility SIC Code:	3448				HRA:	
CERR CODE:					CH Index:	
COID:	SM				AH Index:	
CO:	41				Air Basin:	SF
DISN:	BAY AREA AQMD				District:	BA
CHAPIS:						

2017 Criteria Data

Facility ID:	610				CERR Code:	
Facility SIC Code:	3448				TOGT:	.316947554
CO:	41				ROGT:	.3131124885966
Air Basin:	SF				COT:	
District:	BA				NOXT:	
COID:	SM				SOXT:	
DISN:	BAY AREA AQMD				PMT:	
CHAPIS:					PM10T:	

2017 Toxic Data

Facility ID:	610				COID:	SM
Facility SIC Code:	3448				DISN:	BAY AREA AQMD
CO:	41				CHAPIS:	
Air Basin:	SF				CERR Code:	
District:	BA					
TS:						
Health Risk Asmt:						
Non-Cancer Chronic Haz Ind:						

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Non-Cancer Acute Haz Ind:

47	3 of 3	NNE	0.15 / 779.24	10.41 / -3	CAL-SPRAY, INC 1905 BAY RD EAST PALO ALTO CA 94303	RCRA SQG
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EPA Handler ID: CAD981451214
Gen Status Universe: Small Quantity Generator
Contact Name: ENVIRONMENTAL MANAGER
Contact Address: 1905 BAY RD , , EAST PALO ALTO , CA, 94303 , US
Contact Phone No and Ext: 415-325-0096
Contact Email:
Contact Country: US
County Name: SAN MATEO
EPA Region: 09
Land Type: Other
Receive Date: 19860310

Violation/Evaluation Summary

Note: NO RECORDS: As of Mar 2019, there are no Compliance Monitoring and Enforcement (violation) records associated with this facility (EPA ID).

Handler Summary

Importer Activity: No
Mixed Waste Generator: No
Transporter Activity: No
Transfer Facility: No
Onsite Burner Exemption: No
Furnace Exemption: No
Underground Injection Activity: No
Commercial TSD: No
Used Oil Transporter: No
Used Oil Transfer Facility: No
Used Oil Processor: No
Used Oil Refiner: No
Used Oil Burner: No
Used Oil Market Burner: No
Used Oil Spec Marketer: No

Hazardous Waste Handler Details

Sequence No: 1
Receive Date: 19860310
Handler Name: CAL-SPRAY, INC
Generator Status Universe: Small Quantity Generator
Source Type: Notification

Owner/Operator Details

Owner/Operator Ind:	Current Operator	Street No:	
Type:	Private	Street 1:	NOT REQUIRED
Name:	NOT REQUIRED	Street 2:	
Date Became Current:		City:	NOT REQUIRED
Date Ended Current:		State:	ME
Phone:	415-555-1212	Country:	
Source Type:	Notification	Zip Code:	99999
Owner/Operator Ind:	Current Owner	Street No:	
Type:	Private	Street 1:	NOT REQUIRED
Name:	JOHN GARCIA	Street 2:	
Date Became Current:		City:	NOT REQUIRED

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Date Ended Current:					State:	ME
Phone:	415-555-1212				Country:	
Source Type:	Notification				Zip Code:	99999

[48](#) 1 of 1 **NE** 0.15 / 788.27 10.60 / -3 **EAST PALO ALTO YOUTH ART AND MUSIC CENTER
1950 BAY ROAD
EAST PALO ALTO CA 94303** **CLEANUP SITES**

Global ID: SL0608107431 **Site Facility Type:** CLEANUP PROGRAM SITE
Status: OPEN - VERIFICATION MONITORING **County:** SAN MATEO
Status Date: 2018-04-04 00:00:00 **Latitude:** 37.472864
Site Code: **Longitude:** -122.130855
Data Source: Cleanup Program Sites from GeoTracker Search; Cleanup Sites from GeoTracker Cleanup Sites Data Download

Cleanup Sites from GeoTracker Cleanup Sites Data Download - Facilities Detail

RB Case Number: **CUF Case:** NO
Local Case Number: 899026 **Case Worker:** MEJ
Begin Date: 2005-07-29 00:00:00 **File Location:** Regional Board
Stop Method: Other Means
Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)
Local Agency: SAN MATEO COUNTY LOP
Potential COC: Arsenic, Lead, Diesel, Gasoline, Waste Oil / Motor / Hydraulic / Lubricating
Potential Media of Concern: Soil
How Discovered:
How Discovered Description:
Stop Description:
Calwater Watershed Name: Santa Clara - Palo Alto (205.50)
DWR GW Subbasin Name: Santa Clara Valley - San Mateo Plain (2-009.03)
Disadvantaged Community:
Site History:

4/4/2018 - This property is part of the Upland OU of the 1990 Bay Road Site and is affected by arsenic. Files related to the Upland OU of the 1990 Bay Road Site can be found at: T10000010289. As part of the approved remedy, the eastern portion of the property is capped with asphalt and deed restricted. This property was also part of the Bay/Pulgas Mixed Use Development, but was not developed. Files related to the Bay Pulgas project can be found at: SL068165632. The property was separated from Bay/Pulgas Mixed Use Development. This property is currently being developed as the East Palo Alto Youth Arts and Music Center. A soil and groundwater management plan for the redevelopment has been approved. Construction should begin in later 2018.

Cleanup Sites from GeoTracker Cleanup Sites Data Download - Regulatory Activity

Action Type: ENFORCEMENT
Date : 2018-05-11 00:00:00
Action: Staff Letter

Action Type: RESPONSE
Date : 2018-03-14 00:00:00
Action: Operation and Maintenance Plan/Monitoring Report

Action Type: REMEDIATION
Date : 2006-10-05 00:00:00
Action: Excavation

Action Type: ENFORCEMENT
Date : 2005-10-27 00:00:00
Action: * Historical Enforcement - #20051027

Action Type: Other
Date : 2005-09-28 00:00:00
Action: Leak Reported

Action Type: Other
Date : 2005-07-29 00:00:00
Action: Leak Discovery

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Cleanup Sites from GeoTracker Cleanup Sites Data Download - Status History

Status: Open - Verification Monitoring
Status Date: 2018-04-04 00:00:00

Status: Open - Inactive
Status Date: 2016-02-04 00:00:00

Status: Open - Remediation
Status Date: 2015-09-24 00:00:00

Status: Open - Site Assessment
Status Date: 2005-10-05 00:00:00

Status: Open - Case Begin Date
Status Date: 2005-07-29 00:00:00

Cleanup Sites from GeoTracker Cleanup Sites Data Download - Regulatory Contacts

Contact Type:	Local Agency Caseworker	Address:	2000 ALAMEDA DE LAS PULGAS SUITE 100
Contact Name:	DENO MILANO	City:	SAN MATEO
Phone Number:	6503726292		
Organization Name:	SAN MATEO COUNTY LOP		
Email:	dmilano@smcgov.org		

Contact Type:	Regional Board Caseworker	Address:	1515 CLAY STREET, SUITE 1400
Contact Name:	MARK JOHNSON	City:	OAKLAND
Phone Number:			
Organization Name:	SAN FRANCISCO BAY RWQCB (REGION 2)		
Email:	mjohnson@waterboards.ca.gov		

Cleanup Program Sites from GeoTracker Search - Regulatory Profile(as of Jan 18, 2019)

Project Status:		WDR Place Type:	
CUF Claim:		WDR File:	
CUF Priority Assign:		WDR Order:	
CUF Amount Paid:		File Location:	REGIONAL BOARD
User Defined Beneficial Use:			
Designated Beneficial Use:	MUN, AGR, IND, PROC		
Project Oversight Agencies:			
Report Link:	http://geotracker.waterboards.ca.gov/profile_report?global_id=SL0608107431		
Cleanup Status Detail:	OPEN - VERIFICATION MONITORING AS OF 4/4/2018		
Cleanup History Link:	http://geotracker.waterboards.ca.gov/profile_report_include?global_id=SL0608107431&tabname=regulatoryhistory		
Potential COC:	ARSENIC, DIESEL, GASOLINE, LEAD, WASTE OIL / MOTOR / HYDRAULIC / LUBRICATING		
Potential Media Of Concern:	SOIL		
DWR GW Sub Basin:	Santa Clara Valley - San Mateo Plain (2-009.03)		
Calwater Watershed Name:	Santa Clara - Palo Alto (205.50)		
Post Closure Site Management:			
Future Land Use:			
Cleanup Oversight Agencies:	SAN FRANCISCO BAY RWQCB (REGION 2) (LEAD) CASEWORKER: MARK JOHNSON SAN MATEO COUNTY LOP - CASE #: 899026 CASEWORKER: DENO MILANO		

Site History:

4/4/2018 - This property is part of the Upland OU of the 1990 Bay Road Site and is affected by arsenic. Files related to the Upland OU of the 1990 Bay Road Site can be found at: T10000010289. As part of the approved remedy, the eastern portion of the property is capped with asphalt and deed restricted. This property was also part of the Bay/Pulgas Mixed Use Development, but was not developed. Files related to the Bay Pulgas project can be found at: SL068165632. The property was separated from Bay/Pulgas Mixed Use Development. This property is currently being developed as the East Palo Alto Youth Arts and Music Center. A soil and groundwater management plan for the redevelopment has been approved. Construction should begin in later 2018.

Cleanup Program Sites from GeoTracker Search - Cleanup Action(as of Jan 18, 2019)

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Action Type: EXCAVATION
Phase: Soil
Description:
Contaminant Mass Removed: 30 Pounds
Begin Date: 10/5/2006
End Date: 12/1/2006

Cleanup Program Sites from GeoTracker Search - Regulatory Activities(as of Jan 18, 2019)

Action Type: Other Regulatory Actions
Action Date: 5/11/2018
Received Issue Date: 5/11/2018
Action: Staff Letter
Doc Link: http://geotracker.waterboards.ca.gov/view_documents?global_id=SL0608107431&enforcement_id=6362996&table=ENFORCEMENT

Title Description Comments:

Approval of March 14, 2018, Soil and Groundwater Management Plan, 1950 Bay Road Property, Upland Operable Unit of the 1990 Bay Road Site, East Palo Alto, San Mateo County

Action Type: Response Requested - Reports
Action Date: 3/14/2018
Received Issue Date: 3/14/2018
Action: Operation and Maintenance Plan/Monitoring Report
Doc Link:

Title Description Comments:

Soil and Groundwater Management Plan

Action Type: Response Requested - Reports
Action Date: 3/14/2018
Received Issue Date: 3/14/2018
Action: Operation and Maintenance Plan/Monitoring Report
Doc Link: http://geotracker.waterboards.ca.gov/view_documents_all?global_id=SL0608107431&doc_id=5961259

Title Description Comments:

Soil and Groundwater Management Plan EPA Youth Arts and Music Center

Action Type: Cleanup Action
Action Date: 10/5/2006
Received Issue Date:
Action: Excavation
Doc Link:

Title Description Comments:

Action Type: Enforcement/Orders
Action Date: 10/27/2005
Received Issue Date: 10/27/2005
Action: * Historical Enforcement - #20051027
Doc Link:

Title Description Comments:

Action Type: Leak Action
Action Date: 9/28/2005
Received Issue Date:
Action: Leak Reported
Doc Link:

Title Description Comments:

Action Type: Leak Action
Action Date: 7/29/2005
Received Issue Date:
Action: Leak Discovery
Doc Link:

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Title Description Comments:

Cleanup Program Sites from GeoTracker Search - Documents(as of Jan 18, 2019)

Document Type:	Site Documents	Submitted:	
Document Date:	5/11/2018	Submitted By:	MARK JOHNSON (REGULATOR)
Size :			
Title:	APPROVAL OF MARCH 14, 2018, SOIL AND GROUNDWATER MANAGEMENT PLAN, 1950 BAY ROAD PROPERTY, UPLAND OPERABLE UNIT OF THE 1990 BAY ROAD SITE, EAST PALO ALTO, SAN MATEO COUNTY		
Title Link:	http://geotracker.waterboards.ca.gov/view_documents?global_id=SL0608107431&enforcement_id=6362996		
Type:	STAFF LETTER		
Document Type:	Site Documents	Submitted:	
Document Date:	3/14/2018	Submitted By:	MARK JOHNSON (REGULATOR)
Size :			
Title:	SOIL AND GROUNDWATER MANAGEMENT PLAN EPA YOUTH ARTS AND MUSIC CENTER		
Title Link:	http://geotracker.waterboards.ca.gov/view_documents?global_id=SL0608107431&document_id=5961259		
Type:	OPERATION AND MAINTENANCE PLAN/MONITORING REPORT		
Document Type:	Site Documents	Submitted:	
Document Date:	5/5/2009	Submitted By:	MARK JOHNSON (REGULATOR)
Size :	164 KB		
Title:	PROPOSED CLEANUP PLAN FOR THE PULGAS MIXED-USE PROJECT SITE		
Title Link:	http://geotracker.waterboards.ca.gov/community_involvement/9909330070/Fact%20Sheet%206%2D22%2D06%2Dfinal%2Decopy%2Epdf		
Type:	DRAFT DOCUMENTS FOR REVIEW - PROPOSED PLAN		

Cleanup Program Sites from GeoTracker Search - Cleanup Action Report(as of Jan 18, 2019)

Status:	Open - Verification Monitoring
Date :	4/4/2018
Status:	Open - Inactive
Date :	2/4/2016
Status:	Open - Remediation
Date :	9/24/2015
Status:	Open - Site Assessment
Date :	10/5/2005
Status:	Open - Case Begin Date
Date :	7/29/2005

49	1 of 1	NNE	0.15 / 799.21	11.60 / -2	PICK & SAVE AUTO WRECKER 1925 BAY EAST PALO ALTO CA 94303	SANMATEO CUPA
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Facility ID: FA0008951

Detail(s)

Program Category: HAZARDOUS WASTE PROGRAM
Billing Status: Inactive, non-billable
Program Element: GENERATES & RECYCLES WASTE OIL/SOLVENT

Program Category: BUSINESS PLAN PROGRAM
Billing Status: Inactive, non-billable
Program Element: STORES HAZ MAT <1,199GAL,9,999LB,4,799CF

50	1 of 1	SW	0.15 / 801.13	15.89 / 3	855 Runnymede Street 855 Runnymede Street	FED BROWNFIELDS
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Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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East Palo Alto CA 94303

Type of Funding: N/A
Acres Property ID: 15631
Property Size(Acres): .5
Local Property No: 063-492-080
Ownership Entity:
Current Owner: Faith Missionary Baptist Church
Did Ownership Change: N
Sfillp Fact into the Owship:
Latitude: 37.46856
Longitude: -122.13639
Horizontal Collection Mthd: Interpolation-Map
Source Map Scale: 1:24000
Reference Point: Entrance Point of a Facility or Station
Horiz Reference Datum: North American Datum of 1927
Cleanup Required: N
Cntmnt Fnd Ctrl Sbstncs:
Cntmnt Fnd Petroleum:
Cntmnt Fnd Asbestos:
Cntmnt Fnd Lead:
Cntmnt Fnd Pahs:
Cntmnt Fnd Pcb:
Cntmnt Fnd Voc:
Cntmnt Fnd Selenium:
Cntmnt Fnd Iron:
Cntmnt Fnd Arsenic:
Cntmnt Fnd Cadmium:
Cntmnt Fnd Chromium:
Cntmnt Fnd Copper:
Cntmnt Fnd Mercury:
Cntmnt Fnd Nickel:
Cntmnt Fnd Pesticides:
Cntmnt Fnd Svocs:
Cntmnt Fnd Other Metals:
Cntmnt Fnd Other:
Cntmnt Fnd Other Descr :
Cntmnt Fnd Unknown:
Cntmnt Fnd None:
Cntmnt Clnd Up Ctl Sbst:
Cntmnt Clnd Up Petroleum:
Cntmnt Clnd Up Asbestos:
Cntmnt Clnd Up Lead:
Cntmnt Clnd Up PAHs:
Cntmnt Clnd Up PCBs:
Cntmnt Clnd Up VOCs:
Cntmnt Clnd Up Selenium:
Cntmnt Clnd Up Iron:
Cntmnt Clnd Up Arsenic:
Cntmnt Clnd Up Cadmium:
Cntmnt Clnd Up Chromium:
Cntmnt Clnd Up Copper:
Cntmnt Clnd Up Mercury:
Cntmnt Clnd Up Nickel:
Cntmnt Clnd Up Pesticides:
Cntmnt Clnd Up Svocs:
Cntmnt Clnd Oth Metals:
Cntmnt Clnd Up Other:
Cntmnt Clnd Up Oth Desc:
Cntmnt Clnd Up Unknown:
Cntmnt Clnd Up None:
Media Affected Air:
Media Affected Sediments:
Media Affected Soil:
Media Affect Drnking Wtr:
Media Affected Grnd Wtr:
Media Affctd Surf Wtr:
Media Affctd Bldg MatrIs:

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Media Affected Indoor Air:						
Media Affected None:						
Media Affected Unknown:						
Media Clnd Up Air:						
Media Clnd Up Sediments:						
Media Clnd Up Soil:						
Media Clnd Up Drnk Wtr:						
Media Clnd Up Grnd Wtr:						
Media Clnd Up Surf Wtr:						
Media Clnd Up Bldg Mats:						
Media Clnd Up Indoor Air:						
Media Clnd Up Unknown:						
St Tribal Prg ID No:						
Further Action Cleanup:						
Enrollment St Tribal Prg:						
Institutional Ctrl ICs Req:		N				
IC Catgry Proprietary Ctrls:						
IC Catgry Informational Dev:						
IC Catgry Govmntal Ctrls:						
IC Catgry Enfrc Prmt TIs:						
ICs in Place:		U				
Date ICs in Place:						
Photographs are Available:		Y				
Video is Available:		N				
Description History:					Flower nursery	
--Details--						
Grant Recipient Name:			East Palo Alto, City of			
Accomplishment Counted:			0			
Cooperative Agrment No:			97931801			
Type Brownfields Grant:			Showcase Community			
Assessment Phase:			Phase I Environmental Assessment			
Assessment Start Date:			05/20/2003 00:00:00			
Assessment Compltn Dt:			05/20/2003 00:00:00			
Srce of Assessment Fund:			Other Federal Funding			
Entity Prov Assmnt Fund:						
Assessment Funding Amt:		1				
Cleanup Start Date:						
Cleanup Completion Date:						
Acres Cleaned Up:						
Cleanup Funding Source:						
Entity Prvd Cleanup Fund:						
Cleanup Funding Amount:						
Redevelopment Start Dt:						
No of Clnup/Redev Jobs:						
Acre/Grnspace Created:						
Src of Redev Funding:						
Entity Prvd Redev Funds:						
Redev Funding Amount:						
Highlights:						
IC Data Address:						
Redev Completion Date:						
Past Use Greenspace Arces:						
Past Use Residential Arces:						
Past Use Commercial Arces:						
Past Use Industrial Arces:						
Past Use Multistory Arces:						
Future Use Multistory Arces:						
Future Use Greenspace:						
Future Use Residential:						
Future Use Commercial:						
Future Use Industrial:						
2010 Below Poverty No:			1454			
2010 Below Poverty Pct:			19.1%			
2010 Median Income:			17358			
2010 Low Income No:			3459			
2010 Low Income Pct:			45.4%			
2010 Vacant Housing No:			85			

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
2010 Vac Housing Pct:		5.1%				
2010 Unemployed No:		395				
2010 Unemployed:		5.2%				
Grant Recipient Name:		East Palo Alto, City of				
Accomplishment Counted:		1				
Cooperative Agrmnt No:		97931801				
Type Brownfields Grant:		Showcase Community				
Assessment Phase:		Phase II Environmental Assessment				
Assessment Start Date:		11/18/2003 00:00:00				
Assessment Compltn Dt:		11/18/2003 00:00:00				
Srce of Assessment Fund:		US EPA - Brownfields Assessment Cooperative Agreement				
Entity Prvd Assmnt Fund:						
Assessment Funding Amt:		6102				
Cleanup Start Date:						
Cleanup Completion Date:						
Acres Cleaned Up:						
Cleanup Funding Source:						
Entity Prvd Cleanup Fund:						
Cleanup Funding Amount:						
Redevelopment Start Dt:						
No of Clnup/Redev Jobs:						
Acre/Grnspace Created:						
Src of Redev Funding:						
Entity Prvd Redev Funds:						
Redev Funding Amount:						
Highlights:						
IC Data Address:						
Redev Completion Date:						
Past Use Greenspace Arces:						
Past Use Residential Arces:						
Past Use Commercial Arces:						
Past Use Industrial Arces:						
Past Use Multistory Arces:						
Future Use Multistory Arces:						
Future Use Greenspace:						
Future Use Residential:						
Future Use Commercial:						
Future Use Industrial:						
2010 Below Poverty No:		1454				
2010 Below Poverty Pct:		19.1%				
2010 Median Income:		17358				
2010 Low Income No:		3459				
2010 Low Income Pct:		45.4%				
2010 Vacant Housing No:		85				
2010 Vac Housing Pct:		5.1%				
2010 Unemployed No:		395				
2010 Unemployed:		5.2%				

51	1 of 1	N	0.16 / 828.92	14.54 / 1	PENINSULA CHARTER LINES 160 DEMETER EAST PALO ALTO CA 94303	LUST
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Global ID:	T0608192693	County:	SAN MATEO
Status:	COMPLETED - CASE CLOSED	Latitude:	37.473279544205
Status Date:	2004-08-30 00:00:00	Longitude:	-122.133776694443
Case Type:	LUST CLEANUP SITE		
Date Source:	LUST Cleanup Sites from GeoTracker Search; LUST Cleanup Sites from GeoTracker Cleanup Sites Data Download		

LUST Cleanup Sites from GeoTracker Cleanup Sites Data Download - Facilities Detail

RB Case No:	41-1258	Potential COC:	Gasoline
Local Case No:	890017	How Discovered:	Tank Closure
Begin Date:	2000-06-05 00:00:00	Stop Method:	Close and Replace Tank
Lead Agency:	SAN MATEO COUNTY LOP	Stop Description:	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Local Agency:
CUF Case: NO
Potential Media of Concern: Other Groundwater (uses other than drinking water)
How Discovered Description:
Calwater Watershed Name: Santa Clara - Palo Alto (205.50)
DWR GW Subbasin Name: Santa Clara Valley - San Mateo Plain (2-009.03)
Disadvantaged Community:
Site History:

Case Worker:
File Location: Local Agency Warehouse

Regulatory Activity

Action Type: ENFORCEMENT
Date : 2004-08-30 00:00:00
Action: Closure/No Further Action Letter - #20040830

Action Type: RESPONSE
Date : 2004-02-15 00:00:00
Action: Monitoring Report - Quarterly

Action Type: RESPONSE
Date : 2003-11-14 00:00:00
Action: Electronic Reporting Submittal Due

Action Type: ENFORCEMENT
Date : 2003-10-02 00:00:00
Action: Staff Letter - #20031002

Action Type: RESPONSE
Date : 2003-07-01 00:00:00
Action: Electronic Reporting Submittal Due

Action Type: ENFORCEMENT
Date : 2003-04-04 00:00:00
Action: Staff Letter - #20030404

Action Type: ENFORCEMENT
Date : 2000-09-21 00:00:00
Action: Notice of Responsibility - #1

Action Type: Other
Date : 2000-09-07 00:00:00
Action: Leak Reported

Action Type: Other
Date : 2000-06-05 00:00:00
Action: Leak Stopped

Regulatory Contacts

Contact Type: Regional Board Caseworker
Contact Name: Regional Water Board
City: OAKLAND
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)

Address: 1515 CLAY ST SUITE 1400
Email:
Phone No:

Status History

Status: Completed - Case Closed
Status Date: 2004-08-30 00:00:00

Status: Open - Verification Monitoring
Status Date: 2001-07-30 00:00:00

Status: Open - Remediation
Status Date: 2000-06-28 00:00:00

Status: Open - Case Begin Date
 Status Date: 2000-06-05 00:00:00

LUST Cleanup Sites from GeoTracker Search - Regulatory Profile (as of Jan 18, 2019)

Site Facility Name:	PENINSULA CHARTER LINES	Address:	160 DEMETER
Site Facility Type:	LUST CLEANUP SITE	City:	EAST PALO ALTO
Cleanup Status:	COMPLETED - CASE CLOSED	Zip:	94303
Project Status:		County:	SAN MATEO
Potential COC:	GASOLINE	CUF Claim:	
WDR Place Type:		CUF Priority Assig:	
WDR File:		CUF Amount Paid:	
WDR Order:			
File Location:	LOCAL AGENCY WAREHOUSE		
Designated Beneficial Use:	MUN, AGR, IND, PROC		
Project Oversight Agencies:			
Report Link:	http://geotracker.waterboards.ca.gov/profile_report?global_id=T0608192693		
Cleanup Status Detail:	COMPLETED - CASE CLOSED AS OF 8/30/2004		
Cleanup History Link:	http://geotracker.waterboards.ca.gov/profile_report_include?global_id=T0608192693&tabname=regulatoryhistory		
Potential Media of Concern:	OTHER GROUNDWATER (USES OTHER THAN DRINKING WATER)		
User Defined Beneficial Use:	GW - GROUNDWATER RECHARGE, SW - AGRICULTURAL SUPPLY		
DWR GW Sub Basin:	Santa Clara Valley - San Mateo Plain (2-009.03)		
Calwater Watershed Name:	Santa Clara - Palo Alto (205.50)		
Post Closure Site Management:			
Future Land Use:			
Cleanup Oversight Agencies:	SAN MATEO COUNTY LOP (LEAD) - CASE #: 890017 SAN FRANCISCO BAY RWQCB (REGION 2) - CASE #: 41-1258 CASEWORKER: Regional Water Board		

Site History:

No site history available

LUST Cleanup Sites from GeoTracker Search - Cleanup Status History (as of Jan 18, 2019)

Status:	Completed - Case Closed
Date :	8/30/2004
Status:	Open - Verification Monitoring
Date :	7/30/2001
Status:	Open - Remediation
Date :	6/28/2000
Status:	Open - Case Begin Date
Date :	6/5/2000

LUST Cleanup Sites from GeoTracker Search - Cleanup Action (as of Jan 18, 2019)

Action Type:	EXCAVATION	Begin Date:	
Phase:		End Date:	
Contaminant Mass Removed:			
Description:			

LUST Cleanup Sites from GeoTracker Search - Regulatory Activities (as of Jan 18, 2019)

Action Type:	Other Regulatory Actions
Action Date:	8/30/2004
Received Issue Date:	8/30/2004
Action:	Closure/No Further Action Letter - #20040830
Doc Link:	
Title Description Comments:	

Case Closure Letter

Action Type: Response Requested - Reports
Action Date: 2/15/2004
Received Issue Date: 4/5/2004
Action: Monitoring Report - Quarterly
Doc Link:
Title Description Comments:

Monitoring Report - Quarterly - Geo Pacific's 3/3/04 report

Action Type: Response Requested - Other
Action Date: 11/14/2003
Received Issue Date: 12/8/2003
Action: Electronic Reporting Submittal Due
Doc Link:
Title Description Comments:

Electronic Reporting Submittal Due - Geotracker 3rd quarter 2003 data

Action Type: Other Regulatory Actions
Action Date: 10/2/2003
Received Issue Date: 10/2/2003
Action: Staff Letter - #20031002
Doc Link:
Title Description Comments:

Geotracker

Action Type: Response Requested - Other
Action Date: 7/1/2003
Received Issue Date: 9/15/2003
Action: Electronic Reporting Submittal Due
Doc Link:
Title Description Comments:

Electronic Reporting Submittal Due - Geo Pacific's 8/26/03 report

Action Type: Other Regulatory Actions
Action Date: 4/4/2003
Received Issue Date: 4/4/2003
Action: Staff Letter - #20030404
Doc Link:
Title Description Comments:

Gw sampling

Action Type: Notices
Action Date: 9/21/2000
Received Issue Date: 9/21/2000
Action: Notice of Responsibility - #1
Doc Link:
Title Description Comments:

Action Type: Leak Action
Action Date: 9/7/2000
Received Issue Date:
Action: Leak Reported
Doc Link:
Title Description Comments:

Action Type: Leak Action
Action Date: 6/5/2000
Received Issue Date:

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Action: Leak Stopped
 Doc Link:
 Title Description Comments:

Action Type: Cleanup Action
 Action Date:
 Received Issue Date:
 Action: Excavation
 Doc Link:
 Title Description Comments:

LUST Cleanup Sites from GeoTracker Search - Site Maps (as of Jan 18, 2019)

Title: GEO_MAP
 Link: http://geotracker.waterboards.ca.gov/esi/uploads/geo_map/4105939567/T0608192693.jpg
 Size : 47 KB
 Submitted By: JACK FORSYTHE (AUTH_RP)
 Submitted: 12/8/2003

LUST Cleanup Sites from GeoTracker Search - Documents (as of Jan 18, 2019)

Document Type: Site Documents Size : 3,911 KB
 Document Date: 10/6/2004 Submitted By: GREG SMITH (REGULATOR)
 Type:
 Title: CASE CLOSURE LETTER
 Title Link: http://geotracker.waterboards.ca.gov/site_documents/6534467399/%23890017%20160%20Demeter%20Street%20Epdf

LUST Cleanup Sites from GeoTracker Search - Related Cases (as of Jan 18, 2019)

Identifier: T0608100387 Address: 160 DEMETER ST
 Project Name: PENINSULA CHARTER LINES INC City: EAST PALO ALTO
 Status: COMPLETED - CASE CLOSED Association: Related Global ID
 Description: RWQCB LUFT case
 Project Link: http://geotracker.waterboards.ca.gov/profile_report?global_id=T0608100387

52	1 of 5	NNW	0.16 / 861.67	14.47 / 1	MV Transportation, Inc. 160 DEMETER ST EAST PALO ALTO CA 94303	CERS TANK
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Site ID: 141746
 Latitude: 37.474146
 Longitude: -122.134000

Regulated Programs

EI Description: Chemical Storage Facilities
 EI ID: 10069348
 EI Description: Hazardous Waste Generator
 EI ID: 10069348
 EI Description: Underground Storage Tank
 EI ID: 10069348

Violations

Violation Date: 09/04/2014 Violation Source: CERS
 Violation Program: HW Violation Division: San Mateo County Environmental Health
 Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
 Violation Notes:

Returned to compliance on 10/10/2014.

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.

Violations

Violation Date:	09/04/2014	Violation Source:	CERS
Violation Program:	UST	Violation Division:	San Mateo County Environmental Health
Citation:	HSC 6.7 25286(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25286(a)		
Violation Notes:			

Returned to compliance on 03/24/2015.

Violation Description:

Failure to submit an complete and accurate application for a permit to operate an underground storage tank, or for renewal of the permit.

Violations

Violation Date:	09/04/2014	Violation Source:	CERS
Violation Program:	UST	Violation Division:	San Mateo County Environmental Health
Citation:	HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34		
Violation Notes:			

Returned to compliance on 03/24/2015.

Violation Description:

Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.

Violations

Violation Date:	09/04/2014	Violation Source:	CERS
Violation Program:	UST	Violation Division:	San Mateo County Environmental Health
Citation:	23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)		
Violation Notes:			

Returned to compliance on 03/24/2015.

Violation Description:

Failure to submit, obtain approval, or maintain a complete/accurate response plan.

Violations

Violation Date:	08/15/2017	Violation Source:	CERS
Violation Program:	UST	Violation Division:	San Mateo County Environmental Health
Citation:	23 CCR 16 2635(a)(2)(A) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2635(a)(2)(A)		
Violation Notes:			

Last test of impressed current (cathodic protection) was 4-14-14. This test must be completed every 3 years. Facility is out of compliance. Have impressed current tested and send report to inspector within 30 days. 60-day inspection records not available. Please immediately begin these inspections and send inspector the first two inspection reports.

Violation Description:

Failure to comply with one or more of the following requirements for the cathodic protection system:
Have corrosion protection equipment turned on and functioning properly. Inspect the impressed-current system every 60 calendar days. Inspect the

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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impressed-current system within six months of installation and at least every three years thereafter. Test sacrificial anodes once every three years in accordance with the manufacturer's instructions.

Violations

Violation Date: 09/04/2014
Violation Program: UST
Citation: HSC 6.7 25291 - California Health and Safety Code, Chapter 6.7, Section(s) 25291
Violation Source: CERS
Violation Division: San Mateo County Environmental Health
Violation Notes:

Returned to compliance on 09/29/2014.

Violation Description:

Failure to maintain under-dispenser containment, sumps, and/or other secondary containment in good condition and/or free of debris/liquid.

Violations

Violation Date: 08/30/2018
Violation Program: HMRRP
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Source: CERS
Violation Division: San Mateo County Environmental Health
Violation Notes:

Returned to compliance on 09/06/2018. Inventory includes may substances not currently stored/used at the facility. Please revised within 30 days to include only the fuel and the new oil.

Violation Description:

Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.

Violations

Violation Date: 09/04/2014
Violation Program: UST
Citation: 23 CCR 16 2715(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(a)
Violation Source: CERS
Violation Division: San Mateo County Environmental Health
Violation Notes:

Returned to compliance on 03/24/2015.

Violation Description:

Failure to submit statement of UST compliance and/or Designated Operator certification.

Violations

Violation Date: 09/04/2014
Violation Program: HMRRP
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Source: CERS
Violation Division: San Mateo County Environmental Health
Violation Notes:

Returned to compliance on 03/24/2015.

Violation Description:

Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date.

Violations

Violation Date: 08/15/2017
Violation Source: CERS

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Violation Program: UST **Violation Division:** San Mateo County Environmental Health
Citation: 23 CCR 16 2643(b)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2643(b)(2)
Violation Notes:

Returned to compliance on 09/14/2017. Tank testing is not being conducted. Please conduct tank integrity test within 30 days to ensure tank is tight.

Violation Description:

Failure of the automatic tank gauge (ATG) to test the tank at least once per month when the product level in the tank is at least three feet and shall be capable of detecting a release of 0.1 gallons per hour.

Violations

Violation Date: 08/15/2017 **Violation Source:** CERS
Violation Program: UST **Violation Division:** San Mateo County Environmental Health
Citation: 23 CCR 16 2643(d) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2643(d)
Violation Notes:

Returned to compliance on 09/14/2017. Piping testing last conducted 4-14-14. Please conduct pipe integrity test within 30 days.

Violation Description:

Failure to conduct 0.1 gallon per hour piping integrity test every three years for single-walled conventional suction systems.

Violations

Violation Date: 09/04/2014 **Violation Source:** CERS
Violation Program: HW **Violation Division:** San Mateo County Environmental Health
Citation: 22 CCR 12 66262.34(d) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(d)
Violation Notes:

Returned to compliance on 10/10/2014.

Violation Description:

Failure to dispose of hazardous waste within 180 days (or 270 if waste is transported over 200 miles) for the generator who generates less than 1000 kilogram per month, but more than 100 kilograms per month.

Violations

Violation Date: 09/04/2014 **Violation Source:** CERS
Violation Program: HW **Violation Division:** San Mateo County Environmental Health
Citation: 22 CCR 15 66265.174 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.174
Violation Notes:

Returned to compliance on 10/10/2014.

Violation Description:

Failure to inspect hazardous waste storage areas at least weekly.

Enforcements

Enf Action Date: 09/04/2014 **Enf Action Program:** HMRRP
Enf Action Type: Notice of Violation (Unified Program) **Enf Action Source:** CERS
Enf Action Division: San Mateo County Environmental Health
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:

Enf Action Date: 09/04/2014 **Enf Action Program:** UST
Enf Action Type: Notice of Violation (Unified Program) **Enf Action Source:** CERS

Enf Action Division: San Mateo County Environmental Health
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:

Enf Action Date: 09/04/2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Division: San Mateo County Environmental Health
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:

Enf Action Program: HW
Enf Action Source: CERS

Evaluations

Eval Date: 08/09/2016
Violations Found: No
Eval General Type: Other/Unknown
Eval Type: Other, not routine, done by local agency
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS
Eval Notes:

Eval Date: 03/07/2019
Violations Found: No
Eval General Type: Other/Unknown
Eval Type: Other, not routine, done by local agency
Eval Division: San Mateo County Environmental Health
Eval Program: UST
Eval Source: CERS
Eval Notes:

Eval Date: 03/08/2019
Violations Found: No
Eval General Type: Other/Unknown
Eval Type: Other, not routine, done by local agency
Eval Division: San Mateo County Environmental Health
Eval Program: UST
Eval Source: CERS
Eval Notes:

overflow inspt rpt rvw; Note: data in [EVAL Notes] field for some records is truncated from the source.

Eval Date: 08/17/2017
Violations Found: No
Eval General Type: Other/Unknown
Eval Type: Other, not routine, done by local agency
Eval Division: San Mateo County Environmental Health
Eval Program: UST
Eval Source: CERS
Eval Notes:

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

Eval Date: 08/30/2018
Violations Found: Yes
Eval General Type: Compliance Evaluation Inspection

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Eval Type: Routine done by local agency
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS
Eval Notes:

According to Mr. Demeter the garage will reopen in October to service vehicles. At that time, please revise your HMBP accordingly.; Note: data in [EVAL Notes] field for some records is truncated from the source.

Eval Date: 09/04/2014
Violations Found: Yes
Eval General Type: Compliance Evaluation Inspection
Eval Type: Routine done by local agency
Eval Division: San Mateo County Environmental Health
Eval Program: UST
Eval Source: CERS
Eval Notes:

Eval Date: 09/04/2014
Violations Found: Yes
Eval General Type: Compliance Evaluation Inspection
Eval Type: Routine done by local agency
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS
Eval Notes:

Eval Date: 03/24/2015
Violations Found: No
Eval General Type: Other/Unknown
Eval Type: Other, not routine, done by local agency
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS
Eval Notes:

Eval Date: 09/04/2014
Violations Found: Yes
Eval General Type: Compliance Evaluation Inspection
Eval Type: Routine done by local agency
Eval Division: San Mateo County Environmental Health
Eval Program: HW
Eval Source: CERS
Eval Notes:

Eval Date: 09/12/2018
Violations Found: No
Eval General Type: Other/Unknown
Eval Type: Other, not routine, done by local agency
Eval Division: San Mateo County Environmental Health
Eval Program: UST
Eval Source: CERS
Eval Notes:

need to acknow sec test of UDC; Note: data in [EVAL Notes] field for some records is truncated from the source.

Eval Date: 03/05/2019
Violations Found: No
Eval General Type: Other/Unknown
Eval Type: Other, not routine, done by local agency
Eval Division: San Mateo County Environmental Health
Eval Program: UST
Eval Source: CERS
Eval Notes:

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Eval Date: 08/10/2016
Violations Found: No
Eval General Type: Compliance Evaluation Inspection
Eval Type: Routine done by local agency
Eval Division: San Mateo County Environmental Health
Eval Program: UST
Eval Source: CERS
Eval Notes:

Need to change owner to Demeter Properties LLC.; Note: data in [EVAL Notes] field for some records is truncated from the source.

Eval Date: 02/21/2019
Violations Found: No
Eval General Type: Other/Unknown
Eval Type: Other, not routine, done by local agency
Eval Division: San Mateo County Environmental Health
Eval Program: UST
Eval Source: CERS
Eval Notes:

wrong bravo float guide; Note: data in [EVAL Notes] field for some records is truncated from the source.

Eval Date: 08/09/2016
Violations Found: No
Eval General Type: Other/Unknown
Eval Type: Other, not routine, done by local agency
Eval Division: San Mateo County Environmental Health
Eval Program: HW
Eval Source: CERS
Eval Notes:

Eval Date: 08/27/2013
Violations Found: No
Eval General Type: Compliance Evaluation Inspection
Eval Type: Routine done by local agency
Eval Division: San Mateo County Environmental Health
Eval Program: UST
Eval Source: CERS
Eval Notes:

Eval Date: 08/10/2016
Violations Found: No
Eval General Type: Other/Unknown
Eval Type: Other, not routine, done by local agency
Eval Division: San Mateo County Environmental Health
Eval Program: UST
Eval Source: CERS
Eval Notes:

Eval Date: 04/03/2018
Violations Found: No
Eval General Type: Other/Unknown
Eval Type: Other, not routine, done by local agency
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS
Eval Notes:

Eval Date: 08/15/2017
Violations Found: Yes
Eval General Type: Compliance Evaluation Inspection
Eval Type: Routine done by local agency

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Eval Division: San Mateo County Environmental Health
Eval Program: UST
Eval Source: CERS
Eval Notes:

Facility is not in current use but is being monitored annually and inspected monthly by the Designated Operator. According to Mr. Demeter, he will decide in September, whether to continue to use the UST or remove it based on the nature of MV Transportation's contract with Stanford. If he retains the tank MV Transportation will become the operator of the tank and an owner/operator agreement will be necessary.; Note: data in [EVAL Notes] field for some records is truncated from the source.

Eval Date: 08/30/2018
Violations Found: No
Eval General Type: Compliance Evaluation Inspection
Eval Type: Routine done by local agency
Eval Division: San Mateo County Environmental Health
Eval Program: HW
Eval Source: CERS
Eval Notes:

Facility has not generated hazardous waste for the past year and none observed onsite. Last disposal of waste paint done under temporary EPAID#. Anticipates use of the garage facilities and generation of hazardous waste by tenant in October.; Note: data in [EVAL Notes] field for some records is truncated from the source.

Eval Date: 09/08/2015
Violations Found: No
Eval General Type: Other/Unknown
Eval Type: Other, not routine, done by local agency
Eval Division: San Mateo County Environmental Health
Eval Program: UST
Eval Source: CERS
Eval Notes:

AMC report; Note: data in [EVAL Notes] field for some records is truncated from the source.

Eval Date: 08/10/2016
Violations Found: No
Eval General Type: Compliance Evaluation Inspection
Eval Type: Routine done by local agency
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS
Eval Notes:

Eval Date: 09/23/2014
Violations Found: No
Eval General Type: Other/Unknown
Eval Type: Other, not routine, done by local agency
Eval Division: San Mateo County Environmental Health
Eval Program: UST
Eval Source: CERS
Eval Notes:

Eval Date: 02/07/2019
Violations Found: No
Eval General Type: Other/Unknown
Eval Type: Other, not routine, done by local agency
Eval Division: San Mateo County Environmental Health
Eval Program: UST
Eval Source: CERS
Eval Notes:

float&chain replace permit app rvw; Note: data in [EVAL Notes] field for some records is truncated from the source.

Eval Date: 08/10/2016

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Violations Found:		No				
Eval General Type:		Compliance Evaluation Inspection				
Eval Type:		Routine done by local agency				
Eval Division:		San Mateo County Environmental Health				
Eval Program:		HW				
Eval Source:		CERS				
Eval Notes:						
Eval Date:		08/20/2015				
Violations Found:		No				
Eval General Type:		Compliance Evaluation Inspection				
Eval Type:		Routine done by local agency				
Eval Division:		San Mateo County Environmental Health				
Eval Program:		UST				
Eval Source:		CERS				
Eval Notes:						
<u>Affiliations</u>						
Affil Type Desc:		Facility Mailing Address				
Entity Name:		Mailing Address				
Entity Title:						
Address:		160 Demeter st				
City:		East Palo Alto				
State:		CA				
Country:						
Zip Code:		94303				
Phone:						
Affil Type Desc:		Document Preparer				
Entity Name:		Larry Liu				
Entity Title:						
Address:						
City:						
State:						
Country:						
Zip Code:						
Phone:						
Affil Type Desc:		UST Permit Applicant				
Entity Name:		LARRY LIU				
Entity Title:		DESIGNATED UST OPERATOR				
Address:						
City:						
State:						
Country:						
Zip Code:						
Phone:		(510) 282-8924				
Affil Type Desc:		UST Tank Owner				
Entity Name:		DEMETER PROPERTIES, LLC				
Entity Title:						
Address:		160 DEMETER STREET				
City:		EAST PALO ALTO				
State:		CA				
Country:		United States				
Zip Code:		94303				
Phone:		(650) 322-3713				
Affil Type Desc:		Parent Corporation				
Entity Name:		MV Transportation, Inc.				
Entity Title:						
Address:						
City:						
State:						
Country:						

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Zip Code:						
Phone:						
Affil Type Desc:					Environmental Contact	
Entity Name:					Larry Liu	
Entity Title:						
Address:					160 DEMETER ST	
City:					EAST PALO ALTO	
State:					CA	
Country:						
Zip Code:					94303	
Phone:						
Affil Type Desc:					Property Owner	
Entity Name:					DEMETER PROPERTIES, LLC	
Entity Title:						
Address:					160 Demeter st	
City:					East Palo Alto	
State:					CA	
Country:					United States	
Zip Code:					94303	
Phone:					(650) 322-3713	
Affil Type Desc:					UST Tank Operator	
Entity Name:					MV Transportation, Inc.	
Entity Title:						
Address:					160 DEMETER ST	
City:					EAST PALO ALTO	
State:					CA	
Country:					United States	
Zip Code:					94303	
Phone:					(214) 406-7872	
Affil Type Desc:					CUPA District	
Entity Name:					San Mateo County Environmental Health	
Entity Title:						
Address:					2000 Alameda de las Pulgas, Suite 100	
City:					San Mateo	
State:					CA	
Country:						
Zip Code:					94403	
Phone:					(650) 372-6200	
Affil Type Desc:					Operator	
Entity Name:					MV Transportation, Inc.	
Entity Title:						
Address:						
City:						
State:						
Country:						
Zip Code:						
Phone:					(214) 406-7872	
Affil Type Desc:					Legal Owner	
Entity Name:					MV Transportation, Inc.	
Entity Title:						
Address:					160 DEMETER ST	
City:					EAST PALO ALTO	
State:					CA	
Country:					United States	
Zip Code:					94303	
Phone:					(214) 406-7872	
Affil Type Desc:					Identification Signer	
Entity Name:					LARRY LIU	
Entity Title:					DESIGNATED UST OPERATOR	
Address:						
City:						
State:						

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Country:
Zip Code:
Phone:

Affil Type Desc: UST Property Owner Name
Entity Name: DEMETER PROPERTIES, LLC
Entity Title:
Address: 160 DEMETER ST
City: E PALO ALTO
State: CA
Country: United States
Zip Code: 94303
Phone: (650) 322-3713

Coordinates

Env Int Type Code: HWG Longitude: -122.134122
Program ID: 10069348 Coord Name:
Latitude: 37.474175 Ref Point Type Desc: Unknown

52	2 of 5	NNW	0.16 / 861.67	14.47 / 1	MV Transportation, Inc. 160 Demeter EAST PALO ALTO CA 94303	SANMATEO CUPA
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Facility ID: FA0029293

Detail(s)

Program Category: UNDERGROUND TANK PROGRAM
Billing Status: Active, billable
Program Element: UNDERGROUND TANK - GENERAL

Program Category: STORMWATER
Billing Status: Inactive, non-billable
Program Element: STORMWATER ANNUAL FEE - INSP FREQ EVERY 2 YRS

Program Category: BUSINESS PLAN PROGRAM
Billing Status: Active, billable
Program Element: STORES HAZ MAT <219GAL,1,999LB, 879CF

Program Category: HAZARDOUS WASTE PROGRAM
Billing Status: Active, billable
Program Element: GENERATES & RECYCLES WASTE OIL/SOLVENT

52	3 of 5	NNW	0.16 / 861.67	14.47 / 1	PENINSULA CHARTER LINES INC 160 DEMETER ST. EAST PALO ALTO CA 94303	HHSS
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County: San Mateo
Pdf File Uri: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002c167.pdf>

52	4 of 5	NNW	0.16 / 861.67	14.47 / 1	PENINSULA CHARTER LINES INC 160 DEMETER ST. EAST PALO ALTO CA 94303	HHSS
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County: Santa Clara
Pdf File Uri: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002c167.pdf>

52	5 of 5	NNW	0.16 / 861.67	14.47 / 1	PENINSULA CHARTER LINES INC. 160 DEMETER ST. EAST PALO ALTO CA	HIST TANK
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Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Owner Name:	PENINSULA CHARTER LINES INC.	No of Containers:	4
Owner Street:	160 DEMETER ST.	County:	SAN MATEO
Owner City:	EAST PALO ALTO	Facility State:	CA
Owner State:	CA	Facility Zip:	94303
Owner Zip:	94303		

53	1 of 1	NE	0.16 / 862.44	10.58 / -3	EAST PALO ALTO YOUTH ARTS AND MUSIC CENTER 1950 BAY ROAD E PALO ALTO CA 94303	RCRA NON GEN
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EPA Handler ID:	CAC002998440
Gen Status Universe:	No Report
Contact Name:	DENISE ADGER
Contact Address:	101 2ND STREET , SUITE 1625 , SAN FRANCISCO , CA, 94105 ,
Contact Phone No and Ext:	650-372-2787
Contact Email:	DENISE@EPACENTERARTS.ORG
Contact Country:	
County Name:	SAN MATEO
EPA Region:	09
Land Type:	
Receive Date:	20190128

Violation/Evaluation Summary

Note: NO RECORDS: As of Mar 2019, there are no Compliance Monitoring and Enforcement (violation) records associated with this facility (EPA ID).

Handler Summary

Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility:	No
Onsite Burner Exemption:	No
Furnace Exemption:	No
Underground Injection Activity:	No
Commercial TSD:	No
Used Oil Transporter:	No
Used Oil Transfer Facility:	No
Used Oil Processor:	No
Used Oil Refiner:	No
Used Oil Burner:	No
Used Oil Market Burner:	No
Used Oil Spec Marketer:	No

Hazardous Waste Handler Details

Sequence No:	1
Receive Date:	20190128
Handler Name:	EAST PALO ALTO YOUTH ARTS AND MUSIC CENTER
Generator Status Universe:	No Report
Source Type:	Implementer

Owner/Operator Details

Owner/Operator Ind:	Current Owner	Street No:	
Type:	Other	Street 1:	101 2ND STREET
Name:	JOHN & MARCIA GOLDMAN FOUNDATION	Street 2:	SUITE 1625
Date Became Current:		City:	SAN FRANCISCO
Date Ended Current:		State:	CA
Phone:	415-744-8787	Country:	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Source Type:	Implementer				Zip Code: 94105	
Owner/Operator Ind:	Current Operator				Street No:	
Type:	Other				Street 1:	101 2ND STREET
Name:	DENISE ADGER				Street 2:	SUITE 1625
Date Became Current:					City:	SAN FRANCISCO
Date Ended Current:					State:	CA
Phone:	650-372-2787				Country:	
Source Type:	Implementer				Zip Code:	94105

[54](#) 1 of 1 SW 0.17 / 871.44 15.03 / 2 MILES PROPERTY 872 RUNNYMEDE EAST PALO ALTO CA 94025 CLEANUP SITES

Global ID: T0608157762 Site Facility Type: CLEANUP PROGRAM SITE
 Status: COMPLETED - CASE CLOSED County: SAN MATEO
 Status Date: 2004-05-11 00:00:00 Latitude: 37.468128
 Site Code: Longitude: -122.135662
 Data Source: Cleanup Program Sites from GeoTracker Search; Cleanup Sites from GeoTracker Cleanup Sites Data Download

Cleanup Sites from GeoTracker Cleanup Sites Data Download - Facilities Detail

RB Case Number: CUF Case: NO
 Local Case Number: 899021 Case Worker:
 Begin Date: 2002-06-05 00:00:00 File Location: Local Agency Warehouse
 Stop Method: Other Means
 Lead Agency: SAN MATEO COUNTY LOP
 Local Agency:
 Potential COC: Polychlorinated biphenyls (PCBs)
 Potential Media of Concern: Under Investigation
 How Discovered: * SA
 How Discovered Description:
 Stop Description:
 Calwater Watershed Name: Santa Clara - Palo Alto (205.50)
 DWR GW Subbasin Name: Santa Clara Valley - San Mateo Plain (2-009.03)
 Disadvantaged Community:
 Site History:

Cleanup Sites from GeoTracker Cleanup Sites Data Download - Regulatory Activity

Action Type: ENFORCEMENT
 Date : 2004-05-11 00:00:00
 Action: Closure/No Further Action Letter - #20040511
 Action Type: RESPONSE
 Date : 2004-04-08 00:00:00
 Action: Soil and Water Investigation Report
 Action Type: ENFORCEMENT
 Date : 2003-07-21 00:00:00
 Action: Staff Letter - #20030721
 Action Type: RESPONSE
 Date : 2003-06-16 00:00:00
 Action: Preliminary Site Assessment Workplan
 Action Type: RESPONSE
 Date : 2003-05-16 00:00:00
 Action: Other Report / Document
 Action Type: ENFORCEMENT
 Date : 2003-04-16 00:00:00
 Action: Staff Letter - #20030416
 Action Type: ENFORCEMENT

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Date : 2002-06-17 00:00:00
Action: * Historical Enforcement - #20020617

Action Type: Other
Date : 2002-06-05 00:00:00
Action: Leak Reported

Action Type: Other
Date : 2002-06-05 00:00:00
Action: Leak Discovery

Cleanup Sites from GeoTracker Cleanup Sites Data Download - Status History

Status: Completed - Case Closed
Status Date: 2004-05-11 00:00:00

Status: Open - Case Begin Date
Status Date: 2002-06-05 00:00:00

Status: Open - Site Assessment
Status Date: 2002-06-05 00:00:00

Cleanup Sites from GeoTracker Cleanup Sites Data Download - Regulatory Contacts

Contact Type: Regional Board Caseworker
Contact Name: Regional Water Board
Phone Number:
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Email:

Address: 1515 CLAY ST SUITE 1400
City: OAKLAND

Cleanup Program Sites from GeoTracker Search - Regulatory Profile(as of Jan 18, 2019)

Project Status:
CUF Claim:
CUF Priority Assign:
CUF Amount Paid:
User Defined Beneficial Use:
Designated Beneficial Use: MUN, AGR, IND, PROC
Project Oversight Agencies:
Report Link: http://geotracker.waterboards.ca.gov/profile_report?global_id=T0608157762
Cleanup Status Detail: COMPLETED - CASE CLOSED AS OF 5/11/2004
Cleanup History Link: http://geotracker.waterboards.ca.gov/profile_report_include?global_id=T0608157762&tabname=regulatoryhistory
Potential COC: POLYCHLORINATED BIPHENYLS (PCBS)
Potential Media Of Concern: UNDER INVESTIGATION
DWR GW Sub Basin: Santa Clara Valley - San Mateo Plain (2-009.03)
Calwater Watershed Name: Santa Clara - Palo Alto (205.50)
Post Closure Site Management:
Future Land Use:
Cleanup Oversight Agencies: SAN MATEO COUNTY LOP (LEAD) - CASE #: 899021
SAN FRANCISCO BAY RWQCB (REGION 2)
CASEWORKER: Regional Water Board

Site History:

No site history available

Cleanup Program Sites from GeoTracker Search - Regulatory Activities(as of Jan 18, 2019)

Action Type: Other Regulatory Actions
Action Date: 5/11/2004
Received Issue Date: 5/11/2004
Action: Closure/No Further Action Letter - #20040511
Doc Link:
Title Description Comments:

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Case Closure Letter

Action Type: Response Requested - Reports
Action Date: *4/8/2004
Received Issue Date: 3/24/2004
Action: Soil and Water Investigation Report
Doc Link:
Title Description Comments:

Soil and Water Investigation Report - Lowney's 8/19/03 report

Action Type: Other Regulatory Actions
Action Date: 7/21/2003
Received Issue Date: 7/21/2003
Action: Staff Letter - #20030721
Doc Link:
Title Description Comments:

Site characterization

Action Type: Response Requested - Workplans
Action Date: *6/16/2003
Received Issue Date: 7/16/2003
Action: Preliminary Site Assessment Workplan
Doc Link:
Title Description Comments:

Preliminary Site Assessment Workplan - Lowney's 7/15/03 work plan

Action Type: Response Requested - Other
Action Date: 5/16/2003
Received Issue Date: 7/16/2003
Action: Other Report / Document
Doc Link:
Title Description Comments:

Technical Report - Lowney's 8/15/03 work plan

Action Type: Other Regulatory Actions
Action Date: 4/16/2003
Received Issue Date: 4/16/2003
Action: Staff Letter - #20030416
Doc Link:
Title Description Comments:

Quarterly progress reports

Action Type: Enforcement/Orders
Action Date: 6/17/2002
Received Issue Date: 6/17/2002
Action: * Historical Enforcement - #20020617
Doc Link:
Title Description Comments:

Notice of responsibility

Action Type: Leak Action
Action Date: 6/5/2002
Received Issue Date:
Action: Leak Discovery
Doc Link:
Title Description Comments:

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Action Type:		Leak Action				
Action Date:		6/5/2002				
Received Issue Date:						
Action:		Leak Reported				
Doc Link:						
Title Description Comments:						

Cleanup Program Sites from GeoTracker Search - Documents(as of Jan 18, 2019)

Document Type:	Site Documents	Submitted:	
Document Date:	10/6/2004	Submitted By:	GREG SMITH (REGULATOR)
Size :	10,184 KB		
Title:	CASE CLOSURE LETTER		
Title Link:	http://geotracker.waterboards.ca.gov/site_documents/3545774161/%23899021%20872%20Runnymede%20Street%2Epdf		
Type:			

Cleanup Program Sites from GeoTracker Search - Cleanup Action Report(as of Jan 18, 2019)

Status:	Completed - Case Closed
Date :	5/11/2004
Status:	Open - Case Begin Date
Date :	6/5/2002
Status:	Open - Site Assessment
Date :	6/5/2002

55	1 of 3	NNW	0.17 / 876.66	14.30 / 1	J'S PRODUCT PAINTING CO INC 75 DEMETER EAST PALO ALTO CA 94303	SANMATEO CUPA
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Facility ID: FA0009893

Detail(s)

Program Category:	HAZARDOUS WASTE PROGRAM
Billing Status:	Active, billable
Program Element:	GENERATES <27 GAL/YEAR
Program Category:	STORMWATER
Billing Status:	Inactive, non-billable
Program Element:	STORMWATER ANNUAL FEE - INSP FREQ EVERY 2 YRS
Program Category:	BUSINESS PLAN PROGRAM
Billing Status:	Active, billable
Program Element:	STORES HAZ MAT <1,199GAL,9,999LB,4,799CF

55	2 of 3	NNW	0.17 / 876.66	14.30 / 1	J'S PRODUCT PAINTING CO, INC 75 DEMETER STREET EAST PALO ALTO CA 94303	EMISSIONS
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1987 Criteria Data

Facility ID:	1434	CERR Code:	
Facility SIC Code:	3479	TOGT:	1.4
CO:	41	ROGT:	1.22279
Air Basin:	SF	COT:	
District:	BA	NOXT:	
COID:	SM	SOXT:	
DISN:	BAY AREA AQMD	PMT:	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
CHAPIS:				PM10T:		
<u>1987 Toxic Data</u>						
Facility ID:	1434			COID:	SM	
Facility SIC Code:	3479			DISN:	BAY AREA AQMD	
CO:	41			CHAPIS:		
Air Basin:	SF			CERR Code:		
District:	BA					
TS:						
Health Risk Asmt:						
Non-Cancer Chronic Haz Ind:						
Non-Cancer Acute Haz Ind:						
<u>1990 Criteria Data</u>						
Facility ID:	1434			CERR Code:		
Facility SIC Code:	3479			TOGT:	1.3	
CO:	41			ROGT:	1.14279	
Air Basin:	SF			COT:		
District:	BA			NOXT:		
COID:	SM			SOXT:		
DISN:	BAY AREA AQMD			PMT:		
CHAPIS:				PM10T:		
<u>1990 Toxic Data</u>						
Facility ID:	1434			COID:	SM	
Facility SIC Code:	3479			DISN:	BAY AREA AQMD	
CO:	41			CHAPIS:		
Air Basin:	SF			CERR Code:		
District:	BA					
TS:						
Health Risk Asmt:						
Non-Cancer Chronic Haz Ind:						
Non-Cancer Acute Haz Ind:						
<u>1993 Criteria Data</u>						
Facility ID:	1434			CERR Code:		
Facility SIC Code:	3479			TOGT:	1.1	
CO:	41			ROGT:	.96599	
Air Basin:	SF			COT:		
District:	BA			NOXT:		
COID:	SM			SOXT:		
DISN:	BAY AREA AQMD			PMT:		
CHAPIS:				PM10T:		
<u>1993 Toxic Data</u>						
Facility ID:	1434			COID:	SM	
Facility SIC Code:	3479			DISN:	BAY AREA AQMD	
CO:	41			CHAPIS:		
Air Basin:	SF			CERR Code:		
District:	BA					
TS:						
Health Risk Asmt:						
Non-Cancer Chronic Haz Ind:						
Non-Cancer Acute Haz Ind:						
<u>1995 Criteria Data</u>						

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Facility ID:	1434				CERR Code:	
Facility SIC Code:	3479				TOGT:	1.8
CO:	41				ROGT:	1.59518
Air Basin:	SF				COT:	
District:	BA				NOXT:	
COID:	SM				SOXT:	
DISN:	BAY AREA AQMD				PMT:	
CHAPIS:					PM10T:	

1995 Toxic Data

Facility ID:	1434				COID:	SM
Facility SIC Code:	3479				DISN:	BAY AREA AQMD
CO:	41				CHAPIS:	
Air Basin:	SF				CERR Code:	
District:	BA					
TS:						
Health Risk Asmt:						
Non-Cancer Chronic Haz Ind:						
Non-Cancer Acute Haz Ind:						

1996 Criteria Data

Facility ID:	1434				CERR Code:	
Facility SIC Code:	3479				TOGT:	1.8
CO:	41				ROGT:	1.59518
Air Basin:	SF				COT:	
District:	BA				NOXT:	
COID:	SM				SOXT:	
DISN:	BAY AREA AQMD				PMT:	
CHAPIS:					PM10T:	

1996 Toxic Data

Facility ID:	1434				COID:	SM
Facility SIC Code:	3479				DISN:	BAY AREA AQMD
CO:	41				CHAPIS:	
Air Basin:	SF				CERR Code:	
District:	BA					
TS:						
Health Risk Asmt:						
Non-Cancer Chronic Haz Ind:						
Non-Cancer Acute Haz Ind:						

1997 Criteria Data

Facility ID:	1434				CERR Code:	
Facility SIC Code:	3479				TOGT:	.7
CO:	41				ROGT:	.62919
Air Basin:	SF				COT:	
District:	BA				NOXT:	
COID:	SM				SOXT:	
DISN:	BAY AREA AQMD				PMT:	
CHAPIS:					PM10T:	

1997 Toxic Data

Facility ID:	1434				COID:	SM
Facility SIC Code:	3479				DISN:	BAY AREA AQMD
CO:	41				CHAPIS:	
Air Basin:	SF				CERR Code:	
District:	BA					
TS:						

Health Risk Asmt:
 Non-Cancer Chronic Haz Ind:
 Non-Cancer Acute Haz Ind:

1998 Criteria Data

Facility ID:	1434	CERR Code:	
Facility SIC Code:	3479	TOGT:	.6
CO:	41	ROGT:	.53239
Air Basin:	SF	COT:	
District:	BA	NOXT:	
COID:	SM	SOXT:	
DISN:	BAY AREA AQMD	PMT:	
CHAPIS:		PM10T:	

1998 Toxic Data

Facility ID:	1434	COID:	SM
Facility SIC Code:	3479	DISN:	BAY AREA AQMD
CO:	41	CHAPIS:	
Air Basin:	SF	CERR Code:	
District:	BA		
TS:			

Health Risk Asmt:
 Non-Cancer Chronic Haz Ind:
 Non-Cancer Acute Haz Ind:

1999 Criteria Data

Facility ID:	1434	CERR Code:	
Facility SIC Code:	3479	TOGT:	.549
CO:	41	ROGT:	.5423571
Air Basin:	SF	COT:	
District:	BA	NOXT:	
COID:	SM	SOXT:	
DISN:	BAY AREA AQMD	PMT:	
CHAPIS:		PM10T:	

1999 Toxic Data

Facility ID:	1434	COID:	SM
Facility SIC Code:	3479	DISN:	BAY AREA AQMD
CO:	41	CHAPIS:	
Air Basin:	SF	CERR Code:	
District:	BA		
TS:			

Health Risk Asmt:
 Non-Cancer Chronic Haz Ind:
 Non-Cancer Acute Haz Ind:

2000 Criteria Data

Facility ID:	1434	CERR Code:	
Facility SIC Code:	3479	TOGT:	.549
CO:	41	ROGT:	.54
Air Basin:	SF	COT:	
District:	BA	NOXT:	
COID:	SM	SOXT:	
DISN:	BAY AREA AQMD	PMT:	
CHAPIS:		PM10T:	

2000 Toxic Data

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Facility ID:	1434				COID:	SM
Facility SIC Code:	3479				DISN:	BAY AREA AQMD
CO:	41				CHAPIS:	
Air Basin:	SF				CERR Code:	
District:	BA					
TS:						
Health Risk Asmt:						
Non-Cancer Chronic Haz Ind:						
Non-Cancer Acute Haz Ind:						

2001 Criteria Data

Facility ID:	1434				CERR Code:	
Facility SIC Code:	3479				TOGT:	.54
CO:	41				ROGT:	.52
Air Basin:	SF				COT:	
District:	BA				NOXT:	
COID:	SM				SOXT:	
DISN:	BAY AREA AQMD				PMT:	
CHAPIS:					PM10T:	

2001 Toxic Data

Facility ID:	1434				COID:	SM
Facility SIC Code:	3479				DISN:	BAY AREA AQMD
CO:	41				CHAPIS:	
Air Basin:	SF				CERR Code:	
District:	BA					
TS:						
Health Risk Asmt:						
Non-Cancer Chronic Haz Ind:						
Non-Cancer Acute Haz Ind:						

2002 Criteria Data

Facility ID:	1434				CERR Code:	
Facility SIC Code:	3479				TOGT:	.582
CO:	41				ROGT:	.5749578
Air Basin:	SF				COT:	0
District:	BA				NOXT:	0
COID:	SM				SOXT:	0
DISN:	BAY AREA AQMD				PMT:	0
CHAPIS:					PM10T:	0

2002 Toxic Data

Facility ID:	1434				COID:	SM
Facility SIC Code:	3479				DISN:	BAY AREA AQMD
CO:	41				CHAPIS:	
Air Basin:	SF				CERR Code:	
District:	BA					
TS:						
Health Risk Asmt:						
Non-Cancer Chronic Haz Ind:						
Non-Cancer Acute Haz Ind:						

2003 Criteria Data

Facility ID:	1434				CERR Code:	
Facility SIC Code:	3479				TOGT:	.187
CO:	41				ROGT:	.19
Air Basin:	SF				COT:	.005

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
District:	BA			NOXT:	.018	
COID:	SM			SOXT:	0	
DISN:	BAY AREA AQMD			PMT:	0	
CHAPIS:				PM10T:	0	

2003 Toxic Data

Facility ID:	1434	COID:	SM
Facility SIC Code:	3479	DISN:	BAY AREA AQMD
CO:	41	CHAPIS:	
Air Basin:	SF	CERR Code:	
District:	BA		
TS:			
Health Risk Asmt:			
Non-Cancer Chronic Haz Ind:			
Non-Cancer Acute Haz Ind:			

2004 Criteria Data

Facility ID:	1434	CERR Code:	
Facility SIC Code:	3479	TOGT:	.187
CO:	41	ROGT:	.1845799
Air Basin:	SF	COT:	.005
District:	BA	NOXT:	.018
COID:	SM	SOXT:	0
DISN:	BAY AREA AQMD	PMT:	0
CHAPIS:		PM10T:	0

2004 Toxic Data

Facility ID:	1434	COID:	SM
Facility SIC Code:	3479	DISN:	BAY AREA AQMD
CO:	41	CHAPIS:	
Air Basin:	SF	CERR Code:	
District:	BA		
TS:			
Health Risk Asmt:			
Non-Cancer Chronic Haz Ind:			
Non-Cancer Acute Haz Ind:			

2005 Criteria Data

Facility ID:	1434	CERR Code:	
Facility SIC Code:	3479	TOGT:	.187
CO:	41	ROGT:	.1845799
Air Basin:	SF	COT:	.005
District:	BA	NOXT:	.018
COID:	SM	SOXT:	0
DISN:	BAY AREA AQMD	PMT:	0
CHAPIS:		PM10T:	0

2005 Toxic Data

Facility ID:	1434	COID:	SM
Facility SIC Code:	3479	DISN:	BAY AREA AQMD
CO:	41	CHAPIS:	
Air Basin:	SF	CERR Code:	
District:	BA		
TS:			
Health Risk Asmt:			
Non-Cancer Chronic Haz Ind:			
Non-Cancer Acute Haz Ind:			

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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2006 Criteria Data

Facility ID:	1434				CERR Code:	
Facility SIC Code:	3479				TOGT:	.072
CO:	41				ROGT:	.0709714
Air Basin:	SF				COT:	.004
District:	BA				NOXT:	.016
COID:	SM				SOXT:	0
DISN:	BAY AREA AQMD				PMT:	0
CHAPIS:					PM10T:	0

2006 Toxic Data

Facility ID:	1434				COID:	SM
Facility SIC Code:	3479				DISN:	BAY AREA AQMD
CO:	41				CHAPIS:	
Air Basin:	SF				CERR Code:	
District:	BA					
TS:						
Health Risk Asmt:						
Non-Cancer Chronic Haz Ind:						
Non-Cancer Acute Haz Ind:						

2007 Criteria Data

Facility ID:	1434				CERR Code:	
Facility SIC Code:	3479				TOGT:	.1
CO:	41				ROGT:	.09879
Air Basin:	SF				COT:	.003
District:	BA				NOXT:	.012
COID:	SM				SOXT:	0
DISN:	BAY AREA AQMD				PMT:	0
CHAPIS:					PM10T:	0

2007 Toxic Data

Facility ID:	1434				COID:	SM
Facility SIC Code:	3479				DISN:	BAY AREA AQMD
CO:	41				CHAPIS:	
Air Basin:	SF				CERR Code:	
District:	BA					
TS:						
Health Risk Asmt:						
Non-Cancer Chronic Haz Ind:						
Non-Cancer Acute Haz Ind:						

2008 Criteria Data

Facility ID:	1434				CERR Code:	
Facility SIC Code:	3479				TOGT:	.101
CO:	41				ROGT:	.0996205
Air Basin:	SF				COT:	.003
District:	BA				NOXT:	.012
COID:	SM				SOXT:	0
DISN:	BAY AREA AQMD				PMT:	0
CHAPIS:					PM10T:	0

2008 Toxic Data

Facility ID:	1434				COID:	SM
Facility SIC Code:	3479				DISN:	BAY AREA AQMD
CO:	41				CHAPIS:	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Air Basin:	SF				CERR Code:	
District:	BA					
TS:						
Health Risk Asmt:						
Non-Cancer Chronic Haz Ind:						
Non-Cancer Acute Haz Ind:						

2009 Criteria Data

Facility ID:	1434				CERR Code:	
Facility SIC Code:	3479				TOGT:	.041
CO:	41				ROGT:	.0403465
Air Basin:	SF				COT:	.003
District:	BA				NOXT:	.011
COID:	SM				SOXT:	0
DISN:	BAY AREA AQMD				PMT:	0
CHAPIS:					PM10T:	0

2009 Toxic Data

Facility ID:	1434				COID:	SM
Facility SIC Code:	3479				DISN:	BAY AREA AQMD
CO:	41				CHAPIS:	
Air Basin:	SF				CERR Code:	
District:	BA					
TS:						
Health Risk Asmt:						
Non-Cancer Chronic Haz Ind:						
Non-Cancer Acute Haz Ind:						

2010 Toxic Data

Facility ID:	1434				COID:	SM
Facility SIC Code:	3479				DISN:	BAY AREA AQMD
CO:	41				CHAPIS:	
Air Basin:	SF				CERR Code:	
District:	BA					
TS:						
Health Risk Asmt:						
Non-Cancer Chronic Haz Ind:						
Non-Cancer Acute Haz Ind:						

2011 Criteria Data

Facility ID:	1434				CERR Code:	
Facility SIC Code:	3479				TOGT:	.027
CO:	41				ROGT:	.0266733
Air Basin:	SF				COT:	.002
District:	BA				NOXT:	.008
COID:	SM				SOXT:	0
DISN:	BAY AREA AQMD				PMT:	0
CHAPIS:					PM10T:	0

2011 Toxic Data

Facility ID:	1434				COID:	SM
Facility SIC Code:	3479				DISN:	BAY AREA AQMD
CO:	41				CHAPIS:	
Air Basin:	SF				CERR Code:	
District:	BA					
TS:						
Health Risk Asmt:						
Non-Cancer Chronic Haz Ind:						

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Non-Cancer Acute Haz Ind:

2012 Criteria Data

Facility ID:	1434	CERR Code:	
Facility SIC Code:	3479	TOGT:	.027
CO:	41	ROGT:	.0266733
Air Basin:	SF	COT:	.002
District:	BA	NOXT:	.008
COID:	SM	SOXT:	0
DISN:	BAY AREA AQMD	PMT:	0
CHAPIS:		PM10T:	0

2012 Toxic Data

Facility ID:	1434	COID:	SM
Facility SIC Code:	3479	DISN:	BAY AREA AQMD
CO:	41	CHAPIS:	
Air Basin:	SF	CERR Code:	
District:	BA		

TS:
Health Risk Asmt:
Non-Cancer Chronic Haz Ind:
Non-Cancer Acute Haz Ind:

2013 Criteria Data

Facility ID:	1434	CERR Code:	
Facility SIC Code:	3479	TOGT:	.027
CO:	41	ROGT:	.0266733
Air Basin:	SF	COT:	.002
District:	BA	NOXT:	.008
COID:	SM	SOXT:	0
DISN:	BAY AREA AQMD	PMT:	0
CHAPIS:		PM10T:	0

2013 Toxic Data

Facility ID:	1434	COID:	SM
Facility SIC Code:	3479	DISN:	BAY AREA AQMD
CO:	41	CHAPIS:	
Air Basin:	SF	CERR Code:	
District:	BA		

TS:
Health Risk Asmt:
Non-Cancer Chronic Haz Ind:
Non-Cancer Acute Haz Ind:

2014 Criteria Data

Facility ID:	1434	CERR Code:	
Facility SIC Code:	3479	TOGT:	.026720256
CO:	41	ROGT:	
Air Basin:	SF	COT:	.001541667
District:	BA	NOXT:	.006176842
COID:	SM	SOXT:	.00002503
DISN:	BAY AREA AQMD	PMT:	.000132143
CHAPIS:		PM10T:	.000132143

2014 Toxic Data

Facility ID:	1434	COID:	SM
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Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Facility SIC Code:	3479			DISN:	BAY AREA AQMD	
CO:	41			CHAPIS:		
Air Basin:	SF			CERR Code:		
District:	BA					
TS:						
Health Risk Asmt:						
Non-Cancer Chronic Haz Ind:						
Non-Cancer Acute Haz Ind:						

2015 Criteria Data

Facility ID:	1434	CERR Code:	
Facility SIC Code:	3479	TOGT:	.028578081
CO:	41	ROGT:	.028485795
Air Basin:	SF	COT:	.0017
District:	BA	NOXT:	.006811219
COID:	SM	SOXT:	.000027601
DISN:	BAY AREA AQMD	PMT:	.000145714
CHAPIS:		PM10T:	.000145714

2015 Toxic Data

Facility ID:	1434	COID:	SM
Facility SIC Code:	3479	DISN:	BAY AREA AQMD
CO:	41	CHAPIS:	
Air Basin:	SF	CERR Code:	
District:	BA		
TS:			
Health Risk Asmt:			
Non-Cancer Chronic Haz Ind:			
Non-Cancer Acute Haz Ind:			

2016 Criteria Data

Facility ID:	1434	CERR CODE:	
Facility SIC Code:	3479	TOGT:	.024406828
CO:	41	ROGT:	.0240550910448
Air Basin:	SF	COT:	.001633333
District:	BA	NOXT:	.006544112
COID:	SM	SOXT:	.000026518
DISN:	BAY AREA AQMD	PMT:	.00014
CHAPIS:		PM10T:	.00014

2016 Toxic Data

Facility ID:	1434	TS:	
Facility SIC Code:	3479	HRA:	
CERR CODE:		CH Index:	
COID:	SM	AH Index:	
CO:	41	Air Basin:	SF
DISN:	BAY AREA AQMD	District:	BA
CHAPIS:			

2017 Criteria Data

Facility ID:	1434	CERR Code:	
Facility SIC Code:	3479	TOGT:	.024406828
CO:	41	ROGT:	.0240550910448
Air Basin:	SF	COT:	.001633333
District:	BA	NOXT:	.006544112
COID:	SM	SOXT:	.000026518
DISN:	BAY AREA AQMD	PMT:	.00014
CHAPIS:		PM10T:	.00014

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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2017 Toxic Data

Facility ID:	1434	COID:	SM
Facility SIC Code:	3479	DISN:	BAY AREA AQMD
CO:	41	CHAPIS:	
Air Basin:	SF	CERR Code:	
District:	BA		
TS:			

Health Risk Asmt:
 Non-Cancer Chronic Haz Ind:
 Non-Cancer Acute Haz Ind:

55	3 of 3	NNW	0.17 / 876.66	14.30 / 1	J'S PRODUCT PAINTING COMPANY, INC 75 DEMETER STREET EAST PALO ALTO CA 94303	RCRA CESQG
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EPA Handler ID: CAD982371858
 Gen Status Universe: Conditionally Exempt Small Quantity Generator
 Contact Name: DAN A BARNES
 Contact Address: 75 , DEMETER STREET , , EAST PALO ALTO , CA, 94303 , US
 Contact Phone No and Ext: 650-324-3477
 Contact Email: DAN@JSPRODUCTPAINTING.COM
 Contact Country: US
 County Name: SAN MATEO
 EPA Region: 09
 Land Type: Private
 Receive Date: 20190211

Violation/Evaluation Summary

Note: NO RECORDS: As of Mar 2019, there are no Compliance Monitoring and Enforcement (violation) records associated with this facility (EPA ID).

Handler Summary

Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility:	No
Onsite Burner Exemption:	No
Furnace Exemption:	No
Underground Injection Activity:	No
Commercial TSD:	No
Used Oil Transporter:	No
Used Oil Transfer Facility:	No
Used Oil Processor:	No
Used Oil Refiner:	No
Used Oil Burner:	No
Used Oil Market Burner:	No
Used Oil Spec Marketer:	No

Hazardous Waste Handler Details

Sequence No: 2
 Receive Date: 20190211
 Handler Name: J'S PRODUCT PAINTING COMPANY, INC
 Generator Status Universe: Conditionally Exempt Small Quantity Generator
 Source Type: Notification

Waste Code Details

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Hazardous Waste Code: 461
Waste Code Description: Degreasing sludge
Hazardous Waste Code: D001
Waste Code Description: IGNITABLE WASTE
Hazardous Waste Code: D002
Waste Code Description: CORROSIVE WASTE
Hazardous Waste Code: D006
Waste Code Description: CADMIUM

Hazardous Waste Handler Details

Sequence No: 1
Receive Date: 19880509
Handler Name: J'S PRODUCT PAINTING CO,INC
Generator Status Universe: Conditionally Exempt Small Quantity Generator
Source Type: Notification

Owner/Operator Details

Owner/Operator Ind:	Current Operator	Street No:	
Type:	Private	Street 1:	NOT REQUIRED
Name:	NOT REQUIRED	Street 2:	
Date Became Current:		City:	NOT REQUIRED
Date Ended Current:		State:	ME
Phone:	415-555-1212	Country:	
Source Type:	Notification	Zip Code:	99999
Owner/Operator Ind:	Current Owner	Street No:	
Type:	Private	Street 1:	NOT REQUIRED
Name:	JACK BARNES	Street 2:	
Date Became Current:		City:	NOT REQUIRED
Date Ended Current:		State:	ME
Phone:	415-555-1212	Country:	
Source Type:	Notification	Zip Code:	99999
Owner/Operator Ind:	Current Operator	Street No:	75
Type:	Private	Street 1:	DEMETER ST
Name:	J'S PRODUCT PAINTING COMPANY INC	Street 2:	
Date Became Current:		City:	EAST PALO ALTO
Date Ended Current:		State:	CA
Phone:	650-324-3477	Country:	US
Source Type:	Notification	Zip Code:	94303
Owner/Operator Ind:	Current Owner	Street No:	
Type:	Private	Street 1:	PO BOX 2526
Name:	1998 JACK H BARNES REVOCABLE TRUST	Street 2:	
Date Became Current:		City:	MENLO PARK
Date Ended Current:		State:	CA
Phone:	650-324-3477	Country:	US
Source Type:	Notification	Zip Code:	94026

56	1 of 2	SE	0.17 / 882.71	9.01 / -4	WINSLOW RESIDENCE -UST SITE 2296 PULGAS EAST PALO ALTO CA 94303	SANMATEO CUPA
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Facility ID: FA0062315

Detail(s)

Program Category: UNDERGROUND TANK PROGRAM
Billing Status: Inactive, non-billable

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Program Element:		UNDERGROUND TANK - GENERAL				
56	2 of 2	SE	0.17 / 882.71	9.01 / -4	2296 PULGAS AVENUE 2296 PULGAS EAST PALO ALTO CA	SANMATEO LOP
Alias ID:	890029					
Record ID:	RO0002266					
Case Type:	O- Other Groundwater affected (uses other than drinking water)					
Funding Over:	LUSTLOPS					
<u>LUST Status</u>						
Status:	3B- Preliminary Assessment Underway					
57	1 of 2	NNW	0.17 / 898.75	14.38 / 1	Verizon Wireless Palo Alto East 140 Demeter EAST PALO ALTO CA 94303	SANMATEO CUPA
Facility ID:	FA0047902					
<u>Detail(s)</u>						
Program Category:	STORMWATER					
Billing Status:	Inactive, non-billable					
Program Element:	STORMWATER ANNUAL FEE - INSP FREQ EVERY 2 YRS					
Program Category:	BUSINESS PLAN PROGRAM					
Billing Status:	Active, billable					
Program Element:	STORES HAZ MAT <219GAL,1,999LB, 879CF					
57	2 of 2	NNW	0.17 / 898.75	14.38 / 1	PENINSULA CHARTER LINES 140 DEMETER EAST PALO ALTO CA	SANMATEO LOP
Alias ID:	890017					
Record ID:	RO0001852					
Case Type:	O- Other Groundwater affected (uses other than drinking water)					
Funding Over:	LUSTLOPF					
<u>LUST Status</u>						
Status:	9- Case Closed					
58	1 of 1	SE	0.17 / 902.13	10.00 / -3	2296 PULGAS AVENUE 2296 PULGAS AVENUE EAST PALO ALTO CA 94303	LUST
Global ID:	T10000010773			County:	SAN MATEO	
Status:	COMPLETED - CASE CLOSED			Latitude:	37.46846	
Status Date:	2019-03-11 00:00:00			Longitude:	-122.13009	
Case Type:	LUST CLEANUP SITE					
Date Source:	LUST Cleanup Sites from GeoTracker Search; LUST Cleanup Sites from GeoTracker Cleanup Sites Data Download					
<u>LUST Cleanup Sites from GeoTracker Cleanup Sites Data Download - Facilities Detail</u>						
RB Case No:	890029			Potential COC:	Total Petroleum Hydrocarbons (TPH)	
Local Case No:	2017-07-31 00:00:00			How Discovered:		
Begin Date:	SAN MATEO COUNTY LOP			Stop Method:		
Lead Agency:				Stop Description:		

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Local Agency:	SAN MATEO COUNTY LOP	Case Worker:	BG
CUF Case:	NO	File Location:	
Potential Media of Concern:			
How Discovered Description:			
Calwater Watershed Name:	Santa Clara - Palo Alto (205.50)		
DWR GW Subbasin Name:	Santa Clara Valley - San Mateo Plain (2-009.03)		
Disadvantaged Community:			
Site History:			

Site history can be extracted from most recent reports in Geotracker. San Mateo County does not take responsibility for the accuracy of the statements made or any professional interpretations made in the referenced reports.

Regulatory Activity

Action Type:	ENFORCEMENT
Date :	2019-03-11 00:00:00
Action:	Closure/No Further Action Letter - #20190311
Action Type:	RESPONSE
Date :	2019-03-09 00:00:00
Action:	Fact Sheets - Public Participation
Action Type:	ENFORCEMENT
Date :	2019-01-09 00:00:00
Action:	Notification - Preclosure - #20190109
Action Type:	RESPONSE
Date :	2018-11-23 00:00:00
Action:	Well Destruction Report - Regulator Responded
Action Type:	ENFORCEMENT
Date :	2018-06-27 00:00:00
Action:	Staff Letter - #20180627
Action Type:	RESPONSE
Date :	2018-06-25 00:00:00
Action:	Well Destruction Workplan - Regulator Responded
Action Type:	ENFORCEMENT
Date :	2018-04-27 00:00:00
Action:	Email Correspondence - #20180427
Action Type:	ENFORCEMENT
Date :	2018-04-26 00:00:00
Action:	Email Correspondence - #20180426
Action Type:	ENFORCEMENT
Date :	2018-04-16 00:00:00
Action:	Email Correspondence - #20180416
Action Type:	RESPONSE
Date :	2018-04-14 00:00:00
Action:	Electronic Reporting Submittal Due
Action Type:	ENFORCEMENT
Date :	2018-04-13 00:00:00
Action:	Staff Letter - #20180413
Action Type:	RESPONSE
Date :	2018-02-26 00:00:00
Action:	Soil and Water Investigation Report - Regulator Responded
Action Type:	ENFORCEMENT
Date :	2018-01-24 00:00:00
Action:	Email Correspondence - #20180124
Action Type:	ENFORCEMENT

<i>Map Key</i>	<i>Number of Records</i>	<i>Direction</i>	<i>Distance (mi/ft)</i>	<i>Elev/Diff (ft)</i>	<i>Site</i>	<i>DB</i>
<i>Date :</i>						
<i>Action:</i>						
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Regulatory Contacts

Contact Type:	Local Agency Caseworker	Address:	2000 Alameda de las Pulgas, Suite 100
Contact Name:	BRIAN GWINN	Email:	bgwinn@smcgov.org
City:	SAN MATEO	Phone No:	6502724590

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Organization Name: SAN MATEO COUNTY LOP

Status History

Status: Completed - Case Closed
Status Date: 2019-03-11 00:00:00

Status: Open - Eligible for Closure
Status Date: 2018-04-13 00:00:00

Status: Open - Active
Status Date: 2017-08-03 00:00:00

Status: Open - Case Begin Date
Status Date: 2017-07-31 00:00:00

LUST Cleanup Sites from GeoTracker Search - Regulatory Profile (as of Jan 18, 2019)

Site Facility Name:	2296 PULGAS AVENUE	Address:	2296 PULGAS AVENUE
Site Facility Type:	LUST CLEANUP SITE	City:	EAST PALO ALTO
Cleanup Status:	COMPLETED - CASE CLOSED	Zip:	94303
Project Status:		County:	SAN MATEO
Potential COC:	TOTAL PETROLEUM HYDROCARBONS (TPH)	CUF Claim:	
WDR Place Type:		CUF Priority Assig:	
WDR File:		CUF Amount Paid:	
WDR Order:			
File Location:			
Designated Beneficial Use:	MUN, AGR, IND, PROC		
Project Oversight Agencies:			
Report Link:	http://geotracker.waterboards.ca.gov/profile_report?global_id=T10000010773		
Cleanup Status Detail:	OPEN - ELIGIBLE FOR CLOSURE AS OF 4/13/2018		
Cleanup History Link:	http://geotracker.waterboards.ca.gov/profile_report_include?global_id=T10000010773&tabname=regulatoryhistory		
Potential Media of Concern:	NONE SPECIFIED		
User Defined Beneficial Use:	NONE SPECIFIED		
DWR GW Sub Basin:	Santa Clara Valley - San Mateo Plain (2-009.03)		
Calwater Watershed Name:	Santa Clara - Palo Alto (205.50)		
Post Closure Site Management:			
Future Land Use:			
Cleanup Oversight Agencies:	SAN MATEO COUNTY LOP (LEAD) - CASE #: 890029 CASEWORKER: BRIAN GWINN SAN FRANCISCO BAY RWQCB (REGION 2)		

Site History:

Site history can be extracted from most recent reports in Geotracker. San Mateo County does not take responsibility for the accuracy of the statements made or any professional interpretations made in the referenced reports.

LUST Cleanup Sites from GeoTracker Search - Cleanup Status History (as of Jan 18, 2019)

Status: Open - Eligible for Closure
Date : 4/13/2018

Status: Open - Active
Date : 8/3/2017

Status: Open - Case Begin Date
Date : 7/31/2017

LUST Cleanup Sites from GeoTracker Search - Regulatory Activities (as of Jan 18, 2019)

Action Type: Other Regulatory Actions
Action Date: 6/27/2018
Received Issue Date: 6/27/2018
Action: Staff Letter - #20180627

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Doc Link:		http://geotracker.waterboards.ca.gov/view_documents?global_id=T10000010773&enforcement_id=6362435&temp table=ENFORCEMENT				
Title Description Comments:						
conditional approval of well destruction work plan; out of compliance due to required EDF not yet submitted						
Action Type:		Response Requested - Workplans				
Action Date:		6/25/2018				
Received Issue Date:		6/25/2018				
Action:		Well Destruction Workplan - Regulator Responded				
Doc Link:		http://geotracker.waterboards.ca.gov/view_documents_all?global_id=T10000010773&doc_id=5974291				
Title Description Comments:						
Groundwater and Soil Vapor Well Destruction and Soil Over-Excavation Workplan						
Action Type:		Other Regulatory Actions				
Action Date:		4/27/2018				
Received Issue Date:		4/27/2018				
Action:		Email Correspondence - #20180427				
Doc Link:		http://geotracker.waterboards.ca.gov/view_documents?global_id=T10000010773&enforcement_id=6356291&temp table=ENFORCEMENT				
Title Description Comments:						
email correspondence from GPP to consultant regarding other required files needing to be uploaded to GeoTracker other than what was discussed in 4/13/2018 letter						
Action Type:		Other Regulatory Actions				
Action Date:		4/26/2018				
Received Issue Date:		4/26/2018				
Action:		Email Correspondence - #20180426				
Doc Link:		http://geotracker.waterboards.ca.gov/view_documents?global_id=T10000010773&enforcement_id=6356234&temp table=ENFORCEMENT				
Title Description Comments:						
email communication from State to consultant pertaining to closure						
Action Type:		Other Regulatory Actions				
Action Date:		4/16/2018				
Received Issue Date:		4/16/2018				
Action:		Email Correspondence - #20180416				
Doc Link:		http://geotracker.waterboards.ca.gov/view_documents?global_id=T10000010773&enforcement_id=6356097&temp table=ENFORCEMENT				
Title Description Comments:						
Email correspondence between GPP and consultant. Consultant to submit remedial work plan to be limited to secondary source removal under the dispenser.						
Action Type:		Other Regulatory Actions				
Action Date:		4/13/2018				
Received Issue Date:		4/13/2018				
Action:		Staff Letter - #20180413				
Doc Link:		http://geotracker.waterboards.ca.gov/view_documents?global_id=T10000010773&enforcement_id=6354860&temp table=ENFORCEMENT				
Title Description Comments:						
Because secondary source potentially remains, but to a limited extent, GPP will consider case closure with no further action with a building department notification letter. Should property development ever be proposed that will potentially disturb residual contamination or otherwise create a potential exposure pathway, GPP will require notification and a soil and groundwater management plan as a condition of permit approval. Submitted report was on investigation and request for case closure.						
Action Type:		Response Requested - Reports				
Action Date:		2/26/2018				
Received Issue Date:		2/18/2018				
Action:		Soil and Water Investigation Report - Regulator Responded				
Doc Link:		http://geotracker.waterboards.ca.gov/view_documents_all?global_id=T10000010773&doc_id=5950840				

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Title Description Comments:

Action Type: Other Regulatory Actions
Action Date: 1/24/2018
Received Issue Date: 1/24/2018
Action: Email Correspondence - #20180124
Doc Link: http://geotracker.waterboards.ca.gov/view_documents?global_id=T10000010773&enforcement_id=6346945&temp_table=ENFORCEMENT

Title Description Comments:

email informing consultant and RP who GP caseworker is for this site

Action Type: Other Regulatory Actions
Action Date: 12/15/2017
Received Issue Date: 12/15/2017
Action: Email Correspondence - #20171215
Doc Link: http://geotracker.waterboards.ca.gov/view_documents?global_id=T10000010773&enforcement_id=6346944&temp_table=ENFORCEMENT

Title Description Comments:

Email from consultant stating that revised UST Removal Report and Site Closure Request, dated July 30, 2017, was uploaded on December 15, 2017, because the original version did not have the final subcontractor lab reports or the updated soil and groundwater analytical tables.

Action Type: Response Requested - Other
Action Date: 12/15/2017
Received Issue Date: 12/15/2017
Action: Request for Closure - Regulator Responded
Doc Link: http://geotracker.waterboards.ca.gov/view_documents_all?global_id=T10000010773&doc_id=5955089

Title Description Comments:

UST Removal Report and Site Closure Request

Action Type: Other Regulatory Actions
Action Date: 12/5/2017
Received Issue Date: 12/5/2017
Action: Closure Denial Letter
Doc Link: http://geotracker.waterboards.ca.gov/view_documents?global_id=T10000010773&enforcement_id=6342607&temp_table=ENFORCEMENT

Title Description Comments:

2296 Pulgas Avenue - 2296 Pulgas Avenue, Palo Alto

Action Type: Response Requested - Workplans
Action Date: 11/10/2017
Received Issue Date: 10/14/2017
Action: Soil and Water Investigation Workplan - Regulator Responded
Doc Link: http://geotracker.waterboards.ca.gov/view_documents_all?global_id=T10000010773&doc_id=5941785

Title Description Comments:

Action Type: Other Regulatory Actions
Action Date: 10/31/2017
Received Issue Date: 10/31/2017
Action: Email Correspondence
Doc Link: http://geotracker.waterboards.ca.gov/view_documents?global_id=T10000010773&enforcement_id=6339981&temp_table=ENFORCEMENT

Title Description Comments:

email communication between consultant and GPP regarding sampling within dispenser footprint

Action Type: Other Regulatory Actions
Action Date: 10/27/2017
Received Issue Date: 10/27/2017
Action: Staff Letter
Doc Link: http://geotracker.waterboards.ca.gov/view_documents?global_id=T10000010773&enforcement_id=6339799&temp_table=ENFORCEMENT

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
						table=ENFORCEMENT
Title Description Comments:						
Conditional approval of work plan						
Action Type:		Other Regulatory Actions				
Action Date:		8/17/2017				
Received Issue Date:		8/17/2017				
Action:		Meeting - #20170817				
Doc Link:		http://geotracker.waterboards.ca.gov/view_documents?global_id=T10000010773&enforcement_id=6330266&temp-table=ENFORCEMENT				
Title Description Comments:						
Opening site meeting						
Action Type:		Notices				
Action Date:		8/17/2017				
Received Issue Date:		8/17/2017				
Action:		Letter - Notice - #20170817				
Doc Link:		http://geotracker.waterboards.ca.gov/view_documents?global_id=T10000010773&enforcement_id=6334641&temp-table=ENFORCEMENT				
Title Description Comments:						
Request for work plan (letter dated 8/17/2017, emailed to RP and consultants 8/24/2017)						
Action Type:		Other Regulatory Actions				
Action Date:		8/17/2017				
Received Issue Date:		8/17/2017				
Action:		Email Correspondence				
Doc Link:		http://geotracker.waterboards.ca.gov/view_documents?global_id=T10000010773&enforcement_id=6330213&temp-table=ENFORCEMENT				
Title Description Comments:						
email between GPP and consultant regarding opening site meeting and proposed investigation at site						
Action Type:		Other Regulatory Actions				
Action Date:		8/16/2017				
Received Issue Date:		8/16/2017				
Action:		Email Correspondence - #20170816				
Doc Link:		http://geotracker.waterboards.ca.gov/view_documents?global_id=T10000010773&enforcement_id=6330208&temp-table=ENFORCEMENT				
Title Description Comments:						
Email chain between GPP, RP, and consultants regarding opening site letter and meeting						
Action Type:		Notices				
Action Date:		8/11/2017				
Received Issue Date:		8/11/2017				
Action:		Notice of Responsibility - #20170811				
Doc Link:		http://geotracker.waterboards.ca.gov/view_documents?global_id=T10000010773&enforcement_id=6330012&temp-table=ENFORCEMENT				
Title Description Comments:						
Notice of Responsibility						
Action Type:		Other Regulatory Actions				
Action Date:		8/9/2017				
Received Issue Date:		8/9/2017				
Action:		Staff Letter - #20170809				
Doc Link:		http://geotracker.waterboards.ca.gov/view_documents?global_id=T10000010773&enforcement_id=6329491&temp-table=ENFORCEMENT				
Title Description Comments:						
Opening Site Letter						

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Action Type:		Other Regulatory Actions				
Action Date:		8/4/2017				
Received Issue Date:		8/4/2017				
Action:		Email Correspondence				
Doc Link:		http://geotracker.waterboards.ca.gov/view_documents?global_id=T10000010773&enforcement_id=6329333&temp table=ENFORCEMENT				
Title Description Comments:						
email from RP providing current mailing address						
Action Type:		Other Regulatory Actions				
Action Date:		8/4/2017				
Received Issue Date:		8/4/2017				
Action:		Email Correspondence				
Doc Link:		http://geotracker.waterboards.ca.gov/view_documents?global_id=T10000010773&enforcement_id=6329334&temp table=ENFORCEMENT				
Title Description Comments:						
email from GPP to RP informing that case will be opened and alerting him to upcoming opening site letter, NOR, and opening site meeting						
Action Type:		Response Requested - Other				
Action Date:		7/31/2017				
Received Issue Date:		7/31/2017				
Action:		Request for Closure - Regulator Responded				
Doc Link:		http://geotracker.waterboards.ca.gov/view_documents_all?global_id=T10000010773&doc_id=5933589				
Title Description Comments:						
UST removal report and request for closure						
Action Type:		Response Requested - Reports				
Action Date:		11/23/2018				
Received Issue Date:						
Action:		Well Destruction Report				
Doc Link:						
Title Description Comments:						
Action Type:		SWRCB Case Review				
Action Date:		4/26/2018				
Received Issue Date:						
Action:		Closure Denial Review				
Doc Link:						
Title Description Comments:						
Agency Agrees to Close Case						
Action Type:		Response Requested - Other				
Action Date:		4/14/2018				
Received Issue Date:						
Action:		Electronic Reporting Submittal Due				
Doc Link:						
Title Description Comments:						
Action Type:		SWRCB Case Review				
Action Date:		12/5/2017				
Received Issue Date:						
Action:		Closure Denial Review				
Doc Link:						
Title Description Comments:						
Agree with Closure Denial						
Action Type:		Leak Action				

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Action Date:		7/31/2017				
Received Issue Date:						
Action:		Leak Reported				
Doc Link:						
Title Description Comments:						
Action Type:		Leak Action				
Action Date:		7/10/2017				
Received Issue Date:						
Action:		Leak Discovery				
Doc Link:						
Title Description Comments:						

LUST Cleanup Sites from GeoTracker Search - Site Maps (as of Jan 18, 2019)

Title:	GEO_MAP
Link:	http://geotracker.waterboards.ca.gov/esi/uploads/geo_map/9929632782/T10000010773.PDF
Size :	252 KB
Submitted By:	CLEARWATER GROUP (AUTH_RP)
Submitted:	2/16/2018
Title:	MW-3 (MW-3)
Link:	http://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/5805227875/T10000010773.PDF
Size :	402 KB
Submitted By:	CLEARWATER GROUP (AUTH_RP)
Submitted:	2/16/2018
Title:	SV-1 (SV-1)
Link:	http://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/3299094080/T10000010773.PDF
Size :	352 KB
Submitted By:	CLEARWATER GROUP (AUTH_RP)
Submitted:	2/16/2018
Title:	MW-2 (MW-2)
Link:	http://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/9025869965/T10000010773.PDF
Size :	399 KB
Submitted By:	CLEARWATER GROUP (AUTH_RP)
Submitted:	2/16/2018
Title:	SB-E (SB-E)
Link:	http://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/9624169409/T10000010773.PDF
Size :	339 KB
Submitted By:	CLEARWATER GROUP (AUTH_RP)
Submitted:	2/16/2018
Title:	SB-D (SB-D)
Link:	http://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/3804862678/T10000010773.PDF
Size :	343 KB
Submitted By:	CLEARWATER GROUP (AUTH_RP)
Submitted:	2/16/2018
Title:	SS-1 (SS-1)
Link:	http://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/6656158685/T10000010773.PDF
Size :	369 KB
Submitted By:	CLEARWATER GROUP (AUTH_RP)
Submitted:	2/16/2018
Title:	MW-1 (MW-1)
Link:	http://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/5523428559/T10000010773.PDF
Size :	437 KB
Submitted By:	CLEARWATER GROUP (AUTH_RP)
Submitted:	2/16/2018
Title:	SB-S (SB-S)
Link:	http://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/8222671747/T10000010773.PDF
Size :	358 KB

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Submitted By:		CLEARWATER GROUP (AUTH_RP)				
Submitted:		2/16/2018				
Title:		SV-2 (SV-2)				
Link:		http://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/4821402192/T10000010773.PDF				
Size :		358 KB				
Submitted By:		CLEARWATER GROUP (AUTH_RP)				
Submitted:		2/16/2018				

LUST Cleanup Sites from GeoTracker Search - Documents (as of Jan 18, 2019)

Document Type:	Site Documents	Size :	
Document Date:	6/27/2018	Submitted By:	ANNE JUREK (REGULATOR)
Type:	STAFF LETTER	Submitted:	
Title:	CONDITIONAL APPROVAL OF WELL DESTRUCTION WORK PLAN; OUT OF COMPLIANCE DUE TO REQUIRED EDF NOT YET SUBMITTED		
Title Link:	http://geotracker.waterboards.ca.gov/view_documents?global_id=T10000010773&enforcement_id=6362435		
Document Type:	Site Documents	Size :	58,953 KB
Document Date:	6/25/2018	Submitted By:	CLEARWATER GROUP (AUTH_RP)
Type:	WELL DESTRUCTION WORKPLAN	Submitted:	
Title:	GROUNDWATER AND SOIL VAPOR WELL DESTRUCTION AND SOIL OVER-EXCAVATION WORKPLAN		
Title Link:	http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/5527273774/T10000010773.PDF		
Document Type:	Site Documents	Size :	
Document Date:	4/27/2018	Submitted By:	ANNE JUREK (REGULATOR)
Type:	EMAIL CORRESPONDENCE	Submitted:	
Title:	EMAIL CORRESPONDENCE FROM GPP TO CONSULTANT REGARDING OTHER REQUIRED FILES NEEDING TO BE UPLOADED TO GEOTRACKER OTHER THAN WHAT WAS DISCUSSED IN 4/13/2018 LETTER		
Title Link:	http://geotracker.waterboards.ca.gov/view_documents?global_id=T10000010773&enforcement_id=6356291		
Document Type:	Site Documents	Size :	
Document Date:	4/26/2018	Submitted By:	ANNE JUREK (REGULATOR)
Type:	EMAIL CORRESPONDENCE	Submitted:	
Title:	EMAIL COMMUNICATION FROM STATE TO CONSULTANT PERTAINING TO CLOSURE		
Title Link:	http://geotracker.waterboards.ca.gov/view_documents?global_id=T10000010773&enforcement_id=6356234		
Document Type:	Site Documents	Size :	
Document Date:	4/16/2018	Submitted By:	ANNE JUREK (REGULATOR)
Type:	EMAIL CORRESPONDENCE	Submitted:	
Title:	EMAIL CORRESPONDENCE BETWEEN GPP AND CONSULTANT. CONSULTANT TO SUBMIT REMEDIAL WORK PLAN TO BE LIMITED TO SECONDARY SOURCE REMOVAL UNDER THE DISPENSER.		
Title Link:	http://geotracker.waterboards.ca.gov/view_documents?global_id=T10000010773&enforcement_id=6356097		
Document Type:	Site Documents	Size :	
Document Date:	4/13/2018	Submitted By:	ANNE JUREK (REGULATOR)
Type:	STAFF LETTER	Submitted:	
Title:	BECAUSE SECONDARY SOURCE POTENTIALLY REMAINS, BUT TO A LIMITED EXTENT, GPP WILL CONSIDER CASE CLOSURE WITH NO FURTHER ACTION WITH A BUILDING DEPARTMENT NOTIFICATION LETTER. SHOULD PROPERTY DEVELOPMENT EVER BE PROPOSED THAT WILL POTENTIALLY DISTURB RESIDUAL CONTAMINATION OR OTHERWISE CREATE A POTENTIAL EXPOSURE PATHWAY, GPP WILL REQUIRE NOTIFICATION AND A SOIL AND GROUNDWATER MANAGEMENT PLAN AS A CONDITION OF PERMIT APPROVAL.		
Title Link:	http://geotracker.waterboards.ca.gov/view_documents?global_id=T10000010773&enforcement_id=6354860		
Document Type:	Site Documents	Size :	33,892 KB
Document Date:	2/18/2018	Submitted By:	CLEARWATER GROUP (AUTH_RP)
Type:	REQUEST FOR CLOSURE	Submitted:	
Title:	2296 PULGAS AVENUE EPA SUBSURFACE INVESTIGATION AND CASE CLOSURE REQUEST		
Title Link:	http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/5082160651/T10000010773.PDF		
Document Type:	Site Documents	Size :	
Document Date:	1/24/2018	Submitted By:	ANNE JUREK (REGULATOR)
Type:	EMAIL CORRESPONDENCE	Submitted:	
Title:	EMAIL INFORMING CONSULTANT AND RP WHO GP CASEWORKER IS FOR THIS SITE		
Title Link:	http://geotracker.waterboards.ca.gov/view_documents?global_id=T10000010773&enforcement_id=6346945		

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Document Type:	Site Documents				Size :	
Document Date:	12/15/2017				Submitted By:	ANNE JUREK (REGULATOR)
Type:	EMAIL CORRESPONDENCE				Submitted:	
Title:	EMAIL FROM CONSULTANT STATING THAT REVISED UST REMOVAL REPORT AND SITE CLOSURE REQUEST, DATED JULY 30, 2017, WAS UPLOADED ON DECEMBER 15, 2017, BECAUSE THE ORIGINAL VERSION DID NOT HAVE THE FINAL SUBCONTRACTOR LAB REPORTS OR THE UPDATED SOIL AND GROUNDWATER ANALYTICAL TABLES.					
Title Link:	http://geotracker.waterboards.ca.gov/view_documents?global_id=T10000010773&enforcement_id=6346944					
Document Type:	Site Documents				Size :	32,110 KB
Document Date:	12/15/2017				Submitted By:	CLEARWATER GROUP (AUTH_RP)
Type:	REQUEST FOR CLOSURE				Submitted:	
Title:	UST REMOVAL REPORT AND SITE CLOSURE REQUEST					
Title Link:	http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/9568094611/T10000010773.PDF					
Document Type:	Site Documents				Size :	
Document Date:	12/5/2017				Submitted By:	ROY SANDERS (REGULATOR)
Type:	CLOSURE DENIAL LETTER				Submitted:	
Title:	2296 PULGAS AVENUE - 2296 PULGAS AVENUE, PALO ALTO					
Title Link:	http://geotracker.waterboards.ca.gov/view_documents?global_id=T10000010773&enforcement_id=6342607					
Document Type:	Site Documents				Size :	
Document Date:	10/31/2017				Submitted By:	ANNE JUREK (REGULATOR)
Type:	EMAIL CORRESPONDENCE				Submitted:	
Title:	EMAIL COMMUNICATION BETWEEN CONSULTANT AND GPP REGARDING SAMPLING WITHIN DISPENSER FOOTPRINT					
Title Link:	http://geotracker.waterboards.ca.gov/view_documents?global_id=T10000010773&enforcement_id=6339981					
Document Type:	Site Documents				Size :	
Document Date:	10/27/2017				Submitted By:	ANNE JUREK (REGULATOR)
Type:	STAFF LETTER				Submitted:	
Title:	CONDITIONAL APPROVAL OF WORK PLAN					
Title Link:	http://geotracker.waterboards.ca.gov/view_documents?global_id=T10000010773&enforcement_id=6339799					
Document Type:	Site Documents				Size :	60,380 KB
Document Date:	10/14/2017				Submitted By:	CLEARWATER GROUP (AUTH_RP)
Type:	SITE INVESTIGATION WORKPLAN				Submitted:	
Title:	WORK PLAN FOR SUBSURFACE INVESTIGATION					
Title Link:	http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/6600059211/T10000010773.PDF					
Document Type:	Site Documents				Size :	
Document Date:	8/17/2017				Submitted By:	ANNE JUREK (REGULATOR)
Type:	LETTER - NOTICE				Submitted:	
Title:	REQUEST FOR WORK PLAN (LETTER DATED 8/17/2017, EMAILED TO RP AND CONSULTANTS 8/24/2017)					
Title Link:	http://geotracker.waterboards.ca.gov/view_documents?global_id=T10000010773&enforcement_id=6334641					
Document Type:	Site Documents				Size :	
Document Date:	8/17/2017				Submitted By:	ANNE JUREK (REGULATOR)
Type:	MEETING				Submitted:	
Title:	OPENING SITE MEETING					
Title Link:	http://geotracker.waterboards.ca.gov/view_documents?global_id=T10000010773&enforcement_id=6330266					
Document Type:	Site Documents				Size :	
Document Date:	8/17/2017				Submitted By:	ANNE JUREK (REGULATOR)
Type:	EMAIL CORRESPONDENCE				Submitted:	
Title:	EMAIL BETWEEN GPP AND CONSULTANT REGARDING OPENING SITE MEETING AND PROPOSED INVESTIGATION AT SITE					
Title Link:	http://geotracker.waterboards.ca.gov/view_documents?global_id=T10000010773&enforcement_id=6330213					
Document Type:	Site Documents				Size :	
Document Date:	8/16/2017				Submitted By:	ANNE JUREK (REGULATOR)
Type:	EMAIL CORRESPONDENCE				Submitted:	
Title:	EMAIL CHAIN BETWEEN GPP, RP, AND CONSULTANTS REGARDING OPENING SITE LETTER AND MEETING					
Title Link:	http://geotracker.waterboards.ca.gov/view_documents?global_id=T10000010773&enforcement_id=6330208					
Document Type:	Site Documents				Size :	
Document Date:	8/11/2017				Submitted By:	ANNE JUREK (REGULATOR)
Type:	NOTICE OF RESPONSIBILITY				Submitted:	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Title: NOTICE OF RESPONSIBILITY						
Title Link: http://geotracker.waterboards.ca.gov/view_documents?global_id=T10000010773&enforcement_id=6330012						
Document Type:	Site Documents			Size :		
Document Date:	8/9/2017			Submitted By:	ANNE JUREK (REGULATOR)	
Type:	STAFF LETTER			Submitted:		
Title: OPENING SITE LETTER						
Title Link: http://geotracker.waterboards.ca.gov/view_documents?global_id=T10000010773&enforcement_id=6329491						
Document Type:	Site Documents			Size :		
Document Date:	8/4/2017			Submitted By:	ANNE JUREK (REGULATOR)	
Type:	EMAIL CORRESPONDENCE			Submitted:		
Title: EMAIL FROM GPP TO RP INFORMING THAT CASE WILL BE OPENED AND ALERTING HIM TO UPCOMING OPENING SITE LETTER, NOR, AND OPENING SITE MEETING						
Title Link: http://geotracker.waterboards.ca.gov/view_documents?global_id=T10000010773&enforcement_id=6329334						
Document Type:	Site Documents			Size :		
Document Date:	8/4/2017			Submitted By:	ANNE JUREK (REGULATOR)	
Type:	EMAIL CORRESPONDENCE			Submitted:		
Title: EMAIL FROM RP PROVIDING CURRENT MAILING ADDRESS						
Title Link: http://geotracker.waterboards.ca.gov/view_documents?global_id=T10000010773&enforcement_id=6329333						
Document Type:	Site Documents			Size :		
Document Date:	7/31/2017			Submitted By:	ANNE JUREK (REGULATOR)	
Type:	REQUEST FOR CLOSURE			Submitted:		
Title: UST REMOVAL REPORT AND REQUEST FOR CLOSURE						
Title Link: http://geotracker.waterboards.ca.gov/view_documents?global_id=T10000010773&document_id=5933589						

[59](#) 1 of 1 **NNW** 0.18 / 965.16 14.04 / 1 **SUNRISE TOWING** **SANMATEO CUPA**
141 DEMETER
EAST PALO ALTO CA 94303

Facility ID: FA0013844

Detail(s)

Program Category: STORMWATER
Billing Status: Inactive, non-billable
Program Element: STORMWATER ANNUAL FEE - INSP FREQ EVERY 2 YRS

Program Category: HAZARDOUS WASTE PROGRAM
Billing Status: Inactive, non-billable
Program Element: GENERATES <27 GAL/YEAR

[60](#) 1 of 1 **SW** 0.18 / 966.74 16.36 / 3 **NARITA PROPERTY** **LUST**
806 RUNNYMEDE
EAST PALO ALTO CA 94303

Global ID: T0608161049 **County:** SAN MATEO
Status: COMPLETED - CASE CLOSED **Latitude:** 37.468548
Status Date: 2004-08-10 00:00:00 **Longitude:** -122.136868
Case Type: LUST CLEANUP SITE
Date Source: LUST Cleanup Sites from GeoTracker Search; LUST Cleanup Sites from GeoTracker Cleanup Sites Data Download

LUST Cleanup Sites from GeoTracker Cleanup Sites Data Download - Facilities Detail

RB Case No: **Potential COC:** Polychlorinated biphenyls (PCBs)
Local Case No: 899018 **How Discovered:** Other Means
Begin Date: 2000-10-23 00:00:00 **Stop Method:** Other Means
Lead Agency: SAN MATEO COUNTY LOP **Stop Description:**
Local Agency: **Case Worker:**
CUF Case: YES **File Location:** Local Agency Warehouse
Potential Media of Concern: Soil
How Discovered Description:

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Calwater Watershed Name: Santa Clara - Palo Alto (205.50)
DWR GW Subbasin Name: Santa Clara Valley - San Mateo Plain (2-009.03)
Disadvantaged Community:
Site History:

Regulatory Activity

Action Type: ENFORCEMENT
Date : 2004-08-10 00:00:00
Action: Closure/No Further Action Letter - #20040810

Action Type: RESPONSE
Date : 2004-05-03 00:00:00
Action: Other Report / Document

Action Type: ENFORCEMENT
Date : 2004-03-22 00:00:00
Action: Staff Letter - #20040322

Action Type: ENFORCEMENT
Date : 2001-06-07 00:00:00
Action: * Historical Enforcement - #1

Action Type: Other
Date : 2000-10-23 00:00:00
Action: Leak Reported

Regulatory Contacts

Contact Type:	Regional Board Caseworker	Address:	1515 CLAY ST SUITE 1400
Contact Name:	Regional Water Board	Email:	
City:	OAKLAND	Phone No:	
Organization Name:	SAN FRANCISCO BAY RWQCB (REGION 2)		

Status History

Status: Completed - Case Closed
Status Date: 2004-08-10 00:00:00

Status: Open - Case Begin Date
Status Date: 2000-10-23 00:00:00

Status: Open - Remediation
Status Date: 2000-10-23 00:00:00

LUST Cleanup Sites from GeoTracker Search - Regulatory Profile (as of Jan 18, 2019)

Site Facility Name:	NARITA PROPERTY	Address:	806 RUNNYMEDE
Site Facility Type:	LUST CLEANUP SITE	City:	EAST PALO ALTO
Cleanup Status:	COMPLETED - CASE CLOSED	Zip:	94303
Project Status:		County:	SAN MATEO
Potential COC:	POLYCHLORINATED BIPHENYLS (PCBS)	CUF Claim:	8257
WDR Place Type:		CUF Priority Assig:	B
WDR File:		CUF Amount Paid:	\$9,587
WDR Order:			
File Location:	LOCAL AGENCY WAREHOUSE		
Designated Beneficial Use:	MUN, AGR, IND, PROC		
Project Oversight Agencies:			
Report Link:	http://geotracker.waterboards.ca.gov/profile_report?global_id=T0608161049		
Cleanup Status Detail:	COMPLETED - CASE CLOSED AS OF 8/10/2004		
Cleanup History Link:	http://geotracker.waterboards.ca.gov/profile_report_include?global_id=T0608161049&tabname=regulatoryhistory		
Potential Media of Concern:	SOIL		
User Defined Beneficial Use:	GW - GROUNDWATER RECHARGE, GW - MUNICIPAL AND DOMESTIC SUPPLY, SW - INDUSTRIAL		

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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DWR GW Sub Basin: PROCESS SUPPLY, SW - INDUSTRIAL SERVICE SUPPLY
Calwater Watershed Name: Santa Clara Valley - San Mateo Plain (2-009.03)
Post Closure Site Management: Santa Clara - Palo Alto (205.50)
Future Land Use:
Cleanup Oversight Agencies: SAN MATEO COUNTY LOP (LEAD) - CASE #: 899018
 SAN FRANCISCO BAY RWQCB (REGION 2)
 CASEWORKER: Regional Water Board

Site History:

No site history available

LUST Cleanup Sites from GeoTracker Search - Cleanup Status History (as of Jan 18, 2019)

Status: Completed - Case Closed
Date : 8/10/2004

Status: Open - Remediation
Date : 10/23/2000

Status: Open - Case Begin Date
Date : 10/23/2000

LUST Cleanup Sites from GeoTracker Search - Cleanup Action (as of Jan 18, 2019)

Action Type: EXCAVATION
Phase:
Contaminant Mass Removed:
Description:

Begin Date:
End Date:

LUST Cleanup Sites from GeoTracker Search - Regulatory Activities (as of Jan 18, 2019)

Action Type: Other Regulatory Actions
Action Date: 8/10/2004
Received Issue Date: 8/10/2004
Action: Closure/No Further Action Letter - #20040810
Doc Link:
Title Description Comments:

Case Closure Letter

Action Type: Response Requested - Other
Action Date: 5/3/2004
Received Issue Date: 4/6/2004
Action: Other Report / Document
Doc Link:
Title Description Comments:

Other Type of Submission by RP - DKB's 4/12/04 letter

Action Type: Other Regulatory Actions
Action Date: 3/22/2004
Received Issue Date: 3/22/2004
Action: Staff Letter - #20040322
Doc Link:
Title Description Comments:

Fact sheet for prospective buyers

Action Type: Enforcement/Orders
Action Date: 6/7/2001
Received Issue Date: 6/7/2001

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Action: * Historical Enforcement - #1
 Doc Link:
 Title Description Comments:

Action Type: Leak Action
 Action Date: 10/23/2000
 Received Issue Date:
 Action: Leak Reported
 Doc Link:
 Title Description Comments:

Action Type: Cleanup Action
 Action Date:
 Received Issue Date:
 Action: Excavation
 Doc Link:
 Title Description Comments:

LUST Cleanup Sites from GeoTracker Search - Documents (as of Jan 18, 2019)

Document Type: Site Documents Size : 504 KB
 Document Date: 10/6/2004 Submitted By: GREG SMITH (REGULATOR)
 Type: Submitted:
 Title: CASE CLOSURE LETTER
 Title Link: http://geotracker.waterboards.ca.gov/site_documents/1693479239/%23899018%20806%20Runnymede%20Street%2Epdf

61	1 of 1	SW	0.19 / 981.50	16.36 / 3	NARITA PROPERTY 806 RUNNYMEDE ST EAST PALO ALTO CA	DELISTED COUNTY
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Original Source Facility ID: 899018-T0608161049
 Original Source Name: San Mateo County - LOP List
 Record Date: 21-JUN-2018

62	1 of 1	ENE	0.19 / 1,017.15	12.42 / -1	Rhone-Poulenc - 1990 Bay Road Site - Upland Operable Unit and Annex 1990 Bay Road East Palo Alto CA 94303	CLEANUP SITES
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Global ID: T10000010289 Site Facility Type: Cleanup Program Site
 Status: Open - Verification Monitoring County: San Mateo
 Status Date: 2017-04-05 00:00:00 Latitude: 37.47218
 Site Code: Longitude: -122.129
 Data Source: Cleanup Sites from GeoTracker Cleanup Sites Data Download

Cleanup Sites from GeoTracker Cleanup Sites Data Download - Facilities Detail

RB Case Number: 41S0075 CUF Case: NO
 Local Case Number: Case Worker: MEJ
 Begin Date: 2017-04-05 00:00:00 File Location: All Files are on GeoTracker or in the Local Agency Database

Stop Method:
 Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)
 Local Agency:
 Potential COC: Arsenic
 Potential Media of Concern: Other Groundwater (uses other than drinking water), Soil
 How Discovered:
 How Discovered Description:
 Stop Description:

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Calwater Watershed Name: Santa Clara - Palo Alto (205.50)
DWR GW Subbasin Name: Santa Clara Valley - San Mateo Plain (2-009.03)
Disadvantaged Community:
Site History:

Site was used for industrial purposes for 60 years. Early 1929 until 1960's sodium arsenate was formulated at the site. From 1972 to present biorational insect controls have been manufactured at the facility.

Cleanup Sites from GeoTracker Cleanup Sites Data Download - Regulatory Activity

Action Type:	ENFORCEMENT
Date :	2019-02-06 00:00:00
Action:	Staff Letter
Action Type:	ENFORCEMENT
Date :	2019-01-22 00:00:00
Action:	Email Correspondence
Action Type:	ENFORCEMENT
Date :	2018-11-16 00:00:00
Action:	Technical Correspondence / Assistance / Other
Action Type:	ENFORCEMENT
Date :	2018-11-09 00:00:00
Action:	Technical Correspondence / Assistance / Other
Action Type:	RESPONSE
Date :	2018-11-08 00:00:00
Action:	Phase I Assessment Report
Action Type:	ENFORCEMENT
Date :	2018-05-11 00:00:00
Action:	Staff Letter
Action Type:	RESPONSE
Date :	2018-03-14 00:00:00
Action:	Other Report / Document
Action Type:	RESPONSE
Date :	2017-09-12 00:00:00
Action:	Other Report / Document

Cleanup Sites from GeoTracker Cleanup Sites Data Download - Status History

Status:	Open - Verification Monitoring
Status Date:	2017-04-05 00:00:00
Status:	Open - Case Begin Date
Status Date:	2017-04-05 00:00:00

Cleanup Sites from GeoTracker Cleanup Sites Data Download - Regulatory Contacts

Contact Type:	Regional Board Caseworker	Address:	1515 CLAY STREET, SUITE 1400
Contact Name:	MARK JOHNSON	City:	OAKLAND
Phone Number:			
Organization Name:	SAN FRANCISCO BAY RWQCB (REGION 2)		
Email:	mjohnson@waterboards.ca.gov		

Cleanup Program Sites from GeoTracker Search - Regulatory Profile(as of Jan 18, 2019)

Project Status:		WDR Place Type:	
CUF Claim:		WDR File:	
CUF Priority Assign:		WDR Order:	
CUF Amount Paid:		File Location:	ALL FILES ARE ON GEOTRACKER OR IN

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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THE LOCAL AGENCY DATABASE

User Defined Beneficial Use:
Designated Beneficial Use: MUN, AGR, IND, PROC
Project Oversight Agencies:
Report Link: http://geotracker.waterboards.ca.gov/profile_report?global_id=T10000010289
Cleanup Status Detail: OPEN - VERIFICATION MONITORING AS OF 4/5/2017
Cleanup History Link: http://geotracker.waterboards.ca.gov/profile_report_include?global_id=T10000010289&tabname=regulatoryhistory
Potential COC: ARSENIC
Potential Media Of Concern: OTHER GROUNDWATER (USES OTHER THAN DRINKING WATER), SOIL
DWR GW Sub Basin: Santa Clara Valley - San Mateo Plain (2-009.03)
Calwater Watershed Name: Santa Clara - Palo Alto (205.50)
Post Closure Site Management:
Future Land Use:
Cleanup Oversight Agencies: SAN FRANCISCO BAY RWQCB (REGION 2) (LEAD) - CASE #: 41S0075
CASEWORKER: MARK JOHNSON

Site History:

Site was used for industrial purposes for 60 years. Early 1929 until 1960's sodium arsenate was formulated at the site. From 1972 to present biorational insect controls have been manufactured at the facility.

Cleanup Program Sites from GeoTracker Search - Regulatory Activities(as of Jan 18, 2019)

Action Type: Other Regulatory Actions
Action Date: 2/6/2019
Received Issue Date: 2/6/2019
Action: Staff Letter
Doc Link: http://geotracker.waterboards.ca.gov/view_documents?global_id=T10000010289&enforcement_id=6384653&temp_table=ENFORCEMENT

Title Description Comments:

Approval of Fourth Import Material Requested - 1950 Bay Rd, East Palo Alto project Attachments: EPA Submittal 47.1 - Crushed Rock, Alternate Capillary Break Under Mat Slab

Action Type: Other Regulatory Actions
Action Date: 1/22/2019
Received Issue Date: 1/22/2019
Action: Email Correspondence
Doc Link: http://geotracker.waterboards.ca.gov/view_documents?global_id=T10000010289&enforcement_id=6382868&temp_table=ENFORCEMENT

Title Description Comments:

Response to Illegal Dumping at 1950 Bay Road Property

Action Type: Other Regulatory Actions
Action Date: 11/16/2018
Received Issue Date: 11/16/2018
Action: Technical Correspondence / Assistance / Other
Doc Link: http://geotracker.waterboards.ca.gov/view_documents?global_id=T10000010289&enforcement_id=6376053&temp_table=ENFORCEMENT

Title Description Comments:

Approval of Fill Import - Art and Music Center, 1950 Bay Road (Submittal No.: 10.2 CL1 Perm Rev2)

Action Type: Other Regulatory Actions
Action Date: 11/9/2018
Received Issue Date: 11/9/2018
Action: Technical Correspondence / Assistance / Other
Doc Link: http://geotracker.waterboards.ca.gov/view_documents?global_id=T10000010289&enforcement_id=6375602&temp_table=ENFORCEMENT

Title Description Comments:

Approval of Import Material for Utility Trenches - 1950 Bay Rd, East Palo Alto

Action Type: Other Regulatory Actions

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Action Date: 5/11/2018
Received Issue Date: 5/11/2018
Action: Staff Letter
Doc Link: http://geotracker.waterboards.ca.gov/view_documents?global_id=T10000010289&enforcement_id=6357775&table=ENFORCEMENT

Title Description Comments:

Approval of March 14, 2018, Soil and Groundwater Management Plan, 1950 Bay Road Property, Upland Operable Unit of the 1990 Bay Road Site, East Palo Alto, San Mateo County

Action Type: Response Requested - Other
Action Date: 3/14/2018
Received Issue Date: 3/14/2018
Action: Other Report / Document
Doc Link: http://geotracker.waterboards.ca.gov/view_documents_all?global_id=T10000010289&doc_id=5978913

Title Description Comments:

Soil and Groundwater Management Plan - 1950 Bay Road - Art and Music Center

Action Type: Response Requested - Other
Action Date: 9/12/2017
Received Issue Date: 9/12/2017
Action: Other Report / Document
Doc Link: http://geotracker.waterboards.ca.gov/view_documents_all?global_id=T10000010289&doc_id=5944815

Title Description Comments:

2470-80 Pulgas Avenue, East Palo Alto, CA - APN 063-240-460 Covenant and Agreement to Restrict Use of Property

Cleanup Program Sites from GeoTracker Search - Documents(as of Jan 18, 2019)

Document Type: Site Documents
Document Date: 2/6/2019
Submitted:
Submitted By: MARK JOHNSON (REGULATOR)
Size :
Title: APPROVAL OF FOURTH IMPORT MATERIAL REQUESTED - 1950 BAY RD, EAST PALO ALTO PROJECT ATTACHMENTS: EPA SUBMITTAL 47.1 - CRUSHED ROCK, ALTERNATE CAPILLARY BREAK UNDER MAT SLAB
Title Link: http://geotracker.waterboards.ca.gov/view_documents?global_id=T10000010289&enforcement_id=6384653
Type: STAFF LETTER

Document Type: Site Documents
Document Date: 1/22/2019
Submitted:
Submitted By: MARK JOHNSON (REGULATOR)
Size :
Title: RESPONSE TO ILLEGAL DUMPING AT 1950 BAY ROAD PROPERTY
Title Link: http://geotracker.waterboards.ca.gov/view_documents?global_id=T10000010289&enforcement_id=6382868
Type: EMAIL CORRESPONDENCE

Document Type: Site Documents
Document Date: 11/16/2018
Submitted:
Submitted By: MARK JOHNSON (REGULATOR)
Size :
Title: APPROVAL OF FILL IMPORT - ART AND MUSIC CENTER, 1950 BAY ROAD (SUBMITTAL NO.: 10.2 CL1 PERM REV2)
Title Link: http://geotracker.waterboards.ca.gov/view_documents?global_id=T10000010289&enforcement_id=6376053
Type: TECHNICAL CORRESPONDENCE / ASSISTANCE / OTHER

Document Type: Site Documents
Document Date: 11/9/2018
Submitted:
Submitted By: MARK JOHNSON (REGULATOR)
Size :
Title: APPROVAL OF IMPORT MATERIAL FOR UTILITY TRENCHES - 1950 BAY RD, EAST PALO ALTO
Title Link: http://geotracker.waterboards.ca.gov/view_documents?global_id=T10000010289&enforcement_id=6375602
Type: TECHNICAL CORRESPONDENCE / ASSISTANCE / OTHER

Document Type: Site Documents
Document Date: 5/11/2018
Submitted:
Submitted By: MARK JOHNSON (REGULATOR)
Size :
Title: APPROVAL OF MARCH 14, 2018, SOIL AND GROUNDWATER MANAGEMENT PLAN, 1950 BAY ROAD PROPERTY, UPLAND OPERABLE UNIT OF THE 1990 BAY ROAD SITE, EAST PALO ALTO, SAN MATEO

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Title Link: Type:		COUNTY			http://geotracker.waterboards.ca.gov/view_documents?global_id=T10000010289&enforcement_id=6357775 STAFF LETTER	
Document Type: Document Date: Size : Title: Title Link: Type:	Site Documents 3/14/2018				Submitted: Submitted By: MARK JOHNSON (REGULATOR)	
Document Type: Document Date: Size : Title: Title Link: Type:	Site Documents 9/12/2017				Submitted: Submitted By: MARK JOHNSON (REGULATOR)	
Document Type: Document Date: Size : Title: Title Link: Type:	Site Documents 5/9/2017*				Submitted: Submitted By: MICHAEL RAFFERTY (AUTH_RP)	
Document Type: Document Date: Size : Title: Title Link: Type:	Site Documents 5/9/2017*				Submitted: Submitted By: MICHAEL RAFFERTY (AUTH_RP)	
Document Type: Document Date: Size : Title: Title Link: Type:	Site Documents 12/6/2016				Submitted: Submitted By: MICHAEL RAFFERTY (AUTH_RP)	
Document Type: Document Date: Size : Title: Title Link: Type:	Site Documents 9/13/2016				Submitted: Submitted By: MICHAEL RAFFERTY (AUTH_RP)	
Document Type: Document Date: Size : Title: Title Link: Type:	Site Documents 6/4/2008*				Submitted: Submitted By: MICHAEL RAFFERTY (AUTH_RP)	
Document Type: Document Date: Size : Title: Title Link: Type:	Site Documents 4/15/2008*				Submitted: Submitted By: MICHAEL RAFFERTY (AUTH_RP)	
Document Type: Document Date: Size : Title: Title Link: Type:	Site Documents 1/17/2008*				Submitted: Submitted By: MICHAEL RAFFERTY (AUTH_RP)	
Document Type:	Site Documents				Submitted:	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Document Date: Size : Title: Title Link: Type:	1/17/2008* 286 KB				Submitted By: MICHAEL RAFFERTY (AUTH_RP)	
Document Type: Document Date: Size : Title: Title Link: Type:	Site Documents 11/15/2007* 568 KB				Submitted: Submitted By: MICHAEL RAFFERTY (AUTH_RP)	
Document Type: Document Date: Size : Title: Title Link: Type:	Site Documents 9/28/2007* 120 KB				Submitted: Submitted By: MICHAEL RAFFERTY (AUTH_RP)	
Document Type: Document Date: Size : Title: Title Link: Type:	Site Documents 9/11/2007* 38 KB				Submitted: Submitted By: MICHAEL RAFFERTY (AUTH_RP)	
Document Type: Document Date: Size : Title: Title Link: Type:	Site Documents 8/13/2007* 163 KB				Submitted: Submitted By: MICHAEL RAFFERTY (AUTH_RP)	
Document Type: Document Date: Size : Title: Title Link: Type:	Site Documents 1/26/2005* 88 KB				Submitted: Submitted By: MICHAEL RAFFERTY (AUTH_RP)	
Document Type: Document Date: Size : Title: Title Link: Type:	Site Documents 1/19/2005* 43 KB				Submitted: Submitted By: MICHAEL RAFFERTY (AUTH_RP)	
Document Type: Document Date: Size : Title: Title Link: Type:	Site Documents 5/18/2004* 4,784 KB				Submitted: Submitted By: MICHAEL RAFFERTY (AUTH_RP)	
Document Type: Document Date: Size : Title: Title Link:	Site Documents 4/28/2004* 30 KB				Submitted: Submitted By: MICHAEL RAFFERTY (AUTH_RP)	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Type:		CORRESPONDENCE				
Document Type:	Site Documents				Submitted:	
Document Date:	9/10/2002*				Submitted By:	MICHAEL RAFFERTY (AUTH_RP)
Size :	9 KB					
Title:	EMAIL BETWEEN SSPA AND RWQCB APPROVING SOIL TREATMENT					
Title Link:	http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/5755142450/T10000010289.PDF					
Type:	EMAIL CORRESPONDENCE					
Document Type:	Site Documents				Submitted:	
Document Date:	9/2/2002*				Submitted By:	MICHAEL RAFFERTY (AUTH_RP)
Size :	68 KB					
Title:	RWQCB LTR TO TORRES AND SLLI RE APPROVAL OF CAP DESIGN - TORRES PROPERTY					
Title Link:	http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/5785936355/T10000010289.PDF					
Type:	CORRESPONDENCE					
Document Type:	Site Documents				Submitted:	
Document Date:	8/16/2002*				Submitted By:	MICHAEL RAFFERTY (AUTH_RP)
Size :	39 KB					
Title:	RWQCB LTR TO CATALYTICA BAY VIEW RE NONCOMPLIANCE WITH GENERAL PERMIT FOR STORM WATER DISCHARGE					
Title Link:	http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/7906549274/T10000010289.PDF					
Type:	CORRESPONDENCE					
Document Type:	Site Documents				Submitted:	
Document Date:	7/31/2002*				Submitted By:	MICHAEL RAFFERTY (AUTH_RP)
Size :	44 KB					
Title:	RWQCB LTR APPROVAL OF REMEDIAL DESIGN REPORT ADDENDUM					
Title Link:	http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/5922340095/T10000010289.PDF					
Type:	CORRESPONDENCE					
Document Type:	Site Documents				Submitted:	
Document Date:	7/16/2002*				Submitted By:	MICHAEL RAFFERTY (AUTH_RP)
Size :	309 KB					
Title:	LETTER TO RWQCB RE UPDATE TO THE REMEDIAL DESIGN REPORT ADDENDUM TO FORMER PLANT AREA					
Title Link:	http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/4257803559/T10000010289.PDF					
Type:	CORRESPONDENCE					
Document Type:	Site Documents				Submitted:	
Document Date:	7/2/2002*				Submitted By:	MICHAEL RAFFERTY (AUTH_RP)
Size :	28,705 KB					
Title:	REMEDIAL DESIGN REPORT ADDENDUM FOR THE FORMER PLANT AREA VOL I AND II					
Title Link:	http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/3362829804/T10000010289.PDF					
Type:	OTHER REPORT / DOCUMENT					
Document Type:	Site Documents				Submitted:	
Document Date:	4/29/2002*				Submitted By:	MICHAEL RAFFERTY (AUTH_RP)
Size :	249 KB					
Title:	ZACCOR LETTER RE 1990 BAY ROAD DEMOLITION					
Title Link:	http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/4137473762/T10000010289.PDF					
Type:	CORRESPONDENCE					
Document Type:	Site Documents				Submitted:	
Document Date:	3/29/2002*				Submitted By:	MICHAEL RAFFERTY (AUTH_RP)
Size :	752 KB					
Title:	SSPA GEOMATRIX LTR TO CA OCCUPATIONAL HEALTH RE 1990 DEMOLITION					
Title Link:	http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/5222952485/T10000010289.PDF					
Type:	CORRESPONDENCE					
Document Type:	Site Documents				Submitted:	
Document Date:	3/26/2002*				Submitted By:	MICHAEL RAFFERTY (AUTH_RP)
Size :	1,086 KB					
Title:	LETTER FROM CA OCCUPATIONAL SAFETY AND HEALTH RE CATALYTICA DEMOLITION					
Title Link:	http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/4391633987/T10000010289.PDF					
Type:	CORRESPONDENCE					
Document Type:	Site Documents				Submitted:	
Document Date:	3/25/2002*				Submitted By:	MICHAEL RAFFERTY (AUTH_RP)

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Size :	1,400 KB					
Title:					1990 BAY ROAD PLANT AREA REMEDIATION SAMPLING PLAN	
Title Link:					http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/6675345063/T10000010289.PDF	
Type:					OTHER REPORT / DOCUMENT	
Document Type:	Site Documents				Submitted:	
Document Date:	2/15/2002*				Submitted By:	MICHAEL RAFFERTY (AUTH_RP)
Size :	149 KB					
Title:					SVLG LETTER RE 1125 WEEKS ST CAP ON SE PORTION OF PROPERTY	
Title Link:					http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/2268640339/T10000010289.PDF	
Type:					CORRESPONDENCE	
Document Type:	Site Documents				Submitted:	
Document Date:	2/4/2002*				Submitted By:	MICHAEL RAFFERTY (AUTH_RP)
Size :	53 KB					
Title:					RWQCB LETTER RE KNOWN HAZARDOUS MATERIALS IN BAY ROAD	
Title Link:					http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/9222250580/T10000010289.PDF	
Type:					CORRESPONDENCE	
Document Type:	Site Documents				Submitted:	
Document Date:	2/1/2002*				Submitted By:	MICHAEL RAFFERTY (AUTH_RP)
Size :	1,027 KB					
Title:					1990 BAY ROAD PLANT AREA REMEDIATION SAMPLING PLAN	
Title Link:					http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/6566276252/T10000010289.PDF	
Type:					OTHER REPORT / DOCUMENT	
Document Type:	Site Documents				Submitted:	
Document Date:	11/13/2001*				Submitted By:	MICHAEL RAFFERTY (AUTH_RP)
Size :	35 KB					
Title:					LETTER FROM SAN MATEO HEALTH SERVICES RE DEMOLITION OF CATALYTICA STRUCTURES	
Title Link:					http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/5855940401/T10000010289.PDF	
Type:					CORRESPONDENCE	
Document Type:	Site Documents				Submitted:	
Document Date:	10/25/2001*				Submitted By:	MICHAEL RAFFERTY (AUTH_RP)
Size :	230 KB					
Title:					SSPA LETTER RE REMOVAL OF PGE TRANSFORMER	
Title Link:					http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/8649362385/T10000010289.PDF	
Type:					CORRESPONDENCE	
Document Type:	Site Documents				Submitted:	
Document Date:	10/2/2001*				Submitted By:	MICHAEL RAFFERTY (AUTH_RP)
Size :	360 KB					
Title:					SSPA LETTER TO SAN MATEO COUNTY HEALTH RE DEMOLITION OF CATALYTICA STRUCTURE	
Title Link:					http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/9697870075/T10000010289.PDF	
Type:					CORRESPONDENCE	
Document Type:	Site Documents				Submitted:	
Document Date:	5/24/2001*				Submitted By:	MICHAEL RAFFERTY (AUTH_RP)
Size :	26 KB					
Title:					JOHNSON EMAIL TO RAFFERTY REGARDING TORRES CAP DESIGN APPROVAL	
Title Link:					http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/3080827713/T10000010289.PDF	
Type:					EMAIL CORRESPONDENCE	
Document Type:	Site Documents				Submitted:	
Document Date:	4/12/2001*				Submitted By:	MICHAEL RAFFERTY (AUTH_RP)
Size :	54 KB					
Title:					AVENTIS LETTER TO CATALYTICA RE BAY VIEW CLOSURE PLAN	
Title Link:					http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/3102561652/T10000010289.PDF	
Type:					CORRESPONDENCE	
Document Type:	Site Documents				Submitted:	
Document Date:	2/19/2001*				Submitted By:	MICHAEL RAFFERTY (AUTH_RP)
Size :	27 KB					
Title:					AVENTIS LETTER REQUESTING EPA APPROVAL OF SLURRY WALL DESIGN	
Title Link:					http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/8794516026/T10000010289.PDF	
Type:					CORRESPONDENCE	
Document Type:	Site Documents				Submitted:	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Document Date: Size : Title: Title Link: Type:	2/7/2001* 281 KB				Submitted By: MICHAEL RAFFERTY (AUTH_RP)	
Document Type: Document Date: Size : Title: Title Link: Type:	Site Documents 12/29/2000* 6 KB				Submitted: Submitted By: MICHAEL RAFFERTY (AUTH_RP)	
Document Type: Document Date: Size : Title: Title Link: Type:	Site Documents 11/1/2000* 673 KB				Submitted: Submitted By: MICHAEL RAFFERTY (AUTH_RP)	
Document Type: Document Date: Size : Title: Title Link: Type:	Site Documents 7/6/2000* 181 KB				Submitted: Submitted By: MICHAEL RAFFERTY (AUTH_RP)	
Document Type: Document Date: Size : Title: Title Link: Type:	Site Documents 4/14/2000* 2,264 KB				Submitted: Submitted By: MICHAEL RAFFERTY (AUTH_RP)	
Document Type: Document Date: Size : Title: Title Link: Type:	Site Documents 4/13/2000* 113 KB				Submitted: Submitted By: MICHAEL RAFFERTY (AUTH_RP)	
Document Type: Document Date: Size : Title: Title Link: Type:	Site Documents 4/3/2000* 857 KB				Submitted: Submitted By: MICHAEL RAFFERTY (AUTH_RP)	
Document Type: Document Date: Size : Title: Title Link: Type:	Site Documents 2/29/2000* 471 KB				Submitted: Submitted By: MICHAEL RAFFERTY (AUTH_RP)	
Document Type: Document Date: Size : Title: Title Link: Type:	Site Documents 11/2/1999* 74 KB				Submitted: Submitted By: MICHAEL RAFFERTY (AUTH_RP)	
Document Type: Document Date: Size : Title: Title Link: Type:	Site Documents 11/2/1999* 50 KB				Submitted: Submitted By: MICHAEL RAFFERTY (AUTH_RP)	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Document Type:	Site Documents				Submitted:	
Document Date:	10/8/1999*				Submitted By:	MICHAEL RAFFERTY (AUTH_RP)
Size :	362 KB					
Title:	SSPA LETTER TO RWQCB RE CAP DESIGN MODIFICATIONS					
Title Link:	http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/5464306771/T10000010289.PDF					
Type:	CORRESPONDENCE					
Document Type:	Site Documents				Submitted:	
Document Date:	8/30/1999*				Submitted By:	MICHAEL RAFFERTY (AUTH_RP)
Size :	82 KB					
Title:	SSPA LETTER TO RWQCB HIGHLIGHTING RECOMMENDATIONS IN 5-YEAR REPORT					
Title Link:	http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/2934677362/T10000010289.PDF					
Type:	CORRESPONDENCE					
Document Type:	Site Documents				Submitted:	
Document Date:	3/16/1999*				Submitted By:	MICHAEL RAFFERTY (AUTH_RP)
Size :	2,648 KB					
Title:	REMEDIAL ACTION IMPLEMENTATION REPORT - UOU ANNEX TORRES CAP AND STORM DRAIN IMPROVEMENTS					
Title Link:	http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/9547720551/T10000010289.PDF					
Type:	OTHER REPORT / DOCUMENT					
Document Type:	Site Documents				Submitted:	
Document Date:	1/29/1999*				Submitted By:	MICHAEL RAFFERTY (AUTH_RP)
Size :	4,950 KB					
Title:	FIVE YEAR STATUS REPORT - 1990 BAY ROAD SITE					
Title Link:	http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/3262398779/T10000010289.PDF					
Type:	STATUS / PROGRESS REPORTS					
Document Type:	Site Documents				Submitted:	
Document Date:	12/16/1998*				Submitted By:	MICHAEL RAFFERTY (AUTH_RP)
Size :	261 KB					
Title:	GMX LETTER RESULTS OF 1998 ANNUAL TISSUE SAMPLING PHYTO PILOT SCALE STUDY					
Title Link:	http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/9347268879/T10000010289.PDF					
Type:	SITE INVESTIGATION					
Document Type:	Site Documents				Submitted:	
Document Date:	9/22/1998*				Submitted By:	MICHAEL RAFFERTY (AUTH_RP)
Size :	76 KB					
Title:	RWQCB LETTER TO FERGUSEN RE CAP DESIGN - NON-TIDAL MARSH					
Title Link:	http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/4572287201/T10000010289.PDF					
Type:	CORRESPONDENCE					
Document Type:	Site Documents				Submitted:	
Document Date:	8/21/1998*				Submitted By:	MICHAEL RAFFERTY (AUTH_RP)
Size :	231 KB					
Title:	GEOMATRIX LETTER RE CAP DESIGN PGE NON-TIDAL MARSH					
Title Link:	http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/8107461750/T10000010289.PDF					
Type:	CORRESPONDENCE					
Document Type:	Site Documents				Submitted:	
Document Date:	7/20/1998*				Submitted By:	MICHAEL RAFFERTY (AUTH_RP)
Size :	25 KB					
Title:	GMX LETTER TO RWQCB RE TORRES CAP DETAILS					
Title Link:	http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/5989727914/T10000010289.PDF					
Type:	CORRESPONDENCE					
Document Type:	Site Documents				Submitted:	
Document Date:	6/1/1998*				Submitted By:	MICHAEL RAFFERTY (AUTH_RP)
Size :	62 KB					
Title:	RWQCB LETTER RE CAP DESIGN AND 1998 SITE MGMNT PLAN 1175 WEEKS STREET					
Title Link:	http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/7385385334/T10000010289.PDF					
Type:	CORRESPONDENCE					
Document Type:	Site Documents				Submitted:	
Document Date:	5/5/1998*				Submitted By:	MICHAEL RAFFERTY (AUTH_RP)
Size :	581 KB					
Title:	GEOMATRIX LETTER RE CAP DESIGN TORRES PROPERTY					

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Title Link:					http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/7975822150/T10000010289.PDF	
Type:					CORRESPONDENCE	
Document Type:	Site Documents				Submitted:	
Document Date:	5/5/1998*				Submitted By:	MICHAEL RAFFERTY (AUTH_RP)
Size :	581 KB					
Title:					GMX LETTER SUBMITTING CAP DESIGN TORRES PROPERTY	
Title Link:					http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/8219733119/T10000010289.PDF	
Type:					CORRESPONDENCE	
Document Type:	Site Documents				Submitted:	
Document Date:	5/5/1998*				Submitted By:	MICHAEL RAFFERTY (AUTH_RP)
Size :	468 KB					
Title:					SITE MANAGEMENT PLAN - 1175 WEEKS STREET	
Title Link:					http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/1358137667/T10000010289.PDF	
Type:					OTHER REPORT / DOCUMENT	
Document Type:	Site Documents				Submitted:	
Document Date:	5/1/1998*				Submitted By:	MICHAEL RAFFERTY (AUTH_RP)
Size :	763 KB					
Title:					DEED RESTRICTION 1175 WEEKS STREET	
Title Link:					http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/8713106155/T10000010289.PDF	
Type:					OTHER REPORT / DOCUMENT	
Document Type:	Site Documents				Submitted:	
Document Date:	1/17/1998*				Submitted By:	MICHAEL RAFFERTY (AUTH_RP)
Size :	821 KB					
Title:					GMX LETTER TO TORRES RE GRADING PLAN AND CAP DESIGN	
Title Link:					http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/9083725214/T10000010289.PDF	
Type:					CORRESPONDENCE	
Document Type:	Site Documents				Submitted:	
Document Date:	12/19/1997*				Submitted By:	MICHAEL RAFFERTY (AUTH_RP)
Size :	66 KB					
Title:					RWQCB LETTER RE CAPPING REQUIREMENTS 1175 WEEKS STREET	
Title Link:					http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/2869867682/T10000010289.PDF	
Type:					CORRESPONDENCE	
Document Type:	Site Documents				Submitted:	
Document Date:	10/21/1997*				Submitted By:	MICHAEL RAFFERTY (AUTH_RP)
Size :	158 KB					
Title:					GMX LETTER SUBMITTING GRADING PLAN PG&E CAP	
Title Link:					http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/4982835769/T10000010289.PDF	
Type:					CORRESPONDENCE	
Document Type:	Site Documents				Submitted:	
Document Date:	8/7/1997*				Submitted By:	MICHAEL RAFFERTY (AUTH_RP)
Size :	75 KB					
Title:					EPA LETTER TO GEOMATRIX RE CAPPING REQUIREMENTS 1175 WEEKS STREET	
Title Link:					http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/6657217621/T10000010289.PDF	
Type:					CORRESPONDENCE	
Document Type:	Site Documents				Submitted:	
Document Date:	8/5/1997*				Submitted By:	MICHAEL RAFFERTY (AUTH_RP)
Size :	74 KB					
Title:					GEOMATRIX LETTER TO RWQCB RE TORRES CAP	
Title Link:					http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/5437120437/T10000010289.PDF	
Type:					CORRESPONDENCE	
Document Type:	Site Documents				Submitted:	
Document Date:	3/26/1997*				Submitted By:	MICHAEL RAFFERTY (AUTH_RP)
Size :	286 KB					
Title:					EPA NOTICE OF CLEANUP AND ABATEMENT ORDER 97-015 - 1175 WEEKS STREET	
Title Link:					http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/7251764118/T10000010289.PDF	
Type:					OTHER REPORT / DOCUMENT	
Document Type:	Site Documents				Submitted:	
Document Date:	12/18/1996*				Submitted By:	MICHAEL RAFFERTY (AUTH_RP)
Size :	120 KB					

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Title:					RWQCB TENTATIVE ORDER 96-162 REMOVING SANDOZ CROP PROTECTION	
Title Link:					http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/2498684823/T10000010289.PDF	
Type:					OTHER REPORT / DOCUMENT	
Document Type:	Site Documents				Submitted:	
Document Date:	10/25/1996*				Submitted By:	MICHAEL RAFFERTY (AUTH_RP)
Size :	128 KB					
Title:					LETTER FROM SSPA AND GMX RE PHYTOREMEDIATION STUDIES 1990 BAY ROAD	
Title Link:					http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/4198845922/T10000010289.PDF	
Type:					CORRESPONDENCE	
Document Type:	Site Documents				Submitted:	
Document Date:	9/4/1996*				Submitted By:	MICHAEL RAFFERTY (AUTH_RP)
Size :	197 KB					
Title:					RWQCB DRAFT CLEANUP AND ABATEMENT ORDER 1175 WEEKS STREET	
Title Link:					http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/1179831385/T10000010289.PDF	
Type:					OTHER REPORT / DOCUMENT	
Document Type:	Site Documents				Submitted:	
Document Date:	2/20/1996*				Submitted By:	MICHAEL RAFFERTY (AUTH_RP)
Size :	36 KB					
Title:					ORRICK LETTER TO RWQCB RE ORDER 91-016	
Title Link:					http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/2094387948/T10000010289.PDF	
Type:					CORRESPONDENCE	
Document Type:	Site Documents				Submitted:	
Document Date:	11/22/1995*				Submitted By:	MICHAEL RAFFERTY (AUTH_RP)
Size :	1,900 KB					
Title:					IMPLEMENTATION REPORT FOR REMEDIAL ACTION - UOU - VOL 1	
Title Link:					http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/1013452351/T10000010289.PDF	
Type:					OTHER REPORT / DOCUMENT	
Document Type:	Site Documents				Submitted:	
Document Date:	11/7/1995*				Submitted By:	MICHAEL RAFFERTY (AUTH_RP)
Size :	541 KB					
Title:					DEED RESTRICTION CITY EPA 30 FT STREET FRONTAGE	
Title Link:					http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/8508073806/T10000010289.PDF	
Type:					OTHER REPORT / DOCUMENT	
Document Type:	Site Documents				Submitted:	
Document Date:	7/26/1995*				Submitted By:	MICHAEL RAFFERTY (AUTH_RP)
Size :	75 KB					
Title:					RWQCB GRADING AND CAP DESIGN APPROVAL - TORRES PROPERTY UOU	
Title Link:					http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/3145074665/T10000010289.PDF	
Type:					CORRESPONDENCE	
Document Type:	Site Documents				Submitted:	
Document Date:	10/5/1994*				Submitted By:	MICHAEL RAFFERTY (AUTH_RP)
Size :	40 KB					
Title:					RWQCB LETTER RE CAPPING REQUIREMENTS TORRES	
Title Link:					http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/6442680060/T10000010289.PDF	
Type:					CORRESPONDENCE	
Document Type:	Site Documents				Submitted:	
Document Date:	8/9/1994*				Submitted By:	MICHAEL RAFFERTY (AUTH_RP)
Size :	31 KB					
Title:					RWQCB LETTER ACCEPTING ECOLOGICAL ASSESSMENT OF NON-TIDAL WETLAND	
Title Link:					http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/3587155282/T10000010289.PDF	
Type:					CORRESPONDENCE	
Document Type:	Site Documents				Submitted:	
Document Date:	5/13/1994*				Submitted By:	MICHAEL RAFFERTY (AUTH_RP)
Size :	586 KB					
Title:					DEED RESTRICTION - 1990 BAY ROAD	
Title Link:					http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/5104475557/T10000010289.PDF	
Type:					OTHER REPORT / DOCUMENT	
Document Type:	Site Documents				Submitted:	
Document Date:	4/22/1994*				Submitted By:	MICHAEL RAFFERTY (AUTH_RP)

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Size :	572 KB					
Title:	EPA LETTER RE RHONE-POULENC ORDER NO. 94-042 - 1990 BAY ROAD SITE					
Title Link:	http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/9268226325/T10000010289.PDF					
Type:	CORRESPONDENCE					
Document Type:	Site Documents			Submitted:		
Document Date:	4/8/1994*			Submitted By:	MICHAEL RAFFERTY (AUTH_RP)	
Size :	346 KB					
Title:	GMX LETTER RE UOU ANNEXATION REMEDIAL ACTION					
Title Link:	http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/2467566370/T10000010289.PDF					
Type:	CORRESPONDENCE					
Document Type:	Site Documents			Submitted:		
Document Date:	3/28/1994*			Submitted By:	MICHAEL RAFFERTY (AUTH_RP)	
Size :	37 KB					
Title:	RWQCB RESPONSE TO REMEDIAL DESIGN REPORT ADDENDUM UOU					
Title Link:	http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/8936233758/T10000010289.PDF					
Type:	CORRESPONDENCE					
Document Type:	Site Documents			Submitted:		
Document Date:	3/25/1994*			Submitted By:	MICHAEL RAFFERTY (AUTH_RP)	
Size :	142 KB					
Title:	ORRICK LETTER TO EPA PRESENTING US CORPS OF ENGINEERS NATIONWIDE PERMIT 38					
Title Link:	http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/6330414056/T10000010289.PDF					
Type:	CORRESPONDENCE					
Document Type:	Site Documents			Submitted:		
Document Date:	3/24/1994*			Submitted By:	MICHAEL RAFFERTY (AUTH_RP)	
Size :	657 KB					
Title:	RWQCB NOTICE OF SITE CLEANUP REQUIREMENTS ORDER 94-042					
Title Link:	http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/9611715912/T10000010289.PDF					
Type:	OTHER REPORT / DOCUMENT					
Document Type:	Site Documents			Submitted:		
Document Date:	3/24/1994*			Submitted By:	MICHAEL RAFFERTY (AUTH_RP)	
Size :	23 KB					
Title:	TRANSMITTAL OF ECOLOGICAL ASSESSMENT TO PG&E					
Title Link:	http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/8637817621/T10000010289.PDF					
Type:	CORRESPONDENCE					
Document Type:	Site Documents			Submitted:		
Document Date:	3/15/1994*			Submitted By:	MICHAEL RAFFERTY (AUTH_RP)	
Size :	69 KB					
Title:	ORRICK LETTER RE PROPOSED ORDER FOR UPLAND OPERABLE UNIT ANNEX					
Title Link:	http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/5301297128/T10000010289.PDF					
Type:	CORRESPONDENCE					
Document Type:	Site Documents			Submitted:		
Document Date:	3/14/1994*			Submitted By:	MICHAEL RAFFERTY (AUTH_RP)	
Size :	9,911 KB					
Title:	ECOLOGICAL ASSESSMENT OF THE NON-TIDAL WETLAND 1990 BAY ROAD SITE					
Title Link:	http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/4525387704/T10000010289.PDF					
Type:	EVALUATION / ASSESSMENT MONITORING PROGRAM (EMP/AMP)					
Document Type:	Site Documents			Submitted:		
Document Date:	3/7/1994*			Submitted By:	MICHAEL RAFFERTY (AUTH_RP)	
Size :	3,412 KB					
Title:	TRANSMITTAL AND FINAL REMDIAL DESIGN REPORT ADDENDUM					
Title Link:	http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/1864843964/T10000010289.PDF					
Type:	SITE INVESTIGATION					
Document Type:	Site Documents			Submitted:		
Document Date:	3/3/1994*			Submitted By:	MICHAEL RAFFERTY (AUTH_RP)	
Size :	794 KB					
Title:	DRAFT REMEDIAL DESIGN REPORT ADDENDUM					
Title Link:	http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/4644232630/T10000010289.PDF					
Type:	SITE INVESTIGATION					
Document Type:	Site Documents			Submitted:		

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Document Date: Size : Title: Title Link: Type:	2/25/1994* 130 KB				Submitted By: MICHAEL RAFFERTY (AUTH_RP)	
					ATTORNEY LETTER RE PROPOSED ORDER FOR UOU ANNEX http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/4638546884/T10000010289.PDF CORRESPONDENCE	
Document Type: Document Date: Size : Title: Title Link: Type:	Site Documents 2/16/1994* 396 KB				Submitted: Submitted By: MICHAEL RAFFERTY (AUTH_RP)	
					RWQCB MEETING AGENDA FOR 02-16-1994 http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/3784881830/T10000010289.PDF OTHER REPORT / DOCUMENT	
Document Type: Document Date: Size : Title: Title Link: Type:	Site Documents 2/16/1994* 1,261 KB				Submitted: Submitted By: MICHAEL RAFFERTY (AUTH_RP)	
					RWQCB EXECUTIVE OFFICER SUMMARY REPORT - RHONE POULENC AMENDMENT OF CLEANUP REQUIREMENTS http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/8434460580/T10000010289.PDF MEETING NOTES	
Document Type: Document Date: Size : Title: Title Link: Type:	Site Documents 1/25/1994* 27 KB				Submitted: Submitted By: MICHAEL RAFFERTY (AUTH_RP)	
					GMX MEMO - TELEPHONE CONVERSATION WITH MARK JOHNSON http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/1341275155/T10000010289.PDF OTHER REPORT / DOCUMENT	
Document Type: Document Date: Size : Title: Title Link: Type:	Site Documents 1/18/1994* 282 KB				Submitted: Submitted By: MICHAEL RAFFERTY (AUTH_RP)	
					EXPLANATION OF SIGNIFICANT DIFFERENCE http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/1600485444/T10000010289.PDF OTHER REPORT / DOCUMENT	
Document Type: Document Date: Size : Title: Title Link: Type:	Site Documents 10/26/1993* 764 KB				Submitted: Submitted By: MICHAEL RAFFERTY (AUTH_RP)	
					DEED RESTRICTION BAINS BUILDING AREA http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/3499658405/T10000010289.PDF OTHER REPORT / DOCUMENT	
Document Type: Document Date: Size : Title: Title Link: Type:	Site Documents 10/26/1993* 753 KB				Submitted: Submitted By: MICHAEL RAFFERTY (AUTH_RP)	
					DEED RESTRICTION BAINS RR TRACKS http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/6429113984/T10000010289.PDF OTHER REPORT / DOCUMENT	
Document Type: Document Date: Size : Title: Title Link: Type:	Site Documents 10/26/1993* 775 KB				Submitted: Submitted By: MICHAEL RAFFERTY (AUTH_RP)	
					DEED RESTRICTION CURTACCIO http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/1674917817/T10000010289.PDF OTHER REPORT / DOCUMENT	
Document Type: Document Date: Size : Title: Title Link: Type:	Site Documents 6/30/1993* 9,434 KB				Submitted: Submitted By: MICHAEL RAFFERTY (AUTH_RP)	
					IMPLEMENTATION REPORT FOR REMEDIAL ACTION - UOU http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/1072700202/T10000010289.PDF OTHER REPORT / DOCUMENT	
Document Type: Document Date: Size : Title: Title Link: Type:	Site Documents 5/1/1992* 7,745 KB				Submitted: Submitted By: MICHAEL RAFFERTY (AUTH_RP)	
					REMEDIAL DESIGN REPORT UPLAND OPERABLE UNIT http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/9716193854/T10000010289.PDF OTHER REPORT / DOCUMENT	

<i>Map Key</i>	<i>Number of Records</i>	<i>Direction</i>	<i>Distance (mi/ft)</i>	<i>Elev/Diff (ft)</i>	<i>Site</i>	<i>DB</i>
Document Type:	Site Documents				Submitted:	
Document Date:	5/1/1992*				Submitted By:	MICHAEL RAFFERTY (AUTH_RP)
Size :	1,356 KB					
Title:	PRE-TREATMENT SOIL SAMPLING REPORT AND SOIL TREATMENT DEPTHS UOU					
Title Link:	http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/8894517898/T10000010289.PDF					
Type:	OTHER REPORT / DOCUMENT					
Document Type:	Site Documents				Submitted:	
Document Date:	5/1/1992*				Submitted By:	MICHAEL RAFFERTY (AUTH_RP)
Size :	1,356 KB					
Title:	PRE-TREEATMENT SOIL SAMPLING REPORT AND SOIL TREATMENT DEPTHS UOU					
Title Link:	http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/4249601900/T10000010289.PDF					
Type:	OTHER REPORT / DOCUMENT					
Document Type:	Site Documents				Submitted:	
Document Date:	4/15/1992*				Submitted By:	MICHAEL RAFFERTY (AUTH_RP)
Size :	9,077 KB					
Title:	ECOLOGICAL ASSESSMENT OF 1990 BAY ROAD - FINAL DRAFT					
Title Link:	http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/8178451776/T10000010289.PDF					
Type:	OTHER REPORT / DOCUMENT					
Document Type:	Site Documents				Submitted:	
Document Date:	3/31/1992*				Submitted By:	MICHAEL RAFFERTY (AUTH_RP)
Size :	1,133 KB					
Title:	PRE-REMEDATION SOIL SAMPLING REPORT & EXCAVATION WORK PLAN OFFSITE PROPERTIES - UOU					
Title Link:	http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/9968809664/T10000010289.PDF					
Type:	OTHER REPORT / DOCUMENT					
Document Type:	Site Documents				Submitted:	
Document Date:	2/18/1992*				Submitted By:	MICHAEL RAFFERTY (AUTH_RP)
Size :	6,852 KB					
Title:	WORK PLAN FOR REMEDIAL DESIGN					
Title Link:	http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/4061834931/T10000010289.PDF					
Type:	OTHER REPORT / DOCUMENT					
Document Type:	Site Documents				Submitted:	
Document Date:	1/24/1992*				Submitted By:	MICHAEL RAFFERTY (AUTH_RP)
Size :	4,133 KB					
Title:	WORK PLAN FOR PILOT SCALE TREATABILITY STUDY					
Title Link:	http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/4961275100/T10000010289.PDF					
Type:	PILOT STUDY/ TREATABILITY REPORT					
Document Type:	Site Documents				Submitted:	
Document Date:	11/1/1991*				Submitted By:	MICHAEL RAFFERTY (AUTH_RP)
Size :	865 KB					
Title:	FACT SHEET 4 - 1990 BAY ROAD SITE					
Title Link:	http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/6770998001/T10000010289.PDF					
Type:	FACT SHEETS - PUBLIC PARTICIPATION					
Document Type:	Site Documents				Submitted:	
Document Date:	11/1/1991*				Submitted By:	MICHAEL RAFFERTY (AUTH_RP)
Size :	6,184 KB					
Title:	FEASIBILITY STUDY REPORT UPLAND OPERABLE UNIT					
Title Link:	http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/7481849372/T10000010289.PDF					
Type:	FEASIBILITY STUDY REPORT					
Document Type:	Site Documents				Submitted:	
Document Date:	11/1/1991*				Submitted By:	MICHAEL RAFFERTY (AUTH_RP)
Size :	8,240 KB					
Title:	FEASIBILITY STUDY UOU - APPENDICES_TABLES_FIGURES					
Title Link:	http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/1818701386/T10000010289.PDF					
Type:	FEASIBILITY STUDY (FS)					
Document Type:	Site Documents				Submitted:	
Document Date:	8/15/1991*				Submitted By:	MICHAEL RAFFERTY (AUTH_RP)
Size :	3,457 KB					
Title:	CONSTRUCTION PLAN FOR EARLY ACTION REMOVAL					
Title Link:	http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/6048682868/T10000010289.PDF					

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Type:		OTHER REPORT / DOCUMENT				
Document Type:	Site Documents				Submitted:	
Document Date:	8/15/1991*				Submitted By:	MICHAEL RAFFERTY (AUTH_RP)
Size :	5,834 KB					
Title:	PRE-EXCAVATION SAMPLING REPORT FOR THE EARLY REMOVAL ACTION					
Title Link:	http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/3997465670/T10000010289.PDF					
Type:	OTHER REPORT / DOCUMENT					
Document Type:	Site Documents				Submitted:	
Document Date:	4/29/1991*				Submitted By:	MICHAEL RAFFERTY (AUTH_RP)
Size :	3,300 KB					
Title:	EARLY ACTION REMOVAL PLAN 1990 BAY ROAD SITE					
Title Link:	http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/6974382400/T10000010289.PDF					
Type:	OTHER REPORT / DOCUMENT					
Document Type:	Site Documents				Submitted:	
Document Date:	8/28/1989*				Submitted By:	MICHAEL RAFFERTY (AUTH_RP)
Size :	4,169 KB					
Title:	DRAFT FEASIBILITY STUDY/REMEDIAL ACTION PLAN REPORT					
Title Link:	http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/9011038422/T10000010289.PDF					
Type:	FEASIBILITY STUDY (FS)					
Document Type:	Site Documents				Submitted:	
Document Date:	7/31/1987*				Submitted By:	MICHAEL RAFFERTY (AUTH_RP)
Size :	7,974 KB					
Title:	SCOPING DOCUMENT AND PRELIMINARY ENDANGERMENT ASSESSMENT - APPENDICES					
Title Link:	http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/9143495559/T10000010289.PDF					
Type:	PRELIMINARY ENDANGERMENT ASSESSMENT					
Document Type:	Site Documents				Submitted:	
Document Date:	7/31/1987*				Submitted By:	MICHAEL RAFFERTY (AUTH_RP)
Size :	9,027 KB					
Title:	SCOPING DOCUMENT AND PRELIMINARY ENDANGERMENT ASSESSMENT - REPORT					
Title Link:	http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/6979463577/T10000010289.PDF					
Type:	PRELIMINARY SITE ASSESSMENT REPORT					
Document Type:	Site Documents				Submitted:	
Document Date:	1/31/1986*				Submitted By:	MICHAEL RAFFERTY (AUTH_RP)
Size :	9,212 KB					
Title:	REMEDIAL ACTION PLAN FOR THE 1990 BAY ROAD SITE AND VICINITY					
Title Link:	http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/8297113239/T10000010289.PDF					
Type:	OTHER REPORT / DOCUMENT					
Document Type:	Site Documents				Submitted:	
Document Date:	11/27/1984*				Submitted By:	MICHAEL RAFFERTY (AUTH_RP)
Size :	4,351 KB					
Title:	EVALUATION OF CORRECTIVE MEASURE PLANS					
Title Link:	http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/9602622687/T10000010289.PDF					
Type:	OTHER REPORT / DOCUMENT					
Document Type:	Site Documents				Submitted:	
Document Date:	5/2/1972*				Submitted By:	MICHAEL RAFFERTY (AUTH_RP)
Size :	19,027 KB					
Title:	AERIAL PHOTO MAY 2 1972					
Title Link:	http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/6320938348/T10000010289.JPG					
Type:	OTHER REPORT / DOCUMENT					

Cleanup Program Sites from GeoTracker Search - Cleanup Action Report(as of Jan 18, 2019)

Status: Open - Case Begin Date
Date : 4/5/2017

Status: Open - Verification Monitoring
Date : 4/5/2017

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
63	1 of 2	NNE	0.19 / 1,021.37	10.38 / -3	JOHN NUCKTON INC 2520 PULGAS EAST PALO ALTO CA 94303	SANMATEO CUPA

Facility ID: FA0009477

Detail(s)

Program Category: STORMWATER
Billing Status: Inactive, non-billable
Program Element: STORMWATER ANNUAL FEE - INSP FREQ EVERY 2 YRS

Program Category: BUSINESS PLAN PROGRAM
Billing Status: Inactive, non-billable
Program Element: STORES HAZ MAT <219GAL,1,999LB, 879CF

63	2 of 2	NNE	0.19 / 1,021.37	10.38 / -3	GONZALEZ TIRE 2520 PULGAS EAST PALO ALTO CA 94303	DELISTED COUNTY
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Original Source Facility ID: FA0047937
Original Source Name: San Mateo County CUPA Facilities List
Record Date: 21-MAY-2018

64	1 of 1	WSW	0.20 / 1,031.55	16.64 / 3	791-805 Runnymede Street 791 and 805 Runnymede Street East Palo Alto CA 94303	FED BROWNFIELDS
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Type of Funding: N/A
Acres Property ID: 15632
Property Size(Acres): .91
Local Property No: 063-253-600
Ownership Entity:
Current Owner: Mothers for Equal Education
Did Ownership Change: N
Sfilp Fact into the Owship:
Latitude: 37.46852
Longitude: -122.13742
Horizontal Collection Mthd: Interpolation-Map
Source Map Scale: 1:24,000
Reference Point: Entrance Point of a Facility or Station
Horiz Reference Datum: North American Datum of 1927
Cleanup Required: N
Cntmnt Fnd Ctrl Sbstncls:
Cntmnt Fnd Petroleum:
Cntmnt Fnd Asbestos:
Cntmnt Fnd Lead:
Cntmnt Fnd Pahs:
Cntmnt Fnd Pcb: s:
Cntmnt Fnd Voc: s:
Cntmnt Fnd Selenium:
Cntmnt Fnd Iron:
Cntmnt Fnd Arsenic:
Cntmnt Fnd Cadmium:
Cntmnt Fnd Chromium:
Cntmnt Fnd Copper:
Cntmnt Fnd Mercury:
Cntmnt Fnd Nickel:
Cntmnt Fnd Pesticides:
Cntmnt Fnd Svocs:
Cntmnt Fnd Other Metals:
Cntmnt Fnd Other:
Cntmnt Fnd Other Descr :
Cntmnt Fnd Unknown:
Cntmnt Fnd None:

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<i>Cntmnt Clnd Up Ctl Sbst:</i>						
<i>Cntmnt Clnd Up Petroleum:</i>						
<i>Cntmnt Clnd Up Asbestos:</i>						
<i>Cntmnt Clnd Up Lead:</i>						
<i>Cntmnt Clnd Up PAHs:</i>						
<i>Cntmnt Clnd Up PCBs:</i>						
<i>Cntmnt Clnd Up VOCs:</i>						
<i>Cntmnt Clnd Up Selenium:</i>						
<i>Cntmnt Clnd Up Iron:</i>						
<i>Cntmnt Clnd Up Arsenic:</i>						
<i>Cntmnt Clnd Up Cadmium:</i>						
<i>Cntmnt Clnd Up Chromium:</i>						
<i>Cntmnt Clnd Up Copper:</i>						
<i>Cntmnt Clnd Up Mercury:</i>						
<i>Cntmnt Clnd Up Nickel:</i>						
<i>Cntmnt Clnd Up Pesticides:</i>						
<i>Cntmnt Clnd Up Svocs:</i>						
<i>Cntmnt Clnd Oth Metals:</i>						
<i>Cntmnt Clnd Up Other:</i>						
<i>Cntmnt Clnd Up Oth Desc:</i>						
<i>Cntmnt Clnd Up Unknown:</i>						
<i>Cntmnt Clnd Up None:</i>						
<i>Media Affected Air:</i>						
<i>Media Affected Sediments:</i>						
<i>Media Affected Soil:</i>						
<i>Media Affect Drnking Wtr:</i>						
<i>Media Affected Grnd Wtr:</i>						
<i>Media Affctd Surf Wtr:</i>						
<i>Media Affctd Bldg MatrIs:</i>						
<i>Media Affected Indoor Air:</i>						
<i>Media Affected None:</i>						
<i>Media Affected Unknown:</i>						
<i>Media Clnd Up Air:</i>						
<i>Media Clnd Up Sediments:</i>						
<i>Media Clnd Up Soil:</i>						
<i>Media Clnd Up Drnk Wtr:</i>						
<i>Media Clnd Up Grnd Wtr:</i>						
<i>Media Clnd Up Surf Wtr:</i>						
<i>Media Clnd Up Bldg Mats:</i>						
<i>Media Clnd Up Indoor Air:</i>						
<i>Media Clnd Up Unknown:</i>						
<i>St Tribal Prg ID No:</i>						
<i>Further Action Cleanup:</i>						
<i>Enrollment St Tribal Prg:</i>						
<i>Institutional Ctrl ICs Req:</i>		N				
<i>IC Catgry Proprietary Ctrls:</i>						
<i>IC Catgry Informational Dev:</i>						
<i>IC Catgry Govmntal Ctrls:</i>						
<i>IC Catgry Enfrc Prmt TIs:</i>						
<i>ICs in Place:</i>		U				
<i>Date ICs in Place:</i>						
<i>Photographs are Available:</i>		Y				
<i>Video is Available:</i>		N				
<i>Description History:</i>					School (Shule Mandela School for Knowledge and Wisdom) and nursery, vacant	

--Details--

Grant Recipient Name: East Palo Alto, City of
Accomplishment Counted: 1
Cooperative Agrment No: 97931801
Type Brownfields Grant: Showcase Community
Assessment Phase: Phase II Environmental Assessment
Assessment Start Date: 11/18/2003 00:00:00
Assessment Compltn Dt: 11/18/2003 00:00:00
Srce of Assessment Fund: US EPA - Brownfields Assessment Cooperative Agreement
Entity Prov Assmnt Fund: EPA
Assessment Funding Amt: 6402
Cleanup Start Date:
Cleanup Completion Date:

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Acres Cleaned Up:
 Cleanup Funding Source:
 Entity Prvd Cleanup Fund:
 Cleanup Funding Amount:
 Redevelopment Start Dt:
 No of Clnup/Redev Jobs:
 Acre/Grnspace Created:
 Src of Redev Funding:
 Entity Prvd Redev Funds:
 Redev Funding Amount:
 Highlights:
 IC Data Address:
 Redev Completion Date:
 Past Use Greenspace Arces:
 Past Use Residential Arces:
 Past Use Commercial Arces:
 Past Use Industrial Arces:
 Past Use Multistory Arces:
 Future Use Multistory Arces:
 Future Use Greenspace:
 Future Use Residential:
 Future Use Commercial:
 Future Use Industrial:
 2010 Below Poverty No: 1845
 2010 Below Poverty Pct: 19.2%
 2010 Median Income: 27304
 2010 Low Income No: 4474
 2010 Low Income Pct: 46.6%
 2010 Vacant Housing No: 97
 2010 Vac Housing Pct: 4.8%
 2010 Unemployed No: 513
 2010 Unemployed: 5.4%

65	1 of 1	NNW	0.20 / 1,044.79	14.01 / 1	PENINSULA CHARTER LINES INC 160 DEMETER ST EAST PALO ALTO CA 94303	LUST
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Global ID:	T0608100387	County:	SAN MATEO
Status:	COMPLETED - CASE CLOSED	Latitude:	37.4739172
Status Date:	1996-11-26 00:00:00	Longitude:	-122.1341543
Case Type:	LUST CLEANUP SITE		
Date Source:	LUST Cleanup Sites from GeoTracker Search; LUST Cleanup Sites from GeoTracker Cleanup Sites Data Download		

LUST Cleanup Sites from GeoTracker Cleanup Sites Data Download - Facilities Detail

RB Case No:	41-0406	Potential COC:	Diesel
Local Case No:	890001	How Discovered:	Tank Closure
Begin Date:	1988-03-28 00:00:00	Stop Method:	
Lead Agency:	SAN FRANCISCO BAY RWQCB (REGION 2)	Stop Description:	
Local Agency:		Case Worker:	UUU
CUF Case:	NO	File Location:	
Potential Media of Concern:	Other Groundwater (uses other than drinking water)		
How Discovered Description:			
Calwater Watershed Name:	Santa Clara - Palo Alto (205.50)		
DWR GW Subbasin Name:	Santa Clara Valley - San Mateo Plain (2-009.03)		
Disadvantaged Community:			
Site History:			

Regulatory Activity

Action Type:	Other
Date :	1988-04-21 00:00:00
Action:	Leak Reported

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Action Type: Other
Date : 1988-04-21 00:00:00
Action: Leak Stopped

Action Type: Other
Date : 1988-04-21 00:00:00
Action: Leak Discovery

Regulatory Contacts

Contact Type:	Regional Board Caseworker	Address:	1515 CLAY ST SUITE 1400
Contact Name:	Regional Water Board	Email:	
City:	OAKLAND	Phone No:	
Organization Name:	SAN FRANCISCO BAY RWQCB (REGION 2)		

Status History

Status: Completed - Case Closed
Status Date: 1996-11-26 00:00:00

Status: Open - Case Begin Date
Status Date: 1988-03-28 00:00:00

Status: Open - Site Assessment
Status Date: 1988-03-28 00:00:00

LUST Cleanup Sites from GeoTracker Search - Regulatory Profile (as of Jan 18, 2019)

Site Facility Name:	PENINSULA CHARTER LINES INC	Address:	160 DEMETER ST
Site Facility Type:	LUST CLEANUP SITE	City:	EAST PALO ALTO
Cleanup Status:	COMPLETED - CASE CLOSED	Zip:	94303
Project Status:		County:	SAN MATEO
Potential COC:	DIESEL	CUF Claim:	
WDR Place Type:		CUF Priority Assig:	
WDR File:		CUF Amount Paid:	
WDR Order:			
File Location:			
Designated Beneficial Use:	MUN, AGR, IND, PROC		
Project Oversight Agencies:			
Report Link:	http://geotracker.waterboards.ca.gov/profile_report?global_id=T0608100387		
Cleanup Status Detail:	COMPLETED - CASE CLOSED AS OF 11/26/1996		
Cleanup History Link:	http://geotracker.waterboards.ca.gov/profile_report_include?global_id=T0608100387&tabname=regulatoryhistory		
Potential Media of Concern:	OTHER GROUNDWATER (USES OTHER THAN DRINKING WATER)		
User Defined Beneficial Use:	NONE SPECIFIED		
DWR GW Sub Basin:	Santa Clara Valley - San Mateo Plain (2-009.03)		
Calwater Watershed Name:	Santa Clara - Palo Alto (205.50)		
Post Closure Site Management:			
Future Land Use:			
Cleanup Oversight Agencies:	SAN FRANCISCO BAY RWQCB (REGION 2) (LEAD) - CASE #: 41-0406 CASEWORKER: Regional Water Board SAN MATEO COUNTY LOP - CASE #: 890001		

Site History:

No site history available

LUST Cleanup Sites from GeoTracker Search - Cleanup Status History (as of Jan 18, 2019)

Status: Completed - Case Closed
Date : 11/26/1996

Status: Open - Case Begin Date
Date : 3/28/1988

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Status: Open - Site Assessment
 Date : 3/28/1988

LUST Cleanup Sites from GeoTracker Search - Regulatory Activities (as of Jan 18, 2019)

Action Type: Leak Action
 Action Date: 4/21/1988
 Received Issue Date:
 Action: Leak Discovery
 Doc Link:
 Title Description Comments:

Action Type: Leak Action
 Action Date: 4/21/1988
 Received Issue Date:
 Action: Leak Stopped
 Doc Link:
 Title Description Comments:

Action Type: Leak Action
 Action Date: 4/21/1988
 Received Issue Date:
 Action: Leak Reported
 Doc Link:
 Title Description Comments:

LUST Cleanup Sites from GeoTracker Search - Related Cases (as of Jan 18, 2019)

Identifier: T0608192693 Address: 160 DEMETER
 Project Name: PENINSULA CHARTER LINES City: EAST PALO ALTO
 Status: COMPLETED - CASE CLOSED Association: Related Global ID
 Description:
 Project Link: http://geotracker.waterboards.ca.gov/profile_report?global_id=T0608192693

66	1 of 1	SSE	0.20 / 1,050.38	9.85 / -3	1039 GARDEN STREET 1039 GARDEN STREET EAST PALO ALTO CA 94303	CLEANUP SITES
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Global ID: T10000001950 Site Facility Type: CLEANUP PROGRAM SITE
 Status: COMPLETED - CASE CLOSED County: SAN MATEO
 Status Date: 2010-10-02 00:00:00 Latitude: 37.467434
 Site Code: Longitude: -122.132113
 Data Source: Cleanup Program Sites from GeoTracker Search; Cleanup Sites from GeoTracker Cleanup Sites Data Download

Cleanup Sites from GeoTracker Cleanup Sites Data Download - Facilities Detail

RB Case Number: 01S0185 CUF Case: NO
 Local Case Number: Case Worker: MEJ
 Begin Date: 2010-04-15 00:00:00 File Location: All Files are on GeoTracker or in the Local Agency Database

Stop Method:
 Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)
 Local Agency:
 Potential COC: DDD / DDE / DDT, Other Insecticides / Pesticide / Fumigants / Herbicides
 Potential Media of Concern: Soil
 How Discovered:
 How Discovered Description:
 Stop Description:
 Calwater Watershed Name: Santa Clara - Palo Alto (205.50)
 DWR GW Subbasin Name: Santa Clara Valley - San Mateo Plain (2-009.03)
 Disadvantaged Community:
 Site History:

<i>Map Key</i>	<i>Number of Records</i>	<i>Direction</i>	<i>Distance (mi/ft)</i>	<i>Elev/Diff (ft)</i>	<i>Site</i>	<i>DB</i>
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Cleanup Sites from GeoTracker Cleanup Sites Data Download - Regulatory Activity

Action Type: RESPONSE
Date : 2010-11-01 00:00:00
Action: CAP/RAP - Other Report

Action Type: ENFORCEMENT
Date : 2010-10-02 00:00:00
Action: Closure/No Further Action Letter

Action Type: ENFORCEMENT
Date : 2010-08-19 00:00:00
Action: Letter - Notice

Action Type: ENFORCEMENT
Date : 2010-08-11 00:00:00
Action: Technical Correspondence / Assistance / Other

Action Type: ENFORCEMENT
Date : 2010-04-23 00:00:00
Action: Technical Correspondence / Assistance / Other

Action Type: RESPONSE
Date : 2010-04-22 00:00:00
Action: Other Report / Document

Action Type: ENFORCEMENT
Date : 2010-04-14 00:00:00
Action: Letter - Notice

Action Type: RESPONSE
Date : 2009-11-02 00:00:00
Action: Other Report / Document

Cleanup Sites from GeoTracker Cleanup Sites Data Download - Status History

Status: Completed - Case Closed
Status Date: 2010-10-02 00:00:00

Status: Open - Assessment & Interim Remedial Action
Status Date: 2010-04-15 00:00:00

Status: Open - Case Begin Date
Status Date: 2010-04-15 00:00:00

Cleanup Sites from GeoTracker Cleanup Sites Data Download - Regulatory Contacts

Contact Type: Regional Board Caseworker
Contact Name: MARK JOHNSON
Phone Number:
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Email: mjohnson@waterboards.ca.gov

Address: 1515 CLAY STREET, SUITE 1400
City: OAKLAND

Cleanup Program Sites from GeoTracker Search - Regulatory Profile(as of Jan 18, 2019)

Project Status:
CUF Claim:
CUF Priority Assign:
CUF Amount Paid:

WDR Place Type:
WDR File:
WDR Order:
File Location: ALL FILES ARE ON GEOTRACKER OR IN THE LOCAL AGENCY DATABASE

User Defined Beneficial Use:
Designated Beneficial Use: MUN, AGR, IND, PROC

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Project Oversight Agencies:

Report Link: http://geotracker.waterboards.ca.gov/profile_report?global_id=T10000001950
Cleanup Status Detail: COMPLETED - CASE CLOSED AS OF 10/2/2010
Cleanup History Link: http://geotracker.waterboards.ca.gov/profile_report_include?global_id=T10000001950&tabname=regulatoryhistory
Potential COC: DDD / DDE / DDT, OTHER INSECTICIDES / PESTICIDE / FUMIGANTS / HERBICIDES
Potential Media Of Concern: SOIL
DWR GW Sub Basin: Santa Clara Valley - San Mateo Plain (2-009.03)
Calwater Watershed Name: Santa Clara - Palo Alto (205.50)
Post Closure Site Management:
Future Land Use: PUBLIC USE
Cleanup Oversight Agencies: SAN FRANCISCO BAY RWQCB (REGION 2) (LEAD) - CASE #: 01S0185
CASEWORKER: MARK JOHNSON

Site History:

No site history available

Cleanup Program Sites from GeoTracker Search - Regulatory Activities(as of Jan 18, 2019)

Action Type: Response Requested - Reports
Action Date: 11/1/2010
Received Issue Date: 11/1/2010
Action: CAP/RAP - Other Report
Doc Link: http://geotracker.waterboards.ca.gov/view_documents_all?global_id=T10000001950&doc_id=5765603
Title Description Comments:

Removal Action Plan Implementation Report

Action Type: Other Regulatory Actions
Action Date: 10/2/2010
Received Issue Date: 10/2/2010
Action: Closure/No Further Action Letter
Doc Link: http://geotracker.waterboards.ca.gov/view_documents?global_id=T10000001950&enforcement_id=6068285&temp_table=ENFORCEMENT

Title Description Comments:

No Further Action, Nakagawa Nursery Site, 1039 Garden Street

Action Type: Notices
Action Date: 8/19/2010
Received Issue Date: 8/19/2010
Action: Letter - Notice
Doc Link: http://geotracker.waterboards.ca.gov/view_documents?global_id=T10000001950&enforcement_id=6078154&temp_table=ENFORCEMENT

Title Description Comments:

Work Notice

Action Type: Other Regulatory Actions
Action Date: 8/11/2010
Received Issue Date: 8/11/2010
Action: Technical Correspondence / Assistance / Other
Doc Link: http://geotracker.waterboards.ca.gov/view_documents?global_id=T10000001950&enforcement_id=6072659&temp_table=ENFORCEMENT

Title Description Comments:

Conditional Approval of June 18, 2010, Removal Action Plan, Nakagawa Nursery Site, 1039 Garden Street, East Palo Alto, San Mateo County

Action Type: Other Regulatory Actions
Action Date: 4/23/2010
Received Issue Date: 4/23/2010
Action: Technical Correspondence / Assistance / Other
Doc Link: http://geotracker.waterboards.ca.gov/view_documents?global_id=T10000001950&enforcement_id=6153217&temp_table=ENFORCEMENT

Title Description Comments:

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Site Cleanup Program - Recovery of Oversight Costs

Action Type: Response Requested - Other
Action Date: 4/22/2010
Received Issue Date: 4/22/2010
Action: Other Report / Document
Doc Link: http://geotracker.waterboards.ca.gov/view_documents_all?global_id=T10000001950&doc_id=5765600
Title Description Comments:

Lab Analysis of Samples

Action Type: Notices
Action Date: 4/14/2010
Received Issue Date: 4/14/2010
Action: Letter - Notice
Doc Link: http://geotracker.waterboards.ca.gov/view_documents?global_id=T10000001950&enforcement_id=6072660&temp_table=ENFORCEMENT
Title Description Comments:

Lead agency determination for the Nakagawa Nursery Site at 1039 Garden Street, East Palo Alto, San Mateo County

Action Type: Response Requested - Other
Action Date: 11/2/2009
Received Issue Date: 11/2/2009
Action: Other Report / Document
Doc Link: http://geotracker.waterboards.ca.gov/view_documents_all?global_id=T10000001950&doc_id=5765602
Title Description Comments:

Phase I Environmental Site Assessment

Cleanup Program Sites from GeoTracker Search - Documents(as of Jan 18, 2019)

Document Type: Site Documents
Document Date: 11/1/2010
Submitted:
Submitted By: KIMBERLY YEE (REGULATOR)
Size :
Title: REMOVAL ACTION PLAN IMPLEMENTATION REPORT
Title Link: http://geotracker.waterboards.ca.gov/view_documents?global_id=T10000001950&document_id=5765603
Type: CAP/RAP - OTHER REPORT

Document Type: Site Documents
Document Date: 10/2/2010
Submitted:
Submitted By: MARK JOHNSON (REGULATOR)
Size :
Title: NO FURTHER ACTION, NAKAGAWA NURSERY SITE, 1039 GARDEN STREET
Title Link: http://geotracker.waterboards.ca.gov/view_documents?global_id=T10000001950&enforcement_id=6068285
Type: CLOSURE/NO FURTHER ACTION LETTER

Document Type: Site Documents
Document Date: 8/19/2010
Submitted:
Submitted By: MARK JOHNSON (REGULATOR)
Size :
Title: WORK NOTICE
Title Link: http://geotracker.waterboards.ca.gov/view_documents?global_id=T10000001950&enforcement_id=6078154
Type: LETTER - NOTICE

Document Type: Site Documents
Document Date: 8/11/2010
Submitted:
Submitted By: MARK JOHNSON (REGULATOR)
Size :
Title: CONDITIONAL APPROVAL OF JUNE 18, 2010, REMOVAL ACTION PLAN, NAKAGAWA NURSERY SITE, 1039 GARDEN STREET, EAST PALO ALTO, SAN MATEO COUNTY
Title Link: http://geotracker.waterboards.ca.gov/view_documents?global_id=T10000001950&enforcement_id=6072659
Type: TECHNICAL CORRESPONDENCE / ASSISTANCE / OTHER

Document Type: Site Documents
Document Date: 7/14/2010*
Submitted:
Submitted By: STEVE KRCIK (AUTH_RP)
Size : 3,362 KB

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Title:					REMOVAL ACTION PLAN	
Title Link:					http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/6392098963/T10000001950.PDF	
Type:					REMOVAL ACTION WORK PLAN	
Document Type:	Site Documents				Submitted:	
Document Date:	7/14/2010*				Submitted By:	STEVE KRCIK (AUTH_RP)
Size :	2,648 KB					
Title:					PHASE 1 ENVIRONMENTAL SITE ASSESSMENT	
Title Link:					http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/4269128382/T10000001950.PDF	
Type:					OTHER REPORT / DOCUMENT	
Document Type:	Site Documents				Submitted:	
Document Date:	7/14/2010*				Submitted By:	STEVE KRCIK (AUTH_RP)
Size :	4,471 KB					
Title:					ADDITIONAL SITE ASSESSMENT	
Title Link:					http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/2130067229/T10000001950.PDF	
Type:					SITE ASSESSMENT REPORT	
Document Type:	Site Documents				Submitted:	
Document Date:	7/14/2010*				Submitted By:	STEVE KRCIK (AUTH_RP)
Size :	2,165 KB					
Title:					LIMITED PHASE II ENVIRONMENTAL SITE ASSESSMENT	
Title Link:					http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/3342774391/T10000001950.PDF	
Type:					SITE ASSESSMENT REPORT	
Document Type:	Site Documents				Submitted:	
Document Date:	4/23/2010				Submitted By:	KIMBERLY YEE (REGULATOR)
Size :						
Title:					SITE CLEANUP PROGRAM - RECOVERY OF OVERSIGHT COSTS	
Title Link:					http://geotracker.waterboards.ca.gov/view_documents?global_id=T10000001950&enforcement_id=6153217	
Type:					TECHNICAL CORRESPONDENCE / ASSISTANCE / OTHER	
Document Type:	Site Documents				Submitted:	
Document Date:	4/22/2010				Submitted By:	KIMBERLY YEE (REGULATOR)
Size :						
Title:					LAB ANALYSIS OF SAMPLES	
Title Link:					http://geotracker.waterboards.ca.gov/view_documents?global_id=T10000001950&document_id=5765600	
Type:					OTHER REPORT / DOCUMENT	
Document Type:	Site Documents				Submitted:	
Document Date:	4/14/2010				Submitted By:	MARK JOHNSON (REGULATOR)
Size :						
Title:					LEAD AGENCY DETERMINATION FOR THE NAKAGAWA NURSERY SITE AT 1039 GARDEN STREET, EAST PALO ALTO, SAN MATEO COUNTY	
Title Link:					http://geotracker.waterboards.ca.gov/view_documents?global_id=T10000001950&enforcement_id=6072660	
Type:					LETTER - NOTICE	
Document Type:	Site Documents				Submitted:	
Document Date:	11/2/2009				Submitted By:	KIMBERLY YEE (REGULATOR)
Size :						
Title:					PHASE I ENVIRONMENTAL SITE ASSESSMENT	
Title Link:					http://geotracker.waterboards.ca.gov/view_documents?global_id=T10000001950&document_id=5765602	
Type:					OTHER REPORT / DOCUMENT	

Cleanup Program Sites from GeoTracker Search - Cleanup Action Report(as of Jan 18, 2019)

Status:	Completed - Case Closed
Date :	10/2/2010
Status:	Open - Assessment & Interim Remedial Action
Date :	4/15/2010
Status:	Open - Case Begin Date
Date :	4/15/2010

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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1990 BAY ROAD
EAST PALO ALTO CA 94303

Global ID: SL0608148082
 Site Type: Cleanup Program Site
 Status: Open - Verification Monitoring
 Status Date: 1/1/2005
 County: San Mateo
 Latitude: 37.472909
 Longitude: -122.129468
 Search URL: https://geotracker.waterboards.ca.gov/profile_report?global_id=SL0608148082

67	2 of 2	NE	0.20 / 1,053.55	11.17 / -2	Rhone-Poulenc - RHONE-POULENC 1990 BAY ROAD EAST PALO ALTO CA 94303	CLEANUP SITES
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Global ID: SL0608148082
 Status: Open - Verification Monitoring
 Status Date: 2005-01-01 00:00:00
 Site Code:
 Data Source: Cleanup Sites from GeoTracker Cleanup Sites Data Download

Site Facility Type: Cleanup Program Site
 County: San Mateo
 Latitude: 37.472909
 Longitude: -122.129468

Cleanup Sites from GeoTracker Cleanup Sites Data Download - Facilities Detail

RB Case Number: 41S0075
 Local Case Number:
 Begin Date: 1993-10-26 00:00:00
 Stop Method: Other Means
 Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)
 Local Agency:
 Potential COC: Arsenic
 Potential Media of Concern: Other Groundwater (uses other than drinking water), Sediments, Soil, Surface water
 How Discovered: Other Means
 How Discovered Description:
 Stop Description:
 Calwater Watershed Name: Santa Clara - Palo Alto (205.50)
 DWR GW Subbasin Name: Santa Clara Valley - San Mateo Plain (2-009.03)
 Disadvantaged Community:
 Site History:

CUF Case: NO
 Case Worker: MEJ
 File Location: Regional Board

Remedial measures have been completed for the site. Ongoing risk management measures area required.

Cleanup Sites from GeoTracker Cleanup Sites Data Download - Regulatory Acitivity

Action Type: ENFORCEMENT
 Date : 2019-04-02 00:00:00
 Action: Staff Letter

Action Type: RESPONSE
 Date : 2019-02-19 00:00:00
 Action: Other Report / Document

Action Type: ENFORCEMENT
 Date : 2018-09-25 00:00:00
 Action: Annual Estimation Letter

Action Type: RESPONSE
 Date : 2018-03-29 00:00:00
 Action: Other Report / Document

Action Type: RESPONSE
 Date : 2018-01-31 00:00:00
 Action: Monitoring Report - Annually

<i>Map Key</i>	<i>Number of Records</i>	<i>Direction</i>	<i>Distance (mi/ft)</i>	<i>Elev/Diff (ft)</i>	<i>Site</i>	<i>DB</i>
Action Type:		ENFORCEMENT				
Date :		2017-06-30 00:00:00				
Action:		Annual Estimation Letter				
Action Type:		ENFORCEMENT				
Date :		2017-06-12 00:00:00				
Action:		Staff Letter				
Action Type:		RESPONSE				
Date :		2017-06-09 00:00:00				
Action:		Other Report / Document - Regulator Responded				
Action Type:		ENFORCEMENT				
Date :		2016-09-12 00:00:00				
Action:		Email Correspondence				
Action Type:		ENFORCEMENT				
Date :		2016-08-30 00:00:00				
Action:		Annual Estimation Letter				
Action Type:		ENFORCEMENT				
Date :		2016-07-18 00:00:00				
Action:		Letter - Notice				
Action Type:		ENFORCEMENT				
Date :		2016-07-13 00:00:00				
Action:		Clean-up and Abatement Order				
Action Type:		ENFORCEMENT				
Date :		2016-05-16 00:00:00				
Action:		Staff Letter				
Action Type:		RESPONSE				
Date :		2016-03-15 00:00:00				
Action:		Soil and Water Investigation Workplan - Regulator Responded				
Action Type:		ENFORCEMENT				
Date :		2016-03-11 00:00:00				
Action:		Staff Letter				
Action Type:		ENFORCEMENT				
Date :		2016-02-25 00:00:00				
Action:		Staff Letter				
Action Type:		ENFORCEMENT				
Date :		2016-02-04 00:00:00				
Action:		Deed Restriction / LUC Monitoring Report				
Action Type:		ENFORCEMENT				
Date :		2015-04-21 00:00:00				
Action:		Staff Letter				
Action Type:		ENFORCEMENT				
Date :		2015-04-07 00:00:00				
Action:		Staff Letter				
Action Type:		ENFORCEMENT				
Date :		2014-10-29 00:00:00				
Action:		Annual Estimation Letter - #41S0075				
Action Type:		ENFORCEMENT				
Date :		2013-10-14 00:00:00				
Action:		Staff Letter				
Action Type:		ENFORCEMENT				
Date :		2013-06-28 00:00:00				
Action:		Cost Recovery Agreement / N. of Reimbursement				
Action Type:		ENFORCEMENT				

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Date :						
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Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Action:		Excavation				
Action Type:		ENFORCEMENT				
Date :		1985-07-17 00:00:00				
Action:		Notice of Public Hearing / Board Action				
Action Type:		ENFORCEMENT				
Date :		1985-06-05 00:00:00				
Action:		Clean-up and Abatement Order - #85-67				
Action Type:		RESPONSE				
Date :		1985-05-15 00:00:00				
Action:		Deposition				
Action Type:		RESPONSE				
Date :		1985-05-15 00:00:00				
Action:		Other Report / Document				
Action Type:		RESPONSE				
Date :		1985-05-06 00:00:00				
Action:		Other Report / Document				
Action Type:		ENFORCEMENT				
Date :		1985-04-29 00:00:00				
Action:		Technical Correspondence / Assistance / Other				
Action Type:		ENFORCEMENT				
Date :		1985-04-04 00:00:00				
Action:		Technical Correspondence / Assistance / Other				
Action Type:		RESPONSE				
Date :		1985-04-04 00:00:00				
Action:		Correspondence				
Action Type:		RESPONSE				
Date :		1973-01-01 00:00:00				
Action:		Other Report / Document				
Action Type:		Other				
Date :		1965-01-02 00:00:00				
Action:		Leak Reported				

Cleanup Sites from GeoTracker Cleanup Sites Data Download - Status History

Status:	Open - Verification Monitoring
Status Date:	2005-01-01 00:00:00
Status:	Open - Case Begin Date
Status Date:	1993-10-26 00:00:00

Cleanup Sites from GeoTracker Cleanup Sites Data Download - Regulatory Contacts

Contact Type:	Regional Board Caseworker	Address:	1515 CLAY STREET, SUITE 1400
Contact Name:	MARK JOHNSON	City:	OAKLAND
Phone Number:			
Organization Name:	SAN FRANCISCO BAY RWQCB (REGION 2)		
Email:	mjohnson@waterboards.ca.gov		

Cleanup Program Sites from GeoTracker Search - Regulatory Profile(as of Jan 18, 2019)

Project Status:		WDR Place Type:	
CUF Claim:		WDR File:	
CUF Priority Assign:		WDR Order:	
CUF Amount Paid:		File Location:	REGIONAL BOARD
User Defined Beneficial Use:			

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Designated Beneficial Use: MUN, AGR, IND, PROC
Project Oversight Agencies:
Report Link: http://geotracker.waterboards.ca.gov/profile_report?global_id=SL0608148082
Cleanup Status Detail: OPEN - VERIFICATION MONITORING AS OF 1/1/2005
Cleanup History Link: http://geotracker.waterboards.ca.gov/profile_report_include?global_id=SL0608148082&tabname=regulatoryhistory
Potential COC: ARSENIC
Potential Media Of Concern: OTHER GROUNDWATER (USES OTHER THAN DRINKING WATER), SEDIMENTS, SOIL, SURFACE WATER
DWR GW Sub Basin: Santa Clara Valley - San Mateo Plain (2-009.03)
Calwater Watershed Name: Santa Clara - Palo Alto (205.50)
Post Closure Site Management: ACTIVITIES PROHIBITED WHICH DISTURB THE REMEDY AND MONITORING SYSTEMS WITHOUT APPROVAL
 ASPHALT COVER NOT TO BE DISTURBED WITHOUT APPROVAL
 DAY CARE CENTER PROHIBITED
 ELDER CARE CENTER PROHIBITED
 HOSPITAL USE PROHIBITED
 LAND USE COVENANT
 MAINTAIN MONITORING OF GROUNDWATER
 NO EXCAVATION OF CONTAMINATED SOILS WITHOUT AGENCY REVIEW AND APPROVAL
 NO GROUNDWATER EXTRACTION AT ANY DEPTH WITHOUT APPROVAL
 NOTIFY AFTER CHANGE OF PROPERTY OWNER
 NOTIFY DAMAGES TO REMEDY AND MONITORING SYSTEMS UPON DISCOVERY
 NOTIFY PRIOR TO CHANGE IN LAND USE
 NOTIFY PRIOR TO DEVELOPMENT
 NOTIFY PRIOR TO SUBSURFACE WORK
 PERFORM H&S PLAN PRIOR TO SUBSURFACE WORK
 PUBLIC OR PRIVATE SCHOOL FOR PERSONS UNDER 21 PROHIBITED
 REQUIRES SURFACE COVERS
 RESIDENCE USE PROHIBITED

Future Land Use:
Cleanup Oversight Agencies: SAN FRANCISCO BAY RWQCB (REGION 2) (LEAD) - CASE #: 41S0075
 CASEWORKER: MARK JOHNSON

Site History:

Remedial measures have been completed for the site. Ongoing risk management measures area required.

Cleanup Program Sites from GeoTracker Search - Cleanup Action(as of Jan 18, 2019)

Action Type:	IN SITU PHYSICAL/CHEMICAL TREATMENT (OTHER THAN SVE)	Begin Date:	2/22/1992
Phase:	Soil	End Date:	
Description:			
Contaminant Mass Removed:	45 Tons		
Action Type:	UNKNOWN	Begin Date:	1/1/1992
Phase:		End Date:	
Description:			
Contaminant Mass Removed:			
Action Type:	EXCAVATION	Begin Date:	6/19/1991
Phase:	Soil, Soil	End Date:	
Description:			
Contaminant Mass Removed:	38 Tons		

Cleanup Program Sites from GeoTracker Search - Regulatory Activities(as of Jan 18, 2019)

Action Type: Other Regulatory Actions
Action Date: 9/25/2018
Received Issue Date: 9/25/2018
Action: Annual Estimation Letter
Doc Link: http://geotracker.waterboards.ca.gov/view_documents?global_id=SL0608148082&enforcement_id=6370591&temp_table=ENFORCEMENT

Title Description Comments:

Annual Estimate Letter

Action Type: Response Requested - Other

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Action Date:		3/29/2018				
Received Issue Date:		3/29/2018				
Action:		Other Report / Document				
Doc Link:		http://geotracker.waterboards.ca.gov/view_documents_all?global_id=SL0608148082&doc_id=5962577				
Title Description Comments:		1990 Bay Road Site - Change of Laboratory for Analysis of Arsenic in Groundwater				
Action Type:		Response Requested - Reports				
Action Date:		1/31/2018				
Received Issue Date:		1/31/2018				
Action:		Monitoring Report - Annually				
Doc Link:		http://geotracker.waterboards.ca.gov/view_documents_all?global_id=SL0608148082&doc_id=5955768				
Title Description Comments:		2017 Annual Summary and Groundwater Monitoring Report				
Action Type:		Other Regulatory Actions				
Action Date:		6/30/2017				
Received Issue Date:		6/30/2017				
Action:		Annual Estimation Letter				
Doc Link:		http://geotracker.waterboards.ca.gov/view_documents?global_id=SL0608148082&enforcement_id=6325664&temp_table=ENFORCEMENT				
Title Description Comments:		Annual Estimate for SCP Cost Recovery Oversight				
Action Type:		Other Regulatory Actions				
Action Date:		6/12/2017				
Received Issue Date:		6/12/2017				
Action:		Staff Letter				
Doc Link:		http://geotracker.waterboards.ca.gov/view_documents?global_id=SL0608148082&enforcement_id=6322656&temp_table=ENFORCEMENT				
Title Description Comments:		Approval - 6/9/2017 Memorandum to Discharge of Groundwater from Utility Trenches to Phytoremediation Area				
Action Type:		Response Requested - Other				
Action Date:		6/9/2017				
Received Issue Date:		6/9/2017				
Action:		Other Report / Document - Regulator Responded				
Doc Link:		http://geotracker.waterboards.ca.gov/view_documents_all?global_id=SL0608148082&doc_id=5924243				
Title Description Comments:		Memorandum - Discharge of Groundwater from Utility Trenches to Phytoremediation Area				
Action Type:		Other Regulatory Actions				
Action Date:		9/12/2016				
Received Issue Date:		9/12/2016				
Action:		Email Correspondence				
Doc Link:		http://geotracker.waterboards.ca.gov/view_documents?global_id=SL0608148082&enforcement_id=6297617&temp_table=ENFORCEMENT				
Title Description Comments:		New PG&E Poles				
Action Type:		Other Regulatory Actions				
Action Date:		8/30/2016				
Received Issue Date:		8/30/2016				
Action:		Annual Estimation Letter				
Doc Link:		http://geotracker.waterboards.ca.gov/view_documents?global_id=SL0608148082&enforcement_id=6296690&temp_table=ENFORCEMENT				
Title Description Comments:		Annual Estimate for SCP Cost Recovery Oversight				

Action Type: Notices
Action Date: 7/18/2016
Received Issue Date: 7/18/2016
Action: Letter - Notice
Doc Link: http://geotracker.waterboards.ca.gov/view_documents?global_id=SL0608148082&enforcement_id=6292995&temp_table=ENFORCEMENT

Title Description Comments:

Notice of Exemption - CEQA

Action Type: Enforcement/Orders
Action Date: 7/13/2016
Received Issue Date: 7/13/2016
Action: Clean-up and Abatement Order
Doc Link: http://geotracker.waterboards.ca.gov/view_documents?global_id=SL0608148082&enforcement_id=6292994&temp_table=ENFORCEMENT

Title Description Comments:

ORDER NO. R2-2016-0037 ADOPTION OF FINAL SITE CLEANUP REQUIREMENTS AND RESCISSION OF ORDER Nos. 91-016, 91-095, 92-022, 92-127, 94-042, 96-162, 97-015, 97-095, and R2-2005-0033 for: STARLINK LOGISTICS, INC. (FORMERLY, RHONE-POULENC, INC.)

Action Type: Enforcement/Orders
Action Date: 7/13/2016
Received Issue Date: 7/13/2016
Action: Clean-up and Abatement Order
Doc Link: http://geotracker.waterboards.ca.gov/view_documents?global_id=SL0608148082&enforcement_id=6290898&temp_table=ENFORCEMENT

Title Description Comments:

Revised Tentative Order Package - Starlink Logistics, Inc. (Formerly Rhone-Poulenc, Inc.), for 1990 Bay Road Site, East Palo Alto, San Mateo County - Adoption of Final Site Cleanup Requirements

Action Type: Other Regulatory Actions
Action Date: 5/16/2016
Received Issue Date: 5/16/2016
Action: Staff Letter
Doc Link: http://geotracker.waterboards.ca.gov/view_documents?global_id=SL0608148082&enforcement_id=6284898&temp_table=ENFORCEMENT

Title Description Comments:

Approval of May 11, 2016, Results of Limited Soil Investigation and Trenching Work Plan - 1200 Weeks Street Property

Action Type: Response Requested - Workplans
Action Date: 3/15/2016
Received Issue Date: 1/12/2015
Action: Soil and Water Investigation Workplan - Regulator Responded
Doc Link: http://geotracker.waterboards.ca.gov/view_documents_all?global_id=SL0608148082&doc_id=5875154

Title Description Comments:

Work Plan for Limited Soil Investigation on 1200 Weeks Street Property

Action Type: Other Regulatory Actions
Action Date: 3/11/2016
Received Issue Date: 3/11/2016
Action: Staff Letter
Doc Link: http://geotracker.waterboards.ca.gov/view_documents?global_id=SL0608148082&enforcement_id=6278735&temp_table=ENFORCEMENT

Title Description Comments:

Approval of Additional Investigation Work - Former Shorebreeze Property

Action Type: Other Regulatory Actions
Action Date: 2/25/2016

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Received Issue Date:		2/25/2016				
Action:		Staff Letter				
Doc Link:		http://geotracker.waterboards.ca.gov/view_documents?global_id=SL0608148082&enforcement_id=6277192&temp_table=ENFORCEMENT				
Title Description Comments:						
Approval of February 8, 2016, Aquifer Characterization and Contingency Plan (ACCP), 1990 Bay Road Site, East Palo Alto, San Mateo County						
Action Type:		Other Regulatory Actions				
Action Date:		2/25/2016				
Received Issue Date:		2/25/2016				
Action:		Staff Letter				
Doc Link:		http://geotracker.waterboards.ca.gov/view_documents?global_id=SL0608148082&enforcement_id=6277221&temp_table=ENFORCEMENT				
Title Description Comments:						
Transmittal of Draft Comprehensive Site Management Plan, 1990 Bay Road Site, East Palo Alto, San Mateo County						
Action Type:		Other Regulatory Actions				
Action Date:		2/4/2016				
Received Issue Date:		2/4/2016				
Action:		Deed Restriction / LUC Monitoring Report				
Doc Link:		http://geotracker.waterboards.ca.gov/view_documents?global_id=SL0608148082&enforcement_id=6274671&temp_table=ENFORCEMENT				
Title Description Comments:						
Notice of Agreement of Sale - 1175 Weeks Street, Torres Property						
Action Type:		Other Regulatory Actions				
Action Date:		4/21/2015				
Received Issue Date:		4/21/2015				
Action:		Staff Letter				
Doc Link:		http://geotracker.waterboards.ca.gov/view_documents?global_id=SL0608148082&enforcement_id=6242277&temp_table=ENFORCEMENT				
Title Description Comments:						
1950 Bay Road, East Palo Alto, Response to Request for Investigation (required by deed restriction)						
Action Type:		Other Regulatory Actions				
Action Date:		4/7/2015				
Received Issue Date:		4/7/2015				
Action:		Staff Letter				
Doc Link:		http://geotracker.waterboards.ca.gov/view_documents?global_id=SL0608148082&enforcement_id=6241207&temp_table=ENFORCEMENT				
Title Description Comments:						
Investigation Approval, 1200 Weeks Street, East Palo Alto						
Action Type:		Other Regulatory Actions				
Action Date:		10/29/2014				
Received Issue Date:		10/29/2014				
Action:		Annual Estimation Letter - #41S0075				
Doc Link:		http://geotracker.waterboards.ca.gov/view_documents?global_id=SL0608148082&enforcement_id=6226364&temp_table=ENFORCEMENT				
Title Description Comments:						
Annual Estimate for SCP Cost Recovery Oversight-Rhone-Poulenc, Inc., East Palo Alto, California						
Action Type:		Other Regulatory Actions				
Action Date:		10/14/2013				
Received Issue Date:		10/14/2013				
Action:		Staff Letter				
Doc Link:		http://geotracker.waterboards.ca.gov/view_documents?global_id=SL0608148082&enforcement_id=6178102&temp_table=ENFORCEMENT				
Title Description Comments:						

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Approval of Modification to Perimeter Monitoring Well Network

Action Type: Agreements
Action Date: 6/28/2013
Received Issue Date: 6/28/2013
Action: Cost Recovery Agreement / N. of Reimbursement
Doc Link: http://geotracker.waterboards.ca.gov/view_documents?global_id=SL0608148082&enforcement_id=6167125&table=ENFORCEMENT

Title Description Comments:

Annual Estimate Letter for Cost Recovery

Action Type: Other Regulatory Actions
Action Date: 1/10/2013
Received Issue Date: 1/10/2013
Action: Staff Letter
Doc Link: http://geotracker.waterboards.ca.gov/view_documents?global_id=SL0608148082&enforcement_id=6146848&table=ENFORCEMENT

Title Description Comments:

Response to Well W-137 Contingency Sampling

Action Type: Other Regulatory Actions
Action Date: 7/27/2011
Received Issue Date: 7/27/2011
Action: Staff Letter
Doc Link: http://geotracker.waterboards.ca.gov/view_documents?global_id=SL0608148082&enforcement_id=6093571&table=ENFORCEMENT

Title Description Comments:

Response to July 13, 2011 letter report, Remediation of Abandoned Wood Sewer, 1990 Bay Road Site, East Palo Alto, San Mateo County

Action Type: Other Regulatory Actions
Action Date: 11/25/2009
Received Issue Date: 11/25/2009
Action: Staff Letter
Doc Link: http://geotracker.waterboards.ca.gov/view_documents?global_id=SL0608148082&enforcement_id=6036470&table=ENFORCEMENT

Title Description Comments:

Runnymede Storm Drain Sampling Report, Approval

Action Type: Other Regulatory Actions
Action Date: 8/20/2009
Received Issue Date: 8/20/2009
Action: Site Visit / Inspection / Sampling
Doc Link:

Title Description Comments:

Site inspection to follow-up on complaint from City regarding repaving of cap

Action Type: Other Regulatory Actions
Action Date: 8/18/2009
Received Issue Date: 8/18/2009
Action: Meeting
Doc Link:

Title Description Comments:

Call w/DTSC (RCRA) regarding "Construction Complete" status for site

Action Type: Enforcement/Orders
Action Date: 7/20/2005
Received Issue Date: 7/20/2005

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Action:					Clean-up and Abatement Order - #R2-2005-0033	
Doc Link:					http://geotracker.waterboards.ca.gov/view_documents?global_id=SL0608148082&enforcement_id=6011476&table=ENFORCEMENT	
Title Description Comments:						
FINAL SITE CLEANUP REQUIREMENTS WETLAND OPERABLE UNIT						
Action Type:					Other Regulatory Actions	
Action Date:					11/1/2000	
Received Issue Date:					11/1/2000	
Action:					Deed Restriction / Land Use Restriction / Covenant - #2001-040827	
Doc Link:					http://geotracker.waterboards.ca.gov/view_documents?global_id=SL0608148082&enforcement_id=5996461&table=ENFORCEMENT	
Title Description Comments:						
Deed Restriction, PG&E Poleyard and Non-Tidal Marsh						
Action Type:					Other Regulatory Actions	
Action Date:					7/12/1998	
Received Issue Date:					7/12/1998	
Action:					Deed Restriction / Land Use Restriction / Covenant - #98090257	
Doc Link:					http://geotracker.waterboards.ca.gov/view_documents?global_id=SL0608148082&enforcement_id=5995803&table=ENFORCEMENT	
Title Description Comments:						
Deed Restriction, 1175 Weeks St.						
Action Type:					Other Regulatory Actions	
Action Date:					5/6/1998	
Received Issue Date:					5/6/1998	
Action:					Deed Restriction / Land Use Restriction / Covenant - #98-075489	
Doc Link:					http://geotracker.waterboards.ca.gov/view_documents?global_id=SL0608148082&enforcement_id=5996467&table=ENFORCEMENT	
Title Description Comments:						
Deed Restriction, 1200 Weeks Street, APN 063-71-390, 063-71-400, 063-71-450						
Action Type:					Other Regulatory Actions	
Action Date:					3/23/1998	
Received Issue Date:					3/23/1998	
Action:					Deed Restriction / Land Use Restriction / Covenant	
Doc Link:					http://geotracker.waterboards.ca.gov/view_documents?global_id=SL0608148082&enforcement_id=6004787&table=ENFORCEMENT	
Title Description Comments:						
Deed Restriction, 2017 Bay Road (Demeter)						
Action Type:					Other Regulatory Actions	
Action Date:					11/19/1997	
Received Issue Date:					11/19/1997	
Action:					Deed Restriction / Land Use Restriction / Covenant - #97-50081	
Doc Link:					http://geotracker.waterboards.ca.gov/view_documents?global_id=SL0608148082&enforcement_id=5996472&table=ENFORCEMENT	
Title Description Comments:						
Deed Restriction, 1275 Runnymede, APN 063-271-078						
Action Type:					Response Requested - Other	
Action Date:					12/12/1996	
Received Issue Date:					12/12/1996	
Action:					Correspondence	
Doc Link:					http://geotracker.waterboards.ca.gov/view_documents_all?global_id=SL0608148082&doc_id=5890944	
Title Description Comments:						
Response to the October 15, 1996 letter from Laurie Sullivan and Joel Medlin regarding the "Work plan for the Ecological Risk Assessment of the Tidal						

<i>Map Key</i>	<i>Number of Records</i>	<i>Direction</i>	<i>Distance (mi/ft)</i>	<i>Elev/Diff (ft)</i>	<i>Site</i>	<i>DB</i>
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Wetlands at the 1990 Bay Road Site*

Action Type: Other Regulatory Actions
Action Date: 11/7/1995
Received Issue Date: 11/7/1995
Action: Deed Restriction / Land Use Restriction / Covenant - #96070509
Doc Link: http://geotracker.waterboards.ca.gov/view_documents?global_id=SL0608148082&enforcement_id=5995799&table=ENFORCEMENT

Title Description Comments:

Deed Restriction, 1990 Bay Road, Frontage Road This parcel is the Bay Road roadway in front of the 1990 Bay Road parcel.

Action Type: Other Regulatory Actions
Action Date: 5/13/1994
Received Issue Date: 5/13/1994
Action: Deed Restriction / Land Use Restriction / Covenant
Doc Link: http://geotracker.waterboards.ca.gov/view_documents?global_id=SL0608148082&enforcement_id=5995786&table=ENFORCEMENT

Title Description Comments:

Deed Restriction - 1990 Bay Road parcel, APN # 063-240-020

Action Type: Other Regulatory Actions
Action Date: 10/26/1993
Received Issue Date: 10/26/1993
Action: Deed Restriction / Land Use Restriction / Covenant - #93216751
Doc Link: http://geotracker.waterboards.ca.gov/view_documents?global_id=SL0608148082&enforcement_id=5995800&table=ENFORCEMENT

Title Description Comments:

Deed Restriction, 2470 Pulgas Avenue

Action Type: Cleanup Action
Action Date: 2/22/1992
Received Issue Date:
Action: In Situ Physical/Chemical Treatment (other than SVE)
Doc Link:
Title Description Comments:

Action Type: Cleanup Action
Action Date: 1/1/1992
Received Issue Date:
Action:
Doc Link:
Title Description Comments:

Action Type: Cleanup Action
Action Date: 6/19/1991
Received Issue Date:
Action: Excavation
Doc Link:
Title Description Comments:

Action Type: Notices
Action Date: 7/17/1985
Received Issue Date: 7/17/1985
Action: Notice of Public Hearing / Board Action
Doc Link: http://geotracker.waterboards.ca.gov/view_documents?global_id=SL0608148082&enforcement_id=6329951&table=ENFORCEMENT

Title Description Comments:

NOTIFICATION TO FILE RESPONSE FOR PETITION TO REVIEW ORDER

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Action Type:		Enforcement/Orders				
Action Date:		6/5/1985				
Received Issue Date:		6/5/1985				
Action:		Clean-up and Abatement Order - #85-67				
Doc Link:		http://geotracker.waterboards.ca.gov/view_documents?global_id=SL0608148082&enforcement_id=6329952&table=ENFORCEMENT				
Title Description Comments:						
WASTE DISCHARGE REQUIREMENTS FOR RHONE-POLENC, INCORPORATED AND ZOECON CORPORATION						
Action Type:		Response Requested - Other				
Action Date:		5/15/1985				
Received Issue Date:		5/15/1985				
Action:		Deposition				
Doc Link:		http://geotracker.waterboards.ca.gov/view_documents_all?global_id=SL0608148082&doc_id=5933507				
Title Description Comments:						
DECLARATION OF CHARLES B. ANDREWS BEFORE SF BAY REGIONAL WATER QUALITY CONTROL BOARD						
Action Type:		Response Requested - Other				
Action Date:		5/15/1985				
Received Issue Date:		5/15/1985				
Action:		Other Report / Document				
Doc Link:		http://geotracker.waterboards.ca.gov/view_documents_all?global_id=SL0608148082&doc_id=5933512				
Title Description Comments:						
MEMORANDUM OF POINTS AND AUTHORITIES IN RESPONSE TO MEMORANDUM SUBMITTED BY ZOECON CORP						
Action Type:		Response Requested - Other				
Action Date:		5/6/1985				
Received Issue Date:		5/6/1985				
Action:		Other Report / Document				
Doc Link:		http://geotracker.waterboards.ca.gov/view_documents_all?global_id=SL0608148082&doc_id=5933509				
Title Description Comments:						
MEMORANDUM OF POINTS AND AUTHORITIES IN OPPOSITION TO ISSUANCE OF WDR						
Action Type:		Other Regulatory Actions				
Action Date:		4/29/1985				
Received Issue Date:		4/29/1985				
Action:		Technical Correspondence / Assistance / Other				
Doc Link:		http://geotracker.waterboards.ca.gov/view_documents?global_id=SL0608148082&enforcement_id=6329948&table=ENFORCEMENT				
Title Description Comments:						
DRAFT REVIEW OF PROPOSED REMEDIAL ACTION PLAN						
Action Type:		Other Regulatory Actions				
Action Date:		4/4/1985				
Received Issue Date:		4/4/1985				
Action:		Technical Correspondence / Assistance / Other				
Doc Link:		http://geotracker.waterboards.ca.gov/view_documents?global_id=SL0608148082&enforcement_id=6329949&table=ENFORCEMENT				
Title Description Comments:						
LETTER RESPONSE TO MARCH 15, 1985 COMMENTS ON DRAFT WDR						
Action Type:		Response Requested - Other				
Action Date:		4/4/1985				
Received Issue Date:		4/4/1985				
Action:		Correspondence				
Doc Link:		http://geotracker.waterboards.ca.gov/view_documents_all?global_id=SL0608148082&doc_id=5933446				
Title Description Comments:						
ADDITIONAL COMMENTS BY RHONE-POULENC ON DRAFT TENTATIVE WDR						

<i>Map Key</i>	<i>Number of Records</i>	<i>Direction</i>	<i>Distance (mi/ft)</i>	<i>Elev/Diff (ft)</i>	<i>Site</i>	<i>DB</i>
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Action Type: Response Requested - Other
Action Date: 1/1/1973
Received Issue Date: 1/1/1973
Action: Other Report / Document
Doc Link: http://geotracker.waterboards.ca.gov/view_documents_all?global_id=SL0608148082&doc_id=5933508
Title Description Comments:

MAP OF WELLS IN VICINITY OF SITE

Action Type: Leak Action
Action Date: 1/2/1965
Received Issue Date:
Action: Leak Reported
Doc Link:
Title Description Comments:

Cleanup Program Sites from GeoTracker Search - Deed Restrictions(as of Jan 18, 2019)

Date Recorded: 11/1/2000
Site Management Requirements: ACTIVITIES PROHIBITED WHICH DISTURB THE REMEDY AND MONITORING SYSTEMS WITHOUT APPROVAL, DAY CARE CENTER PROHIBITED, ELDER CARE CENTER PROHIBITED, HOSPITAL USE PROHIBITED, LAND USE COVENANT, NO EXCAVATION OF CONTAMINATED SOILS WITHOUT AGENCY REVIEW AND APPROVAL, NO GROUNDWATER EXTRACTION AT ANY DEPTH WITHOUT APPROVAL, NOTIFY PRIOR TO SUBSURFACE WORK, PERFORM H&S PLAN PRIOR TO SUBSURFACE WORK, PUBLIC OR PRIVATE SCHOOL FOR PERSONS UNDER 21 PROHIBITED, REQUIRES SURFACE COVERS, RESIDENCE USE PROHIBITED
Covenant Doc Link: http://geotracker.waterboards.ca.gov/regulators/deliverable_documents/1911969840/pge_poleyard_non_tidal_mar_sh_eastpaloalto.pdf

Date Recorded: 7/12/1998
Site Management Requirements: ACTIVITIES PROHIBITED WHICH DISTURB THE REMEDY AND MONITORING SYSTEMS WITHOUT APPROVAL, ASPHALT COVER NOT TO BE DISTURBED WITHOUT APPROVAL, DAY CARE CENTER PROHIBITED, ELDER CARE CENTER PROHIBITED, HOSPITAL USE PROHIBITED, LAND USE COVENANT, MAINTAIN MONITORING OF GROUNDWATER, NO EXCAVATION OF CONTAMINATED SOILS WITHOUT AGENCY REVIEW AND APPROVAL, NO GROUNDWATER EXTRACTION AT ANY DEPTH WITHOUT APPROVAL, NOTIFY DAMAGES TO REMEDY AND MONITORING SYSTEMS UPON DISCOVERY, NOTIFY PRIOR TO SUBSURFACE WORK, PUBLIC OR PRIVATE SCHOOL FOR PERSONS UNDER 21 PROHIBITED, REQUIRES SURFACE COVERS, RESIDENCE USE PROHIBITED
Covenant Doc Link: http://geotracker.waterboards.ca.gov/regulators/deliverable_documents/8035160660/jgtorres_1175weeksst_eastpaloalto.pdf

Date Recorded: 5/6/1998
Site Management Requirements: ACTIVITIES PROHIBITED WHICH DISTURB THE REMEDY AND MONITORING SYSTEMS WITHOUT APPROVAL, DAY CARE CENTER PROHIBITED, ELDER CARE CENTER PROHIBITED, HOSPITAL USE PROHIBITED, LAND USE COVENANT, NOTIFY PRIOR TO SUBSURFACE WORK, PUBLIC OR PRIVATE SCHOOL FOR PERSONS UNDER 21 PROHIBITED, RESIDENCE USE PROHIBITED
Covenant Doc Link: http://geotracker.waterboards.ca.gov/regulators/deliverable_documents/9267591178/redwoodmortgage_1200weeksst_eastpaloalto.pdf

Date Recorded: 3/23/1998
Site Management Requirements: NOTIFY AFTER CHANGE OF PROPERTY OWNER
Covenant Doc Link: http://geotracker.waterboards.ca.gov/regulators/deliverable_documents/8474378287/Rhone-Poulenc%20-%20Demeter%20%28E%20Palo%20Alto%29%20-%20deed%20restriction.pdf

Date Recorded: 11/19/1997
Site Management Requirements: ACTIVITIES PROHIBITED WHICH DISTURB THE REMEDY AND MONITORING SYSTEMS WITHOUT APPROVAL, LAND USE COVENANT, NOTIFY PRIOR TO SUBSURFACE WORK
Covenant Doc Link: http://geotracker.waterboards.ca.gov/regulators/deliverable_documents/2782087028/rhone_poulenc_1275runnymedeastpaloalto.pdf

Date Recorded: 11/7/1995
Site Management Requirements: ACTIVITIES PROHIBITED WHICH DISTURB THE REMEDY AND MONITORING SYSTEMS WITHOUT APPROVAL, ASPHALT COVER NOT TO BE DISTURBED WITHOUT APPROVAL, DAY CARE CENTER PROHIBITED, ELDER CARE CENTER PROHIBITED, HOSPITAL USE PROHIBITED, LAND USE COVENANT,

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
					NO EXCAVATION OF CONTAMINATED SOILS WITHOUT AGENCY REVIEW AND APPROVAL, NO GROUNDWATER EXTRACTION AT ANY DEPTH WITHOUT APPROVAL, NOTIFY DAMAGES TO REMEDY AND MONITORING SYSTEMS UPON DISCOVERY, NOTIFY PRIOR TO CHANGE IN LAND USE, NOTIFY PRIOR TO SUBSURFACE WORK, PERFORM H&S PLAN PRIOR TO SUBSURFACE WORK, PUBLIC OR PRIVATE SCHOOL FOR PERSONS UNDER 21 PROHIBITED, REQUIRES SURFACE COVERS, RESIDENCE USE PROHIBITED	
	Covenant Doc Link:				http://geotracker.waterboards.ca.gov/regulators/deliverable_documents/8590696036/cityeastpaloalto_1990bayrd_e_paloalto-frontagerd.pdf	
	Date Recorded:		5/13/1994			
	Site Management Requirements:				ACTIVITIES PROHIBITED WHICH DISTURB THE REMEDY AND MONITORING SYSTEMS WITHOUT APPROVAL, ASPHALT COVER NOT TO BE DISTURBED WITHOUT APPROVAL, DAY CARE CENTER PROHIBITED, ELDER CARE CENTER PROHIBITED, HOSPITAL USE PROHIBITED, LAND USE COVENANT, MAINTAIN MONITORING OF GROUNDWATER, NO EXCAVATION OF CONTAMINATED SOILS WITHOUT AGENCY REVIEW AND APPROVAL, NO GROUNDWATER EXTRACTION AT ANY DEPTH WITHOUT APPROVAL, NOTIFY AFTER CHANGE OF PROPERTY OWNER, NOTIFY DAMAGES TO REMEDY AND MONITORING SYSTEMS UPON DISCOVERY, NOTIFY PRIOR TO CHANGE IN LAND USE, NOTIFY PRIOR TO DEVELOPMENT, NOTIFY PRIOR TO SUBSURFACE WORK, PERFORM H&S PLAN PRIOR TO SUBSURFACE WORK, PUBLIC OR PRIVATE SCHOOL FOR PERSONS UNDER 21 PROHIBITED, REQUIRES SURFACE COVERS, RESIDENCE USE PROHIBITED	
	Covenant Doc Link:				http://geotracker.waterboards.ca.gov/regulators/deliverable_documents/1983106315/rhone_poulenc_1990bayrd_e_astpaloalto.pdf	
	Date Recorded:		10/26/1993			
	Site Management Requirements:				ACTIVITIES PROHIBITED WHICH DISTURB THE REMEDY AND MONITORING SYSTEMS WITHOUT APPROVAL, ASPHALT COVER NOT TO BE DISTURBED WITHOUT APPROVAL, DAY CARE CENTER PROHIBITED, ELDER CARE CENTER PROHIBITED, HOSPITAL USE PROHIBITED, LAND USE COVENANT, NO EXCAVATION OF CONTAMINATED SOILS WITHOUT AGENCY REVIEW AND APPROVAL, NO GROUNDWATER EXTRACTION AT ANY DEPTH WITHOUT APPROVAL, NOTIFY DAMAGES TO REMEDY AND MONITORING SYSTEMS UPON DISCOVERY, NOTIFY PRIOR TO SUBSURFACE WORK, PERFORM H&S PLAN PRIOR TO SUBSURFACE WORK, PUBLIC OR PRIVATE SCHOOL FOR PERSONS UNDER 21 PROHIBITED, REQUIRES SURFACE COVERS, RESIDENCE USE PROHIBITED	
	Covenant Doc Link:				http://geotracker.waterboards.ca.gov/regulators/deliverable_documents/1959485709/melvin_curtaccio_2470pulgast_paloalto.pdf	

Cleanup Program Sites from GeoTracker Search - Documents(as of Jan 18, 2019)

Document Type:	Site Documents	Submitted:	
Document Date:	9/25/2018	Submitted By:	JOHN SEAL (REGULATOR)
Size :			
Title:	ANNUAL ESTIMATE LETTER		
Title Link:	http://geotracker.waterboards.ca.gov/view_documents?global_id=SL0608148082&enforcement_id=6370591		
Type:	ANNUAL ESTIMATION LETTER		
Document Type:	Site Documents	Submitted:	
Document Date:	3/29/2018	Submitted By:	MARK JOHNSON (REGULATOR)
Size :			
Title:	1990 BAY ROAD SITE - CHANGE OF LABORATORY FOR ANALYSIS OF ARSENIC IN GROUNDWATER		
Title Link:	http://geotracker.waterboards.ca.gov/view_documents?global_id=SL0608148082&document_id=5962577		
Type:	OTHER REPORT / DOCUMENT		
Document Type:	Site Documents	Submitted:	
Document Date:	1/31/2018*	Submitted By:	MICHAEL RAFFERTY (AUTH_RP)
Size :	9,697 KB		
Title:	2017 ANNUAL SUMMARY AND GROUNDWATER MONITORING REPORT		
Title Link:	http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/8911857306/SL0608148082.PDF		
Type:	STATUS / PROGRESS REPORTS		
Document Type:	Monitoring Reports	Submitted:	
Document Date:	1/31/2018*	Submitted By:	MICHAEL RAFFERTY (AUTH_RP)
Size :	9,697 KB		
Title:	2017 ANNUAL SUMMARY AND GROUNDWATER MONITORING REPORT		
Title Link:	http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/3605902314/SL0608148082.PDF		
Type:	MONITORING REPORT - ANNUALLY		
Document Type:	Monitoring Reports	Submitted:	
Document Date:	1/31/2018	Submitted By:	MARK JOHNSON (REGULATOR)
Size :	9,697 KB		
Title:	2017 ANNUAL SUMMARY AND GROUNDWATER MONITORING REPORT -		

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Title Link:		http://geotracker.waterboards.ca.gov/regulators/deliverable_documents/8472730875/Bay%20Road%202017%20Annual%20Report%2013118%2Epdf				
Type:		MONITORING REPORT - ANNUALLY				
Document Type:	Site Documents				Submitted:	
Document Date:	6/30/2017				Submitted By:	JOHN SEAL (REGULATOR)
Size :		ANNUAL ESTIMATE FOR SCP COST RECOVERY OVERSIGHT				
Title:		http://geotracker.waterboards.ca.gov/view_documents?global_id=SL0608148082&enforcement_id=6325664				
Title Link:		ANNUAL ESTIMATION LETTER				
Type:						
Document Type:	Site Documents				Submitted:	
Document Date:	6/12/2017				Submitted By:	MARK JOHNSON (REGULATOR)
Size :		APPROVAL - 6/9/2017 MEMORANDUM TO DISCHARGE OF GROUNDWATER FROM UTILITY TRENCHES TO PHYTOREMEDIATION AREA				
Title:		http://geotracker.waterboards.ca.gov/view_documents?global_id=SL0608148082&enforcement_id=6322656				
Title Link:		STAFF LETTER				
Type:						
Document Type:	Site Documents				Submitted:	
Document Date:	6/9/2017				Submitted By:	MARK JOHNSON (REGULATOR)
Size :		MEMORANDUM - DISCHARGE OF GROUNDWATER FROM UTILITY TRENCHES TO PHYTOREMEDIATION AREA				
Title:		http://geotracker.waterboards.ca.gov/view_documents?global_id=SL0608148082&document_id=5924243				
Title Link:		OTHER REPORT / DOCUMENT				
Type:						
Document Type:	Monitoring Reports				Submitted:	
Document Date:	1/31/2017*				Submitted By:	MICHAEL RAFFERTY (AUTH_RP)
Size :	27,053 KB	2016 ANNUAL SUMMARY AND GROUNDWATER MONITORING REPORT				
Title:		http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/4035946786/SL0608148082.PDF				
Title Link:		MONITORING REPORT - ANNUALLY				
Type:						
Document Type:	Site Documents				Submitted:	
Document Date:	9/12/2016				Submitted By:	MARK JOHNSON (REGULATOR)
Size :		NEW PG&E POLES				
Title:		http://geotracker.waterboards.ca.gov/view_documents?global_id=SL0608148082&enforcement_id=6297617				
Title Link:		EMAIL CORRESPONDENCE				
Type:						
Document Type:	Site Documents				Submitted:	
Document Date:	8/30/2016				Submitted By:	ASHA TURMAN (REGULATOR)
Size :		ANNUAL ESTIMATE FOR SCP COST RECOVERY OVERSIGHT				
Title:		http://geotracker.waterboards.ca.gov/view_documents?global_id=SL0608148082&enforcement_id=6296690				
Title Link:		ANNUAL ESTIMATION LETTER				
Type:						
Document Type:	Monitoring Reports				Submitted:	
Document Date:	8/15/2016*				Submitted By:	MICHAEL RAFFERTY (AUTH_RP)
Size :	1,635 KB	SANITARY SEWER LINE SAMPLING RESULTS				
Title:		http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/7774664521/SL0608148082.PDF				
Title Link:		MONITORING REPORT - OTHER				
Type:						
Document Type:	Monitoring Reports				Submitted:	
Document Date:	7/27/2016*				Submitted By:	MICHAEL RAFFERTY (AUTH_RP)
Size :	16,731 KB	ANNUAL GROUNDWATER MONITORING REPORT - JULY 1997-JUNE 1998				
Title:		http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/3066511690/SL0608148082.PDF				
Title Link:		MONITORING REPORT - ANNUALLY				
Type:						
Document Type:	Site Documents				Submitted:	
Document Date:	7/18/2016				Submitted By:	MARK JOHNSON (REGULATOR)
Size :		NOTICE OF EXEMPTION - CEQA				
Title:		http://geotracker.waterboards.ca.gov/view_documents?global_id=SL0608148082&enforcement_id=6292995				
Title Link:		LETTER - NOTICE				
Type:						

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Document Type:	Site Documents				Submitted:	
Document Date:	7/13/2016				Submitted By:	MARK JOHNSON (REGULATOR)
Size :						
Title:	ORDER NO. R2-2016-0037 ADOPTION OF FINAL SITE CLEANUP REQUIREMENTS AND RESCISSION OF ORDER NOS. 91-016, 91-095, 92-022, 92-127, 94-042, 96-162, 97-015, 97-095, AND R2-2005-0033 FOR: STARLINK LOGISTICS, INC. (FORMERLY, RHONE-POULENC, INC.)					
Title Link:	http://geotracker.waterboards.ca.gov/view_documents?global_id=SL0608148082&enforcement_id=6292994					
Type:	CLEAN-UP AND ABATEMENT ORDER					
Document Type:	Site Documents				Submitted:	
Document Date:	7/13/2016				Submitted By:	MARK JOHNSON (REGULATOR)
Size :						
Title:	REVISED TENTATIVE ORDER PACKAGE - STARLINK LOGISTICS, INC. (FORMERLY RHONE-POULENC, INC.), FOR 1990 BAY ROAD SITE, EAST PALO ALTO, SAN MATEO COUNTY - ADOPTION OF FINAL SITE CLEANUP REQUIREMENTS					
Title Link:	http://geotracker.waterboards.ca.gov/view_documents?global_id=SL0608148082&enforcement_id=6290898					
Type:	CLEAN-UP AND ABATEMENT ORDER					
Document Type:	Site Documents				Submitted:	
Document Date:	5/16/2016				Submitted By:	MARK JOHNSON (REGULATOR)
Size :						
Title:	APPROVAL OF MAY 11, 2016, RESULTS OF LIMITED SOIL INVESTIGATION AND TRENCHING WORK PLAN - 1200 WEEKS STREET PROPERTY					
Title Link:	http://geotracker.waterboards.ca.gov/view_documents?global_id=SL0608148082&enforcement_id=6284898					
Type:	STAFF LETTER					
Document Type:	Site Documents				Submitted:	
Document Date:	4/12/2016*				Submitted By:	MICHAEL RAFFERTY (AUTH_RP)
Size :	166 KB					
Title:	COMPREHENSIVE SITE MANAGEMENT PLAN ADDENDUM, 1990 BAY ROAD SITE, EAST PALO ALTO, CALIFORNIA					
Title Link:	http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/2398643255/SL0608148082.PDF					
Type:	REMEDY IN PLACE					
Document Type:	Site Documents				Submitted:	
Document Date:	3/11/2016				Submitted By:	MARK JOHNSON (REGULATOR)
Size :						
Title:	APPROVAL OF ADDITIONAL INVESTIGATION WORK - FORMER SHOREBREEZE PROPERTY					
Title Link:	http://geotracker.waterboards.ca.gov/view_documents?global_id=SL0608148082&enforcement_id=6278735					
Type:	STAFF LETTER					
Document Type:	Site Documents				Submitted:	
Document Date:	2/25/2016				Submitted By:	MARK JOHNSON (REGULATOR)
Size :						
Title:	APPROVAL OF FEBRUARY 8, 2016, AQUIFER CHARACTERIZATION AND CONTINGENCY PLAN (ACCP), 1990 BAY ROAD SITE, EAST PALO ALTO, SAN MATEO COUNTY					
Title Link:	http://geotracker.waterboards.ca.gov/view_documents?global_id=SL0608148082&enforcement_id=6277192					
Type:	STAFF LETTER					
Document Type:	Site Documents				Submitted:	
Document Date:	2/25/2016				Submitted By:	MARK JOHNSON (REGULATOR)
Size :						
Title:	TRANSMITTAL OF DRAFT COMPREHENSIVE SITE MANAGEMENT PLAN, 1990 BAY ROAD SITE, EAST PALO ALTO, SAN MATEO COUNTY					
Title Link:	http://geotracker.waterboards.ca.gov/view_documents?global_id=SL0608148082&enforcement_id=6277221					
Type:	STAFF LETTER					
Document Type:	Site Documents				Submitted:	
Document Date:	2/8/2016*				Submitted By:	MICHAEL RAFFERTY (AUTH_RP)
Size :	6,923 KB					
Title:	AQUIFER CHARACTERIZATION AND CONTINGENCY PLAN					
Title Link:	http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/8170759737/SL0608148082.PDF					
Type:	EVALUATION / ASSESSMENT MONITORING PROGRAM (EMP/AMP)					
Document Type:	Site Documents				Submitted:	
Document Date:	2/4/2016				Submitted By:	MARK JOHNSON (REGULATOR)
Size :						
Title:	NOTICE OF AGREEMENT OF SALE - 1175 WEEKS STREET, TORRES PROPERTY					
Title Link:	http://geotracker.waterboards.ca.gov/view_documents?global_id=SL0608148082&enforcement_id=6274671					

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Type:		DEED RESTRICTION / LUC MONITORING REPORT				
Document Type:	Monitoring Reports			Submitted:		
Document Date:	1/27/2016*			Submitted By:	MICHAEL RAFFERTY (AUTH_RP)	
Size :	10,550 KB					
Title:	2015 ANNUAL SUMMARY AND GROUNDWATER MONITORING REPORT					
Title Link:	http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/1488325655/SL0608148082.PDF					
Type:	MONITORING REPORT - ANNUALLY					
Document Type:	Site Documents			Submitted:		
Document Date:	4/21/2015			Submitted By:	MARK JOHNSON (REGULATOR)	
Size :						
Title:	1950 BAY ROAD, EAST PALO ALTO, RESPONSE TO REQUEST FOR INVESTIGATION (REQUIRED BY DEED RESTRICTION)					
Title Link:	http://geotracker.waterboards.ca.gov/view_documents?global_id=SL0608148082&enforcement_id=6242277					
Type:	STAFF LETTER					
Document Type:	Site Documents			Submitted:		
Document Date:	4/7/2015			Submitted By:	MARK JOHNSON (REGULATOR)	
Size :						
Title:	INVESTIGATION APPROVAL, 1200 WEEKS STREET, EAST PALO ALTO					
Title Link:	http://geotracker.waterboards.ca.gov/view_documents?global_id=SL0608148082&enforcement_id=6241207					
Type:	STAFF LETTER					
Document Type:	Monitoring Reports			Submitted:		
Document Date:	1/30/2015*			Submitted By:	MICHAEL RAFFERTY (AUTH_RP)	
Size :	20,129 KB					
Title:	2014 ANNUAL SUMMARY AND GROUNDWATER MONITORING REPORT					
Title Link:	http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/4461189031/SL0608148082.PDF					
Type:	MONITORING REPORT - ANNUALLY					
Document Type:	Site Documents			Submitted:		
Document Date:	1/12/2015			Submitted By:	MARK JOHNSON (REGULATOR)	
Size :						
Title:	WORK PLAN FOR LIMITED SOIL INVESTIGATION ON 1200 WEEKS STREET PROPERTY - REGULATOR RESPONSE					
Title Link:	http://geotracker.waterboards.ca.gov/view_documents?global_id=SL0608148082&document_id=5875154					
Type:	SOIL AND WATER INVESTIGATION WORKPLAN					
Document Type:	Site Documents			Submitted:		
Document Date:	10/29/2014			Submitted By:	ASHA TURMAN (REGULATOR)	
Size :						
Title:	ANNUAL ESTIMATE FOR SCP COST RECOVERY OVERSIGHT-RHONE-POULENC, INC., EAST PALO ALTO, CALIFORNIA					
Title Link:	http://geotracker.waterboards.ca.gov/view_documents?global_id=SL0608148082&enforcement_id=6226364					
Type:	ANNUAL ESTIMATION LETTER					
Document Type:	Site Documents			Submitted:		
Document Date:	4/16/2014*			Submitted By:	MICHAEL RAFFERTY (AUTH_RP)	
Size :	31,519 KB					
Title:	COMPREHENSIVE SITE MANAGEMENT PLAN, 1990 BAY ROAD SITE, EAST PALO ALTO, CALIFORNIA					
Title Link:	http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/3086012423/SL0608148082.PDF					
Type:	REMEDY IN PLACE					
Document Type:	Site Documents			Submitted:		
Document Date:	3/31/2014*			Submitted By:	MICHAEL RAFFERTY (AUTH_RP)	
Size :	5,020 KB					
Title:	FIVE-YEAR STATUS REPORT					
Title Link:	http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/2078490495/SL0608148082.PDF					
Type:	FIVE YEAR REVIEW COMPLETE					
Document Type:	Monitoring Reports			Submitted:		
Document Date:	1/31/2014*			Submitted By:	MICHAEL RAFFERTY (AUTH_RP)	
Size :	9,543 KB					
Title:	2013 ANNUAL SUMMARY AND GROUNDWATER MONITORING REPORT					
Title Link:	http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/8333474338/SL0608148082.PDF					
Type:	MONITORING REPORT - ANNUALLY					
Document Type:	Site Documents			Submitted:		

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Document Date: Size : Title: Title Link: Type:	10/14/2013				Submitted By: MARK JOHNSON (REGULATOR)	
					APPROVAL OF MODIFICATION TO PERIMETER MONITORING WELL NETWORK http://geotracker.waterboards.ca.gov/view_documents?global_id=SL0608148082&enforcement_id=6178102 STAFF LETTER	
Document Type: Document Date: Size : Title: Title Link: Type:	Site Documents 6/28/2013				Submitted: Submitted By: MICHAEL WRIGLEY (REGULATOR)	
					ANNUAL ESTIMATE LETTER FOR COST RECOVERY http://geotracker.waterboards.ca.gov/view_documents?global_id=SL0608148082&enforcement_id=6167125 COST RECOVERY AGREEMENT / N. OF REIMBURSEMENT	
Document Type: Document Date: Size : Title: Title Link: Type:	Monitoring Reports 3/7/2013* 3,454 KB				Submitted: Submitted By: MICHAEL RAFFERTY (AUTH_RP)	
					2012 GROUNDWATER SAMPLING RESULTS AND CORRECTIVE ACTION PLAN http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/1972474575/SL0608148082.PDF MONITORING REPORT - OTHER	
Document Type: Document Date: Size : Title: Title Link: Type:	Monitoring Reports 3/7/2013* 3,426 KB				Submitted: Submitted By: MICHAEL RAFFERTY (AUTH_RP)	
					WELL W-137 GROUNDWATER SAMPLING RESULTS http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/5608554899/SL0608148082.PDF MONITORING REPORT - OTHER	
Document Type: Document Date: Size : Title: Title Link: Type:	Monitoring Reports 1/31/2013* 10,314 KB				Submitted: Submitted By: MICHAEL RAFFERTY (AUTH_RP)	
					2012 ANNUAL SUMMARY AND GROUNDWATER MONITORING REPORT http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/4473392546/SL0608148082.PDF MONITORING REPORT - ANNUALLY	
Document Type: Document Date: Size : Title: Title Link: Type:	Site Documents 1/10/2013				Submitted: Submitted By: MARK JOHNSON (REGULATOR)	
					RESPONSE TO WELL W-137 CONTINGENCY SAMPLING http://geotracker.waterboards.ca.gov/view_documents?global_id=SL0608148082&enforcement_id=6146848 STAFF LETTER	
Document Type: Document Date: Size : Title: Title Link: Type:	Site Documents 6/29/2012* 71 KB				Submitted: Submitted By: MICHAEL RAFFERTY (AUTH_RP)	
					US FISH AND WILDLIFE APPROVAL OF COOLEY LANDING RESTORATION MONITORING CLOSURE http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/9221565008/SL0608148082.PDF CORRESPONDENCE	
Document Type: Document Date: Size : Title: Title Link: Type:	Site Documents 3/6/2012* 3,422 KB				Submitted: Submitted By: MICHAEL RAFFERTY (AUTH_RP)	
					WELL W-137 GROUNDWATER SAMPLING RESULTS http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/6755407929/SL0608148082.PDF CORRESPONDENCE	
Document Type: Document Date: Size : Title: Title Link: Type:	Monitoring Reports 1/31/2012* 23,093 KB				Submitted: Submitted By: MICHAEL RAFFERTY (AUTH_RP)	
					2011 ANNUAL SUMMARY AND GROUNDWATER MONITORING REPORT http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/5459699273/SL0608148082.PDF MONITORING REPORT - ANNUALLY	
Document Type: Document Date: Size : Title: Title Link: Type:	Site Documents 11/4/2011* 3,307 KB				Submitted: Submitted By: MICHAEL RAFFERTY (AUTH_RP)	
					COMPLETION OF COOLEY LANDING RESTORATION AREA MONITORING http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/4835173189/SL0608148082.PDF CORRESPONDENCE	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Document Type: Document Date: Size : Title:	Monitoring Reports 8/31/2011* 2,121 KB				Submitted: Submitted By:	MICHAEL RAFFERTY (AUTH_RP)
Title Link: Type:	COMPARISON OF 2010 FIELD AND LAB IDENTIFICATION OF SPARTINA AT COOLEY LANDING RESTORATION PROJECT http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/5925154268/SL0608148082.PDF MONITORING REPORT - OTHER					
Document Type: Document Date: Size : Title:	Site Documents 7/27/2011				Submitted: Submitted By:	MARK JOHNSON (REGULATOR)
Title Link: Type:	RESPONSE TO JULY 13, 2011 LETTER REPORT, REMEDIATION OF ABANDONED WOOD SEWER, 1990 BAY ROAD SITE, EAST PALO ALTO, SAN MATEO COUNTY http://geotracker.waterboards.ca.gov/view_documents?global_id=SL0608148082&enforcement_id=6093571 STAFF LETTER					
Document Type: Document Date: Size : Title:	Site Documents 7/13/2011* 4,726 KB				Submitted: Submitted By:	MICHAEL RAFFERTY (AUTH_RP)
Title Link: Type:	REMEDICATION OF ABANDONED WOOD SEWER http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/8620958328/SL0608148082.PDF CORRESPONDENCE					
Document Type: Document Date: Size : Title:	Monitoring Reports 1/31/2011 6,274 KB				Submitted: Submitted By:	MICHAEL RAFFERTY (AUTH_RP)
Title Link: Type:	COOLEY LANDING SALT POND RESTORATION YEAR 10 MONITORING REPORT http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/8009159862/SL0608148082.PDF MONITORING REPORT - OTHER					
Document Type: Document Date: Size : Title:	Monitoring Reports 1/31/2011* 5,270 KB				Submitted: Submitted By:	MICHAEL RAFFERTY (AUTH_RP)
Title Link: Type:	COOLEY LANDING SALT POND RESTORATION YEAR 10 MONITORING REPORT http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/1675300300/SL0608148082.PDF MONITORING REPORT - OTHER					
Document Type: Document Date: Size : Title:	Monitoring Reports 1/28/2011* 3,950 KB				Submitted: Submitted By:	MICHAEL RAFFERTY (AUTH_RP)
Title Link: Type:	2010 ANNUAL SUMMARY AND GROUNDWATER MONITORING REPORT http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/4512128472/SL0608148082.PDF MONITORING REPORT - ANNUALLY					
Document Type: Document Date: Size : Title:	Monitoring Reports 12/6/2010* 1,326 KB				Submitted: Submitted By:	MICHAEL RAFFERTY (AUTH_RP)
Title Link: Type:	LETTER REPORT TO RWQCB, EPASD, AND PARWQCB REGARDING SANITARY SEWER LINE MONITORING RESULTS http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/3317365288/SL0608148082.PDF MONITORING REPORT - OTHER					
Document Type: Document Date: Size : Title:	Monitoring Reports 12/6/2010* 1,324 KB				Submitted: Submitted By:	MICHAEL RAFFERTY (AUTH_RP)
Title Link: Type:	SANITARY SEWER LINE SAMPLING RESULTS http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/2678381562/SL0608148082.PDF MONITORING REPORT - OTHER					
Document Type: Document Date: Size : Title:	Monitoring Reports 6/23/2010* 11,707 KB				Submitted: Submitted By:	MICHAEL RAFFERTY (AUTH_RP)
Title Link: Type:	SANITARY SEWER LINE SAMPLING RESULTS http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/5222327530/SL0608148082.PDF MONITORING REPORT - OTHER					
Document Type: Document Date: Size :	Monitoring Reports 6/23/2010* 1,626 KB				Submitted: Submitted By:	MICHAEL RAFFERTY (AUTH_RP)

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Title:					LETTER REPORT TO RWQCB, EPASD, AND PARWQCB REGARDING SANITARY SEWER LINE MONITORING RESULTS	
Title Link:					http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/9927701592/SL0608148082.PDF	
Type:					MONITORING REPORT - OTHER	
Document Type:	Site Documents				Submitted:	
Document Date:	4/16/2010*				Submitted By:	MICHAEL RAFFERTY (AUTH_RP)
Size :	35 KB					
Title:					PROPOSED VEGETATIVE MONITORING FOR COOLEY LANDING RESTORATION AREA	
Title Link:					http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/6503584444/SL0608148082.PDF	
Type:					CORRESPONDENCE	
Document Type:	Monitoring Reports				Submitted:	
Document Date:	1/28/2010*				Submitted By:	MICHAEL RAFFERTY (AUTH_RP)
Size :	2,934 KB					
Title:					2009 ANNUAL SUMMARY AND GROUNDWATER MONITORING REPORT	
Title Link:					http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/1637429654/SL0608148082.PDF	
Type:					MONITORING REPORT - ANNUALLY	
Document Type:	Monitoring Reports				Submitted:	
Document Date:	12/7/2009*				Submitted By:	MICHAEL RAFFERTY (AUTH_RP)
Size :	1,644 KB					
Title:					LETTER REPORT TO RWQCB, EPASD, AND PARWQCB REGARDING SANITARY SEWER LINE MONITORING RESULTS	
Title Link:					http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/8490838468/SL0608148082.PDF	
Type:					MONITORING REPORT - OTHER	
Document Type:	Site Documents				Submitted:	
Document Date:	11/25/2009				Submitted By:	MARK JOHNSON (REGULATOR)
Size :						
Title:					RUNNYMEDE STORM DRAIN SAMPLING REPORT, APPROVAL	
Title Link:					http://geotracker.waterboards.ca.gov/view_documents?global_id=SL0608148082&enforcement_id=6036470	
Type:					STAFF LETTER	
Document Type:	Site Documents				Submitted:	
Document Date:	11/24/2009*				Submitted By:	MICHAEL RAFFERTY (AUTH_RP)
Size :	1,695 KB					
Title:					SOIL AND GROUNDWATER INVESTIGATION RESULTS AND IMPLEMENTATION PLAN RUNNYMEDE STORM DRAIN IMPROVEMENTS	
Title Link:					http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/6933251798/SL0608148082.PDF	
Type:					SOIL AND WATER INVESTIGATION REPORT	
Document Type:	Site Documents				Submitted:	
Document Date:	11/2/2009*				Submitted By:	MICHAEL RAFFERTY (AUTH_RP)
Size :	1,387 KB					
Title:					SOIL AND GROUNDWATER INVESTIGATION WORK PLAN RUNNYMEDE STORM DRAIN IMPROVEMENTS	
Title Link:					http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/6208840787/SL0608148082.PDF	
Type:					SOIL AND WATER INVESTIGATION WORKPLAN	
Document Type:	Monitoring Reports				Submitted:	
Document Date:	6/16/2009*				Submitted By:	MICHAEL RAFFERTY (AUTH_RP)
Size :	962 KB					
Title:					LETTER REPORT TO RWQCB, EPASD, AND PARWQCB REGARDING SANITARY SEWER LINE MONITORING RESULTS	
Title Link:					http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/4525323331/SL0608148082.PDF	
Type:					MONITORING REPORT - OTHER	
Document Type:	Monitoring Reports				Submitted:	
Document Date:	6/16/2009*				Submitted By:	MICHAEL RAFFERTY (AUTH_RP)
Size :	2,491 KB					
Title:					SANITARY SEWER LINE SAMPLING RESULTS	
Title Link:					http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/6177389740/SL0608148082.PDF	
Type:					MONITORING REPORT - OTHER	
Document Type:	Site Documents				Submitted:	
Document Date:	3/31/2009				Submitted By:	MICHAEL RAFFERTY (AUTH_RP)
Size :	6,213 KB					
Title:					FIVE YEAR STATUS REPORT	
Title Link:					http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/1554678678/SL0608148082.PDF	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Type:		FIVE YEAR REVIEW COMPLETE,				
Document Type:	Site Documents				Submitted:	
Document Date:	2/4/2009*				Submitted By:	MICHAEL RAFFERTY (AUTH_RP)
Size :	354 KB					
Title:	SEWER SAMPLING RESULTS					
Title Link:	http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/8635756075/SL0608148082.PDF					
Type:	CORRESPONDENCE					
Document Type:	Monitoring Reports				Submitted:	
Document Date:	2/4/2009*				Submitted By:	MICHAEL RAFFERTY (AUTH_RP)
Size :	1,203 KB					
Title:	LETTER REPORT TO RWQCB, EPASD, AND PARWQCB REGARDING SANITARY SEWER LINE MONITORING RESULTS					
Title Link:	http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/5450158655/SL0608148082.PDF					
Type:	MONITORING REPORT - OTHER					
Document Type:	Monitoring Reports				Submitted:	
Document Date:	1/30/2009*				Submitted By:	MICHAEL RAFFERTY (AUTH_RP)
Size :	3,287 KB					
Title:	2008 ANNUAL SUMMARY AND GROUNDWATER MONITORING REPORT					
Title Link:	http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/9300515294/SL0608148082.PDF					
Type:	MONITORING REPORT - ANNUALLY					
Document Type:	Monitoring Reports				Submitted:	
Document Date:	12/3/2008*				Submitted By:	MICHAEL RAFFERTY (AUTH_RP)
Size :	2,153 KB					
Title:	LETTER REPORT TO RWQCB, EPASD AND PARWQCP REGARDING SANITARY SEWER LINE MONITORING RESULTS					
Title Link:	http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/8667465686/SL0608148082.PDF					
Type:	MONITORING REPORT - OTHER					
Document Type:	Monitoring Reports				Submitted:	
Document Date:	12/3/2008*				Submitted By:	MICHAEL RAFFERTY (AUTH_RP)
Size :	1,450 KB					
Title:	SANITARY SEWER LINE SAMPLING RESULTS					
Title Link:	http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/6062654495/SL0608148082.PDF					
Type:	MONITORING REPORT - OTHER					
Document Type:	Site Documents				Submitted:	
Document Date:	8/20/2008*				Submitted By:	MICHAEL RAFFERTY (AUTH_RP)
Size :	105 KB					
Title:	ATTACHMENTS TO THE RESPONSE TO COMMENT DOCUMENT FOR THE CLOSURE PLAN FOR BAY ENTERPRISES FORMERLY KNOWN AS ROMIC ENVIRONMENTAL TECHNOLOGIES					
Title Link:	http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/8408922195/SL0608148082.PDF					
Type:	CORRESPONDENCE					
Document Type:	Site Documents				Submitted:	
Document Date:	7/1/2008*				Submitted By:	MICHAEL RAFFERTY (AUTH_RP)
Size :	208 KB					
Title:	FACT SHEET - FINAL CLEANUP PLAN FOR ROMIC EAST PALO ALTO FACILITY					
Title Link:	http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/6529848098/SL0608148082.PDF					
Type:	FACT SHEETS - PUBLIC PARTICIPATION					
Document Type:	Monitoring Reports				Submitted:	
Document Date:	6/19/2008				Submitted By:	MICHAEL RAFFERTY (AUTH_RP)
Size :	1,960 KB					
Title:	LETTER REPORT TO RWQCB, EPASD AND PARWQCP REGARDING SANITARY SEWER LINE MONITORING RESULTS					
Title Link:	http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/2291258871/SL0608148082.PDF					
Type:	MONITORING REPORT - OTHER					
Document Type:	Monitoring Reports				Submitted:	
Document Date:	6/19/2008*				Submitted By:	MICHAEL RAFFERTY (AUTH_RP)
Size :	1,590 KB					
Title:	SANITARY SEWER LINE SAMPLING RESULTS					
Title Link:	http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/4639616549/SL0608148082.PDF					
Type:	MONITORING REPORT - OTHER					

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Document Type: Document Date: Size : Title:	Site Documents 6/11/2008 517 KB				Submitted: Submitted By: MICHAEL RAFFERTY (AUTH_RP)	
Title Link: Type:	LETTER TO DTSC, "COMMENTS ON DRAFT PHASE I CLOSURE PLAN, ROMIC FACILITY, 2081 BAY ROAD, EAST PALO ALTO, CA" http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/2138153553/SL0608148082.PDF CORRESPONDENCE					
Document Type: Document Date: Size : Title: Title Link: Type:	Site Documents 6/11/2008* 517 KB				Submitted: Submitted By: MICHAEL RAFFERTY (AUTH_RP)	
COMMENTS ON DRAFT PHASE I CLOSURE PLAN http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/5732825934/SL0608148082.PDF CORRESPONDENCE						
Document Type: Document Date: Size : Title: Title Link: Type:	Site Documents 4/7/2008* 6,813 KB				Submitted: Submitted By: MICHAEL RAFFERTY (AUTH_RP)	
CLOSURE PLAN PHASE 1 FINAL FOR THE ROMIC ENVIRONMENTAL TECHNOLOGIES CORPORATION TSD FACILITY http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/5916297614/SL0608148082.PDF CLOSURE PLAN						
Document Type: Document Date: Size : Title: Title Link: Type:	Site Documents 4/1/2008* 157 KB				Submitted: Submitted By: MICHAEL RAFFERTY (AUTH_RP)	
ROMIC'S DRAFT CLOSURE PLAN OPEN FOR PUBLIC COMMENT http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/6543272554/SL0608148082.PDF FACT SHEETS - PUBLIC PARTICIPATION						
Document Type: Document Date: Size : Title: Title Link: Type:	Site Documents 3/11/2008* 3,667 KB				Submitted: Submitted By: MICHAEL RAFFERTY (AUTH_RP)	
COOLEY LANDING SALT POND RESTORATION YEAR 6 MONITORING REPORT http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/3002995371/SL0608148082.PDF REPORTS - OTHER						
Document Type: Document Date: Size : Title: Title Link: Type:	Site Documents 3/11/2008* 4,199 KB				Submitted: Submitted By: MICHAEL RAFFERTY (AUTH_RP)	
GROUNDWATER INVESTIGATION RESULTS VICINITY OF WELL W-136 http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/8946103751/SL0608148082.PDF REPORTS - INVESTIGATION RPT.						
Document Type: Document Date: Size : Title: Title Link: Type:	Site Documents 3/11/2008* 4,120 KB				Submitted: Submitted By: MICHAEL RAFFERTY (AUTH_RP)	
WETLAND OPERABLE UNIT FEASIBILITY STUDY http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/4270831048/SL0608148082.PDF REPORTS - OTHER						
Document Type: Document Date: Size : Title: Title Link: Type:	Monitoring Reports 3/11/2008* 2,307 KB				Submitted: Submitted By: MICHAEL RAFFERTY (AUTH_RP)	
2007 ANNUAL SUMMARY AND GROUNDWATER MONITORING REPORT http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/9455718100/SL0608148082.PDF MONITORING REPORT - ANNUAL						
Document Type: Document Date: Size : Title: Title Link: Type:	Site Documents 12/7/2007 104 KB				Submitted: Submitted By: MARK JOHNSON (REGULATOR)	
INSTALLATION OF T-MOBILE TELECOMMUNICATIONS EQUIPMENT ON PG&E COOLEY LANDING SUBSTATION TOWER http://geotracker.waterboards.ca.gov/site_documents/3966374039/RPI%20%2D%20pge%2Dtower%2012%2D7%2D07%2Epdf LETTER						
Document Type: Document Date:	Site Documents 9/1/2007*				Submitted: Submitted By: MICHAEL RAFFERTY (AUTH_RP)	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Size :	2,986 KB					
Title:	PUBLIC COMMENT ON PROPOSED REMEDY FOR ROMIC EAST PALO ALTO FACILITY					
Title Link:	http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/3810160040/SL0608148082.PDF					
Type:	FACT SHEETS - PUBLIC PARTICIPATION					
Document Type:	Monitoring Reports				Submitted:	
Document Date:	4/25/2007*				Submitted By:	MICHAEL RAFFERTY (AUTH_RP)
Size :	4,911 KB					
Title:	SANITARY SEWER LINE SAMPLING RESULTS					
Title Link:	http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/6850901007/SL0608148082.PDF					
Type:	MONITORING REPORT - OTHER					
Document Type:	Site Documents				Submitted:	
Document Date:	2/26/2007*				Submitted By:	MICHAEL RAFFERTY (AUTH_RP)
Size :	45 KB					
Title:	COMMENTS ON THE REMOVAL ACTION WORK PLAN, SITE RELEASE MITIGATION ACTIVITIES, ROMIC FACILITY AND ADJACENT AREAS					
Title Link:	http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/9532411575/SL0608148082.PDF					
Type:	CORRESPONDENCE					
Document Type:	Site Documents				Submitted:	
Document Date:	2/12/2007*				Submitted By:	MICHAEL RAFFERTY (AUTH_RP)
Size :	12,146 KB					
Title:	INVASIVE SPARTINA CONTROL PLAN FOR COOLEY LANDING SALT POND RESTORATION, 2005-2007 CONTROL SEASONS, AUGUST 16, 2005					
Title Link:	http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/9349974691/SL0608148082.PDF					
Type:	WORKPLANS - OTHER WP					
Document Type:	Site Documents				Submitted:	
Document Date:	2/12/2007*				Submitted By:	MICHAEL RAFFERTY (AUTH_RP)
Size :	4,408 KB					
Title:	LETTER REPORTS TO RWQCB, EPASD, AND PARWQCP REGARDING SANITARY SEWER LINE MONITORING RESULTS, NOVEMBER 2005 THROUGH DECEMBER 2006					
Title Link:	http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/4054263055/SL0608148082.PDF					
Type:	REPORTS - OTHER					
Document Type:	Site Documents				Submitted:	
Document Date:	2/6/2007*				Submitted By:	MICHAEL RAFFERTY (AUTH_RP)
Size :	412 KB					
Title:	WETLAND OPERABLE UNIT PROPOSED PLAN FACT SHEET MAY 2005					
Title Link:	http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/6379423379/SL0608148082.PDF					
Type:	WORKPLANS - REMEDIAL ACTION PLAN					
Document Type:	Site Documents				Submitted:	
Document Date:	2/6/2007*				Submitted By:	MICHAEL RAFFERTY (AUTH_RP)
Size :	4,712 KB					
Title:	PERFORMANCE EVALUATION REPORT FOR THE GROUNDWATER CONTAINMENT SYSTEM, JANUARY 31, 2006					
Title Link:	http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/7560256779/SL0608148082.PDF					
Type:	REPORTS - OTHER					
Document Type:	Monitoring Reports				Submitted:	
Document Date:	2/6/2007				Submitted By:	MICHAEL RAFFERTY (AUTH_RP)
Size :	242 KB					
Title:	2004 ANNUAL SUMMARY AND GROUNDWATER MONITORING REPORT ,JANUARY 31, 2005					
Title Link:	http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/7681165397/SL0608148082.PDF					
Type:	MONITORING REPORT - ANNUAL					
Document Type:	Site Documents				Submitted:	
Document Date:	2/6/2007*				Submitted By:	MICHAEL RAFFERTY (AUTH_RP)
Size :	162 KB					
Title:	TOPOGRAPHIC MONITORING WORK PLAN WETLAND OPERABLE UNIT DECEMBER 5, 2005					
Title Link:	http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/8171018838/SL0608148082.PDF					
Type:	WORKPLANS - OTHER WP					
Document Type:	Monitoring Reports				Submitted:	
Document Date:	2/6/2007*				Submitted By:	MICHAEL RAFFERTY (AUTH_RP)
Size :	494 KB					
Title:	LETTER TO RWQCB, GROUNDWATER MONITORING REPORT, APRIL 2005 JUNE 30, 2005					

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Title Link: Type:					http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/6977844059/SL0608148082.PDF MONITORING REPORT - ANNUAL	
Document Type: Document Date: Size : Title: Title Link: Type:	Monitoring Reports 2/6/2007* 205 KB				LETTER TO RWQCB GROUNDWATER MONITORING RESULTS, JANUARY TO JUNE 2006, AUGUST 2, 2006 http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/4968778848/SL0608148082.PDF MONITORING REPORT - ANNUAL	Submitted: Submitted By: MICHAEL RAFFERTY (AUTH_RP)
Document Type: Document Date: Size : Title: Title Link: Type:	Site Documents 2/6/2007* 305 KB				LETTER TO RWQCB, GROUNDWATER INVESTIGATION WORKPLAN, SEPTEMBER 13, 2006 http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/4091479241/SL0608148082.PDF WORKPLANS - INVESTIGATION WP	Submitted: Submitted By: MICHAEL RAFFERTY (AUTH_RP)
Document Type: Document Date: Size : Title: Title Link: Type:	Monitoring Reports 2/6/2007* 228 KB				2005 ANNUAL SUMMARY AND GROUNDWATER MONITORING REPORT, JANUARY 31, 2006 http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/3399477899/SL0608148082.PDF MONITORING REPORT - ANNUAL	Submitted: Submitted By: MICHAEL RAFFERTY (AUTH_RP)
Document Type: Document Date: Size : Title: Title Link: Type:	Site Documents 2/6/2007* 3,078 KB				LETTER REPORTS TO RWQCB, EPASD AND PARWQCP REGARDING SANITARY SEWER LINE MONITORING RESULTS, NOVEMBER 4, 2005 http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/5300703287/SL0608148082.PDF REPORTS - OTHER	Submitted: Submitted By: MICHAEL RAFFERTY (AUTH_RP)
Document Type: Document Date: Size : Title: Title Link: Type:	Site Documents 2/6/2007* 689 KB				PILOT SCALE TREATABILITY WORK PLAN, SANITARY SEWER BACKFILL, JANUARY 31, 2006 http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/1790237247/SL0608148082.PDF WORKPLANS - OTHER WP	Submitted: Submitted By: MICHAEL RAFFERTY (AUTH_RP)
Document Type: Document Date: Size : Title: Title Link: Type:	Site Documents 2/6/2007* 69 KB				PUBLIC PARTICIPATION PLAN UPDATE JUNE 15, 2004; APPROVED ON JANUARY 11, 2005 http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/5461868107/SL0608148082.PDF WORKPLANS - OTHER WP	Submitted: Submitted By: MICHAEL RAFFERTY (AUTH_RP)
Document Type: Document Date: Size : Title: Title Link: Type:	Monitoring Reports 1/31/2007* 3,672 KB				COOLEY LANDING SALT POND RESTORATION YEAR 6 MONITORING REPORT http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/5046396613/SL0608148082.PDF MONITORING REPORT - OTHER	Submitted: Submitted By: MICHAEL RAFFERTY (AUTH_RP)
Document Type: Document Date: Size : Title: Title Link: Type:	Monitoring Reports 12/21/2006* 1,362 KB				SANITARY SEWER LINE SAMPLING RESULTS http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/1782995820/SL0608148082.PDF MONITORING REPORT - OTHER	Submitted: Submitted By: MICHAEL RAFFERTY (AUTH_RP)
Document Type: Document Date: Size : Title: Title Link: Type:	Site Documents 9/28/2006* 464 KB				COMMENTS ON THE REMOVAL ACTION WORK PLAN, SITE RELEASE MITIGATION ACTIVITIES, ROMIC FACILITY AND ADJACENT AREAS http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/2531547248/SL0608148082.PDF CORRESPONDENCE	Submitted: Submitted By: MICHAEL RAFFERTY (AUTH_RP)
Document Type:	Monitoring Reports					Submitted:

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Document Date: Size : Title: Title Link: Type:	8/30/2006* 1,032 KB				Submitted By: MICHAEL RAFFERTY (AUTH_RP)	
					SANITARY SEWER LINE SAMPLING RESULTS - 1990 BAY ROAD SITE http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/6448252081/SL0608148082.PDF MONITORING REPORT - OTHER	
Document Type: Document Date: Size : Title: Title Link: Type:	Monitoring Reports 8/2/2006* 260 KB				Submitted: Submitted By: MICHAEL RAFFERTY (AUTH_RP)	
					GROUNDWATER MONITORING RESULTS, JANUARY TO JUNE 2006 - 1990 BAY ROAD SITE http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/3384253144/SL0608148082.PDF MONITORING REPORT - ANNUALLY	
Document Type: Document Date: Size : Title: Title Link: Type:	Site Documents 7/31/2006* 330 KB				Submitted: Submitted By: MICHAEL RAFFERTY (AUTH_RP)	
					STATE WATER RESOURCES CONTROL BOARD NOI SIGNED http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/9382585525/SL0608148082.PDF OTHER REPORT / DOCUMENT	
Document Type: Document Date: Size : Title: Title Link: Type:	Site Documents 6/22/2006* 74 KB				Submitted: Submitted By: MICHAEL RAFFERTY (AUTH_RP)	
					JUNE 5, 2006 CHEMICAL RELEASE AT ROMIC FACILITY - 2081 BAY ROAD http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/2659605562/SL0608148082.PDF CORRESPONDENCE	
Document Type: Document Date: Size : Title: Title Link: Type:	Monitoring Reports 4/14/2006* 16,878 KB				Submitted: Submitted By: MICHAEL RAFFERTY (AUTH_RP)	
					SANITARY SEWER LINE SAMPLING RESULTS http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/6831046760/SL0608148082.PDF MONITORING REPORT - OTHER	
Document Type: Document Date: Size : Title: Title Link: Type:	Site Documents 1/31/2006* 4,716 KB				Submitted: Submitted By: MICHAEL RAFFERTY (AUTH_RP)	
					PERFORMANCE EVALUATION REPORT FOR THE GROUNDWATER CONTAINMENT SYSTEM http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/7645097732/SL0608148082.PDF EVALUATION / ASSESSMENT MONITORING PROGRAM (EMP/AMP)	
Document Type: Document Date: Size : Title: Title Link: Type:	Site Documents 1/31/2006* 694 KB				Submitted: Submitted By: MICHAEL RAFFERTY (AUTH_RP)	
					PILOT-SCALE TREATABILITY WORKPLAN, SANITARY SEWER BACKFILL - 1990 BAY ROAD SITE http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/7280878424/SL0608148082.PDF PILOT STUDY / TREATABILITY WORKPLAN	
Document Type: Document Date: Size : Title: Title Link: Type:	Monitoring Reports 11/4/2005* 2,609 KB				Submitted: Submitted By: MICHAEL RAFFERTY (AUTH_RP)	
					SANITARY SEWER LINE MONITORING RESULTS - 1990 BAY ROAD SITE http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/4152796149/SL0608148082.PDF MONITORING REPORT - OTHER	
Document Type: Document Date: Size : Title: Title Link: Type:	Site Documents 8/30/2005* 905 KB				Submitted: Submitted By: MICHAEL RAFFERTY (AUTH_RP)	
					STATE WATER RESOURCES NOI http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/5123163580/SL0608148082.PDF OTHER REPORT / DOCUMENT	
Document Type: Document Date: Size : Title: Title Link: Type:	Site Documents 8/25/2005* 3,244 KB				Submitted: Submitted By: MICHAEL RAFFERTY (AUTH_RP)	
					NON-NATIVE VEGETATION CONTROL PLAN FOR COOLEY LANDING TIDAL WETLAND RESTORATION PROJECT http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/9580042243/SL0608148082.PDF CORRESPONDENCE	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Document Type:	Site Documents				Submitted:	
Document Date:	7/20/2005				Submitted By:	MARK JOHNSON (REGULATOR)
Size :						
Title:	FINAL SITE CLEANUP REQUIREMENTS WETLAND OPERABLE UNIT					
Title Link:	http://geotracker.waterboards.ca.gov/view_documents?global_id=SL0608148082&enforcement_id=6011476					
Type:	CLEAN-UP AND ABATEMENT ORDER					
Document Type:	Monitoring Reports				Submitted:	
Document Date:	6/30/2005*				Submitted By:	MICHAEL RAFFERTY (AUTH_RP)
Size :	475 KB					
Title:	GROUNDWATER MONITORING REPORT, APRIL 2005 - 1990 BAY ROAD SITE					
Title Link:	http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/1139268875/SL0608148082.PDF					
Type:	MONITORING REPORT - ANNUALLY					
Document Type:	Site Documents				Submitted:	
Document Date:	3/11/2005*				Submitted By:	MICHAEL RAFFERTY (AUTH_RP)
Size :	903 KB					
Title:	BCDC PERMIT AMENDMENT M98-76					
Title Link:	http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/7658072113/SL0608148082.PDF					
Type:	OTHER REPORT / DOCUMENT					
Document Type:	Site Documents				Submitted:	
Document Date:	2/28/2005*				Submitted By:	MICHAEL RAFFERTY (AUTH_RP)
Size :	75 KB					
Title:	REVISION OF AMENDMENT NO. ONE FOR BCDC PERMIT # M98-76, COOLEY LANDING SALT POND RESTORATION, REMOVAL OF SHEET PILE WALL AND CULVERT					
Title Link:	http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/4627817511/SL0608148082.PDF					
Type:	CORRESPONDENCE					
Document Type:	Site Documents				Submitted:	
Document Date:	1/14/2005*				Submitted By:	MICHAEL RAFFERTY (AUTH_RP)
Size :	56 KB					
Title:	AMENDMENT FEE FOR BCDC PERMIT # M98-76, COOLEY LANDING SALT POND RESTORATION					
Title Link:	http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/6945991218/SL0608148082.PDF					
Type:	CORRESPONDENCE					
Document Type:	Site Documents				Submitted:	
Document Date:	1/11/2005*				Submitted By:	MICHAEL RAFFERTY (AUTH_RP)
Size :	26 KB					
Title:	COMMUNITY GUIDE TO THE 1990 BAY ROAD SITE LOCAL INFORMATION REPOSITORY					
Title Link:	http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/2305307745/SL0608148082.PDF					
Type:	FACT SHEETS - PUBLIC PARTICIPATION					
Document Type:	Site Documents				Submitted:	
Document Date:	1/3/2005*				Submitted By:	MICHAEL RAFFERTY (AUTH_RP)
Size :	200 KB					
Title:	COOLEY LANDING SALT POND RESTORATION, REMOVAL OF SHEET PILE WALL AND CULVERT					
Title Link:	http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/1127082526/SL0608148082.PDF					
Type:	CORRESPONDENCE					
Document Type:	Monitoring Reports				Submitted:	
Document Date:	11/5/2004*				Submitted By:	MICHAEL RAFFERTY (AUTH_RP)
Size :	416 KB					
Title:	SANITARY SEWER LINE MONITORING REPORT - 1990 BAY ROAD SITE					
Title Link:	http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/6540834426/SL0608148082.PDF					
Type:	MONITORING REPORT - OTHER					
Document Type:	Site Documents				Submitted:	
Document Date:	8/26/2004*				Submitted By:	MICHAEL RAFFERTY (AUTH_RP)
Size :	306 KB					
Title:	SIGNED NOTICE OF INTENT - STATE WATER RESOURCES CONTROL BOARD					
Title Link:	http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/6470384597/SL0608148082.PDF					
Type:	OTHER REPORT / DOCUMENT					
Document Type:	Site Documents				Submitted:	
Document Date:	8/25/2004*				Submitted By:	MICHAEL RAFFERTY (AUTH_RP)
Size :	93 KB					
Title:	NON-NATIVE VEGETATION CONTROL AT COOLEY LANDING TIDAL WETLAND RESTORATION PROJECT					

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Title Link: Type:					http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/7326356887/SL0608148082.PDF CORRESPONDENCE	
Document Type: Document Date: Size : Title: Title Link: Type:	Monitoring Reports 8/20/2004* 478 KB				GROUNDWATER MONITORING REPORT, APRIL 2004 - 1990 BAY ROAD SITE http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/7503210484/SL0608148082.PDF MONITORING REPORT - ANNUALLY	Submitted: Submitted By: MICHAEL RAFFERTY (AUTH_RP)
Document Type: Document Date: Size : Title: Title Link: Type:	Monitoring Reports 7/14/2004* 439 KB				SANITARY SEWER LINE MONITORING RESULTS - 1990 BAY ROAD SITE http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/9845725774/SL0608148082.PDF MONITORING REPORT - OTHER	Submitted: Submitted By: MICHAEL RAFFERTY (AUTH_RP)
Document Type: Document Date: Size : Title: Title Link: Type:	Site Documents 6/15/2004* 345 KB				1990 BAY ROAD SITE PUBLIC PARTICIPATION PLAN UPDATE http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/1417875826/SL0608148082.PDF FACT SHEETS - PUBLIC PARTICIPATION	Submitted: Submitted By: MICHAEL RAFFERTY (AUTH_RP)
Document Type: Document Date: Size : Title: Title Link: Type:	Monitoring Reports 3/31/2004* 1,339 KB				SANITARY SEWER LINE MONITORING RESULTS, 1990 BAY ROAD SITE http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/7747957229/SL0608148082.PDF MONITORING REPORT - OTHER	Submitted: Submitted By: MICHAEL RAFFERTY (AUTH_RP)
Document Type: Document Date: Size : Title: Title Link: Type:	Site Documents 3/31/2004* 6,646 KB				FIVE-YEAR STATUS REPORT - 1990 BAY ROAD SITE http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/1378806769/SL0608148082.PDF STATUS / PROGRESS REPORTS	Submitted: Submitted By: MICHAEL RAFFERTY (AUTH_RP)
Document Type: Document Date: Size : Title: Title Link: Type:	Site Documents 1/30/2004* 673 KB				2003 ANNUAL SUMMARY AND GROUNDWATER MONITORING REPORT http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/7567068517/SL0608148082.PDF STATUS / PROGRESS REPORTS	Submitted: Submitted By: MICHAEL RAFFERTY (AUTH_RP)
Document Type: Document Date: Size : Title: Title Link: Type:	Monitoring Reports 1/30/2004* 10,088 KB				COOLEY LANDING SALT POND RESTORATION YEAR 3 MONITORING REPORT http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/4502595901/SL0608148082.PDF MONITORING REPORT - OTHER	Submitted: Submitted By: MICHAEL RAFFERTY (AUTH_RP)
Document Type: Document Date: Size : Title: Title Link: Type:	Monitoring Reports 12/22/2003* 514 KB				SANITARY SEWER LINE MONITORING RESULTS http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/8326728582/SL0608148082.PDF MONITORING REPORT - OTHER	Submitted: Submitted By: MICHAEL RAFFERTY (AUTH_RP)
Document Type: Document Date: Size : Title: Title Link: Type:	Monitoring Reports 9/19/2003* 1,119 KB				SANITARY SEWER LINE MONITORING RESULTS http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/2030920445/SL0608148082.PDF MONITORING REPORT - OTHER	Submitted: Submitted By: MICHAEL RAFFERTY (AUTH_RP)
Document Type: Document Date: Size :	Monitoring Reports 7/3/2003* 218 KB					Submitted: Submitted By: MICHAEL RAFFERTY (AUTH_RP)

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Title:					GROUNDWATER MONITORING REPORT - 1990 BAY ROAD, APRIL 2003	
Title Link:					http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/1157121658/SL0608148082.PDF	
Type:					MONITORING REPORT - ANNUALLY	
Document Type:	Monitoring Reports				Submitted:	
Document Date:	2/14/2003*				Submitted By:	MICHAEL RAFFERTY (AUTH_RP)
Size :	97 KB					
Title:					SANITARY SEWER LINE MONITORING RESULTS AND SEWER LATERAL LEAK TESTING	
Title Link:					http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/8732035040/SL0608148082.PDF	
Type:					MONITORING REPORT - OTHER	
Document Type:	Site Documents				Submitted:	
Document Date:	1/31/2003*				Submitted By:	MICHAEL RAFFERTY (AUTH_RP)
Size :	288 KB					
Title:					2002 ANNUAL SUMMARY AND GROUNDWATER MONITORING REPORT	
Title Link:					http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/9351240694/SL0608148082.PDF	
Type:					STATUS / PROGRESS REPORTS	
Document Type:	Site Documents				Submitted:	
Document Date:	6/26/2002*				Submitted By:	MICHAEL RAFFERTY (AUTH_RP)
Size :	3,886 KB					
Title:					REMEDIAL ACTION IMPLEMENTATION REPORT - GROUNDWATER CONTAINMENT SYSTEM	
Title Link:					http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/2827971041/SL0608148082.PDF	
Type:					CAP/RAP - OTHER REPORT	
Document Type:	Monitoring Reports				Submitted:	
Document Date:	6/19/2002*				Submitted By:	MICHAEL RAFFERTY (AUTH_RP)
Size :	385 KB					
Title:					GROUNDWATER MONITORING REPORT - APRIL 2002- 1990 BAY ROAD SITE	
Title Link:					http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/1317488253/SL0608148082.PDF	
Type:					MONITORING REPORT - ANNUALLY	
Document Type:	Site Documents				Submitted:	
Document Date:	6/7/2002*				Submitted By:	MICHAEL RAFFERTY (AUTH_RP)
Size :	59 KB					
Title:					REMEDIAL ACTION IMPLEMENTATION REPORT, GROUNDWATER CONTAINMENT SYSTEM INSTALLATION	
Title Link:					http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/8894243240/SL0608148082.PDF	
Type:					CORRESPONDENCE	
Document Type:	Site Documents				Submitted:	
Document Date:	6/6/2002*				Submitted By:	MICHAEL RAFFERTY (AUTH_RP)
Size :	40 KB					
Title:					APPROVAL OF APRIL 25, 2002 GROUNDWATER MONITORING NETWORK REPORT, RHONE-POULENC	
Title Link:					http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/3779387056/SL0608148082.PDF	
Type:					CORRESPONDENCE	
Document Type:	Monitoring Reports				Submitted:	
Document Date:	4/26/2002*				Submitted By:	MICHAEL RAFFERTY (AUTH_RP)
Size :	4,102 KB					
Title:					SANITARY SEWER LINE MONITORING RESULTS - 1990 BAY ROAD SITE	
Title Link:					http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/6039512395/SL0608148082.PDF	
Type:					MONITORING REPORT - OTHER	
Document Type:	Site Documents				Submitted:	
Document Date:	4/25/2002*				Submitted By:	MICHAEL RAFFERTY (AUTH_RP)
Size :	316 KB					
Title:					GROUNDWATER MONITORING NETWORK	
Title Link:					http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/2116365432/SL0608148082.PDF	
Type:					CORRESPONDENCE	
Document Type:	Site Documents				Submitted:	
Document Date:	2/14/2002*				Submitted By:	MICHAEL RAFFERTY (AUTH_RP)
Size :	28 KB					
Title:					LOW-FLOW PURGING AND SAMPLING OF DEEP MONITORING WELL W-101	
Title Link:					http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/5211250007/SL0608148082.PDF	
Type:					CORRESPONDENCE	
Document Type:	Site Documents				Submitted:	
Document Date:	1/31/2002*				Submitted By:	MICHAEL RAFFERTY (AUTH_RP)

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Size :	242 KB					
Title:	2001 ANNUAL SUMMARY AND GROUNDWATER MONITORING REPORT - 1990 BAY ROAD SITE					
Title Link:	http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/7021934211/SL0608148082.PDF					
Type:	STATUS / PROGRESS REPORTS					
Document Type:	Monitoring Reports			Submitted:		
Document Date:	1/30/2002*			Submitted By:	MICHAEL RAFFERTY (AUTH_RP)	
Size :	3,662 KB					
Title:	COOLEY LANDING SALT POND RESTORATION BASELINE AND YEAR 1 MONITORING REPORT					
Title Link:	http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/3507234573/SL0608148082.PDF					
Type:	MONITORING REPORT - OTHER					
Document Type:	Monitoring Reports			Submitted:		
Document Date:	1/8/2002*			Submitted By:	MICHAEL RAFFERTY (AUTH_RP)	
Size :	767 KB					
Title:	SANITARY SEWER LINE MONITORING RESULTS AND SEWER LATERALS LEAK TESTING - 1990 BAY ROAD SITE					
Title Link:	http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/4657881319/SL0608148082.PDF					
Type:	MONITORING REPORT - OTHER					
Document Type:	Site Documents			Submitted:		
Document Date:	1/1/2002*			Submitted By:	MICHAEL RAFFERTY (AUTH_RP)	
Size :	3,902 KB					
Title:	SITE HEALTH AND SAFETY PLAN					
Title Link:	http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/2552076876/SL0608148082.PDF					
Type:	HEALTH & SAFETY PLAN (H&SC)					
Document Type:	Monitoring Reports			Submitted:		
Document Date:	9/28/2001*			Submitted By:	MICHAEL RAFFERTY (AUTH_RP)	
Size :	220 KB					
Title:	SANITARY SEWER LINE MONITORING RESULTS - 1990 BAY ROAD SITE					
Title Link:	http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/3325789034/SL0608148082.PDF					
Type:	MONITORING REPORT - OTHER					
Document Type:	Site Documents			Submitted:		
Document Date:	8/6/2001*			Submitted By:	MICHAEL RAFFERTY (AUTH_RP)	
Size :	33 KB					
Title:	GROUNDWATER FLOW BARRIER INSTALLATION					
Title Link:	http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/5701307833/SL0608148082.PDF					
Type:	CORRESPONDENCE					
Document Type:	Monitoring Reports			Submitted:		
Document Date:	6/28/2001*			Submitted By:	MICHAEL RAFFERTY (AUTH_RP)	
Size :	144 KB					
Title:	ANNUAL GROUNDWATER SAMPLING RESULTS - 1990 BAY ROAD SITE					
Title Link:	http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/5687059402/SL0608148082.PDF					
Type:	MONITORING REPORT - ANNUALLY					
Document Type:	Monitoring Reports			Submitted:		
Document Date:	6/14/2001*			Submitted By:	MICHAEL RAFFERTY (AUTH_RP)	
Size :	2,303 KB					
Title:	SANITARY SEWER LINE MONITORING RESULTS - 1990 BAY ROAD SITE					
Title Link:	http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/6620039522/SL0608148082.PDF					
Type:	MONITORING REPORT - OTHER					
Document Type:	Site Documents			Submitted:		
Document Date:	5/23/2001*			Submitted By:	MICHAEL RAFFERTY (AUTH_RP)	
Size :	186 KB					
Title:	REVISED PLAN FOR INSTALLATION OF GROUNDWATER FLOW BARRIERS					
Title Link:	http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/3439393997/SL0608148082.PDF					
Type:	CORRESPONDENCE					
Document Type:	Site Documents			Submitted:		
Document Date:	5/21/2001*			Submitted By:	MICHAEL RAFFERTY (AUTH_RP)	
Size :	46 KB					
Title:	NON-NATIVE VEGETATION CONTROL PLAN FOR COOLEY LANDING TIDAL WETLAND RESTORATION PROJECT					
Title Link:	http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/6299857795/SL0608148082.PDF					
Type:	CORRESPONDENCE					

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Document Type: Document Date: Size : Title: Title Link: Type:	Site Documents 5/21/2001* 30 KB				Submitted: Submitted By: MICHAEL RAFFERTY (AUTH_RP)	
			BARRIER WALL PROJECT http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/5174513399/SL0608148082.PDF			
			CORRESPONDENCE			
Document Type: Document Date: Size : Title: Title Link: Type:	Site Documents 5/21/2001* 58 KB				Submitted: Submitted By: MICHAEL RAFFERTY (AUTH_RP)	
			BARRIER WALL DESIGN http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/8860712409/SL0608148082.PDF			
			CORRESPONDENCE			
Document Type: Document Date: Size : Title: Title Link: Type:	Site Documents 5/11/2001* 36 KB				Submitted: Submitted By: MICHAEL RAFFERTY (AUTH_RP)	
			COOLEY LANDING SALT POND RESTORATION http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/9055604934/SL0608148082.PDF			
			CORRESPONDENCE			
Document Type: Document Date: Size : Title: Title Link: Type:	Site Documents 5/9/2001* 44 KB				Submitted: Submitted By: MICHAEL RAFFERTY (AUTH_RP)	
			SLURRY WALL http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/5517698824/SL0608148082.PDF			
			CORRESPONDENCE			
Document Type: Document Date: Size : Title: Title Link: Type:	Site Documents 5/8/2001* 41 KB				Submitted: Submitted By: MICHAEL RAFFERTY (AUTH_RP)	
			PLAN APPROVAL; COOLEY LANDING SALT POND RESTORATION, AS-BUILT DRAWINGS; BCDC PERMIT # M98-76 http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/2618852615/SL0608148082.PDF			
			CORRESPONDENCE			
Document Type: Document Date: Size : Title: Title Link: Type:	Site Documents 5/4/2001* 101 KB				Submitted: Submitted By: MICHAEL RAFFERTY (AUTH_RP)	
			SLURRY WALL DESIGN http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/8095377326/SL0608148082.PDF			
			CORRESPONDENCE			
Document Type: Document Date: Size : Title: Title Link: Type:	Site Documents 4/27/2001* 38 KB				Submitted: Submitted By: MICHAEL RAFFERTY (AUTH_RP)	
			HYDRAULIC CONDUCTIVITY - GROUNDWATER BARRIER http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/9842638015/SL0608148082.PDF			
			CORRESPONDENCE			
Document Type: Document Date: Size : Title: Title Link: Type:	Site Documents 4/20/2001* 463 KB				Submitted: Submitted By: MICHAEL RAFFERTY (AUTH_RP)	
			INSTALLATION OF SHALLOW SLURRY WALL http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/2001936495/SL0608148082.PDF			
			CORRESPONDENCE			
Document Type: Document Date: Size : Title: Title Link: Type:	Site Documents 4/20/2001* 96 KB				Submitted: Submitted By: MICHAEL RAFFERTY (AUTH_RP)	
			GROUNDWATER BARRIER INSTALLATION http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/9996721267/SL0608148082.PDF			
			CORRESPONDENCE			
Document Type: Document Date: Size : Title:	Site Documents 4/20/2001* 454 KB				Submitted: Submitted By: MICHAEL RAFFERTY (AUTH_RP)	
			INSTALLATION OF SHALLOW SLURRY WALL			

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Title Link: Type:					http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/4927870333/SL0608148082.PDF CORRESPONDENCE	
Document Type: Document Date: Size : Title: Title Link: Type:	Site Documents 4/20/2001* 119 KB				PERMIT WAIVER - GROUNDWATER BARRIER http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/8661058425/SL0608148082.PDF CORRESPONDENCE	Submitted: Submitted By: MICHAEL RAFFERTY (AUTH_RP)
Document Type: Document Date: Size : Title: Title Link: Type:	Site Documents 3/30/2001* 77 KB				COOLEY LANDING SALT POND RESTORATION BD PERMIT NO. M98-76 http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/8466440558/SL0608148082.PDF CORRESPONDENCE	Submitted: Submitted By: MICHAEL RAFFERTY (AUTH_RP)
Document Type: Document Date: Size : Title: Title Link: Type:	Site Documents 2/23/2001* 726 KB				AMENDMENT TO FORMAL ENDANGERED SPECIES CONSULTATION ON THE COOLEY LANDING WETLAND RESTORATION PROJECTR http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/8320459723/SL0608148082.PDF SENSITIVE RECEPTOR SURVEY REPORT	Submitted: Submitted By: MICHAEL RAFFERTY (AUTH_RP)
Document Type: Document Date: Size : Title: Title Link: Type:	Monitoring Reports 2/22/2001* 2,221 KB				SANITARY SEWER LINE MONITORING RESULTS - 1990 BAY ROAD SITE http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/6147697150/SL0608148082.PDF MONITORING REPORT - OTHER	Submitted: Submitted By: MICHAEL RAFFERTY (AUTH_RP)
Document Type: Document Date: Size : Title: Title Link: Type:	Site Documents 1/31/2001* 117 KB				2000 ANNUAL SUMMARY AND GROUNDWATER MONITORING REPORT http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/5913217902/SL0608148082.PDF STATUS / PROGRESS REPORTS	Submitted: Submitted By: MICHAEL RAFFERTY (AUTH_RP)
Document Type: Document Date: Size : Title: Title Link: Type:	Site Documents 1/8/2001* 44 KB				NOTICE OF COMPLETION AND DECLARATION OF COMPLIANCE PERMIT M98-76 http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/7147966384/SL0608148082.PDF OTHER REPORT / DOCUMENT	Submitted: Submitted By: MICHAEL RAFFERTY (AUTH_RP)
Document Type: Document Date: Size : Title: Title Link: Type:	Site Documents 1/1/2001* 625 KB				COOLEY LANDING SALT POND RESTORATION PROJECT FACT SHEET http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/7267694830/SL0608148082.PDF FACT SHEETS - PUBLIC PARTICIPATION	Submitted: Submitted By: MICHAEL RAFFERTY (AUTH_RP)
Document Type: Document Date: Size : Title: Title Link: Type:	Site Documents 11/1/2000				DEED RESTRICTION, PG&E POLEYARD AND NON-TIDAL MARSH http://geotracker.waterboards.ca.gov/view_documents?global_id=SL0608148082&enforcement_id=5996461 DEED RESTRICTION / LAND USE RESTRICTION / COVENANT	Submitted: Submitted By: MARK JOHNSON (REGULATOR)
Document Type: Document Date: Size : Title: Title Link: Type:	Site Documents 10/11/2000* 22 KB				COOLEY LANDING SALT POND RESTORATION http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/3489492833/SL0608148082.PDF CORRESPONDENCE	Submitted: Submitted By: MICHAEL RAFFERTY (AUTH_RP)
Document Type: Document Date:	Site Documents 9/13/2000*					Submitted: Submitted By: MICHAEL RAFFERTY (AUTH_RP)

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Size :	27 KB					
Title:					COOLEY LANDING SALT POND RESTORATION PROJECT - 1990 BAY ROAD SITE	
Title Link:					http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/8414251744/SL0608148082.PDF	
Type:					CORRESPONDENCE	
Document Type:	Site Documents				Submitted:	
Document Date:	7/25/2000*				Submitted By:	MICHAEL RAFFERTY (AUTH_RP)
Size :	8,287 KB					
Title:					SIGNED DEPARTMENT OF THE ARMY PERMIT FILE 23887S	
Title Link:					http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/8302183687/SL0608148082.PDF	
Type:					OTHER REPORT / DOCUMENT	
Document Type:	Site Documents				Submitted:	
Document Date:	7/21/2000*				Submitted By:	MICHAEL RAFFERTY (AUTH_RP)
Size :	130 KB					
Title:					REVISED CONCEPTUAL DESIGN FOR GROUNDWATER CONTAINMENT SYSTEM - 1990 BAY ROAD SITE	
Title Link:					http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/7836737275/SL0608148082.PDF	
Type:					CONCEPTUAL SITE MODEL	
Document Type:	Monitoring Reports				Submitted:	
Document Date:	6/30/2000*				Submitted By:	MICHAEL RAFFERTY (AUTH_RP)
Size :	247 KB					
Title:					SANITARY SEWER LINE MONITORING RESULTS - 1990 BAY ROAD SITE	
Title Link:					http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/7436461031/SL0608148082.PDF	
Type:					MONITORING REPORT - OTHER	
Document Type:	Site Documents				Submitted:	
Document Date:	5/31/2000*				Submitted By:	MICHAEL RAFFERTY (AUTH_RP)
Size :	2,020 KB					
Title:					DEPARTMENT OF THE ARMY PERMIT FILE 23887S	
Title Link:					http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/7364236652/SL0608148082.PDF	
Type:					OTHER REPORT / DOCUMENT	
Document Type:	Site Documents				Submitted:	
Document Date:	5/30/2000*				Submitted By:	MICHAEL RAFFERTY (AUTH_RP)
Size :	147 KB					
Title:					COMMENTS ON CONCEPTUAL DESIGN FOR GROUNDWATER CONTAINMENT SYSTEM AND THE REVISED DRAFT CONCEPTUAL DESIGN FOR GROUNDWATER CONTAINMENT SYSTEM	
Title Link:					http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/1386160314/SL0608148082.PDF	
Type:					CORRESPONDENCE	
Document Type:	Site Documents				Submitted:	
Document Date:	5/9/2000*				Submitted By:	MICHAEL RAFFERTY (AUTH_RP)
Size :	37 KB					
Title:					REQUEST TO AMEND THE FORMAL ENDANGERED SPECIES CONSULTATION ON THE COOLEY LANDING WETLAND RESTORATION PROJECT	
Title Link:					http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/7683173835/SL0608148082.PDF	
Type:					CORRESPONDENCE	
Document Type:	Site Documents				Submitted:	
Document Date:	5/9/2000*				Submitted By:	MICHAEL RAFFERTY (AUTH_RP)
Size :	73 KB					
Title:					REQUEST TO AMEND THE FORMAL ENDANGERED SPECIES CONSULTATION ON THE COOLEY LANDING WETLAND RESTORATION PROJECT	
Title Link:					http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/7485795974/SL0608148082.PDF	
Type:					SENSITIVE RECEPTOR SURVEY REPORT	
Document Type:	Monitoring Reports				Submitted:	
Document Date:	3/13/2000*				Submitted By:	MICHAEL RAFFERTY (AUTH_RP)
Size :	2,220 KB					
Title:					SANITARY SEWER LINE MONITORING RESULTS - 1990 BAY ROAD SITE	
Title Link:					http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/4832525849/SL0608148082.PDF	
Type:					MONITORING REPORT - OTHER	
Document Type:	Site Documents				Submitted:	
Document Date:	2/18/2000*				Submitted By:	MICHAEL RAFFERTY (AUTH_RP)
Size :	67 KB					
Title:					RWQCB REQUEST FOR TECHNICAL REPORT - 1990 BAY ROAD SITE	
Title Link:					http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/2671827852/SL0608148082.PDF	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Type:		CORRESPONDENCE				
Document Type:	Site Documents				Submitted:	
Document Date:	1/31/2000*				Submitted By:	MICHAEL RAFFERTY (AUTH_RP)
Size :	267 KB					
Title:	1999 ANNUAL SUMMARY REPORT - 1990 BAY ROAD SITE					
Title Link:	http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/2252710163/SL0608148082.PDF					
Type:	STATUS / PROGRESS REPORTS					
Document Type:	Site Documents				Submitted:	
Document Date:	12/20/1999*				Submitted By:	MICHAEL RAFFERTY (AUTH_RP)
Size :	846 KB					
Title:	BCDC PERMIT M98-76					
Title Link:	http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/4104102790/SL0608148082.PDF					
Type:	OTHER REPORT / DOCUMENT					
Document Type:	Monitoring Reports				Submitted:	
Document Date:	12/9/1999*				Submitted By:	MICHAEL RAFFERTY (AUTH_RP)
Size :	1,884 KB					
Title:	SANITARY SEWER LINE MONITORING RESULTS - 1990 BAY ROAD SITE					
Title Link:	http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/8640769660/SL0608148082.PDF					
Type:	MONITORING REPORT - OTHER					
Document Type:	Site Documents				Submitted:	
Document Date:	12/6/1999*				Submitted By:	MICHAEL RAFFERTY (AUTH_RP)
Size :	75 KB					
Title:	RWQCB RESPONSE TO 8/30/1999 LETTER - RECOMMENDATIONS PROPOSED IN 5-YEAR STATUS REPORT, UOU, 1990 BAY ROAD SITE					
Title Link:	http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/9247156500/SL0608148082.PDF					
Type:	CORRESPONDENCE					
Document Type:	Site Documents				Submitted:	
Document Date:	8/16/1999*				Submitted By:	MICHAEL RAFFERTY (AUTH_RP)
Size :	1,606 KB					
Title:	CITY OF EAST PALO ALTO RAVENSWOOD INDUSTRIAL AREA COOLEY LANDING ASSESSMENT REPORT					
Title Link:	http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/2115518927/SL0608148082.PDF					
Type:	SITE ASSESSMENT REPORT					
Document Type:	Site Documents				Submitted:	
Document Date:	7/23/1999*				Submitted By:	MICHAEL RAFFERTY (AUTH_RP)
Size :	475 KB					
Title:	FORMAL ENDANGERED SPECIES CONSULTATION ON THE COOLEY LANDING WETLAND RESTORATION PROJECT					
Title Link:	http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/3041529059/SL0608148082.PDF					
Type:	SENSITIVE RECEPTOR SURVEY REPORT					
Document Type:	Site Documents				Submitted:	
Document Date:	7/9/1999*				Submitted By:	MICHAEL RAFFERTY (AUTH_RP)
Size :	161 KB					
Title:	RWQCB WAIVER OF WASTE DISCHARGE REQUIREMENTS & WATER QUALITY CERTIFICATION FOR COOLEY LANDING TIDAL MARSH ENHANCEMENT					
Title Link:	http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/4330446362/SL0608148082.PDF					
Type:	CORRESPONDENCE					
Document Type:	Monitoring Reports				Submitted:	
Document Date:	7/2/1999*				Submitted By:	MICHAEL RAFFERTY (AUTH_RP)
Size :	37,164 KB					
Title:	ANNUAL GROUNDWATER MONITORING REPORT - JULY 1998-JUNE 1999					
Title Link:	http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/2812323033/SL0608148082.PDF					
Type:	MONITORING REPORT - ANNUALLY					
Document Type:	Monitoring Reports				Submitted:	
Document Date:	5/12/1999*				Submitted By:	MICHAEL RAFFERTY (AUTH_RP)
Size :	2,651 KB					
Title:	SANITARY SEWER LINE MONITORING RESULTS - 1990 BAY ROAD SITE					
Title Link:	http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/4257051467/SL0608148082.PDF					
Type:	MONITORING REPORT - OTHER					
Document Type:	Site Documents				Submitted:	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Document Date: Size : Title: Title Link: Type:	3/30/1999* 736 KB				Submitted By: MICHAEL RAFFERTY (AUTH_RP)	
Document Type: Document Date: Size : Title: Title Link: Type:	Site Documents 1/29/1999* 303 KB				Submitted: Submitted By: MICHAEL RAFFERTY (AUTH_RP)	
Document Type: Document Date: Size : Title: Title Link: Type:	Site Documents 12/16/1998* 445 KB				Submitted: Submitted By: MICHAEL RAFFERTY (AUTH_RP)	
Document Type: Document Date: Size : Title: Title Link: Type:	Site Documents 12/11/1998* 12,572 KB				Submitted: Submitted By: MICHAEL RAFFERTY (AUTH_RP)	
Document Type: Document Date: Size : Title: Title Link: Type:	Site Documents 12/11/1998* 1,361 KB				Submitted: Submitted By: MICHAEL RAFFERTY (AUTH_RP)	
Document Type: Document Date: Size : Title: Title Link: Type:	Monitoring Reports 11/10/1998* 2,128 KB				Submitted: Submitted By: MICHAEL RAFFERTY (AUTH_RP)	
Document Type: Document Date: Size : Title: Title Link: Type:	Site Documents 7/31/1998* 31 KB				Submitted: Submitted By: MICHAEL RAFFERTY (AUTH_RP)	
Document Type: Document Date: Size : Title: Title Link: Type:	Site Documents 7/12/1998				Submitted: Submitted By: MARK JOHNSON (REGULATOR)	
Document Type: Document Date: Size : Title: Title Link: Type:	Site Documents 5/6/1998				Submitted: Submitted By: MARK JOHNSON (REGULATOR)	
Document Type: Document Date: Size : Title: Title Link: Type:	Site Documents 3/23/1998				Submitted: Submitted By: STEPHEN HILL (REGULATOR)	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Document Type:	Site Documents				Submitted:	
Document Date:	3/16/1998*				Submitted By:	MICHAEL RAFFERTY (AUTH_RP)
Size :	6,216 KB					
Title:	SANITARY SEWER EVALUATION AND MANAGEMENT PLAN - RAVENSWOOD INDUSTRIAL PARK					
Title Link:	http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/1512094855/SL0608148082.PDF					
Type:	EVALUATION / ASSESSMENT MONITORING PROGRAM (EMP/AMP)					
Document Type:	Site Documents				Submitted:	
Document Date:	1/30/1998*				Submitted By:	MICHAEL RAFFERTY (AUTH_RP)
Size :	267 KB					
Title:	1997 ANNUAL SUMMARY REPORT - 1990 BAY ROAD SITE					
Title Link:	http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/3095312714/SL0608148082.PDF					
Type:	STATUS / PROGRESS REPORTS					
Document Type:	Site Documents				Submitted:	
Document Date:	11/19/1997				Submitted By:	MARK JOHNSON (REGULATOR)
Size :						
Title:	DEED RESTRICTION, 1275 RUNNYMEDE, APN 063-271-078					
Title Link:	http://geotracker.waterboards.ca.gov/view_documents?global_id=SL0608148082&enforcement_id=5996472					
Type:	DEED RESTRICTION / LAND USE RESTRICTION / COVENANT					
Document Type:	Site Documents				Submitted:	
Document Date:	11/14/1997*				Submitted By:	MICHAEL RAFFERTY (AUTH_RP)
Size :	4,702 KB					
Title:	PERIMETER GROUNDWATER MONITORING SYSTEM - PROPOSED MODIFICATIONS					
Title Link:	http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/5251005709/SL0608148082.PDF					
Type:	EVALUATION / ASSESSMENT MONITORING PROGRAM (EMP/AMP)					
Document Type:	Monitoring Reports				Submitted:	
Document Date:	7/14/1997*				Submitted By:	MICHAEL RAFFERTY (AUTH_RP)
Size :	18,313 KB					
Title:	ANNUAL GROUNDWATER MONITORING REPORT - JULY 1996-JUNE 1997					
Title Link:	http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/3392290115/SL0608148082.PDF					
Type:	MONITORING REPORT - ANNUALLY					
Document Type:	Site Documents				Submitted:	
Document Date:	5/13/1997*				Submitted By:	MICHAEL RAFFERTY (AUTH_RP)
Size :	13,012 KB					
Title:	EVALUATION OF SANITARY SEWER MANAGEMENT OPTIONS					
Title Link:	http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/6963224947/SL0608148082.PDF					
Type:	CORRESPONDENCE					
Document Type:	Site Documents				Submitted:	
Document Date:	1/31/1997*				Submitted By:	MICHAEL RAFFERTY (AUTH_RP)
Size :	204 KB					
Title:	1996 ANNUAL SUMMARY REPORT - 1990 BAY ROAD SITE					
Title Link:	http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/6429323196/SL0608148082.PDF					
Type:	STATUS / PROGRESS REPORTS					
Document Type:	Site Documents				Submitted:	
Document Date:	12/12/1996				Submitted By:	ASHA TURMAN (REGULATOR)
Size :						
Title:	RESPONSE TO THE OCTOBER 15, 1996 LETTER FROM LAURIE SULLIVAN AND JOEL MEDLIN REGARDING THE "WORK PLAN FOR THE ECOLOGICAL RISK ASSESSMENT OF THE TIDAL WETLANDS AT THE 1990 BAY ROAD SITE"					
Title Link:	http://geotracker.waterboards.ca.gov/view_documents?global_id=SL0608148082&document_id=5890944					
Type:	CORRESPONDENCE					
Document Type:	Site Documents				Submitted:	
Document Date:	6/18/1996*				Submitted By:	MICHAEL RAFFERTY (AUTH_RP)
Size :	499 KB					
Title:	A RESTORATION PLAN FOR THE COOLEY LANDING SALT POND					
Title Link:	http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/6983619391/SL0608148082.PDF					
Type:	PROPOSED PLAN					
Document Type:	Site Documents				Submitted:	
Document Date:	5/22/1996*				Submitted By:	MICHAEL RAFFERTY (AUTH_RP)
Size :	115 KB					
Title:	GEOMATRIX LETTER TO EPASD RE: 1990 BAY ROAD SITE					

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Title Link: Type:					http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/5930658698/SL0608148082.PDF CORRESPONDENCE	
Document Type: Document Date: Size : Title: Title Link: Type:	Site Documents 1/31/1996* 153 KB 1995 ANNUAL SUMMARY REPORT - 1990 BAY ROAD SITE http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/1611406326/SL0608148082.PDF STATUS / PROGRESS REPORTS				Submitted: Submitted By: MICHAEL RAFFERTY (AUTH_RP)	
Document Type: Document Date: Size : Title: Title Link: Type:	Site Documents 11/7/1995 DEED RESTRICTION, 1990 BAY ROAD, FRONTAGE ROAD http://geotracker.waterboards.ca.gov/view_documents?global_id=SL0608148082&enforcement_id=5995799 DEED RESTRICTION / LAND USE RESTRICTION / COVENANT				Submitted: Submitted By: MARK JOHNSON (REGULATOR)	
Document Type: Document Date: Size : Title: Title Link: Type:	Site Documents 11/2/1995* 897 KB AQUIFER CHARACTERIZATION AND CONTINGENCY PLAN http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/6844023287/SL0608148082.PDF OTHER REPORT / DOCUMENT				Submitted: Submitted By: MICHAEL RAFFERTY (AUTH_RP)	
Document Type: Document Date: Size : Title: Title Link: Type:	Site Documents 1/20/1995* 152 KB 1994 ANNUAL REPORT - 1990 BAY ROAD SITE http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/3231513679/SL0608148082.PDF STATUS / PROGRESS REPORTS				Submitted: Submitted By: MICHAEL RAFFERTY (AUTH_RP)	
Document Type: Document Date: Size : Title: Title Link: Type:	Site Documents 5/13/1994 DEED RESTRICTION - 1990 BAY ROAD PARCEL, APN # 063-240-020 http://geotracker.waterboards.ca.gov/view_documents?global_id=SL0608148082&enforcement_id=5995786 DEED RESTRICTION / LAND USE RESTRICTION / COVENANT				Submitted: Submitted By: MARK JOHNSON (REGULATOR)	
Document Type: Document Date: Size : Title: Title Link: Type:	Site Documents 1/28/1994* 139 KB 1993 ANNUAL REPORT - 1990 BAY ROAD SITE http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/2187913894/SL0608148082.PDF STATUS / PROGRESS REPORTS				Submitted: Submitted By: MICHAEL RAFFERTY (AUTH_RP)	
Document Type: Document Date: Size : Title: Title Link: Type:	Site Documents 10/26/1993 DEED RESTRICTION, 2470 PULGAS AVENUE http://geotracker.waterboards.ca.gov/view_documents?global_id=SL0608148082&enforcement_id=5995800 DEED RESTRICTION / LAND USE RESTRICTION / COVENANT				Submitted: Submitted By: MARK JOHNSON (REGULATOR)	
Document Type: Document Date: Size : Title: Title Link: Type:	Site Documents 1/29/1993* 239 KB 1992 ANNUAL SUMMARY REPORT - 1990 BAY ROAD SITE http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/7891090095/SL0608148082.PDF STATUS / PROGRESS REPORTS				Submitted: Submitted By: MICHAEL RAFFERTY (AUTH_RP)	
Document Type: Document Date: Size : Title: Title Link: Type:	Site Documents 1/1/1993 17,406 KB GLASSWARE INVESTIGATION REPORT, 1175 WEEKS STREET http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/4209228754/SL0608148082.PDF REMEDIAL INVESTIGATION REPORT				Submitted: Submitted By: MICHAEL RAFFERTY (AUTH_RP)	
Document Type: Document Date: Size :	Site Documents 10/21/1992* 7,182 KB				Submitted: Submitted By: MICHAEL RAFFERTY (AUTH_RP)	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Title:					REVISED SAMPLING AND ANALYSIS PLAN	
Title Link:					http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/9321336746/SL0608148082.PDF	
Type:					OTHER REPORT / DOCUMENT	
Document Type:	Site Documents				Submitted:	
Document Date:	3/4/1992*				Submitted By:	MICHAEL RAFFERTY (AUTH_RP)
Size :	77 KB					
Title:					EPA SUPERFUND ROD: RHONE POULENC, INC./ZOECON CORP. IDD CAT000611350	
Title Link:					http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/1200483858/SL0608148082.PDF	
Type:					DECISION DOCUMENTS	
Document Type:	Site Documents				Submitted:	
Document Date:	1/24/1992*				Submitted By:	MICHAEL RAFFERTY (AUTH_RP)
Size :	155 KB					
Title:					1991 ANNUAL SUMMARY REPORT, 1990 BAY ROAD SITE	
Title Link:					http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/9347017288/SL0608148082.PDF	
Type:					STATUS / PROGRESS REPORTS	
Document Type:	Site Documents				Submitted:	
Document Date:	6/25/1991*				Submitted By:	MICHAEL RAFFERTY (AUTH_RP)
Size :	975 KB					
Title:					DEEP AQUIFER MONITORING PLAN	
Title Link:					http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/2453783035/SL0608148082.PDF	
Type:					GROUNDWATER MONITORING PLAN	
Document Type:	Site Documents				Submitted:	
Document Date:	5/22/1991*				Submitted By:	MICHAEL RAFFERTY (AUTH_RP)
Size :	10,176 KB					
Title:					QUALITY ASSURANCE PROJECT PLAN REVISION 1	
Title Link:					http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/9562552094/SL0608148082.PDF	
Type:					OTHER REPORT / DOCUMENT	
Document Type:	Site Documents				Submitted:	
Document Date:	9/19/1989*				Submitted By:	MICHAEL RAFFERTY (AUTH_RP)
Size :	17,490 KB					
Title:					FINAL REMEDIAL INVESTIGATION REPORT, VOL. 2 OF 4, APPENDICES A-M	
Title Link:					http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/3891929328/SL0608148082.PDF	
Type:					REMEDIAL INVESTIGATION REPORT	
Document Type:	Site Documents				Submitted:	
Document Date:	9/19/1989*				Submitted By:	MICHAEL RAFFERTY (AUTH_RP)
Size :	8,858 KB					
Title:					FINAL REMEDIAL INVESTIGATION REPORT, VOL. 1 OF 4	
Title Link:					http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/2802115082/SL0608148082.PDF	
Type:					REMEDIAL INVESTIGATION REPORT	
Document Type:	Site Documents				Submitted:	
Document Date:	3/15/1988*				Submitted By:	MICHAEL RAFFERTY (AUTH_RP)
Size :	57,059 KB					
Title:					REMEDIAL INVESTIGATION/FEASIBILITY STUDY (RI/FS) WORK PLAN	
Title Link:					http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/8185935676/SL0608148082.PDF	
Type:					REMEDIAL INVESTIGATION WORKPLAN	
Document Type:	Site Documents				Submitted:	
Document Date:	7/17/1985				Submitted By:	DAVID TANOUYE (REGULATOR)
Size :						
Title:					NOTIFICATION TO FILE RESPONSE FOR PETITION TO REVIEW ORDER	
Title Link:					http://geotracker.waterboards.ca.gov/view_documents?global_id=SL0608148082&enforcement_id=6329951	
Type:					NOTICE OF PUBLIC HEARING / BOARD ACTION	
Document Type:	Site Documents				Submitted:	
Document Date:	6/5/1985				Submitted By:	DAVID TANOUYE (REGULATOR)
Size :						
Title:					WASTE DISCHARGE REQUIREMENTS FOR RHONE-POLENC, INCORPORATED AND ZOECON CORPORATION	
Title Link:					http://geotracker.waterboards.ca.gov/view_documents?global_id=SL0608148082&enforcement_id=6329952	
Type:					CLEAN-UP AND ABATEMENT ORDER	
Document Type:	Site Documents				Submitted:	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Document Date:	5/15/1985				Submitted By: DAVID TANOUE (REGULATOR)	
Size :						
Title:	DECLARATION OF CHARLES B. ANDREWS BEFORE SF BAY REGIONAL WATER QUALITY CONTROL BOARD					
Title Link:	http://geotracker.waterboards.ca.gov/view_documents?global_id=SL0608148082&document_id=5933507					
Type:	DEPOSITION					
Document Type:	Site Documents				Submitted:	
Document Date:	5/15/1985				Submitted By: DAVID TANOUE (REGULATOR)	
Size :						
Title:	MEMORANDUM OF POINTS AND AUTHORITIES IN RESPONSE TO MEMORANDUM SUBMITTED BY ZOECON CORP					
Title Link:	http://geotracker.waterboards.ca.gov/view_documents?global_id=SL0608148082&document_id=5933512					
Type:	OTHER REPORT / DOCUMENT					
Document Type:	Site Documents				Submitted:	
Document Date:	5/6/1985				Submitted By: DAVID TANOUE (REGULATOR)	
Size :						
Title:	MEMORANDUM OF POINTS AND AUTHORITIES IN OPPOSITION TO ISSUANCE OF WDR					
Title Link:	http://geotracker.waterboards.ca.gov/view_documents?global_id=SL0608148082&document_id=5933509					
Type:	OTHER REPORT / DOCUMENT					
Document Type:	Site Documents				Submitted:	
Document Date:	4/29/1985				Submitted By: DAVID TANOUE (REGULATOR)	
Size :						
Title:	DRAFT REVIEW OF PROPOSED REMEDIAL ACTION PLAN					
Title Link:	http://geotracker.waterboards.ca.gov/view_documents?global_id=SL0608148082&enforcement_id=6329948					
Type:	TECHNICAL CORRESPONDENCE / ASSISTANCE / OTHER					
Document Type:	Site Documents				Submitted:	
Document Date:	4/4/1985				Submitted By: DAVID TANOUE (REGULATOR)	
Size :						
Title:	ADDITIONAL COMMENTS BY RHONE-POULENC ON DRAFT TENTATIVE WDR					
Title Link:	http://geotracker.waterboards.ca.gov/view_documents?global_id=SL0608148082&document_id=5933446					
Type:	CORRESPONDENCE					
Document Type:	Site Documents				Submitted:	
Document Date:	4/4/1985				Submitted By: DAVID TANOUE (REGULATOR)	
Size :						
Title:	LETTER RESPONSE TO MARCH 15, 1985 COMMENTS ON DRAFT WDR					
Title Link:	http://geotracker.waterboards.ca.gov/view_documents?global_id=SL0608148082&enforcement_id=6329949					
Type:	TECHNICAL CORRESPONDENCE / ASSISTANCE / OTHER					
Document Type:	Site Documents				Submitted:	
Document Date:	12/3/1984				Submitted By: MICHAEL RAFFERTY (AUTH_RP)	
Size :	15,280 KB					
Title:	AN ANALYSIS OF ALTERNATIVE REMEDIAL PLANS FOR ZOECON/RHONE-POULENC PROPERTY 1990 BAY ROAD					
Title Link:	http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/2310873866/SL0608148082.PDF					
Type:	OTHER REPORT / DOCUMENT					
Document Type:	Site Documents				Submitted:	
Document Date:	11/28/1984				Submitted By: MICHAEL RAFFERTY (AUTH_RP)	
Size :	410 KB					
Title:	ORRICK LTR TO RWQCB REGARDING ORDER 83-012 - CLEANUP AND ABATEMENT PLAN					
Title Link:	http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/6210898041/SL0608148082.PDF					
Type:	CORRESPONDENCE					
Document Type:	Site Documents				Submitted:	
Document Date:	11/27/1984				Submitted By: MICHAEL RAFFERTY (AUTH_RP)	
Size :	17,765 KB					
Title:	EVALUATION OF CORRECTIVE MEASURE PLANS FOR THE 1990 BAY ROAD SITE					
Title Link:	http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/7123214960/SL0608148082.PDF					
Type:	OTHER REPORT / DOCUMENT					
Document Type:	Site Documents				Submitted:	
Document Date:	7/30/1984				Submitted By: MICHAEL RAFFERTY (AUTH_RP)	
Size :	7,496 KB					
Title:	STATUS REPORT ON THE ASSESSMENT OF REMEDIAL ACTION ALTERNATIVES FOR THE 1990 BAY					

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Title Link:					ROAD SITE	
Type:					http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/4700865328/SL0608148082.PDF	
					OTHER REPORT / DOCUMENT	
Document Type:	Site Documents				Submitted:	
Document Date:	7/30/1984				Submitted By:	MICHAEL RAFFERTY (AUTH_RP)
Size :	18,386 KB					
Title:					STATUS REPORT REMEDIAL ACTION PLANNING 1990 BAY ROAD SITE	
Title Link:					http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/9612265229/SL0608148082.PDF	
Type:					PRELIMINARY SITE ASSESSMENT REPORT	
Document Type:	Site Documents				Submitted:	
Document Date:	1/12/1984				Submitted By:	MICHAEL RAFFERTY (AUTH_RP)
Size :	10,568 KB					
Title:					HYDROGEOLOGIC AND SOIL INVESTIGATIONS 1990 BAY ROAD SITE	
Title Link:					http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/2047997534/SL0608148082.PDF	
Type:					REMEDIAL INVESTIGATION REPORT	
Document Type:	Site Documents				Submitted:	
Document Date:	12/28/1982				Submitted By:	MICHAEL RAFFERTY (AUTH_RP)
Size :	4,571 KB					
Title:					HYDROGEOLOGIC AND SOIL INVESTIGATION 1990 BAY ROAD SITE	
Title Link:					http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/5400931000/SL0608148082.PDF	
Type:					SITE INVESTIGATION	
Document Type:	Site Documents				Submitted:	
Document Date:	12/17/1981				Submitted By:	MICHAEL RAFFERTY (AUTH_RP)
Size :	5,438 KB					
Title:					SUPPLEMENTAL WORK - HYDROGEOLOGIC INVESTIGATION ZOECON CHEMICALS DIVISION PLANT	
Title Link:					http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/2154593348/SL0608148082.PDF	
Type:					SITE INVESTIGATION	
Document Type:	Site Documents				Submitted:	
Document Date:	4/1/1981				Submitted By:	MICHAEL RAFFERTY (AUTH_RP)
Size :	9,406 KB					
Title:					HYDROGEOLOGIC INVESTIGATION ZOECON CHEMICALS DIVISION PLANT	
Title Link:					http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/2054699838/SL0608148082.PDF	
Type:					SITE INVESTIGATION	
Document Type:	Site Documents				Submitted:	
Document Date:	1/1/1973				Submitted By:	DAVID TANOUYE (REGULATOR)
Size :						
Title:					MAP OF WELLS IN VICINITY OF SITE	
Title Link:					http://geotracker.waterboards.ca.gov/view_documents?global_id=SL0608148082&document_id=5933508	
Type:					OTHER REPORT / DOCUMENT	

Cleanup Program Sites from GeoTracker Search - Site Maps(as of Jan 18, 2019)

Title:	GEO_MAP	Submitted By:	MICHAEL RAFFERTY (AUTH_RP)
Size :	89 KB	Submitted:	1/29/2007*
Link:	http://geotracker.waterboards.ca.gov/esi/uploads/geo_map/1970829844/SL0608148082.pdf		
Title:	GEO_MAP	Submitted By:	MICHAEL RAFFERTY (AUTH_RP)
Size :	339 KB	Submitted:	3/11/2008*
Link:	http://geotracker.waterboards.ca.gov/esi/uploads/geo_map/9482457041/SL0608148082.pdf		
Title:	GEO_MAP	Submitted By:	MICHAEL RAFFERTY (AUTH_RP)
Size :	59 KB	Submitted:	1/28/2015*
Link:	http://geotracker.waterboards.ca.gov/esi/uploads/geo_map/1199942052/SL0608148082.PDF		

Cleanup Program Sites from GeoTracker Search - Cleanup Action Report(as of Jan 18, 2019)

Status:	Open - Verification Monitoring
Date :	1/1/2005
Status:	Open - Case Begin Date
Date :	10/26/1993

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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68	1 of 1	ENE	0.20 / 1,054.23	9.68 / -4	FORMER CALL-MAC TRANSPORTATION 1175 WEEKS STREET EAST PALO ALTO CA 94303	CLEANUP SITES
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Global ID:	T10000012207	Site Facility Type:	CLEANUP PROGRAM SITE
Status:	OPEN - ACTIVE	County:	SAN MATEO
Status Date:	2018-10-12 00:00:00	Latitude:	37.47138
Site Code:		Longitude:	-122.12856
Data Source:	Cleanup Program Sites from GeoTracker Search; Cleanup Sites from GeoTracker Cleanup Sites Data Download		

Cleanup Sites from GeoTracker Cleanup Sites Data Download - Facilities Detail

RB Case Number:	41S0074	CUF Case:	NO
Local Case Number:		Case Worker:	MEJ
Begin Date:	1993-05-25 00:00:00	File Location:	
Stop Method:			
Lead Agency:	SAN FRANCISCO BAY RWQCB (REGION 2)		
Local Agency:			
Potential COC:			
Potential Media of Concern:			
How Discovered:			
How Discovered Description:			
Stop Description:			
Calwater Watershed Name:	Santa Clara - Palo Alto (205.50)		
DWR GW Subbasin Name:	Santa Clara Valley - San Mateo Plain (2-009.03)		
Disadvantaged Community:			
Site History:			

Increased concentration of arsenic in their effluent which has been traced back to East Palo Alto.

Cleanup Sites from GeoTracker Cleanup Sites Data Download - Regulatory Acitivity

Action Type:	ENFORCEMENT
Date :	2001-06-06 00:00:00
Action:	Staff Letter
Action Type:	ENFORCEMENT
Date :	1993-08-04 00:00:00
Action:	Staff Letter
Action Type:	ENFORCEMENT
Date :	1993-06-22 00:00:00
Action:	Staff Letter
Action Type:	ENFORCEMENT
Date :	1993-05-25 00:00:00
Action:	Staff Letter

Cleanup Sites from GeoTracker Cleanup Sites Data Download - Status History

Status:	Open - Active
Status Date:	2018-10-12 00:00:00
Status:	Open - Case Begin Date
Status Date:	1993-05-25 00:00:00

Cleanup Sites from GeoTracker Cleanup Sites Data Download - Regulatory Contacts

Contact Type:	Regional Board Caseworker	Address:	1515 CLAY STREET, SUITE 1400
Contact Name:	MARK JOHNSON	City:	OAKLAND
Phone Number:			

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
 Email: mjohnson@waterboards.ca.gov

Cleanup Program Sites from GeoTracker Search - Regulatory Profile(as of Jan 18, 2019)

Project Status:		WDR Place Type:
CUF Claim:		WDR File:
CUF Priority Assign:		WDR Order:
CUF Amount Paid:		File Location:
User Defined Beneficial Use:		
Designated Beneficial Use:	MUN, AGR, IND, PROC	
Project Oversight Agencies:		
Report Link:	http://geotracker.waterboards.ca.gov/profile_report?global_id=T10000012207	
Cleanup Status Detail:	OPEN - ACTIVE AS OF 10/12/2018	
Cleanup History Link:	http://geotracker.waterboards.ca.gov/profile_report_include?global_id=T10000012207&tablename=regulatoryhistory	
Potential COC:	NONE SPECIFIED	
Potential Media Of Concern:	NONE SPECIFIED	
DWR GW Sub Basin:	Santa Clara Valley - San Mateo Plain (2-009.03)	
Calwater Watershed Name:	Santa Clara - Palo Alto (205.50)	
Post Closure Site Management:		
Future Land Use:		
Cleanup Oversight Agencies:	SAN FRANCISCO BAY RWQCB (REGION 2) (LEAD) - CASE #: 41S0074 CASEWORKER: MARK JOHNSON	
Site History:		

Increased concentration of arsenic in their effluent which has been traced back to East Palo Alto.

Cleanup Program Sites from GeoTracker Search - Regulatory Activities(as of Jan 18, 2019)

Action Type:	Other Regulatory Actions
Action Date:	6/6/2001
Received Issue Date:	6/6/2001
Action:	Staff Letter
Doc Link:	http://geotracker.waterboards.ca.gov/view_documents?global_id=T10000012207&enforcement_id=6372150&temp-table=ENFORCEMENT

Title Description Comments:

Work Plan Approval

Action Type:	Other Regulatory Actions
Action Date:	8/4/1993
Received Issue Date:	8/4/1993
Action:	Staff Letter
Doc Link:	http://geotracker.waterboards.ca.gov/view_documents?global_id=T10000012207&enforcement_id=6372141&temp-table=ENFORCEMENT

Title Description Comments:

Discovery of Additional Soil Pollution

Action Type:	Other Regulatory Actions
Action Date:	6/22/1993
Received Issue Date:	6/22/1993
Action:	Staff Letter
Doc Link:	http://geotracker.waterboards.ca.gov/view_documents?global_id=T10000012207&enforcement_id=6372143&temp-table=ENFORCEMENT

Title Description Comments:

District Counsel Letter

Action Type:	Other Regulatory Actions
Action Date:	5/25/1993
Received Issue Date:	5/25/1993
Action:	Staff Letter
Doc Link:	http://geotracker.waterboards.ca.gov/view_documents?global_id=T10000012207&enforcement_id=6372142&temp-table=ENFORCEMENT

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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table=ENFORCEMENT

Title Description Comments:

Infiltration of Arsenic Contaminated Groundwater into Sanitary Sewer Lines

Cleanup Program Sites from GeoTracker Search - Documents(as of Jan 18, 2019)

Document Type:	Site Documents	Submitted:	
Document Date:	6/6/2001	Submitted By:	JOHN SEAL (REGULATOR)
Size :			
Title:	WORK PLAN APPROVAL		
Title Link:	http://geotracker.waterboards.ca.gov/view_documents?global_id=T10000012207&enforcement_id=6372150		
Type:	STAFF LETTER		
Document Type:	Site Documents	Submitted:	
Document Date:	8/4/1993	Submitted By:	JOHN SEAL (REGULATOR)
Size :			
Title:	DISCOVERY OF ADDITIONAL SOIL POLLUTION		
Title Link:	http://geotracker.waterboards.ca.gov/view_documents?global_id=T10000012207&enforcement_id=6372141		
Type:	STAFF LETTER		
Document Type:	Site Documents	Submitted:	
Document Date:	6/22/1993	Submitted By:	JOHN SEAL (REGULATOR)
Size :			
Title:	DISTRICT COUNSEL LETTER		
Title Link:	http://geotracker.waterboards.ca.gov/view_documents?global_id=T10000012207&enforcement_id=6372143		
Type:	STAFF LETTER		
Document Type:	Site Documents	Submitted:	
Document Date:	5/25/1993	Submitted By:	JOHN SEAL (REGULATOR)
Size :			
Title:	INFILTRATION OF ARSENIC CONTAMINATED GROUNDWATER INTO SANITARY SEWER LINES		
Title Link:	http://geotracker.waterboards.ca.gov/view_documents?global_id=T10000012207&enforcement_id=6372142		
Type:	STAFF LETTER		

Cleanup Program Sites from GeoTracker Search - Cleanup Action Report(as of Jan 18, 2019)

Status:	Open - Active
Date :	10/12/2018
Status:	Open - Case Begin Date
Date :	5/25/1993

69	1 of 3	NE	0.20 / 1,054.56	12.06 / -1	STARLINK LOGISTICS INC 1990 BAY RD EAST PALO ALTO CA 943030000	ENVIROSTOR
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Estor/EPA ID:	80001775	Permit Renewal Lead:	
Site Code:	200430	Project Manager:	
Nat Priority List:	NO	Supervisor:	
Acres:	0.5 ACRES	Public Partici Spclst:	
Special Program:		Census Tract:	6081611900
Funding:		County:	SAN MATEO
Assembly District:	24	Latitude:	37.473242
Senate District:	13	Longitude:	-122.129912
School District:			
APN:	063122020		
Cleanup Status:	REFER: RWQCB AS OF 5/13/1994		
Cleanup Oversight Agencies:	RWQCB 2 - SAN FRANCISCO BAY - LEAD AGENCY		
Site Type:	CORRECTIVE ACTION		
Office:	CLEANUP BERKELEY		
Past Use that Caused Contam:	NONE SPECIFIED		
Potential Media Affected:	NONE SPECIFIED		
Potential Contamin of Concern:			

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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NONE SPECIFIED

Site History:

Status: REFER: RWQCB
Program Type: CORRECTIVE ACTION
CalEnviroScreen Score: 86-90%
Summary Link: http://www.envirostor.dtsc.ca.gov/public/profile_report?global_id=80001775

Completed Activities

Title: Human Health EI package July 23, 2002
Title Link: http://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=80001775&enforcement_id=60300067
Area Name: PROJECT WIDE
Area Link:
Sub Area:
Sub Area Link:
Document Type: Human Exposure Controlled
Date Completed: 7/23/2002
Comments:

Title: Remedy Constructed
Title Link:
Area Name: PROJECT WIDE
Area Link:
Sub Area:
Sub Area Link:
Document Type: Remedy Construction Complete
Date Completed: 6/30/1993
Comments:

Title: CMS APPROVED (CA350)
Title Link:
Area Name:
Area Link:
Sub Area: UPLAND OU ANNEX
Sub Area Link: http://www.envirostor.dtsc.ca.gov/public/profile_report?global_id=80001775&site_id=2008394
Document Type: Corrective Measures Study Report
Date Completed: 11/30/1991
Comments:

Title: RFA COMPLETED (CA050)
Title Link:
Area Name: PROJECT WIDE
Area Link:
Sub Area:
Sub Area Link:
Document Type: RCRA Facility Assessment Report
Date Completed: 9/19/1989
Comments:

Title: PA OR CERCLA INSPECTION-CERCLA SITE INSPECTION (CA049SI)
Title Link:
Area Name: PROJECT WIDE
Area Link:
Sub Area:
Sub Area Link:
Document Type: Preliminary Assessment Report
Date Completed: 8/1/1984
Comments:

Title: RCRA Groundwater Migration of Contaminated Groundwater Controlled July 23, 2002
Title Link: http://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=80001775&enforcement_id=60300066
Area Name: PROJECT WIDE
Area Link:
Sub Area:
Sub Area Link:

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Document Type:		Groundwater Migration Controlled				
Date Completed:		7/23/2002				
Comments:						
Title:		1999 Annual Summary Report				
Title Link:		http://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=80001775&doc_id=60267090				
Area Name:		PROJECT WIDE				
Area Link:						
Sub Area:						
Sub Area Link:						
Document Type:		Other Report				
Date Completed:		1/31/2000				
Comments:		Received.				
Title:		STABILIZATION CONSTRUCTION COMPLETED (CA650)				
Title Link:						
Area Name:		PROJECT WIDE				
Area Link:						
Sub Area:						
Sub Area Link:						
Document Type:		Interim Measures Implementation Report				
Date Completed:		9/30/1991				
Comments:						
Title:		RFI WORKPLAN APPROVED (CA150)				
Title Link:						
Area Name:		PROJECT WIDE				
Area Link:						
Sub Area:						
Sub Area Link:						
Document Type:		RFI Workplan				
Date Completed:		6/13/1988				
Comments:						
Title:		2000 Annual Summary and Groundwater Monitoring Report				
Title Link:		http://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=80001775&doc_id=60267091				
Area Name:		PROJECT WIDE				
Area Link:						
Sub Area:						
Sub Area Link:						
Document Type:		Monitoring Report				
Date Completed:		1/31/2001				
Comments:		Received.				
Title:		Notice of Violation of Provision C.I.K. of Order 97-095				
Title Link:		http://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=80001775&enforcement_id=60267077				
Area Name:		PROJECT WIDE				
Area Link:						
Sub Area:						
Sub Area Link:						
Document Type:		Letter - Notice				
Date Completed:		10/14/1997				
Comments:		Issued.				
Title:		Remedy Selected				
Title Link:						
Area Name:		PROJECT WIDE				
Area Link:						
Sub Area:						
Sub Area Link:						
Document Type:		* Remedy Selected				
Date Completed:		7/16/1997				
Comments:						
Title:		NOTICE OF TENTATIVE ORDER				
Title Link:		http://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=80001775&enforcement_id=60267069				
Area Name:		PROJECT WIDE				
Area Link:						
Sub Area:						

<i>Map Key</i>	<i>Number of Records</i>	<i>Direction</i>	<i>Distance (mi/ft)</i>	<i>Elev/Diff (ft)</i>	<i>Site</i>	<i>DB</i>
Sub Area Link:						
Document Type:		Amendment - Order/Agreement				
Date Completed:		11/21/1996				
Comments:		Received.				
Title:		CERTIFICATION OF REMEDY COMPLETION (CMI) (CA550)				
Title Link:						
Area Name:						
Area Link:						
Sub Area:		UPLAND OPERABLE UNIT				
Sub Area Link:		http://www.envirostor.dtsc.ca.gov/public/profile_report?global_id=80001775&site_id=2008393				
Document Type:		Remedy Constructed: Operating Properly & Successfully				
Date Completed:		6/30/1993				
Comments:						
Title:		AMENDED COMPLAINT FOR ADMINISTRATIVE CIVIL LIABILITY & TENTATIVE ORDER SETTING ADMINISTRATIVE CIVIL LIABILITY				
Title Link:		http://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=80001775&enforcement_id=60267088				
Area Name:		PROJECT WIDE				
Area Link:						
Sub Area:						
Sub Area Link:						
Document Type:		Correspondence				
Date Completed:		5/1/1998				
Comments:		send.				
Title:		NOTICE OF ORDER 98-050				
Title Link:		http://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=80001775&enforcement_id=60267080				
Area Name:		PROJECT WIDE				
Area Link:						
Sub Area:						
Sub Area Link:						
Document Type:		Consent Settlement - Administrative				
Date Completed:		3/18/1998				
Comments:		Send.				
Title:		DATE FOR REMEDY SELECTION (CM IMPOSED) (CA400)				
Title Link:						
Area Name:						
Area Link:						
Sub Area:		SOUTH OF WEEK STREET SUBAREA				
Sub Area Link:		http://www.envirostor.dtsc.ca.gov/public/profile_report?global_id=80001775&site_id=2008392				
Document Type:		Remedy Selection and Statement of Basis				
Date Completed:		7/16/1997				
Comments:						
Title:		State Analogous				
Title Link:						
Area Name:		PROJECT WIDE				
Area Link:						
Sub Area:						
Sub Area Link:						
Document Type:		Consent Agreement				
Date Completed:		2/20/1991				
Comments:						
Title:		PA OR CERCLA INSPECTION-NOT A PA PLUS (CA049PA)				
Title Link:						
Area Name:		PROJECT WIDE				
Area Link:						
Sub Area:						
Sub Area Link:						
Document Type:		Preliminary Assessment Report				
Date Completed:		7/1/1984				
Comments:						
Title:		2012 Biennial Groundwater Sampling				
Title Link:		http://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=80001775&doc_id=60310381				
Area Name:		PROJECT WIDE				

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Area Link:						
Sub Area:						
Sub Area Link:						
Document Type:					Operations and Maintenance Report	
Date Completed:					10/8/2012	
Comments:					RWQCB lead. For informational purpose only; DTSC did not review.	
Title:					Order No. R2-2005-0033 - Final Site Cleanup Requirements	
Title Link:					http://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=80001775&enforcement_id=60267094	
Area Name:					PROJECT WIDE	
Area Link:						
Sub Area:						
Sub Area Link:						
Document Type:					Consent Order	
Date Completed:					8/4/2005	
Comments:					Received.	
Title:					Assessment Report - SB 14 Documents	
Title Link:					http://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=80001775&doc_id=60267092	
Area Name:					PROJECT WIDE	
Area Link:						
Sub Area:						
Sub Area Link:						
Document Type:					Other Report	
Date Completed:					5/28/2003	
Comments:					Completed.	
Title:					DATE FOR REMEDY SELECTION (CM IMPOSED) (CA400)	
Title Link:						
Area Name:						
Area Link:						
Sub Area:					UPLAND OPERABLE UNIT	
Sub Area Link:					http://www.envirostor.dtsc.ca.gov/public/profile_report?global_id=80001775&site_id=2008393	
Document Type:					Remedy Selection and Statement of Basis	
Date Completed:					2/24/1992	
Comments:						
Title:					CMS WORKPLAN APPROVED (CA300)	
Title Link:						
Area Name:					PROJECT WIDE	
Area Link:						
Sub Area:						
Sub Area Link:						
Document Type:					Corrective Measures Study Workplan	
Date Completed:					6/13/1988	
Comments:						
Title:					STABILIZATION CONSTRUCTION COMPLETED (CA650)	
Title Link:						
Area Name:					PROJECT WIDE	
Area Link:						
Sub Area:						
Sub Area Link:						
Document Type:					Interim Measures Implementation Report	
Date Completed:					5/22/1987	
Comments:						
Title:					Remedy Constructed	
Title Link:					http://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=80001775&enforcement_id=60298884	
Area Name:					PROJECT WIDE	
Area Link:						
Sub Area:						
Sub Area Link:						
Document Type:					Remedy Construction Complete	
Date Completed:					9/22/2009	
Comments:						
Title:					Groundwater Migration Controlled	
Title Link:					http://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=80001775&enforcement_id=60299425	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Area Name:		PROJECT WIDE				
Area Link:						
Sub Area:						
Sub Area Link:						
Document Type:		Groundwater Migration Controlled				
Date Completed:		10/17/2000				
Comments:						
Title:		Petition of Administrative Civil Liability				
Title Link:		http://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=80001775&enforcement_id=60267089				
Area Name:		PROJECT WIDE				
Area Link:						
Sub Area:						
Sub Area Link:						
Document Type:		Correspondence				
Date Completed:		4/23/1999				
Comments:		Send.				
Title:		City of Palo Alto Property Soil Sampling Results				
Title Link:		http://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=80001775&doc_id=60267079				
Area Name:		PROJECT WIDE				
Area Link:						
Sub Area:						
Sub Area Link:						
Document Type:		Other Report				
Date Completed:		3/24/1998				
Comments:		Send.				
Title:		COMPLAINT FOR ADMINISTRATIVE CIVIL LIABILITY				
Title Link:		http://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=80001775&enforcement_id=60267078				
Area Name:		PROJECT WIDE				
Area Link:						
Sub Area:						
Sub Area Link:						
Document Type:		Correspondence				
Date Completed:		11/21/1997				
Comments:		Send.				
Title:		NOTICE OF BOARD ORDER				
Title Link:		http://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=80001775&enforcement_id=60267076				
Area Name:		PROJECT WIDE				
Area Link:						
Sub Area:						
Sub Area Link:						
Document Type:		Amendment - Order/Agreement				
Date Completed:		7/21/1997				
Comments:		Received.				
Title:		NOTICE OF REVISED TENTATIVE ORDER				
Title Link:		http://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=80001775&enforcement_id=60267074				
Area Name:		PROJECT WIDE				
Area Link:						
Sub Area:						
Sub Area Link:						
Document Type:		Amendment - Order/Agreement				
Date Completed:		7/2/1997				
Comments:		Received.				
Title:		NOTICE OF TENTATIVE ORDER				
Title Link:		http://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=80001775&enforcement_id=60267071				
Area Name:		PROJECT WIDE				
Area Link:						
Sub Area:						
Sub Area Link:						
Document Type:		Amendment - Order/Agreement				
Date Completed:		4/30/1997				
Comments:		Received.				
Title:		CMI WORKPLAN APPROVED (CA500)				

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Title Link:						
Area Name:						
Area Link:						
Sub Area:			UPLAND OU ANNEX			
Sub Area Link:			http://www.envirostor.dtsc.ca.gov/public/profile_report?global_id=80001775&site_id=2008394			
Document Type:			Corrective Measure Implementation Workplan			
Date Completed:			3/7/1994			
Comments:						
Title:			CORRECTIVE MEASURES DESIGN APPROVED (CA450)			
Title Link:						
Area Name:						
Area Link:						
Sub Area:			UPLAND OPERABLE UNIT			
Sub Area Link:			http://www.envirostor.dtsc.ca.gov/public/profile_report?global_id=80001775&site_id=2008393			
Document Type:			Design/Implementation Workplan			
Date Completed:			5/1/1992			
Comments:						
Title:			CMI WORKPLAN APPROVED (CA500)			
Title Link:						
Area Name:						
Area Link:						
Sub Area:			UPLAND OPERABLE UNIT			
Sub Area Link:			http://www.envirostor.dtsc.ca.gov/public/profile_report?global_id=80001775&site_id=2008393			
Document Type:			Corrective Measure Implementation Workplan			
Date Completed:			5/1/1992			
Comments:						
Title:			State Analogous			
Title Link:						
Area Name:			PROJECT WIDE			
Area Link:						
Sub Area:						
Sub Area Link:						
Document Type:			Consent Agreement			
Date Completed:			8/27/1987			
Comments:						
Title:			STABILIZATION MEASURES IMPLEMENTED-PRIMARY MEAS IS EXPOSURE CONTROL (CA600EC)			
Title Link:						
Area Name:			PROJECT WIDE			
Area Link:						
Sub Area:						
Sub Area Link:						
Document Type:			Interim Measures Workplan			
Date Completed:			3/27/1987			
Comments:						
Title:			STABILIZATION MEASURES EVALUATION-FACILITY NOT AMENABLE TO STABILIZATION (CA225NR)			
Title Link:						
Area Name:			PROJECT WIDE			
Area Link:						
Sub Area:						
Sub Area Link:						
Document Type:			Interim Measures Questionnaire			
Date Completed:			4/11/1994			
Comments:						
Title:			DATE FOR REMEDY SELECTION (CM IMPOSED) (CA400)			
Title Link:						
Area Name:						
Area Link:						
Sub Area:			UPLAND OU ANNEX			
Sub Area Link:			http://www.envirostor.dtsc.ca.gov/public/profile_report?global_id=80001775&site_id=2008394			
Document Type:			Remedy Selection and Statement of Basis			
Date Completed:			3/31/1994			
Comments:						

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Title: CORRECTIVE MEASURES DESIGN APPROVED (CA450)
Title Link:
Area Name:
Area Link:
Sub Area: UPLAND OU ANNEX
Sub Area Link: http://www.envirostor.dtsc.ca.gov/public/profile_report?global_id=80001775&site_id=2008394
Document Type: Design/Implementation Workplan
Date Completed: 3/7/1994
Comments:

Title: Annual Groundwater Sampling and Analysis Report June 1993
Title Link: http://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=80001775&doc_id=60267068
Area Name: PROJECT WIDE
Area Link:
Sub Area:
Sub Area Link:
Document Type: Monitoring Report
Date Completed: 7/6/1993
Comments: Received.

Title: STABILIZATION MEASURES IMPLEMENTED-PRIMARY MEAS IS SOURCE REMOVL &/OR TRT (CA600SR)
Title Link:
Area Name: PROJECT WIDE
Area Link:
Sub Area:
Sub Area Link:
Document Type: Interim Measures Workplan
Date Completed: 6/19/1991
Comments:

Title: RFI REPORT APPROVED (CA200)
Title Link:
Area Name: PROJECT WIDE
Area Link:
Sub Area:
Sub Area Link:
Document Type: RFI Report
Date Completed: 9/19/1989
Comments:

Title: 2003 Annual Summary and Groundwater Monitoring Report
Title Link: http://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=80001775&doc_id=60267093
Area Name: PROJECT WIDE
Area Link:
Sub Area:
Sub Area Link:
Document Type: Monitoring Report
Date Completed: 2/2/2004
Comments: Received.

Title: State Analogous
Title Link:
Area Name: PROJECT WIDE
Area Link:
Sub Area:
Sub Area Link:
Document Type: Consent Agreement
Date Completed: 7/16/1997
Comments:

69	2 of 3	NE	0.20 / 1,054.56	12.06 / -1	STARLINK LOGISTICS INC 1990 BAY RD EAST PALO ALTO CA 943030000	ENVIROSTOR
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Estor/EPA ID: CAT000611350
Site Code:
Nat Priority List:
Acres:

Permit Renewal Lead:
Project Manager:
Supervisor:
Public Partici Spclst:

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Special Program:					Census Tract:	
Funding:					County:	SAN MATEO
Assembly District:	24				Latitude:	37.473242
Senate District:	13				Longitude:	-122.129912
School District:						

APN:
Cleanup Status:
Cleanup Oversight Agencies:
Site Type: CLOSED
Office:
Past Use that Caused Contam:
Potential Media Affected:
Potential Contamin of Concern:

Site History:
 NO FACILITY HISTORY HAS BEEN ENTERED FOR THIS SITE

Status: CLOSED
Program Type: HAZ WASTE
CalEnviroScreen Score: 86-90%
Summary Link: http://www.envirostor.dtsc.ca.gov/public/hwmp_profile_report?global_id=CAT000611350

Permit Units - Completed Activities

Unit:	MULTIPLE UNITS
Event Description:	NEW OPERATING PERMIT - FINAL PERMIT (EXPIRES)
Date:	2/19/1990
Doc Link:	
Unit:	MULTIPLE UNITS
Event Description:	NEW OPERATING PERMIT - TECHNICAL COMPLETE LETTER
Date:	3/8/1984
Doc Link:	
Unit:	MULTIPLE UNITS
Event Description:	NEW OPERATING PERMIT - PUBLIC COMMENT (BEGIN)
Date:	10/3/1984
Doc Link:	
Unit:	MULTIPLE UNITS
Event Description:	NEW OPERATING PERMIT - ADMINISTRATIVE REVIEW APPROVED
Date:	4/6/1981
Doc Link:	https://www.hwmpenvirostor.dtsc.ca.gov/public/site_documents/7760678946/1981%2D04%2D06%20ISD%2Epdf
Unit:	MULTIPLE UNITS
Event Description:	NEW OPERATING PERMIT - FINAL PERMIT (EFFECTIVE)
Date:	2/19/1985
Doc Link:	
Unit:	MULTIPLE UNITS
Event Description:	NEW OPERATING PERMIT - APPLICATION PART B RECEIVED
Date:	6/20/1983
Doc Link:	
Unit:	MULTIPLE UNITS
Event Description:	NEW OPERATING PERMIT - FINAL PERMIT
Date:	2/19/1985
Doc Link:	https://www.hwmpenvirostor.dtsc.ca.gov/public/site_documents/6427174210/1985%2D02%2D19%20HWF%20Permit%2Epdf
Unit:	MULTIPLE UNITS
Event Description:	NEW OPERATING PERMIT - APPLICATION PART A RECEIVED
Date:	11/18/1980
Doc Link:	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Units Undergoing Closure

Unit: MULTIPLE UNITS
Event Description: CLOSURE FINAL - RECEIVE CLOSURE CERTIFICATION
Date: 6/17/1993
Doc Link:

Unit: MULTIPLE UNITS
Event Description: CLOSURE FINAL - ISSUE CLOSURE VERIFICATION
Date: 7/6/1993
Doc Link: https://www.hwmpenvirostor.dtsc.ca.gov/public/site_documents/6869962394/1993%2D07%2D19%20Memorandum%2Epdf

69	3 of 3	NE	0.20 / 1,054.56	12.06 / -1	STARLINK LOGISTICS INC 1990 BAY RD EAST PALO ALTO CA 943030000	HWP
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Estor/EPA ID: CAT000611350
Site Code:
Nat Priority List:
Acres:
Special Program:
Funding:
Assembly District: 24
Senate District: 13
School District:

Permit Renewal Lead:
Project Manager:
Supervisor:
Public Partici Splst:
Census Tract:
County: SAN MATEO
Latitude: 37.473242
Longitude: -122.129912

APN:
Cleanup Status:
Cleanup Oversight Agencies:
Site Type: CLOSED
Office:
Past Use that Caused Contam:
Potential Media Affected:
Potential Contamin of Concern:

Site History:

NO FACILITY HISTORY HAS BEEN ENTERED FOR THIS SITE

Status: CLOSED
Program Type: HAZ WASTE
CalEnviroScreen Score: 86-90%
Summary Link: http://www.envirostor.dtsc.ca.gov/public/hwmp_profile_report?global_id=CAT000611350

Permit Units - Completed Activities

Unit: MULTIPLE UNITS
Event Description: NEW OPERATING PERMIT - APPLICATION PART A RECEIVED
Date: 11/18/1980
Doc Link:

Unit: MULTIPLE UNITS
Event Description: NEW OPERATING PERMIT - ADMINISTRATIVE REVIEW APPROVED
Date: 4/6/1981
Doc Link: https://www.hwmpenvirostor.dtsc.ca.gov/public/site_documents/7760678946/1981%2D04%2D06%20ISD%2Epdf

Unit: MULTIPLE UNITS
Event Description: NEW OPERATING PERMIT - PUBLIC COMMENT (BEGIN)
Date: 10/3/1984
Doc Link:

Unit: MULTIPLE UNITS
Event Description: NEW OPERATING PERMIT - FINAL PERMIT (EFFECTIVE)
Date: 2/19/1985
Doc Link:

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<hr/>						
Unit:		MULTIPLE UNITS				
Event Description:		NEW OPERATING PERMIT - FINAL PERMIT (EXPIRES)				
Date:		2/19/1990				
Doc Link:						
Unit:		MULTIPLE UNITS				
Event Description:		NEW OPERATING PERMIT - APPLICATION PART B RECEIVED				
Date:		6/20/1983				
Doc Link:						
Unit:		MULTIPLE UNITS				
Event Description:		NEW OPERATING PERMIT - TECHNICAL COMPLETE LETTER				
Date:		3/8/1984				
Doc Link:						
Unit:		MULTIPLE UNITS				
Event Description:		NEW OPERATING PERMIT - FINAL PERMIT				
Date:		2/19/1985				
Doc Link:		https://www.hwmpenvirostor.dtsc.ca.gov/public/site_documents/6427174210/1985%2D02%2D19%20HWF%20Permit%2Epdf				
<hr/>						
<u>Units Undergoing Closure</u>						
Unit:		MULTIPLE UNITS				
Event Description:		CLOSURE FINAL - RECEIVE CLOSURE CERTIFICATION				
Date:		6/17/1993				
Doc Link:						
Unit:		MULTIPLE UNITS				
Event Description:		CLOSURE FINAL - ISSUE CLOSURE VERIFICATION				
Date:		7/6/1993				
Doc Link:		https://www.hwmpenvirostor.dtsc.ca.gov/public/site_documents/6869962394/1993%2D07%2D19%20Memorandum%2Epdf				
<hr/>						
70	1 of 3	E	0.20 / 1,056.24	6.38 / -7	TORRES PRINTEX 1175 WEEKS EAST PALO ALTO CA 94303	SANMATEO CUPA
Facility ID:		FA0025448				
<hr/>						
<u>Detail(s)</u>						
Program Category:		STORMWATER				
Billing Status:		Inactive, non-billable				
Program Element:		STORMWATER ANNUAL FEE - INSP FREQ EVERY 2 YRS				
Program Category:		BUSINESS PLAN PROGRAM				
Billing Status:		Inactive, non-billable				
Program Element:		STORES MV FUELS OR WASTE ONLY				
Program Category:		HAZARDOUS WASTE PROGRAM				
Billing Status:		Inactive, non-billable				
Program Element:		GENERATES & RECYCLES WASTE OIL/SOLVENT				
<hr/>						
70	2 of 3	E	0.20 / 1,056.24	6.38 / -7	PRINTEX CONCRETE PRODUCTS 1175 WEEKS ST EAST PALO ALTO CA 94303-1392	RCRA NON GEN
EPA Handler ID:		CAL000251768				
Gen Status Universe:		No Report				
Contact Name:		JACKIE SPEARS				
Contact Address:		569 CLYDE AVE. SUITE 560 , , MOUNTAIN VIEW , CA, 94043 ,				
Contact Phone No and Ext:		650-967-7219				
Contact Email:		PRINTEXCONCRETE@SBCGLOBAL.NET				
Contact Country:						

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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County Name: SAN MATEO
EPA Region: 09
Land Type:
Receive Date: 20020509

Violation/Evaluation Summary

Note: NO RECORDS: As of Mar 2019, there are no Compliance Monitoring and Enforcement (violation) records associated with this facility (EPA ID).

Handler Summary

Importer Activity: No
Mixed Waste Generator: No
Transporter Activity: Yes
Transfer Facility: No
Onsite Burner Exemption: No
Furnace Exemption: No
Underground Injection Activity: No
Commercial TSD: No
Used Oil Transporter: No
Used Oil Transfer Facility: No
Used Oil Processor: No
Used Oil Refiner: No
Used Oil Burner: No
Used Oil Market Burner: No
Used Oil Spec Marketer: No

Hazardous Waste Handler Details

Sequence No: 1
Receive Date: 20020509
Handler Name: PRINTEX CONCRETE PRODUCTS
Generator Status Universe: No Report
Source Type: Implementer

Owner/Operator Details

Owner/Operator Ind:	Current Operator	Street No:	
Type:	Other	Street 1:	569 CLYDE AVE. SUITE 560
Name:	JACKIE SPEARS	Street 2:	
Date Became Current:		City:	MOUNTAIN VIEW
Date Ended Current:		State:	CA
Phone:	650-967-7219	Country:	
Source Type:	Implementer	Zip Code:	94043

Owner/Operator Ind:	Current Owner	Street No:	
Type:	Other	Street 1:	569 CLYDE AVE. SUITE 560
Name:	JESSE TORRES	Street 2:	
Date Became Current:		City:	MOUNTAIN VIEW
Date Ended Current:		State:	CA
Phone:	650-967-7219	Country:	
Source Type:	Implementer	Zip Code:	94043-2301

70	3 of 3	E	0.20 / 1,056.24	6.38 / -7	SHELL OIL CO 1175 WEEKS ST E PALO ALTO CA 94303	RCRA SQG
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EPA Handler ID: CAR000041731
Gen Status Universe: Small Quantity Generator
Contact Name: SONDRÁ BIENVENU
Contact Address: P O BOX 4453 , , HOUSTON , TX, 77210-4453 , US
Contact Phone No and Ext: 713-241-2258

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Contact Email:
Contact Country: US
County Name: SAN MATEO
EPA Region: 09
Land Type: Private
Receive Date: 19980408

Violation/Evaluation Summary

Note: NO RECORDS: As of Mar 2019, there are no Compliance Monitoring and Enforcement (violation) records associated with this facility (EPA ID).

Handler Summary

Importer Activity: No
Mixed Waste Generator: No
Transporter Activity: No
Transfer Facility: No
Onsite Burner Exemption: No
Furnace Exemption: No
Underground Injection Activity: No
Commercial TSD: No
Used Oil Transporter: No
Used Oil Transfer Facility: No
Used Oil Processor: No
Used Oil Refiner: No
Used Oil Burner: No
Used Oil Market Burner: No
Used Oil Spec Marketer: No

Hazardous Waste Handler Details

Sequence No: 1
Receive Date: 19980408
Handler Name: SHELL OIL CO
Generator Status Universe: Small Quantity Generator
Source Type: Notification

Waste Code Details

Hazardous Waste Code: D001
Waste Code Description: IGNITABLE WASTE

Hazardous Waste Code: D018
Waste Code Description: BENZENE

Owner/Operator Details

Owner/Operator Ind: Current Owner	Street No:
Type: Private	Street 1: P O BOX 4453
Name: EQUILON ENTERPRISES L L C	Street 2:
Date Became Current:	City: HOUSTON
Date Ended Current:	State: TX
Phone: 713-241-2258	Country:
Source Type: Notification	Zip Code: 77210-4453

71	1 of 4	NNE	0.20 / 1,075.05	11.38 / -2	SAT IWASAKI NURSERY INC 2519 PULGAS EAST PALO ALTO CA 94303	SANMATEO CUPA
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Facility ID: FA0002202

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Detail(s)

Program Category: UNDERGROUND TANK PROGRAM
Billing Status: Inactive, non-billable
Program Element: UNDERGROUND TANK - GENERAL

71	2 of 4	NNE	0.20 / 1,075.05	11.38 / -2	SAT IWASAKI NSL INC 2519 PULGAS INC. BAY RD. EAST PALO ALTO CA 94303	HHSS
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County: San Mateo
Pdf File Url: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002c25e.pdf>

71	3 of 4	NNE	0.20 / 1,075.05	11.38 / -2	SAT IWASAKI NSL INC 2519 PULGAS INC. EAST PALO ALTO CA 94303	HHSS
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County: Santa Clara
Pdf File Url: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002c25e.pdf>

71	4 of 4	NNE	0.20 / 1,075.05	11.38 / -2	SAT IWASAKI NSL, INC. 2519 PULGAS INC. EAST PALO ALTO CA	HIST TANK
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Owner Name:	SAT IWASAKI NSY INC.	No of Containers:	3
Owner Street:	2519 PULGAS INC.	County:	SAN MATEO
Owner City:	E. PALO ALTO	Facility State:	CA
Owner State:	CA	Facility Zip:	94303
Owner Zip:	94303		

72	1 of 1	E	0.20 / 1,078.04	7.38 / -6	Rhone-Poulenc - Primary School 1200 Weeks Street EAST PALO ALTO CA 94303	CLEANUP SITES
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Global ID:	T10000009541	Site Facility Type:	Cleanup Program Site
Status:	Open - Site Assessment	County:	San Mateo
Status Date:	2016-10-25 00:00:00	Latitude:	37.46994
Site Code:		Longitude:	-122.12846
Data Source:	Cleanup Sites from GeoTracker Cleanup Sites Data Download		

Cleanup Sites from GeoTracker Cleanup Sites Data Download - Facilities Detail

RB Case Number:	41S0201	CUF Case:	NO
Local Case Number:		Case Worker:	MEJ
Begin Date:	2016-10-25 00:00:00	File Location:	Regional Board
Stop Method:			
Lead Agency:	SAN FRANCISCO BAY RWQCB (REGION 2)		
Local Agency:			
Potential COC:	Chlordane, DDD / DDE / DDT, Other Insecticides / Pesticide / Fumigants / Herbicides, Toxaphene, Arsenic		
Potential Media of Concern:	Soil		
How Discovered:			
How Discovered Description:			
Stop Description:			
Calwater Watershed Name:	Santa Clara - Palo Alto (205.50)		
DWR GW Subbasin Name:	Santa Clara Valley - San Mateo Plain (2-009.03)		
Disadvantaged Community:			
Site History:			

This property has been affected by arsenic releases and is a part of the 1990 Bay Road Site. This property is considered the South of Weeks Street Subarea of the 1990 Bay Road Site. The property has also been affected by pesticides which are likely related to past agricultural use.

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Cleanup Sites from GeoTracker Cleanup Sites Data Download - Regulatory Activity

Action Type: RESPONSE
Date : 2019-03-27 00:00:00
Action: Other Report / Document

Action Type: ENFORCEMENT
Date : 2019-02-15 00:00:00
Action: Staff Letter

Action Type: ENFORCEMENT
Date : 2018-09-11 00:00:00
Action: Notification - Public Participation Document

Action Type: ENFORCEMENT
Date : 2018-06-30 00:00:00
Action: Annual Estimation Letter

Action Type: ENFORCEMENT
Date : 2016-11-18 00:00:00
Action: Staff Letter

Action Type: ENFORCEMENT
Date : 2016-10-31 00:00:00
Action: Cost Recovery Agreement / N. of Reimbursement

Action Type: RESPONSE
Date : 2016-08-24 00:00:00
Action: CAP/RAP - Other Report - Regulator Responded

Cleanup Sites from GeoTracker Cleanup Sites Data Download - Status History

Status: Open - Case Begin Date
Status Date: 2016-10-25 00:00:00

Status: Open - Site Assessment
Status Date: 2016-10-25 00:00:00

Cleanup Sites from GeoTracker Cleanup Sites Data Download - Regulatory Contacts

Contact Type: Regional Board Caseworker
Contact Name: MARK JOHNSON
Phone Number:
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Email: mjohnson@waterboards.ca.gov

Address: 1515 CLAY STREET, SUITE 1400
City: OAKLAND

Cleanup Program Sites from GeoTracker Search - Regulatory Profile(as of Jan 18, 2019)

Project Status:
CUF Claim:
CUF Priority Assign:
CUF Amount Paid:
User Defined Beneficial Use:
Designated Beneficial Use: MUN, AGR, IND, PROC
Project Oversight Agencies:
Report Link: http://geotracker.waterboards.ca.gov/profile_report?global_id=T10000009541
Cleanup Status Detail: OPEN - SITE ASSESSMENT AS OF 10/25/2016
Cleanup History Link: http://geotracker.waterboards.ca.gov/profile_report_include?global_id=T10000009541&tabname=regulatoryhistory
Potential COC: ARSENIC, CHLORDANE, DDD / DDE / DDT, OTHER INSECTICIDES / PESTICIDE / FUMIGANTS / HERBICIDES, TOXAPHENE
Potential Media Of Concern: SOIL
DWR GW Sub Basin: Santa Clara Valley - San Mateo Plain (2-009.03)

WDR Place Type:
WDR File:
WDR Order:
File Location: REGIONAL BOARD

Calwater Watershed Name: Santa Clara - Palo Alto (205.50)
Post Closure Site Management:
Future Land Use:
Cleanup Oversight Agencies: SAN FRANCISCO BAY RWQCB (REGION 2) (LEAD) - CASE #: 41S0201
 CASEWORKER: MARK JOHNSON

Site History:

This property has been affected by arsenic releases and is a part of the 1990 Bay Road Site. This property is considered the South of Weeks Street Subarea of the 1990 Bay Road Site. The property has also been affected by pesticides which are likely related to past agricultural use.

Cleanup Program Sites from GeoTracker Search - Regulatory Activities(as of Jan 18, 2019)

Action Type: Notices
Action Date: 9/11/2018
Received Issue Date: 9/11/2018
Action: Notification - Public Participation Document
Doc Link: http://geotracker.waterboards.ca.gov/view_documents?global_id=T10000009541&enforcement_id=6369283&temp_table=ENFORCEMENT

Title Description Comments:

Fact Sheet Cleanup Plan Proposed 1200 Weeks Street East Palo Alto, California

Action Type: Other Regulatory Actions
Action Date: 6/30/2018
Received Issue Date: 6/30/2018
Action: Annual Estimation Letter
Doc Link: http://geotracker.waterboards.ca.gov/view_documents?global_id=T10000009541&enforcement_id=6370661&temp_table=ENFORCEMENT

Title Description Comments:

Annual Estimate Letter

Action Type: Other Regulatory Actions
Action Date: 11/18/2016
Received Issue Date: 11/18/2016
Action: Staff Letter
Doc Link: http://geotracker.waterboards.ca.gov/view_documents?global_id=T10000009541&enforcement_id=6303937&temp_table=ENFORCEMENT

Title Description Comments:

Conditional Approval - Work Plan for Predevelopment Soil Excavation and Final Remedy

Action Type: Agreements
Action Date: 10/31/2016
Received Issue Date: 10/31/2016
Action: Cost Recovery Agreement / N. of Reimbursement
Doc Link: http://geotracker.waterboards.ca.gov/view_documents?global_id=T10000009541&enforcement_id=6302354&temp_table=ENFORCEMENT

Title Description Comments:

Site Cleanup Program (SCP) recovery of oversight costs at the 1200 Weeks Street Property, East Palo Alto, San Mateo County

Action Type: Response Requested - Reports
Action Date: *8/24/2016
Received Issue Date: 10/3/2016
Action: CAP/RAP - Other Report - Regulator Responded
Doc Link: http://geotracker.waterboards.ca.gov/view_documents_all?global_id=T10000009541&doc_id=5904432

Title Description Comments:

WORK PLAN FOR PREDEVELOPMENT SOIL EXCAVATION AND FINAL REMEDY

Cleanup Program Sites from GeoTracker Search - Documents(as of Jan 18, 2019)

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Document Type:	Site Documents				Submitted:	
Document Date:	9/11/2018				Submitted By:	MARK JOHNSON (REGULATOR)
Size :						
Title:	FACT SHEET CLEANUP PLAN PROPOSED 1200 WEEKS STREET EAST PALO ALTO, CALIFORNIA					
Title Link:	http://geotracker.waterboards.ca.gov/view_documents?global_id=T10000009541&enforcement_id=6369283					
Type:	NOTIFICATION - PUBLIC PARTICIPATION DOCUMENT					
Document Type:	Site Documents				Submitted:	
Document Date:	8/27/2018				Submitted By:	NICK LOIZEAUX (AUTH_RP)
Size :	46,831 KB					
Title:	UPDATED WORK PLAN FOR PREDEVELOPMENT SOIL EXCAVATION AND FINAL REMEDY, 1200 WEEKS STREET, EAST PALO ALTO, CALIFORNIA					
Title Link:	http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/2569803059/T10000009541.PDF					
Type:	REMEDIAL INVESTIGATION WORKPLAN					
Document Type:	Site Documents				Submitted:	
Document Date:	6/30/2018				Submitted By:	JOHN SEAL (REGULATOR)
Size :						
Title:	ANNUAL ESTIMATE LETTER					
Title Link:	http://geotracker.waterboards.ca.gov/view_documents?global_id=T10000009541&enforcement_id=6370661					
Type:	ANNUAL ESTIMATION LETTER					
Document Type:	Site Documents				Submitted:	
Document Date:	5/15/2018*				Submitted By:	NICK LOIZEAUX (AUTH_RP)
Size :	46,846 KB					
Title:	UPDATED WORK PLAN FOR PREDEVELOPMENT SOIL EXCAVATION AND FINAL REMEDY, 1200 WEEKS STREET, EAST PALO ALTO, CALIFORNIA					
Title Link:	http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/7701713263/T10000009541.PDF					
Type:	OTHER WORKPLAN					
Document Type:	Site Documents				Submitted:	
Document Date:	11/18/2016				Submitted By:	MARK JOHNSON (REGULATOR)
Size :						
Title:	CONDITIONAL APPROVAL - WORK PLAN FOR PREDEVELOPMENT SOIL EXCAVATION AND FINAL REMEDY					
Title Link:	http://geotracker.waterboards.ca.gov/view_documents?global_id=T10000009541&enforcement_id=6303937					
Type:	STAFF LETTER					
Document Type:	Site Documents				Submitted:	
Document Date:	10/31/2016				Submitted By:	MARK JOHNSON (REGULATOR)
Size :						
Title:	SITE CLEANUP PROGRAM (SCP) RECOVERY OF OVERSIGHT COSTS AT THE 1200 WEEKS STREET PROPERTY, EAST PALO ALTO, SAN MATEO COUNTY					
Title Link:	http://geotracker.waterboards.ca.gov/view_documents?global_id=T10000009541&enforcement_id=6302354					
Type:	COST RECOVERY AGREEMENT / N. OF REIMBURSEMENT					
Document Type:	Site Documents				Submitted:	
Document Date:	10/3/2016				Submitted By:	MARK JOHNSON (REGULATOR)
Size :						
Title:	WORK PLAN FOR PREDEVELOPMENT SOIL EXCAVATION AND FINAL REMEDY					
Title Link:	http://geotracker.waterboards.ca.gov/view_documents?global_id=T10000009541&document_id=5904432					
Type:	CAP/RAP - OTHER REPORT					

Cleanup Program Sites from GeoTracker Search - Cleanup Action Report(as of Jan 18, 2019)

Status: Open - Case Begin Date
Date : 10/25/2016

Status: Open - Site Assessment
Date : 10/25/2016

73	1 of 1	N	0.21 / 1,083.34	12.80 / 0	2519 PULGAS 2519 PULGAS EAST PALO ALTO CA 94303	CLEANUP SITES
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Global ID: SL0608191196 **Site Facility Type:** CLEANUP PROGRAM SITE

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Status:	OPEN - ASSESSMENT & INTERIM REMEDIAL ACTION			County:	SAN MATEO	
Status Date:	2018-06-27 00:00:00			Latitude:	37.473898	
Site Code:				Longitude:	-122.132773	
Data Source:	Cleanup Program Sites from GeoTracker Search; Cleanup Sites from GeoTracker Cleanup Sites Data Download					

Cleanup Sites from GeoTracker Cleanup Sites Data Download - Facilities Detail

RB Case Number:	41S0302	CUF Case:	NO
Local Case Number:		Case Worker:	MEJ
Begin Date:	2008-02-01 00:00:00	File Location:	Regional Board
Stop Method:			
Lead Agency:	SAN FRANCISCO BAY RWQCB (REGION 2)		
Local Agency:			
Potential COC:	DDD / DDE / DDT, Other Insecticides / Pesticide / Fumigants / Herbicides		
Potential Media of Concern:	Other Groundwater (uses other than drinking water), Soil		
How Discovered:			
How Discovered Description:			
Stop Description:			
Calwater Watershed Name:	Santa Clara - Palo Alto (205.50)		
DWR GW Subbasin Name:	Santa Clara Valley - San Mateo Plain (2-009.03)		
Disadvantaged Community:			
Site History:			

Update 6/2018 - This site is a former nursery with pesticides. The southern portion of the property has been redeveloped as part of the Ravenswood Family Health Clinic, which has received closure (see T10000005707). The northern portion is now own by Sabrato (as of 6/2018) and remains vacant. The northern portion should be re-activated during upcoming development to complete the pesticide remediation of this portion of the site.

Cleanup Sites from GeoTracker Cleanup Sites Data Download - Regulatory Acitivity

Action Type:	ENFORCEMENT
Date :	2015-03-18 00:00:00
Action:	Letter - Notice - #41S0302
Action Type:	ENFORCEMENT
Date :	2014-10-29 00:00:00
Action:	Cost Recovery Agreement / N. of Reimbursement - #41S0302
Action Type:	ENFORCEMENT
Date :	2014-04-15 00:00:00
Action:	Staff Letter
Action Type:	ENFORCEMENT
Date :	2013-08-23 00:00:00
Action:	Staff Letter
Action Type:	ENFORCEMENT
Date :	2013-08-02 00:00:00
Action:	Notification - Public Participation Document
Action Type:	RESPONSE
Date :	2008-11-13 00:00:00
Action:	Other Report / Document
Action Type:	RESPONSE
Date :	2008-04-17 00:00:00
Action:	Correspondence
Action Type:	ENFORCEMENT
Date :	2008-04-01 00:00:00
Action:	IC Public Advisory
Action Type:	RESPONSE
Date :	2008-02-13 00:00:00
Action:	Site Investigation Workplan

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Action Type:			RESPONSE			
Date :			2008-02-05 00:00:00			
Action:			Other Report / Document			
Action Type:			RESPONSE			
Date :			2008-01-06 00:00:00			
Action:			Other Workplan			
Action Type:			RESPONSE			
Date :			2007-08-06 00:00:00			
Action:			Other Report / Document			
Action Type:			RESPONSE			
Date :			2007-06-12 00:00:00			
Action:			Soil and Water Investigation Workplan			
Action Type:			ENFORCEMENT			
Date :			2007-05-01 00:00:00			
Action:			IC Public Advisory			
Action Type:			RESPONSE			
Date :			2006-05-15 00:00:00			
Action:			Site Investigation			
Action Type:			RESPONSE			
Date :			2006-02-26 00:00:00			
Action:			Site Investigation			
Action Type:			RESPONSE			
Date :			2003-10-29 00:00:00			
Action:			Other Report / Document			
Action Type:			ENFORCEMENT			
Date :			1997-05-08 00:00:00			
Action:			Closure/No Further Action Letter			
Action Type:			RESPONSE			
Date :			1992-11-25 00:00:00			
Action:			Tank Removal Report / UST Sampling Report			

Cleanup Sites from GeoTracker Cleanup Sites Data Download - Status History

Status:	Open - Assessment & Interim Remedial Action
Status Date:	2018-06-27 00:00:00
Status:	Open - Inactive
Status Date:	2016-02-04 00:00:00
Status:	Open - Remediation
Status Date:	2009-03-09 00:00:00
Status:	Open - Site Assessment
Status Date:	2008-02-01 00:00:00
Status:	Open - Case Begin Date
Status Date:	2008-02-01 00:00:00

Cleanup Sites from GeoTracker Cleanup Sites Data Download - Regulatory Contacts

Contact Type:	Regional Board Caseworker	Address:	1515 CLAY STREET, SUITE 1400
Contact Name:	MARK JOHNSON	City:	OAKLAND
Phone Number:			
Organization Name:	SAN FRANCISCO BAY RWQCB (REGION 2)		
Email:	mjohnson@waterboards.ca.gov		

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Cleanup Program Sites from GeoTracker Search - Regulatory Profile(as of Jan 18, 2019)

Project Status:		WDR Place Type:	
CUF Claim:		WDR File:	
CUF Priority Assign:		WDR Order:	
CUF Amount Paid:		File Location:	REGIONAL BOARD
User Defined Beneficial Use:			
Designated Beneficial Use:	MUN, AGR, IND, PROC		
Project Oversight Agencies:			
Report Link:	http://geotracker.waterboards.ca.gov/profile_report?global_id=SL0608191196		
Cleanup Status Detail:	OPEN - ASSESSMENT & INTERIM REMEDIAL ACTION AS OF 6/27/2018		
Cleanup History Link:	http://geotracker.waterboards.ca.gov/profile_report_include?global_id=SL0608191196&tabname=regulatoryhistory		
Potential COC:	DDD / DDE / DDT, OTHER INSECTICIDES / PESTICIDE / FUMIGANTS / HERBICIDES		
Potential Media Of Concern:	OTHER GROUNDWATER (USES OTHER THAN DRINKING WATER), SOIL		
DWR GW Sub Basin:	Santa Clara Valley - San Mateo Plain (2-009.03)		
Calwater Watershed Name:	Santa Clara - Palo Alto (205.50)		
Post Closure Site Management:			
Future Land Use:			
Cleanup Oversight Agencies:	SAN FRANCISCO BAY RWQCB (REGION 2) (LEAD) - CASE #: 41S0302 CASEWORKER: MARK JOHNSON		

Site History:

Update 6/2018 - This site is a former nursery with pesticides. The southern portion of the property has been redeveloped as part of the Ravenswood Family Health Clinic, which has received closure (see T10000005707). The northern portion is now own by Sabrato (as of 6/2018) and remains vacant. The northern portion should be re-activated during upcoming development to complete the pesticide remediation of this portion of the site.

Cleanup Program Sites from GeoTracker Search - Regulatory Activities(as of Jan 18, 2019)

Action Type:	Notices
Action Date:	3/18/2015
Received Issue Date:	3/18/2015
Action:	Letter - Notice - #41S0302
Doc Link:	http://geotracker.waterboards.ca.gov/view_documents?global_id=SL0608191196&enforcement_id=6240602&temp table=ENFORCEMENT

Title Description Comments:

Courtesy Notice - Requirement for Electronic Reporting in GeoTracker

Action Type:	Agreements
Action Date:	10/29/2014
Received Issue Date:	10/29/2014
Action:	Cost Recovery Agreement / N. of Reimbursement - #41S0302
Doc Link:	http://geotracker.waterboards.ca.gov/view_documents?global_id=SL0608191196&enforcement_id=6226341&temp table=ENFORCEMENT

Title Description Comments:

Annual Estimate for SCP Cost Recovery Oversight-2519 Pulgas, 2519 Pulgas Avenue, East Palo Alto, San Mateo County

Action Type:	Other Regulatory Actions
Action Date:	4/15/2014
Received Issue Date:	4/15/2014
Action:	Staff Letter
Doc Link:	http://geotracker.waterboards.ca.gov/view_documents?global_id=SL0608191196&enforcement_id=6200042&temp table=ENFORCEMENT

Title Description Comments:

Approval of April 4, 2014, Report, Import Soil Source from 211 Polhemus Avenue, Atherton - Southern Portion of 2519 Pulgas Avenue and 1885 and 1891 Bay Road, Ravenswood Health Center, Ravenswood Industrial Area, East Palo Alto, San Mateo County

Action Type:	Other Regulatory Actions
Action Date:	8/23/2013
Received Issue Date:	8/23/2013
Action:	Staff Letter
Doc Link:	http://geotracker.waterboards.ca.gov/view_documents?global_id=SL0608191196&enforcement_id=6190581&temp table=ENFORCEMENT

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Title Description Comments:

Approval of March 29, 2013, draft Remedial Action Plan, Southern Portion of 2519 Pulgas Avenue and 1885 and 1891 Bay Road - Ravenswood Health Center, Ravenswood Industrial Area, East Palo Alto, San Mateo County

Action Type: Notices
Action Date: 8/2/2013
Received Issue Date: 8/2/2013
Action: Notification - Public Participation Document
Doc Link: http://geotracker.waterboards.ca.gov/view_documents?global_id=SL0608191196&enforcement_id=6170770&temp_table=ENFORCEMENT

Title Description Comments:

Proposed Cleanup Plan Southern Portion of 2519 Pulgas Avenue and 1885/1891 Bay Road, East Palo Alto

Action Type: Response Requested - Other
Action Date: 11/13/2008
Received Issue Date: 11/13/2008
Action: Other Report / Document
Doc Link: http://geotracker.waterboards.ca.gov/view_documents_all?global_id=SL0608191196&doc_id=5746791

Title Description Comments:

Bay Business Park

Action Type: Response Requested - Other
Action Date: 4/17/2008
Received Issue Date: 4/17/2008
Action: Correspondence
Doc Link: http://geotracker.waterboards.ca.gov/view_documents_all?global_id=SL0608191196&doc_id=5746795

Title Description Comments:

Letter from Rose Tyson

Action Type: Notices
Action Date: 4/1/2008
Received Issue Date: 4/1/2008
Action: IC Public Advisory
Doc Link: http://geotracker.waterboards.ca.gov/view_documents?global_id=SL0608191196&enforcement_id=6133289&temp_table=ENFORCEMENT

Title Description Comments:

Proposed Pesticide Remediation & Risk Management Plan

Action Type: Response Requested - Workplans
Action Date: 2/13/2008
Received Issue Date: 2/13/2008
Action: Site Investigation Workplan
Doc Link: http://geotracker.waterboards.ca.gov/view_documents_all?global_id=SL0608191196&doc_id=5746809

Title Description Comments:

Workplan for Supplemental Investigation

Action Type: Response Requested - Other
Action Date: 2/5/2008
Received Issue Date: 2/5/2008
Action: Other Report / Document
Doc Link: http://geotracker.waterboards.ca.gov/view_documents_all?global_id=SL0608191196&doc_id=5746799

Title Description Comments:

Pre-Encapsulation Remedy Requirements & Soil Management Plan Outline

Action Type: Response Requested - Workplans
Action Date: 1/6/2008
Received Issue Date: 1/6/2008

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Action:		Other Workplan				
Doc Link:		http://geotracker.waterboards.ca.gov/view_documents_all?global_id=SL0608191196&doc_id=5746800				
Title Description Comments:		Remedial Design and Implementation Plan				
Action Type:		Response Requested - Other				
Action Date:		8/6/2007				
Received Issue Date:		8/6/2007				
Action:		Other Report / Document				
Doc Link:		http://geotracker.waterboards.ca.gov/view_documents_all?global_id=SL0608191196&doc_id=5746794				
Title Description Comments:		Final Conclusions On a Beach Study To Determine Capacity of Factor Treatments				
Action Type:		Response Requested - Workplans				
Action Date:		6/12/2007				
Received Issue Date:		6/12/2007				
Action:		Soil and Water Investigation Workplan				
Doc Link:		http://geotracker.waterboards.ca.gov/view_documents_all?global_id=SL0608191196&doc_id=5746807				
Title Description Comments:		Work Plan Groundwater Investigation				
Action Type:		Notices				
Action Date:		5/1/2007				
Received Issue Date:		5/1/2007				
Action:		IC Public Advisory				
Doc Link:		http://geotracker.waterboards.ca.gov/view_documents?global_id=SL0608191196&enforcement_id=6133284&table=ENFORCEMENT				
Title Description Comments:		Plan Proposed for Pesticide Management				
Action Type:		Response Requested - Reports				
Action Date:		5/15/2006				
Received Issue Date:		5/15/2006				
Action:		Site Investigation				
Doc Link:		http://geotracker.waterboards.ca.gov/view_documents_all?global_id=SL0608191196&doc_id=5746802				
Title Description Comments:		Supplementary Site Investigation				
Action Type:		Response Requested - Reports				
Action Date:		2/26/2006				
Received Issue Date:		2/26/2006				
Action:		Site Investigation				
Doc Link:		http://geotracker.waterboards.ca.gov/view_documents_all?global_id=SL0608191196&doc_id=5746796				
Title Description Comments:		Limited Site Investigation				
Action Type:		Response Requested - Other				
Action Date:		10/29/2003				
Received Issue Date:		10/29/2003				
Action:		Other Report / Document				
Doc Link:		http://geotracker.waterboards.ca.gov/view_documents_all?global_id=SL0608191196&doc_id=5746805				
Title Description Comments:		Waste Acceptance Guidelines January 2003				
Action Type:		Other Regulatory Actions				
Action Date:		5/8/1997				
Received Issue Date:		5/8/1997				

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Action:					Closure/No Further Action Letter	
Doc Link:					http://geotracker.waterboards.ca.gov/view_documents?global_id=SL0608191196&enforcement_id=6133294&table=ENFORCEMENT	
Title Description Comments:						
Transmittal of the Closure Letter and Summary						
Action Type:					Response Requested - Reports	
Action Date:					11/25/1992	
Received Issue Date:					11/25/1992	
Action:					Tank Removal Report / UST Sampling Report	
Doc Link:					http://geotracker.waterboards.ca.gov/view_documents_all?global_id=SL0608191196&doc_id=5746803	
Title Description Comments:						
Tank Removal Activity Report						
<u>Cleanup Program Sites from GeoTracker Search - Documents(as of Jan 18, 2019)</u>						
Document Type:	Site Documents				Submitted:	
Document Date:	3/18/2015				Submitted By:	ASHA TURMAN (REGULATOR)
Size :						
Title:	COURTESY NOTICE - REQUIREMENT FOR ELECTRONIC REPORTING IN GEOTRACKER					
Title Link:	http://geotracker.waterboards.ca.gov/view_documents?global_id=SL0608191196&enforcement_id=6240602					
Type:	LETTER - NOTICE					
Document Type:	Site Documents				Submitted:	
Document Date:	10/29/2014				Submitted By:	ASHA TURMAN (REGULATOR)
Size :						
Title:	ANNUAL ESTIMATE FOR SCP COST RECOVERY OVERSIGHT-2519 PULGAS, 2519 PULGAS AVENUE, EAST PALO ALTO, SAN MATEO COUNTY					
Title Link:	http://geotracker.waterboards.ca.gov/view_documents?global_id=SL0608191196&enforcement_id=6226341					
Type:	COST RECOVERY AGREEMENT / N. OF REIMBURSEMENT					
Document Type:	Site Documents				Submitted:	
Document Date:	4/15/2014				Submitted By:	MARK JOHNSON (REGULATOR)
Size :						
Title:	APPROVAL OF APRIL 4, 2014, REPORT, IMPORT SOIL SOURCE FROM 211 POLHEMUS AVENUE, ATHERTON - SOUTHERN PORTION OF 2519 PULGAS AVENUE AND 1885 AND 1891 BAY ROAD, RAVENSWOOD HEALTH CENTER, RAVENSWOOD INDUSTRIAL AREA, EAST PALO ALTO, SAN MATEO COUNTY					
Title Link:	http://geotracker.waterboards.ca.gov/view_documents?global_id=SL0608191196&enforcement_id=6200042					
Type:	STAFF LETTER					
Document Type:	Site Documents				Submitted:	
Document Date:	8/23/2013				Submitted By:	MARK JOHNSON (REGULATOR)
Size :						
Title:	APPROVAL OF MARCH 29, 2013, DRAFT REMEDIAL ACTION PLAN, SOUTHERN PORTION OF 2519 PULGAS AVENUE AND 1885 AND 1891 BAY ROAD - RAVENSWOOD HEALTH CENTER, RAVENSWOOD INDUSTRIAL AREA, EAST PALO ALTO, SAN MATEO COUNTY					
Title Link:	http://geotracker.waterboards.ca.gov/view_documents?global_id=SL0608191196&enforcement_id=6190581					
Type:	STAFF LETTER					
Document Type:	Site Documents				Submitted:	
Document Date:	8/2/2013				Submitted By:	MARK JOHNSON (REGULATOR)
Size :						
Title:	PROPOSED CLEANUP PLAN SOUTHERN PORTION OF 2519 PULGAS AVENUE AND 1885/1891 BAY ROAD, EAST PALO ALTO					
Title Link:	http://geotracker.waterboards.ca.gov/view_documents?global_id=SL0608191196&enforcement_id=6170770					
Type:	NOTIFICATION - PUBLIC PARTICIPATION DOCUMENT					
Document Type:	Site Documents				Submitted:	
Document Date:	3/9/2009				Submitted By:	MARK JOHNSON (REGULATOR)
Size :	127 KB					
Title:	PROPOSED PESTICIDE REMEDIATION AND RISK MANAGEMENT PLAN					
Title Link:	http://geotracker.waterboards.ca.gov/community_involvement/9077665030/factsheet%2D2519%20Pulgas%2Epdf					
Type:	UPDATES AND INFORMATION - FACT SHEET					

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Document Type: Document Date: Size : Title: Title Link: Type:	Site Documents 11/13/2008				Submitted: Submitted By: KIMBERLY YEE (REGULATOR)	
Document Type: Document Date: Size : Title: Title Link: Type:	Site Documents 6/16/2008 127 KB				Submitted: Submitted By: MARK JOHNSON (REGULATOR)	
Document Type: Document Date: Size : Title: Title Link: Type:	Site Documents 6/16/2008 101 KB				Submitted: Submitted By: MARK JOHNSON (REGULATOR)	
Document Type: Document Date: Size : Title: Title Link: Type:	Site Documents 6/16/2008 446 KB				Submitted: Submitted By: MARK JOHNSON (REGULATOR)	
Document Type: Document Date: Size : Title: Title Link: Type:	Site Documents 6/16/2008 7,380 KB				Submitted: Submitted By: MARK JOHNSON (REGULATOR)	
Document Type: Document Date: Size : Title: Title Link: Type:	Site Documents 4/17/2008				Submitted: Submitted By: KIMBERLY YEE (REGULATOR)	
Document Type: Document Date: Size : Title: Title Link: Type:	Site Documents 4/1/2008				Submitted: Submitted By: KIMBERLY YEE (REGULATOR)	
Document Type: Document Date: Size : Title: Title Link: Type:	Site Documents 2/13/2008				Submitted: Submitted By: KIMBERLY YEE (REGULATOR)	
Document Type: Document Date: Size : Title: Title Link: Type:	Site Documents 2/5/2008				Submitted: Submitted By: KIMBERLY YEE (REGULATOR)	
Document Type: Document Date: Size :	Site Documents 1/6/2008				Submitted: Submitted By: KIMBERLY YEE (REGULATOR)	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Title:					REMEDIAL DESIGN AND IMPLEMENTATION PLAN	
Title Link:					http://geotracker.waterboards.ca.gov/view_documents?global_id=SL0608191196&document_id=5746800	
Type:					OTHER WORKPLAN	
Document Type:	Site Documents				Submitted:	
Document Date:	8/6/2007				Submitted By:	KIMBERLY YEE (REGULATOR)
Size :						
Title:					FINAL CONCLUSIONS ON A BEACH STUDY TO DETERMINE CAPACITY OF FACTOR TREATMENTS	
Title Link:					http://geotracker.waterboards.ca.gov/view_documents?global_id=SL0608191196&document_id=5746794	
Type:					OTHER REPORT / DOCUMENT	
Document Type:	Site Documents				Submitted:	
Document Date:	6/12/2007				Submitted By:	KIMBERLY YEE (REGULATOR)
Size :						
Title:					WORK PLAN GROUNDWATER INVESTIGATION	
Title Link:					http://geotracker.waterboards.ca.gov/view_documents?global_id=SL0608191196&document_id=5746807	
Type:					SOIL AND WATER INVESTIGATION WORKPLAN	
Document Type:	Site Documents				Submitted:	
Document Date:	5/1/2007				Submitted By:	KIMBERLY YEE (REGULATOR)
Size :						
Title:					PLAN PROPOSED FOR PESTICIDE MANAGEMENT	
Title Link:					http://geotracker.waterboards.ca.gov/view_documents?global_id=SL0608191196&enforcement_id=6133284	
Type:					IC PUBLIC ADVISORY	
Document Type:	Site Documents				Submitted:	
Document Date:	5/15/2006				Submitted By:	KIMBERLY YEE (REGULATOR)
Size :						
Title:					SUPPLEMENTARY SITE INVESTIGATION	
Title Link:					http://geotracker.waterboards.ca.gov/view_documents?global_id=SL0608191196&document_id=5746802	
Type:					SITE INVESTIGATION	
Document Type:	Site Documents				Submitted:	
Document Date:	5/15/2006				Submitted By:	COUNTY OF SANTA CLARA STUDENT INTERN (REGULATOR)
Size :						
Title:					SUPPLEMENTARY SITE INVESTIGATION - REGULATOR RESPONSE	
Title Link:					http://geotracker.waterboards.ca.gov/view_documents?global_id=SL0608191196&document_id=5746802	
Type:					SITE INVESTIGATION	
Document Type:	Site Documents				Submitted:	
Document Date:	2/26/2006				Submitted By:	KIMBERLY YEE (REGULATOR)
Size :						
Title:					LIMITED SITE INVESTIGATION	
Title Link:					http://geotracker.waterboards.ca.gov/view_documents?global_id=SL0608191196&document_id=5746796	
Type:					SITE INVESTIGATION	
Document Type:	Site Documents				Submitted:	
Document Date:	10/29/2003				Submitted By:	KIMBERLY YEE (REGULATOR)
Size :						
Title:					WASTE ACCEPTANCE GUIDELINES JANUARY 2003	
Title Link:					http://geotracker.waterboards.ca.gov/view_documents?global_id=SL0608191196&document_id=5746805	
Type:					OTHER REPORT / DOCUMENT	
Document Type:	Site Documents				Submitted:	
Document Date:	5/8/1997				Submitted By:	KIMBERLY YEE (REGULATOR)
Size :						
Title:					TRANSMITTAL OF THE CLOSURE LETTER AND SUMMARY	
Title Link:					http://geotracker.waterboards.ca.gov/view_documents?global_id=SL0608191196&enforcement_id=6133294	
Type:					CLOSURE/NO FURTHER ACTION LETTER	
Document Type:	Site Documents				Submitted:	
Document Date:	11/25/1992				Submitted By:	KIMBERLY YEE (REGULATOR)
Size :						
Title:					TANK REMOVAL ACTIVITY REPORT	
Title Link:					http://geotracker.waterboards.ca.gov/view_documents?global_id=SL0608191196&document_id=5746803	
Type:					TANK REMOVAL REPORT / UST SAMPLING REPORT	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Cleanup Program Sites from GeoTracker Search - Cleanup Action Report(as of Jan 18, 2019)

Status: Open - Assessment & Interim Remedial Action
Date : 6/27/2018

Status: Open - Inactive
Date : 2/4/2016

Status: Open - Remediation
Date : 3/9/2009

Status: Open - Case Begin Date
Date : 2/1/2008

Status: Open - Site Assessment
Date : 2/1/2008

Cleanup Program Sites from GeoTracker Search - Related Cases(as of Jan 18, 2019)

Identifier: T10000005707
Status: COMPLETED - CASE CLOSED
Association: Related Global ID
Description:
Project Name: Ravenswood Family Health Clinic (new facility)
Project Link: http://geotracker.waterboards.ca.gov/profile_report?global_id=T10000005707

Address: 1885 Bay Road
City: EAST PALO ALTO

74	1 of 1	N	0.21 / 1,086.43	12.80 / 0	IWASAKI NURSERY 2519 PULGAS AVE EAST PALO ALTO CA 94303	LUST
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Global ID: T0608100141
Status: COMPLETED - CASE CLOSED
Status Date: 1997-05-08 00:00:00
Case Type: LUST CLEANUP SITE
Date Source: LUST Cleanup Sites from GeoTracker Search; LUST Cleanup Sites from GeoTracker Cleanup Sites Data Download

County: SAN MATEO
Latitude: 37.473912
Longitude: -122.132731

LUST Cleanup Sites from GeoTracker Cleanup Sites Data Download - Facilities Detail

RB Case No: 41-0149
Local Case No: 890010
Begin Date: 1992-11-04 00:00:00
Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)
Local Agency:
CUF Case: YES
Potential Media of Concern: Other Groundwater (uses other than drinking water)
How Discovered Description:
Calwater Watershed Name: Santa Clara - Palo Alto (205.50)
DWR GW Subbasin Name: Santa Clara Valley - San Mateo Plain (2-009.03)
Disadvantaged Community:
Site History:

Potential COC: Gasoline
How Discovered: Tank Closure
Stop Method:
Stop Description:
Case Worker: MEJ
File Location:

Regulatory Activity

Action Type: ENFORCEMENT
Date : 1997-05-08 00:00:00
Action: Closure/No Further Action Letter

Action Type: Other
Date : 1992-11-16 00:00:00
Action: Leak Stopped

Action Type: Other

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Date : 1992-11-16 00:00:00
 Action: Leak Discovery

Action Type: Other
 Date : 1992-11-04 00:00:00
 Action: Leak Reported

Regulatory Contacts

Contact Type:	Regional Board Caseworker	Address:	1515 CLAY STREET, SUITE 1400
Contact Name:	MARK JOHNSON	Email:	mjohnson@waterboards.ca.gov
City:	OAKLAND	Phone No:	
Organization Name:	SAN FRANCISCO BAY RWQCB (REGION 2)		

Status History

Status: Completed - Case Closed
 Status Date: 1997-05-08 00:00:00

Status: Open - Site Assessment
 Status Date: 1996-08-28 00:00:00

Status: Open - Case Begin Date
 Status Date: 1992-11-04 00:00:00

LUST Cleanup Sites from GeoTracker Search - Regulatory Profile (as of Jan 18, 2019)

Site Facility Name:	IWASAKI NURSERY	Address:	2519 PULGAS AVE
Site Facility Type:	LUST CLEANUP SITE	City:	EAST PALO ALTO
Cleanup Status:	COMPLETED - CASE CLOSED	Zip:	94303
Project Status:		County:	SAN MATEO
Potential COC:	GASOLINE	CUF Claim:	7155
WDR Place Type:		CUF Priority Assig:	B
WDR File:		CUF Amount Paid:	\$10,827
WDR Order:			
File Location:			
Designated Beneficial Use:	MUN, AGR, IND, PROC		
Project Oversight Agencies:			
Report Link:	http://geotracker.waterboards.ca.gov/profile_report?global_id=T0608100141		
Cleanup Status Detail:	COMPLETED - CASE CLOSED AS OF 5/8/1997		
Cleanup History Link:	http://geotracker.waterboards.ca.gov/profile_report_include?global_id=T0608100141&tabname=regulatoryhistory		
Potential Media of Concern:	OTHER GROUNDWATER (USES OTHER THAN DRINKING WATER)		
User Defined Beneficial Use:	NONE SPECIFIED		
DWR GW Sub Basin:	Santa Clara Valley - San Mateo Plain (2-009.03)		
Calwater Watershed Name:	Santa Clara - Palo Alto (205.50)		
Post Closure Site Management:			
Future Land Use:			
Cleanup Oversight Agencies:	SAN FRANCISCO BAY RWQCB (REGION 2) (LEAD) - CASE #: 41-0149 CASEWORKER: MARK JOHNSON SAN MATEO COUNTY LOP - CASE #: 890010		

Site History:

No site history available

LUST Cleanup Sites from GeoTracker Search - Cleanup Status History (as of Jan 18, 2019)

Status: Completed - Case Closed
 Date : 5/8/1997

Status: Open - Site Assessment
 Date : 8/28/1996

Status: Open - Case Begin Date
 Date : 11/4/1992

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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LUST Cleanup Sites from GeoTracker Search - Regulatory Activities (as of Jan 18, 2019)

Action Type: Other Regulatory Actions
Action Date: 5/8/1997
Received Issue Date: 5/8/1997
Action: Closure/No Further Action Letter
Doc Link: http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608100141&enforcement_id=6268732&template=ENFORCEMENT

Title Description Comments:

Closure Letter and Site Closure Summary

Action Type: Leak Action
Action Date: 11/16/1992
Received Issue Date:
Action: Leak Discovery
Doc Link:
Title Description Comments:

Action Type: Leak Action
Action Date: 11/16/1992
Received Issue Date:
Action: Leak Stopped
Doc Link:
Title Description Comments:

Action Type: Leak Action
Action Date: 11/4/1992
Received Issue Date:
Action: Leak Reported
Doc Link:
Title Description Comments:

LUST Cleanup Sites from GeoTracker Search - Documents (as of Jan 18, 2019)

Document Type: Site Documents **Size :**
Document Date: 5/8/1997 **Submitted By:** BONNIE LAM (REGULATOR)
Type: CLOSURE/NO FURTHER ACTION LETTER **Submitted:**
Title: CLOSURE LETTER AND SITE CLOSURE SUMMARY
Title Link: http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608100141&enforcement_id=6268732

75	1 of 2	NNE	0.21 / 1,098.29	10.12 / -3	A 1 AUTO SERVICE & TOWING 2526 PULGAS EAST PALO ALTO CA 94303	SANMATEO CUPA
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Facility ID: FA0045027

Detail(s)

Program Category: HAZARDOUS WASTE PROGRAM
Billing Status: Active, billable
Program Element: GENERATES & RECYCLES WASTE OIL/SOLVENT

Program Category: STORMWATER
Billing Status: Inactive, non-billable
Program Element: STORMWATER ANNUAL FEE - INSP FREQ EVERY 2 YRS

Program Category: BUSINESS PLAN PROGRAM
Billing Status: Active, billable
Program Element: STORES MV FUELS OR WASTE ONLY

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
75	2 of 2	NNE	0.21 / 1,098.29	10.12 / -3	A-1 AUTO SERVICE & TOWING 2526 PULGAS AVE UNIT A EAST PALO ALTO CA 94303-1323	RCRA NON GEN

EPA Handler ID: CAL000346108
Gen Status Universe: No Report
Contact Name: PABLO CALDERON
Contact Address: 2526 PULGAS UNIT A , , EAST PALO ALTO , CA, 94303 ,
Contact Phone No and Ext: 650-321-8984
Contact Email: A-1AUTOTOWING@GMAIL.COM
Contact Country:
County Name: SAN MATEO
EPA Region: 09
Land Type:
Receive Date: 20090827

Violation/Evaluation Summary

Note: NO RECORDS: As of Mar 2019, there are no Compliance Monitoring and Enforcement (violation) records associated with this facility (EPA ID).

Handler Summary

Importer Activity: No
Mixed Waste Generator: No
Transporter Activity: Yes
Transfer Facility: No
Onsite Burner Exemption: No
Furnace Exemption: No
Underground Injection Activity: No
Commercial TSD: No
Used Oil Transporter: No
Used Oil Transfer Facility: No
Used Oil Processor: No
Used Oil Refiner: No
Used Oil Burner: No
Used Oil Market Burner: No
Used Oil Spec Marketer: No

Hazardous Waste Handler Details

Sequence No: 1
Receive Date: 20090827
Handler Name: A-1 AUTO SERVICE & TOWING
Generator Status Universe: No Report
Source Type: Implementer

Owner/Operator Details

Owner/Operator Ind: Current Owner	Street No:
Type: Other	Street 1: 2526 PULGAS AVE UNIT A
Name: PABLO CALDERON	Street 2:
Date Became Current:	City: EAST PALO ALTO
Date Ended Current:	State: CA
Phone: 650-208-3739	Country:
Source Type: Implementer	Zip Code: 94303-1323
Owner/Operator Ind: Current Operator	Street No:
Type: Other	Street 1: 2526 PULGAS UNIT A
Name: PABLO CALDERON	Street 2:
Date Became Current:	City: EAST PALO ALTO
Date Ended Current:	State: CA

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Phone: Source Type:	650-321-8984 Implementer				Country: Zip Code: 94303	

[76](#) 1 of 1 NNE 0.21 / 1,125.36 9.85 / -3 M V TREASURES 2528 PULGAS EAST PALO ALTO CA 94303 SANMATEO CUPA

Facility ID: FA0003593

Detail(s)

Program Category: HAZARDOUS WASTE PROGRAM
 Billing Status: Inactive, non-billable
 Program Element: GENERATES <27 GAL/YEAR

[77](#) 1 of 1 SSW 0.21 / 1,126.13 13.25 / 0 GARNER SHOE SHINE & STORE 2255 CLARKE EAST PALO ALTO CA 94303 SANMATEO CUPA

Facility ID: FA0005957

Detail(s)

Program Category: STORMWATER
 Billing Status: Inactive, non-billable
 Program Element: STORMWATER ANNUAL FEE - INSP FREQ EVERY 2 YRS

[78](#) 1 of 1 N 0.21 / 1,131.23 13.89 / 1 MV Transportation, Inc. 160 Demeter St East Palo Alto CA 94303 UST

Facility ID: 41-000-029293 Latitude: 37.474146
 CERS ID: 10069348 Longitude: -122.134003
 County: San Mateo
 Permitting Agency: San Mateo County Environmental Health
 Note: Information related to facilities can be searched on Geo Tracker Website:
<https://geotracker.waterboards.ca.gov/search>

[79](#) 1 of 2 NE 0.22 / 1,139.39 9.86 / -3 ROGGES AUTO WRECKING 1987 BAY EAST PALO ALTO CA 94303 SANMATEO CUPA

Facility ID: FA0008950

Detail(s)

Program Category: BUSINESS PLAN PROGRAM
 Billing Status: Inactive, non-billable
 Program Element: STORES MV FUELS OR WASTE ONLY

Program Category: HAZARDOUS WASTE PROGRAM
 Billing Status: Inactive, non-billable
 Program Element: GENERATES & RECYCLES WASTE OIL/SOLVENT

Program Category: STORMWATER
 Billing Status: Inactive, non-billable
 Program Element: STORMWATER ANNUAL FEE - INSP FREQ EVERY 2 YRS

[79](#) 2 of 2 NE 0.22 / 1,139.39 9.86 / -3 Former Rogge's Auto Wrecking/City Corp Yard FED BROWNFIELDS

1987 Bay Road
East Palo Alto CA 94303

Type of Funding:	N/A
Acres Property ID:	51681
Property Size(Acres):	0
Local Property No:	063-122-230
Ownership Entity:	
Current Owner:	Ron Rogge
Did Ownership Change:	N
Sflp Fact into the Owship:	
Latitude:	37.47389
Longitude:	-122.13003
Horizontal Collection Mthd:	Address Matching-House Number
Source Map Scale:	
Reference Point:	Entrance Point of a Facility or Station
Horiz Reference Datum:	World Geodetic System of 1984
Cleanup Required:	N
Cntmnt Fnd Ctrl Sbstncs:	
Cntmnt Fnd Petroleum:	Y
Cntmnt Fnd Asbestos:	
Cntmnt Fnd Lead:	
Cntmnt Fnd Pahs:	
Cntmnt Fnd Pcb:	Yes
Cntmnt Fnd Voc:	
Cntmnt Fnd Selenium:	
Cntmnt Fnd Iron:	
Cntmnt Fnd Arsenic:	
Cntmnt Fnd Cadmium:	
Cntmnt Fnd Chromium:	
Cntmnt Fnd Copper:	
Cntmnt Fnd Mercury:	
Cntmnt Fnd Nickel:	
Cntmnt Fnd Pesticides:	
Cntmnt Fnd Svocs:	
Cntmnt Fnd Other Metals:	
Cntmnt Fnd Other:	
Cntmnt Fnd Other Descr :	
Cntmnt Fnd Unknown:	
Cntmnt Fnd None:	
Cntmnt Clnd Up Ctl Sbst:	
Cntmnt Clnd Up Petroleum:	
Cntmnt Clnd Up Asbestos:	
Cntmnt Clnd Up Lead:	
Cntmnt Clnd Up PAHs:	
Cntmnt Clnd Up PCBs:	
Cntmnt Clnd Up VOCs:	
Cntmnt Clnd Up Selenium:	
Cntmnt Clnd Up Iron:	
Cntmnt Clnd Up Arsenic:	
Cntmnt Clnd Up Cadmium:	
Cntmnt Clnd Up Chromium:	
Cntmnt Clnd Up Copper:	
Cntmnt Clnd Up Mercury:	
Cntmnt Clnd Up Nickel:	
Cntmnt Clnd Up Pesticides:	
Cntmnt Clnd Up Svocs:	
Cntmnt Clnd Oth Metals:	
Cntmnt Clnd Up Other:	
Cntmnt Clnd Up Oth Descr:	
Cntmnt Clnd Up Unknown:	
Cntmnt Clnd Up None:	
Media Affected Air:	
Media Affected Sediments:	
Media Affected Soil:	Y
Media Affect Drnking Wtr:	
Media Affected Grnd Wtr:	Yes
Media Affctd Surf Wtr:	
Media Affctd Bldg Matrls:	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Media Affected Indoor Air:						
Media Affected None:						
Media Affected Unknown:						
Media Clnd Up Air:						
Media Clnd Up Sediments:						
Media Clnd Up Soil:						
Media Clnd Up Drnk Wtr:						
Media Clnd Up Grnd Wtr:						
Media Clnd Up Surf Wtr:						
Media Clnd Up Bldg Mats:						
Media Clnd Up Indoor Air:						
Media Clnd Up Unknown:						
St Tribal Prg ID No:						
Further Action Cleanup:						
Enrollment St Tribal Prg:						
Institutional Ctrl ICs Req:		Y				
IC Catgry Proprietary Ctrl:						
IC Catgry Informational Dev:						
IC Catgry Govmntal Ctrl:						
IC Catgry Enfrc Prmt TIs:						
ICs in Place:		U				
Date ICs in Place:						
Photographs are Available:		Y				
Video is Available:		N				
Description History:					The property is a former auto wrecking yard. Current use - City Corporation Yard. (PPF, 1/30/07)	

--Details--

Grant Recipient Name:	East Palo Alto, City of
Accomplishment Counted:	0
Cooperative Agrment No:	99958001
Type Brownfields Grant:	Assessment
Assessment Phase:	Phase II Environmental Assessment
Assessment Start Date:	11/17/2003 00:00:00
Assessment Compltn Dt:	11/17/2003 00:00:00
Srce of Assessment Fund:	Private/Other Funding
Entity Prov Assmnt Fund:	
Assessment Funding Amt:	4039.5
Cleanup Start Date:	
Cleanup Completion Date:	
Acres Cleaned Up:	
Cleanup Funding Source:	
Entity Prvd Cleanup Fund:	
Cleanup Funding Amount:	
Redevelopment Start Dt:	
No of Clnup/Redev Jobs:	
Acre/Grnspace Created:	
Src of Redev Funding:	
Entity Prvd Redev Funds:	
Redev Funding Amount:	
Highlights:	
IC Data Address:	
Redev Completion Date:	
Past Use Greenspace Arces:	
Past Use Residential Arces:	
Past Use Commercial Arces:	
Past Use Industrial Arces:	
Past Use Multistory Arces:	
Future Use Multistory Arces:	
Future Use Greenspace:	
Future Use Residential:	
Future Use Commercial:	
Future Use Industrial:	
2010 Below Poverty No:	521
2010 Below Poverty Pct:	14.3%
2010 Median Income:	13623
2010 Low Income No:	1183
2010 Low Income Pct:	32.5%
2010 Vacant Housing No:	67

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
2010 Vac Housing Pct:			9.0%			
2010 Unemployed No:			110			
2010 Unemployed:			3.0%			
Grant Recipient Name:		East Palo Alto, City of				
Accomplishment Counted:		0				
Cooperative Agrmnt No:		99958001				
Type Brownfields Grant:		Assessment				
Assessment Phase:		Phase II Environmental Assessment				
Assessment Start Date:		11/17/2003 00:00:00				
Assessment Compltn Dt:		11/17/2003 00:00:00				
Srce of Assessment Fund:		Local Funding				
Entity Prov Assmnt Fund:						
Assessment Funding Amt:		4029.5				
Cleanup Start Date:						
Cleanup Completion Date:						
Acres Cleaned Up:						
Cleanup Funding Source:						
Entity Prvd Cleanup Fund:						
Cleanup Funding Amount:						
Redevelopment Start Dt:						
No of Clnup/Redev Jobs:						
Acre/Grnspace Created:						
Src of Redev Funding:						
Entity Prvd Redev Funds:						
Redev Funding Amount:						
Highlights:						
IC Data Address:						
Redev Completion Date:						
Past Use Greenspace Arces:						
Past Use Residential Arces:						
Past Use Commercial Arces:						
Past Use Industrial Arces:						
Past Use Multistory Arces:						
Future Use Multistory Arces:						
Future Use Greenspace:						
Future Use Residential:						
Future Use Commercial:						
Future Use Industrial:						
2010 Below Poverty No:		521				
2010 Below Poverty Pct:		14.3%				
2010 Median Income:		13623				
2010 Low Income No:		1183				
2010 Low Income Pct:		32.5%				
2010 Vacant Housing No:		67				
2010 Vac Housing Pct:		9.0%				
2010 Unemployed No:		110				
2010 Unemployed:		3.0%				
Grant Recipient Name:		East Palo Alto, City of				
Accomplishment Counted:		0				
Cooperative Agrmnt No:		99958001				
Type Brownfields Grant:		Assessment				
Assessment Phase:		Phase I Environmental Assessment				
Assessment Start Date:		02/27/2003 00:00:00				
Assessment Compltn Dt:		02/27/2003 00:00:00				
Srce of Assessment Fund:		US EPA - Brownfields Assessment Cooperative Agreement				
Entity Prov Assmnt Fund:						
Assessment Funding Amt:		5386.75				
Cleanup Start Date:						
Cleanup Completion Date:						
Acres Cleaned Up:						
Cleanup Funding Source:						
Entity Prvd Cleanup Fund:						
Cleanup Funding Amount:						
Redevelopment Start Dt:						
No of Clnup/Redev Jobs:						
Acre/Grnspace Created:						
Src of Redev Funding:						

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Entity Prvd Redev Funds:
 Redev Funding Amount:
 Highlights:
 IC Data Address:
 Redev Completion Date:
 Past Use Greenspace Arces:
 Past Use Residential Arces:
 Past Use Commercial Arces:
 Past Use Industrial Arces:
 Past Use Multistory Arces:
 Future Use Multistory Arces:
 Future Use Greenspace:
 Future Use Residential:
 Future Use Commercial:
 Future Use Industrial:
 2010 Below Poverty No: 521
 2010 Below Poverty Pct: 14.3%
 2010 Median Income: 13623
 2010 Low Income No: 1183
 2010 Low Income Pct: 32.5%
 2010 Vacant Housing No: 67
 2010 Vac Housing Pct: 9.0%
 2010 Unemployed No: 110
 2010 Unemployed: 3.0%

80	1 of 1	E	0.22 / 1,140.06	7.39 / -6	Rhone-Poulenc - 1990 Bay Road Site - South of Weeks Street Subarea 1200 Weeks Street East Palo Alto CA 94303	CLEANUP SITES
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Global ID:	T10000010291	Site Facility Type:	Cleanup Program Site
Status:	Open - Verification Monitoring	County:	San Mateo
Status Date:	2017-04-05 00:00:00	Latitude:	37.46985
Site Code:		Longitude:	-122.12826
Data Source:	Cleanup Sites from GeoTracker Cleanup Sites Data Download		

Cleanup Sites from GeoTracker Cleanup Sites Data Download - Facilities Detail

RB Case Number:	41S0075	CUF Case:	NO
Local Case Number:		Case Worker:	MEJ
Begin Date:	2017-04-05 00:00:00	File Location:	All Files are on GeoTracker or in the Local Agency Database

Stop Method:
Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)
Local Agency:
Potential COC: Arsenic
Potential Media of Concern: Soil
How Discovered:
How Discovered Description:
Stop Description:
Calwater Watershed Name: Santa Clara - Palo Alto (205.50)
DWR GW Subbasin Name: Santa Clara Valley - San Mateo Plain (2-009.03)
Disadvantaged Community:
Site History:

Though arsenic is a naturally occurring substance, tests have shown that it is present at levels higher than normal for the area. Those most familiar with the site believe that the arsenic was left there when Chipman Chemical Co. manufactured arsenic based pesticides while occupying the site from 1926-1964.

Cleanup Sites from GeoTracker Cleanup Sites Data Download - Regulatory Activity

Action Type:	RESPONSE
Date :	2019-03-27 00:00:00

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Action: Other Report / Document

Cleanup Sites from GeoTracker Cleanup Sites Data Download - Status History

Status: Open - Case Begin Date
 Status Date: 2017-04-05 00:00:00

Status: Open - Verification Monitoring
 Status Date: 2017-04-05 00:00:00

Cleanup Sites from GeoTracker Cleanup Sites Data Download - Regulatory Contacts

Contact Type: Regional Board Caseworker
 Contact Name: MARK JOHNSON
 Phone Number:
 Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
 Email: mjohanson@waterboards.ca.gov
 Address: 1515 CLAY STREET, SUITE 1400
 City: OAKLAND

Cleanup Program Sites from GeoTracker Search - Regulatory Profile(as of Jan 18, 2019)

Project Status:
 CUF Claim:
 CUF Priority Assign:
 CUF Amount Paid:
 WDR Place Type:
 WDR File:
 WDR Order:
 File Location: ALL FILES ARE ON GEOTRACKER OR IN THE LOCAL AGENCY DATABASE

User Defined Beneficial Use:
 Designated Beneficial Use: MUN, AGR, IND, PROC
 Project Oversight Agencies:
 Report Link: http://geotracker.waterboards.ca.gov/profile_report?global_id=T10000010291
 Cleanup Status Detail: OPEN - VERIFICATION MONITORING AS OF 4/5/2017
 Cleanup History Link: http://geotracker.waterboards.ca.gov/profile_report_include?global_id=T10000010291&tabname=regulatoryhistory
 Potential COC: ARSENIC
 Potential Media Of Concern: SOIL
 DWR GW Sub Basin: Santa Clara Valley - San Mateo Plain (2-009.03)
 Calwater Watershed Name: Santa Clara - Palo Alto (205.50)
 Post Closure Site Management:
 Future Land Use:
 Cleanup Oversight Agencies: SAN FRANCISCO BAY RWQCB (REGION 2) (LEAD) - CASE #: 41S0075
 CASEWORKER: MARK JOHNSON

Site History:

Though arsenic is a naturally occurring substance, tests have shown that it is present at levels higher than normal for the area. Those most familiar with the site believe that the arsenic was left there when Chipman Chemical Co. manufactured arsenic based pesticides while occupying the site from 1926-1964.

Cleanup Program Sites from GeoTracker Search - Documents(as of Jan 18, 2019)

Document Type: Site Documents
 Document Date: 5/8/2017*
 Size : 13,675 KB
 Submitted: MICHAEL RAFFERTY (AUTH_RP)
 Submitted By:
 Title: REMEDIAL ACTION IMPLEMENTATION REPORT - 1275 RUNNYMEDE STREET
 Title Link: http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/1269159138/T10000010291.PDF
 Type: REMEDIAL PROGRESS REPORT

Document Type: Site Documents
 Document Date: 6/29/2016*
 Size : 2,632 KB
 Submitted: MICHAEL RAFFERTY (AUTH_RP)
 Submitted By:
 Title: EXPLORATORY TRENCHING RESULTS 1200 WEEKS STREET PROPERTY
 Title Link: http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/8869244515/T10000010291.PDF
 Type: OTHER REPORT / DOCUMENT

Document Type: Site Documents
 Document Date: 5/11/2016
 Size : 8,557 KB
 Submitted: MICHAEL RAFFERTY (AUTH_RP)
 Submitted By:

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Title:					RESULTS OF LIMITED SOIL INVESTIGATION AND TRENCHING WORK PLAN - 1200 WEEKS STREET PROPERTY	
Title Link:					http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/6653494715/T10000010291.PDF	
Type:					CORRESPONDENCE	
Document Type:	Site Documents				Submitted:	
Document Date:	9/18/2014				Submitted By:	MICHAEL RAFFERTY (AUTH_RP)
Size :	1,980 KB					
Title:					ARSENIC ANALYTICAL RESULTS FOR SOIL- RUNNYMEDE STORM DRAIN IMPROVEMENT PROJECT	
Title Link:					http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/1757107675/T10000010291.PDF	
Type:					CORRESPONDENCE	
Document Type:	Site Documents				Submitted:	
Document Date:	11/24/2009*				Submitted By:	MICHAEL RAFFERTY (AUTH_RP)
Size :	1,621 KB					
Title:					SOIL AND GW INVESTIGATION RESULTS AND IMPLEMENTATION PLAN - RUNNYMEDE STORM DRAIN IMPROVEMENTS	
Title Link:					http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/8014077961/T10000010291.PDF	
Type:					OTHER REPORT / DOCUMENT	
Document Type:	Site Documents				Submitted:	
Document Date:	11/3/2009*				Submitted By:	MICHAEL RAFFERTY (AUTH_RP)
Size :	109 KB					
Title:					COND. APPROVAL - SOIL & GW INVESTIGATION WORK PLAN - RUNNYMEDE STORM DRAIN IMPROVEMENTS	
Title Link:					http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/6421770095/T10000010291.PDF	
Type:					CORRESPONDENCE	
Document Type:	Site Documents				Submitted:	
Document Date:	11/2/2009*				Submitted By:	MICHAEL RAFFERTY (AUTH_RP)
Size :	1,381 KB					
Title:					SOIL AND GROUNDWATER INVESTIGATION WORK PLAN - RUNNYMEDE STORM DRAIN IMPROVEMENTS	
Title Link:					http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/4535658419/T10000010291.PDF	
Type:					SOIL AND WATER INVESTIGATION REPORT	
Document Type:	Site Documents				Submitted:	
Document Date:	9/14/2007*				Submitted By:	MICHAEL RAFFERTY (AUTH_RP)
Size :	38 KB					
Title:					INSTALLATION OF PERIMETER MONITORING WELL VICINITY OF W-136	
Title Link:					http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/2471466302/T10000010291.PDF	
Type:					CORRESPONDENCE	
Document Type:	Site Documents				Submitted:	
Document Date:	3/30/2007*				Submitted By:	MICHAEL RAFFERTY (AUTH_RP)
Size :	2,439 KB					
Title:					GROUNDWATER INVESTIGATION RESULTS VICINITY OF W-136	
Title Link:					http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/2043274164/T10000010291.PDF	
Type:					OTHER REPORT / DOCUMENT	
Document Type:	Site Documents				Submitted:	
Document Date:	11/14/2006*				Submitted By:	MICHAEL RAFFERTY (AUTH_RP)
Size :	68 KB					
Title:					APPROVAL OF GW INVESTIGATION WORK PLAN VICINITY W-136	
Title Link:					http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/9275504767/T10000010291.PDF	
Type:					CORRESPONDENCE	
Document Type:	Site Documents				Submitted:	
Document Date:	9/13/2006*				Submitted By:	MICHAEL RAFFERTY (AUTH_RP)
Size :	309 KB					
Title:					GW INVESTIGATION WORK PLAN - VICINITY OF WELL W-136	
Title Link:					http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/6607713699/T10000010291.PDF	
Type:					SOIL AND WATER INVESTIGATION REPORT	
Document Type:	Site Documents				Submitted:	
Document Date:	11/14/2003*				Submitted By:	MICHAEL RAFFERTY (AUTH_RP)
Size :	70 KB					
Title:					WEEKS STREET ACCESS RAMP FOR BICYCLE TRAIL	
Title Link:					http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/1616552948/T10000010291.PDF	
Type:					CORRESPONDENCE	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Document Type:	Site Documents				Submitted:	
Document Date:	1/22/2003*				Submitted By:	MICHAEL RAFFERTY (AUTH_RP)
Size :	78 KB					
Title:	LEVEE PAVING - AREA OF WEEKS STREET - EPA					
Title Link:	http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/5610328376/T10000010291.PDF					
Type:	CORRESPONDENCE					
Document Type:	Site Documents				Submitted:	
Document Date:	3/26/2001				Submitted By:	MICHAEL RAFFERTY (AUTH_RP)
Size :	1,209 KB					
Title:	RESPONSE PLAN, 1175 WEEKS STREET					
Title Link:	http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/5729942023/T10000010291.PDF					
Type:	OTHER REPORT / DOCUMENT					
Document Type:	Site Documents				Submitted:	
Document Date:	1/1/2000*				Submitted By:	MICHAEL RAFFERTY (AUTH_RP)
Size :	2,841 KB					
Title:	REMEDIAL ACTION IMPLEMENTATION REPORT - REDWOOD MORTGAGE INV PROPERTY					
Title Link:	http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/8625280976/T10000010291.PDF					
Type:	REMEDIAL PROGRESS REPORT					
Document Type:	Site Documents				Submitted:	
Document Date:	8/30/1999				Submitted By:	MICHAEL RAFFERTY (AUTH_RP)
Size :	80 KB					
Title:	SSPA LTR TO RWQCB REGARDING 5-YEAR STATUS REPORT FOR 1990 BAY ROAD - HIGHLIGHTING RECOMMENDATIONS					
Title Link:	http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/1571829259/T10000010291.PDF					
Type:	CORRESPONDENCE					
Document Type:	Site Documents				Submitted:	
Document Date:	6/3/1999				Submitted By:	MICHAEL RAFFERTY (AUTH_RP)
Size :	38 KB					
Title:	RWQCB LTR TO FERGUSEN - PAYMENT OF ADMINISTRATIVE CIVIL LIABILITY ORDER 98-050					
Title Link:	http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/8496103107/T10000010291.PDF					
Type:	CORRESPONDENCE					
Document Type:	Site Documents				Submitted:	
Document Date:	3/1/1999				Submitted By:	MICHAEL RAFFERTY (AUTH_RP)
Size :	1,507 KB					
Title:	PUBLIC PARTICIPATION PLAN 1990 BAY ROAD SITE					
Title Link:	http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/5781125009/T10000010291.PDF					
Type:	OTHER REPORT / DOCUMENT					
Document Type:	Site Documents				Submitted:	
Document Date:	1/29/1999				Submitted By:	MICHAEL RAFFERTY (AUTH_RP)
Size :	4,950 KB					
Title:	FIVE-YEAR STATUS REPORT FOR THE 1990 BAY ROAD SITE					
Title Link:	http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/4897055506/T10000010291.PDF					
Type:	FIVE YEAR REVIEW COMPLETE					
Document Type:	Site Documents				Submitted:	
Document Date:	9/29/1998*				Submitted By:	MICHAEL RAFFERTY (AUTH_RP)
Size :	740 KB					
Title:	RESULTS OF ADDITIONAL SOIL SAMPLING CITY OF PALO ALTO PROPERTY					
Title Link:	http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/5066642463/T10000010291.PDF					
Type:	CORRESPONDENCE					
Document Type:	Site Documents				Submitted:	
Document Date:	8/31/1998				Submitted By:	MICHAEL RAFFERTY (AUTH_RP)
Size :	14,564 KB					
Title:	ORRICK LTR TO RWQCB COUNSEL RE RHONE POULENC V RWQCB					
Title Link:	http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/5243110358/T10000010291.PDF					
Type:	CORRESPONDENCE					
Document Type:	Site Documents				Submitted:	
Document Date:	7/31/1998				Submitted By:	MICHAEL RAFFERTY (AUTH_RP)
Size :	86 KB					
Title:	RWQCB LTR TO ORRICK - REQUEST FOR STAY OF CLEANUP REQUIREMENTS DENIED					

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Title Link: Type:					http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/9803888142/T10000010291.PDF CORRESPONDENCE	
Document Type: Document Date: Size : Title: Title Link: Type:	Site Documents 7/16/1998 866 KB				Submitted: Submitted By: MICHAEL RAFFERTY (AUTH_RP) BADER PETITION FOR REVIEW TO RWQCB - REGARDING ORDER 98-050 http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/2646560907/T10000010291.PDF OTHER REPORT / DOCUMENT	
Document Type: Document Date: Size : Title: Title Link: Type:	Site Documents 6/18/1998 263 KB				Submitted: Submitted By: MICHAEL RAFFERTY (AUTH_RP) RWQCB NOTICE OF ORDER 98-050 - SETTING ADMINISTRATIVE CIVIL LIABILITY http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/6563488900/T10000010291.PDF CORRESPONDENCE	
Document Type: Document Date: Size : Title: Title Link: Type:	Site Documents 6/12/1998* 2,184 KB				Submitted: Submitted By: MICHAEL RAFFERTY (AUTH_RP) SITE MANAGEMENT PLAN - 127 RUNNYMEDE STREET http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/4025550544/T10000010291.PDF OTHER REPORT / DOCUMENT	
Document Type: Document Date: Size : Title: Title Link: Type:	Site Documents 5/6/1998* 771 KB				Submitted: Submitted By: MICHAEL RAFFERTY (AUTH_RP) DEED RESTRICTION SHOREBREEZE PROPERTIES http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/9173273444/T10000010291.PDF OTHER REPORT / DOCUMENT	
Document Type: Document Date: Size : Title: Title Link: Type:	Site Documents 5/1/1998 408 KB				Submitted: Submitted By: MICHAEL RAFFERTY (AUTH_RP) RWQCB LTR TO FERGUSON - AMENDED COMPLAINT FOR ADMINISTRATIVE CIVIL LIABILITY AND TENTATIVE ORDER SETTING ADMINISTRATIVE CIVIL LIABILITY http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/9330505609/T10000010291.PDF CORRESPONDENCE	
Document Type: Document Date: Size : Title: Title Link: Type:	Site Documents 3/31/1998 48 KB				Submitted: Submitted By: MICHAEL RAFFERTY (AUTH_RP) RWQCB LTR TO FERGUSEN REGARDING ADMINISTRATIVE CIVIL LIABILITY COMPLAIN 97-127 http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/8481683552/T10000010291.PDF CORRESPONDENCE	
Document Type: Document Date: Size : Title: Title Link: Type:	Site Documents 3/24/1998* 502 KB				Submitted: Submitted By: MICHAEL RAFFERTY (AUTH_RP) CITY OF PALO ALTO PROPERTY_SOIL SAMPLING RESULTS http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/7086920380/T10000010291.PDF CORRESPONDENCE	
Document Type: Document Date: Size : Title: Title Link: Type:	Site Documents 2/27/1998* 7,253 KB				Submitted: Submitted By: MICHAEL RAFFERTY (AUTH_RP) REMEDIAL ACTION IMPLEMENTATION REPORT - RAVENSWOOD SCHOOL DISTRICT PROPERTY http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/5935316622/T10000010291.PDF REMEDIAL PROGRESS REPORT	
Document Type: Document Date: Size : Title: Title Link: Type:	Site Documents 12/1/1997 164 KB				Submitted: Submitted By: MICHAEL RAFFERTY (AUTH_RP) RWQCB ORDER SETTING ADMINISTRATIVE CIVIL LIABILITY FOR RHONE POULENC http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/7586371302/T10000010291.PDF OTHER REPORT / DOCUMENT	
Document Type: Document Date:	Site Documents 11/25/1997				Submitted: Submitted By: MICHAEL RAFFERTY (AUTH_RP)	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Size :	31 KB					
Title:					ORRICK LTR TO RWQCB REQUEST TIME EXTENSION TO RESPOND TO CIVIL LIABILITY COMPLAINT	
Title Link:					http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/5431485116/T10000010291.PDF	
Type:					CORRESPONDENCE	
Document Type:	Site Documents				Submitted:	
Document Date:	11/21/1997				Submitted By:	MICHAEL RAFFERTY (AUTH_RP)
Size :	192 KB					
Title:					RWQCB LTR TO FERGUSON - COMPLAINT FOR ADMINISTRATIVE CIVIL LIABILITY - RHONE POULENC	
Title Link:					http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/4568344354/T10000010291.PDF	
Type:					CORRESPONDENCE	
Document Type:	Site Documents				Submitted:	
Document Date:	10/14/1997				Submitted By:	MICHAEL RAFFERTY (AUTH_RP)
Size :	105 KB					
Title:					CRWQCB LTR TO FERGUSON NOTICE OF VIOLATION OF PROVISION C1K OF ORDER 97-095	
Title Link:					http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/6378121435/T10000010291.PDF	
Type:					CORRESPONDENCE	
Document Type:	Site Documents				Submitted:	
Document Date:	9/4/1997*				Submitted By:	MICHAEL RAFFERTY (AUTH_RP)
Size :	379 KB					
Title:					NOTICE OF PROPERTY RESTRICTIONS - 1275 RUNNYMEDE STREET	
Title Link:					http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/6812883377/T10000010291.PDF	
Type:					OTHER REPORT / DOCUMENT	
Document Type:	Site Documents				Submitted:	
Document Date:	9/2/1997*				Submitted By:	MICHAEL RAFFERTY (AUTH_RP)
Size :	44,999 KB					
Title:					SHALLOW GROUNDWATER INVESTIGATION - SOW	
Title Link:					http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/4262796223/T10000010291.PDF	
Type:					SOIL AND WATER INVESTIGATION REPORT	
Document Type:	Site Documents				Submitted:	
Document Date:	9/2/1997*				Submitted By:	MICHAEL RAFFERTY (AUTH_RP)
Size :	250 KB					
Title:					SITE MANAGEMENT PLAN - 1200 WEEKS STREET	
Title Link:					http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/7895759284/T10000010291.PDF	
Type:					OTHER REPORT / DOCUMENT	
Document Type:	Site Documents				Submitted:	
Document Date:	9/2/1997*				Submitted By:	MICHAEL RAFFERTY (AUTH_RP)
Size :	15,919 KB					
Title:					SOIL INVESTIGATION REPORT AND REMEDIATION PLAN REDWOOD MORTGAGE INVESTORS PROPERTY	
Title Link:					http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/9921912848/T10000010291.PDF	
Type:					SOIL AND WATER INVESTIGATION REPORT	
Document Type:	Site Documents				Submitted:	
Document Date:	8/15/1997				Submitted By:	MICHAEL RAFFERTY (AUTH_RP)
Size :	6,254 KB					
Title:					ORRICK LTR TO STATE WATER RESOURCES CONTROL BOARD REQUESTING STAY OF ORDER 97-095	
Title Link:					http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/6605484247/T10000010291.PDF	
Type:					CORRESPONDENCE	
Document Type:	Site Documents				Submitted:	
Document Date:	8/1/1997*				Submitted By:	MICHAEL RAFFERTY (AUTH_RP)
Size :	273 KB					
Title:					SITE MANAGEMENT PLAN 1275 RUNNYMEDE STREET	
Title Link:					http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/6120744705/T10000010291.PDF	
Type:					OTHER REPORT / DOCUMENT	
Document Type:	Site Documents				Submitted:	
Document Date:	7/30/1997*				Submitted By:	MICHAEL RAFFERTY (AUTH_RP)
Size :	13,739 KB					
Title:					SOIL INVESTIGATION REPORT & REMEDIATION PLAN 1275 RUNNYMEDE ST.	
Title Link:					http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/1024987995/T10000010291.PDF	
Type:					SOIL AND WATER INVESTIGATION REPORT	
Document Type:	Site Documents				Submitted:	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Document Date:	7/30/1997*				Submitted By: MICHAEL RAFFERTY (AUTH_RP)	
Size :	6,380 KB					
Title:	SOIL INVESTIGATION REPORT AND REMEDIATION PLAN RAVENSWOOD SCHOOL DISTRICT PRPTY					
Title Link:	http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/1006471633/T10000010291.PDF					
Type:	SOIL AND WATER INVESTIGATION REPORT					
Document Type:	Site Documents				Submitted:	
Document Date:	7/22/1997				Submitted By: MICHAEL RAFFERTY (AUTH_RP)	
Size :	58 KB					
Title:	ORRICK LTR TO CWACB REQUESTING COPY OF FINAL ORDER 97-095 AND INTERESTED PARTIES LIST					
Title Link:	http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/6026833593/T10000010291.PDF					
Type:	CORRESPONDENCE					
Document Type:	Site Documents				Submitted:	
Document Date:	7/16/1997				Submitted By: MICHAEL RAFFERTY (AUTH_RP)	
Size :	1,113 KB					
Title:	CRWQCB - ORDER 97-095 - AMENDMENT OF SITE CLEANUP REQUIREMENTS (92-022) FOR RHONE					
Title Link:	http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/4826111078/T10000010291.PDF					
Type:	OTHER REPORT / DOCUMENT					
Document Type:	Site Documents				Submitted:	
Document Date:	7/16/1997				Submitted By: MICHAEL RAFFERTY (AUTH_RP)	
Size :	3,119 KB					
Title:	TRANSCRIP OF RWQCB PROCEEDING 0716_1997					
Title Link:	http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/3295724689/T10000010291.PDF					
Type:	OTHER REPORT / DOCUMENT					
Document Type:	Site Documents				Submitted:	
Document Date:	7/16/1997				Submitted By: MICHAEL RAFFERTY (AUTH_RP)	
Size :	6,532 KB					
Title:	RWQCB STAFF SUMMARY REPORT JULY 16 1997 MEETING - AMENDMENT OF SITE CLEANUP					
Title Link:	http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/5057785272/T10000010291.PDF					
Type:	OTHER REPORT / DOCUMENT					
Document Type:	Site Documents				Submitted:	
Document Date:	7/14/1997				Submitted By: MICHAEL RAFFERTY (AUTH_RP)	
Size :	26 KB					
Title:	ORRICK LTR TO RWQCB REGARDING DOCUMENTS IN AGREEMENT WITH TENTATIVE ORDER					
Title Link:	http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/7249704182/T10000010291.PDF					
Type:	CORRESPONDENCE					
Document Type:	Site Documents				Submitted:	
Document Date:	7/8/1997				Submitted By: MICHAEL RAFFERTY (AUTH_RP)	
Size :	715 KB					
Title:	COOKE TO CRWCQB COMMENTS ON NOTICE OF TENTATIVE ORDER - AMENDED CLEANUP RQMNTS					
Title Link:	http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/5586364984/T10000010291.PDF					
Type:	CORRESPONDENCE					
Document Type:	Site Documents				Submitted:	
Document Date:	7/7/1997				Submitted By: MICHAEL RAFFERTY (AUTH_RP)	
Size :	25 KB					
Title:	ORRICK LTR TO RWQCB REQUESTING COMMUNICATION FROM EPA SUPPORTING TO STATEMENT					
Title Link:	http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/7499084711/T10000010291.PDF					
Type:	CORRESPONDENCE					
Document Type:	Site Documents				Submitted:	
Document Date:	7/2/1997				Submitted By: MICHAEL RAFFERTY (AUTH_RP)	
Size :	1,038 KB					
Title:	TENTATIVE ORDER - AMENDMENT OF SITE CLEANUP REQUIREMENTS					
Title Link:	http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/9343414545/T10000010291.PDF					
Type:	OTHER REPORT / DOCUMENT					
Document Type:	Site Documents				Submitted:	
Document Date:	7/2/1997				Submitted By: MICHAEL RAFFERTY (AUTH_RP)	
Size :	31 KB					
Title:	RWQCB NOTICE OF REVISED TENTATIVE ORDER - AMENDMENT OF SITE CLEANUP RQMNTS ORDER 92-					
	022					

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Title Link: Type:					http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/8807144403/T10000010291.PDF OTHER REPORT / DOCUMENT	
Document Type: Document Date: Size : Title: Title Link: Type:	Site Documents 6/30/1997 111 KB				Submitted: Submitted By: MICHAEL RAFFERTY (AUTH_RP) RAFFERTY FAX TO RWQCB ATTACHING COMMENTS ON TENTATIVE ORDER http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/3134353876/T10000010291.PDF CORRESPONDENCE	
Document Type: Document Date: Size : Title: Title Link: Type:	Site Documents 6/21/1997 113 KB				Submitted: Submitted By: MICHAEL RAFFERTY (AUTH_RP) FACT SHEET - 1990 BAY ROAD AND SHORE BREEZE http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/9775794684/T10000010291.PDF FACT SHEETS - PUBLIC PARTICIPATION	
Document Type: Document Date: Size : Title: Title Link: Type:	Site Documents 6/21/1997 51 KB				Submitted: Submitted By: MICHAEL RAFFERTY (AUTH_RP) CITY OF EPA HISTORICAL AND AGRICULTURAL SOCIETY LTR TO RHONE POULENC DEMANDING CLEANUP http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/7386895954/T10000010291.PDF CORRESPONDENCE	
Document Type: Document Date: Size : Title: Title Link: Type:	Site Documents 6/20/1997 114 KB				Submitted: Submitted By: MICHAEL RAFFERTY (AUTH_RP) REDWOOD INVESTORS LTR TO CITY OF EPA PLANNING RESPONDING TO RHONE POULENC LETTER REGARDING THE CONTINUED HEARING SCHEDULED FOR 6/23/1997 http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/2656668543/T10000010291.PDF CORRESPONDENCE	
Document Type: Document Date: Size : Title: Title Link: Type:	Site Documents 6/16/1997 1,049 KB				Submitted: Submitted By: MICHAEL RAFFERTY (AUTH_RP) GOLDER ASSOC LTR ON BEHALF OF REDWOOD TO RWQCB RESPONDING TO RHONE POULENC COMMENTS ON TENTATIVE ORDER http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/7176919758/T10000010291.PDF CORRESPONDENCE	
Document Type: Document Date: Size : Title: Title Link: Type:	Site Documents 6/13/1997 85 KB				Submitted: Submitted By: MICHAEL RAFFERTY (AUTH_RP) CAL EPA TO BETHKE CITY OF EPA RE SITE CLEANUP REQUIREMENTS FOR SOW AREA http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/8668264985/T10000010291.PDF CORRESPONDENCE	
Document Type: Document Date: Size : Title: Title Link: Type:	Site Documents 6/13/1997 174 KB				Submitted: Submitted By: MICHAEL RAFFERTY (AUTH_RP) RHONE POULENC LTR TO CITY OF EPA PLANNING RE PROPOSED SHORE BREEZE APPLICATION FOR NEGATIVE DECLARATION http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/2037643671/T10000010291.PDF CORRESPONDENCE	
Document Type: Document Date: Size : Title: Title Link: Type:	Site Documents 6/12/1997 943 KB				Submitted: Submitted By: MICHAEL RAFFERTY (AUTH_RP) COOKE TO RWQCB ON BEHALF OF REDWOOD MORTGAGE RESPONSES TO RHONE POULENC OBJECTIONS TO THE TENTATIVE ORDER http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/4971954584/T10000010291.PDF CORRESPONDENCE	
Document Type: Document Date: Size : Title: Title Link:	Site Documents 6/5/1997 28 KB				Submitted: Submitted By: MICHAEL RAFFERTY (AUTH_RP) GMX LTR TO RWQCB REGARDING IMPLEMENTATION OF SAMPLING PLANS http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/4842892587/T10000010291.PDF	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Type:		CORRESPONDENCE				
Document Type:	Site Documents				Submitted:	
Document Date:	6/3/1997				Submitted By:	MICHAEL RAFFERTY (AUTH_RP)
Size :	152 KB					
Title:	GMX SOIL SAMPLING PLAN FOR CITY OF PALO ALTO PROPERTY					
Title Link:	http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/5993573129/T10000010291.PDF					
Type:	CORRESPONDENCE					
Document Type:	Site Documents				Submitted:	
Document Date:	5/23/1997				Submitted By:	MICHAEL RAFFERTY (AUTH_RP)
Size :	73 KB					
Title:	GMX AND SSPA TO RWQCB - SHALLOW GW INVESTIGATION					
Title Link:	http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/1823822259/T10000010291.PDF					
Type:	CORRESPONDENCE					
Document Type:	Site Documents				Submitted:	
Document Date:	5/22/1997				Submitted By:	MICHAEL RAFFERTY (AUTH_RP)
Size :	187 KB					
Title:	GOLDER ASSOCIATES TO RWQCB RE REDWOOD COMMENTS ON GW SAMPLING AND ANALYSIS PLAN					
Title Link:	http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/5695266962/T10000010291.PDF					
Type:	CORRESPONDENCE					
Document Type:	Site Documents				Submitted:	
Document Date:	5/21/1997				Submitted By:	MICHAEL RAFFERTY (AUTH_RP)
Size :	70 KB					
Title:	CITY OF EPA LTR TO US EPA RE FEDERAL INPUT ON RHONE POULENC SITE					
Title Link:	http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/7560004115/T10000010291.PDF					
Type:	CORRESPONDENCE					
Document Type:	Site Documents				Submitted:	
Document Date:	5/21/1997				Submitted By:	MICHAEL RAFFERTY (AUTH_RP)
Size :	952 KB					
Title:	RWQCB STAFF SUMMARY REPORT - AMENDMENT OF SITE CLEANUP REQUIREMENTS TO INCLUDE AREAS SOUTH OF WEEKS STREET					
Title Link:	http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/5346230566/T10000010291.PDF					
Type:	OTHER REPORT / DOCUMENT					
Document Type:	Site Documents				Submitted:	
Document Date:	5/17/1997				Submitted By:	MICHAEL RAFFERTY (AUTH_RP)
Size :	45 KB					
Title:	ADDENDUM TO PROPOSED REMEDIATION PLAN FOR 1275 RUNNYMEDE					
Title Link:	http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/9860650122/T10000010291.PDF					
Type:	OTHER REPORT / DOCUMENT					
Document Type:	Site Documents				Submitted:	
Document Date:	5/16/1997				Submitted By:	MICHAEL RAFFERTY (AUTH_RP)
Size :	163 KB					
Title:	ENVIRONMENTAL LAW AND JUSTICE CLINIC LTR TO RWQCB COMMENTS ON TENTATIVE ORDER ON BEHALF OF EPA HAS					
Title Link:	http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/6526053309/T10000010291.PDF					
Type:	CORRESPONDENCE					
Document Type:	Site Documents				Submitted:	
Document Date:	5/16/1997				Submitted By:	MICHAEL RAFFERTY (AUTH_RP)
Size :	1,034 KB					
Title:	ORRICK LTR TO RWQCB ENCLOSING RHONE POULENC COMMENTS ON TENTATIVE ORDER					
Title Link:	http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/1593667805/T10000010291.PDF					
Type:	CORRESPONDENCE					
Document Type:	Site Documents				Submitted:	
Document Date:	5/15/1997				Submitted By:	MICHAEL RAFFERTY (AUTH_RP)
Size :	68 KB					
Title:	CITY OF EPA LTR TO RWQCB COMMENTS ON TENTATIVE ORDER					
Title Link:	http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/6566510140/T10000010291.PDF					
Type:	CORRESPONDENCE					
Document Type:	Site Documents				Submitted:	
Document Date:	5/13/1997				Submitted By:	MICHAEL RAFFERTY (AUTH_RP)

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Size :	256 KB					
Title:					COOKE LTR TO RWQCB - COMMENTS ON TENTATIVE ORDER DATED 5/2/1997	
Title Link:					http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/2113091528/T10000010291.PDF	
Type:					CORRESPONDENCE	
Document Type:	Site Documents				Submitted:	
Document Date:	5/12/1997				Submitted By:	MICHAEL RAFFERTY (AUTH_RP)
Size :	44 KB					
Title:					EPASD LTR TO RWQCB REQUESTING DOCUMENTS	
Title Link:					http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/3689035236/T10000010291.PDF	
Type:					CORRESPONDENCE	
Document Type:	Site Documents				Submitted:	
Document Date:	4/30/1997				Submitted By:	MICHAEL RAFFERTY (AUTH_RP)
Size :	290 KB					
Title:					GWX AND SSPA GROUNDWATER SAMPLING AND ANALYSIS PLAN	
Title Link:					http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/3432779133/T10000010291.PDF	
Type:					CORRESPONDENCE	
Document Type:	Site Documents				Submitted:	
Document Date:	4/17/1997				Submitted By:	MICHAEL RAFFERTY (AUTH_RP)
Size :	36 KB					
Title:					WILSON LTR TO RWQCB RE EXPEDITING OF REMEDIATION PLAN	
Title Link:					http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/9245096027/T10000010291.PDF	
Type:					CORRESPONDENCE	
Document Type:	Site Documents				Submitted:	
Document Date:	4/15/1997				Submitted By:	MICHAEL RAFFERTY (AUTH_RP)
Size :	27 KB					
Title:					FEENEY LTR TO PLANNING COMMISSIONER CITY OF EPA ENCLOSING REMEDIATION PLAN FOR WILSON PROPERTY	
Title Link:					http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/9738180994/T10000010291.PDF	
Type:					CORRESPONDENCE	
Document Type:	Site Documents				Submitted:	
Document Date:	4/15/1997				Submitted By:	MICHAEL RAFFERTY (AUTH_RP)
Size :	33 KB					
Title:					ORRICK LTR TO RWQCB RE WILSON PROPERTY REMEDIATION PLAN	
Title Link:					http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/1892221271/T10000010291.PDF	
Type:					CORRESPONDENCE	
Document Type:	Site Documents				Submitted:	
Document Date:	4/15/1997				Submitted By:	MICHAEL RAFFERTY (AUTH_RP)
Size :	132 KB					
Title:					ORRICK LTR TO BETHKE CITY OF EPA RE RHONE POULENC COMMENTS ON MITIGATED NEGATIVE DECLARATION, DESIGN REVIEW AND TENTATIVE SUBDIVISION	
Title Link:					http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/2929467976/T10000010291.PDF	
Type:					CORRESPONDENCE	
Document Type:	Site Documents				Submitted:	
Document Date:	4/14/1997				Submitted By:	MICHAEL RAFFERTY (AUTH_RP)
Size :	90 KB					
Title:					CITY OF EPA AGENDA AND STAFF REPORT CONCERNING MITIGATED NEGATIVE DECLARATION	
Title Link:					http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/7261191010/T10000010291.PDF	
Type:					OTHER REPORT / DOCUMENT	
Document Type:	Site Documents				Submitted:	
Document Date:	4/11/1997				Submitted By:	MICHAEL RAFFERTY (AUTH_RP)
Size :	168 KB					
Title:					RWQCB DRAFT TENTATIVE ORDER FOR SOUTH OF WEEKS SUBAREA	
Title Link:					http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/7506308436/T10000010291.PDF	
Type:					OTHER REPORT / DOCUMENT	
Document Type:	Site Documents				Submitted:	
Document Date:	3/21/1997				Submitted By:	MICHAEL RAFFERTY (AUTH_RP)
Size :	24 KB					
Title:					ORRICK LTR TO RWQCB AWAITING RECEIPT OF REVISED DRAFT ORDER	
Title Link:					http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/9035531818/T10000010291.PDF	
Type:					CORRESPONDENCE	

<i>Map Key</i>	<i>Number of Records</i>	<i>Direction</i>	<i>Distance (mi/ft)</i>	<i>Elev/Diff (ft)</i>	<i>Site</i>	<i>DB</i>
Document Type:	Site Documents				Submitted:	
Document Date:	3/12/1997				Submitted By:	MICHAEL RAFFERTY (AUTH_RP)
Size :	453 KB					
Title:	FEENEY LTR TO RWQCB ENCLOSING PROPOSED REMEDIATION PLAN FOR 1275 RUNNYMEDE					
Title Link:	http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/6180459797/T10000010291.PDF					
Type:	CORRESPONDENCE					
Document Type:	Site Documents				Submitted:	
Document Date:	3/10/1997				Submitted By:	MICHAEL RAFFERTY (AUTH_RP)
Size :	113 KB					
Title:	COOKE LTR TO RHONE POULENC REGARDING MUTUALLY ACCEPTABLE REMEDIATION STRATEGY					
Title Link:	http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/5634759008/T10000010291.PDF					
Type:	CORRESPONDENCE					
Document Type:	Site Documents				Submitted:	
Document Date:	2/27/1997				Submitted By:	MICHAEL RAFFERTY (AUTH_RP)
Size :	194 KB					
Title:	RHONE POULENC LTR TO COOKE RE SHORE BREEZE REMEDIATION STRATEGIES					
Title Link:	http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/8285568475/T10000010291.PDF					
Type:	CORRESPONDENCE					
Document Type:	Site Documents				Submitted:	
Document Date:	2/13/1997				Submitted By:	MICHAEL RAFFERTY (AUTH_RP)
Size :	67 KB					
Title:	CITY OF EPA LTR TO RWQCB RE CITY'S POSITION ON NECESSARY CLEANUP LEVELS FOR RESIDENTIAL DEVELOPMENT					
Title Link:	http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/4172080695/T10000010291.PDF					
Type:	CORRESPONDENCE					
Document Type:	Site Documents				Submitted:	
Document Date:	2/3/1997				Submitted By:	MICHAEL RAFFERTY (AUTH_RP)
Size :	295 KB					
Title:	FEENEY LTR TO WILSON ATTACHING PROPOSED ACTION PLAN FOR WILSON PROPERTY AND DRAFT REVISED DEED RESTRICTION					
Title Link:	http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/1612967371/T10000010291.PDF					
Type:	CORRESPONDENCE					
Document Type:	Site Documents				Submitted:	
Document Date:	1/31/1997				Submitted By:	MICHAEL RAFFERTY (AUTH_RP)
Size :	1,309 KB					
Title:	GMX LTR RE SAMPLING RESULTS FROM NEAR SANITARY SEWER MAIN					
Title Link:	http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/2499344110/T10000010291.PDF					
Type:	CORRESPONDENCE					
Document Type:	Site Documents				Submitted:	
Document Date:	1/28/1997				Submitted By:	MICHAEL RAFFERTY (AUTH_RP)
Size :	269 KB					
Title:	RHONE POULENC LTR TO DAVID COOK RE REDWOOD MORTGAGE-SHORE BREEZE DEVELOPMENT/REMEDATION					
Title Link:	http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/2834179818/T10000010291.PDF					
Type:	CORRESPONDENCE					
Document Type:	Site Documents				Submitted:	
Document Date:	1/13/1997				Submitted By:	MICHAEL RAFFERTY (AUTH_RP)
Size :	452 KB					
Title:	GMX LTR RE SOIL SAMPLING RESULTS FROM 1275 RUNNYMEDE STREET					
Title Link:	http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/1538067758/T10000010291.PDF					
Type:	CORRESPONDENCE					
Document Type:	Site Documents				Submitted:	
Document Date:	12/19/1996				Submitted By:	MICHAEL RAFFERTY (AUTH_RP)
Size :	240 KB					
Title:	ORRICK TO CITY OF EPA - RHONE POULENC COMMENTS ON REVISED MITIGATED NEGATIVE DECLARATION					
Title Link:	http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/7291058480/T10000010291.PDF					
Type:	CORRESPONDENCE					
Document Type:	Site Documents				Submitted:	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Document Date: Size : Title: Title Link: Type:	12/19/1996 52 KB				Submitted By: MICHAEL RAFFERTY (AUTH_RP)	
					ORRICK LETTER TO COOKE REGARDING SHORE BREEZE MODIFIED PLAN MEETING http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/5529922723/T10000010291.PDF CORRESPONDENCE	
Document Type: Document Date: Size : Title: Title Link: Type:	Site Documents 11/15/1996 5,371 KB				Submitted: Submitted By: MICHAEL RAFFERTY (AUTH_RP)	
					ESA MEMORANDUM COMMENTS ON INITIAL STUDY/NEGATIVE DECLARATION SHORE BREEZE ESTATES I http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/3695233285/T10000010291.PDF CORRESPONDENCE	
Document Type: Document Date: Size : Title: Title Link: Type:	Site Documents 11/13/1996 2,603 KB				Submitted: Submitted By: MICHAEL RAFFERTY (AUTH_RP)	
					CITY OF EPA NEGATIVE DECLARATION REVISED - SHORE BREEZE ESTATES I http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/1986035287/T10000010291.PDF OTHER REPORT / DOCUMENT	
Document Type: Document Date: Size : Title: Title Link: Type:	Site Documents 11/7/1996 80 KB				Submitted: Submitted By: MICHAEL RAFFERTY (AUTH_RP)	
					ORRICK LETTER TO DAVID COOKE RE RHONE POULENC CLEANUP COSTS http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/5735257089/T10000010291.PDF CORRESPONDENCE	
Document Type: Document Date: Size : Title: Title Link: Type:	Site Documents 10/23/1996* 203 KB				Submitted: Submitted By: MICHAEL RAFFERTY (AUTH_RP)	
					GMX TO RWQCB ADDITIONAL SOIL SAMPLING RESULTS, SOUTH OF RUNNYMEDE STREET http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/2211419165/T10000010291.PDF CORRESPONDENCE	
Document Type: Document Date: Size : Title: Title Link: Type:	Site Documents 10/22/1996* 116 KB				Submitted: Submitted By: MICHAEL RAFFERTY (AUTH_RP)	
					CAL EPA TO REDWOOD MORTGAGE RE REVISED REMEDIAL ACTION PLAN 1200 WEEKS STREET http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/9543585658/T10000010291.PDF CORRESPONDENCE	
Document Type: Document Date: Size : Title: Title Link: Type:	Site Documents 10/18/1996* 47 KB				Submitted: Submitted By: MICHAEL RAFFERTY (AUTH_RP)	
					BADER LTR TO COOKE RE: RHONE POULENC SHORE BREEZE http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/5347146809/T10000010291.PDF CORRESPONDENCE	
Document Type: Document Date: Size : Title: Title Link: Type:	Site Documents 10/8/1996* 1,212 KB				Submitted: Submitted By: MICHAEL RAFFERTY (AUTH_RP)	
					GOLDER REVISED REMEDIATION PLAN FOR 1200 WEEKS STREET PROPERTY http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/3393800735/T10000010291.PDF OTHER REPORT / DOCUMENT	
Document Type: Document Date: Size : Title: Title Link: Type:	Site Documents 10/1/1996* 123 KB				Submitted: Submitted By: MICHAEL RAFFERTY (AUTH_RP)	
					BADER LTR TO RWQCB RE REMEDIATION PLAN FOR 1200 WEEKS http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/9745514154/T10000010291.PDF CORRESPONDENCE	
Document Type: Document Date: Size : Title: Title Link: Type:	Site Documents 9/13/1996* 1,867 KB				Submitted: Submitted By: MICHAEL RAFFERTY (AUTH_RP)	
					KENNEDY LTR TO RWQCB RE REMEDIATION PLAN FOR 1200 WEEKS STREET http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/3795208871/T10000010291.PDF CORRESPONDENCE	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Document Type:	Site Documents				Submitted:	
Document Date:	9/9/1996*				Submitted By:	MICHAEL RAFFERTY (AUTH_RP)
Size :	43 KB					
Title:	BADER LTR TO SAFIR RE RHONE POULENC - SHORE BREEZE SCHEDULING OF MEETINGS					
Title Link:	http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/6482574701/T10000010291.PDF					
Type:	CORRESPONDENCE					
Document Type:	Site Documents				Submitted:	
Document Date:	9/4/1996*				Submitted By:	MICHAEL RAFFERTY (AUTH_RP)
Size :	851 KB					
Title:	FAX FROM KENNEDY TO FERGUSON ENCLOSING ENCAPCO LETTER WITH HAULING COSTS					
Title Link:	http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/1525964558/T10000010291.PDF					
Type:	CORRESPONDENCE					
Document Type:	Site Documents				Submitted:	
Document Date:	8/27/1996*				Submitted By:	MICHAEL RAFFERTY (AUTH_RP)
Size :	36 KB					
Title:	FEENEY LTR TO WILSON ATTACHING SAMPLING DATA FOR 1275 RUNNYMEDE					
Title Link:	http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/7003463983/T10000010291.PDF					
Type:	CORRESPONDENCE					
Document Type:	Site Documents				Submitted:	
Document Date:	8/27/1996*				Submitted By:	MICHAEL RAFFERTY (AUTH_RP)
Size :	247 KB					
Title:	GMX LTR TO JOHNSON RE ADDITIONAL SOIL SAMPLING RESULTS FROM WILSON PROPERTY					
Title Link:	http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/9835793554/T10000010291.PDF					
Type:	CORRESPONDENCE					
Document Type:	Site Documents				Submitted:	
Document Date:	8/14/1996*				Submitted By:	MICHAEL RAFFERTY (AUTH_RP)
Size :	5,520 KB					
Title:	FISH AND WILDLIFE LTR TO KENNEDY RE PROPOSED SHORE BREEZE ESTATES I PROJECT					
Title Link:	http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/5701336801/T10000010291.PDF					
Type:	CORRESPONDENCE					
Document Type:	Site Documents				Submitted:	
Document Date:	7/24/1996*				Submitted By:	MICHAEL RAFFERTY (AUTH_RP)
Size :	3,419 KB					
Title:	FEENEY LTR TO WILSON REGARDING SAMPLING					
Title Link:	http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/2489731073/T10000010291.PDF					
Type:	CORRESPONDENCE					
Document Type:	Site Documents				Submitted:	
Document Date:	6/19/1996*				Submitted By:	MICHAEL RAFFERTY (AUTH_RP)
Size :	118 KB					
Title:	KENNEDY LETTER TO FERGUSON RE CLARIFICATION OF ISSUES RAISED IN 060696 LETTER					
Title Link:	http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/6165097177/T10000010291.PDF					
Type:	CORRESPONDENCE					
Document Type:	Site Documents				Submitted:	
Document Date:	6/14/1996*				Submitted By:	MICHAEL RAFFERTY (AUTH_RP)
Size :	153 KB					
Title:	KENNEDY TO BARSAMIAN LTR REGARDING REMEDIATION PLAN FOR SOUTH OF WEEKS STREET					
Title Link:	http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/4420990228/T10000010291.PDF					
Type:	CORRESPONDENCE					
Document Type:	Site Documents				Submitted:	
Document Date:	5/8/1996*				Submitted By:	MICHAEL RAFFERTY (AUTH_RP)
Size :	2,022 KB					
Title:	GEOTECHNICAL INVESTIGATION FOR SHORE BREEZE ESTATES					
Title Link:	http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/8000088632/T10000010291.PDF					
Type:	SITE INVESTIGATION					
Document Type:	Site Documents				Submitted:	
Document Date:	5/3/1996*				Submitted By:	MICHAEL RAFFERTY (AUTH_RP)
Size :	128 KB					
Title:	GMX LETTER TO WILSON ADDITIONAL SOIL SAMPLING RESULTS 1275 RUNNYMEDE					
Title Link:	http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/5120709359/T10000010291.PDF					

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Document Type:	Site Documents				Submitted:	
Document Date:	4/5/1996*				Submitted By:	MICHAEL RAFFERTY (AUTH_RP)
Size :	59 KB					
Title:	DEPT OF FISH AND GAME COMMENTS ON ND FOR SHORE BREEZE					
Title Link:	http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/5301092743/T10000010291.PDF					
Type:	CORRESPONDENCE					
Document Type:	Site Documents				Submitted:	
Document Date:	4/5/1996*				Submitted By:	MICHAEL RAFFERTY (AUTH_RP)
Size :	59 KB					
Title:	DTSC COMMENTS ON DRAFT MITIGATED NEGATIVE DECLARATION FOR SHORE BREEZE					
Title Link:	http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/7504879891/T10000010291.PDF					
Type:	CORRESPONDENCE					
Document Type:	Site Documents				Submitted:	
Document Date:	4/5/1996*				Submitted By:	MICHAEL RAFFERTY (AUTH_RP)
Size :	92 KB					
Title:	RHONE POULENC COMMENTS ON PROPOSED MITIGATED NEGATIVE DECLARATION FOR SHORE BREEZE					
Title Link:	http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/3715127766/T10000010291.PDF					
Type:	CORRESPONDENCE					
Document Type:	Site Documents				Submitted:	
Document Date:	4/5/1996*				Submitted By:	MICHAEL RAFFERTY (AUTH_RP)
Size :	131 KB					
Title:	CITIZENS COMMITTEE TO COMPLETE THE REFUGE - COMMENTS ON NEGATIVE DECLARATION FOR SHORE BREEZE					
Title Link:	http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/9773813068/T10000010291.PDF					
Type:	CORRESPONDENCE					
Document Type:	Site Documents				Submitted:	
Document Date:	4/5/1996*				Submitted By:	MICHAEL RAFFERTY (AUTH_RP)
Size :	842 KB					
Title:	ENVIRONMENTAL JUSTICE CLINIC RESPONSE TO PROPOSED MITIGATED NEGATIVE DECLARATION FOR SHORE BREEZE					
Title Link:	http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/3495419442/T10000010291.PDF					
Type:	CORRESPONDENCE					
Document Type:	Site Documents				Submitted:	
Document Date:	4/5/1996*				Submitted By:	MICHAEL RAFFERTY (AUTH_RP)
Size :	74 KB					
Title:	FISHBAIN COMMENTS ON MMITIGATED NEGATIVE DECLARATION FOR SHORE BREEZE					
Title Link:	http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/2352703988/T10000010291.PDF					
Type:	CORRESPONDENCE					
Document Type:	Site Documents				Submitted:	
Document Date:	4/4/1996*				Submitted By:	MICHAEL RAFFERTY (AUTH_RP)
Size :	574 KB					
Title:	SF BAY CDC - COMMENT ON PROPOSED MITIGATED NEGATIVE DECLARATION FOR SHORE BREEZE					
Title Link:	http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/5108253180/T10000010291.PDF					
Type:	CORRESPONDENCE					
Document Type:	Site Documents				Submitted:	
Document Date:	4/4/1996*				Submitted By:	MICHAEL RAFFERTY (AUTH_RP)
Size :	313 KB					
Title:	RHONE POULENC COMMENTS ON MITIGATED NEGATIVE DECLARATION NO. 95-6					
Title Link:	http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/6844171345/T10000010291.PDF					
Type:	CORRESPONDENCE					
Document Type:	Site Documents				Submitted:	
Document Date:	4/4/1996*				Submitted By:	MICHAEL RAFFERTY (AUTH_RP)
Size :	424 KB					
Title:	BURROWES FOR EPA HAS - COMMENTS ON MITIGATED NEGATIVE DECLARATION FOR SHORE BREEZE					
Title Link:	http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/1029950082/T10000010291.PDF					
Type:	CORRESPONDENCE					
Document Type:	Site Documents				Submitted:	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Document Date: Size : Title:	4/4/1996* 217 KB				Submitted By: MICHAEL RAFFERTY (AUTH_RP)	
Title Link: Type:					US DPT OF INT - FISH AND WILDLIFE - RESPONSE TO REQUEST FOR COMMENTS SHORE BREEZE NEGATIVE DECLARATION http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/5261114954/T10000010291.PDF CORRESPONDENCE	
Document Type: Document Date: Size : Title:	Site Documents 4/3/1996* 87 KB				Submitted: Submitted By: MICHAEL RAFFERTY (AUTH_RP)	
Title Link: Type:					STEINHART LETTER TO PLANNING EPA URGING REJECTION OF MITIGATED NEGATIVE DECLARATION FOR SHORE BREEZE http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/4722702264/T10000010291.PDF CORRESPONDENCE	
Document Type: Document Date: Size : Title:	Site Documents 3/26/1996* 93 KB				Submitted: Submitted By: MICHAEL RAFFERTY (AUTH_RP)	
Title Link: Type:					CITY OF PALO ALTO LTR RE NEG. DEC. 95-6 TENTATIVE SUBDIVISION AT EASTERN TERMINUS OF WEEKS STREET http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/6393271088/T10000010291.PDF CORRESPONDENCE	
Document Type: Document Date: Size : Title:	Site Documents 3/22/1996* 204 KB				Submitted: Submitted By: MICHAEL RAFFERTY (AUTH_RP)	
Title Link: Type:					GMX LTR TO CITY OF PALO ALTO - ANALYTICAL RESULTS FROM SOIL SAMPLING BTWN RUNNYMEDE AND O'CONNOR STREETS http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/2004849374/T10000010291.PDF CORRESPONDENCE	
Document Type: Document Date: Size : Title:	Site Documents 3/8/1996* 2,248 KB				Submitted: Submitted By: MICHAEL RAFFERTY (AUTH_RP)	
Title Link: Type:					CITY OF EAST PALO ALTO NOTICE OF INTENT - SHOREBREEZE ESTATES http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/8773773431/T10000010291.PDF OTHER REPORT / DOCUMENT	
Document Type: Document Date: Size : Title:	Site Documents 2/29/1996* 241 KB				Submitted: Submitted By: MICHAEL RAFFERTY (AUTH_RP)	
Title Link: Type:					GMX LTR TO RWQCB REPORTING SOIL SAMPLING RESULTS - WILSON PROPERTY http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/3702511727/T10000010291.PDF CORRESPONDENCE	
Document Type: Document Date: Size : Title:	Site Documents 2/13/1996* 801 KB				Submitted: Submitted By: MICHAEL RAFFERTY (AUTH_RP)	
Title Link: Type:					FAX FROM CITY OF EPA TRANSMITTING STAFF REPORT FOR 2ND UNIT PERMIT FOR WILSON PROPERTY http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/1229516088/T10000010291.PDF CORRESPONDENCE	
Document Type: Document Date: Size : Title:	Site Documents 1/26/1996* 551 KB				Submitted: Submitted By: MICHAEL RAFFERTY (AUTH_RP)	
Title Link: Type:					GMX LETTER TO KENNEDY - SAMPLING RESULTS SHOREBREEZE http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/8899017572/T10000010291.PDF CORRESPONDENCE	
Document Type: Document Date: Size : Title:	Site Documents 1/17/1996* 119 KB				Submitted: Submitted By: MICHAEL RAFFERTY (AUTH_RP)	
Title Link: Type:					GMX LETTER TO GLASTER RE SOIL SAMPLING RESULTS RAVENSWOOD http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/7456265389/T10000010291.PDF CORRESPONDENCE	
Document Type: Document Date:	Site Documents 1/17/1996*				Submitted: Submitted By: MICHAEL RAFFERTY (AUTH_RP)	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Size :	133 KB					
Title:					GMX LETTER TO WILSON RE SOIL SAMPLING RESULTS	
Title Link:					http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/2575973749/T10000010291.PDF	
Type:					CORRESPONDENCE	
Document Type:	Site Documents				Submitted:	
Document Date:	12/22/1995*				Submitted By:	MICHAEL RAFFERTY (AUTH_RP)
Size :	548 KB					
Title:					RHONE POULENC LTR TO KENNEDY RE SHOREBREEZE ESTATES INVESTIGATION	
Title Link:					http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/4905761957/T10000010291.PDF	
Type:					CORRESPONDENCE	
Document Type:	Site Documents				Submitted:	
Document Date:	12/20/1995*				Submitted By:	MICHAEL RAFFERTY (AUTH_RP)
Size :	1,289 KB					
Title:					FEENY LETTER TO JOHNSON ENCLOSING REVISED COMMUNITY RELATIONS PLAN 1990 BAY ROAD	
Title Link:					http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/9498459100/T10000010291.PDF	
Type:					FACT SHEETS - PUBLIC PARTICIPATION	
Document Type:	Site Documents				Submitted:	
Document Date:	12/18/1995*				Submitted By:	MICHAEL RAFFERTY (AUTH_RP)
Size :	113 KB					
Title:					FEENY LETTER TO GLASTER RE ARSENIC CONTAMINATION RAVENSWOOD - SOIL SAMPLING REQUEST	
Title Link:					http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/2347952723/T10000010291.PDF	
Type:					CORRESPONDENCE	
Document Type:	Site Documents				Submitted:	
Document Date:	12/12/1995*				Submitted By:	MICHAEL RAFFERTY (AUTH_RP)
Size :	408 KB					
Title:					RHONE POULENC LTR TO KENNEDY SHOWING ARSENIC CONCENTRATIONS IN SHOREBREEZE ESTATE AREA	
Title Link:					http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/5841934442/T10000010291.PDF	
Type:					CORRESPONDENCE	
Document Type:	Site Documents				Submitted:	
Document Date:	12/11/1995*				Submitted By:	MICHAEL RAFFERTY (AUTH_RP)
Size :	133 KB					
Title:					ESA LETTER TO KENNEDY RE WORK SCOPE FOR WETLAND AND ENDANGERED SPECIES ISSUES SHOREBREEZE SITE	
Title Link:					http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/3752779006/T10000010291.PDF	
Type:					CORRESPONDENCE	
Document Type:	Site Documents				Submitted:	
Document Date:	11/13/1995*				Submitted By:	MICHAEL RAFFERTY (AUTH_RP)
Size :	165 KB					
Title:					STUDY SESSION STAFF REPORT - MULTI-FAMILY HOUSING SITES BEECH AND WEEKS STREET	
Title Link:					http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/4875685274/T10000010291.PDF	
Type:					OTHER REPORT / DOCUMENT	
Document Type:	Site Documents				Submitted:	
Document Date:	10/30/1995*				Submitted By:	MICHAEL RAFFERTY (AUTH_RP)
Size :	77 KB					
Title:					FEENY LETTER TO CITY OF EPA RE SHOREBREEZE ESTATES	
Title Link:					http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/2217505097/T10000010291.PDF	
Type:					CORRESPONDENCE	
Document Type:	Site Documents				Submitted:	
Document Date:	10/23/1995*				Submitted By:	MICHAEL RAFFERTY (AUTH_RP)
Size :	1,020 KB					
Title:					CITY OF EPA PLANNING DIVISION STAFF REPORT - DESIGN REVIEWS SHOREBREEZE	
Title Link:					http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/1428259730/T10000010291.PDF	
Type:					OTHER REPORT / DOCUMENT	
Document Type:	Site Documents				Submitted:	
Document Date:	10/19/1995*				Submitted By:	MICHAEL RAFFERTY (AUTH_RP)
Size :	98 KB					
Title:					RHONE POULENC LETTER RE RIGHT OF ACCESS FOR 1200 WEEKS STREET	
Title Link:					http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/5825180292/T10000010291.PDF	
Type:					CORRESPONDENCE	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Document Type: Site Documents
Document Date: 10/19/1995*
Size : 167 KB
Title: GMX LTR TO KENNEDY - SAMPLING PLAN FOR PROPERTY SOUTH OF WEEKS STREET
Title Link: http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/7213096320/T10000010291.PDF
Type: CORRESPONDENCE

Submitted:
Submitted By: MICHAEL RAFFERTY (AUTH_RP)

Document Type: Site Documents
Document Date: 10/19/1995*
Size : 65 KB
Title: RHONE POULENC LTR TO KENNEDY RE PROPOSED SAMPLING AT 1200 WEEKS STREET
Title Link: http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/5521280109/T10000010291.PDF
Type: CORRESPONDENCE

Submitted:
Submitted By: MICHAEL RAFFERTY (AUTH_RP)

Cleanup Program Sites from GeoTracker Search - Cleanup Action Report(as of Jan 18, 2019)

Status: Open - Verification Monitoring
Date : 4/5/2017

Status: Open - Case Begin Date
Date : 4/5/2017

81	1 of 1	NNE	0.22 / 1,152.45	10.03 / -3	CEO STEEL FABRICATION INC 2530 PULGAS EAST PALO ALTO CA 94303	SANMATEO CUPA
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Facility ID: FA0037705

Detail(s)

Program Category: BUSINESS PLAN PROGRAM
Billing Status: Active, billable
Program Element: STORES HAZ MAT <219GAL,1,999LB, 879CF

Program Category: STORMWATER
Billing Status: Inactive, non-billable
Program Element: STORMWATER ANNUAL FEE - INSP FREQ EVERY 2 YRS

82	1 of 26	NE	0.22 / 1,160.55	9.29 / -4	RHONE-POULENC, INC./ZOECON CORP. 1990 BAY ROAD EAST PALO ALTO CA 94303	CERCLIS
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Site ID: 0902629 Site EPA ID: CAT000611350 Site Street Address 2: Site County Name: SAN MATEO Site FIPS Code: 06081 Region Code: 09 Site SMSA No.: 7360 Site Prim. Latitude: +37.473580 Site Prim. Longitude: -122.128400 Lat Long Source: EPA HQ RNON NPL Status Desc:	RNPL Status Code: R NPL Status: Removed from Proposed NPL RFED Facility Code: N RFED Facility Desc: Not a Federal Facility USGS Hydro Unit No.: 18050003 Site Cong. Dist. Code: 14 ROT Desc: Private FR NPL Update No.: RFRA Code: R
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CERCLIS Site Contact Name(s)

Person ID: 13003858.00
First Name: Sharon
Last Name: Murray
Phone No.: 4159724250
Email:

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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CERCLIS Site Contact Name(s)

Person ID: 13003854.00
First Name: Leslie
Last Name: Ramirez
Phone No.: 4159723978
Email:

CERCLIS Site Contact Name(s)

Person ID: 13004003.00
First Name: Carl
Last Name: Brickner
Phone No.:
Email:

CERCLIS Site Contact Name(s)

Person ID: 9000056.00
First Name: Rosemarie
Last Name: Caraway
Phone No.: 4159723158
Email:

CERCLIS Site Contact Name(s)

Person ID: 9000154.00
First Name: BRAD
Last Name: SHIPLEY
Phone No.: 4159723011
Email:

CERCLIS Assess History

OU ID: 00	RALT Short Name:
Act Code ID:	Act Start Date:
RAT Code:	Act Complete Date:
RAT Short Name:	AGT Order No.: 0
RAT Name:	SH OU:
RAT Hist. Only Flag:	SH Code:
RAT NSI Indicator:	SH Seq:
RAT Level:	SH Start Date:
RAT DEF OU:	SH Complete Date:
RFBS Code:	SH Lead:
SPA Code:	
RAT Def:	
Site Desc:	

The Rhone Poulenc/ (Zoecon) Sandoz site consists of the property located at 1990 Bay Road in the City of East Palo Alto and contiguous lands. Contamination is present on 13.19 acres of which 5.19 acres is currently owned by Sandoz Crop Protection Corporat **NOTE: Data in [Site Desc] field for some recods is truncated from the source. RHONE-POULENC, INC./ZOECON CORP,,,,;RHONE-POULENC, INC./ZOECON CORP.,1990 BAY RD,E PALO ALTO,CA,94303;RHONE-POULENC, INC./ZOECON CORP.,1990 BAY ROAD,EAST PALO ALTO,CA,94303;RHONE-POULENE INC,,,CA,;ZOECON CORP CHEM DIV,,,CA,;

Site Alias:

CERCLIS Assess History

OU ID: 01	RALT Short Name: Fed Enforce
Act Code ID: 001	Act Start Date: 4/30/1989 00:00:00
RAT Code: MA	Act Complete Date:
RAT Short Name: ST COOP	AGT Order No.: 300
RAT Name: STATE SUPPORT AGENCY COOPERATIVE AGREEMENT	SH OU:
RAT Hist. Only Flag:	SH Code:

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
RAT NSI Indicator:	B				SH Seq:	
RAT Level:	1				SH Start Date:	
RAT DEF OU:	00				SH Complete Date:	
RFBS Code:	P				SH Lead:	
SPA Code:	09					
RAT Def:					Federal remuneration of state administrative costs of participation in site-specific remedial planning or implementation activities.	
Site Desc:						
Site Alias:						

CERCLIS Assess History

OU ID:	01				RALT Short Name:	PRP Rsp St
Act Code ID:	001				Act Start Date:	8/27/1987 00:00:00
RAT Code:	BD				Act Complete Date:	3/4/1992 00:00:00
RAT Short Name:	PRP RI/FS				AGT Order No.:	470
RAT Name:	POTENTIALLY RESPONSIBLE PARTY REMEDIAL INVESTIGATION/FEASIBILITY STUDY				SH OU:	
RAT Hist. Only Flag:					SH Code:	
RAT NSI Indicator:	B				SH Seq:	
RAT Level:	1				SH Start Date:	
RAT DEF OU:					SH Complete Date:	
RFBS Code:	P				SH Lead:	
SPA Code:	13					
RAT Def:					Provides for oversight of Potentially Responsible Party (PRP) response action for Remedial Investigation/Feasibility Study (RI/FS), including all activities for monitoring and supervising the performance of the responsible parties to determine whether such performance is consistent with the requirements of the administrative orders on consent, unilateral administrative orders, consent decrees, judicial decrees, information agreements, and compliance schedules.	
Site Desc:						
Site Alias:						

CERCLIS Assess History

OU ID:	00				RALT Short Name:	EPA Fund
Act Code ID:	001				Act Start Date:	
RAT Code:	NP				Act Complete Date:	10/15/1984 00:00:00
RAT Short Name:	PROPOSED				AGT Order No.:	200
RAT Name:	PROPOSAL TO NATIONAL PRIORITIES LIST				SH OU:	
RAT Hist. Only Flag:					SH Code:	
RAT NSI Indicator:	B				SH Seq:	
RAT Level:	1				SH Start Date:	
RAT DEF OU:	00				SH Complete Date:	
RFBS Code:	P				SH Lead:	
SPA Code:	13					
RAT Def:					Site proposed for inclusion on the National Priority List based on the Hazard Ranking System (HRS) score for the site.	
Site Desc:						
Site Alias:						

CERCLIS Assess History

OU ID:	01				RALT Short Name:	Fed Enforce
Act Code ID:	001				Act Start Date:	9/15/1990 00:00:00
RAT Code:	ED				Act Complete Date:	
RAT Short Name:	R/H ASMT				AGT Order No.:	540
RAT Name:	RISK/HEALTH ASSESSMENT				SH OU:	
RAT Hist. Only Flag:					SH Code:	
RAT NSI Indicator:	B				SH Seq:	
RAT Level:	1				SH Start Date:	
RAT DEF OU:	00				SH Complete Date:	
RFBS Code:	P				SH Lead:	
SPA Code:	09					
RAT Def:					Assessment of the baseline risks posed by the site to human health.	
Site Desc:						

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Site Alias:

CERCLIS Assess History

OU ID:	00	RALT Short Name:	EPA Fund
Act Code ID:	001	Act Start Date:	
RAT Code:	SI	Act Complete Date:	10/11/1991 00:00:00
RAT Short Name:	SI	AGT Order No.:	160
RAT Name:	SITE INSPECTION	SH OU:	
RAT Hist. Only Flag:		SH Code:	
RAT NSI Indicator:	B	SH Seq:	
RAT Level:	1	SH Start Date:	
RAT DEF OU:	00	SH Complete Date:	
RFBS Code:	P	SH Lead:	
SPA Code:	13		
RAT Def:	The process of collecting site data and samples to characterize the severity of the hazard for the hazard ranking score and/or enforcement support.		
Site Desc:			
Site Alias:			

CERCLIS Assess History

OU ID:	00	RALT Short Name:	EPA Fund
Act Code ID:	001	Act Start Date:	
RAT Code:	DS	Act Complete Date:	8/1/1980 00:00:00
RAT Short Name:	DISCVRY	AGT Order No.:	10
RAT Name:	DISCOVERY	SH OU:	
RAT Hist. Only Flag:		SH Code:	
RAT NSI Indicator:	B	SH Seq:	
RAT Level:	1	SH Start Date:	
RAT DEF OU:	00	SH Complete Date:	
RFBS Code:		SH Lead:	
SPA Code:	13		
RAT Def:	The process by which a potential hazardous waste site is brought to the attention of the EPA. The process can occur through the use of several mechanisms such as a phone call or referral by another government agency.		
Site Desc:			
Site Alias:			

CERCLIS Assess History

OU ID:	00	RALT Short Name:	EPA Fund
Act Code ID:	001	Act Start Date:	
RAT Code:	PA	Act Complete Date:	7/1/1984 00:00:00
RAT Short Name:	PA	AGT Order No.:	130
RAT Name:	PRELIMINARY ASSESSMENT	SH OU:	
RAT Hist. Only Flag:		SH Code:	
RAT NSI Indicator:	B	SH Seq:	
RAT Level:	1	SH Start Date:	
RAT DEF OU:	00	SH Complete Date:	
RFBS Code:	P	SH Lead:	
SPA Code:	13		
RAT Def:	Collection of diverse existing information about the source and nature of the site hazard. It is EPA policy to complete the preliminary assessment within one year of site discovery.		
Site Desc:			
Site Alias:			

CERCLIS Assess History

OU ID:	01	RALT Short Name:	Fed Enforce
Act Code ID:	001	Act Start Date:	
RAT Code:	RO	Act Complete Date:	3/4/1992 00:00:00
RAT Short Name:	ROD	AGT Order No.:	610
RAT Name:	RECORD OF DECISION	SH OU:	
RAT Hist. Only Flag:		SH Code:	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
RAT NSI Indicator:	B				SH Seq:	
RAT Level:	1				SH Start Date:	
RAT DEF OU:					SH Complete Date:	
RFBS Code:					SH Lead:	
SPA Code:	13					
RAT Def:					The final Record of Decision (ROD) is signed by the appropriate agency indicating that the agency has chosen the remedy for site remediation. ROD signature is signified by the complete date.	
Site Desc:						
Site Alias:						

CERCLIS Assess History

OU ID:	01				RALT Short Name:	PRP Rsp St
Act Code ID:	001				Act Start Date:	
RAT Code:	BE				Act Complete Date:	4/30/1992 00:00:00
RAT Short Name:	PRP RD				AGT Order No.:	800
RAT Name:	POTENTIALLY RESPONSIBLE PARTY REMEDIAL DESIGN				SH OU:	
RAT Hist. Only Flag:					SH Code:	
RAT NSI Indicator:	B				SH Seq:	
RAT Level:	1				SH Start Date:	
RAT DEF OU:					SH Complete Date:	
RFBS Code:	P				SH Lead:	
SPA Code:	13					
RAT Def:					Provides for oversight of Potentially Responsible Party (PRP) response action for Remedial Design (RD), including all activities for monitoring and supervising the performance of the responsible parties to determine whether such performance is consistent with the requirements of the administrative orders on consent, unilateral administrative orders, consent decrees, judicial decrees, information agreements, and compliance schedules.	
Site Desc:						
Site Alias:						

CERCLIS Assess History

OU ID:	00				RALT Short Name:	EPA Fund
Act Code ID:	002				Act Start Date:	3/1/1982 00:00:00
RAT Code:	SI				Act Complete Date:	8/1/1984 00:00:00
RAT Short Name:	SI				AGT Order No.:	160
RAT Name:	SITE INSPECTION				SH OU:	
RAT Hist. Only Flag:					SH Code:	
RAT NSI Indicator:	B				SH Seq:	
RAT Level:	1				SH Start Date:	
RAT DEF OU:	00				SH Complete Date:	
RFBS Code:	P				SH Lead:	
SPA Code:	13					
RAT Def:					The process of collecting site data and samples to characterize the severity of the hazard for the hazard ranking score and/or enforcement support.	
Site Desc:						
Site Alias:						

CERCLIS Assess History

OU ID:	00				RALT Short Name:	EPA Fund
Act Code ID:	001				Act Start Date:	
RAT Code:	HR				Act Complete Date:	8/1/1984 00:00:00
RAT Short Name:	HAZRANK				AGT Order No.:	190
RAT Name:	HAZARD RANKING SYSTEM PACKAGE				SH OU:	
RAT Hist. Only Flag:					SH Code:	
RAT NSI Indicator:	B				SH Seq:	
RAT Level:	1				SH Start Date:	
RAT DEF OU:	00				SH Complete Date:	
RFBS Code:	P				SH Lead:	
SPA Code:	13					
RAT Def:					A numeric estimate of the relative severity of a hazardous substance release or potential release based on: (1) the relative potential of substances to cause hazardous situations; (2) the likelihood and rate at which the substances may affect human and environmental receptors; and (3) the severity and magnitude of potential effects. The score is computed using the hazard ranking system (HRS).	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Site Desc:
Site Alias:

CERCLIS Assess History

OU ID:	00	RALT Short Name:	EPA Fund
Act Code ID:	001	Act Start Date:	9/19/1990 00:00:00
RAT Code:	RS	Act Complete Date:	9/19/1990 00:00:00
RAT Short Name:	RV ASSESS	AGT Order No.:	30
RAT Name:	REMOVAL ASSESSMENT	SH OU:	
RAT Hist. Only Flag:		SH Code:	
RAT NSI Indicator:	B	SH Seq:	
RAT Level:	1	SH Start Date:	
RAT DEF OU:	00	SH Complete Date:	
RFBS Code:	V	SH Lead:	
SPA Code:	08		
RAT Def:	Collecting site characteristics to determine whether or not a removal must be performed.		
Site Desc:			
Site Alias:			

CERCLIS Assess History

OU ID:	00	RALT Short Name:	EPA Fund
Act Code ID:	001	Act Start Date:	
RAT Code:	NR	Act Complete Date:	10/4/1989 00:00:00
RAT Short Name:	REM PROP	AGT Order No.:	204
RAT Name:	REMOVED FROM THE PROPOSED NATIONAL PRIORITIES LIST	SH OU:	
RAT Hist. Only Flag:		SH Code:	
RAT NSI Indicator:	B	SH Seq:	
RAT Level:	1	SH Start Date:	
RAT DEF OU:	00	SH Complete Date:	
RFBS Code:	P	SH Lead:	
SPA Code:	09		
RAT Def:	Site removed from the proposed list before achieving final status, or removed from the final list.		
Site Desc:			
Site Alias:			

CERCLIS Assess History

OU ID:	00	RALT Short Name:	EPA Fund
Act Code ID:	003	Act Start Date:	3/1/1982 00:00:00
RAT Code:	SI	Act Complete Date:	8/1/1984 00:00:00
RAT Short Name:	SI	AGT Order No.:	160
RAT Name:	SITE INSPECTION	SH OU:	
RAT Hist. Only Flag:		SH Code:	
RAT NSI Indicator:	B	SH Seq:	
RAT Level:	1	SH Start Date:	
RAT DEF OU:	00	SH Complete Date:	
RFBS Code:	P	SH Lead:	
SPA Code:	13		
RAT Def:	The process of collecting site data and samples to characterize the severity of the hazard for the hazard ranking score and/or enforcement support.		
Site Desc:			
Site Alias:			

CERCLIS Assess History

OU ID:	01	RALT Short Name:	PRP Rsp St
Act Code ID:	002	Act Start Date:	9/15/1989 00:00:00
RAT Code:	MA	Act Complete Date:	
RAT Short Name:	ST COOP	AGT Order No.:	300
RAT Name:	STATE SUPPORT AGENCY COOPERATIVE AGREEMENT	SH OU:	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
RAT Hist. Only Flag: RAT NSI Indicator: B RAT Level: 1 RAT DEF OU: 00 RFBS Code: P SPA Code: 09 RAT Def:				SH Code: SH Seq: SH Start Date: SH Complete Date: SH Lead:		
Site Desc: Site Alias:		Federal remuneration of state administrative costs of participation in site-specific remedial planning or implementation activities.				

82	2 of 26	NE	0.22 / 1,160.55	9.29 / -4	RHONE-POULENC-1990 BAY RD 1990 BAY EAST PALO ALTO CA 94303	CDO/CAO
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Facility ID: 252567 Facility Type: Industrial Status: Status Date: Place Type: Facility Place Sub Type: Agency Type: No Of Agencies: Program: UNREGS No Of Programs: 1 WD ID: Reg Measure ID: Region2: Order NO: NPDES CA Num: Major Minor: Npdes Type: Reclamation: Dredge Fill Fee: A301H: Effective Date: Region: 2 Agency Name: Application Fee Amt Received: Assigned Staff: Status2: Active Facility Waste Type: Facility Waste Type 3: Facility Waste Type 4: Facility Waste Type 2: Title: Enforcement - 2 417106N01 Description: CAO- Threat To Water Quality: Reg Measure Type: Program2: UNREGS No Of Programs2: 1 Enforcement ID EID: 222277 Order Resolution Number: 97-095 Enforcement Action Type: Clean-up and Abatement Order Effective Date2: 7/16/1997 Year Effective: 1997 Adoption Issuance Date: Achieve Date: Year Effective2: ACL Issuance Date: EPL Issuance Date: Latest Milestone Completion Da: Total Assessment Amount: 0 Initial Assessed Amount: 0 Liability \$ Amount: 0 Project \$ Amount: 0 Liability \$ Paid: 0	Design Flow: Complexity: Pretreatment: Fee Code: Sic Code 1: 2879 Sic Desc 1: Pesticides and Agricultural Chemicals, NEC Sic Code 2: Sic Desc 2: Sic Code 3: Sic Desc 3: Naics Code 1: Naics Desc 1: Naics Code 2: Naics Desc 2: Naics Code 3: Naics Desc 3: No Of Places: 1 Staff Assigned: Place County: Santa Clara Place Latitude: 37.474231 Place Longitude: -122.128192 Source Of Facility: Enf Action
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Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Project \$ Completed:	0					
Total \$ Paid Completed Amount:	0					
Agency Issuing Enf:						
Date Of Oldest Violation Linke:						
Rank 1 Violations:	0					
Rank 2 Violations:	0					
Rank 3 Violations:	0					
Unclassified Violations:	0					
Atox Violations Num:	0					
Expiration Review Date:						
Termination Date:						
WDR Review Amend:						
WDR Review Revise Renew:						
WDR Review Resc Ind:						
WDR Review No Action Required:						
WDR Review Pending:						
WDR Review Planned:						
Status Enrollee:						
Individual General:						
No Of Staff Assigned:						
Supervisor:						
No Of Supervisors:						
Direction Voice:						
Region3:	2					
No Of Assigned Staff:						
Supervisor2:		Anders Lundgren				
No Of Supervisors2:	1					
--Details--						
Bmp Violations NO:	0					
Basin Plan Prohibition Violation:	0					
Cat1 Violations NO:	0					
Cat 2 Violations NO:	0					
Ctox Violations NO:	0					
Deficient Monitoring Violation:	0					
Deficient Report Violations No:	0					
Enforcement Action Violations NO:	0					
Feed Violations NO:	0					
Groundwater Violations NO:	0					
Hydro Modification Violations NO:	0					
Late Report Violations NO:	0					
Oev Violations NO:	0					
Other Codes Violations NO:	0					
Permit Condition Violations NO:	0					
Pretreatment Violations NO:	0					
Rpting Failure To Notify Violations NO:	0					
SSO Violations NO:	0					
Surface Water Violations NO:	0					
Swppp Vioaltions NO:	0					
Unauthorized Discharge Violations NO:	0					
Priority Violations:	0					
Total Mmp Violations NO:	0					
Effluent Mmp Serious:	0					
Chronic Mmp:	0					
Reporting Mmp Serious:	0					
Total Num Of Violations Lnked To Enf Act:	0					
Economic Benefit:						
Staff Cost:						
Maximum Potential Liability:						

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
82	3 of 26	NE	0.22 / 1,160.55	9.29 / -4	RHONE-POULENC-1990 BAY RD 1990 BAY EAST PALO ALTO CA 94303	CDO/CAO

Facility ID:	252567	Design Flow:	
Facility Type:	Industrial	Complexity:	
Status:		Pretreatment:	
Status Date:		Fee Code:	
Place Type:	Facility	Sic Code 1:	2879
Place Sub Type:		Sic Desc 1:	Pesticides and Agricultural Chemicals, NEC
Agency Type:		Sic Code 2:	
No Of Agencies:		Sic Desc 2:	
Program:	UNREGS	Sic Code 3:	
No Of Programs:	1	Sic Desc 3:	
WD ID:		Naics Code 1:	
Reg Measure ID:		Naics Desc 1:	
Region2:		Naics Code 2:	
Order NO:		Naics Desc 2:	
NPDES CA Num:		Naics Code 3:	
Major Minor:		Naics Desc 3:	
Npdes Type:		No Of Places:	1
Reclamation:		Staff Assigned:	
Dredge Fill Fee:		Place County:	Santa Clara
A301H:		Place Latitude:	37.474231
Effective Date:		Place Longitude:	-122.128192
Region:	2	Source Of Facility:	Enf Action
Agency Name:			
Application Fee Amt Received:			
Assigned Staff:			
Status2:	Active		
Facility Waste Type:			
Facility Waste Type 3:			
Facility Waste Type 4:			
Facility Waste Type 2:			
Title:	Enforcement - 2 417106N01		
Description:	SCR-ADOPT OF RAP FOR UPLAND OPERABLE UNIT PER SUPERFUND		
Threat To Water Quality:			
Reg Measure Type:			
Program2:	UNREGS		
No Of Programs2:	1		
Enforcement ID EID:	222306		
Order Resolution Number:	92-022		
Enforcement Action Type:	Clean-up and Abatement Order		
Effective Date2:	2/19/1992		
Year Effective:	1992		
Adoption Issuance Date:			
Achieve Date:			
Year Effective2:			
ACL Issuance Date:			
EPL Issuance Date:			
Latest Milestone Completion Da:			
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		
Agency Issuing Enf:			
Date Of Oldest Violation Linke:			
Rank 1 Violations:	0		
Rank 2 Violations:	0		
Rank 3 Violations:	0		
Unclassified Violations:	0		

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Atox Violations Num:	0					
Expiration Review Date:						
Termination Date:						
WDR Review Amend:						
WDR Review Revise Renew:						
WDR Review Resc Ind:						
WDR Review No Action Required:						
WDR Review Pending:						
WDR Review Planned:						
Status Enrollee:						
Individual General:						
No Of Staff Assigned:						
Supervisor:						
No Of Supervisors:						
Direction Voice:						
Region3:	2					
No Of Assigned Staff:						
Supervisor2:		Anders Lundgren				
No Of Supervisors2:	1					
--Details--						
Bmp Violations NO:	0					
Basin Plan Prohibition Violation:	0					
Cat1 Violations NO:	0					
Cat 2 Violations NO:	0					
Ctox Violations NO:	0					
Deficient Monitoring Violation:	0					
Deficient Report Violations No:	0					
Enforcement Action Violations NO:	0					
Feed Violations NO:	0					
Groundwater Violations NO:	0					
Hydro Modification Violations NO:	0					
Late Report Violations NO:	0					
Oev Violations NO:	0					
Other Codes Violations NO:	0					
Permit Condition Violations NO:	0					
Pretreatment Violations NO:	0					
Rpting Failure To Notify Violations NO:	0					
SSO Violations NO:	0					
Surface Water Violations NO:	0					
Swppp Vioalctions NO:	0					
Unauthorized Discharge Violations NO:	0					
Priority Violations:	0					
Total Mmp Violations NO:	0					
Effluent Mmp Serious:	0					
Chronic Mmp:	0					
Reporting Mmp Serious:	0					
Total Num Of Violations Lnked To Enf Act:	0					
Economic Benefit:						
Staff Cost:						
Maximum Potential Liability:						

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1990 BAY EAST PALO ALTO CA 94303 CDO/CAO

Facility ID: 252567 Design Flow:
Facility Type: Industrial Complexity:

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Status:			Pretreatment:			
Status Date:			Fee Code:			
Place Type:		Facility	Sic Code 1: 2879			
Place Sub Type:			Sic Desc 1: Pesticides and Agricultural Chemicals, NEC			
Agency Type:			Sic Code 2:			
No Of Agencies:			Sic Desc 2:			
Program:		UNREGS	Sic Code 3:			
No Of Programs:		1	Sic Desc 3:			
WD ID:			Naics Code 1:			
Reg Measure ID:			Naics Desc 1:			
Region2:			Naics Code 2:			
Order NO:			Naics Desc 2:			
NPDES CA Num:			Naics Code 3:			
Major Minor:			Naics Desc 3:			
Npdes Type:			No Of Places: 1			
Reclamation:			Staff Assigned:			
Dredge Fill Fee:			Place County: Santa Clara			
A301H:			Place Latitude: 37.474231			
Effective Date:			Place Longitude: -122.128192			
Region:		2	Source Of Facility: Enf Action			
Agency Name:						
Application Fee Amt Received:						
Assigned Staff:						
Status2:		Active				
Facility Waste Type:						
Facility Waste Type 3:						
Facility Waste Type 4:						
Facility Waste Type 2:						
Title:		Enforcement - 2 417106N01				
Description:		SCR-AMD				
Threat To Water Quality:						
Reg Measure Type:						
Program2:		UNREGS				
No Of Programs2:		1				
Enforcement ID EID:		223282				
Order Resolution Number:		94-042				
Enforcement Action Type:		Clean-up and Abatement Order				
Effective Date2:		3/16/1994				
Year Effective:		1994				
Adoption Issuance Date:						
Achieve Date:						
Year Effective2:						
ACL Issuance Date:						
EPL Issuance Date:						
Latest Milestone Completion						
Da:						
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				
Agency Issuing Enf:						
Date Of Oldest Violation Linke:						
Rank 1 Violations:		0				
Rank 2 Violations:		0				
Rank 3 Violations:		0				
Unclassified Violations:		0				
Atox Violations Num:		0				
Expiration Review Date:						
Termination Date:						
WDR Review Amend:						
WDR Review Revise Renew:						
WDR Review Resc Ind:						
WDR Review No Action Required:						
WDR Review Pending:						

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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WDR Review Planned:
Status Enrollee:
Individual General:
No Of Staff Assigned:
Supervisor:
No Of Supervisors:
Direction Voice:
Region3: 2
No Of Assigned Staff:
Supervisor2: Anders Lundgren
No Of Supervisors2: 1

--Details--
Bmp Violations NO: 0
Basin Plan Prohibition Violation: 0
Cat1 Violations NO: 0
Cat 2 Violations NO: 0
Ctox Violations NO: 0
Deficient Monitoring Violation: 0
Deficient Report Violations No: 0
Enforcement Action Violations NO: 0
Feed Violations NO: 0
Groundwater Violations NO: 0
Hydro Modification Violations NO: 0
Late Report Violations NO: 0
Oev Violations NO: 0
Other Codes Violations NO: 0
Permit Condition Violations NO: 0
Pretreatment Violations NO: 0
Rpting Failure To Notify Violations NO: 0
SSO Violations NO: 0
Surface Water Violations NO: 0
Swppp Vioalctions NO: 0
Unauthorized Discharge Violations NO: 0
Priority Violations: 0
Total Mmp Violations NO: 0
Effluent Mmp Serious: 0
Chronic Mmp: 0
Reporting Mmp Serious: 0
Total Num Of Violations Lnked To Enf Act: 0
Economic Benefit:
Staff Cost:
Maximum Potential Liability:

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Facility ID: 252567
Facility Type: Industrial
Status:
Status Date:
Place Type: Facility
Place Sub Type:
Agency Type:
No Of Agencies:
Program: UNREGS
No Of Programs: 1
WD ID:

Design Flow:
Complexity:
Pretreatment:
Fee Code:
Sic Code 1: 2879
Sic Desc 1: Pesticides and Agricultural Chemicals, NEC
Sic Code 2:
Sic Desc 2:
Sic Code 3:
Sic Desc 3:
Naics Code 1:

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Reg Measure ID:					Naics Desc 1:	
Region2:					Naics Code 2:	
Order NO:					Naics Desc 2:	
NPDES CA Num:					Naics Code 3:	
Major Minor:					Naics Desc 3:	
Npdes Type:					No Of Places:	1
Reclamation:					Staff Assigned:	
Dredge Fill Fee:					Place County:	Santa Clara
A301H:					Place Latitude:	37.474231
Effective Date:					Place Longitude:	-122.128192
Region:	2				Source Of Facility:	Enf Action
Agency Name:						
Application Fee Amt Received:						
Assigned Staff:						
Status2:		Active				
Facility Waste Type:						
Facility Waste Type 3:						
Facility Waste Type 4:						
Facility Waste Type 2:						
Title:			Enforcement - 2 417106N01			
Description:			ACR AMENDMENT TO REMOVE SANDOZ CORP FROM MULTIPLE SCR			
Threat To Water Quality:						
Reg Measure Type:						
Program2:		UNREGS				
No Of Programs2:		1				
Enforcement ID EID:		222481				
Order Resolution Number:		96-162				
Enforcement Action Type:		Clean-up and Abatement Order				
Effective Date2:		12/18/1996				
Year Effective:		1996				
Adoption Issuance Date:						
Achieve Date:						
Year Effective2:						
ACL Issuance Date:						
EPL Issuance Date:						
Latest Milestone Completion Da:						
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				
Agency Issuing Enf:						
Date Of Oldest Violation Linke:						
Rank 1 Violations:		0				
Rank 2 Violations:		0				
Rank 3 Violations:		0				
Unclassified Violations:		0				
Atox Violations Num:		0				
Expiration Review Date:						
Termination Date:						
WDR Review Amend:						
WDR Review Revise Renew:						
WDR Review Resc Ind:						
WDR Review No Action Required:						
WDR Review Pending:						
WDR Review Planned:						
Status Enrollee:						
Individual General:						
No Of Staff Assigned:						
Supervisor:						
No Of Supervisors:						
Direction Voice:						
Region3:		2				
No Of Assigned Staff:						

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Supervisor2:		Anders Lundgren				
No Of Supervisors2:	1					
--Details--						
Bmp Violations NO:	0					
Basin Plan Prohibition Violation:	0					
Cat1 Violations NO:	0					
Cat 2 Violations NO:	0					
Ctox Violations NO:	0					
Deficient Monitoring Violation:	0					
Deficient Report Violations No:	0					
Enforcement Action Violations NO:	0					
Feed Violations NO:	0					
Groundwater Violations NO:	0					
Hydro Modification Violations NO:	0					
Late Report Violations NO:	0					
Oev Violations NO:	0					
Other Codes Violations NO:	0					
Permit Condition Violations NO:	0					
Pretreatment Violations NO:	0					
Rpting Failure To Notify Violations NO:	0					
SSO Violations NO:	0					
Surface Water Violations NO:	0					
Swppp Vioaltions NO:	0					
Unauthorized Discharge Violations NO:	0					
Priority Violations:	0					
Total Mmp Violations NO:	0					
Effluent Mmp Serious:	0					
Chronic Mmp:	0					
Reporting Mmp Serious:	0					
Total Num Of Violations Lnked To Enf Act:	0					
Economic Benefit:						
Staff Cost:						
Maximum Potential Liability:						

[82](#) 6 of 26 NE 0.22 / 1,160.55 9.29 / -4 RHONE-POULENC-1990 BAY RD 1990 BAY EAST PALO ALTO CA 94303 CDO/CAO

Facility ID:	252567	Design Flow:	
Facility Type:	Industrial	Complexity:	
Status:		Pretreatment:	
Status Date:		Fee Code:	
Place Type:	Facility	Sic Code 1:	2879
Place Sub Type:		Sic Desc 1:	Pesticides and Agricultural Chemicals, NEC
Agency Type:		Sic Code 2:	
No Of Agencies:		Sic Desc 2:	
Program:	UNREGS	Sic Code 3:	
No Of Programs:	1	Sic Desc 3:	
WD ID:		Naics Code 1:	
Reg Measure ID:		Naics Desc 1:	
Region2:		Naics Code 2:	
Order NO:		Naics Desc 2:	
NPDES CA Num:		Naics Code 3:	
Major Minor:		Naics Desc 3:	
Npdes Type:		No Of Places:	1
Reclamation:		Staff Assigned:	
Dredge Fill Fee:		Place County:	Santa Clara
A301H:		Place Latitude:	37.474231

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Effective Date:					Place Longitude:	-122.128192
Region:	2				Source Of Facility:	Enf Action
Agency Name:						
Application Fee Amt Received:						
Assigned Staff:						
Status2:		Active				
Facility Waste Type:						
Facility Waste Type 3:						
Facility Waste Type 4:						
Facility Waste Type 2:						
Title:		Enforcement - 2 417106N01				
Description:		SCR-AMD FOR REVISED CLUP TASK SCHED.				
Threat To Water Quality:						
Reg Measure Type:						
Program2:		UNREGS				
No Of Programs2:		1				
Enforcement ID EID:		222081				
Order Resolution Number:		92-127				
Enforcement Action Type:		Clean-up and Abatement Order				
Effective Date2:		10/21/1992				
Year Effective:		1992				
Adoption Issuance Date:						
Achieve Date:						
Year Effective2:						
ACL Issuance Date:						
EPL Issuance Date:						
Latest Milestone Completion Da:						
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				
Agency Issuing Enf:						
Date Of Oldest Violation Linke:						
Rank 1 Violations:		0				
Rank 2 Violations:		0				
Rank 3 Violations:		0				
Unclassified Violations:		0				
Atox Violations Num:		0				
Expiration Review Date:						
Termination Date:						
WDR Review Amend:						
WDR Review Revise Renew:						
WDR Review Resc Ind:						
WDR Review No Action Required:						
WDR Review Pending:						
WDR Review Planned:						
Status Enrollee:						
Individual General:						
No Of Staff Assigned:						
Supervisor:						
No Of Supervisors:						
Direction Voice:						
Region3:		2				
No Of Assigned Staff:						
Supervisor2:		Anders Lundgren				
No Of Supervisors2:		1				
--Details--						
Bmp Violations NO:		0				
Basin Plan Prohibition Violation:		0				
Cat1 Violations NO:		0				

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Cat 2 Violations NO:	0					
Ctox Violations NO:	0					
Deficient Monitoring Violation:	0					
Deficient Report Violations No:	0					
Enforcement Action Violations NO:	0					
Feed Violations NO:	0					
Groundwater Violations NO:	0					
Hydro Modification Violations NO:	0					
Late Report Violations NO:	0					
Oev Violations NO:	0					
Other Codes Violations NO:	0					
Permit Condition Violations NO:	0					
Pretreatment Violations NO:	0					
Rpting Failure To Notify Violations NO:	0					
SSO Violations NO:	0					
Surface Water Violations NO:	0					
Swppp Vioaltions NO:	0					
Unauthorized Discharge Violations NO:	0					
Priority Violations:	0					
Total Mmp Violations NO:	0					
Effluent Mmp Serious:	0					
Chronic Mmp:	0					
Reporting Mmp Serious:	0					
Total Num Of Violations Lnked To Enf Act:	0					
Economic Benefit:						
Staff Cost:						
Maximum Potential Liability:						

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1990 BAY EAST PALO ALTO CA 94303 CDO/CAO

Facility ID:	252567	Design Flow:	
Facility Type:	Industrial	Complexity:	
Status:		Pretreatment:	
Status Date:		Fee Code:	
Place Type:	Facility	Sic Code 1:	2879
Place Sub Type:		Sic Desc 1:	Pesticides and Agricultural Chemicals, NEC
Agency Type:		Sic Code 2:	
No Of Agencies:		Sic Desc 2:	
Program:	UNREGS	Sic Code 3:	
No Of Programs:	1	Sic Desc 3:	
WD ID:		Naics Code 1:	
Reg Measure ID:		Naics Desc 1:	
Region2:		Naics Code 2:	
Order NO:		Naics Desc 2:	
NPDES CA Num:		Naics Code 3:	
Major Minor:		Naics Desc 3:	
Npdes Type:		No Of Places:	1
Reclamation:		Staff Assigned:	
Dredge Fill Fee:		Place County:	Santa Clara
A301H:		Place Latitude:	37.474231
Effective Date:		Place Longitude:	-122.128192
Region:	2	Source Of Facility:	Enf Action
Agency Name:			
Application Fee Amt Received:			
Assigned Staff:			
Status2:	Active		
Facility Waste Type:			
Facility Waste Type 3:			
Facility Waste Type 4:			

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Facility Waste Type 2:
Title: Enforcement - 2 417106N01
Description: SCR-AMD TO INCOPRATE EARLY ACTION REMOVAL PLAN.
Threat To Water Quality:
Reg Measure Type:
Program2: UNREGS
No Of Programs2: 1
Enforcement ID EID: 222420
Order Resolution Number: 91-095
Enforcement Action Type: Clean-up and Abatement Order
Effective Date2: 6/19/1991
Year Effective: 1991
Adoption Issuance Date:
Achieve Date:
Year Effective2:
ACL Issuance Date:
EPL Issuance Date:
Latest Milestone Completion Da:
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
Agency Issuing Enf:
Date Of Oldest Violation Linke:
Rank 1 Violations: 0
Rank 2 Violations: 0
Rank 3 Violations: 0
Unclassified Violations: 0
Atox Violations Num: 0
Expiration Review Date:
Termination Date:
WDR Review Amend:
WDR Review Revise Renew:
WDR Review Resc Ind:
WDR Review No Action Required:
WDR Review Pending:
WDR Review Planned:
Status Enrollee:
Individual General:
No Of Staff Assigned:
Supervisor:
No Of Supervisors:
Direction Voice:
Region3: 2
No Of Assigned Staff:
Supervisor2: Anders Lundgren
No Of Supervisors2: 1

--Details--
Bmp Violations NO: 0
Basin Plan Prohibition Violation: 0
Cat1 Violations NO: 0
Cat 2 Violations NO: 0
Ctox Violations NO: 0
Deficient Monitoring Violation: 0
Deficient Report Violations No: 0
Enforcement Action Violations NO: 0
Feed Violations NO: 0
Groundwater Violations NO: 0
Hydro Modification Violations 0

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
NO:						
Late Report Violations NO:	0					
Oev Violations NO:	0					
Other Codes Violations NO:	0					
Permit Condition Violations NO:	0					
Pretreatment Violations NO:	0					
Rpting Failure To Notify Violations NO:	0					
SSO Violations NO:	0					
Surface Water Violations NO:	0					
Swppp Vioaltions NO:	0					
Unauthorized Discharge Violations NO:	0					
Priority Violations:	0					
Total Mmp Violations NO:	0					
Effluent Mmp Serious:	0					
Chronic Mmp:	0					
Reporting Mmp Serious:	0					
Total Num Of Violations Lnked To Enf Act:	0					
Economic Benefit:						
Staff Cost:						
Maximum Potential Liability:						

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Facility ID:	252567	Design Flow:	
Facility Type:	Industrial	Complexity:	
Status:		Pretreatment:	
Status Date:		Fee Code:	
Place Type:	Facility	Sic Code 1:	2879
Place Sub Type:		Sic Desc 1:	Pesticides and Agricultural Chemicals, NEC
Agency Type:		Sic Code 2:	
No Of Agencies:		Sic Desc 2:	
Program:	UNREGS	Sic Code 3:	
No Of Programs:	1	Sic Desc 3:	
WD ID:		Naics Code 1:	
Reg Measure ID:		Naics Desc 1:	
Region2:		Naics Code 2:	
Order NO:		Naics Desc 2:	
NPDES CA Num:		Naics Code 3:	
Major Minor:		Naics Desc 3:	
Npdes Type:		No Of Places:	1
Reclamation:		Staff Assigned:	
Dredge Fill Fee:		Place County:	Santa Clara
A301H:		Place Latitude:	37.474231
Effective Date:		Place Longitude:	-122.128192
Region:	2	Source Of Facility:	Enf Action
Agency Name:			
Application Fee Amt Received:			
Assigned Staff:			
Status2:	Active		
Facility Waste Type:			
Facility Waste Type 3:			
Facility Waste Type 4:			
Facility Waste Type 2:			
Title:	Enforcement - 2 417106N01		
Description:	SCR AMENDMENT TO REMOVE SANDOZ CORP FROM MULTIPLE SCR		
Threat To Water Quality:			
Reg Measure Type:			
Program2:	UNREGS		
No Of Programs2:	1		
Enforcement ID EID:	222408		
Order Resolution Number:	96-16201		

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Enforcement Action Type:		Clean-up and Abatement Order				
Effective Date2:		12/18/1996				
Year Effective:		1996				
Adoption Issuance Date:						
Achieve Date:						
Year Effective2:						
ACL Issuance Date:						
EPL Issuance Date:						
Latest Milestone Completion Da:						
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				
Agency Issuing Enf:						
Date Of Oldest Violation Linke:						
Rank 1 Violations:		0				
Rank 2 Violations:		0				
Rank 3 Violations:		0				
Unclassified Violations:		0				
Atox Violations Num:		0				
Expiration Review Date:						
Termination Date:						
WDR Review Amend:						
WDR Review Revise Renew:						
WDR Review Resc Ind:						
WDR Review No Action Required:						
WDR Review Pending:						
WDR Review Planned:						
Status Enrollee:						
Individual General:						
No Of Staff Assigned:						
Supervisor:						
No Of Supervisors:						
Direction Voice:						
Region3:		2				
No Of Assigned Staff:						
Supervisor2:		Anders Lundgren				
No Of Supervisors2:		1				
--Details--						
Bmp Violations NO:		0				
Basin Plan Prohibition Violation:		0				
Cat1 Violations NO:		0				
Cat 2 Violations NO:		0				
Ctox Violations NO:		0				
Deficient Monitoring Violation:		0				
Deficient Report Violations No:		0				
Enforcement Action Violations NO:		0				
Feed Violations NO:		0				
Groundwater Violations NO:		0				
Hydro Modification Violations NO:		0				
Late Report Violations NO:		0				
Oev Violations NO:		0				
Other Codes Violations NO:		0				
Permit Condition Violations NO:		0				
Pretreatment Violations NO:		0				
Rpting Failure To Notify Violations NO:		0				

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
SSO Violations NO:	0					
Surface Water Violations NO:	0					
Swppp Vioaltions NO:	0					
Unauthorized Discharge Violations NO:	0					
Priority Violations:	0					
Total Mmp Violations NO:	0					
Effluent Mmp Serious:	0					
Chronic Mmp:	0					
Reporting Mmp Serious:	0					
Total Num Of Violations Lnked To Enf Act:	0					
Economic Benefit:						
Staff Cost:						
Maximum Potential Liability:						

[82](#) 9 of 26 NE 0.22 / 1,160.55 9.29 / -4 RHONE-POULENC-1990 BAY RD
1990 BAY EAST PALO ALTO CA 94303 CDO/CAO

Facility ID:	252567	Design Flow:	
Facility Type:	Industrial	Complexity:	
Status:		Pretreatment:	
Status Date:		Fee Code:	
Place Type:	Facility	Sic Code 1:	2879
Place Sub Type:		Sic Desc 1:	Pesticides and Agricultural Chemicals, NEC
Agency Type:		Sic Code 2:	
No Of Agencies:		Sic Desc 2:	
Program:	UNREGS	Sic Code 3:	
No Of Programs:	1	Sic Desc 3:	
WD ID:		Naics Code 1:	
Reg Measure ID:		Naics Desc 1:	
Region2:		Naics Code 2:	
Order NO:		Naics Desc 2:	
NPDES CA Num:		Naics Code 3:	
Major Minor:		Naics Desc 3:	
Npdes Type:		No Of Places:	1
Reclamation:		Staff Assigned:	
Dredge Fill Fee:		Place County:	Santa Clara
A301H:		Place Latitude:	37.474231
Effective Date:		Place Longitude:	-122.128192
Region:	2	Source Of Facility:	Enf Action
Agency Name:			
Application Fee Amt Received:			
Assigned Staff:			
Status2:	Active		
Facility Waste Type:			
Facility Waste Type 3:			
Facility Waste Type 4:			
Facility Waste Type 2:			
Title:	Enforcement - 2 417106N01		
Description:	SCR- UPDATES MONITORING REQS		
Threat To Water Quality:			
Reg Measure Type:			
Program2:	UNREGS		
No Of Programs2:	1		
Enforcement ID EID:	222516		
Order Resolution Number:	91-016		
Enforcement Action Type:	Clean-up and Abatement Order		
Effective Date2:	2/20/1991		
Year Effective:	1991		
Adoption Issuance Date:			
Achieve Date:			
Year Effective2:			
ACL Issuance Date:			
EPL Issuance Date:			
Latest Milestone Completion			

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Da:						
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					
Agency Issuing Enf:						
Date Of Oldest Violation Linke:						
Rank 1 Violations:	0					
Rank 2 Violations:	0					
Rank 3 Violations:	0					
Unclassified Violations:	0					
Atox Violations Num:	0					
Expiration Review Date:						
Termination Date:						
WDR Review Amend:						
WDR Review Revise Renew:						
WDR Review Resc Ind:						
WDR Review No Action Required:						
WDR Review Pending:						
WDR Review Planned:						
Status Enrollee:						
Individual General:						
No Of Staff Assigned:						
Supervisor:						
No Of Supervisors:						
Direction Voice:						
Region3:	2					
No Of Assigned Staff:						
Supervisor2:	Anders Lundgren					
No Of Supervisors2:	1					
--Details--						
Bmp Violations NO:	0					
Basin Plan Prohibition Violation:	0					
Cat1 Violations NO:	0					
Cat 2 Violations NO:	0					
Ctox Violations NO:	0					
Deficient Monitoring Violation:	0					
Deficient Report Violations No:	0					
Enforcement Action Violations NO:	0					
Feed Violations NO:	0					
Groundwater Violations NO:	0					
Hydro Modification Violations NO:	0					
Late Report Violations NO:	0					
Oev Violations NO:	0					
Other Codes Violations NO:	0					
Permit Condition Violations NO:	0					
Pretreatment Violations NO:	0					
Rpting Failure To Notify Violations NO:	0					
SSO Violations NO:	0					
Surface Water Violations NO:	0					
Swppp Vioaltions NO:	0					
Unauthorized Discharge Violations NO:	0					
Priority Violations:	0					
Total Mmp Violations NO:	0					
Effluent Mmp Serious:	0					
Chronic Mmp:	0					

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Reporting Mmp Serious:	0					
Total Num Of Violations Lnked	0					
To Enf Act:						
Economic Benefit:						
Staff Cost:						
Maximum Potential Liability:						

82	10 of 26	NE	0.22 / 1,160.55	9.29 / -4	RHONE-POULENC-1990 BAY RD 1990 BAY EAST PALO ALTO CA 94303	CDO/CAO
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Facility ID:	252567	Design Flow:	
Facility Type:	Industrial	Complexity:	
Status:		Pretreatment:	
Status Date:		Fee Code:	
Place Type:	Facility	Sic Code 1:	2879
Place Sub Type:		Sic Desc 1:	Pesticides and Agricultural Chemicals, NEC
Agency Type:		Sic Code 2:	
No Of Agencies:		Sic Desc 2:	
Program:	UNREGS	Sic Code 3:	
No Of Programs:	1	Sic Desc 3:	
WD ID:		Naics Code 1:	
Reg Measure ID:		Naics Desc 1:	
Region2:		Naics Code 2:	
Order NO:		Naics Desc 2:	
NPDES CA Num:		Naics Code 3:	
Major Minor:		Naics Desc 3:	
Npdes Type:		No Of Places:	1
Reclamation:		Staff Assigned:	
Dredge Fill Fee:		Place County:	Santa Clara
A301H:		Place Latitude:	37.474231
Effective Date:		Place Longitude:	-122.128192
Region:	2	Source Of Facility:	Enf Action
Agency Name:			
Application Fee Amt Received:			
Assigned Staff:			
Status2:	Active		
Facility Waste Type:			
Facility Waste Type 3:			
Facility Waste Type 4:			
Facility Waste Type 2:			
Title:	Enforcement - 2 417106N01		
Description:	CAO-		
Threat To Water Quality:			
Reg Measure Type:			
Program2:	UNREGS		
No Of Programs2:	1		
Enforcement ID EID:	222276		
Order Resolution Number:	97-015		
Enforcement Action Type:	Clean-up and Abatement Order		
Effective Date2:	3/26/1997		
Year Effective:	1997		
Adoption Issuance Date:			
Achieve Date:			
Year Effective2:			
ACL Issuance Date:			
EPL Issuance Date:			
Latest Milestone Completion			
Da:			
Total Assessment Amount:	0		
Initial Assessed Amount:	0		
Liability \$ Amount:	0		
Project \$ Amount:	0		
Liability \$ Paid:	0		
Project \$ Completed:	0		
Total \$ Paid Completed	0		
Amount:			

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Agency Issuing Enf:						
Date Of Oldest Violation Linke:						
Rank 1 Violations:	0					
Rank 2 Violations:	0					
Rank 3 Violations:	0					
Unclassified Violations:	0					
Atox Violations Num:	0					
Expiration Review Date:						
Termination Date:						
WDR Review Amend:						
WDR Review Revise Renew:						
WDR Review Resc Ind:						
WDR Review No Action Required:						
WDR Review Pending:						
WDR Review Planned:						
Status Enrollee:						
Individual General:						
No Of Staff Assigned:						
Supervisor:						
No Of Supervisors:						
Direction Voice:						
Region3:	2					
No Of Assigned Staff:						
Supervisor2:		Anders Lundgren				
No Of Supervisors2:	1					
--Details--						
Bmp Violations NO:	0					
Basin Plan Prohibition Violation:	0					
Cat1 Violations NO:	0					
Cat 2 Violations NO:	0					
Ctox Violations NO:	0					
Deficient Monitoring Violation:	0					
Deficient Report Violations No:	0					
Enforcement Action Violations NO:	0					
Feed Violations NO:	0					
Groundwater Violations NO:	0					
Hydro Modification Violations NO:	0					
Late Report Violations NO:	0					
Oev Violations NO:	0					
Other Codes Violations NO:	0					
Permit Condition Violations NO:	0					
Pretreatment Violations NO:	0					
Rpting Failure To Notify Violations NO:	0					
SSO Violations NO:	0					
Surface Water Violations NO:	0					
Swppp Vioaltions NO:	0					
Unauthorized Discharge Violations NO:	0					
Priority Violations:	0					
Total Mmp Violations NO:	0					
Effluent Mmp Serious:	0					
Chronic Mmp:	0					
Reporting Mmp Serious:	0					
Total Num Of Violations Lnked To Enf Act:	0					
Economic Benefit:						
Staff Cost:						
Maximum Potential Liability:						

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
82	11 of 26	NE	0.22 / 1,160.55	9.29 / -4	CATALYTICA 1990 BAY EAST PALO ALTO CA 94303	SANMATEO CUPA

Facility ID: FA0016416

Detail(s)

Program Category: STORMWATER
Billing Status: Inactive, non-billable
Program Element: STORMWATER ANNUAL FEE - INSP FREQ EVERY 2 YRS

Program Category: HAZARDOUS WASTE PROGRAM
Billing Status: Inactive, non-billable
Program Element: GEN 2,001+ TONS HAZ WASTE/YR

Program Category: BUSINESS PLAN PROGRAM
Billing Status: Inactive, non-billable
Program Element: STORES HAZ MAT <31999GAL,223999LB, 111999CF

Program Category: ABOVE GROUND PETROLEUM STORAGE (AST)
Billing Status: Inactive, non-billable
Program Element: ABOVE GROUND TANK/SPCC

Program Category: CALARP PROGRAM
Billing Status: Inactive, non-billable
Program Element: CALARP - GENERAL

82	12 of 26	NE	0.22 / 1,160.55	9.29 / -4	RHONE-POULENC, INC./ZOECON CORP. 1990 BAY ROAD EAST PALO ALTO CA 94303	FED ENG
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EPA ID: CAT000611350
Site ID: 0902629
Control Type: Engineering Control
Region Code: 09
County: SAN MATEO

Control Details

Actual Completion Date: 3/4/1992
Current Plan Completion Date: 3/31/1992
Action Type: RECORD OF DECISION
Remedy Component: Precipitation
Media: Groundwater
OU ID: 01
Sequence ID: 001

Actual Completion Date: 3/4/1992
Current Plan Completion Date: 3/31/1992
Action Type: RECORD OF DECISION
Remedy Component: Slurry Wall
Media: Groundwater
OU ID: 01
Sequence ID: 001

Actual Completion Date: 3/4/1992
Current Plan Completion Date: 3/31/1992
Action Type: RECORD OF DECISION
Remedy Component: Slurry Wall
Media: Soil
OU ID: 01
Sequence ID: 001

Actual Completion Date: 3/4/1992

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Current Plan Completion Date:		3/31/1992				
Action Type:		RECORD OF DECISION				
Remedy Component:		Excavation				
Media:		Soil				
OU ID:		01				
Sequence ID:		001				
Acutal Completion Date:		3/4/1992				
Current Plan Completion Date:		3/31/1992				
Action Type:		RECORD OF DECISION				
Remedy Component:		Disposal				
Media:		Soil				
OU ID:		01				
Sequence ID:		001				
Acutal Completion Date:		3/4/1992				
Current Plan Completion Date:		3/31/1992				
Action Type:		RECORD OF DECISION				
Remedy Component:		Hydraulic Control				
Media:		Groundwater				
OU ID:		01				
Sequence ID:		001				
Acutal Completion Date:		3/4/1992				
Current Plan Completion Date:		3/31/1992				
Action Type:		RECORD OF DECISION				
Remedy Component:		Pump And Treat				
Media:		Groundwater				
OU ID:		01				
Sequence ID:		001				
Acutal Completion Date:		3/4/1992				
Current Plan Completion Date:		3/31/1992				
Action Type:		RECORD OF DECISION				
Remedy Component:		Cap				
Media:		Soil				
OU ID:		01				
Sequence ID:		001				
Acutal Completion Date:		3/4/1992				
Current Plan Completion Date:		3/31/1992				
Action Type:		RECORD OF DECISION				
Remedy Component:		Disposal				
Media:		Groundwater				
OU ID:		01				
Sequence ID:		001				
Acutal Completion Date:		3/4/1992				
Current Plan Completion Date:		3/31/1992				
Action Type:		RECORD OF DECISION				
Remedy Component:		Monitoring				
Media:		Groundwater				
OU ID:		01				
Sequence ID:		001				
Acutal Completion Date:		3/4/1992				
Current Plan Completion Date:		3/31/1992				
Action Type:		RECORD OF DECISION				
Remedy Component:		Solidification/Stabilization (In-Situ)				
Media:		Soil				
OU ID:		01				
Sequence ID:		001				
Acutal Completion Date:		3/4/1992				
Current Plan Completion Date:		3/31/1992				
Action Type:		RECORD OF DECISION				
Remedy Component:		Filtration				
Media:		Groundwater				
OU ID:		01				

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Sequence ID:		001				
Actual Completion Date:		3/4/1992				
Current Plan Completion Date:		3/31/1992				
Action Type:		RECORD OF DECISION				
Remedy Component:		Dewatering				
Media:		Soil				
OU ID:		01				
Sequence ID:		001				

82	13 of 26	NE	0.22 / 1,160.55	9.29 / -4	CATALYTICA PHARMACEUTICALS, IN 1990 BAY ROAD EAST PALO ALTO CA 94303	EMISSIONS
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1997 Criteria Data

Facility ID:	9084	CERR Code:	
Facility SIC Code:	2879	TOGT:	4.3
CO:	41	ROGT:	3.68047
Air Basin:	SF	COT:	.2
District:	BA	NOXT:	.8
COID:	SM	SOXT:	0
DISN:	BAY AREA AQMD	PMT:	.2
CHAPIS:		PM10T:	.18

1997 Toxic Data

Facility ID:	9084	COID:	SM
Facility SIC Code:	2879	DISN:	BAY AREA AQMD
CO:	41	CHAPIS:	
Air Basin:	SF	CERR Code:	
District:	BA		
TS:			
Health Risk Asmt:			
Non-Cancer Chronic Haz Ind:			
Non-Cancer Acute Haz Ind:			

1998 Criteria Data

Facility ID:	9084	CERR Code:	
Facility SIC Code:	2879	TOGT:	7.3
CO:	41	ROGT:	6.32852
Air Basin:	SF	COT:	.2
District:	BA	NOXT:	.8
COID:	SM	SOXT:	0
DISN:	BAY AREA AQMD	PMT:	0
CHAPIS:		PM10T:	0

1998 Toxic Data

Facility ID:	9084	COID:	SM
Facility SIC Code:	2879	DISN:	BAY AREA AQMD
CO:	41	CHAPIS:	
Air Basin:	SF	CERR Code:	
District:	BA		
TS:			
Health Risk Asmt:			
Non-Cancer Chronic Haz Ind:			
Non-Cancer Acute Haz Ind:			

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
82	14 of 26	NE	0.22 / 1,160.55	9.29 / -4	CATALYTICA BAY VIEW, INC 1990 BAY ROAD EAST PALO ALTO CA 94303	EMISSIONS

1999 Criteria Data

Facility ID:	9084	CERR Code:	
Facility SIC Code:	7999	TOGT:	10.852
CO:	41	ROGT:	8.1520237
Air Basin:	SF	COT:	.192
District:	BA	NOXT:	.831
COID:	SM	SOXT:	.004
DISN:	BAY AREA AQMD	PMT:	.019
CHAPIS:		PM10T:	.019

1999 Toxic Data

Facility ID:	9084	COID:	SM
Facility SIC Code:	7999	DISN:	BAY AREA AQMD
CO:	41	CHAPIS:	
Air Basin:	SF	CERR Code:	
District:	BA		
TS:			
Health Risk Asmt:			
Non-Cancer Chronic Haz Ind:			
Non-Cancer Acute Haz Ind:			

2000 Criteria Data

Facility ID:	9084	CERR Code:	
Facility SIC Code:	7999	TOGT:	10.852
CO:	41	ROGT:	8.16
Air Basin:	SF	COT:	.192
District:	BA	NOXT:	.831
COID:	SM	SOXT:	.004
DISN:	BAY AREA AQMD	PMT:	.019
CHAPIS:		PM10T:	.02

2000 Toxic Data

Facility ID:	9084	COID:	SM
Facility SIC Code:	7999	DISN:	BAY AREA AQMD
CO:	41	CHAPIS:	
Air Basin:	SF	CERR Code:	
District:	BA		
TS:			
Health Risk Asmt:			
Non-Cancer Chronic Haz Ind:			
Non-Cancer Acute Haz Ind:			

2001 Criteria Data

Facility ID:	9084	CERR Code:	
Facility SIC Code:	7999	TOGT:	10.85
CO:	41	ROGT:	8.16
Air Basin:	SF	COT:	.19
District:	BA	NOXT:	.83
COID:	SM	SOXT:	0
DISN:	BAY AREA AQMD	PMT:	.02
CHAPIS:		PM10T:	.02

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<u>2001 Toxic Data</u>						
Facility ID:	9084				COID: SM	
Facility SIC Code:	7999				DISN: BAY AREA AQMD	
CO:	41				CHAPIS:	
Air Basin:	SF				CERR Code:	
District:	BA					
TS:						
Health Risk Asmt:						
Non-Cancer Chronic Haz Ind:						
Non-Cancer Acute Haz Ind:						

82	15 of 26	NE	0.22 / 1,160.55	9.29 / -4	SANDOZ CROP PROTECTION CORPORA 1990 BAY ROAD EAST PALO ALTO CA 94303	EMISSIONS
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1987 Criteria Data

Facility ID:	395				CERR Code:	
Facility SIC Code:	2879				TOGT: 5.5	
CO:	41				ROGT: 4.49622	
Air Basin:	SF				COT:	
District:	BA				NOXT:	
COID:	SM				SOXT:	
DISN:	BAY AREA AQMD				PMT:	
CHAPIS:					PM10T:	

1987 Toxic Data

Facility ID:	395				COID: SM	
Facility SIC Code:	2879				DISN: BAY AREA AQMD	
CO:	41				CHAPIS:	
Air Basin:	SF				CERR Code:	
District:	BA					
TS:						
Health Risk Asmt:						
Non-Cancer Chronic Haz Ind:						
Non-Cancer Acute Haz Ind:						

82	16 of 26	NE	0.22 / 1,160.55	9.29 / -4	SANDOZ AGRO, INC 1990 BAY ROAD EAST PALO ALTO CA 94303	EMISSIONS
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1990 Criteria Data

Facility ID:	395				CERR Code:	
Facility SIC Code:	2879				TOGT: 8.2	
CO:	41				ROGT: 6.87579	
Air Basin:	SF				COT:	
District:	BA				NOXT:	
COID:	SM				SOXT: .3	
DISN:	BAY AREA AQMD				PMT:	
CHAPIS:					PM10T:	

1990 Toxic Data

Facility ID:	395				COID: SM	
Facility SIC Code:	2879				DISN: BAY AREA AQMD	
CO:	41				CHAPIS:	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Air Basin:	SF				CERR Code:	
District:	BA					
TS:						
Health Risk Asmt:						
Non-Cancer Chronic Haz Ind:						
Non-Cancer Acute Haz Ind:						

[82](#) 17 of 26 NE 0.22 / 1,160.55 9.29 / -4 CATALYTICA, INC
1990 BAY ROAD
EAST PALO ALTO CA 94303 EMISSIONS

1995 Criteria Data

Facility ID:	9084	CERR Code:	
Facility SIC Code:	2879	TOGT:	7.4
CO:	41	ROGT:	6.54162
Air Basin:	SF	COT:	.1
District:	BA	NOXT:	.5
COID:	SM	SOXT:	0
DISN:	BAY AREA AQMD	PMT:	0
CHAPIS:		PM10T:	0

1995 Toxic Data

Facility ID:	9084	COID:	SM
Facility SIC Code:	2879	DISN:	BAY AREA AQMD
CO:	41	CHAPIS:	
Air Basin:	SF	CERR Code:	
District:	BA		
TS:			
Health Risk Asmt:			
Non-Cancer Chronic Haz Ind:			
Non-Cancer Acute Haz Ind:			

1996 Criteria Data

Facility ID:	9084	CERR Code:	
Facility SIC Code:	2879	TOGT:	7.3
CO:	41	ROGT:	6.45312
Air Basin:	SF	COT:	.1
District:	BA	NOXT:	.5
COID:	SM	SOXT:	0
DISN:	BAY AREA AQMD	PMT:	0
CHAPIS:		PM10T:	0

1996 Toxic Data

Facility ID:	9084	COID:	SM
Facility SIC Code:	2879	DISN:	BAY AREA AQMD
CO:	41	CHAPIS:	
Air Basin:	SF	CERR Code:	
District:	BA		
TS:			
Health Risk Asmt:			
Non-Cancer Chronic Haz Ind:			
Non-Cancer Acute Haz Ind:			

[82](#) 18 of 26 NE 0.22 / 1,160.55 9.29 / -4 RHONE-POULENC
1990 BAY ROAD
EAST PALO ALTO, CA CA CLEANUP SITES

Global ID: Site Facility Type: COMPLEX SITE CLEANUP PROGRAM

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Status: Status Date: Site Code: 80116 Data Source: Cleanup Program Sites from GeoTracker Search						FACILITY
County: Latitude: Longitude:						

[82](#) 19 of 26 **NE** 0.22 / 1,160.55 9.29 / -4 **RHONE-POULENC, INC./ZOECON CORP.** **FED INST**
 1990 BAY ROAD
 EAST PALO ALTO CA 94303

EPA ID: CAT000611350
Site ID: 0902629
Control Type: Institutional Control
Region Code: 09
County: SAN MATEO

Control Details

Actual Completion Date: 3/4/1992
Current Plan Completion Date: 3/31/1992
Action Type: RECORD OF DECISION
Remedy Component: Institutional Controls, (N.O.S.)
Media: Soil
OU ID: 01
Sequence ID: 001

[82](#) 20 of 26 **NE** 0.22 / 1,160.55 9.29 / -4 **STARLINK LOGISTICS INC** **RCRA CORRACTS**
 1990 BAY ROAD
 EAST PALO ALTO CA 94303

EPA Handler ID: CAT000611350
Gen Status Universe: Small Quantity Generator
Contact Name: STUART S DEARDEN
Contact Address: MAIL CODE 55A-300A , 55 CORPORATE DR , BRIDGEWATER , NJ, 08807 , US
Contact Phone No and Ext: 908-981-5277
Contact Email: STUART.DEARDEN@SANOFI.COM
Contact Country: US
County Name: SAN MATEO
EPA Region: 09
Land Type: Private
Receive Date: 20160719

Event/Area Details

Area Name: ENTIRE FACILITY
Event Code: CA070YE
Corrective Action Event Descri: DETERMINATION OF NEED FOR AN INVESTIGATION-INVESTIGATION IS NECESSARY
Actual Date of Event: 19890919
Orig Sched Event Date: 19890919
New Sched Event Date:
Best Date: 19890919
Groundwater Release Indicator:
Soil Release Indicator:
Air Release Indicator:
Surface Waste Release Ind:
Event Responsible Agency: S

Area Name: ENTIRE FACILITY
Event Code: CA100
Corrective Action Event Descri: INVESTIGATION IMPOSITION
Actual Date of Event: 19970702
Orig Sched Event Date: 19970801
New Sched Event Date:
Best Date: 19970702

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Groundwater Release Indicator:						
Soil Release Indicator:						
Air Release Indicator:						
Surface Waste Release Ind:						
Event Responsible Agency:		S				
Area Name: ENTIRE FACILITY						
Event Code: CA225NR						
Corrective Action Event Descri: STABILIZATION MEASURES EVALUATION-FACILITY NOT AMENABLE TO STABILIZATION						
Actual Date of Event: 19940411						
Orig Sched Event Date: 19940411						
New Sched Event Date:						
Best Date: 19940411						
Groundwater Release Indicator:						
Soil Release Indicator:						
Air Release Indicator:						
Surface Waste Release Ind:						
Event Responsible Agency:		S				
Area Name: ENTIRE FACILITY						
Event Code: CA150						
Corrective Action Event Descri: INVESTIGATION WORKPLAN APPROVED						
Actual Date of Event: 19880613						
Orig Sched Event Date:						
New Sched Event Date:						
Best Date: 19880613						
Groundwater Release Indicator:						
Soil Release Indicator:						
Air Release Indicator:						
Surface Waste Release Ind:						
Event Responsible Agency:		S				
Area Name: ENTIRE FACILITY						
Event Code: CA300						
Corrective Action Event Descri: CMS WORKPLAN APPROVED						
Actual Date of Event: 19880613						
Orig Sched Event Date:						
New Sched Event Date:						
Best Date: 19880613						
Groundwater Release Indicator:						
Soil Release Indicator:						
Air Release Indicator:						
Surface Waste Release Ind:						
Event Responsible Agency:		S				
Area Name: ENTIRE FACILITY						
Event Code: CA400						
Corrective Action Event Descri: REMEDY DECISION						
Actual Date of Event: 19970716						
Orig Sched Event Date: 19970716						
New Sched Event Date:						
Best Date: 19970716						
Groundwater Release Indicator:						
Soil Release Indicator:						
Air Release Indicator:						
Surface Waste Release Ind:						
Event Responsible Agency:		S				
Area Name: ENTIRE FACILITY						
Event Code: CA600EC						
Corrective Action Event Descri: STABILIZATION/INTERIM MEASURES DECISION-PRIMARY MEAS IS EXPOSURE CONTROL						
Actual Date of Event: 19870327						
Orig Sched Event Date:						
New Sched Event Date:						
Best Date: 19870327						
Groundwater Release Indicator:						
Soil Release Indicator:						
Air Release Indicator:						
Surface Waste Release Ind:						

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Event Responsible Agency:		S				
Area Name:		ENTIRE FACILITY				
Event Code:		CA100				
Corrective Action Event Descri:		INVESTIGATION IMPOSITION				
Actual Date of Event:		19961121				
Orig Sched Event Date:		19961221				
New Sched Event Date:						
Best Date:		19961121				
Groundwater Release Indicator:						
Soil Release Indicator:						
Air Release Indicator:						
Surface Waste Release Ind:						
Event Responsible Agency:		S				
Area Name:		ENTIRE FACILITY				
Event Code:		CA550RC				
Corrective Action Event Descri:		REMEDY CONSTRUCTION-REMEDY CONSTRUCTED				
Actual Date of Event:		20090922				
Orig Sched Event Date:		20090922				
New Sched Event Date:						
Best Date:		20090922				
Groundwater Release Indicator:						
Soil Release Indicator:						
Air Release Indicator:						
Surface Waste Release Ind:						
Event Responsible Agency:		S				
Area Name:		ENTIRE FACILITY				
Event Code:		CA725YE				
Corrective Action Event Descri:		HUMAN EXPOSURES CONTROLLED DETERMINATION-YES, APPLICABLE AS OF THIS DATE				
Actual Date of Event:		20020723				
Orig Sched Event Date:		20020926				
New Sched Event Date:						
Best Date:		20020723				
Groundwater Release Indicator:						
Soil Release Indicator:						
Air Release Indicator:						
Surface Waste Release Ind:						
Event Responsible Agency:		S				
Area Name:		ENTIRE FACILITY				
Event Code:		CA100				
Corrective Action Event Descri:		INVESTIGATION IMPOSITION				
Actual Date of Event:		19970430				
Orig Sched Event Date:		19970530				
New Sched Event Date:						
Best Date:		19970430				
Groundwater Release Indicator:						
Soil Release Indicator:						
Air Release Indicator:						
Surface Waste Release Ind:						
Event Responsible Agency:		S				
Area Name:		UPLAND OPERABLE UNIT				
Event Code:		CA500				
Corrective Action Event Descri:		CMI WORKPLAN APPROVED				
Actual Date of Event:		19920501				
Orig Sched Event Date:						
New Sched Event Date:						
Best Date:		19920501				
Groundwater Release Indicator:						
Soil Release Indicator:						
Air Release Indicator:						
Surface Waste Release Ind:						
Event Responsible Agency:		S				
Area Name:		ENTIRE FACILITY				
Event Code:		CA050				

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Corrective Action Event Descri:		RFA COMPLETED				
Actual Date of Event:		19890919				
Orig Sched Event Date:		19890919				
New Sched Event Date:						
Best Date:		19890919				
Groundwater Release Indicator:						
Soil Release Indicator:						
Air Release Indicator:						
Surface Waste Release Ind:						
Event Responsible Agency:		S				
Area Name:		ENTIRE FACILITY				
Event Code:		CA6500T				
Corrective Action Event Descri:		STABILIZATION CONSTRUCTION COMPLETED - OTHER				
Actual Date of Event:		19870522				
Orig Sched Event Date:						
New Sched Event Date:						
Best Date:		19870522				
Groundwater Release Indicator:						
Soil Release Indicator:						
Air Release Indicator:						
Surface Waste Release Ind:						
Event Responsible Agency:		S				
Area Name:		ENTIRE FACILITY				
Event Code:		CA6500T				
Corrective Action Event Descri:		STABILIZATION CONSTRUCTION COMPLETED - OTHER				
Actual Date of Event:		19910930				
Orig Sched Event Date:						
New Sched Event Date:						
Best Date:		19910930				
Groundwater Release Indicator:						
Soil Release Indicator:						
Air Release Indicator:						
Surface Waste Release Ind:						
Event Responsible Agency:		S				
Area Name:		UPLAND OU ANNEX				
Event Code:		CA500				
Corrective Action Event Descri:		CMI WORKPLAN APPROVED				
Actual Date of Event:		19940307				
Orig Sched Event Date:						
New Sched Event Date:						
Best Date:		19940307				
Groundwater Release Indicator:						
Soil Release Indicator:						
Air Release Indicator:						
Surface Waste Release Ind:						
Event Responsible Agency:		S				
Area Name:		ENTIRE FACILITY				
Event Code:		CA200				
Corrective Action Event Descri:		INVESTIGATION COMPLETE				
Actual Date of Event:		19890919				
Orig Sched Event Date:						
New Sched Event Date:						
Best Date:		19890919				
Groundwater Release Indicator:						
Soil Release Indicator:						
Air Release Indicator:						
Surface Waste Release Ind:						
Event Responsible Agency:		S				
Area Name:		ENTIRE FACILITY				
Event Code:		CA550RC				
Corrective Action Event Descri:		REMEDY CONSTRUCTION-REMEDY CONSTRUCTED				
Actual Date of Event:		19930630				
Orig Sched Event Date:		19930630				
New Sched Event Date:						

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Best Date:		19930630				
Groundwater Release Indicator:						
Soil Release Indicator:						
Air Release Indicator:						
Surface Waste Release Ind:						
Event Responsible Agency:		S				
Area Name:		ENTIRE FACILITY				
Event Code:		CA600SR				
Corrective Action Event Descri:		STABILIZATION/INTERIM MEASURES DECISION-PRIMARY MEAS IS SOURCE REMOVL &/OR TRT				
Actual Date of Event:		19910619				
Orig Sched Event Date:						
New Sched Event Date:						
Best Date:		19910619				
Groundwater Release Indicator:						
Soil Release Indicator:						
Air Release Indicator:						
Surface Waste Release Ind:						
Event Responsible Agency:		S				
Area Name:		ENTIRE FACILITY				
Event Code:		CA750NO				
Corrective Action Event Descri:		RELEASE TO GW CONTROLLED DETERMINATION-FACILITY DOES NOT MEET DEFINITION				
Actual Date of Event:		20001017				
Orig Sched Event Date:		20001017				
New Sched Event Date:						
Best Date:		20001017				
Groundwater Release Indicator:						
Soil Release Indicator:						
Air Release Indicator:						
Surface Waste Release Ind:						
Event Responsible Agency:		S				
Area Name:		ENTIRE FACILITY				
Event Code:		CA750YE				
Corrective Action Event Descri:		RELEASE TO GW CONTROLLED DETERMINATION-YES, APPLICABLE AS OF THIS DATE				
Actual Date of Event:		20020723				
Orig Sched Event Date:		20020822				
New Sched Event Date:						
Best Date:		20020723				
Groundwater Release Indicator:						
Soil Release Indicator:						
Air Release Indicator:						
Surface Waste Release Ind:						
Event Responsible Agency:		S				
Area Name:		UPLAND OU ANNEX				
Event Code:		CA350				
Corrective Action Event Descri:		CMS COMPLETE				
Actual Date of Event:		19911130				
Orig Sched Event Date:						
New Sched Event Date:						
Best Date:		19911130				
Groundwater Release Indicator:						
Soil Release Indicator:						
Air Release Indicator:						
Surface Waste Release Ind:						
Event Responsible Agency:		S				
Area Name:		ENTIRE FACILITY				
Event Code:		CA100				
Corrective Action Event Descri:		INVESTIGATION IMPOSITION				
Actual Date of Event:		19970721				
Orig Sched Event Date:		19970820				
New Sched Event Date:						
Best Date:		19970721				
Groundwater Release Indicator:						
Soil Release Indicator:						
Air Release Indicator:						

Surface Waste Release Ind:
Event Responsible Agency: S

Violation/Evaluation Summary

Note: VIOLATION or UNDETERMINED: There are VIOLATION or UNDETERMINED details or records associated with this facility (EPA ID) in the Compliance Monitoring and Enforcement table dated Mar, 2019.

Violation Details

Citation: FR - 264.140-150.H
Violation Short Description: TSD - Financial Requirements
Violation Type: 264.H
Violation Determined Date: 19920828
Scheduled Compliance Date:
Return to Compliance: Not Resolvable
Actual Return to Compl: 19970828
Violation Responsible Agency: EPA

Violation Details

Citation: FR - 268 ALL
Violation Short Description: LDR - General
Violation Type: 268.A
Violation Determined Date: 19920115
Scheduled Compliance Date:
Return to Compliance: Observed
Actual Return to Compl: 19920406
Violation Responsible Agency: State

Enforcement Details

Enforcement Type: 210
Enforcement Type Description: INITIAL 3008(A) COMPLIANCE
Enforcement Action Date: 19920305
Enf Disposition Status:
Disposition Status Date:
Enforcement Lead Agency: State
Proposed Penalty Amount: 3900
Final Amount: 3500
Paid Amount:

Violation Details

Citation: FR - 262.50-60
Violation Short Description: Generators - General
Violation Type: 262.A
Violation Determined Date: 19920115
Scheduled Compliance Date:
Return to Compliance: Observed
Actual Return to Compl: 19920406
Violation Responsible Agency: State

Enforcement Details

Enforcement Type: 210
Enforcement Type Description: INITIAL 3008(A) COMPLIANCE
Enforcement Action Date: 19920305
Enf Disposition Status:
Disposition Status Date:
Enforcement Lead Agency: State
Proposed Penalty Amount: 3900

Final Amount: 3500
Paid Amount:

Violation Details

Citation: FR - 264.10-18.B
Violation Short Description: TSD - General
Violation Type: 264.A
Violation Determined Date: 19920115
Scheduled Compliance Date:
Return to Compliance: Observed
Actual Return to Compl: 19920406
Violation Responsible Agency: State

Enforcement Details

Enforcement Type: 210
Enforcement Type Description: INITIAL 3008(A) COMPLIANCE
Enforcement Action Date: 19920305
Enf Disposition Status:
Disposition Status Date:
Enforcement Lead Agency: State
Proposed Penalty Amount: 3900
Final Amount: 3500
Paid Amount:

Violation Details

Citation: FR - 270
Violation Short Description: TSD - General
Violation Type: 264.A
Violation Determined Date: 19890502
Scheduled Compliance Date: 19890721
Return to Compliance: Observed
Actual Return to Compl: 19890727
Violation Responsible Agency: State

Enforcement Details

Enforcement Type: 120
Enforcement Type Description: WRITTEN INFORMAL
Enforcement Action Date: 19890619
Enf Disposition Status:
Disposition Status Date:
Enforcement Lead Agency: State
Proposed Penalty Amount:
Final Amount:
Paid Amount:

Violation Details

Citation: FR - 270
Violation Short Description: TSD - General
Violation Type: 264.A
Violation Determined Date: 19880129
Scheduled Compliance Date:
Return to Compliance: Observed
Actual Return to Compl: 19890727
Violation Responsible Agency: State

Enforcement Details

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Enforcement Type:		120				
Enforcement Type Description:		WRITTEN INFORMAL				
Enforcement Action Date:		19880303				
Enf Disposition Status:						
Disposition Status Date:						
Enforcement Lead Agency:		State				
Proposed Penalty Amount:						
Final Amount:						
Paid Amount:						
<u>Violation Details</u>						
Citation:		FR - 264.110-120.G				
Violation Short Description:		TSD - Closure/Post-Closure				
Violation Type:		264.G				
Violation Determined Date:		19880129				
Scheduled Compliance Date:						
Return to Compliance:		Observed				
Actual Return to Compl:		19890727				
Violation Responsible Agency:		State				
<u>Enforcement Details</u>						
Enforcement Type:		120				
Enforcement Type Description:		WRITTEN INFORMAL				
Enforcement Action Date:		19880303				
Enf Disposition Status:						
Disposition Status Date:						
Enforcement Lead Agency:		State				
Proposed Penalty Amount:						
Final Amount:						
Paid Amount:						
<u>Evaluation Details</u>						
Evaluation Start Date:		19920828				
Evaluation Type Description:		FINANCIAL RECORD REVIEW				
Violation Short Description:		TSD - Financial Requirements				
Return to Compliance Date:		19970828				
Evaluation Agency:		EPA Contractor/Grantee				
Evaluation Start Date:		19910731				
Evaluation Type Description:		COMPLIANCE EVALUATION INSPECTION ON-SITE				
Violation Short Description:		TSD - General				
Return to Compliance Date:		19920406				
Evaluation Agency:		State				
Evaluation Start Date:		19910731				
Evaluation Type Description:		COMPLIANCE EVALUATION INSPECTION ON-SITE				
Violation Short Description:		LDR - General				
Return to Compliance Date:		19920406				
Evaluation Agency:		State				
Evaluation Start Date:		19910731				
Evaluation Type Description:		COMPLIANCE EVALUATION INSPECTION ON-SITE				
Violation Short Description:		Generators - General				
Return to Compliance Date:		19920406				
Evaluation Agency:		State				
Evaluation Start Date:		19890502				
Evaluation Type Description:		COMPLIANCE EVALUATION INSPECTION ON-SITE				
Violation Short Description:		TSD - General				
Return to Compliance Date:		19890727				
Evaluation Agency:		State				

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Evaluation Start Date: 19880129
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Violation Short Description: TSD - General
Return to Compliance Date: 19890727
Evaluation Agency: State

Evaluation Start Date: 19880129
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Violation Short Description: TSD - Closure/Post-Closure
Return to Compliance Date: 19890727
Evaluation Agency: State

Evaluation Start Date: 19880108
Evaluation Type Description: FINANCIAL RECORD REVIEW
Violation Short Description:
Return to Compliance Date:
Evaluation Agency: State

Handler Summary

Importer Activity: No
Mixed Waste Generator: No
Transporter Activity: No
Transfer Facility: No
Onsite Burner: No
Smelting, Melting and Refining: No
Underground Injection Control: No
Commercial TSD: No
Used Oil Transporter: No
Used Oil Transfer Facility: No
Used Oil Processor: No
Used Oil Refiner: No
Used Oil Burner: No
Used Oil Market Burner: No
Used Oil Spec Marketer: No

Hazardous Waste Handler Details

Sequence No: 3
Receive Date: 20160719
Handler Name: STARLINK LOGISTICS INC
Generator Status Universe: Small Quantity Generator
Source Type: Notification

Waste Code Details

Hazardous Waste Code: 132
Waste Code Description: Aqueous solution w/metals (< restricted levels and see waste code 121 for a list of metals)
Hazardous Waste Code: 151
Waste Code Description: Asbestos-containing waste
Hazardous Waste Code: 611
Waste Code Description: Contaminated soil from site clean-ups
Hazardous Waste Code: D004
Waste Code Description: ARSENIC

Hazardous Waste Handler Details

Sequence No: 4
Receive Date: 20030224
Handler Name: 1990 BAY ROAD
Generator Status Universe: Small Quantity Generator

Source Type: Annual/Biennial Report

Waste Code Details

Hazardous Waste Code: D004
Waste Code Description: ARSENIC

Hazardous Waste Handler Details

Sequence No: 2
Receive Date: 20030224
Handler Name: 1990 BAY ROAD
Generator Status Universe: Small Quantity Generator
Source Type: Implementer

Hazardous Waste Handler Details

Sequence No: 2
Receive Date: 20020821
Handler Name: STARLINK LOGISTICS INC
Generator Status Universe: Small Quantity Generator
Source Type: Notification

Waste Code Details

Hazardous Waste Code: D000
Waste Code Description: DESCRIPTION

Hazardous Waste Code: D004
Waste Code Description: ARSENIC

Hazardous Waste Code: D006
Waste Code Description: CADMIUM

Hazardous Waste Code: D008
Waste Code Description: LEAD

Hazardous Waste Code: D009
Waste Code Description: MERCURY

Hazardous Waste Handler Details

Sequence No: 1
Receive Date: 19960901
Handler Name: STARLINK LOGISTICS INC
Generator Status Universe: Small Quantity Generator
Source Type: Implementer

Hazardous Waste Handler Details

Sequence No: 3
Receive Date: 19940325
Handler Name: SANDOZ AGRO INC
Generator Status Universe: Small Quantity Generator
Source Type: Annual/Biennial Report

Hazardous Waste Handler Details

Sequence No: 1
Receive Date: 19930326
Handler Name: STARLINK LOGISTICS INC

Generator Status Universe: Small Quantity Generator
Source Type: Notification

Hazardous Waste Handler Details

Sequence No: 2
Receive Date: 19920228
Handler Name: SANDOZ AGRO, INC.
Generator Status Universe: Small Quantity Generator
Source Type: Annual/Biennial Report

Hazardous Waste Handler Details

Sequence No: 1
Receive Date: 19900411
Handler Name: SANDOZ CROP PROT/ZOECON CORP CHEM
Generator Status Universe: Small Quantity Generator
Source Type: Annual/Biennial Report

Owner/Operator Details

Owner/Operator Ind: Current Operator	Street No:
Type: Private	Street 1: MAIL CODE 55A-520A
Name: STARLINK LOGISTICS INC	Street 2: 55 CORPORATE DR
Date Became Current: 20020204	City: BRIDGEWATER
Date Ended Current:	State: NJ
Phone: 908-981-5277	Country: US
Source Type: Notification	Zip Code: 08807

Owner/Operator Ind: Current Operator	Street No:
Type: Private	Street 1:
Name: SLLI	Street 2:
Date Became Current: 20020101	City:
Date Ended Current:	State:
Phone:	Country: US
Source Type: Implementer	Zip Code:

Owner/Operator Ind: Current Operator	Street No:
Type: Private	Street 1: 1990 BAY RD
Name: SIBBERT, E DENNIS SIBBERT REAL ESTATE	Street 2:
Date Became Current:	City: CITY NOT REPORTED
Date Ended Current:	State: CA
Phone: 415-857-1130	Country:
Source Type: Implementer	Zip Code: 99999

Owner/Operator Ind: Current Owner	Street No:
Type: Private	Street 1: MAIL CODE 55A-520A
Name: STARLINK LOGISTICS INC	Street 2: 55 CORPORATE DR
Date Became Current: 20020204	City: BRIDGEWATER
Date Ended Current:	State: NJ
Phone: 908-981-5277	Country: US
Source Type: Notification	Zip Code: 08807

Owner/Operator Ind: Current Owner	Street No:
Type: Private	Street 1: ONE COPLEY PARKWAY, SUITE 309
Name: SLLI	Street 2:
Date Became Current: 20020101	City: MORRISVILLE
Date Ended Current:	State: NC
Phone:	Country: US
Source Type: Annual/Biennial Report	Zip Code: 27560

Owner/Operator Ind: Current Owner	Street No:
Type: Private	Street 1: ONE COPLEY PARKWAY, SUITE 309
Name: SLLI	Street 2:
Date Became Current: 20020101	City: MORRISVILLE

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Date Ended Current:					State: NC	
Phone:					Country: US	
Source Type:	Implementer				Zip Code: 27560	
Owner/Operator Ind:		Current Operator			Street No:	
Type:	Private				Street 1:	
Name:	SLLI				Street 2:	
Date Became Current:	20020101				City:	
Date Ended Current:					State:	
Phone:					Country: US	
Source Type:	Annual/Biennial Report				Zip Code:	
Owner/Operator Ind:		Current Owner			Street No:	
Type:	Private				Street 1: ONE COPLEY PKWY STE 309	
Name:	STARLINK LOGISTICS INC				Street 2:	
Date Became Current:					City: MORRISVILLE	
Date Ended Current:					State: NC	
Phone:	919-678-6065				Country:	
Source Type:	Notification				Zip Code: 27560	

[82](#) 21 of 26 **NE** 0.22 / 1,160.55 9.29 / -4 **HARVEST ACQUISITIONS, LLC**
1990 BAY RD
EAST PALO ALTO CA 94303 **RCRA**
NON GEN

EPA Handler ID: CAC002990900
Gen Status Universe: No Report
Contact Name: TYLER ISSADORE
Contact Address: 180 GRAND AVE , SUITE 1400 , OAKLAND , CA, 94610 ,
Contact Phone No and Ext: 510-594-2050
Contact Email: DSOLIS@SHORELINE-ENV.COM
Contact Country:
County Name: SAN MATEO
EPA Region: 09
Land Type:
Receive Date: 20181128

Violation/Evaluation Summary

Note: NO RECORDS: As of Mar 2019, there are no Compliance Monitoring and Enforcement (violation) records associated with this facility (EPA ID).

Handler Summary

Importer Activity: No
Mixed Waste Generator: No
Transporter Activity: No
Transfer Facility: No
Onsite Burner Exemption: No
Furnace Exemption: No
Underground Injection Activity: No
Commercial TSD: No
Used Oil Transporter: No
Used Oil Transfer Facility: No
Used Oil Processor: No
Used Oil Refiner: No
Used Oil Burner: No
Used Oil Market Burner: No
Used Oil Spec Marketer: No

Hazardous Waste Handler Details

Sequence No: 1
Receive Date: 20181128
Handler Name: HARVEST ACQUISITIONS, LLC
Generator Status Universe: No Report

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Source Type:		Implementer				
<u>Owner/Operator Details</u>						
Owner/Operator Ind:	Current Owner				Street No:	
Type:	Other				Street 1:	180 GRAND AVE
Name:	HARVEST ACQUISITIONS, LLC				Street 2:	SUITE 1400
Date Became Current:					City:	OAKLAND
Date Ended Current:					State:	CA
Phone:	510-594-2050				Country:	
Source Type:	Implementer				Zip Code:	94610
Owner/Operator Ind:	Current Operator				Street No:	
Type:	Other				Street 1:	180 GRAND AVE
Name:	TYLER ISSADORE				Street 2:	SUITE 1400
Date Became Current:					City:	OAKLAND
Date Ended Current:					State:	CA
Phone:	510-594-2050				Country:	
Source Type:	Implementer				Zip Code:	94610

82	22 of 26	NE	0.22 / 1,160.55	9.29 / -4	RHONE-POULENC, INC./ZOECON CORP. 1990 BAY ROAD EAST PALO ALTO CA 94303	SUPERFUND ROD
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EPA ID: CAT000611350
Site ID: 0902629
NPL Status: Removed from Proposed NPL
Non NPL Status:
County: SAN MATEO
Region: 09
Data Source(s): U.S. EPA SUPERFUND PROGRAM - Source: SEMS Superfund Public User Database - FOIA-002 Records of Decision (RODS), ROD Amendments, and Explanation of Significant Differences (ESDs); Searchable Superfund Decision Documents database (<https://www.epa.gov/superfund/search-superfund-documents>), made available by the US Environmental Protection Agency (EPA). Retrieved on May 8, 2019.

Document Information

Doc ID: 150451
Date: 03/04/1992
Pub No:
Description:
PDF Link: <https://semspub.epa.gov/src/document/09/150451>
Title: Record of decision (ROD) - parts 1 - 3(122 pp, 6.5 MB)

Action Information

Seq ID: 1
Action Name: GOVT ROD for PRP Remedy
Operable Unit Name: OVERALL SITE
Actual Comp Date: 03/04/1992

82	23 of 26	NE	0.22 / 1,160.55	9.29 / -4	STARLINK LOGISTICS INC 1990 BAY ROAD EAST PALO ALTO CA 94303	RCRA SQG
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EPA Handler ID: CAT000611350
Gen Status Universe: Small Quantity Generator
Contact Name: STUART S DEARDEN
Contact Address: MAIL CODE 55A-300A , 55 CORPORATE DR , BRIDGEWATER , NJ, 08807 , US
Contact Phone No and Ext: 908-981-5277
Contact Email: STUART.DEARDEN@SANOFI.COM
Contact Country: US
County Name: SAN MATEO

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
EPA Region:		09				
Land Type:		Private				
Receive Date:		20160719				

Violation/Evaluation Summary

Note: VIOLATION or UNDETERMINED: There are VIOLATION or UNDETERMINED details or records associated with this facility (EPA ID) in the Compliance Monitoring and Enforcement table dated Mar, 2019.

Violation Details

Citation: FR - 264.140-150.H
Violation Short Description: TSD - Financial Requirements
Violation Type: 264.H
Violation Determined Date: 19920828
Scheduled Compliance Date:
Return to Compliance: Not Resolvable
Actual Return to Compl: 19970828
Violation Responsible Agency: EPA

Violation Details

Citation: FR - 264.10-18.B
Violation Short Description: TSD - General
Violation Type: 264.A
Violation Determined Date: 19920115
Scheduled Compliance Date:
Return to Compliance: Observed
Actual Return to Compl: 19920406
Violation Responsible Agency: State

Enforcement Details

Enforcement Type: 210
Enforcement Type Description: INITIAL 3008(A) COMPLIANCE
Enforcement Action Date: 19920305
Enf Disposition Status:
Disposition Status Date:
Enforcement Lead Agency: State
Proposed Penalty Amount: 3900
Final Amount: 3500
Paid Amount:

Violation Details

Citation: FR - 262.50-60
Violation Short Description: Generators - General
Violation Type: 262.A
Violation Determined Date: 19920115
Scheduled Compliance Date:
Return to Compliance: Observed
Actual Return to Compl: 19920406
Violation Responsible Agency: State

Enforcement Details

Enforcement Type: 210
Enforcement Type Description: INITIAL 3008(A) COMPLIANCE
Enforcement Action Date: 19920305
Enf Disposition Status:
Disposition Status Date:
Enforcement Lead Agency: State

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Proposed Penalty Amount: 3900
Final Amount: 3500
Paid Amount:

Violation Details

Citation: FR - 268 ALL
Violation Short Description: LDR - General
Violation Type: 268.A
Violation Determined Date: 19920115
Scheduled Compliance Date:
Return to Compliance: Observed
Actual Return to Compl: 19920406
Violation Responsible Agency: State

Enforcement Details

Enforcement Type: 210
Enforcement Type Description: INITIAL 3008(A) COMPLIANCE
Enforcement Action Date: 19920305
Enf Disposition Status:
Disposition Status Date:
Enforcement Lead Agency: State
Proposed Penalty Amount: 3900
Final Amount: 3500
Paid Amount:

Violation Details

Citation: FR - 270
Violation Short Description: TSD - General
Violation Type: 264.A
Violation Determined Date: 19890502
Scheduled Compliance Date: 19890721
Return to Compliance: Observed
Actual Return to Compl: 19890727
Violation Responsible Agency: State

Enforcement Details

Enforcement Type: 120
Enforcement Type Description: WRITTEN INFORMAL
Enforcement Action Date: 19890619
Enf Disposition Status:
Disposition Status Date:
Enforcement Lead Agency: State
Proposed Penalty Amount:
Final Amount:
Paid Amount:

Violation Details

Citation: FR - 270
Violation Short Description: TSD - General
Violation Type: 264.A
Violation Determined Date: 19880129
Scheduled Compliance Date:
Return to Compliance: Observed
Actual Return to Compl: 19890727
Violation Responsible Agency: State

Enforcement Details

Enforcement Type: 120
Enforcement Type Description: WRITTEN INFORMAL
Enforcement Action Date: 19880303
Enf Disposition Status:
Disposition Status Date:
Enforcement Lead Agency: State
Proposed Penalty Amount:
Final Amount:
Paid Amount:

Violation Details

Citation: FR - 264.110-120.G
Violation Short Description: TSD - Closure/Post-Closure
Violation Type: 264.G
Violation Determined Date: 19880129
Scheduled Compliance Date:
Return to Compliance: Observed
Actual Return to Compl: 19890727
Violation Responsible Agency: State

Enforcement Details

Enforcement Type: 120
Enforcement Type Description: WRITTEN INFORMAL
Enforcement Action Date: 19880303
Enf Disposition Status:
Disposition Status Date:
Enforcement Lead Agency: State
Proposed Penalty Amount:
Final Amount:
Paid Amount:

Evaluation Details

Evaluation Start Date: 19920828
Evaluation Type Description: FINANCIAL RECORD REVIEW
Violation Short Description: TSD - Financial Requirements
Return to Compliance Date: 19970828
Evaluation Agency: EPA Contractor/Grantee

Evaluation Start Date: 19910731
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Violation Short Description: LDR - General
Return to Compliance Date: 19920406
Evaluation Agency: State

Evaluation Start Date: 19910731
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Violation Short Description: Generators - General
Return to Compliance Date: 19920406
Evaluation Agency: State

Evaluation Start Date: 19910731
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Violation Short Description: TSD - General
Return to Compliance Date: 19920406
Evaluation Agency: State

Evaluation Start Date: 19890502
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Violation Short Description: TSD - General
Return to Compliance Date: 19890727
Evaluation Agency: State

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Evaluation Start Date: 19880129
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Violation Short Description: TSD - General
Return to Compliance Date: 19890727
Evaluation Agency: State

Evaluation Start Date: 19880129
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Violation Short Description: TSD - Closure/Post-Closure
Return to Compliance Date: 19890727
Evaluation Agency: State

Evaluation Start Date: 19880108
Evaluation Type Description: FINANCIAL RECORD REVIEW
Violation Short Description:
Return to Compliance Date:
Evaluation Agency: State

Handler Summary

Importer Activity: No
Mixed Waste Generator: No
Transporter Activity: No
Transfer Facility: No
Onsite Burner Exemption: No
Furnace Exemption: No
Underground Injection Activity: No
Commercial TSD: No
Used Oil Transporter: No
Used Oil Transfer Facility: No
Used Oil Processor: No
Used Oil Refiner: No
Used Oil Burner: No
Used Oil Market Burner: No
Used Oil Spec Marketer: No

Hazardous Waste Handler Details

Sequence No: 3
Receive Date: 20160719
Handler Name: STARLINK LOGISTICS INC
Generator Status Universe: Small Quantity Generator
Source Type: Notification

Waste Code Details

Hazardous Waste Code: 132
Waste Code Description: Aqueous solution w/metals (< restricted levels and see waste code 121 for a list of metals)

Hazardous Waste Code: 151
Waste Code Description: Asbestos-containing waste

Hazardous Waste Code: 611
Waste Code Description: Contaminated soil from site clean-ups

Hazardous Waste Code: D004
Waste Code Description: ARSENIC

Hazardous Waste Handler Details

Sequence No: 4
Receive Date: 20030224
Handler Name: 1990 BAY ROAD

Generator Status Universe: Small Quantity Generator
 Source Type: Annual/Biennial Report

Waste Code Details

Hazardous Waste Code: D004
 Waste Code Description: ARSENIC

Hazardous Waste Handler Details

Sequence No: 2
 Receive Date: 20030224
 Handler Name: 1990 BAY ROAD
 Generator Status Universe: Small Quantity Generator
 Source Type: Implementer

Hazardous Waste Handler Details

Sequence No: 2
 Receive Date: 20020821
 Handler Name: STARLINK LOGISTICS INC
 Generator Status Universe: Small Quantity Generator
 Source Type: Notification

Waste Code Details

Hazardous Waste Code: D000
 Waste Code Description: DESCRIPTION

Hazardous Waste Code: D004
 Waste Code Description: ARSENIC

Hazardous Waste Code: D006
 Waste Code Description: CADMIUM

Hazardous Waste Code: D008
 Waste Code Description: LEAD

Hazardous Waste Code: D009
 Waste Code Description: MERCURY

Hazardous Waste Handler Details

Sequence No: 1
 Receive Date: 19960901
 Handler Name: STARLINK LOGISTICS INC
 Generator Status Universe: Small Quantity Generator
 Source Type: Implementer

Hazardous Waste Handler Details

Sequence No: 3
 Receive Date: 19940325
 Handler Name: SANDOZ AGRO INC
 Generator Status Universe: Small Quantity Generator
 Source Type: Annual/Biennial Report

Hazardous Waste Handler Details

Sequence No: 1
 Receive Date: 19930326

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Handler Name: STARLINK LOGISTICS INC
Generator Status Universe: Small Quantity Generator
Source Type: Notification

Hazardous Waste Handler Details

Sequence No: 2
Receive Date: 19920228
Handler Name: SANDOZ AGRO, INC.
Generator Status Universe: Small Quantity Generator
Source Type: Annual/Biennial Report

Hazardous Waste Handler Details

Sequence No: 1
Receive Date: 19900411
Handler Name: SANDOZ CROP PROT/ZOECON CORP CHEM
Generator Status Universe: Small Quantity Generator
Source Type: Annual/Biennial Report

Owner/Operator Details

Owner/Operator Ind: Current Owner	Street No:
Type: Private	Street 1: ONE COPLEY PARKWAY, SUITE 309
Name: SLLI	Street 2:
Date Became Current: 20020101	City: MORRISVILLE
Date Ended Current:	State: NC
Phone:	Country: US
Source Type: Annual/Biennial Report	Zip Code: 27560

Owner/Operator Ind: Current Operator	Street No:
Type: Private	Street 1: 1990 BAY RD
Name: SIBBERT, E DENNIS SIBBERT REAL ESTATE	Street 2:
Date Became Current:	City: CITY NOT REPORTED
Date Ended Current:	State: CA
Phone: 415-857-1130	Country:
Source Type: Implementer	Zip Code: 99999

Owner/Operator Ind: Current Owner	Street No:
Type: Private	Street 1: ONE COPLEY PKWY STE 309
Name: STARLINK LOGISTICS INC	Street 2:
Date Became Current:	City: MORRISVILLE
Date Ended Current:	State: NC
Phone: 919-678-6065	Country:
Source Type: Notification	Zip Code: 27560

Owner/Operator Ind: Current Operator	Street No:
Type: Private	Street 1:
Name: SLLI	Street 2:
Date Became Current: 20020101	City:
Date Ended Current:	State:
Phone:	Country: US
Source Type: Annual/Biennial Report	Zip Code:

Owner/Operator Ind: Current Operator	Street No:
Type: Private	Street 1: MAIL CODE 55A-520A
Name: STARLINK LOGISTICS INC	Street 2: 55 CORPORATE DR
Date Became Current: 20020204	City: BRIDGEWATER
Date Ended Current:	State: NJ
Phone: 908-981-5277	Country: US
Source Type: Notification	Zip Code: 08807

Owner/Operator Ind: Current Operator	Street No:
Type: Private	Street 1:
Name: SLLI	Street 2:

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<i>Date Became Current:</i>	20020101				<i>City:</i>	
<i>Date Ended Current:</i>					<i>State:</i>	
<i>Phone:</i>					<i>Country:</i>	US
<i>Source Type:</i>	Implementer				<i>Zip Code:</i>	
<i>Owner/Operator Ind:</i>	Current Owner				<i>Street No:</i>	
<i>Type:</i>	Private				<i>Street 1:</i>	ONE COPLEY PARKWAY, SUITE 309
<i>Name:</i>	SLLI				<i>Street 2:</i>	
<i>Date Became Current:</i>	20020101				<i>City:</i>	MORRISVILLE
<i>Date Ended Current:</i>					<i>State:</i>	NC
<i>Phone:</i>					<i>Country:</i>	US
<i>Source Type:</i>	Implementer				<i>Zip Code:</i>	27560
<i>Owner/Operator Ind:</i>	Current Owner				<i>Street No:</i>	
<i>Type:</i>	Private				<i>Street 1:</i>	MAIL CODE 55A-520A
<i>Name:</i>	STARLINK LOGISTICS INC				<i>Street 2:</i>	55 CORPORATE DR
<i>Date Became Current:</i>	20020204				<i>City:</i>	BRIDGEWATER
<i>Date Ended Current:</i>					<i>State:</i>	NJ
<i>Phone:</i>	908-981-5277				<i>Country:</i>	US
<i>Source Type:</i>	Notification				<i>Zip Code:</i>	08807

[82](#) 24 of 26 NE 0.22 / 1,160.55 9.29 / -4 CATALYTICA BAY VIEW, INC.
1990 BAY ROAD RCRA SQG
EAST PALO ALTO CA 94303

EPA Handler ID: CA0000010827
Gen Status Universe: Small Quantity Generator
Contact Name: CHARLES E PICKETT
Contact Address: US
Contact Phone No and Ext: 650-940-6376
Contact Email:
Contact Country: US
County Name: SAN MATEO
EPA Region: 09
Land Type: Private
Receive Date: 20020125

Violation/Evaluation Summary

Note: NO VIOLATIONS: All of the compliance records associated with this facility (EPA ID) indicate NO VIOLATIONS; Compliance Monitoring and Enforcement table dated Mar, 2019.

Evaluation Details

Evaluation Start Date: 20010213
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Violation Short Description:
Return to Compliance Date:
Evaluation Agency: EPA

Handler Summary

Importer Activity: No
Mixed Waste Generator: No
Transporter Activity: No
Transfer Facility: No
Onsite Burner Exemption: No
Furnace Exemption: No
Underground Injection Activity: No
Commercial TSD: No
Used Oil Transporter: No
Used Oil Transfer Facility: No
Used Oil Processor: No
Used Oil Refiner: No
Used Oil Burner: No

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Used Oil Market Burner:		No				
Used Oil Spec Marketer:		No				

Hazardous Waste Handler Details

Sequence No: 4
Receive Date: 20020125
Handler Name: CATALYTICA BAY VIEW, INC.
Generator Status Universe: Small Quantity Generator
Source Type: Annual/Biennial Report

Waste Code Details

Hazardous Waste Code: D001
Waste Code Description: IGNITABLE WASTE

Hazardous Waste Code: D002
Waste Code Description: CORROSIVE WASTE

Hazardous Waste Code: D003
Waste Code Description: REACTIVE WASTE

Hazardous Waste Code: D004
Waste Code Description: ARSENIC

Hazardous Waste Code: D005
Waste Code Description: BARIUM

Hazardous Waste Code: D006
Waste Code Description: CADMIUM

Hazardous Waste Code: D007
Waste Code Description: CHROMIUM

Hazardous Waste Code: D008
Waste Code Description: LEAD

Hazardous Waste Code: D009
Waste Code Description: MERCURY

Hazardous Waste Code: D011
Waste Code Description: SILVER

Hazardous Waste Code: D018
Waste Code Description: BENZENE

Hazardous Waste Code: D022
Waste Code Description: CHLOROFORM

Hazardous Waste Code: D035
Waste Code Description: METHYL ETHYL KETONE

Hazardous Waste Code: F003
Waste Code Description: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Hazardous Waste Code: LABP
Waste Code Description: LAB PACK

Hazardous Waste Code: P008
Waste Code Description: 4-AMINOPYRIDINE (OR) 4-PYRIDINAMINE

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Hazardous Waste Code:		P098				
Waste Code Description:		POTASSIUM CYANIDE (OR) POTASSIUM CYANIDE K(CN)				
Hazardous Waste Code:		U002				
Waste Code Description:		2-PROPANONE (I) (OR) ACETONE (I)				
Hazardous Waste Code:		U019				
Waste Code Description:		BENZENE (I,T)				
Hazardous Waste Code:		U044				
Waste Code Description:		CHLOROFORM (OR) METHANE, TRICHLORO-				
Hazardous Waste Code:		U056				
Waste Code Description:		BENZENE, HEXAHYDRO- (I) (OR) CYCLOHEXANE (I)				
Hazardous Waste Code:		U080				
Waste Code Description:		METHANE, DICHLORO- (OR) METHYLENE CHLORIDE				
Hazardous Waste Code:		U092				
Waste Code Description:		DIMETHYLAMINE (I) (OR) METHANAMINE, N-METHYL- (I)				
Hazardous Waste Code:		U112				
Waste Code Description:		ACETIC ACID, ETHYL ESTER (I) (OR) ETHYL ACETATE (I)				
Hazardous Waste Code:		U177				
Waste Code Description:		N-NITROSO-N-METHYLUREA (OR) UREA, N-METHYL-N-NITROSO-				
Hazardous Waste Code:		U213				
Waste Code Description:		FURAN, TETRAHYDRO-(I) (OR) TETRAHYDROFURAN (I)				
Hazardous Waste Code:		U404				
Waste Code Description:		ETHANAMINE, N,N-DIETHYL- (OR) TRIETHYLAMINE				

Hazardous Waste Handler Details

Sequence No: 2
Receive Date: 20020125
Handler Name: CATALYTICA BAY VIEW, INC.
Generator Status Universe: Small Quantity Generator
Source Type: Implementer

Hazardous Waste Handler Details

Sequence No: 1
Receive Date: 20011206
Handler Name: CATALYTICA INC
Generator Status Universe: Small Quantity Generator
Source Type: Notification

Hazardous Waste Handler Details

Sequence No: 3
Receive Date: 20001028
Handler Name: CATAYTICA BAY VIEW INC
Generator Status Universe: Small Quantity Generator
Source Type: Annual/Biennial Report

Hazardous Waste Handler Details

Sequence No: 2
Receive Date: 19990304
Handler Name: CATALYTICA BAY VIEW, INC.
Generator Status Universe: Small Quantity Generator

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Source Type: Annual/Biennial Report

Hazardous Waste Handler Details

Sequence No: 1
 Receive Date: 19960901
 Handler Name: CATALYTICA INC
 Generator Status Universe: Small Quantity Generator
 Source Type: Implementer

Hazardous Waste Handler Details

Sequence No: 1
 Receive Date: 19960306
 Handler Name: CATALYTICA, INC.
 Generator Status Universe: Small Quantity Generator
 Source Type: Annual/Biennial Report

Owner/Operator Details

Owner/Operator Ind:	Current Owner	Street No:	
Type:	Private	Street 1:	430 FERGUSON DR
Name:	CATALYTICA	Street 2:	
Date Became Current:		City:	MONTAIN VIEW
Date Ended Current:		State:	CA
Phone:	415-960-3000	Country:	
Source Type:	Notification	Zip Code:	94043-5272

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STARLINK LOGISTICS INC
1990 BAY ROAD
EAST PALO ALTO CA 94303

RCRA TSD

EPA Handler ID: CAT000611350
 Gen Status Universe: Small Quantity Generator
 Contact Name: STUART S DEARDEN
 Contact Address: MAIL CODE 55A-300A , 55 CORPORATE DR , BRIDGEWATER , NJ, 08807 , US
 Contact Phone No and Ext: 908-981-5277
 Contact Email: STUART.DEARDEN@SANOFI.COM
 Contact Country: US
 Land Type: Private
 County Name: SAN MATEO
 EPA Region: 09
 Receive Date: 20160719

Violation/Evaluation Summary

Note: VIOLATION or UNDETERMINED: There are VIOLATION or UNDETERMINED details or records associated with this facility (EPA ID) in the Compliance Monitoring and Enforcement table dated Mar, 2019.

Violation Details

Citation: FR - 264.140-150.H
 Violation Short Description: TSD - Financial Requirements
 Violation Type: 264.H
 Violation Determined Date: 19920828
 Scheduled Compliance Date:
 Return to Compliance: Not Resolvable
 Actual Return to Compl: 19970828
 Violation Responsible Agency: EPA

Violation Details

Citation: FR - 268 ALL
Violation Short Description: LDR - General
Violation Type: 268.A
Violation Determined Date: 19920115
Scheduled Compliance Date:
Return to Compliance: Observed
Actual Return to Compl: 19920406
Violation Responsible Agency: State

Enforcement Details

Enforcement Type: 210
Enforcement Type Description: INITIAL 3008(A) COMPLIANCE
Enforcement Action Date: 19920305
Enf Disposition Status:
Disposition Status Date:
Enforcement Lead Agency: State
Proposed Penalty Amount: 3900
Final Amount: 3500
Paid Amount:

Violation Details

Citation: FR - 264.10-18.B
Violation Short Description: TSD - General
Violation Type: 264.A
Violation Determined Date: 19920115
Scheduled Compliance Date:
Return to Compliance: Observed
Actual Return to Compl: 19920406
Violation Responsible Agency: State

Enforcement Details

Enforcement Type: 210
Enforcement Type Description: INITIAL 3008(A) COMPLIANCE
Enforcement Action Date: 19920305
Enf Disposition Status:
Disposition Status Date:
Enforcement Lead Agency: State
Proposed Penalty Amount: 3900
Final Amount: 3500
Paid Amount:

Violation Details

Citation: FR - 262.50-60
Violation Short Description: Generators - General
Violation Type: 262.A
Violation Determined Date: 19920115
Scheduled Compliance Date:
Return to Compliance: Observed
Actual Return to Compl: 19920406
Violation Responsible Agency: State

Enforcement Details

Enforcement Type: 210
Enforcement Type Description: INITIAL 3008(A) COMPLIANCE
Enforcement Action Date: 19920305
Enf Disposition Status:
Disposition Status Date:

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Enforcement Lead Agency: State
Proposed Penalty Amount: 3900
Final Amount: 3500
Paid Amount:

Violation Details

Citation: FR - 270
Violation Short Description: TSD - General
Violation Type: 264.A
Violation Determined Date: 19890502
Scheduled Compliance Date: 19890721
Return to Compliance: Observed
Actual Return to Compl: 19890727
Violation Responsible Agency: State

Enforcement Details

Enforcement Type: 120
Enforcement Type Description: WRITTEN INFORMAL
Enforcement Action Date: 19890619
Enf Disposition Status:
Disposition Status Date:
Enforcement Lead Agency: State
Proposed Penalty Amount:
Final Amount:
Paid Amount:

Violation Details

Citation: FR - 264.110-120.G
Violation Short Description: TSD - Closure/Post-Closure
Violation Type: 264.G
Violation Determined Date: 19880129
Scheduled Compliance Date:
Return to Compliance: Observed
Actual Return to Compl: 19890727
Violation Responsible Agency: State

Enforcement Details

Enforcement Type: 120
Enforcement Type Description: WRITTEN INFORMAL
Enforcement Action Date: 19880303
Enf Disposition Status:
Disposition Status Date:
Enforcement Lead Agency: State
Proposed Penalty Amount:
Final Amount:
Paid Amount:

Violation Details

Citation: FR - 270
Violation Short Description: TSD - General
Violation Type: 264.A
Violation Determined Date: 19880129
Scheduled Compliance Date:
Return to Compliance: Observed
Actual Return to Compl: 19890727
Violation Responsible Agency: State

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Enforcement Details

Enforcement Type: 120
Enforcement Type Description: WRITTEN INFORMAL
Enforcement Action Date: 19880303
Enf Disposition Status:
Disposition Status Date:
Enforcement Lead Agency: State
Proposed Penalty Amount:
Final Amount:
Paid Amount:

Evaluation Details

Evaluation Start Date: 19920828
Evaluation Type Description: FINANCIAL RECORD REVIEW
Violation Short Description: TSD - Financial Requirements
Return to Compliance Date: 19970828
Evaluation Agency: EPA Contractor/Grantee

Evaluation Start Date: 19910731
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Violation Short Description: LDR - General
Return to Compliance Date: 19920406
Evaluation Agency: State

Evaluation Start Date: 19910731
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Violation Short Description: TSD - General
Return to Compliance Date: 19920406
Evaluation Agency: State

Evaluation Start Date: 19910731
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Violation Short Description: Generators - General
Return to Compliance Date: 19920406
Evaluation Agency: State

Evaluation Start Date: 19890502
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Violation Short Description: TSD - General
Return to Compliance Date: 19890727
Evaluation Agency: State

Evaluation Start Date: 19880129
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Violation Short Description: TSD - Closure/Post-Closure
Return to Compliance Date: 19890727
Evaluation Agency: State

Evaluation Start Date: 19880129
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Violation Short Description: TSD - General
Return to Compliance Date: 19890727
Evaluation Agency: State

Evaluation Start Date: 19880108
Evaluation Type Description: FINANCIAL RECORD REVIEW
Violation Short Description:
Return to Compliance Date:
Evaluation Agency: State

Handler Summary

Importer Activity: No
Mixed Waste Generator: No

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Transporter Activity:		No				
Transfer Facility:		No				
Onsite Burner Exemption:		No				
Smelting, Melting and Refining:		No				
Underground Injection Control:		No				
Commercial TSD:		No				
Used Oil Transporter:		No				
Used Oil Transfer Facility:		No				
Used Oil Processor:		No				
Used Oil Refiner:		No				
Used Oil Burner:		No				
Used Oil Market Burner:		No				
Used Oil Spec Marketer:		No				

Hazardous Waste Handler Details

Sequence No: 3
Receive Date: 20160719
Handler Name: STARLINK LOGISTICS INC
Generator Status Universe: Small Quantity Generator
Source Type: Notification

Waste Code Details

Hazardous Waste Code: 132
Waste Code Description: Aqueous solution w/metals (< restricted levels and see waste code 121 for a list of metals)

Hazardous Waste Code: 151
Waste Code Description: Asbestos-containing waste

Hazardous Waste Code: 611
Waste Code Description: Contaminated soil from site clean-ups

Hazardous Waste Code: D004
Waste Code Description: ARSENIC

Hazardous Waste Handler Details

Sequence No: 4
Receive Date: 20030224
Handler Name: 1990 BAY ROAD
Generator Status Universe: Small Quantity Generator
Source Type: Annual/Biennial Report

Waste Code Details

Hazardous Waste Code: D004
Waste Code Description: ARSENIC

Hazardous Waste Handler Details

Sequence No: 2
Receive Date: 20030224
Handler Name: 1990 BAY ROAD
Generator Status Universe: Small Quantity Generator
Source Type: Implementer

Hazardous Waste Handler Details

Sequence No: 2
Receive Date: 20020821
Handler Name: STARLINK LOGISTICS INC

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Generator Status Universe: Small Quantity Generator
Source Type: Notification

Waste Code Details

Hazardous Waste Code: D000
Waste Code Description: DESCRIPTION

Hazardous Waste Code: D004
Waste Code Description: ARSENIC

Hazardous Waste Code: D006
Waste Code Description: CADMIUM

Hazardous Waste Code: D008
Waste Code Description: LEAD

Hazardous Waste Code: D009
Waste Code Description: MERCURY

Hazardous Waste Handler Details

Sequence No: 1
Receive Date: 19960901
Handler Name: STARLINK LOGISTICS INC
Generator Status Universe: Small Quantity Generator
Source Type: Implementer

Hazardous Waste Handler Details

Sequence No: 3
Receive Date: 19940325
Handler Name: SANDOZ AGRO INC
Generator Status Universe: Small Quantity Generator
Source Type: Annual/Biennial Report

Hazardous Waste Handler Details

Sequence No: 1
Receive Date: 19930326
Handler Name: STARLINK LOGISTICS INC
Generator Status Universe: Small Quantity Generator
Source Type: Notification

Hazardous Waste Handler Details

Sequence No: 2
Receive Date: 19920228
Handler Name: SANDOZ AGRO, INC.
Generator Status Universe: Small Quantity Generator
Source Type: Annual/Biennial Report

Hazardous Waste Handler Details

Sequence No: 1
Receive Date: 19900411
Handler Name: SANDOZ CROP PROT/ZOECON CORP CHEM
Generator Status Universe: Small Quantity Generator
Source Type: Annual/Biennial Report

Owner/Operator Details

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Owner/Operator Ind:	Current Operator				Street No:	
Type:	Private				Street 1:	
Name:	SLLI				Street 2:	
Date Became Current:	20020101				City:	
Date Ended Current:					State:	
Phone:					Country:	US
Source Type:	Implementer				Zip Code:	
Owner/Operator Ind:	Current Owner				Street No:	
Type:	Private				Street 1:	MAIL CODE 55A-520A
Name:	STARLINK LOGISTICS INC				Street 2:	55 CORPORATE DR
Date Became Current:	20020204				City:	BRIDGEWATER
Date Ended Current:					State:	NJ
Phone:	908-981-5277				Country:	US
Source Type:	Notification				Zip Code:	08807
Owner/Operator Ind:	Current Owner				Street No:	
Type:	Private				Street 1:	ONE COPLEY PARKWAY, SUITE 309
Name:	SLLI				Street 2:	
Date Became Current:	20020101				City:	MORRISVILLE
Date Ended Current:					State:	NC
Phone:					Country:	US
Source Type:	Implementer				Zip Code:	27560
Owner/Operator Ind:	Current Owner				Street No:	
Type:	Private				Street 1:	ONE COPLEY PARKWAY, SUITE 309
Name:	SLLI				Street 2:	
Date Became Current:	20020101				City:	MORRISVILLE
Date Ended Current:					State:	NC
Phone:					Country:	US
Source Type:	Annual/Biennial Report				Zip Code:	27560
Owner/Operator Ind:	Current Operator				Street No:	
Type:	Private				Street 1:	
Name:	SLLI				Street 2:	
Date Became Current:	20020101				City:	
Date Ended Current:					State:	
Phone:					Country:	US
Source Type:	Annual/Biennial Report				Zip Code:	
Owner/Operator Ind:	Current Operator				Street No:	
Type:	Private				Street 1:	MAIL CODE 55A-520A
Name:	STARLINK LOGISTICS INC				Street 2:	55 CORPORATE DR
Date Became Current:	20020204				City:	BRIDGEWATER
Date Ended Current:					State:	NJ
Phone:	908-981-5277				Country:	US
Source Type:	Notification				Zip Code:	08807
Owner/Operator Ind:	Current Operator				Street No:	
Type:	Private				Street 1:	1990 BAY RD
Name:	SIBBERT, E DENNIS SIBBERT REAL ESTATE				Street 2:	
Date Became Current:					City:	CITY NOT REPORTED
Date Ended Current:					State:	CA
Phone:	415-857-1130				Country:	
Source Type:	Implementer				Zip Code:	99999
Owner/Operator Ind:	Current Owner				Street No:	
Type:	Private				Street 1:	ONE COPLEY PKWY STE 309
Name:	STARLINK LOGISTICS INC				Street 2:	
Date Became Current:					City:	MORRISVILLE
Date Ended Current:					State:	NC
Phone:	919-678-6065				Country:	
Source Type:	Notification				Zip Code:	27560

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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1990 BAY ROAD
EAST PALO ALTO CA 94303

Site ID:	0902629	Cong District:	14
EPA ID:	CAT000611350	Region:	09
Federal Facility:	No	County:	SAN MATEO
NPL:	Removed from Proposed NPL	Latitude:	
FIPS Code:	06081	Longitude:	
Non NPL Status:			
Last Appeared on SEMS List:	11-APR-2019		

Action Information

Operable Units:	01	Start Actual:	09/15/1989
Action Code:	MA	Finish Actual:	
Action Name:	ST COOP	Qual:	
SEQ:	2	Curr Action Lead:	St Ovrsght
Operable Units:	01	Start Actual:	03/04/1992
Action Code:	RO	Finish Actual:	03/04/1992
Action Name:	ROD	Qual:	R
SEQ:	1	Curr Action Lead:	EPA Perf
Operable Units:	00	Start Actual:	08/01/1984
Action Code:	HR	Finish Actual:	08/01/1984
Action Name:	HAZRANK	Qual:	
SEQ:	1	Curr Action Lead:	EPA Perf
Operable Units:	00	Start Actual:	08/01/1980
Action Code:	DS	Finish Actual:	08/01/1980
Action Name:	DISCVRY	Qual:	
SEQ:	1	Curr Action Lead:	EPA Perf
Operable Units:	01	Start Actual:	08/10/2000
Action Code:	AR	Finish Actual:	
Action Name:	ADMIN REC	Qual:	E
SEQ:	1	Curr Action Lead:	EPA Perf
Operable Units:	00	Start Actual:	03/01/1982
Action Code:	SI	Finish Actual:	08/01/1984
Action Name:	SI	Qual:	H
SEQ:	3	Curr Action Lead:	EPA Perf
Operable Units:	00	Start Actual:	10/11/1991
Action Code:	SI	Finish Actual:	10/11/1991
Action Name:	SI	Qual:	N
SEQ:	1	Curr Action Lead:	EPA Perf
Operable Units:	01	Start Actual:	08/27/1987
Action Code:	BD	Finish Actual:	03/04/1992
Action Name:	PRP RI/FS	Qual:	
SEQ:	1	Curr Action Lead:	St Ovrsght
Operable Units:	01	Start Actual:	09/15/1990
Action Code:	ED	Finish Actual:	
Action Name:	R/H ASMT	Qual:	
SEQ:	1	Curr Action Lead:	EPA Perf
Operable Units:	00	Start Actual:	10/04/1989
Action Code:	NR	Finish Actual:	10/04/1989
Action Name:	REM PROP	Qual:	
SEQ:	1	Curr Action Lead:	EPA Perf
Operable Units:	00	Start Actual:	03/01/1982
Action Code:	SI	Finish Actual:	08/01/1984
Action Name:	SI	Qual:	H
SEQ:	2	Curr Action Lead:	EPA Perf

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Operable Units:	00				Start Actual:	09/19/1990
Action Code:	RS				Finish Actual:	09/19/1990
Action Name:	RV ASSESS				Qual:	
SEQ:	1				Curr Action Lead:	EPA Perf
Operable Units:	00				Start Actual:	07/01/1984
Action Code:	PA				Finish Actual:	07/01/1984
Action Name:	PA				Qual:	H
SEQ:	1				Curr Action Lead:	EPA Perf
Operable Units:	01				Start Actual:	04/30/1989
Action Code:	MA				Finish Actual:	
Action Name:	ST COOP				Qual:	
SEQ:	1				Curr Action Lead:	EPA Perf
Operable Units:	00				Start Actual:	10/15/1984
Action Code:	NP				Finish Actual:	10/15/1984
Action Name:	PROPOSED				Qual:	
SEQ:	1				Curr Action Lead:	EPA Perf
Operable Units:	01				Start Actual:	03/31/1992
Action Code:	BE				Finish Actual:	04/30/1992
Action Name:	PRP RD				Qual:	
SEQ:	1				Curr Action Lead:	St Ovrsght
Operable Units:	00				Start Actual:	03/01/1982
Action Code:	SI				Finish Actual:	08/01/1984
Action Name:	SI				Qual:	H
SEQ:	2				Curr Action Lead:	EPA Perf
Operable Units:	01				Start Actual:	04/30/1989
Action Code:	MA				Finish Actual:	
Action Name:	ST COOP				Qual:	
SEQ:	1				Curr Action Lead:	EPA Perf
Operable Units:	00				Start Actual:	07/01/1984
Action Code:	PA				Finish Actual:	07/01/1984
Action Name:	PA				Qual:	H
SEQ:	1				Curr Action Lead:	EPA Perf
Operable Units:	00				Start Actual:	10/15/1984
Action Code:	NP				Finish Actual:	10/15/1984
Action Name:	PROPOSED				Qual:	
SEQ:	1				Curr Action Lead:	EPA Perf
Operable Units:	01				Start Actual:	08/10/2000
Action Code:	AR				Finish Actual:	
Action Name:	ADMIN REC				Qual:	E
SEQ:	1				Curr Action Lead:	EPA Perf
Operable Units:	01				Start Actual:	09/15/1990
Action Code:	ED				Finish Actual:	
Action Name:	R/H ASMT				Qual:	
SEQ:	1				Curr Action Lead:	EPA Perf
Operable Units:	00				Start Actual:	03/01/1982
Action Code:	SI				Finish Actual:	08/01/1984
Action Name:	SI				Qual:	H
SEQ:	3				Curr Action Lead:	EPA Perf
Operable Units:	00				Start Actual:	08/01/1980
Action Code:	DS				Finish Actual:	08/01/1980
Action Name:	DISCVRY				Qual:	
SEQ:	1				Curr Action Lead:	EPA Perf
Operable Units:	01				Start Actual:	09/15/1989
Action Code:	MA				Finish Actual:	
Action Name:	ST COOP				Qual:	
SEQ:	2				Curr Action Lead:	St Ovrsght

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Operable Units:	01				Start Actual:	03/31/1992
Action Code:	BE				Finish Actual:	04/30/1992
Action Name:	PRP RD				Qual:	
SEQ:	1				Curr Action Lead:	St Ovrsght
Operable Units:	01				Start Actual:	08/27/1987
Action Code:	BD				Finish Actual:	03/04/1992
Action Name:	PRP RI/FS				Qual:	
SEQ:	1				Curr Action Lead:	St Ovrsght
Operable Units:	00				Start Actual:	10/04/1989
Action Code:	NR				Finish Actual:	10/04/1989
Action Name:	REM PROP				Qual:	
SEQ:	1				Curr Action Lead:	EPA Perf
Operable Units:	00				Start Actual:	09/19/1990
Action Code:	RS				Finish Actual:	09/19/1990
Action Name:	RV ASSESS				Qual:	
SEQ:	1				Curr Action Lead:	EPA Perf
Operable Units:	01				Start Actual:	03/04/1992
Action Code:	RO				Finish Actual:	03/04/1992
Action Name:	ROD				Qual:	R
SEQ:	1				Curr Action Lead:	EPA Perf
Operable Units:	00				Start Actual:	08/01/1984
Action Code:	HR				Finish Actual:	08/01/1984
Action Name:	HAZRANK				Qual:	
SEQ:	1				Curr Action Lead:	EPA Perf
Operable Units:	00				Start Actual:	10/11/1991
Action Code:	SI				Finish Actual:	10/11/1991
Action Name:	SI				Qual:	N
SEQ:	1				Curr Action Lead:	EPA Perf

[83](#) 1 of 1 **WNW** 0.22 / 21.88 / **IBRAHIM PROPERTY** **LUST**
1,167.83 9 **2395 UNIVERSITY**
EAST PALO ALTO CA 94303

Global ID: T0608100633 **County:** SAN MATEO
Status: COMPLETED - CASE CLOSED **Latitude:** 37.471512
Status Date: 2001-06-27 00:00:00 **Longitude:** -122.138355
Case Type: LUST CLEANUP SITE
Date Source: LUST Cleanup Sites from GeoTracker Search; LUST Cleanup Sites from GeoTracker Cleanup Sites Data Download

LUST Cleanup Sites from GeoTracker Cleanup Sites Data Download - Facilities Detail

RB Case No: 41-0666 **Potential COC:** Gasoline
Local Case No: 890009 **How Discovered:** Other Means
Begin Date: 1991-10-03 00:00:00 **Stop Method:** Other Means
Lead Agency: SAN MATEO COUNTY LOP **Stop Description:**
Local Agency: **Case Worker:**
CUF Case: YES **File Location:** Local Agency Warehouse
Potential Media of Concern: Other Groundwater (uses other than drinking water)
How Discovered Description:
Calwater Watershed Name: Santa Clara - Palo Alto (205.50)
DWR GW Subbasin Name: Santa Clara Valley - San Mateo Plain (2-009.03)
Disadvantaged Community:
Site History:

Regulatory Activity

Action Type: Other

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Date :		1992-08-13 00:00:00				
Action:		Leak Discovery				
Action Type:		ENFORCEMENT				
Date :		1991-10-04 00:00:00				
Action:		Notice of Responsibility - #1				
Action Type:		Other				
Date :		1991-10-03 00:00:00				
Action:		Leak Reported				

Regulatory Contacts

Contact Type: Regional Board Caseworker
Contact Name: Regional Water Board
City: OAKLAND
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY ST SUITE 1400
Email:
Phone No:

Status History

Status: Completed - Case Closed
Status Date: 2001-06-27 00:00:00
Status: Open - Case Begin Date
Status Date: 1991-10-03 00:00:00

LUST Cleanup Sites from GeoTracker Search - Regulatory Profile (as of Jan 18, 2019)

Site Facility Name: IBRAHIM PROPERTY
Site Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Project Status:
Potential COC: GASOLINE
WDR Place Type:
WDR File:
WDR Order:
File Location: LOCAL AGENCY WAREHOUSE
Designated Beneficial Use: MUN, AGR, IND, PROC
Project Oversight Agencies:
Report Link: http://geotracker.waterboards.ca.gov/profile_report?global_id=T0608100633
Cleanup Status Detail: COMPLETED - CASE CLOSED AS OF 6/27/2001
Cleanup History Link: http://geotracker.waterboards.ca.gov/profile_report_include?global_id=T0608100633&tabname=regulatoryhistory
Potential Media of Concern: OTHER GROUNDWATER (USES OTHER THAN DRINKING WATER)
User Defined Beneficial Use: GW - GROUNDWATER RECHARGE
DWR GW Sub Basin: Santa Clara Valley - San Mateo Plain (2-009.03)
Calwater Watershed Name: Santa Clara - Palo Alto (205.50)
Post Closure Site Management:
Future Land Use:
Cleanup Oversight Agencies: SAN MATEO COUNTY LOP (LEAD) - CASE #: 890009
SAN FRANCISCO BAY RWQCB (REGION 2) - CASE #: 41-0666
CASEWORKER: Regional Water Board

Site History:

No site history available

LUST Cleanup Sites from GeoTracker Search - Cleanup Status History (as of Jan 18, 2019)

Status: Completed - Case Closed
Date : 6/27/2001
Status: Open - Case Begin Date
Date : 10/3/1991

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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LUST Cleanup Sites from GeoTracker Search - Cleanup Action (as of Jan 18, 2019)

Action Type: EXCAVATION
Phase:
Contaminant Mass Removed:
Description:

Begin Date:
End Date:

LUST Cleanup Sites from GeoTracker Search - Regulatory Activities (as of Jan 18, 2019)

Action Type: Notices
Action Date: 10/4/1991
Received Issue Date: 10/4/1991
Action: Notice of Responsibility - #1
Doc Link:
Title Description Comments:

Action Type: Leak Action
Action Date: 8/13/1992
Received Issue Date:
Action: Leak Discovery
Doc Link:
Title Description Comments:

Action Type: Leak Action
Action Date: 10/3/1991
Received Issue Date:
Action: Leak Reported
Doc Link:
Title Description Comments:

Action Type: Cleanup Action
Action Date:
Received Issue Date:
Action: Excavation
Doc Link:
Title Description Comments:

84	1 of 2	WSW	0.22 / 1,168.09	16.44 / 3	MIZUFUNE NURSERY 756 RUNNYMEDE EAST PALO ALTO CA 94303	SANMATEO CUPA
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Facility ID: FA0014330

Detail(s)

Program Category: UNDERGROUND TANK PROGRAM
Billing Status: Inactive, non-billable
Program Element: UNDERGROUND TANK - GENERAL

84	2 of 2	WSW	0.22 / 1,168.09	16.44 / 3	MIZUFUNE NURSERY 756 RUNNYMEDE EAST PALO ALTO CA	SANMATEO LOP
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Alias ID: 890011
Record ID: RO0000802
Case Type: O- Other Groundwater affected (uses other than drinking water)
Funding Over: LUSTLOPF

LUST Status

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Status:		9- Case Closed				

[85](#) 1 of 1 **N** **0.22 / 1,175.63** **13.03 / 0** **HMS TECH INC
220 DEMETER
EAST PALO ALTO CA 94303** **SANMATEO CUPA**

Facility ID: FA0011617

Detail(s)

Program Category: BUSINESS PLAN PROGRAM
Billing Status: Inactive, non-billable
Program Element: STORES HAZ MAT <219GAL,1,999LB, 879CF

Program Category: HAZARDOUS WASTE PROGRAM
Billing Status: Inactive, non-billable
Program Element: GENERATES & RECYCLES WASTE OIL/SOLVENT

[86](#) 1 of 1 **NNW** **0.23 / 1,214.43** **14.16 / 1** **LOPEZ TRUCKING
2524 ILLINOIS AVENUE
E PALO ALTO CA 94303** **RCRA NON GEN**

EPA Handler ID: CAR000115550
Gen Status Universe: No Report
Contact Name: RICARDO LOPEZ
Contact Address: P O BOX 5675 , , REDWOOD CITY , CA, 94063 , US
Contact Phone No and Ext: 915-850-2146
Contact Email:
Contact Country: US
County Name: SAN MATEO
EPA Region: 09
Land Type: Private
Receive Date: 20020508

Violation/Evaluation Summary

Note: NO RECORDS: As of Mar 2019, there are no Compliance Monitoring and Enforcement (violation) records associated with this facility (EPA ID).

Handler Summary

Importer Activity: No
Mixed Waste Generator: No
Transporter Activity: Yes
Transfer Facility: No
Onsite Burner Exemption: No
Furnace Exemption: No
Underground Injection Activity: No
Commercial TSD: No
Used Oil Transporter: No
Used Oil Transfer Facility: No
Used Oil Processor: No
Used Oil Refiner: No
Used Oil Burner: No
Used Oil Market Burner: No
Used Oil Spec Marketer: No

Hazardous Waste Handler Details

Sequence No: 1
Receive Date: 20020508
Handler Name: LOPEZ TRUCKING
Generator Status Universe: No Report

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Source Type:		Notification				
<u>Owner/Operator Details</u>						
Owner/Operator Ind:	Current Owner				Street No:	
Type:	Private				Street 1:	P O BOX 5675
Name:	RICARDO LOPEZ				Street 2:	
Date Became Current:					City:	REDWOOD CITY
Date Ended Current:					State:	CA
Phone:	415-850-2146				Country:	
Source Type:	Notification				Zip Code:	94063

87	1 of 5	NNE	0.23 / 1,233.73	9.96 / -3	ANDERSEN SHEET METAL INC 2536 PULGAS EAST PALO ALTO CA 94303	SANMATEO CUPA
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Facility ID: FA0018335

Detail(s)

Program Category: BUSINESS PLAN PROGRAM
Billing Status: Inactive, non-billable
Program Element: STORES HAZ MAT <1,199GAL,9,999LB,4,799CF

Program Category: HAZARDOUS WASTE PROGRAM
Billing Status: Inactive, non-billable
Program Element: GEN <1 TONS HAZ WASTE/YR

Program Category: UNDERGROUND TANK PROGRAM
Billing Status: Inactive, non-billable
Program Element: UNDERGROUND TANK - GENERAL

87	2 of 5	NNE	0.23 / 1,233.73	9.96 / -3	ASM 2536 PULGAS AVENUE EAST PALO ALTO CA 94303	EMISSIONS
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1990 Criteria Data

Facility ID:	2337	CERR Code:	
Facility SIC Code:	3444	TOGT:	4.2
CO:	41	ROGT:	3.06915
Air Basin:	SF	COT:	
District:	BA	NOXT:	
COID:	SM	SOXT:	
DISN:	BAY AREA AQMD	PMT:	
CHAPIS:		PM10T:	

1990 Toxic Data

Facility ID:	2337	COID:	SM
Facility SIC Code:	3444	DISN:	BAY AREA AQMD
CO:	41	CHAPIS:	
Air Basin:	SF	CERR Code:	
District:	BA		
TS:			
Health Risk Asmt:			
Non-Cancer Chronic Haz Ind:			
Non-Cancer Acute Haz Ind:			

1993 Criteria Data

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Facility ID:	2337				CERR Code:	
Facility SIC Code:	3444				TOGT:	2.4
CO:	41				ROGT:	1.37118
Air Basin:	SF				COT:	
District:	BA				NOXT:	
COID:	SM				SOXT:	
DISN:	BAY AREA AQMD				PMT:	
CHAPIS:					PM10T:	

1993 Toxic Data

Facility ID:	2337				COID:	SM
Facility SIC Code:	3444				DISN:	BAY AREA AQMD
CO:	41				CHAPIS:	
Air Basin:	SF				CERR Code:	
District:	BA					
TS:						
Health Risk Asmt:						
Non-Cancer Chronic Haz Ind:						
Non-Cancer Acute Haz Ind:						

1995 Criteria Data

Facility ID:	2337				CERR Code:	
Facility SIC Code:	3444				TOGT:	.8
CO:	41				ROGT:	.76001
Air Basin:	SF				COT:	
District:	BA				NOXT:	
COID:	SM				SOXT:	
DISN:	BAY AREA AQMD				PMT:	
CHAPIS:					PM10T:	

1995 Toxic Data

Facility ID:	2337				COID:	SM
Facility SIC Code:	3444				DISN:	BAY AREA AQMD
CO:	41				CHAPIS:	
Air Basin:	SF				CERR Code:	
District:	BA					
TS:						
Health Risk Asmt:						
Non-Cancer Chronic Haz Ind:						
Non-Cancer Acute Haz Ind:						

1996 Criteria Data

Facility ID:	2337				CERR Code:	
Facility SIC Code:	3444				TOGT:	.8
CO:	41				ROGT:	.76001
Air Basin:	SF				COT:	
District:	BA				NOXT:	
COID:	SM				SOXT:	
DISN:	BAY AREA AQMD				PMT:	
CHAPIS:					PM10T:	

1996 Toxic Data

Facility ID:	2337				COID:	SM
Facility SIC Code:	3444				DISN:	BAY AREA AQMD
CO:	41				CHAPIS:	
Air Basin:	SF				CERR Code:	
District:	BA					

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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TS:
 Health Risk Asmt:
 Non-Cancer Chronic Haz Ind:
 Non-Cancer Acute Haz Ind:

1997 Criteria Data

Facility ID:	2337	CERR Code:	
Facility SIC Code:	3444	TOGT:	.8
CO:	41	ROGT:	.76001
Air Basin:	SF	COT:	
District:	BA	NOXT:	
COID:	SM	SOXT:	
DISN:	BAY AREA AQMD	PMT:	
CHAPIS:		PM10T:	

1997 Toxic Data

Facility ID:	2337	COID:	SM
Facility SIC Code:	3444	DISN:	BAY AREA AQMD
CO:	41	CHAPIS:	
Air Basin:	SF	CERR Code:	
District:	BA		

TS:
 Health Risk Asmt:
 Non-Cancer Chronic Haz Ind:
 Non-Cancer Acute Haz Ind:

1998 Criteria Data

Facility ID:	2337	CERR Code:	
Facility SIC Code:	3444	TOGT:	.9
CO:	41	ROGT:	.85248
Air Basin:	SF	COT:	
District:	BA	NOXT:	
COID:	SM	SOXT:	
DISN:	BAY AREA AQMD	PMT:	
CHAPIS:		PM10T:	

1998 Toxic Data

Facility ID:	2337	COID:	SM
Facility SIC Code:	3444	DISN:	BAY AREA AQMD
CO:	41	CHAPIS:	
Air Basin:	SF	CERR Code:	
District:	BA		

TS:
 Health Risk Asmt:
 Non-Cancer Chronic Haz Ind:
 Non-Cancer Acute Haz Ind:

1999 Toxic Data

Facility ID:	2337	COID:	SM
Facility SIC Code:	3444	DISN:	BAY AREA AQMD
CO:	41	CHAPIS:	
Air Basin:	SF	CERR Code:	
District:	BA		

TS:
 Health Risk Asmt:
 Non-Cancer Chronic Haz Ind:
 Non-Cancer Acute Haz Ind:

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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2000 Toxic Data

Facility ID:	2337	COID:	SM
Facility SIC Code:	3444	DISN:	BAY AREA AQMD
CO:	41	CHAPIS:	
Air Basin:	SF	CERR Code:	
District:	BA		
TS:			
Health Risk Asmt:			
Non-Cancer Chronic Haz Ind:			
Non-Cancer Acute Haz Ind:			

87	3 of 5	NNE	0.23 / 1,233.73	9.96 / -3	ANDERSEN SHEET METAL, INC DBA 2536 PULGAS AVENUE EAST PALO ALTO CA 94303	EMISSIONS
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1987 Criteria Data

Facility ID:	2337	CERR Code:	
Facility SIC Code:	3444	TOGT:	11
CO:	41	ROGT:	5.88575
Air Basin:	SF	COT:	
District:	BA	NOXT:	
COID:	SM	SOXT:	
DISN:	BAY AREA AQMD	PMT:	
CHAPIS:		PM10T:	

1987 Toxic Data

Facility ID:	2337	COID:	SM
Facility SIC Code:	3444	DISN:	BAY AREA AQMD
CO:	41	CHAPIS:	
Air Basin:	SF	CERR Code:	
District:	BA		
TS:			
Health Risk Asmt:			
Non-Cancer Chronic Haz Ind:			
Non-Cancer Acute Haz Ind:			

87	4 of 5	NNE	0.23 / 1,233.73	9.96 / -3	ALUMINUM SPECIALTY MANUFACTURI 2536 PULGAS AVENUE EAST PALO ALTO CA 94303	EMISSIONS
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1999 Criteria Data

Facility ID:	12705	CERR Code:	
Facility SIC Code:	3444	TOGT:	.905
CO:	41	ROGT:	.8646545
Air Basin:	SF	COT:	
District:	BA	NOXT:	
COID:	SM	SOXT:	
DISN:	BAY AREA AQMD	PMT:	
CHAPIS:		PM10T:	

1999 Toxic Data

Facility ID:	12705	COID:	SM
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Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Facility SIC Code:	3444				DISN: BAY AREA AQMD	
CO:	41				CHAPIS:	
Air Basin:	SF				CERR Code:	
District:	BA					
TS:						
Health Risk Asmt:						
Non-Cancer Chronic Haz Ind:						
Non-Cancer Acute Haz Ind:						

2000 Criteria Data

Facility ID:	12705				CERR Code:	
Facility SIC Code:	3444				TOGT:	.905
CO:	41				ROGT:	.87
Air Basin:	SF				COT:	
District:	BA				NOXT:	
COID:	SM				SOXT:	
DISN:	BAY AREA AQMD				PMT:	
CHAPIS:					PM10T:	

2000 Toxic Data

Facility ID:	12705				COID:	SM
Facility SIC Code:	3444				DISN:	BAY AREA AQMD
CO:	41				CHAPIS:	
Air Basin:	SF				CERR Code:	
District:	BA					
TS:						
Health Risk Asmt:						
Non-Cancer Chronic Haz Ind:						
Non-Cancer Acute Haz Ind:						

2001 Toxic Data

Facility ID:	12705				COID:	SM
Facility SIC Code:	3444				DISN:	BAY AREA AQMD
CO:	41				CHAPIS:	
Air Basin:	SF				CERR Code:	
District:	BA					
TS:						
Health Risk Asmt:						
Non-Cancer Chronic Haz Ind:						
Non-Cancer Acute Haz Ind:						

2002 Toxic Data

Facility ID:	12705				COID:	SM
Facility SIC Code:	3444				DISN:	BAY AREA AQMD
CO:	41				CHAPIS:	
Air Basin:	SF				CERR Code:	
District:	BA					
TS:						
Health Risk Asmt:						
Non-Cancer Chronic Haz Ind:						
Non-Cancer Acute Haz Ind:						

87 5 of 5 **NNE** 0.23 / 1,233.73 9.96 / -3 **ANDERSEN SHEET METAL INC**
2536 PULGAS AVE **RCRA SQG**
EAST PALO ALTO CA 94303

EPA Handler ID: CAT080013105
Gen Status Universe: Small Quantity Generator
Contact Name:

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Contact Address:		US				
Contact Phone No and Ext:						
Contact Email:						
Contact Country:		US				
County Name:		SAN MATEO				
EPA Region:		09				
Land Type:						
Receive Date:		19960901				

Violation/Evaluation Summary

Note: NO VIOLATIONS: All of the compliance records associated with this facility (EPA ID) indicate NO VIOLATIONS; Compliance Monitoring and Enforcement table dated Mar, 2019.

Evaluation Details

Evaluation Start Date: 19860429
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Violation Short Description:
Return to Compliance Date:
Evaluation Agency: State Contractor/Grantee

Handler Summary

Importer Activity: No
Mixed Waste Generator: No
Transporter Activity: No
Transfer Facility: No
Onsite Burner Exemption: No
Furnace Exemption: No
Underground Injection Activity: No
Commercial TSD: No
Used Oil Transporter: No
Used Oil Transfer Facility: No
Used Oil Processor: No
Used Oil Refiner: No
Used Oil Burner: No
Used Oil Market Burner: No
Used Oil Spec Marketer: No

Hazardous Waste Handler Details

Sequence No: 1
Receive Date: 19960901
Handler Name: ANDERSEN SHEET METAL INC
Generator Status Universe: Small Quantity Generator
Source Type: Implementer

Hazardous Waste Handler Details

Sequence No: 1
Receive Date: 19801120
Handler Name: ANDERSEN SHEET METAL INC
Generator Status Universe: Small Quantity Generator
Source Type: Notification

Owner/Operator Details

Owner/Operator Ind: Current Owner	Street No:	
Type: Private	Street 1:	NOT REQUIRED
Name: MICHAEL BERTHIAUME/FRANK ANDERSEN	Street 2:	
Date Became Current:	City:	NOT REQUIRED

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Date Ended Current:					State:	ME
Phone:	415-555-1212				Country:	
Source Type:	Notification				Zip Code:	99999
Owner/Operator Ind:		Current Operator			Street No:	
Type:	Private				Street 1:	NOT REQUIRED
Name:	NOT REQUIRED				Street 2:	
Date Became Current:					City:	NOT REQUIRED
Date Ended Current:					State:	ME
Phone:	415-555-1212				Country:	
Source Type:	Implementer				Zip Code:	99999

[88](#) 1 of 1 WSW 0.23 / 1,236.67 17.51 / 4 PRIVATE RESIDENCE PRIVATE RESIDENCE EAST PALO ALTO CA 94303 CLEANUP SITES

Global ID: SL0608188488 **Site Facility Type:** CLEANUP PROGRAM SITE
Status: COMPLETED - CASE CLOSED **County:** SAN MATEO
Status Date: 2013-12-11 00:00:00 **Latitude:** 37.4689657335285
Site Code: **Longitude:** -122.138271331787
Data Source: Cleanup Program Sites from GeoTracker Search; Cleanup Sites from GeoTracker Cleanup Sites Data Download

Cleanup Sites from GeoTracker Cleanup Sites Data Download - Facilities Detail

RB Case Number: 41S0187 **CUF Case:** NO
Local Case Number: **Case Worker:** MEJ
Begin Date: 2004-04-02 00:00:00 **File Location:** Local Agency
Stop Method: Other Means
Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)
Local Agency:
Potential COC: Chlordane, DDD / DDE / DDT, Other Insecticides / Pesticide / Fumigants / Herbicides, Toxaphene
Potential Media of Concern: Soil
How Discovered: * SA
How Discovered Description:
Stop Description:
Calwater Watershed Name: Santa Clara - Palo Alto (205.50)
DWR GW Subbasin Name: Santa Clara Valley - San Mateo Plain (2-009.03)
Disadvantaged Community:
Site History:

Cleanup Sites from GeoTracker Cleanup Sites Data Download - Regulatory Activity

Action Type: ENFORCEMENT
Date : 2013-12-20 00:00:00
Action: Closure/No Further Action Letter

Action Type: ENFORCEMENT
Date : 2013-06-28 00:00:00
Action: Cost Recovery Agreement / N. of Reimbursement

Action Type: ENFORCEMENT
Date : 2013-05-03 00:00:00
Action: Staff Letter

Action Type: ENFORCEMENT
Date : 2013-01-15 00:00:00
Action: Staff Letter

Action Type: ENFORCEMENT
Date : 2011-08-03 00:00:00
Action: Staff Letter

Action Type: ENFORCEMENT
Date : 2010-12-22 00:00:00
Action: Staff Letter

<i>Map Key</i>	<i>Number of Records</i>	<i>Direction</i>	<i>Distance (mi/ft)</i>	<i>Elev/Diff (ft)</i>	<i>Site</i>	<i>DB</i>
Action Type:		ENFORCEMENT				
Date :		2010-11-12 00:00:00				
Action:		Letter - Notice				
Action Type:		RESPONSE				
Date :		2010-09-17 00:00:00				
Action:		Corrective Action Plan / Remedial Action Plan				
Action Type:		ENFORCEMENT				
Date :		2010-08-04 00:00:00				
Action:		Staff Letter				
Action Type:		RESPONSE				
Date :		2010-08-03 00:00:00				
Action:		Site Investigation Workplan				
Action Type:		ENFORCEMENT				
Date :		2010-06-23 00:00:00				
Action:		Referral to Regional Board - #20100623				
Action Type:		RESPONSE				
Date :		2010-06-04 00:00:00				
Action:		Correspondence				
Action Type:		RESPONSE				
Date :		2010-05-24 00:00:00				
Action:		Correspondence				
Action Type:		RESPONSE				
Date :		2010-05-18 00:00:00				
Action:		Correspondence				
Action Type:		RESPONSE				
Date :		2010-05-17 00:00:00				
Action:		Correspondence				
Action Type:		RESPONSE				
Date :		2010-04-30 00:00:00				
Action:		Site Assessment Report				
Action Type:		ENFORCEMENT				
Date :		2010-04-29 00:00:00				
Action:		Technical Correspondence / Assistance / Other - #20100429				
Action Type:		RESPONSE				
Date :		2010-03-31 00:00:00				
Action:		Site Investigation Workplan				
Action Type:		RESPONSE				
Date :		2010-03-31 00:00:00				
Action:		Corrective Action Plan / Remedial Action Plan				
Action Type:		ENFORCEMENT				
Date :		2010-03-29 00:00:00				
Action:		Site Visit / Inspection / Sampling - #20100329				
Action Type:		ENFORCEMENT				
Date :		2010-03-23 00:00:00				
Action:		Staff Letter - #20100323				
Action Type:		ENFORCEMENT				
Date :		2010-03-23 00:00:00				
Action:		Technical Correspondence / Assistance / Other - #20100323				
Action Type:		ENFORCEMENT				
Date :		2010-03-22 00:00:00				
Action:		Technical Correspondence / Assistance / Other - #20100322				

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Action Type:		ENFORCEMENT				
Date :		2010-03-19 00:00:00				
Action:		Staff Letter - #20100319				
Action Type:		ENFORCEMENT				
Date :		2010-03-09 00:00:00				
Action:		Technical Correspondence / Assistance / Other - #20100309				
Action Type:		ENFORCEMENT				
Date :		2010-03-08 00:00:00				
Action:		Technical Correspondence / Assistance / Other - #20100308				
Action Type:		ENFORCEMENT				
Date :		2010-02-24 00:00:00				
Action:		Technical Correspondence / Assistance / Other - #20100224				
Action Type:		ENFORCEMENT				
Date :		2010-02-03 00:00:00				
Action:		Staff Letter - #20100203				
Action Type:		RESPONSE				
Date :		2009-12-19 00:00:00				
Action:		Correspondence				
Action Type:		RESPONSE				
Date :		2009-11-27 00:00:00				
Action:		Correspondence				
Action Type:		ENFORCEMENT				
Date :		2009-10-08 00:00:00				
Action:		Staff Letter - #20091008				
Action Type:		ENFORCEMENT				
Date :		2009-10-08 00:00:00				
Action:		Technical Correspondence / Assistance / Other - #20091008				
Action Type:		RESPONSE				
Date :		2009-09-17 00:00:00				
Action:		Electronic Reporting Submittal Due				
Action Type:		ENFORCEMENT				
Date :		2009-09-16 00:00:00				
Action:		Staff Letter - #20090916				
Action Type:		ENFORCEMENT				
Date :		2009-08-31 00:00:00				
Action:		Technical Correspondence / Assistance / Other - #20090831				
Action Type:		RESPONSE				
Date :		2009-07-24 00:00:00				
Action:		Soil and Water Investigation Workplan				
Action Type:		ENFORCEMENT				
Date :		2009-07-09 00:00:00				
Action:		Staff Letter - #20090709				
Action Type:		ENFORCEMENT				
Date :		2009-07-09 00:00:00				
Action:		Meeting				
Action Type:		ENFORCEMENT				
Date :		2009-05-13 00:00:00				
Action:		Staff Letter - #20090513				
Action Type:		RESPONSE				
Date :		2009-03-31 00:00:00				
Action:		Correspondence				
Action Type:		RESPONSE				

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Date :						
Action:					2009-03-31 00:00:00 Electronic Reporting Submittal Due	
Action Type:					RESPONSE	
Date :					2009-03-31 00:00:00	
Action:					Other Report / Document	
Action Type:					RESPONSE	
Date :					2009-01-13 00:00:00	
Action:					Corrective Action Plan / Remedial Action Plan	
Action Type:					ENFORCEMENT	
Date :					2009-01-12 00:00:00	
Action:					Staff Letter - #20090112	
Action Type:					ENFORCEMENT	
Date :					2008-07-15 00:00:00	
Action:					Technical Correspondence / Assistance / Other - #20080715	
Action Type:					REMEDICATION	
Date :					2007-11-08 00:00:00	
Action:					Excavation	
Action Type:					RESPONSE	
Date :					2007-04-27 00:00:00	
Action:					Other Report / Document	
Action Type:					ENFORCEMENT	
Date :					2007-03-12 00:00:00	
Action:					Staff Letter - #20070312	
Action Type:					ENFORCEMENT	
Date :					2007-03-07 00:00:00	
Action:					Technical Correspondence / Assistance / Other	
Action Type:					RESPONSE	
Date :					2006-01-26 00:00:00	
Action:					Electronic Reporting Submittal Due	
Action Type:					ENFORCEMENT	
Date :					2005-12-01 00:00:00	
Action:					Staff Letter - #20051201	
Action Type:					ENFORCEMENT	
Date :					2005-11-30 00:00:00	
Action:					Notice to Comply - #20051130	
Action Type:					ENFORCEMENT	
Date :					2005-05-19 00:00:00	
Action:					Notice of Violation - #20050519	
Action Type:					ENFORCEMENT	
Date :					2005-02-22 00:00:00	
Action:					Staff Letter - #20050222	
Action Type:					ENFORCEMENT	
Date :					2005-02-01 00:00:00	
Action:					Notice to Comply - #20050201	
Action Type:					RESPONSE	
Date :					2004-10-25 00:00:00	
Action:					Soil and Water Investigation Report	
Action Type:					RESPONSE	
Date :					2004-09-06 00:00:00	
Action:					Soil and Water Investigation Workplan	
Action Type:					ENFORCEMENT	
Date :					2004-08-16 00:00:00	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Action:					Staff Letter - #20040816	
Action Type:					ENFORCEMENT	
Date :					2004-07-01 00:00:00	
Action:					Notification - Site Designation - #20040701	
Action Type:					ENFORCEMENT	
Date :					2004-06-28 00:00:00	
Action:					Staff Letter - #20040628	
Action Type:					Other	
Date :					2004-05-05 00:00:00	
Action:					Leak Reported	
Action Type:					Other	
Date :					2004-04-02 00:00:00	
Action:					Leak Discovery	

Cleanup Sites from GeoTracker Cleanup Sites Data Download - Status History

Status:	Completed - Case Closed
Status Date:	2013-12-11 00:00:00
Status:	Completed - Case Closed
Status Date:	2010-12-22 00:00:00
Status:	Open - Remediation
Status Date:	2010-12-22 00:00:00
Status:	Open - Remediation
Status Date:	2007-11-08 00:00:00
Status:	Open - Site Assessment
Status Date:	2004-07-01 00:00:00
Status:	Open - Case Begin Date
Status Date:	2004-04-02 00:00:00

Cleanup Sites from GeoTracker Cleanup Sites Data Download - Regulatory Contacts

Contact Type:	Regional Board Caseworker	Address:	1515 CLAY STREET, SUITE 1400
Contact Name:	MARK JOHNSON	City:	OAKLAND
Phone Number:			
Organization Name:	SAN FRANCISCO BAY RWQCB (REGION 2)		
Email:	mjohnson@waterboards.ca.gov		

Cleanup Program Sites from GeoTracker Search - Regulatory Profile(as of Jan 18, 2019)

Project Status:		WDR Place Type:	
CUF Claim:		WDR File:	
CUF Priority Assign:		WDR Order:	
CUF Amount Paid:		File Location:	LOCAL AGENCY
User Defined Beneficial Use:			
Designated Beneficial Use:	MUN, AGR, IND, PROC		
Project Oversight Agencies:			
Report Link:	http://geotracker.waterboards.ca.gov/profile_report?global_id=SL0608188488		
Cleanup History Detail:	COMPLETED - CASE CLOSED AS OF 12/11/2013		
Cleanup History Link:	http://geotracker.waterboards.ca.gov/profile_report_include?global_id=SL0608188488&tabname=regulatoryhistory		
Potential COC:	CHLORDANE, DDD / DDE / DDT, OTHER INSECTICIDES / PESTICIDE / FUMIGANTS / HERBICIDES, TOXAPHENE		
Potential Media Of Concern:	SOIL		
DWR GW Sub Basin:	Santa Clara Valley - San Mateo Plain (2-009.03)		
Calwater Watershed Name:	Santa Clara - Palo Alto (205.50)		
Post Closure Site Management:			
Future Land Use:			
Cleanup Oversight Agencies:	SAN FRANCISCO BAY RWQCB (REGION 2) (LEAD) - CASE #: 41S0187		

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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CASEWORKER: MARK JOHNSON
 SAN MATEO COUNTY LOP - CASE #: 899024

Site History:

No site history available

Cleanup Program Sites from GeoTracker Search - Cleanup Action(as of Jan 18, 2019)

Action Type: EXCAVATION **Begin Date:** 11/8/2007
Phase: Soil **End Date:**
Description: Action consisted of two separate excavation events (11/8/07 and 12/19/07). Refer to report dated 6/12/08 and March and June 2009 letters for additional information. Stockpiles remain onsite as of 3/26/10, so this remedial action has not ended.

Contaminant Mass Removed:

Cleanup Program Sites from GeoTracker Search - Regulatory Activities(as of Jan 18, 2019)

Action Type: Other Regulatory Actions
Action Date: 12/20/2013
Received Issue Date: 12/20/2013
Action: Closure/No Further Action Letter
Doc Link: http://geotracker.waterboards.ca.gov/view_documents?global_id=SL0608188488&enforcement_id=6186607&table=ENFORCEMENT

Title Description Comments:

No Further Action - Blue Jay Court Development Blue Jay Court, East Palo Alto, San Mateo County

Action Type: Agreements
Action Date: 6/28/2013
Received Issue Date: 6/28/2013
Action: Cost Recovery Agreement / N. of Reimbursement
Doc Link: http://geotracker.waterboards.ca.gov/view_documents?global_id=SL0608188488&enforcement_id=6167332&table=ENFORCEMENT

Title Description Comments:

Annual Estimate Letter for Cost Recovery

Action Type: Other Regulatory Actions
Action Date: 5/3/2013
Received Issue Date: 5/3/2013
Action: Staff Letter
Doc Link: http://geotracker.waterboards.ca.gov/view_documents?global_id=SL0608188488&enforcement_id=6157940&table=ENFORCEMENT

Title Description Comments:

Approval of March 19, 2013 Workplan and April 30, 2013 Addendum to Workplan - Proposed Residential Development, Blue Jay Court, East Palo Alto, San Mateo County

Action Type: Other Regulatory Actions
Action Date: 1/15/2013
Received Issue Date: 1/15/2013
Action: Staff Letter
Doc Link: http://geotracker.waterboards.ca.gov/view_documents?global_id=SL0608188488&enforcement_id=6147217&table=ENFORCEMENT

Title Description Comments:

Response to October 5, 2012 Report, Request for Lot Release

Action Type: Other Regulatory Actions
Action Date: 8/3/2011
Received Issue Date: 8/3/2011
Action: Staff Letter
Doc Link: http://geotracker.waterboards.ca.gov/view_documents?global_id=SL0608188488&enforcement_id=6094354&table=ENFORCEMENT

table=ENFORCEMENT

Title Description Comments:

Mark Johnson - Blue Jay Court, Lots 1 and 2

Action Type: Other Regulatory Actions
Action Date: 12/22/2010
Received Issue Date: 12/22/2010
Action: Staff Letter
Doc Link: http://geotracker.waterboards.ca.gov/view_documents?global_id=SL0608188488&enforcement_id=6072715&temp_table=ENFORCEMENT

Title Description Comments:

Approval, of September 17, 2010 Draft Soil Bioremediation Workplan (Draft Workplan), Blue Jay Court, East Palo Alto, San Mateo County

Action Type: Notices
Action Date: 11/12/2010
Received Issue Date: 11/12/2010
Action: Letter - Notice
Doc Link: http://geotracker.waterboards.ca.gov/view_documents?global_id=SL0608188488&enforcement_id=6072758&temp_table=ENFORCEMENT

Title Description Comments:

Soil Cleanup Plan propsoed

Action Type: Response Requested - Workplans
Action Date: 9/17/2010
Received Issue Date: 9/17/2010
Action: Corrective Action Plan / Remedial Action Plan
Doc Link: http://geotracker.waterboards.ca.gov/view_documents_all?global_id=SL0608188488&doc_id=5791807

Title Description Comments:

Soil Bioremediation Workplan

Action Type: Other Regulatory Actions
Action Date: 8/4/2010
Received Issue Date: 8/4/2010
Action: Staff Letter
Doc Link: http://geotracker.waterboards.ca.gov/view_documents?global_id=SL0608188488&enforcement_id=6060112&temp_table=ENFORCEMENT

Title Description Comments:

Conditional Approval of August 3, 2010, Soil Quality Evaluation Workplan

Action Type: Response Requested - Workplans
Action Date: 8/3/2010
Received Issue Date: 8/3/2010
Action: Site Investigation Workplan
Doc Link: http://geotracker.waterboards.ca.gov/view_documents_all?global_id=SL0608188488&doc_id=5791806

Title Description Comments:

Soil Quality Evaluation

Action Type: Referral to Other Agency
Action Date: 6/23/2010
Received Issue Date: 6/23/2010
Action: Referral to Regional Board - #20100623
Doc Link: http://geotracker.waterboards.ca.gov/view_documents?global_id=SL0608188488&enforcement_id=6054515&temp_table=ENFORCEMENT

Title Description Comments:

County terminates Remedial Action Agreement and refers case to RWQCB. Letter also replies to RP's 5/17/10 email, 5/17/10 letter, 5/24/10 email, and 6/4/10 letter.

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Action Type:					Response Requested - Other	
Action Date:					6/4/2010	
Received Issue Date:					6/4/2010	
Action:					Correspondence	
Doc Link:					http://geotracker.waterboards.ca.gov/view_documents_all?global_id=SL0608188488&doc_id=5670364	
Title Description Comments:						
					RP letter dated 6/4/10	
Action Type:					Response Requested - Other	
Action Date:					5/24/2010	
Received Issue Date:					5/24/2010	
Action:					Correspondence	
Doc Link:					http://geotracker.waterboards.ca.gov/view_documents_all?global_id=SL0608188488&doc_id=5670363	
Title Description Comments:						
					RP email dated 5/24/10	
Action Type:					Response Requested - Other	
Action Date:					5/18/2010	
Received Issue Date:					5/13/2010	
Action:					Correspondence	
Doc Link:						
Title Description Comments:						
					Approval or Removal of both Soil Stockpiles - Need to obtain City approval allowing both soil stockpiles to temporarily remain on Blue Jay Court or remove the stockpiles and collect soil samples to verify removal. City 5/13/10 email implies they are fine with stockpile location at this time, but expect removal later when site grading commences.	
Action Type:					Response Requested - Other	
Action Date:					5/17/2010	
Received Issue Date:					5/17/2010	
Action:					Correspondence	
Doc Link:					http://geotracker.waterboards.ca.gov/view_documents_all?global_id=SL0608188488&doc_id=5670362	
Title Description Comments:						
					RP email dated 5/17/10	
Action Type:					Response Requested - Reports	
Action Date:					4/30/2010	
Received Issue Date:					2/5/2010	
Action:					Site Assessment Report	
Doc Link:					http://geotracker.waterboards.ca.gov/view_documents_all?global_id=SL0608188488&doc_id=5650913	
Title Description Comments:						
					Implementation of 7/17/2009 workplan	
Action Type:					Other Regulatory Actions	
Action Date:					4/29/2010	
Received Issue Date:					4/29/2010	
Action:					Technical Correspondence / Assistance / Other - #20100429	
Doc Link:					http://geotracker.waterboards.ca.gov/view_documents?global_id=SL0608188488&enforcement_id=6049605&temp_table=ENFORCEMENT	
Title Description Comments:						
					GPP staff email responding to RP's 4/29/10 email	
Action Type:					Response Requested - Workplans	
Action Date:					3/31/2010	
Received Issue Date:						
Action:					Site Investigation Workplan	
Doc Link:						
Title Description Comments:						

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Workplan to assess residual pesticides in soil

Action Type: Response Requested - Workplans
Action Date: 3/31/2010
Received Issue Date:
Action: Corrective Action Plan / Remedial Action Plan
Doc Link:
Title Description Comments:

RAP for excavation of site soils (optional task) - Optional task (can be submitted in lieu of soil sampling workplan due 3/31/10)

Action Type: Other Regulatory Actions
Action Date: 3/29/2010
Received Issue Date: 3/29/2010
Action: Site Visit / Inspection / Sampling - #20100329
Doc Link: http://geotracker.waterboards.ca.gov/view_documents?global_id=SL0608188488&enforcement_id=6046974&table=ENFORCEMENT
Title Description Comments:

GPP staff field notes from 3/29/10 sampling

Action Type: Other Regulatory Actions
Action Date: 3/23/2010
Received Issue Date: 3/23/2010
Action: Staff Letter - #20100323
Doc Link: http://geotracker.waterboards.ca.gov/view_documents?global_id=SL0608188488&enforcement_id=6046190&table=ENFORCEMENT
Title Description Comments:

GPP email rescinding requirement to upload a report on August and September 2007 E2C sampling activities (apparently only a figure showing sampling locations was prepared). GPP staff directed RP to email GPP staff a pdf of this figure to allow GPP staff to verify information that will be uploaded to correct denied EDF #7869 and denied GeoMap #7936.

Action Type: Other Regulatory Actions
Action Date: 3/23/2010
Received Issue Date: 3/23/2010
Action: Technical Correspondence / Assistance / Other - #20100323
Doc Link: http://geotracker.waterboards.ca.gov/view_documents?global_id=SL0608188488&enforcement_id=6046198&table=ENFORCEMENT
Title Description Comments:

GPP staff email clarifying RP's interpretation of sampling requirements beneath portion of Lot #2 previously covered by construction soil stockpile.

Action Type: Other Regulatory Actions
Action Date: 3/22/2010
Received Issue Date: 3/22/2010
Action: Technical Correspondence / Assistance / Other - #20100322
Doc Link: http://geotracker.waterboards.ca.gov/view_documents?global_id=SL0608188488&enforcement_id=6045812&table=ENFORCEMENT
Title Description Comments:

GPP staff email clarifying RP's 3/22/10 email

Action Type: Other Regulatory Actions
Action Date: 3/19/2010
Received Issue Date: 3/19/2010
Action: Staff Letter - #20100319
Doc Link: http://geotracker.waterboards.ca.gov/view_documents?global_id=SL0608188488&enforcement_id=6045699&table=ENFORCEMENT
Title Description Comments:

GPP staff comments on 11/12/09 assessment report, 11/27/09 RP letter, and 2/12/10 LASC letter. GPP staff required RP to: 1) obtain permission from City to allow stockpiled soil to temporarily remain on Blue Jay Court or 2) remove both soil stockpiles from Blue Jay Court and collect samples to verify removal. GPP staff approved removing Lot #1 from regulatory oversight case and provided conditions for removing Lot #2. Reminded RP the site is still not in compliance with State GeoTracker requirements.

<i>Map Key</i>	<i>Number of Records</i>	<i>Direction</i>	<i>Distance (mi/ft)</i>	<i>Elev/Diff (ft)</i>	<i>Site</i>	<i>DB</i>
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Action Type: Other Regulatory Actions
Action Date: 3/9/2010
Received Issue Date: 3/9/2010
Action: Technical Correspondence / Assistance / Other - #20100309
Doc Link: http://geotracker.waterboards.ca.gov/view_documents?global_id=SL0608188488&enforcement_id=6044745&temp table=ENFORCEMENT

Title Description Comments:

GPP staff email to consultant regarding GeoMaps

Action Type: Other Regulatory Actions
Action Date: 3/8/2010
Received Issue Date: 3/8/2010
Action: Technical Correspondence / Assistance / Other - #20100308
Doc Link: http://geotracker.waterboards.ca.gov/view_documents?global_id=SL0608188488&enforcement_id=6044732&temp table=ENFORCEMENT

Title Description Comments:

GPP staff email reminding RP not to assess, mitigate, or move contamination without scheduling work with GPP staff at least 3 business days in advance of the work

Action Type: Other Regulatory Actions
Action Date: 2/24/2010
Received Issue Date: 2/24/2010
Action: Technical Correspondence / Assistance / Other - #20100224
Doc Link: http://geotracker.waterboards.ca.gov/view_documents?global_id=SL0608188488&enforcement_id=6043842&temp table=ENFORCEMENT

Title Description Comments:

GPP email itenizing corrections needed to GeoMaps ENV-3, ENV-4, and ENV-8

Action Type: Other Regulatory Actions
Action Date: 2/3/2010
Received Issue Date: 2/3/2010
Action: Staff Letter - #20100203
Doc Link: http://geotracker.waterboards.ca.gov/view_documents?global_id=SL0608188488&enforcement_id=6042244&temp table=ENFORCEMENT

Title Description Comments:

County letter to RP indicating County cannot complete review of November 2009 report until the associated and required EDF, GeoMap, and GeoBores files are uploaded. County also indicated the EDFs from 2007 sampling and the report on the September 2007 investigation have not been uploaded as required in 9/16/09 letter, and that County had to deny some of the GeoMap files uploaded in October 2009 because they still contained some of the errors and/or omissions that were previously identified.

Action Type: Response Requested - Other
Action Date: 12/19/2009
Received Issue Date: 12/19/2009
Action: Correspondence
Doc Link: http://geotracker.waterboards.ca.gov/view_documents_all?global_id=SL0608188488&doc_id=5670360

Title Description Comments:

RP letter dated 12/19/09

Action Type: Response Requested - Other
Action Date: 11/27/2009
Received Issue Date: 11/27/2009
Action: Correspondence
Doc Link: http://geotracker.waterboards.ca.gov/view_documents_all?global_id=SL0608188488&doc_id=5670359

Title Description Comments:

RP letter dated 11/27/09

Action Type: Other Regulatory Actions

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Action Date: 10/8/2009
Received Issue Date: 10/8/2009
Action: Staff Letter - #20091008
Doc Link: http://geotracker.waterboards.ca.gov/view_documents?global_id=SL0608188488&enforcement_id=6032272&table=ENFORCEMENT

Title Description Comments:

County GPP staff comments on RP's email dated 9/30/09. County agrees to waive requirement to resample treatment pad soil if pending groundwater investigation indicates groundwater is not affected by pesticides and RP implements a remedial option that indirectly confirms the treatment pad soil is likely suitable for reuse.

Action Type: Other Regulatory Actions
Action Date: 10/8/2009
Received Issue Date: 10/8/2009
Action: Technical Correspondence / Assistance / Other - #20091008
Doc Link: http://geotracker.waterboards.ca.gov/view_documents?global_id=SL0608188488&enforcement_id=6032282&table=ENFORCEMENT

Title Description Comments:

LOP response to consultant's 10/8/09 email

Action Type: Response Requested - Other
Action Date: 9/17/2009
Received Issue Date: 3/25/2010
Action: Electronic Reporting Submittal Due
Doc Link:

Title Description Comments:

Upload September 2007 E2C report and associated files - GPP had to deny EDF 7869, so correct version of this file is needed. Note - subsequent email indicates no September 2007 report was prepared, so only need to upload correct version of EDF #7869 (GeoMap ENV-8 shows August and September 2007 sample locations).

Action Type: Other Regulatory Actions
Action Date: 9/16/2009
Received Issue Date: 9/16/2009
Action: Staff Letter - #20090916
Doc Link: http://geotracker.waterboards.ca.gov/view_documents?global_id=SL0608188488&enforcement_id=6030467&table=ENFORCEMENT

Title Description Comments:

County comments on letters dated 6/23/09 and 6/29/09 and workplan dated 7/17/09. County conditionally approved workplan, required RP to upload a workplan for additional assessment or RAP, and required RP to upload corrected versions of Figures ENV-3, ENV-4, ENV-6, and ENV-8 to complete previous GeoMap requirement. Reminded RP has not yet uploaded EDFs for 2007 E2C sampling and indicated the September 2007 E2C report has also not been uploaded.

Action Type: Other Regulatory Actions
Action Date: 8/31/2009
Received Issue Date: 8/31/2009
Action: Technical Correspondence / Assistance / Other - #20090831
Doc Link: http://geotracker.waterboards.ca.gov/view_documents?global_id=SL0608188488&enforcement_id=6028983&table=ENFORCEMENT

Title Description Comments:

County response to consultant emails dated 8/25/09 and 8/28/09

Action Type: Response Requested - Workplans
Action Date: 7/24/2009
Received Issue Date: 7/28/2009
Action: Soil and Water Investigation Workplan
Doc Link: http://geotracker.waterboards.ca.gov/view_documents_all?global_id=SL0608188488&doc_id=5628583

Title Description Comments:

- Workplan required in letter dated 1/12/09. County 7/9/09 letter agreed to postpone pending County review of recently uploaded GeoReports dated 6/23/09 and 6/29/09. RP elected to upload 7/17/09 workplan addressing some of County's concerns.

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Action Type:		Other Regulatory Actions				
Action Date:		7/9/2009				
Received Issue Date:		7/9/2009				
Action:		Staff Letter - #20090709				
Doc Link:		http://geotracker.waterboards.ca.gov/view_documents?global_id=SL0608188488&enforcement_id=6019883&temp table=ENFORCEMENT				
Title Description Comments:						
County agreed to postpone workplan required in 1/12/09 and 5/13/09 letters pending review of 6/23/09 and 6/29/09 documents recently uploaded to GeoTracker.						
Action Type:		Other Regulatory Actions				
Action Date:		7/9/2009				
Received Issue Date:		7/9/2009				
Action:		Meeting				
Doc Link:						
Title Description Comments:						
County GPP staff meeting with Mr. Shore (RP) and Mr. Thompson (Engineer)						
Action Type:		Other Regulatory Actions				
Action Date:		5/13/2009				
Received Issue Date:		5/13/2009				
Action:		Staff Letter - #20090513				
Doc Link:		http://geotracker.waterboards.ca.gov/view_documents?global_id=SL0608188488&enforcement_id=6013342&temp table=ENFORCEMENT				
Title Description Comments:						
County comments on recent GeoTracker uploads and letter dated 3/18/09. Required RP to survey site, set survey control to locate future samples, and to use survey findings to prepare base map for work plan due by 7/24/09. Also required upload of correct files for denied GeoMaps 3455, 5106, 6320, 9937, and reminded RP EDFs and GeoMaps for 2007 sampling have not been uploaded as previously required.						
Action Type:		Response Requested - Other				
Action Date:		3/31/2009				
Received Issue Date:		3/24/2009				
Action:		Correspondence				
Doc Link:						
Title Description Comments:						
Letter discussing excavated soil and integrity of 11/07 DDT results						
Action Type:		Response Requested - Other				
Action Date:		3/31/2009				
Received Issue Date:		3/26/2010				
Action:		Electronic Reporting Submittal Due				
Doc Link:						
Title Description Comments:						
Upload May, June, and August 2007 E2C reports and associated EDF & GeoMap files and correct GeoMap 7151 - As of 3/26/10, only need to correct EDF #1238 and upload EDF for June 2007 sampling of S4J to complete this task.						
Action Type:		Response Requested - Other				
Action Date:		3/31/2009				
Received Issue Date:		3/22/2010				
Action:		Other Report / Document				
Doc Link:						
Title Description Comments:						
Revised figures for 6/12/08 report - Note - consultant uploaded GeoMaps 3455, 5106, 6320, 9937 on 3/24/09, but County had to deny (refer to 5/13/09 letter). Still have not uploaded correct versions of GeoMaps ENV-3, ENV-4, and ENV-8 as of 2/24/10.						
Action Type:		Response Requested - Workplans				
Action Date:		1/13/2009				
Received Issue Date:		2/25/2009				
Action:		Corrective Action Plan / Remedial Action Plan				

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Doc Link:

Title Description Comments:

Complete copy of 10/29/04 report and workplan - Also required upload of reports on 2007 E2C work if RP would like us to consider findings. E2C reports were uploaded 1/26/09. However, June 2009 JET document implies County was not provided all E2C data (e.g. sampling in September 2007).

Action Type: Other Regulatory Actions

Action Date: 1/12/2009

Received Issue Date: 1/12/2009

Action: Staff Letter - #20090112

Doc Link: http://geotracker.waterboards.ca.gov/view_documents?global_id=SL0608188488&enforcement_id=5999130&temp_table=ENFORCEMENT

Title Description Comments:

County GPP staff comments on 6/12/08 report. Required RP to upload revised report figures, correct denied GeoMap, upload letter discussing excavated soil and integrity of 11/07 DDT results, and to provide a complete copy of 10/29/04 document. Also required workplan to assess gw, potentially risk assess leaching to gw, evaluate untested stockpile in SW corner of site (or adequacy of its removal), and either confirmation soil samples or proposal for Tier III risk assessment to evaluate risk of historically reported pesticides.

Action Type: Other Regulatory Actions

Action Date: 7/15/2008

Received Issue Date: 7/15/2008

Action: Technical Correspondence / Assistance / Other - #20080715

Doc Link:

Title Description Comments:

County email reminding consultant to upload all required files to GeoTracker from April 2008 remedial action.

Action Type: Cleanup Action

Action Date: 11/8/2007

Received Issue Date:

Action: Excavation

Doc Link:

Title Description Comments:

Action consisted of two separate excavation events (11/8/07 and 12/19/07). Refer to report dated 6/12/08 and March and June 2009 letters for additional information. Stockpiles remain onsite as of 3/26/10, so this remedial action has not ended.

Action Type: Response Requested - Other

Action Date: 4/27/2007

Received Issue Date: 5/20/2008

Action: Other Report / Document

Doc Link:

Title Description Comments:

Sign and return RAA or notify LOP of intent to select different oversight agency - Only Stan Shore responded (signed RAA on 5/19/08)

Action Type: Other Regulatory Actions

Action Date: 3/12/2007

Received Issue Date: 3/12/2007

Action: Staff Letter - #20070312

Doc Link:

Title Description Comments:

County mails Remedial Action Agreement (RAA) to RPs. Required RPs to sign and return or notify County of desire for a different oversight agency.

Action Type: Other Regulatory Actions

Action Date: 3/7/2007

Received Issue Date: 3/7/2007

Action: Technical Correspondence / Assistance / Other

Doc Link:

Title Description Comments:

Lowney Associates emails their 10/29/04 Remedial Action Workplan to County GPP staff. Appears County did not review because RP did not promptly execute a Remedial Action Agreement with County.

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Action Type: Response Requested - Other
Action Date: 1/26/2006
Received Issue Date: 3/15/2006
Action: Electronic Reporting Submittal Due
Doc Link:
Title Description Comments:

Site claimed in Geotracker

Action Type: Other Regulatory Actions
Action Date: 12/1/2005
Received Issue Date: 12/1/2005
Action: Staff Letter - #20051201
Doc Link:
Title Description Comments:

County GPP staff directed RP to claim site in Geotracker

Action Type: Enforcement/Orders
Action Date: 11/30/2005
Received Issue Date: 11/30/2005
Action: Notice to Comply - #20051130
Doc Link:
Title Description Comments:

LOP indicates they still have received a response to the 5/19/05 NOV. Corrected date reference of 5/19/05 letter.

Action Type: Enforcement/Orders
Action Date: 5/19/2005
Received Issue Date: 5/19/2005
Action: Notice of Violation - #20050519
Doc Link:
Title Description Comments:

Issued for failing to implement 7/27/04 workplan. Letter was incorrectly dated 8/16/04.

Action Type: Other Regulatory Actions
Action Date: 2/22/2005
Received Issue Date: 2/22/2005
Action: Staff Letter - #20050222
Doc Link:
Title Description Comments:

County GPP staff letter summarizing State electronic reporting requirements

Action Type: Enforcement/Orders
Action Date: 2/1/2005
Received Issue Date: 2/1/2005
Action: Notice to Comply - #20050201
Doc Link:
Title Description Comments:

Email reminding RP to implement 7/27/04 workplan

Action Type: Response Requested - Reports
Action Date: 10/25/2004
Received Issue Date: 3/7/2007
Action: Soil and Water Investigation Report
Doc Link:
Title Description Comments:

Implementation of 7/27/04 workplan - Document summarizes results from SB-1 through SB-8 and provides remedial action workplan dated 10/29/2004 (County did not receive until 3/7/07 and the copy received was unsigned and without figures, lab reports, etc).

Action Type: Response Requested - Workplans
Action Date: 9/6/2004
Received Issue Date: 7/28/2004
Action: Soil and Water Investigation Workplan
Doc Link:
Title Description Comments:

Workplan dated 7/27/04 - Proposed Borings SB-1 through SB-8

Action Type: Other Regulatory Actions
Action Date: 8/16/2004
Received Issue Date: 8/16/2004
Action: Staff Letter - #20040816
Doc Link:
Title Description Comments:

County conditionally approved 7/27/04 workplan

Action Type: Notices
Action Date: 7/1/2004
Received Issue Date: 7/1/2004
Action: Notification - Site Designation - #20040701
Doc Link:
Title Description Comments:

Naming of Responsible Party

Action Type: Other Regulatory Actions
Action Date: 6/28/2004
Received Issue Date: 6/28/2004
Action: Staff Letter - #20040628
Doc Link:
Title Description Comments:

County GPP staff comments on 2/23/04 Phase I and 5/5/04 report. Required submittal of workplan.

Action Type: Leak Action
Action Date: 5/5/2004
Received Issue Date:
Action: Leak Reported
Doc Link:
Title Description Comments:

Action Type: Leak Action
Action Date: 4/2/2004
Received Issue Date:
Action: Leak Discovery
Doc Link:
Title Description Comments:

Cleanup Program Sites from GeoTracker Search - Documents(as of Jan 18, 2019)

Document Type: Site Documents
Document Date: 12/20/2013
Submitted:
Submitted By: MARK JOHNSON (REGULATOR)
Size :
Title: NO FURTHER ACTION - BLUE JAY COURT DEVELOPMENT BLUE JAY COURT, EAST PALO ALTO, SAN MATEO COUNTY
Title Link: http://geotracker.waterboards.ca.gov/view_documents?global_id=SL0608188488&enforcement_id=6186607
Type: CLOSURE/NO FURTHER ACTION LETTER

Document Type: Site Documents
Submitted:

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Document Date: Size : Title: Title Link: Type:	10/15/2013 3,986 KB				Submitted By: PETER LANGTRY (AUTH_RP)	
Document Type: Document Date: Size : Title: Title Link: Type:	Site Documents 6/28/2013				Submitted: Submitted By: MICHAEL WRIGLEY (REGULATOR)	
Document Type: Document Date: Size : Title: Title Link: Type:	Site Documents 5/30/2013 1,083 KB				Submitted: Submitted By: PETER LANGTRY (AUTH_RP)	
Document Type: Document Date: Size : Title: Title Link: Type:	Site Documents 5/23/2013 858 KB				Submitted: Submitted By: PETER LANGTRY (AUTH_RP)	
Document Type: Document Date: Size : Title: Title Link: Type:	Site Documents 5/3/2013				Submitted: Submitted By: MARK JOHNSON (REGULATOR)	
Document Type: Document Date: Size : Title: Title Link: Type:	Site Documents 3/19/2013 946 KB				Submitted: Submitted By: PETER LANGTRY (AUTH_RP)	
Document Type: Document Date: Size : Title: Title Link: Type:	Site Documents 1/15/2013				Submitted: Submitted By: MARK JOHNSON (REGULATOR)	
Document Type: Document Date: Size : Title: Title Link: Type:	Site Documents 8/3/2011				Submitted: Submitted By: MARK JOHNSON (REGULATOR)	
Document Type: Document Date: Size : Title: Title Link: Type:	Site Documents 12/22/2010 669 KB				Submitted: Submitted By: MARK JOHNSON (REGULATOR)	
Document Type: Document Date: Size : Title: Title Link: Type:	Site Documents 12/22/2010				Submitted: Submitted By: MARK JOHNSON (REGULATOR)	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Title Link: Type:					http://geotracker.waterboards.ca.gov/view_documents?global_id=SL0608188488&enforcement_id=6072715 STAFF LETTER	
Document Type: Document Date: Size : Title: Title Link: Type:	Site Documents 11/12/2010				Submitted: Submitted By: MARK JOHNSON (REGULATOR)	
Document Type: Document Date: Size : Title: Title Link: Type:	Site Documents 9/20/2010 1,926 KB				Submitted: Submitted By: PETER LANGTRY (AUTH_RP)	
Document Type: Document Date: Size : Title: Title Link: Type:	Site Documents 9/17/2010				Submitted: Submitted By: MARK JOHNSON (REGULATOR)	
Document Type: Document Date: Size : Title: Title Link: Type:	Site Documents 8/23/2010 2,264 KB				Submitted: Submitted By: PETER LANGTRY (AUTH_RP)	
Document Type: Document Date: Size : Title: Title Link: Type:	Site Documents 8/4/2010				Submitted: Submitted By: MARK JOHNSON (REGULATOR)	
Document Type: Document Date: Size : Title: Title Link: Type:	Site Documents 8/3/2010				Submitted: Submitted By: MARK JOHNSON (REGULATOR)	
Document Type: Document Date: Size : Title: Title Link: Type:	Site Documents 6/23/2010				Submitted: Submitted By: DENO MILANO (REGULATOR)	
Document Type: Document Date: Size : Title: Title Link: Type:	Site Documents 6/4/2010				Submitted: Submitted By: DENO MILANO (REGULATOR)	
Document Type: Document Date: Size : Title: Title Link: Type:	Site Documents 5/24/2010				Submitted: Submitted By: DENO MILANO (REGULATOR)	
Document Type: Document Date:	Site Documents 5/17/2010				Submitted: Submitted By: DENO MILANO (REGULATOR)	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Size :						
Title:					RP EMAIL DATED 5/17/10	
Title Link:					http://geotracker.waterboards.ca.gov/view_documents?global_id=SL0608188488&document_id=5670362	
Type:					CORRESPONDENCE	
Document Type:	Site Documents				Submitted:	
Document Date:	4/29/2010				Submitted By:	DENO MILANO (REGULATOR)
Size :						
Title:					GPP STAFF EMAIL RESPONDING TO RP'S 4/29/10 EMAIL	
Title Link:					http://geotracker.waterboards.ca.gov/view_documents?global_id=SL0608188488&enforcement_id=6049605	
Type:					TECHNICAL CORRESPONDENCE / ASSISTANCE / OTHER	
Document Type:	Site Documents				Submitted:	
Document Date:	4/18/2010				Submitted By:	PETER LANGTRY (AUTH_RP)
Size :	1,062 KB					
Title:					TREATMENT STOCKPILE AND LOT 2 SOIL SAMPLING	
Title Link:					http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/6830178797/SL0608188488.PDF	
Type:					SITE INVESTIGATION	
Document Type:	Site Documents				Submitted:	
Document Date:	3/29/2010				Submitted By:	DENO MILANO (REGULATOR)
Size :						
Title:					GPP STAFF FIELD NOTES FROM 3/29/10 SAMPLING	
Title Link:					http://geotracker.waterboards.ca.gov/view_documents?global_id=SL0608188488&enforcement_id=6046974	
Type:					SITE VISIT / INSPECTION / SAMPLING	
Document Type:	Site Documents				Submitted:	
Document Date:	3/23/2010				Submitted By:	DENO MILANO (REGULATOR)
Size :						
Title:					GPP EMAIL RESCINDING REQUIREMENT TO UPLOAD A REPORT ON AUGUST AND SEPTEMBER 2007 E2C SAMPLING ACTIVITIES (APPEARENTLY ONLY A FIGURE SHOWING SAMPLING LOCATIONS WAS PREPARED). GPP STAFF DIRECTED RP TO EMAIL GPP STAFF A PDF OF THIS FIGURE TO ALLOW GPP STAFF TO VERIFY INFORMATION THAT WILL BE UPLOADED TO CORRECT DENIED EDF #7869 AND DENIED GEOMAP #7936.	
Title Link:					http://geotracker.waterboards.ca.gov/view_documents?global_id=SL0608188488&enforcement_id=6046190	
Type:					STAFF LETTER	
Document Type:	Site Documents				Submitted:	
Document Date:	3/23/2010				Submitted By:	DENO MILANO (REGULATOR)
Size :						
Title:					GPP STAFF EMAIL CLARIFYING RP'S INTERPRETATION OF SAMPLING REQUIREMENTS BENEATH PORTION OF LOT #2 PREVIOUSLY COVERED BY CONSTRUCTION SOIL STOCKPILE.	
Title Link:					http://geotracker.waterboards.ca.gov/view_documents?global_id=SL0608188488&enforcement_id=6046198	
Type:					TECHNICAL CORRESPONDENCE / ASSISTANCE / OTHER	
Document Type:	Site Documents				Submitted:	
Document Date:	3/22/2010				Submitted By:	DENO MILANO (REGULATOR)
Size :						
Title:					GPP STAFF EMAIL CLARIFYING RP'S 3/22/10 EMAIL	
Title Link:					http://geotracker.waterboards.ca.gov/view_documents?global_id=SL0608188488&enforcement_id=6045812	
Type:					TECHNICAL CORRESPONDENCE / ASSISTANCE / OTHER	
Document Type:	Site Documents				Submitted:	
Document Date:	3/19/2010				Submitted By:	DENO MILANO (REGULATOR)
Size :						
Title:					GPP STAFF COMMENTS ON 11/12/09 ASSESSMENT REPORT, 11/27/09 RP LETTER, AND 2/12/10 LASC LETTER. GPP STAFF REQUIRED RP TO: 1) OBTAIN PERMISSION FROM CITY TO ALLOW STOCKPILED SOIL TO TEMPORARILY REMAIN ON BLUE JAY COURT OR 2) REMOVE BOTH SOIL STOCKPILES FROM BLUE JAY COURT AND COLLECT SAMPLES TO VERIFY REMOVAL. GPP STAFF APPROVED REMOVING LOT #1 FROM REGULATORY OVERSIGHT CASE AND PROVIDED CONDITIONS FOR REMOVING LOT #2. REMINDED RP THE SITE IS STILL NOT IN COMPLIANCE WITH STATE GEOTRACKER REQUIREMENTS.	
Title Link:					http://geotracker.waterboards.ca.gov/view_documents?global_id=SL0608188488&enforcement_id=6045699	
Type:					STAFF LETTER	
Document Type:	Site Documents				Submitted:	
Document Date:	3/9/2010				Submitted By:	DENO MILANO (REGULATOR)
Size :						
Title:					GPP STAFF EMAIL TO CONSULTANT REGARDING GEOMAPS	
Title Link:					http://geotracker.waterboards.ca.gov/view_documents?global_id=SL0608188488&enforcement_id=6044745	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Type:		TECHNICAL CORRESPONDENCE / ASSISTANCE / OTHER				
Document Type:	Site Documents			Submitted:		
Document Date:	3/8/2010			Submitted By:	DENO MILANO (REGULATOR)	
Size :						
Title:	GPP STAFF EMAIL REMINDING RP NOT TO ASSESS, MITIGATE, OR MOVE CONTAMINATION WITHOUT SCHEDULING WORK WITH GPP STAFF AT LEAST 3 BUSINESS DAYS IN ADVANCE OF THE WORK					
Title Link:	http://geotracker.waterboards.ca.gov/view_documents?global_id=SL0608188488&enforcement_id=6044732					
Type:	TECHNICAL CORRESPONDENCE / ASSISTANCE / OTHER					
Document Type:	Site Documents			Submitted:		
Document Date:	2/24/2010			Submitted By:	DENO MILANO (REGULATOR)	
Size :						
Title:	GPP EMAIL ITENIZING CORRECTIONS NEEDED TO GEOMAPS ENV-3, ENV-4, AND ENV-8					
Title Link:	http://geotracker.waterboards.ca.gov/view_documents?global_id=SL0608188488&enforcement_id=6043842					
Type:	TECHNICAL CORRESPONDENCE / ASSISTANCE / OTHER					
Document Type:	Site Documents			Submitted:		
Document Date:	2/12/2010			Submitted By:	PETER LANGTRY (AUTH_RP)	
Size :	1,923 KB					
Title:	LASC LETTER 2-12-2010					
Title Link:	http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/7062425911/SL0608188488.PDF					
Type:	CORRESPONDENCE					
Document Type:	Site Documents			Submitted:		
Document Date:	2/3/2010			Submitted By:	DENO MILANO (REGULATOR)	
Size :						
Title:	COUNTY LETTER TO RP INDICATING COUNTY CANNOT COMPLETE REVIEW OF NOVEMBER 2009 REPORT UNTIL THE ASSOCIATED AND REQUIRED EDF, GEOMAP, AND GEOBORES FILES ARE UPLOADED. COUNTY ALSO INDICATED THE EDFS FROM 2007 SAMPLING AND THE REPORT ON THE SEPTEMBER 2007 INVESTIGATION HAVE NOT BEEN UPLOADED AS REQUIRED IN 9/16/09 LETTER, AND THAT COUNTY HAD TO DENY SOME OF THE GEOMAP FILES UPLOADED IN OCTOBER 2009 BECAUSE THEY STILL CONTAINED SOME OF THE ERRORS AND/OR OMISSIONS THAT WERE PREVIOUSLY IDENTIFIED.					
Title Link:	http://geotracker.waterboards.ca.gov/view_documents?global_id=SL0608188488&enforcement_id=6042244					
Type:	STAFF LETTER					
Document Type:	Site Documents			Submitted:		
Document Date:	12/19/2009			Submitted By:	DENO MILANO (REGULATOR)	
Size :						
Title:	RP LETTER DATED 12/19/09					
Title Link:	http://geotracker.waterboards.ca.gov/view_documents?global_id=SL0608188488&document_id=5670360					
Type:	CORRESPONDENCE					
Document Type:	Site Documents			Submitted:		
Document Date:	11/27/2009			Submitted By:	DENO MILANO (REGULATOR)	
Size :						
Title:	RP LETTER DATED 11/27/09					
Title Link:	http://geotracker.waterboards.ca.gov/view_documents?global_id=SL0608188488&document_id=5670359					
Type:	CORRESPONDENCE					
Document Type:	Site Documents			Submitted:		
Document Date:	11/12/2009			Submitted By:	PETER LANGTRY (AUTH_RP)	
Size :	8,612 KB					
Title:	CORNERSTONE SOIL AND GROUND WATER QUALITY EVALUATION					
Title Link:	http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/7877173185/SL0608188488.PDF					
Type:	SITE INVESTIGATION					
Document Type:	Site Documents			Submitted:		
Document Date:	10/8/2009			Submitted By:	DENO MILANO (REGULATOR)	
Size :						
Title:	COUNTY GPP STAFF COMMENTS ON RP'S EMAIL DATED 9/30/09. COUNTY AGREES TO WAIVE REQUIREMENT TO RESAMPLE TREATMENT PAD SOIL IF PENDING GROUNDWATER INVESTIGATION INDICATES GROUNDWATER IS NOT AFFECTED BY PESTICIDES AND RP IMPLEMENTS A REMEDIAL OPTION THAT INDIRECTLY CONFIRMS THE TREATMENT PAD SOIL IS LIKELY SUITABLE FOR REUSE.					
Title Link:	http://geotracker.waterboards.ca.gov/view_documents?global_id=SL0608188488&enforcement_id=6032272					
Type:	STAFF LETTER					
Document Type:	Site Documents			Submitted:		

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Document Date:	10/8/2009				Submitted By:	DENO MILANO (REGULATOR)
Size :						
Title:	LOP RESPONSE TO CONSULTANT'S 10/8/09 EMAIL					
Title Link:	http://geotracker.waterboards.ca.gov/view_documents?global_id=SL0608188488&enforcement_id=6032282					
Type:	TECHNICAL CORRESPONDENCE / ASSISTANCE / OTHER					
Document Type:	Site Documents				Submitted:	
Document Date:	9/16/2009				Submitted By:	DENO MILANO (REGULATOR)
Size :						
Title:	COUNTY COMMENTS ON LETTERS DATED 6/23/09 AND 6/29/09 AND WORKPLAN DATED 7/17/09. COUNTY CONDITIONALLY APPROVED WORKPLAN, REQUIRED RP TO UPLOAD A WORKPLAN FOR ADDITIONAL ASSESSMENT OR RAP, AND REQUIRED RP TO UPLOAD CORRECTED VERSIONS OF FIGURES ENV-3, ENV-4, ENV-6, AND ENV-8 TO COMPLETE PREVIOUS GEOMAP REQUIREMENT. REMINDED RP HAS NOT YET UPLOADED EDFS FOR 2007 E2C SAMPLING AND INDICATED THE SEPTEMBER 2007 E2C REPORT HAS ALSO NOT BEEN UPLOADED.					
Title Link:	http://geotracker.waterboards.ca.gov/view_documents?global_id=SL0608188488&enforcement_id=6030467					
Type:	STAFF LETTER					
Document Type:	Site Documents				Submitted:	
Document Date:	8/31/2009				Submitted By:	DENO MILANO (REGULATOR)
Size :						
Title:	COUNTY RESPONSE TO CONSULTANT EMAILS DATED 8/25/09 AND 8/28/09					
Title Link:	http://geotracker.waterboards.ca.gov/view_documents?global_id=SL0608188488&enforcement_id=6028983					
Type:	TECHNICAL CORRESPONDENCE / ASSISTANCE / OTHER					
Document Type:	Site Documents				Submitted:	
Document Date:	7/17/2009				Submitted By:	PETER LANGTRY (AUTH_RP)
Size :	980 KB					
Title:	CORNERSTONE WORKPLAN FOR SOIL AND GROUNDWATER ASSESSMENT					
Title Link:	http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/8335354030/SL0608188488.PDF					
Type:	SITE INVESTIGATION WORKPLAN					
Document Type:	Site Documents				Submitted:	
Document Date:	7/9/2009				Submitted By:	DENO MILANO (REGULATOR)
Size :						
Title:	COUNTY AGREED TO POSTPONE WORKPLAN REQUIRED IN 1/12/09 AND 5/13/09 LETTERS PENDING REVIEW OF 6/23/09 AND 6/29/09 DOCUMENTS RECENTLY UPLOADED TO GEOTRACKER.					
Title Link:	http://geotracker.waterboards.ca.gov/view_documents?global_id=SL0608188488&enforcement_id=6019883					
Type:	STAFF LETTER					
Document Type:	Site Documents				Submitted:	
Document Date:	6/29/2009				Submitted By:	DAVID GUTHRIDGE (AUTH_RP)
Size :	479 KB					
Title:	LASC LETTER 6-29-09					
Title Link:	http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/6975961148/SL0608188488.PDF					
Type:	CORRESPONDENCE					
Document Type:	Site Documents				Submitted:	
Document Date:	6/26/2009				Submitted By:	DAVID GUTHRIDGE (AUTH_RP)
Size :	6,088 KB					
Title:	JET ENGINEERING LETTER 6-23-09					
Title Link:	http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/7926537632/SL0608188488.PDF					
Type:	CORRESPONDENCE					
Document Type:	Site Documents				Submitted:	
Document Date:	5/13/2009				Submitted By:	DENO MILANO (REGULATOR)
Size :						
Title:	COUNTY COMMENTS ON RECENT GEOTRACKER UPLOADS AND LETTER DATED 3/18/09. REQUIRED RP TO SURVEY SITE, SET SURVEY CONTROL TO LOCATE FUTURE SAMPLES, AND TO USE SURVEY FINDINGS TO PREPARE BASE MAP FOR WORK PLAN DUE BY 7/24/09. ALSO REQUIRED UPLOAD OF CORRECT FILES FOR DENIED GEOMAPS 3455, 5106, 6320, 9937, AND REMINDED RP EDFS AND GEOMAPS FOR 2007 SAMPLING HAVE NOT BEEN UPLOADED AS PREVIOUSLY REQUIRED.					
Title Link:	http://geotracker.waterboards.ca.gov/view_documents?global_id=SL0608188488&enforcement_id=6013342					
Type:	STAFF LETTER					
Document Type:	Site Documents				Submitted:	
Document Date:	3/18/2009				Submitted By:	DAVID GUTHRIDGE (AUTH_RP)
Size :	1,187 KB					
Title:	LASC LETTER 3-18-09					

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB	
Title Link:		http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/8449365079/SL0608188488.PDF					
Type:		CORRESPONDENCE					
Document Type:	Site Documents				Submitted:		
Document Date:	2/17/2009				Submitted By:	DAVID GUTHRIDGE (AUTH_RP)	
Size :	74 KB						
Title:	APRIL 2007 CONTRACT & WORKPLAN.PDF						
Title Link:	http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/9117180943/SL0608188488.PDF						
Type:	SITE INVESTIGATION WORKPLAN						
Document Type:	Site Documents				Submitted:		
Document Date:	2/17/2009				Submitted By:	DAVID GUTHRIDGE (AUTH_RP)	
Size :	1,315 KB						
Title:	2004 RAP, REV. 2009						
Title Link:	http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/7758846461/SL0608188488.PDF						
Type:	CORRECTIVE ACTION PLAN / REMEDIAL ACTION PLAN						
Document Type:	Site Documents				Submitted:		
Document Date:	1/12/2009				Submitted By:	DENO MILANO (REGULATOR)	
Size :							
Title:	COUNTY GPP STAFF COMMENTS ON 6/12/08 REPORT. REQUIRED RP TO UPLOAD REVISED REPORT FIGURES, CORRECT DENIED GEOMAP, UPLOAD LETTER DISCUSSING EXCAVATED SOIL AND INTEGRITY OF 11/07 DDT RESULTS, AND TO PROVIDE A COMPLETE COPY OF 10/29/04 DOCUMENT. ALSO REQUIRED WORKPLAN TO ASSESS GW, POTENTIALLY RISK ASSESS LEACHING TO GW, EVALUATE UNTESTED STOCKPILE IN SW CORNER OF SITE (OR ADEQUACY OF ITS REMOVAL), AND EITHER CONFIRMATION SOIL SAMPLES OR PROPOSAL FOR TIER III RISK ASSESSMENT TO EVALUATE RISK OF HISTORICALLY REPORTED PESTICIDES.						
Title Link:	http://geotracker.waterboards.ca.gov/view_documents?global_id=SL0608188488&enforcement_id=5999130						
Type:	STAFF LETTER						
Document Type:	Site Documents				Submitted:		
Document Date:	6/25/2008				Submitted By:	DAVID GUTHRIDGE (AUTH_RP)	
Size :	12,844 KB						
Title:	LASC PESTICIDE REMEDIAL ACTION REPORT (6/11/08)						
Title Link:	http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/7542284905/SL0608188488.PDF						
Type:	REPORTS - REMEDIAL ACTION RPT.						
Document Type:	Site Documents				Submitted:		
Document Date:	8/1/2007				Submitted By:	DAVID GUTHRIDGE (AUTH_RP)	
Size :	750 KB						
Title:	E2C SOIL SAMPLING REPORT (8/1/07)						
Title Link:	http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/7725287199/SL0608188488.PDF						
Type:	SITE INVESTIGATION						
Document Type:	Site Documents				Submitted:		
Document Date:	6/20/2007				Submitted By:	DAVID GUTHRIDGE (AUTH_RP)	
Size :	1,587 KB						
Title:	E2C SOIL SAMPLING REPORT (6/20/07)						
Title Link:	http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/3795796275/SL0608188488.PDF						
Type:	SITE INVESTIGATION						
Document Type:	Site Documents				Submitted:		
Document Date:	5/4/2007				Submitted By:	DAVID GUTHRIDGE (AUTH_RP)	
Size :	1,169 KB						
Title:	E2C SOIL SAMPLING REPORT (5/4/07)						
Title Link:	http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/9825093150/SL0608188488.PDF						
Type:	SITE INVESTIGATION						

Cleanup Program Sites from GeoTracker Search - Site Maps(as of Jan 18, 2019)

Title:	JET ENGINEERING ENV-10	Submitted By:	DAVID GUTHRIDGE (AUTH_RP)
Size :	169 KB	Submitted:	6/29/2009
Link:	http://geotracker.waterboards.ca.gov/esi/uploads/geo_map/6890901863/SL0608188488.PDF		
Title:	JET ENGINEERING ENV-7	Submitted By:	PETER LANGTRY (AUTH_RP)
Size :	294 KB	Submitted:	10/7/2009
Link:	http://geotracker.waterboards.ca.gov/esi/uploads/geo_map/7737697780/SL0608188488.PDF		

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Title: Size : Link:	JET ENGINEERING ENV-1 1,251 KB				Submitted By: Submitted:	PETER LANGTRY (AUTH_RP) 10/7/2009
					http://geotracker.waterboards.ca.gov/esi/uploads/geo_map/8200860559/SL0608188488.PDF	
Title: Size : Link:	GW-2 BORING LOG (GW-2) 29 KB				Submitted By: Submitted:	PETER LANGTRY (AUTH_RP) 2/5/2010
					http://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/2647271692/SL0608188488.PDF	
Title: Size : Link:	GEO_MAP 304 KB				Submitted By: Submitted:	PETER LANGTRY (AUTH_RP) 12/4/2013
					http://geotracker.waterboards.ca.gov/esi/uploads/geo_map/3840934097/SL0608188488.PDF	
Title: Size : Link:	JET ENGINEERING ENV-5 364 KB				Submitted By: Submitted:	PETER LANGTRY (AUTH_RP) 10/7/2009
					http://geotracker.waterboards.ca.gov/esi/uploads/geo_map/8838640511/SL0608188488.PDF	
Title: Size : Link:	GEO_MAP 378 KB				Submitted By: Submitted:	PETER LANGTRY (AUTH_RP) 4/26/2010
					http://geotracker.waterboards.ca.gov/esi/uploads/geo_map/3409585535/SL0608188488.PDF	
Title: Size : Link:	GEO_MAP 148 KB				Submitted By: Submitted:	PETER LANGTRY (AUTH_RP) 12/4/2013
					http://geotracker.waterboards.ca.gov/esi/uploads/geo_map/6435670375/SL0608188488.PDF	
Title: Size : Link:	GW-1 BORING LOG (GW-1) 25 KB				Submitted By: Submitted:	PETER LANGTRY (AUTH_RP) 2/5/2010
					http://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/6763413786/SL0608188488.PDF	
Title: Size : Link:	JET ENGINEERING ENV-2 418 KB				Submitted By: Submitted:	PETER LANGTRY (AUTH_RP) 3/3/2010
					http://geotracker.waterboards.ca.gov/esi/uploads/geo_map/1363870084/SL0608188488.PDF	
Title: Size : Link:	LASC FIG 6 (JUNE 2009 REV.) 75 KB				Submitted By: Submitted:	DAVID GUTHRIDGE (AUTH_RP) 6/29/2009
					http://geotracker.waterboards.ca.gov/esi/uploads/geo_map/8492745518/SL0608188488.PDF	
Title: Size : Link:	GEO_MAP 145 KB				Submitted By: Submitted:	PETER LANGTRY (AUTH_RP) 12/4/2013
					http://geotracker.waterboards.ca.gov/esi/uploads/geo_map/1963463962/SL0608188488.PDF	
Title: Size : Link:	JET ENGINEERING ENV-7 208 KB				Submitted By: Submitted:	DAVID GUTHRIDGE (AUTH_RP) 6/29/2009
					http://geotracker.waterboards.ca.gov/esi/uploads/geo_map/2885872960/SL0608188488.PDF	
Title: Size : Link:	JET ENGINEERING ENV-8 356 KB				Submitted By: Submitted:	PETER LANGTRY (AUTH_RP) 3/22/2010
					http://geotracker.waterboards.ca.gov/esi/uploads/geo_map/2280579924/SL0608188488.PDF	
Title: Size : Link:	JET ENGINEERING ENV-9 175 KB				Submitted By: Submitted:	DAVID GUTHRIDGE (AUTH_RP) 6/29/2009
					http://geotracker.waterboards.ca.gov/esi/uploads/geo_map/7096520543/SL0608188488.PDF	
Title: Size : Link:	LASC FIG 3 (JUNE 2009 REV.) 79 KB				Submitted By: Submitted:	DAVID GUTHRIDGE (AUTH_RP) 6/29/2009
					http://geotracker.waterboards.ca.gov/esi/uploads/geo_map/9809805631/SL0608188488.PDF	
Title: Size : Link:	GEOMAP FOR CB-1, CB-2, GW-1, AND GW-2 329 KB				Submitted By: Submitted:	PETER LANGTRY (AUTH_RP) 2/5/2010
					http://geotracker.waterboards.ca.gov/esi/uploads/geo_map/6279623746/SL0608188488.PDF	
Title: Size : Link:	GEOMAP FOR CSP-1 THROUGH CSP-7 (SAMPLING OF LOTS 1 THROUGH 3 GRADING STOCKPILE) 27 KB				Submitted By: Submitted:	PETER LANGTRY (AUTH_RP) 2/5/2010
					http://geotracker.waterboards.ca.gov/esi/uploads/geo_map/1579698860/SL0608188488.PDF	
Title: Size : Link:	JET ENGINEERING ENV-4 389 KB				Submitted By: Submitted:	PETER LANGTRY (AUTH_RP) 3/3/2010
					http://geotracker.waterboards.ca.gov/esi/uploads/geo_map/7929083585/SL0608188488.PDF	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Title: JET ENGINEERING ENV-6 **Submitted By:** PETER LANGTRY (AUTH_RP)
Size : 349 KB **Submitted:** 2/17/2010
Link: http://geotracker.waterboards.ca.gov/esi/uploads/geo_map/7456122159/SL0608188488.PDF

Cleanup Program Sites from GeoTracker Search - Cleanup Action Report(as of Jan 18, 2019)

Status: Completed - Case Closed
Date : 12/11/2013

Status: Open - Remediation
Date : 12/22/2010

Status: Completed - Case Closed
Date : 12/22/2010

Status: Open - Remediation
Date : 11/8/2007

Status: Open - Site Assessment
Date : 7/1/2004

Status: Open - Case Begin Date
Date : 4/2/2004

89	1 of 1	WSW	0.24 / 1,265.73	16.08 / 3	MIZUFUNE NURSERY 756 RUNNYMEDE EAST PALO ALTO CA 94303	LUST
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Global ID: T0608100679 **County:** SAN MATEO
Status: COMPLETED - CASE CLOSED **Latitude:** 37.4684891
Status Date: 1995-12-11 00:00:00 **Longitude:** -122.1380806
Case Type: LUST CLEANUP SITE
Date Source: LUST Cleanup Sites from GeoTracker Search; LUST Cleanup Sites from GeoTracker Cleanup Sites Data Download

LUST Cleanup Sites from GeoTracker Cleanup Sites Data Download - Facilities Detail

RB Case No: 41-0715 **Potential COC:** Gasoline
Local Case No: 890011 **How Discovered:** Other Means
Begin Date: 1993-02-08 00:00:00 **Stop Method:** Other Means
Lead Agency: SAN MATEO COUNTY LOP **Stop Description:**
Local Agency: **Case Worker:**
CUF Case: NO **File Location:** Local Agency
Potential Media of Concern: Other Groundwater (uses other than drinking water)
How Discovered Description:
Calwater Watershed Name: Santa Clara - Palo Alto (205.50)
DWR GW Subbasin Name: Santa Clara Valley - San Mateo Plain (2-009.03)
Disadvantaged Community:
Site History:

Regulatory Activity

Action Type: ENFORCEMENT
Date : 1993-02-10 00:00:00
Action: Notice of Responsibility - #1

Action Type: Other
Date : 1993-02-08 00:00:00
Action: Leak Discovery

Action Type: Other
Date : 1993-02-08 00:00:00
Action: Leak Reported

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Regulatory Contacts

Contact Type: Regional Board Caseworker
Contact Name: Regional Water Board
City: OAKLAND
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY ST SUITE 1400
Email:
Phone No:

Status History

Status: Completed - Case Closed
Status Date: 1995-12-11 00:00:00

Status: Open - Case Begin Date
Status Date: 1993-02-08 00:00:00

LUST Cleanup Sites from GeoTracker Search - Regulatory Profile (as of Jan 18, 2019)

Site Facility Name: MIZUFUNE NURSERY
Site Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Project Status:
Potential COC: GASOLINE
WDR Place Type:
WDR File:
WDR Order:
File Location: LOCAL AGENCY
Designated Beneficial Use: MUN, AGR, IND, PROC
Project Oversight Agencies:
Report Link: http://geotracker.waterboards.ca.gov/profile_report?global_id=T0608100679
Cleanup Status Detail: COMPLETED - CASE CLOSED AS OF 12/11/1995
Cleanup History Link: http://geotracker.waterboards.ca.gov/profile_report_include?global_id=T0608100679&tabname=regulatoryhistory
Potential Media of Concern: OTHER GROUNDWATER (USES OTHER THAN DRINKING WATER)
User Defined Beneficial Use: GW - GROUNDWATER RECHARGE
DWR GW Sub Basin: Santa Clara Valley - San Mateo Plain (2-009.03)
Calwater Watershed Name: Santa Clara - Palo Alto (205.50)
Post Closure Site Management:
Future Land Use:
Cleanup Oversight Agencies: SAN MATEO COUNTY LOP (LEAD) - CASE #: 890011
SAN FRANCISCO BAY RWQCB (REGION 2) - CASE #: 41-0715
CASEWORKER: Regional Water Board

Site History:

No site history available

LUST Cleanup Sites from GeoTracker Search - Cleanup Status History (as of Jan 18, 2019)

Status: Completed - Case Closed
Date : 12/11/1995

Status: Open - Case Begin Date
Date : 2/8/1993

LUST Cleanup Sites from GeoTracker Search - Regulatory Activities (as of Jan 18, 2019)

Action Type: Notices
Action Date: 2/10/1993
Received Issue Date: 2/10/1993
Action: Notice of Responsibility - #1
Doc Link:
Title Description Comments:

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Action Type:		Leak Action				
Action Date:		2/8/1993				
Received Issue Date:						
Action:		Leak Discovery				
Doc Link:						
Title Description Comments:						
Action Type:		Leak Action				
Action Date:		2/8/1993				
Received Issue Date:						
Action:		Leak Reported				
Doc Link:						
Title Description Comments:						

90	1 of 2	NE	0.24 / 1,276.85	9.20 / -4	PG&E: COOLEY LANDING SUBSTATION 2000 Bay EAST PALO ALTO CA 94303	SANMATEO CUPA
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Facility ID: FA0022412

Detail(s)

Program Category:	ABOVE GROUND PETROLEUM STORAGE (AST)
Billing Status:	Inactive, non-billable
Program Element:	TIER I: TANK STOR CAP =>1,320 & <5,000 GAL
Program Category:	STORMWATER
Billing Status:	Inactive, non-billable
Program Element:	STORMWATER ANNUAL FEE - INSP FREQ EVERY 2 YRS
Program Category:	BUSINESS PLAN PROGRAM
Billing Status:	Active, billable
Program Element:	STORES HAZ MAT >32000GAL, 224000LB, 112000CF
Program Category:	HAZARDOUS WASTE PROGRAM
Billing Status:	Inactive, non-billable
Program Element:	GENERATES & RECYCLES WASTE OIL/SOLVENT
Program Category:	ABOVE GROUND PETROLEUM STORAGE (AST)
Billing Status:	Inactive, non-billable
Program Element:	ABOVE GROUND TANK/SPCC

90	2 of 2	NE	0.24 / 1,276.85	9.20 / -4	PG & E COOLEY LANDING SUBSTATION 2000 BAY RD EAST PALO ALTO CA 94303	RCRA SQG
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EPA Handler ID:	CAD983595356
Gen Status Universe:	Small Quantity Generator
Contact Name:	
Contact Address:	US
Contact Phone No and Ext:	
Contact Email:	
Contact Country:	US
County Name:	SAN MATEO
EPA Region:	09
Land Type:	
Receive Date:	19960901

Violation/Evaluation Summary

Note: NO RECORDS: As of Mar 2019, there are no Compliance Monitoring and Enforcement (violation) records

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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associated with this facility (EPA ID).

Handler Summary

Importer Activity: No
Mixed Waste Generator: No
Transporter Activity: No
Transfer Facility: No
Onsite Burner Exemption: No
Furnace Exemption: No
Underground Injection Activity: No
Commercial TSD: No
Used Oil Transporter: No
Used Oil Transfer Facility: No
Used Oil Processor: No
Used Oil Refiner: No
Used Oil Burner: No
Used Oil Market Burner: No
Used Oil Spec Marketer: No

Hazardous Waste Handler Details

Sequence No: 1
Receive Date: 19960901
Handler Name: PG & E COOLEY LANDING SUBSTATION
Generator Status Universe: Small Quantity Generator
Source Type: Implementer

Hazardous Waste Handler Details

Sequence No: 1
Receive Date: 19910820
Handler Name: PG & E COOLEY LANDING SUBSTATION
Generator Status Universe: Small Quantity Generator
Source Type: Notification

Owner/Operator Details

Owner/Operator Ind:	Current Operator	Street No:	
Type:	Private	Street 1:	NOT REQUIRED
Name:	NOT REQUIRED	Street 2:	
Date Became Current:		City:	NOT REQUIRED
Date Ended Current:		State:	ME
Phone:	415-555-1212	Country:	
Source Type:	Implementer	Zip Code:	99999

Owner/Operator Ind:	Current Owner	Street No:	
Type:	Private	Street 1:	NOT REQUIRED
Name:	PACIFIC GAS & ELECTRIC CO	Street 2:	
Date Became Current:		City:	NOT REQUIRED
Date Ended Current:		State:	ME
Phone:	415-555-1212	Country:	
Source Type:	Notification	Zip Code:	99999

91	1 of 2	NNE	0.24 / 1,277.37	11.75 / -2	TWC TARA LLC 151 TARA ROAD EAST PALO ALTO CA 94303	DEED
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Global ID: SL0608169978
Site Type: Cleanup Program Site
Status: Open - Verification Monitoring
Status Date: 7/12/2018
County: San Mateo

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Latitude:		37.474325				
Longitude:		-122.130895				
Search URL:		https://geotracker.waterboards.ca.gov/profile_report?global_id=SL0608169978				

91	2 of 2	NNE	0.24 / 1,277.37	11.75 / -2	TWC TARA LLC 151 TARA ROAD EAST PALO ALTO CA 94303	CLEANUP SITES
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Global ID:	SL0608169978	Site Facility Type:	CLEANUP PROGRAM SITE
Status:	OPEN - VERIFICATION MONITORING	County:	SAN MATEO
Status Date:	2018-07-12 00:00:00	Latitude:	37.474325
Site Code:		Longitude:	-122.130895
Data Source:	Cleanup Program Sites from GeoTracker Search; Cleanup Sites from GeoTracker Cleanup Sites Data Download		

Cleanup Sites from GeoTracker Cleanup Sites Data Download - Facilities Detail

RB Case Number:	41S0302	CUF Case:	NO
Local Case Number:	899025	Case Worker:	MEJ
Begin Date:	1992-01-01 00:00:00	File Location:	Regional Board
Stop Method:	Other Means		
Lead Agency:	SAN FRANCISCO BAY RWQCB (REGION 2)		
Local Agency:			
Potential COC:	Lead, Diesel, Gasoline, Other Petroleum		
Potential Media of Concern:			
How Discovered:			
How Discovered Description:			
Stop Description:			
Calwater Watershed Name:	Santa Clara - Palo Alto (205.50)		
DWR GW Subbasin Name:	Santa Clara Valley - San Mateo Plain (2-009.03)		
Disadvantaged Community:			
Site History:			

Cleanup Sites from GeoTracker Cleanup Sites Data Download - Regulatory Activity

Action Type:	ENFORCEMENT
Date :	2017-09-19 00:00:00
Action:	Cost Recovery Agreement / N. of Reimbursement
Action Type:	RESPONSE
Date :	2015-10-01 00:00:00
Action:	Other Report / Document
Action Type:	ENFORCEMENT
Date :	2015-09-25 00:00:00
Action:	Staff Letter
Action Type:	ENFORCEMENT
Date :	2015-08-19 00:00:00
Action:	Deed Restriction / Land Use Restriction / Covenant - #2015-087650-CONF
Action Type:	ENFORCEMENT
Date :	2015-03-18 00:00:00
Action:	Letter - Notice - #41S0302
Action Type:	ENFORCEMENT
Date :	2014-10-29 00:00:00
Action:	Annual Estimation Letter - #41S0302
Action Type:	ENFORCEMENT
Date :	2013-06-28 00:00:00
Action:	Cost Recovery Agreement / N. of Reimbursement
Action Type:	RESPONSE
Date :	1993-03-15 00:00:00
Action:	Other Report / Document

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Action Type: ENFORCEMENT
Date : 1992-01-01 00:00:00
Action: Waste Discharge Requirements - #92-037/92-08

Cleanup Sites from GeoTracker Cleanup Sites Data Download - Status History

Status: Open - Verification Monitoring
Status Date: 2018-07-12 00:00:00

Status: Open - Inactive
Status Date: 2016-02-04 00:00:00

Status: Open - Remediation
Status Date: 2009-05-29 00:00:00

Status: Open
Status Date: 1992-01-01 00:00:00

Status: Open - Case Begin Date
Status Date: 1992-01-01 00:00:00

Cleanup Sites from GeoTracker Cleanup Sites Data Download - Regulatory Contacts

Contact Type:	Regional Board Caseworker	Address:	1515 CLAY STREET, SUITE 1400
Contact Name:	MARK JOHNSON	City:	OAKLAND
Phone Number:			
Organization Name:	SAN FRANCISCO BAY RWQCB (REGION 2)		
Email:	mjohnson@waterboards.ca.gov		

Cleanup Program Sites from GeoTracker Search - Regulatory Profile(as of Jan 18, 2019)

Project Status:		WDR Place Type:	
CUF Claim:		WDR File:	
CUF Priority Assign:		WDR Order:	
CUF Amount Paid:		File Location:	REGIONAL BOARD
User Defined Beneficial Use:			
Designated Beneficial Use:	MUN, AGR, IND, PROC		
Project Oversight Agencies:			
Report Link:	http://geotracker.waterboards.ca.gov/profile_report?global_id=SL0608169978		
Cleanup Status Detail:	OPEN - VERIFICATION MONITORING AS OF 7/12/2018		
Cleanup History Link:	http://geotracker.waterboards.ca.gov/profile_report_include?global_id=SL0608169978&tabname=regulatoryhistory		
Potential COC:	DIESEL, GASOLINE, LEAD, OTHER PETROLEUM		
Potential Media Of Concern:	NONE SPECIFIED		
DWR GW Sub Basin:	Santa Clara Valley - San Mateo Plain (2-009.03)		
Calwater Watershed Name:	Santa Clara - Palo Alto (205.50)		
Post Closure Site Management:	DAY CARE CENTER PROHIBITED ELDER CARE CENTER PROHIBITED HOSPITAL USE PROHIBITED LAND USE COVENANT NO GROUNDWATER EXTRACTION AT ANY DEPTH WITHOUT APPROVAL		
Future Land Use:			
Cleanup Oversight Agencies:	SAN FRANCISCO BAY RWQCB (REGION 2) (LEAD) - CASE #: 41S0302 CASEWORKER: MARK JOHNSON SAN MATEO COUNTY LOP - CASE #: 899025		

Site History:

No site history available

Cleanup Program Sites from GeoTracker Search - Regulatory Activities(as of Jan 18, 2019)

Action Type: Agreements
Action Date: 9/19/2017
Received Issue Date: 9/19/2017

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Action: Cost Recovery Agreement / N. of Reimbursement
Doc Link: http://geotracker.waterboards.ca.gov/view_documents?global_id=SL0608169978&enforcement_id=6336674&temp_table=ENFORCEMENT

Title Description Comments:

Site Cleanup Program (SCP) recovery of oversight costs for the Sycamore Real Estate Investments Properties (including 230 and 350 Demeter Street, 2555 Pulgas Avenue, and 151 and 264 Tara Road) of the Ravenswood Industrial Area, East Palo Alto, San Mateo County

Action Type: Response Requested - Other
Action Date: 10/1/2015
Received Issue Date: 10/1/2015
Action: Other Report / Document
Doc Link: http://geotracker.waterboards.ca.gov/view_documents_all?global_id=SL0608169978&doc_id=5920502

Title Description Comments:

Soil Management Plan

Action Type: Other Regulatory Actions
Action Date: 9/25/2015
Received Issue Date: 9/25/2015
Action: Staff Letter
Doc Link: http://geotracker.waterboards.ca.gov/view_documents?global_id=SL0608169978&enforcement_id=6261918&temp_table=ENFORCEMENT

Title Description Comments:

Regulatory Status, 151 Tara Road, Ravenswood Industrial Area, East Palo Alto, San Mateo County

Action Type: Other Regulatory Actions
Action Date: 8/19/2015
Received Issue Date: 8/19/2015
Action: Deed Restriction / Land Use Restriction / Covenant - #2015-087650-CONF
Doc Link: http://geotracker.waterboards.ca.gov/view_documents?global_id=SL0608169978&enforcement_id=6258526&temp_table=ENFORCEMENT

Title Description Comments:

Covenant and Environmental Restriction

Action Type: Notices
Action Date: 3/18/2015
Received Issue Date: 3/18/2015
Action: Letter - Notice - #41S0302
Doc Link: http://geotracker.waterboards.ca.gov/view_documents?global_id=SL0608169978&enforcement_id=6240594&temp_table=ENFORCEMENT

Title Description Comments:

Courtesy Notice - Requirement for Electronic Reporting in GeoTracker

Action Type: Other Regulatory Actions
Action Date: 10/29/2014
Received Issue Date: 10/29/2014
Action: Annual Estimation Letter - #41S0302
Doc Link: http://geotracker.waterboards.ca.gov/view_documents?global_id=SL0608169978&enforcement_id=6226366&temp_table=ENFORCEMENT

Title Description Comments:

Annual Estimate for SCP Cost Recovery Oversight-Tara Industrial Park, Tara and Bay, East Palo Alto, San Mateo County

Action Type: Agreements
Action Date: 6/28/2013
Received Issue Date: 6/28/2013
Action: Cost Recovery Agreement / N. of Reimbursement
Doc Link: http://geotracker.waterboards.ca.gov/view_documents?global_id=SL0608169978&enforcement_id=6167370&temp_table=ENFORCEMENT

Title Description Comments:

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Annual Estimate Letter for Cost Recovery

Action Type: Response Requested - Other
Action Date: 3/15/1993
Received Issue Date: 3/15/1993
Action: Other Report / Document
Doc Link: http://geotracker.waterboards.ca.gov/view_documents_all?global_id=SL0608169978&doc_id=5946272
Title Description Comments:

Site Use History and Workplan for Additional Investigation

Action Type: Enforcement/Orders
Action Date: 1/1/1992
Received Issue Date: 1/1/1992
Action: Waste Discharge Requirements - #92-037/92-08
Doc Link:
Title Description Comments:

Board adopted area wide orders for all properties in Ravenswood Industrial Area, including this site. County DA took over cleanup actions with County Health Dept. Site returned to Regional Board in 2005 to complete needed remedial action as part of brownfield redevelopment.

Cleanup Program Sites from GeoTracker Search - Deed Restrictions(as of Jan 18, 2019)

Date Recorded: 8/19/2015
Site Management Requirements: DAY CARE CENTER PROHIBITED, ELDER CARE CENTER PROHIBITED, HOSPITAL USE PROHIBITED, LAND USE COVENANT, NO GROUNDWATER EXTRACTION AT ANY DEPTH WITHOUT APPROVAL
Covenant Doc Link: http://geotracker.waterboards.ca.gov/regulators/deliverable_documents/7699238657/Deed%20Restriction%20recorded%208-19-15%20%2810459126xA1026%29.pdf

Cleanup Program Sites from GeoTracker Search - Documents(as of Jan 18, 2019)

Document Type: Site Documents
Document Date: 9/19/2017
Submitted: MARK JOHNSON (REGULATOR)
Submitted By:
Size :
Title: SITE CLEANUP PROGRAM (SCP) RECOVERY OF OVERSIGHT COSTS FOR THE SYCAMORE REAL ESTATE INVESTMENTS PROPERTIES (INCLUDING 230 AND 350 DEMETER STREET, 2555 PULGAS AVENUE, AND 151 AND 264 TARA ROAD) OF THE RAVENSWOOD INDUSTRIAL AREA, EAST PALO ALTO, SAN MATEO COUNTY
Title Link: http://geotracker.waterboards.ca.gov/view_documents?global_id=SL0608169978&enforcement_id=6336674
Type: COST RECOVERY AGREEMENT / N. OF REIMBURSEMENT

Document Type: Site Documents
Document Date: 10/1/2015
Submitted: MARK JOHNSON (REGULATOR)
Submitted By:
Size :
Title: SOIL MANAGEMENT PLAN
Title Link: http://geotracker.waterboards.ca.gov/view_documents?global_id=SL0608169978&document_id=5920502
Type: OTHER REPORT / DOCUMENT

Document Type: Site Documents
Document Date: 9/25/2015
Submitted: MARK JOHNSON (REGULATOR)
Submitted By:
Size :
Title: REGULATORY STATUS, 151 TARA ROAD, RAVENSWOOD INDUSTRIAL AREA, EAST PALO ALTO, SAN MATEO COUNTY
Title Link: http://geotracker.waterboards.ca.gov/view_documents?global_id=SL0608169978&enforcement_id=6261918
Type: STAFF LETTER

Document Type: Site Documents
Document Date: 8/19/2015
Submitted: MARK JOHNSON (REGULATOR)
Submitted By:
Size :
Title: COVENANT AND ENVIRONMENTAL RESTRICTION
Title Link: http://geotracker.waterboards.ca.gov/view_documents?global_id=SL0608169978&enforcement_id=6258526
Type: DEED RESTRICTION / LAND USE RESTRICTION / COVENANT

Document Type: Site Documents
Document Date: 3/18/2015
Submitted: ASHA TURMAN (REGULATOR)
Submitted By:

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Size :						
Title:					COURTESY NOTICE - REQUIREMENT FOR ELECTRONIC REPORTING IN GEOTRACKER	
Title Link:					http://geotracker.waterboards.ca.gov/view_documents?global_id=SL0608169978&enforcement_id=6240594	
Type:					LETTER - NOTICE	
Document Type:	Site Documents				Submitted:	
Document Date:	10/29/2014				Submitted By:	ASHA TURMAN (REGULATOR)
Size :						
Title:					ANNUAL ESTIMATE FOR SCP COST RECOVERY OVERSIGHT-TARA INDUSTRIAL PARK, TARA AND BAY, EAST PALO ALTO, SAN MATEO COUNTY	
Title Link:					http://geotracker.waterboards.ca.gov/view_documents?global_id=SL0608169978&enforcement_id=6226366	
Type:					ANNUAL ESTIMATION LETTER	
Document Type:	Site Documents				Submitted:	
Document Date:	6/28/2013				Submitted By:	MICHAEL WRIGLEY (REGULATOR)
Size :						
Title:					ANNUAL ESTIMATE LETTER FOR COST RECOVERY	
Title Link:					http://geotracker.waterboards.ca.gov/view_documents?global_id=SL0608169978&enforcement_id=6167370	
Type:					COST RECOVERY AGREEMENT / N. OF REIMBURSEMENT	
Document Type:	Site Documents				Submitted:	
Document Date:	5/29/2009				Submitted By:	MARK JOHNSON (REGULATOR)
Size :	306 KB					
Title:					FINAL CLEANUP PLAN PROPOSED, 151 TARA ROAD	
Title Link:					http://geotracker.waterboards.ca.gov/community_involvement/6425290763/Fact%20Sheet%2D151tara%2Decopy%2Epdf	
Type:					UPDATES AND INFORMATION - FACT SHEET	
Document Type:	Site Documents				Submitted:	
Document Date:	5/6/2008				Submitted By:	EKI STAFF (AUTH_RP)
Size :	1,283 KB					
Title:					GROUNDWATER MONITORING WELL DESTRUCTION REPORT, 151 TARA ROAD, EAST PALO ALTO, CALIFORNIA	
Title Link:					http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/4873320639/SL0608169978.PDF	
Type:					REPORTS - OTHER	
Document Type:	Site Documents				Submitted:	
Document Date:	2/26/2007				Submitted By:	MARK JOHNSON (REGULATOR)
Size :	105 KB					
Title:					APPROVAL, JANUARY 4, 2007, DRAFT REMEDIATION AND RISK MANAGEMENT PLAN	
Title Link:					http://geotracker.waterboards.ca.gov/site_documents/7978855729/TWC%20Tara%20Road%20%2D%20RAP%20approval%202%2D23%2D07%2Epdf	
Type:					LETTER	
Document Type:	Site Documents				Submitted:	
Document Date:	1/5/2007				Submitted By:	EKI STAFF (AUTH_RP)
Size :	8,183 KB					
Title:					DRAFT REMEDIATION AND RISK MANAGEMENT PLAN, 151 TARA ROAD, EAST PALO ALTO, CALIFORNIA	
Title Link:					http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/6423628866/SL0608169978.PDF	
Type:					WORKPLANS - REMEDIAL ACTION PLAN	
Document Type:	Site Documents				Submitted:	
Document Date:	3/15/1993				Submitted By:	JOHN SEAL (REGULATOR)
Size :						
Title:					SITE USE HISTORY AND WORKPLAN FOR ADDITIONAL INVESTIGATION	
Title Link:					http://geotracker.waterboards.ca.gov/view_documents?global_id=SL0608169978&document_id=5946272	
Type:					OTHER REPORT / DOCUMENT	

Cleanup Program Sites from GeoTracker Search - Cleanup Action Report(as of Jan 18, 2019)

Status: Open - Verification Monitoring
Date : 7/12/2018

Status: Open - Inactive
Date : 2/4/2016

Status: Open - Remediation
Date : 5/29/2009

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Status:		Open - Case Begin Date				
Date :		1/1/1992				
Status:		Open				
Date :		1/1/1992				

[92](#) 1 of 2 SW 0.26 / 1,394.36 16.07 / 3 755 SCHEMBRI LANE 755 SCHEMBRI LANE EAST PALO ALTO CA 94303 ENVIROSTOR

Estor/EPA ID:	60002708	Permit Renewal Lead:	
Site Code:	202197	Project Manager:	NICOLE YUEN
Nat Priority List:	NO	Supervisor:	MARK PIROS
Acres:	1.5 ACRES	Public Partici Spclst:	
Special Program:	VOLUNTARY CLEANUP PROGRAM	Census Tract:	6081611900
Funding:	SITE PROPONENT	County:	SANTA CLARA
Assembly District:	, 24	Latitude:	37.467516
Senate District:	, 13	Longitude:	-122.13767
School District:			
APN:	063-361-260, 063-361-400, 063361260, 063361400		
Cleanup Status:	NO FURTHER ACTION AS OF 10/23/2018		
Cleanup Oversight Agencies:	DTSC - SITE CLEANUP PROGRAM - LEAD AGENCY		
Site Type:	VOLUNTARY CLEANUP		
Office:	CLEANUP BERKELEY		
Past Use that Caused Contam:	AGRICULTURAL - ORCHARD, AGRICULTURAL - ROW CROPS		
Potential Media Affected:	SOIL		
Potential Contamin of Concern:			

CHLORDANE, DDE, DDT, DIELDRIN

Site History:

The project consists of 1.5 acres of vacant land bordered by residential properties. There are currently no structures on the Site. Organochlorine pesticides have been detected in the soil and they are suspected to be from historic agricultural use. The Site was used for agriculture and commercial greenhouse operations occurred on the Site from the 1950s to late 1980s or early 1990s. The land is currently owned by the Jacobsen Family Trust. DTSC entered into a Voluntary Oversight Agreement with the Jacobsen Family Trust on October 3, 2018 to review a Preliminary Endangerment Assessment Report. The Report summarized the removal of impacted soil from the Site done prior to entry into the Voluntary Oversight Agreement (and thus not done under DTSC oversight). The Report also discussed the results of the confirmation sampling conducted after the soil removal which showed that the Site had been remediated to levels safe for unrestricted use. DTSC has issued a No Further Action Letter for this Site.

Status:	NO FURTHER ACTION
Program Type:	VOLUNTARY CLEANUP
CalEnviroScreen Score:	86-90%
Summary Link:	http://www.envirostor.dtsc.ca.gov/public/profile_report?global_id=60002708

Completed Activities

Title:	Preliminary Endangerment Assessment Report
Title Link:	http://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=60002708&doc_id=60450692
Area Name:	
Area Link:	
Sub Area:	
Sub Area Link:	
Document Type:	Preliminary Endangerment Assessment Report
Date Completed:	10/23/2018
Comments:	Organochlorine pesticides from past agricultural use were detected in shallow soil samples collected at the Site. Arsenic, dieldrin, DDE/DDT, chlordane, and beta-BHC were the only contaminants detected at concentrations above the applicable residential DTSC screening levels and the USEPA Regional Screening Levels. Arsenic concentrations were consistent with naturally-occurring background concentrations in Santa Clara County. Soil with contaminant concentrations above residential screening levels were excavated from the Site. This work was conducted without DTSC oversight and summarized in the report reviewed by DTSC. DTSC concludes that no further action is required at the Site.

Title:	Lead Agency Determination Letter
Title Link:	http://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=60002708&enforcement_id=60450023
Area Name:	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Area Link:

Sub Area:

Sub Area Link:

Document Type:

Correspondence

Date Completed:

8/17/2018

Comments:

This letter provides notification to the project proponent that DTSC was determined to be the appropriate lead agency for oversight of this project.

Title:

Voluntary Oversight Agreement

Title Link:

http://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=60002708&enforcement_id=60450025

Area Name:

Area Link:

Sub Area:

Sub Area Link:

Document Type:

Voluntary Cleanup Agreement

Date Completed:

10/3/2018

Comments:

Voluntary Oversight Agreement between DTSC and the Richard and Susan Jacobsen Family Trust. DTSC will review the submitted data to determine if remediation conducted without DTSC oversight fully addressed hazardous substances on the Site that may pose a significant risk to human health and the environment.

Title:

Request for Agency Oversight Application

Title Link:

http://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=60002708&doc_id=60450019

Area Name:

Area Link:

Sub Area:

Sub Area Link:

Document Type:

Application

Date Completed:

8/17/2018

Comments:

Request for Agency Oversight Application submitted by the Site owner to DTSC.

[92](#)

2 of 2

SW

0.26 /
1,394.36

16.07 /
3

755 SCHEMBRI LANE
755 SCHEMBRI LANE
EAST PALO ALTO CA 94303

VCP

Estor/EPA ID:

60002708

Site Code:

202197

Nat Priority List:

NO

Acres:

1.5 ACRES

Special Program:

VOLUNTARY CLEANUP PROGRAM

Funding:

SITE PROPONENT

Assembly District:

, 24

Senate District:

, 13

School District:

APN:

063-361-260, 063-361-400, 063361260, 063361400

Cleanup Status:

NO FURTHER ACTION AS OF 10/23/2018

Cleanup Oversight Agencies:

DTSC - SITE CLEANUP PROGRAM - LEAD AGENCY

Site Type:

VOLUNTARY CLEANUP

Office:

CLEANUP BERKELEY

Past Use that Caused Contam:

AGRICULTURAL - ORCHARD, AGRICULTURAL - ROW CROPS

Potential Media Affected:

SOIL

Potential Contaminant of Concern:

CHLORDANE, DDE, DDT, DIELDRIN

Site History:

The project consists of 1.5 acres of vacant land bordered by residential properties. There are currently no structures on the Site. Organochlorine pesticides have been detected in the soil and they are suspected to be from historic agricultural use. The Site was used for agriculture and commercial greenhouse operations occurred on the Site from the 1950s to late 1980s or early 1990s. The land is currently owned by the Jacobsen Family Trust. DTSC entered into a Voluntary Oversight Agreement with the Jacobsen Family Trust on October 3, 2018 to review a Preliminary Endangerment Assessment Report. The Report summarized the removal of impacted soil from the Site done prior to entry into the Voluntary Oversight Agreement (and thus not done under DTSC oversight). The Report also discussed the results of the confirmation sampling conducted after the soil removal which showed that the Site had been remediated to levels safe for unrestricted use. DTSC has issued a No Further Action Letter for this Site.

Status:

NO FURTHER ACTION

Program Type:

VOLUNTARY CLEANUP

CalEnviroScreen Score:

86-90%

Summary Link:

http://www.envirostor.dtsc.ca.gov/public/profile_report?global_id=60002708

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Completed Activities

Title: Lead Agency Determination Letter
Title Link: http://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=60002708&enforcement_id=60450023
Area Name:
Area Link:
Sub Area:
Sub Area Link:
Document Type: Correspondence
Date Completed: 8/17/2018
Comments: This letter provides notification to the project proponent that DTSC was determined to be the appropriate lead agency for oversight of this project.

Title: Voluntary Oversight Agreement
Title Link: http://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=60002708&enforcement_id=60450025
Area Name:
Area Link:
Sub Area:
Sub Area Link:
Document Type: Voluntary Cleanup Agreement
Date Completed: 10/3/2018
Comments: Voluntary Oversight Agreement between DTSC and the Richard and Susan Jacobsen Family Trust. DTSC will review the submitted data to determine if remediation conducted without DTSC oversight fully addressed hazardous substances on the Site that may pose a significant risk to human health and the environment.

Title: Preliminary Endangerment Assessment Report
Title Link: http://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=60002708&doc_id=60450692
Area Name:
Area Link:
Sub Area:
Sub Area Link:
Document Type: Preliminary Endangerment Assessment Report
Date Completed: 10/23/2018
Comments: Organochlorine pesticides from past agricultural use were detected in shallow soil samples collected at the Site. Arsenic, dieldrin, DDE/DDT, chlordane, and beta-BHC were the only contaminants detected at concentrations above the applicable residential DTSC screening levels and the USEPA Regional Screening Levels. Arsenic concentrations were consistent with naturally-occurring background concentrations in Santa Clara County. Soil with contaminant concentrations above residential screening levels were excavated from the Site. This work was conducted without DTSC oversight and summarized in the report reviewed by DTSC. DTSC concludes that no further action is required at the Site.

Title: Request for Agency Oversight Application
Title Link: http://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=60002708&doc_id=60450019
Area Name:
Area Link:
Sub Area:
Sub Area Link:
Document Type: Application
Date Completed: 8/17/2018
Comments: Request for Agency Oversight Application submitted by the Site owner to DTSC.

93	1 of 1	N	0.27 / 1,418.11	11.29 / -2	GLOBAL STEEL FABRICATION, INC 255 DEMETER ST E PALO ALTO CA 94303	DELISTED HAZ
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Siteid: 393920
Latitude: 37.475321
Longitude: -122.134380
Original Source: CHAZ
Record Date: 20-OCT-2017

94	1 of 1	NNE	0.28 / 1,460.33	9.80 / -3	RE BORRMANN'S 2540 PULGAS AVE	LUST
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Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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EAST PALO ALTO CA 94303

Global ID: T0608100412
Status: COMPLETED - CASE CLOSED
Status Date: 1997-05-08 00:00:00
Case Type: LUST CLEANUP SITE
Date Source: LUST Cleanup Sites from GeoTracker Search; LUST Cleanup Sites from GeoTracker Cleanup Sites Data Download

County: SAN MATEO
Latitude: 37.4749686
Longitude: -122.1318809

LUST Cleanup Sites from GeoTracker Cleanup Sites Data Download - Facilities Detail

RB Case No: 41-0433
Local Case No: 890006
Begin Date: 1990-07-13 00:00:00
Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)
Local Agency:
CUF Case: NO
Potential Media of Concern: Other Groundwater (uses other than drinking water)
How Discovered Description:
Calwater Watershed Name: Santa Clara - Palo Alto (205.50)
DWR GW Subbasin Name: Santa Clara Valley - San Mateo Plain (2-009.03)
Disadvantaged Community:
Site History:

Potential COC: Gasoline
How Discovered: Tank Closure
Stop Method:
Stop Description:
Case Worker: MEJ
File Location:

Regulatory Activity

Action Type: Other
Date : 1990-07-13 00:00:00
Action: Leak Reported

Action Type: Other
Date : 1990-07-13 00:00:00
Action: Leak Stopped

Action Type: Other
Date : 1990-07-13 00:00:00
Action: Leak Discovery

Regulatory Contacts

Contact Type: Regional Board Caseworker
Contact Name: MARK JOHNSON
City: OAKLAND
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)

Address: 1515 CLAY STREET, SUITE 1400
Email: mjohnson@waterboards.ca.gov
Phone No:

Status History

Status: Completed - Case Closed
Status Date: 1997-05-08 00:00:00

Status: Open - Site Assessment
Status Date: 1991-09-09 00:00:00

Status: Open - Site Assessment
Status Date: 1991-07-31 00:00:00

Status: Open - Case Begin Date
Status Date: 1990-07-13 00:00:00

LUST Cleanup Sites from GeoTracker Search - Regulatory Profile (as of Jan 18, 2019)

Site Facility Name: RE BORRMANN'S
Address: 2540 PULGAS AVE

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Site Facility Type:	LUST CLEANUP SITE			City:	EAST PALO ALTO	
Cleanup Status:	COMPLETED - CASE CLOSED			Zip:	94303	
Project Status:				County:	SAN MATEO	
Potential COC:	GASOLINE			CUF Claim:		
WDR Place Type:				CUF Priority Assig:		
WDR File:				CUF Amount Paid:		
WDR Order:						
File Location:						
Designated Beneficial Use:	MUN, AGR, IND, PROC					
Project Oversight Agencies:						
Report Link:	http://geotracker.waterboards.ca.gov/profile_report?global_id=T0608100412					
Cleanup Status Detail:	COMPLETED - CASE CLOSED AS OF 5/8/1997					
Cleanup History Link:	http://geotracker.waterboards.ca.gov/profile_report_include?global_id=T0608100412&tabname=regulatoryhistory					
Potential Media of Concern:	OTHER GROUNDWATER (USES OTHER THAN DRINKING WATER)					
User Defined Beneficial Use:	NONE SPECIFIED					
DWR GW Sub Basin:	Santa Clara Valley - San Mateo Plain (2-009.03)					
Calwater Watershed Name:	Santa Clara - Palo Alto (205.50)					
Post Closure Site Management:						
Future Land Use:						
Cleanup Oversight Agencies:	SAN FRANCISCO BAY RWQCB (REGION 2) (LEAD) - CASE #: 41-0433 CASEWORKER: MARK JOHNSON SAN MATEO COUNTY LOP - CASE #: 890006					

Site History:

No site history available

LUST Cleanup Sites from GeoTracker Search - Cleanup Status History (as of Jan 18, 2019)

Status:	Completed - Case Closed
Date :	5/8/1997
Status:	Open - Site Assessment
Date :	9/9/1991
Status:	Open - Site Assessment
Date :	7/31/1991
Status:	Open - Case Begin Date
Date :	7/13/1990

LUST Cleanup Sites from GeoTracker Search - Regulatory Activities (as of Jan 18, 2019)

Action Type:	Leak Action
Action Date:	7/13/1990
Received Issue Date:	
Action:	Leak Discovery
Doc Link:	
Title Description Comments:	
Action Type:	Leak Action
Action Date:	7/13/1990
Received Issue Date:	
Action:	Leak Stopped
Doc Link:	
Title Description Comments:	
Action Type:	Leak Action
Action Date:	7/13/1990
Received Issue Date:	
Action:	Leak Reported
Doc Link:	
Title Description Comments:	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
95	1 of 2	NNE	0.28 / 1,496.99	9.75 / -4	TOUCHATT TRUCKING 2535 E PULGAS EAST PALO ALTO CA	SANMATEO LOP

Alias ID: 890007
Record ID: RO0001121
Case Type: O- Other Groundwater affected (uses other than drinking water)
Funding Over: LUSTLOPF

LUST Status

Status: 9- Case Closed

95	2 of 2	NNE	0.28 / 1,496.99	9.75 / -4	TOUCHATT TRUCKING 2535 EAST PULGAS EAST PALO ALTO CA 94303	LUST
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Global ID: T0608100546
Status: COMPLETED - CASE CLOSED
Status Date: 1996-01-18 00:00:00
Case Type: LUST CLEANUP SITE
Date Source: LUST Cleanup Sites from GeoTracker Search; LUST Cleanup Sites from GeoTracker Cleanup Sites Data Download

County: SAN MATEO
Latitude: 37.475076
Longitude: -122.132753

LUST Cleanup Sites from GeoTracker Cleanup Sites Data Download - Facilities Detail

RB Case No: 41-0572
Local Case No: 890007
Begin Date: 1990-01-16 00:00:00
Lead Agency: SAN MATEO COUNTY LOP
Local Agency:
CUF Case: NO
Potential Media of Concern: Other Groundwater (uses other than drinking water)
How Discovered Description:
Calwater Watershed Name: Santa Clara - Palo Alto (205.50)
DWR GW Subbasin Name: Santa Clara Valley - San Mateo Plain (2-009.03)
Disadvantaged Community:
Site History:

Potential COC: Gasoline
How Discovered: Other Means
Stop Method: Other Means
Stop Description:
Case Worker:
File Location: Local Agency

Regulatory Activity

Action Type: RESPONSE
Date : 2016-02-19 00:00:00
Action: Other Report / Document

Action Type: RESPONSE
Date : 1997-04-07 00:00:00
Action: Other Report / Document

Action Type: RESPONSE
Date : 1996-01-18 00:00:00
Action: Other Report / Document

Action Type: RESPONSE
Date : 1995-03-02 00:00:00
Action: Other Report / Document

Action Type: ENFORCEMENT
Date : 1991-07-25 00:00:00
Action: Notice of Responsibility - #1

Action Type: Other
Date : 1990-09-04 00:00:00

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Action: Leak Reported
Action Type: Other
Date : 1990-01-16 00:00:00
Action: Leak Discovery

Regulatory Contacts

Contact Type: Regional Board Caseworker
Contact Name: Regional Water Board
City: OAKLAND
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY ST SUITE 1400
Email:
Phone No:

Status History

Status: Completed - Case Closed
Status Date: 1996-01-18 00:00:00
Status: Open - Case Begin Date
Status Date: 1990-01-16 00:00:00

LUST Cleanup Sites from GeoTracker Search - Regulatory Profile (as of Jan 18, 2019)

Site Facility Name: TOUCHATT TRUCKING
Site Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Project Status:
Potential COC: GASOLINE
WDR Place Type:
WDR File:
WDR Order:
File Location: LOCAL AGENCY
Designated Beneficial Use: MUN, AGR, IND, PROC
Project Oversight Agencies:
Report Link: http://geotracker.waterboards.ca.gov/profile_report?global_id=T0608100546
Cleanup Status Detail: COMPLETED - CASE CLOSED AS OF 1/18/1996
Cleanup History Link: http://geotracker.waterboards.ca.gov/profile_report_include?global_id=T0608100546&tabname=regulatoryhistory
Potential Media of Concern: OTHER GROUNDWATER (USES OTHER THAN DRINKING WATER)
User Defined Beneficial Use:
DWR GW Sub Basin: Santa Clara Valley - San Mateo Plain (2-009.03)
Calwater Watershed Name: Santa Clara - Palo Alto (205.50)
Post Closure Site Management:
Future Land Use:
Cleanup Oversight Agencies: SAN MATEO COUNTY LOP (LEAD) - CASE #: 890007
SAN FRANCISCO BAY RWQCB (REGION 2) - CASE #: 41-0572
CASEWORKER: Regional Water Board

Site History:

No site history available

LUST Cleanup Sites from GeoTracker Search - Cleanup Status History (as of Jan 18, 2019)

Status: Completed - Case Closed
Date : 1/18/1996
Status: Open - Case Begin Date
Date : 1/16/1990

LUST Cleanup Sites from GeoTracker Search - Cleanup Action (as of Jan 18, 2019)

Action Type: EXCAVATION
Phase:
Begin Date:
End Date:

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Contaminant Mass Removed:
Description:

LUST Cleanup Sites from GeoTracker Search - Regulatory Activities (as of Jan 18, 2019)

Action Type: Response Requested - Other
Action Date: 2/19/2016
Received Issue Date: 2/19/2016
Action: Other Report / Document
Doc Link: http://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608100546&doc_id=5880588
Title Description Comments:

SMCo Drill Permit File Permit 15-2477

Action Type: Response Requested - Other
Action Date: 1/18/1996
Received Issue Date: 1/18/1996
Action: Other Report / Document
Doc Link: http://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608100546&doc_id=5880402
Title Description Comments:

SMCo Electronic LUFT Case File

Action Type: Response Requested - Other
Action Date: 3/2/1995
Received Issue Date: 3/2/1995
Action: Other Report / Document
Doc Link: http://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608100546&doc_id=5880404
Title Description Comments:

SMCO electronic LUFT case file - reports

Action Type: Notices
Action Date: 7/25/1991
Received Issue Date: 7/25/1991
Action: Notice of Responsibility - #1
Doc Link:
Title Description Comments:

Action Type: Leak Action
Action Date: 1/16/1990
Received Issue Date:
Action: Leak Discovery
Doc Link:
Title Description Comments:

Action Type: Cleanup Action
Action Date:
Received Issue Date:
Action: Excavation
Doc Link:
Title Description Comments:

Action Type: Leak Action
Action Date: 9/4/1990
Received Issue Date:
Action: Leak Reported
Doc Link:
Title Description Comments:

LUST Cleanup Sites from GeoTracker Search - Documents (as of Jan 18, 2019)

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Document Type: Site Documents **Size :**
Document Date: 2/19/2016 **Submitted By:** LANI LEE (REGULATOR)
Type: OTHER REPORT / DOCUMENT **Submitted:**
Title: SMCO DRILL PERMIT FILE PERMIT 15-2477
Title Link: http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608100546&document_id=5880588

Document Type: Site Documents **Size :**
Document Date: 1/18/1996 **Submitted By:** LANI LEE (REGULATOR)
Type: OTHER REPORT / DOCUMENT **Submitted:**
Title: SMCO ELECTRONIC LUFT CASE FILE
Title Link: http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608100546&document_id=5880402

Document Type: Site Documents **Size :**
Document Date: 3/2/1995 **Submitted By:** LANI LEE (REGULATOR)
Type: OTHER REPORT / DOCUMENT **Submitted:**
Title: SMCO ELECTRONIC LUFT CASE FILE - REPORTS - REGULATOR RESPONSE
Title Link: http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608100546&document_id=5880404

96	1 of 1	W	0.29 / 1,539.18	22.68 / 9	IBRAHIM PROPERTY 2395 UNIVERSITY EAST PALO ALTO CA	SANMATEO LOP
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Alias ID: 890009
Record ID: RO0000800
Case Type: O- Other Groundwater affected (uses other than drinking water)
Funding Over: LUSTLOPF

LUST Status

Status: 9- Case Closed

97	1 of 1	NNE	0.29 / 1,546.34	11.29 / -2	PICK & SAVE AUTO WRECKERS 1985 BAY ROAD EAST PALO ALTO CA 94303	CLEANUP SITES
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Global ID: T0608149545 **Site Facility Type:** CLEANUP PROGRAM SITE
Status: OPEN - INACTIVE **County:** SAN MATEO
Status Date: 2016-02-04 00:00:00 **Latitude:** 37.475085
Site Code: **Longitude:** -122.130868
Data Source: Cleanup Program Sites from GeoTracker Search; Cleanup Sites from GeoTracker Cleanup Sites Data Download

Cleanup Sites from GeoTracker Cleanup Sites Data Download - Facilities Detail

RB Case Number: RWQCB **CUF Case:** NO
Local Case Number: 899013 **Case Worker:** MEJ
Begin Date: 1994-12-01 00:00:00 **File Location:** Regional Board
Stop Method: Other Means
Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)
Local Agency: SAN MATEO COUNTY LOP
Potential COC: Waste Oil / Motor / Hydraulic / Lubricating
Potential Media of Concern: Other Groundwater (uses other than drinking water)
How Discovered: Visual
How Discovered Description:
Stop Description:
Calwater Watershed Name: Santa Clara - Palo Alto (205.50)
DWR GW Subbasin Name: Santa Clara Valley - San Mateo Plain (2-009.03)
Disadvantaged Community:
Site History:

Cleanup Sites from GeoTracker Cleanup Sites Data Download - Regulatory Acitivity

Action Type: RESPONSE

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Date :		2005-09-13 00:00:00				
Action:		Soil and Water Investigation Report				
Action Type:		RESPONSE				
Date :		2005-06-10 00:00:00				
Action:		Soil and Water Investigation Workplan				
Action Type:		RESPONSE				
Date :		2005-06-10 00:00:00				
Action:		Other Report / Document				
Action Type:		ENFORCEMENT				
Date :		2005-05-24 00:00:00				
Action:		Staff Letter - #20050524				
Action Type:		ENFORCEMENT				
Date :		2005-02-23 00:00:00				
Action:		Staff Letter - #20050223				
Action Type:		REMEDIATION				
Date :		1997-06-01 00:00:00				
Action:		Excavation				
Action Type:		ENFORCEMENT				
Date :		1996-07-16 00:00:00				
Action:		* Historical Enforcement - #1				
Action Type:		Other				
Date :		1996-06-21 00:00:00				
Action:		Leak Reported				
Action Type:		REMEDIATION				
Date :		1994-12-01 00:00:00				
Action:		Excavation				

Cleanup Sites from GeoTracker Cleanup Sites Data Download - Status History

Status:	Open - Inactive
Status Date:	2016-02-04 00:00:00
Status:	Open - Remediation
Status Date:	1994-12-01 00:00:00
Status:	Open - Case Begin Date
Status Date:	1994-12-01 00:00:00

Cleanup Sites from GeoTracker Cleanup Sites Data Download - Regulatory Contacts

Contact Type:	Regional Board Caseworker	Address:	1515 CLAY STREET, SUITE 1400
Contact Name:	MARK JOHNSON	City:	OAKLAND
Phone Number:			
Organization Name:	SAN FRANCISCO BAY RWQCB (REGION 2)		
Email:	mjohnson@waterboards.ca.gov		
Contact Type:	Local Agency Caseworker	Address:	2000 ALAMEDA DE LAS PULGAS SUITE 100
Contact Name:	DENO MILANO	City:	SAN MATEO
Phone Number:	6503726292		
Organization Name:	SAN MATEO COUNTY LOP		
Email:	dmilano@smcgov.org		

Cleanup Program Sites from GeoTracker Search - Regulatory Profile(as of Jan 18, 2019)

Project Status:		WDR Place Type:	
CUF Claim:		WDR File:	
CUF Priority Assign:		WDR Order:	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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CUF Amount Paid:
User Defined Beneficial Use:
Designated Beneficial Use: MUN, AGR, IND, PROC
Project Oversight Agencies:
Report Link: http://geotracker.waterboards.ca.gov/profile_report?global_id=T0608149545
Cleanup Status Detail: OPEN - INACTIVE AS OF 2/4/2016
Cleanup History Link: http://geotracker.waterboards.ca.gov/profile_report_include?global_id=T0608149545&tabname=regulatoryhistory
Potential COC: WASTE OIL / MOTOR / HYDRAULIC / LUBRICATING
Potential Media Of Concern: OTHER GROUNDWATER (USES OTHER THAN DRINKING WATER)
DWR GW Sub Basin: Santa Clara Valley - San Mateo Plain (2-009.03)
Calwater Watershed Name: Santa Clara - Palo Alto (205.50)
Post Closure Site Management:
Future Land Use:
Cleanup Oversight Agencies: SAN FRANCISCO BAY RWQCB (REGION 2) (LEAD) - CASE #: RWQCB
CASEWORKER: MARK JOHNSON
SAN MATEO COUNTY LOP - CASE #: 899013
CASEWORKER: DENO MILANO

Site History:

No site history available

Cleanup Program Sites from GeoTracker Search - Cleanup Action(as of Jan 18, 2019)

Action Type: EXCAVATION
Phase: Soil
Description: Excavated Harza remedial quadrants and sump area, disposed of excavated soil
Contaminant Mass Removed:

Begin Date: 6/1/1997
End Date: 7/31/1998

Action Type: EXCAVATION
Phase: Soil
Description: Soil excavated from Oil Recovery Area
Contaminant Mass Removed:

Begin Date: 12/1/1994
End Date: 12/31/1994

Cleanup Program Sites from GeoTracker Search - Regulatory Activities(as of Jan 18, 2019)

Action Type: Response Requested - Reports
Action Date: 9/13/2005
Received Issue Date:
Action: Soil and Water Investigation Report
Doc Link:
Title Description Comments:

Soil and Water Investigation Report

Action Type: Response Requested - Workplans
Action Date: 6/10/2005
Received Issue Date: 3/22/2005
Action: Soil and Water Investigation Workplan
Doc Link:
Title Description Comments:

Soil and Water Investigation Workplan - Submit work plan (was incomplete)

Action Type: Response Requested - Other
Action Date: 6/10/2005
Received Issue Date:
Action: Other Report / Document
Doc Link:
Title Description Comments:

Soil Disposal Report - Waste Management Plan

Action Type: Other Regulatory Actions
Action Date: 5/24/2005

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Received Issue Date: 5/24/2005
Action: Staff Letter - #20050524
Doc Link:
Title Description Comments:

Implement work plan

Action Type: Other Regulatory Actions
Action Date: 2/23/2005
Received Issue Date: 2/23/2005
Action: Staff Letter - #20050223
Doc Link:
Title Description Comments:

Submit work plan and waste management plan

Action Type: Cleanup Action
Action Date: 6/1/1997
Received Issue Date:
Action: Excavation
Doc Link:
Title Description Comments:

Excavated Harza remedial quadrants and sump area, disposed of excavated soil

Action Type: Enforcement/Orders
Action Date: 7/16/1996
Received Issue Date: 7/16/1996
Action: * Historical Enforcement - #1
Doc Link:
Title Description Comments:

Action Type: Leak Action
Action Date: 6/21/1996
Received Issue Date:
Action: Leak Reported
Doc Link:
Title Description Comments:

Action Type: Cleanup Action
Action Date: 12/1/1994
Received Issue Date:
Action: Excavation
Doc Link:
Title Description Comments:

Soil excavated from Oil Recovery Area

Cleanup Program Sites from GeoTracker Search - Cleanup Action Report(as of Jan 18, 2019)

Status: Open - Inactive
Date : 2/4/2016

Status: Open - Case Begin Date
Date : 12/1/1994

Status: Open - Remediation
Date : 12/1/1994

98	1 of 2	NE	0.30 / 1,572.79	8.55 / -5	BAY AREA AUTO WRECKERS 2017 BAY RD EAST PALO ALTO CA 94303	DEED
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Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Global ID: T0608101034
Site Type: LUST Cleanup Site
Status: Completed - Case Closed
Status Date: 4/29/1998
County: San Mateo
Latitude: 37.4741172
Longitude: -122.1284511
Search URL: https://geotracker.waterboards.ca.gov/profile_report?global_id=T0608101034

98	2 of 2	NE	0.30 / 1,572.79	8.55 / -5	BAY AREA AUTO WRECKERS 2017 BAY RD EAST PALO ALTO CA 94303	LUST
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Global ID: T0608101034
Status: COMPLETED - CASE CLOSED
Status Date: 1998-04-29 00:00:00
Case Type: LUST CLEANUP SITE
Date Source: LUST Cleanup Sites from GeoTracker Search; LUST Cleanup Sites from GeoTracker Cleanup Sites Data Download
County: SAN MATEO
Latitude: 37.4741172
Longitude: -122.1284511

LUST Cleanup Sites from GeoTracker Cleanup Sites Data Download - Facilities Detail

RB Case No: 41-1125	Potential COC: Gasoline
Local Case No: 899003	How Discovered: Tank Closure
Begin Date: 1994-06-01 00:00:00	Stop Method:
Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)	Stop Description:
Local Agency:	Case Worker: MEJ
CUF Case: NO	File Location:
Potential Media of Concern: Under Investigation	
How Discovered Description:	
Calwater Watershed Name: Santa Clara - Palo Alto (205.50)	
DWR GW Subbasin Name: Santa Clara Valley - San Mateo Plain (2-009.03)	
Disadvantaged Community:	
Site History:	

Regulatory Activity

Action Type: RESPONSE	
Date : 1998-09-09 00:00:00	
Action: Correspondence	
Action Type: RESPONSE	
Date : 1998-07-20 00:00:00	
Action: Correspondence	
Action Type: RESPONSE	
Date : 1998-05-22 00:00:00	
Action: Correspondence	
Action Type: ENFORCEMENT	
Date : 1998-05-21 00:00:00	
Action: Amendment to Order	
Action Type: ENFORCEMENT	
Date : 1998-05-21 00:00:00	
Action: Rescission of Enforcement Action	
Action Type: ENFORCEMENT	
Date : 1998-04-29 00:00:00	
Action: Staff Letter	
Action Type: ENFORCEMENT	
Date : 1998-04-14 00:00:00	
Action: Rescission of Enforcement Action	

<i>Map Key</i>	<i>Number of Records</i>	<i>Direction</i>	<i>Distance (mi/ft)</i>	<i>Elev/Diff (ft)</i>	<i>Site</i>	<i>DB</i>
Action Type:		ENFORCEMENT				
Date :		1998-04-13 00:00:00				
Action:		Deed Restriction / Land Use Restriction / Covenant				
Action Type:		RESPONSE				
Date :		1998-03-16 00:00:00				
Action:		Other Report / Document				
Action Type:		RESPONSE				
Date :		1998-03-13 00:00:00				
Action:		Other Workplan				
Action Type:		RESPONSE				
Date :		1997-12-16 00:00:00				
Action:		Other Report / Document				
Action Type:		RESPONSE				
Date :		1996-12-31 00:00:00				
Action:		Other Report / Document				
Action Type:		ENFORCEMENT				
Date :		1996-11-26 00:00:00				
Action:		Staff Letter				
Action Type:		ENFORCEMENT				
Date :		1996-09-16 00:00:00				
Action:		Technical Correspondence / Assistance / Other				
Action Type:		ENFORCEMENT				
Date :		1996-09-16 00:00:00				
Action:		Staff Letter				
Action Type:		RESPONSE				
Date :		1996-06-26 00:00:00				
Action:		Other Report / Document				
Action Type:		RESPONSE				
Date :		1996-06-26 00:00:00				
Action:		Other Workplan				
Action Type:		ENFORCEMENT				
Date :		1995-05-24 00:00:00				
Action:		Clean-up and Abatement Order				
Action Type:		ENFORCEMENT				
Date :		1994-09-30 00:00:00				
Action:		Letter - Notice				
Action Type:		RESPONSE				
Date :		1994-09-15 00:00:00				
Action:		Correspondence				
Action Type:		RESPONSE				
Date :		1994-09-15 00:00:00				
Action:		Other Report / Document				
Action Type:		RESPONSE				
Date :		1994-09-09 00:00:00				
Action:		Other Report / Document				
Action Type:		Other				
Date :		1994-09-01 00:00:00				
Action:		Leak Discovery				
Action Type:		RESPONSE				
Date :		1994-08-31 00:00:00				
Action:		Other Report / Document				

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Action Type:						
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<i>Map Key</i>	<i>Number of Records</i>	<i>Direction</i>	<i>Distance (mi/ft)</i>	<i>Elev/Diff (ft)</i>	<i>Site</i>	<i>DB</i>
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<i>Action:</i>						
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Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Action:		Correspondence				
Action Type:		RESPONSE				
Date :		1993-05-09 00:00:00				
Action:		Other Report / Document				
Action Type:		RESPONSE				
Date :		1993-01-29 00:00:00				
Action:		Other Report / Document				
Action Type:		RESPONSE				
Date :		1993-01-12 00:00:00				
Action:		Other Report / Document				
Action Type:		RESPONSE				
Date :		1992-07-13 00:00:00				
Action:		Correspondence				
Action Type:		ENFORCEMENT				
Date :		1992-01-24 00:00:00				
Action:		Letter - Notice				
Action Type:		RESPONSE				
Date :		1992-01-16 00:00:00				
Action:		Other Workplan				
Action Type:		RESPONSE				
Date :		1991-11-21 00:00:00				
Action:		Other Report / Document				

Regulatory Contacts

Contact Type:	Regional Board Caseworker	Address:	1515 CLAY STREET, SUITE 1400
Contact Name:	MARK JOHNSON	Email:	mjohnson@waterboards.ca.gov
City:	OAKLAND	Phone No:	
Organization Name:	SAN FRANCISCO BAY RWQCB (REGION 2)		

Status History

Status:	Completed - Case Closed
Status Date:	1998-04-29 00:00:00
Status:	Open - Site Assessment
Status Date:	1994-06-02 00:00:00
Status:	Open - Case Begin Date
Status Date:	1994-06-01 00:00:00

LUST Cleanup Sites from GeoTracker Search - Regulatory Profile (as of Jan 18, 2019)

Site Facility Name:	BAY AREA AUTO WRECKERS	Address:	2017 BAY RD
Site Facility Type:	LUST CLEANUP SITE	City:	EAST PALO ALTO
Cleanup Status:	COMPLETED - CASE CLOSED	Zip:	94303
Project Status:		County:	SAN MATEO
Potential COC:	GASOLINE	CUF Claim:	
WDR Place Type:		CUF Priority Assig:	
WDR File:		CUF Amount Paid:	
WDR Order:			
File Location:			
Designated Beneficial Use:	MUN, AGR, IND, PROC		
Project Oversight Agencies:			
Report Link:	http://geotracker.waterboards.ca.gov/profile_report?global_id=T0608101034		
Cleanup Status Detail:	COMPLETED - CASE CLOSED AS OF 4/29/1998		
Cleanup History Link:	http://geotracker.waterboards.ca.gov/profile_report_include?global_id=T0608101034&tabname=regulatoryhistory		
Potential Media of Concern:	UNDER INVESTIGATION		

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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User Defined Beneficial Use:
DWR GW Sub Basin: Santa Clara Valley - San Mateo Plain (2-009.03)
Calwater Watershed Name: Santa Clara - Palo Alto (205.50)
Post Closure Site Management: ACTIVITIES PROHIBITED WHICH DISTURB THE REMEDY AND MONITORING SYSTEMS WITHOUT APPROVAL
LAND USE COVENANT
NOTIFY AFTER CHANGE OF PROPERTY OWNER
NOTIFY DAMAGES TO REMEDY AND MONITORING SYSTEMS UPON DISCOVERY
NOTIFY PRIOR TO CHANGE IN LAND USE

Future Land Use:
Cleanup Oversight Agencies: SAN FRANCISCO BAY RWQCB (REGION 2) (LEAD) - CASE #: 41-1125
CASEWORKER: MARK JOHNSON
SAN MATEO COUNTY LOP - CASE #: 899003

Site History:

No site history available

LUST Cleanup Sites from GeoTracker Search - Cleanup Status History (as of Jan 18, 2019)

Status: Completed - Case Closed
Date : 4/29/1998

Status: Open - Site Assessment
Date : 6/2/1994

Status: Open - Case Begin Date
Date : 6/1/1994

LUST Cleanup Sites from GeoTracker Search - Deed Restrictions (as of Jan 18, 2019)

Date Recorded: 4/13/1998
Covenant Doc Link: http://geotracker.waterboards.ca.gov/regulators/deliverable_documents/8226165592/Covenant%20and%20Environmental%20Restriction%20on%20Property%20-%202004.13.1998.pdf
Site Management Rqmts: ACTIVITIES PROHIBITED WHICH DISTURB THE REMEDY AND MONITORING SYSTEMS WITHOUT APPROVAL, LAND USE COVENANT, NOTIFY AFTER CHANGE OF PROPERTY OWNER, NOTIFY DAMAGES TO REMEDY AND MONITORING SYSTEMS UPON DISCOVERY, NOTIFY PRIOR TO CHANGE IN LAND USE

LUST Cleanup Sites from GeoTracker Search - Regulatory Activities (as of Jan 18, 2019)

Action Type: Response Requested - Other
Action Date: 9/9/1998
Received Issue Date: 9/9/1998
Action: Correspondence
Doc Link: http://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608101034&doc_id=5746784
Title Description Comments:

Your LTR Dated July 14 1998 Monitoring Wells

Action Type: Response Requested - Other
Action Date: 7/20/1998
Received Issue Date: 7/20/1998
Action: Correspondence
Doc Link: http://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608101034&doc_id=5746210
Title Description Comments:

Correspondence - Monitoring Wells Destroy

Action Type: Response Requested - Other
Action Date: 5/22/1998
Received Issue Date: 5/22/1998
Action: Correspondence
Doc Link: http://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608101034&doc_id=5748837
Title Description Comments:

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Correspondence - 2017 Bay Road Sold

Action Type: Enforcement/Orders
Action Date: 5/21/1998
Received Issue Date: 5/21/1998
Action: Rescission of Enforcement Action
Doc Link: http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608101034&enforcement_id=6132992&template=ENFORCEMENT

Title Description Comments:

Notice of Order 98-039 Recession of Site Cleanup Requirements

Action Type: Enforcement/Orders
Action Date: 5/21/1998
Received Issue Date: 5/21/1998
Action: Amendment to Order
Doc Link: http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608101034&enforcement_id=6134018&template=ENFORCEMENT

Title Description Comments:

Order 98-039 Rescission of Site Cleanup Requirements

Action Type: Other Regulatory Actions
Action Date: 4/29/1998
Received Issue Date: 4/29/1998
Action: Staff Letter
Doc Link: http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608101034&enforcement_id=6135197&template=ENFORCEMENT

Title Description Comments:

Correspondence - Completion of Capping

Action Type: Enforcement/Orders
Action Date: 4/14/1998
Received Issue Date: 4/14/1998
Action: Rescission of Enforcement Action
Doc Link: http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608101034&enforcement_id=6135201&template=ENFORCEMENT

Title Description Comments:

Rescission of Site Cleanup Requirements Orders 93-162 94-041 and 95-113

Action Type: Other Regulatory Actions
Action Date: 4/13/1998
Received Issue Date: 4/13/1998
Action: Deed Restriction / Land Use Restriction / Covenant
Doc Link: http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608101034&enforcement_id=6132991&template=ENFORCEMENT

Title Description Comments:

Covenant and Environmental Restriction on Property

Action Type: Response Requested - Other
Action Date: 3/16/1998
Received Issue Date: 3/16/1998
Action: Other Report / Document
Doc Link: http://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608101034&doc_id=5747904

Title Description Comments:

Soil Management Plan

Action Type: Response Requested - Workplans
Action Date: 3/13/1998
Received Issue Date: 3/13/1998

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Action:		Other Workplan				
Doc Link:		http://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608101034&doc_id=5746242				
Title Description Comments:		Soil Management Plan				
Action Type:		Response Requested - Other				
Action Date:		12/16/1997				
Received Issue Date:		12/16/1997				
Action:		Other Report / Document				
Doc Link:		http://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608101034&doc_id=5746773				
Title Description Comments:		Covenant and Environmental Restriction on Property				
Action Type:		Response Requested - Other				
Action Date:		12/31/1996				
Received Issue Date:		12/31/1996				
Action:		Other Report / Document				
Doc Link:		http://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608101034&doc_id=5747912				
Title Description Comments:		Report of Completion of Early Action Removal and Results of Additional Investigation - 1996				
Action Type:		Other Regulatory Actions				
Action Date:		11/26/1996				
Received Issue Date:		11/26/1996				
Action:		Staff Letter				
Doc Link:		http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608101034&enforcement_id=6134021&template=ENFORCEMENT				
Title Description Comments:		Remedial Action Completion Certificate				
Action Type:		Other Regulatory Actions				
Action Date:		9/16/1996				
Received Issue Date:		9/16/1996				
Action:		Staff Letter				
Doc Link:		http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608101034&enforcement_id=6134022&template=ENFORCEMENT				
Title Description Comments:		Results of Environmental Investigation				
Action Type:		Other Regulatory Actions				
Action Date:		9/16/1996				
Received Issue Date:		9/16/1996				
Action:		Technical Correspondence / Assistance / Other				
Doc Link:		http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608101034&enforcement_id=6132990&template=ENFORCEMENT				
Title Description Comments:		Correspondence - Results of Environmental Investigation				
Action Type:		Response Requested - Other				
Action Date:		6/26/1996				
Received Issue Date:		6/26/1996				
Action:		Other Report / Document				
Doc Link:		http://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608101034&doc_id=5747903				
Title Description Comments:		Management Plan for Stockpiled Soil				
Action Type:		Response Requested - Workplans				

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Action Date:			6/26/1996			
Received Issue Date:			6/26/1996			
Action:			Other Workplan			
Doc Link:			http://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608101034&doc_id=5746220			
Title Description Comments:			Managment Plan for Stockpiled Soil			
Action Type:			Enforcement/Orders			
Action Date:			5/24/1995			
Received Issue Date:			5/24/1995			
Action:			Clean-up and Abatement Order			
Doc Link:			http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608101034&enforcement_id=6135200&temptable=ENFORCEMENT			
Title Description Comments:			Order 95-113 Amendment of Site Cleanup Requirements Order 93-162 and 94-041			
Action Type:			Notices			
Action Date:			9/30/1994			
Received Issue Date:			9/30/1994			
Action:			Letter - Notice			
Doc Link:			http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608101034&enforcement_id=6134014&temptable=ENFORCEMENT			
Title Description Comments:			Notice of Remedial Activities			
Action Type:			Response Requested - Other			
Action Date:			9/15/1994			
Received Issue Date:			9/15/1994			
Action:			Correspondence			
Doc Link:			http://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608101034&doc_id=5747899			
Title Description Comments:			Follow-up on Discussion on Intermin Agreement to Final Settlement Agreement			
Action Type:			Response Requested - Other			
Action Date:			9/15/1994			
Received Issue Date:			9/15/1994			
Action:			Other Report / Document			
Doc Link:			http://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608101034&doc_id=5747902			
Title Description Comments:			Pre-trial Order No. 19			
Action Type:			Response Requested - Other			
Action Date:			9/9/1994			
Received Issue Date:			9/9/1994			
Action:			Other Report / Document			
Doc Link:			http://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608101034&doc_id=5747901			
Title Description Comments:			Pre-trial Order No. 18			
Action Type:			Response Requested - Other			
Action Date:			8/31/1994			
Received Issue Date:			8/31/1994			
Action:			Other Report / Document			
Doc Link:			http://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608101034&doc_id=5747900			
Title Description Comments:			Pre-trial Order No. 17			

<i>Map Key</i>	<i>Number of Records</i>	<i>Direction</i>	<i>Distance (mi/ft)</i>	<i>Elev/Diff (ft)</i>	<i>Site</i>	<i>DB</i>
Action Type:					Response Requested - Other	
Action Date:					7/14/1994	
Received Issue Date:					7/14/1994	
Action:					Other Report / Document	
Doc Link:					http://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608101034&doc_id=5747898	
Title Description Comments:						
					Pre-trial Order No. 16	
Action Type:					Response Requested - Other	
Action Date:					6/22/1994	
Received Issue Date:					6/22/1994	
Action:					Correspondence	
Doc Link:					http://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608101034&doc_id=5747896	
Title Description Comments:						
					Notice of Settlement Conference	
Action Type:					Response Requested - Other	
Action Date:					6/21/1994	
Received Issue Date:					6/21/1994	
Action:					Correspondence	
Doc Link:					http://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608101034&doc_id=5746212	
Title Description Comments:						
					Correspondence - Notification of Telephone Conference	
Action Type:					Other Regulatory Actions	
Action Date:					6/20/1994	
Received Issue Date:					6/20/1994	
Action:					Litigation Support - Legal Document	
Doc Link:					http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608101034&enforcement_id=6132993&temptable=ENFORCEMENT	
Title Description Comments:						
					Pre-Trial Order No 15	
Action Type:					Response Requested - Other	
Action Date:					6/16/1994	
Received Issue Date:					6/16/1994	
Action:					Other Report / Document	
Doc Link:					http://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608101034&doc_id=5747897	
Title Description Comments:						
					Demeter vs. Boscacci - Bankruptcy Documents	
Action Type:					Response Requested - Other	
Action Date:					6/13/1994	
Received Issue Date:					6/13/1994	
Action:					Other Report / Document	
Doc Link:					http://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608101034&doc_id=5747905	
Title Description Comments:						
					Pre-trial Order No. 15	
Action Type:					Response Requested - Other	
Action Date:					6/7/1994	
Received Issue Date:					6/7/1994	
Action:					Other Report / Document	
Doc Link:					http://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608101034&doc_id=5746238	
Title Description Comments:						
					Property at 2017 Bay Road Responsibilities	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Action Type:		Response Requested - Other				
Action Date:		6/3/1994				
Received Issue Date:		6/3/1994				
Action:		Other Report / Document				
Doc Link:		http://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608101034&doc_id=5746208				
Title Description Comments:		Clarification of Cost Proposal				
Action Type:		Response Requested - Other				
Action Date:		6/1/1994				
Received Issue Date:		6/1/1994				
Action:		Correspondence				
Doc Link:		http://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608101034&doc_id=5747908				
Title Description Comments:		Clarification of Responsibilities for Reporting & Investigating & Remediating Discharges				
Action Type:		Response Requested - Other				
Action Date:		5/31/1994				
Received Issue Date:		5/31/1994				
Action:		Correspondence				
Doc Link:		http://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608101034&doc_id=5746209				
Title Description Comments:		Correspondence - Clarke to Nagle Execution Problems				
Action Type:		Response Requested - Other				
Action Date:		5/27/1994				
Received Issue Date:		5/27/1994				
Action:		Correspondence				
Doc Link:		http://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608101034&doc_id=5747907				
Title Description Comments:		Clarification of Cost Proposal				
Action Type:		Response Requested - Other				
Action Date:		5/25/1994				
Received Issue Date:		5/25/1994				
Action:		Other Report / Document				
Doc Link:		http://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608101034&doc_id=5747895				
Title Description Comments:		Demeter vs. Boscacci				
Action Type:		Response Requested - Other				
Action Date:		5/4/1994				
Received Issue Date:		5/4/1994				
Action:		Other Report / Document				
Doc Link:		http://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608101034&doc_id=5747906				
Title Description Comments:		Pre-trial Order No. 14 - 05.04.1994				
Action Type:		Other Regulatory Actions				
Action Date:		5/2/1994				
Received Issue Date:		5/2/1994				
Action:		Staff Letter				
Doc Link:		http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608101034&enforcement_id=6135199&template=ENFORCEMENT				
Title Description Comments:		Correspondence - Site Status and Compliance with Site Cleanup Requirements				

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Action Type:		Response Requested - Other				
Action Date:		4/29/1994				
Received Issue Date:		4/29/1994				
Action:		Other Report / Document				
Doc Link:		http://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608101034&doc_id=5747910				
Title Description Comments:		Pre-trial Order No. 13				
Action Type:		Response Requested - Other				
Action Date:		4/25/1994				
Received Issue Date:		4/25/1994				
Action:		Other Report / Document				
Doc Link:		http://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608101034&doc_id=5746777				
Title Description Comments:		Demeter v. Boscacci				
Action Type:		Response Requested - Other				
Action Date:		4/12/1994				
Received Issue Date:		4/12/1994				
Action:		Other Report / Document				
Doc Link:		http://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608101034&doc_id=5748859				
Title Description Comments:		Superior Court of the State of California Case No. 354652 Pre-Trial Order 12				
Action Type:		Response Requested - Other				
Action Date:		4/8/1994				
Received Issue Date:		4/8/1994				
Action:		Other Report / Document				
Doc Link:		http://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608101034&doc_id=5748848				
Title Description Comments:		Demeter v. Boscacci File No. 4425 List				
Action Type:		Response Requested - Other				
Action Date:		4/8/1994				
Received Issue Date:		4/8/1994				
Action:		Other Report / Document				
Doc Link:		http://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608101034&doc_id=5748850				
Title Description Comments:		Proposed Cost Estimate for Demolition and Soil Removal				
Action Type:		Response Requested - Other				
Action Date:		4/7/1994				
Received Issue Date:		4/7/1994				
Action:		Other Report / Document				
Doc Link:		http://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608101034&doc_id=5748836				
Title Description Comments:		Building Concrete and Gravel Removal Costs				
Action Type:		Response Requested - Other				
Action Date:		3/17/1994				
Received Issue Date:		3/17/1994				
Action:		Other Report / Document				
Doc Link:		http://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608101034&doc_id=5748858				
Title Description Comments:		Superior Court of the State of California Case No. 354652 Pre-Trial Order 11				

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Action Type:		Enforcement/Orders				
Action Date:		3/16/1994				
Received Issue Date:		3/16/1994				
Action:		Amendment to Order				
Doc Link:		http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608101034&enforcement_id=6132989&template=ENFORCEMENT				
Title Description Comments:						
Amendment of Site Cleanup Requirements Order 93-162						
Action Type:		Enforcement/Orders				
Action Date:		3/16/1994				
Received Issue Date:		3/16/1994				
Action:		Amendment to Order				
Doc Link:		http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608101034&enforcement_id=6134024&template=ENFORCEMENT				
Title Description Comments:						
Order 94-041						
Action Type:		Response Requested - Other				
Action Date:		2/17/1994				
Received Issue Date:		2/17/1994				
Action:		Other Report / Document				
Doc Link:		http://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608101034&doc_id=5747909				
Title Description Comments:						
Order No. 354652						
Action Type:		Response Requested - Other				
Action Date:		1/28/1994				
Received Issue Date:		1/28/1994				
Action:		Correspondence				
Doc Link:		http://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608101034&doc_id=5748854				
Title Description Comments:						
Suggested New Tasks for Demeter Site						
Action Type:		Response Requested - Other				
Action Date:		1/21/1994				
Received Issue Date:		1/21/1994				
Action:		Other Report / Document				
Doc Link:		http://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608101034&doc_id=5748857				
Title Description Comments:						
Superior Court of the State of California Case No. 354652 Pre-Trial Order 10						
Action Type:		Response Requested - Workplans				
Action Date:		1/4/1994				
Received Issue Date:		1/4/1994				
Action:		Other Workplan				
Doc Link:		http://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608101034&doc_id=5748853				
Title Description Comments:						
Scope of Work Proposed Sampling and Analysis Plan						
Action Type:		Response Requested - Workplans				
Action Date:		12/30/1993				
Received Issue Date:		12/30/1993				
Action:		Other Workplan				
Doc Link:		http://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608101034&doc_id=5748851				
Title Description Comments:						
Proposed Scope of Work Task Outline						

<i>Map Key</i>	<i>Number of Records</i>	<i>Direction</i>	<i>Distance (mi/ft)</i>	<i>Elev/Diff (ft)</i>	<i>Site</i>	<i>DB</i>
Action Type:		Response Requested - Other				
Action Date:		12/29/1993				
Received Issue Date:		12/29/1993				
Action:		Other Report / Document				
Doc Link:		http://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608101034&doc_id=5748849				
Title Description Comments:		Project Transmittal and Review Form				
Action Type:		Enforcement/Orders				
Action Date:		12/15/1993				
Received Issue Date:		12/15/1993				
Action:		Amendment to Order				
Doc Link:		http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608101034&enforcement_id=6134023&template=ENFORCEMENT				
Title Description Comments:		Order 93-162				
Action Type:		Enforcement/Orders				
Action Date:		12/15/1993				
Received Issue Date:		12/15/1993				
Action:		Clean-up and Abatement Order				
Doc Link:		http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608101034&enforcement_id=6132995&template=ENFORCEMENT				
Title Description Comments:		Site Cleanup Requirements				
Action Type:		Response Requested - Other				
Action Date:		12/13/1993				
Received Issue Date:		12/13/1993				
Action:		Other Report / Document				
Doc Link:		http://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608101034&doc_id=5748856				
Title Description Comments:		Superior Court of the State of California Case No. 354652 Pre-Trial Order 9				
Action Type:		Response Requested - Other				
Action Date:		11/18/1993				
Received Issue Date:		11/18/1993				
Action:		Other Report / Document				
Doc Link:		http://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608101034&doc_id=5748855				
Title Description Comments:		Superior Court of the State of California Case No. 354652 Pre-Trial Order 8				
Action Type:		Response Requested - Other				
Action Date:		10/22/1993				
Received Issue Date:		10/22/1993				
Action:		Other Report / Document				
Doc Link:		http://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608101034&doc_id=5748860				
Title Description Comments:		Superior Court of the State of California No. 354652 Pre-Trial Order 7				
Action Type:		Response Requested - Other				
Action Date:		10/15/1993				
Received Issue Date:		10/15/1993				
Action:		Correspondence				
Doc Link:		http://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608101034&doc_id=5748842				
Title Description Comments:						

<i>Map Key</i>	<i>Number of Records</i>	<i>Direction</i>	<i>Distance (mi/ft)</i>	<i>Elev/Diff (ft)</i>	<i>Site</i>	<i>DB</i>
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Correspondence - Demeter v. Boscacci Comments to Draft Order

Action Type: Response Requested - Other
Action Date: 5/9/1993
Received Issue Date: 5/9/1993
Action: Other Report / Document
Doc Link: http://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608101034&doc_id=5746236
Title Description Comments:

Proof of Service List San Mateo County Superior Court Case No 354652

Action Type: Response Requested - Other
Action Date: 1/29/1993
Received Issue Date: 1/29/1993
Action: Other Report / Document
Doc Link: http://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608101034&doc_id=5748852
Title Description Comments:

Risk Based Management of Contaminated Sites

Action Type: Response Requested - Other
Action Date: 1/12/1993
Received Issue Date: 1/12/1993
Action: Other Report / Document
Doc Link: http://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608101034&doc_id=5748847
Title Description Comments:

Costs for Next Phase of Site Characterization

Action Type: Response Requested - Other
Action Date: 7/13/1992
Received Issue Date: 7/13/1992
Action: Correspondence
Doc Link: http://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608101034&doc_id=5748844
Title Description Comments:

Correspondence - Review of Limited Phase I and Phase II Site Assessment

Action Type: Notices
Action Date: 1/24/1992
Received Issue Date: 1/24/1992
Action: Letter - Notice
Doc Link: http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608101034&enforcement_id=6133276&temptable=ENFORCEMENT
Title Description Comments:

Workplan for Environmental Investigation

Action Type: Response Requested - Workplans
Action Date: 1/16/1992
Received Issue Date: 1/16/1992
Action: Other Workplan
Doc Link: http://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608101034&doc_id=5746783
Title Description Comments:

Workplan for Environmental Investigation of the Site at 2017 Bay Rd

Action Type: Response Requested - Other
Action Date: 11/21/1991
Received Issue Date: 11/21/1991
Action: Other Report / Document
Doc Link: http://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608101034&doc_id=5746780
Title Description Comments:

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Environmental Investigation of Bay Area Wrecking Yard

Action Type: Leak Action
Action Date: 9/1/1994
Received Issue Date:
Action: Leak Discovery
Doc Link:
Title Description Comments:

Action Type: Leak Action
Action Date: 6/1/1994
Received Issue Date:
Action: Leak Stopped
Doc Link:
Title Description Comments:

Action Type: Leak Action
Action Date: 6/1/1994
Received Issue Date:
Action: Leak Reported
Doc Link:
Title Description Comments:

LUST Cleanup Sites from GeoTracker Search - Documents (as of Jan 18, 2019)

Document Type: Site Documents **Size :**
Document Date: 9/9/1998 **Submitted By:** KIMBERLY YEE (REGULATOR)
Type: CORRESPONDENCE **Submitted:**
Title: YOUR LTR DATED JULY 14 1998 MONITORING WELLS
Title Link: http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608101034&document_id=5746784

Document Type: Site Documents **Size :**
Document Date: 7/20/1998 **Submitted By:** KIMBERLY YEE (REGULATOR)
Type: CORRESPONDENCE **Submitted:**
Title: CORRESPONDENCE - MONITORING WELLS DESTROY
Title Link: http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608101034&document_id=5746210

Document Type: Site Documents **Size :**
Document Date: 5/22/1998 **Submitted By:** KIMBERLY YEE (REGULATOR)
Type: CORRESPONDENCE **Submitted:**
Title: CORRESPONDENCE - 2017 BAY ROAD SOLD
Title Link: http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608101034&document_id=5748837

Document Type: Site Documents **Size :**
Document Date: 5/21/1998 **Submitted By:** KIMBERLY YEE (REGULATOR)
Type: RESCISSION OF ENFORCEMENT ACTION **Submitted:**
Title: NOTICE OF ORDER 98-039 RECISSION OF SITE CLEANUP REQUIREMENTS
Title Link: http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608101034&enforcement_id=6132992

Document Type: Site Documents **Size :**
Document Date: 5/21/1998 **Submitted By:** KIMBERLY YEE (REGULATOR)
Type: AMENDMENT TO ORDER **Submitted:**
Title: ORDER 98-039 RESCISSION OF SITE CLEANUP REQUIREMENTS
Title Link: http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608101034&enforcement_id=6134018

Document Type: Site Documents **Size :**
Document Date: 4/29/1998 **Submitted By:** KIMBERLY YEE (REGULATOR)
Type: STAFF LETTER **Submitted:**
Title: CORRESPONDENCE - COMPLETION OF CAPPING
Title Link: http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608101034&enforcement_id=6135197

Document Type: Site Documents **Size :**
Document Date: 4/14/1998 **Submitted By:** KIMBERLY YEE (REGULATOR)
Type: RESCISSION OF ENFORCEMENT ACTION **Submitted:**

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Title:					RESCISSION OF SITE CLEANUP REQUIREMENTS ORDERS 93-162 94-041 AND 95-113	
Title Link:					http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608101034&enforcement_id=6135201	
Document Type:	Site Documents				Size :	
Document Date:	4/13/1998				Submitted By:	KIMBERLY YEE (REGULATOR)
Type:	DEED RESTRICTION / LAND USE RESTRICTION / COVENANT				Submitted:	
Title:					COVENANT AND ENVIRONMENTAL RESTRICTION ON PROPERTY	
Title Link:					http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608101034&enforcement_id=6132991	
Document Type:	Site Documents				Size :	
Document Date:	3/16/1998				Submitted By:	KIMBERLY YEE (REGULATOR)
Type:	OTHER REPORT / DOCUMENT				Submitted:	
Title:					SOIL MANAGEMENT PLAN	
Title Link:					http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608101034&document_id=5747904	
Document Type:	Site Documents				Size :	
Document Date:	3/13/1998				Submitted By:	KIMBERLY YEE (REGULATOR)
Type:	OTHER WORKPLAN				Submitted:	
Title:					SOIL MANAGEMENT PLAN	
Title Link:					http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608101034&document_id=5746242	
Document Type:	Site Documents				Size :	
Document Date:	12/16/1997				Submitted By:	KIMBERLY YEE (REGULATOR)
Type:	OTHER REPORT / DOCUMENT				Submitted:	
Title:					COVENANT AND ENVIRONMENTAL RESTRICTION ON PROPERTY	
Title Link:					http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608101034&document_id=5746773	
Document Type:	Site Documents				Size :	
Document Date:	12/31/1996				Submitted By:	KIMBERLY YEE (REGULATOR)
Type:	OTHER REPORT / DOCUMENT				Submitted:	
Title:					REPORT OF COMPLETION OF EARLY ACTION REMOVAL AND RESULTS OF ADDITIONAL INVESTIGATION - 1996	
Title Link:					http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608101034&document_id=5747912	
Document Type:	Site Documents				Size :	
Document Date:	11/26/1996				Submitted By:	KIMBERLY YEE (REGULATOR)
Type:	STAFF LETTER				Submitted:	
Title:					REMEDIAL ACTION COMPLETION CERTIFICATE	
Title Link:					http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608101034&enforcement_id=6134021	
Document Type:	Site Documents				Size :	
Document Date:	9/16/1996				Submitted By:	KIMBERLY YEE (REGULATOR)
Type:	STAFF LETTER				Submitted:	
Title:					RESULTS OF ENVIRONMENTAL INVESTIGATION	
Title Link:					http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608101034&enforcement_id=6134022	
Document Type:	Site Documents				Size :	
Document Date:	9/16/1996				Submitted By:	KIMBERLY YEE (REGULATOR)
Type:	TECHNICAL CORRESPONDENCE / ASSISTANCE / OTHER				Submitted:	
Title:					CORRESPONDENCE - RESULTS OF ENVIRONMENTAL INVESTIGATION	
Title Link:					http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608101034&enforcement_id=6132990	
Document Type:	Site Documents				Size :	
Document Date:	6/26/1996				Submitted By:	KIMBERLY YEE (REGULATOR)
Type:	OTHER REPORT / DOCUMENT				Submitted:	
Title:					MANAGEMENT PLAN FOR STOCKPILED SOIL	
Title Link:					http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608101034&document_id=5747903	
Document Type:	Site Documents				Size :	
Document Date:	6/26/1996				Submitted By:	KIMBERLY YEE (REGULATOR)
Type:	OTHER WORKPLAN				Submitted:	
Title:					MANAGEMENT PLAN FOR STOCKPILED SOIL	
Title Link:					http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608101034&document_id=5746220	
Document Type:	Site Documents				Size :	
Document Date:	5/24/1995				Submitted By:	KIMBERLY YEE (REGULATOR)
Type:	CLEAN-UP AND ABATEMENT ORDER				Submitted:	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Title:					ORDER 95-113 AMENDMENT OF SITE CLEANUP REQUIREMENTS ORDER 93-162 AND 94-041	
Title Link:					http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608101034&enforcement_id=6135200	
Document Type:	Site Documents			Size :		
Document Date:	9/30/1994			Submitted By:	KIMBERLY YEE (REGULATOR)	
Type:	LETTER - NOTICE			Submitted:		
Title:	NOTICE OF REMEDIAL ACTIVITIES					
Title Link:					http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608101034&enforcement_id=6134014	
Document Type:	Site Documents			Size :		
Document Date:	9/15/1994			Submitted By:	KIMBERLY YEE (REGULATOR)	
Type:	CORRESPONDENCE			Submitted:		
Title:	FOLLOW-UP ON DISCUSSION ON INTERMIN AGREEMENT TO FINAL SETTLEMENT AGREEMENT					
Title Link:					http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608101034&document_id=5747899	
Document Type:	Site Documents			Size :		
Document Date:	9/15/1994			Submitted By:	KIMBERLY YEE (REGULATOR)	
Type:	OTHER REPORT / DOCUMENT			Submitted:		
Title:	PRE-TRIAL ORDER NO. 19					
Title Link:					http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608101034&document_id=5747902	
Document Type:	Site Documents			Size :		
Document Date:	9/9/1994			Submitted By:	KIMBERLY YEE (REGULATOR)	
Type:	OTHER REPORT / DOCUMENT			Submitted:		
Title:	PRE-TRIAL ORDER NO. 18					
Title Link:					http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608101034&document_id=5747901	
Document Type:	Site Documents			Size :		
Document Date:	8/31/1994			Submitted By:	KIMBERLY YEE (REGULATOR)	
Type:	OTHER REPORT / DOCUMENT			Submitted:		
Title:	PRE-TRIAL ORDER NO. 17					
Title Link:					http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608101034&document_id=5747900	
Document Type:	Site Documents			Size :		
Document Date:	7/14/1994			Submitted By:	KIMBERLY YEE (REGULATOR)	
Type:	OTHER REPORT / DOCUMENT			Submitted:		
Title:	PRE-TRIAL ORDER NO. 16					
Title Link:					http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608101034&document_id=5747898	
Document Type:	Site Documents			Size :		
Document Date:	6/22/1994			Submitted By:	KIMBERLY YEE (REGULATOR)	
Type:	CORRESPONDENCE			Submitted:		
Title:	NOTICE OF SETTLEMENT CONFERENCE					
Title Link:					http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608101034&document_id=5747896	
Document Type:	Site Documents			Size :		
Document Date:	6/21/1994			Submitted By:	KIMBERLY YEE (REGULATOR)	
Type:	CORRESPONDENCE			Submitted:		
Title:	CORRESPONDENCE - NOTIFICATION OF TELEPHONE CONFERENCE					
Title Link:					http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608101034&document_id=5746212	
Document Type:	Site Documents			Size :		
Document Date:	6/20/1994			Submitted By:	KIMBERLY YEE (REGULATOR)	
Type:	LITIGATION SUPPORT - LEGAL DOCUMENT			Submitted:		
Title:	PRE-TRIAL ORDER NO 15					
Title Link:					http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608101034&enforcement_id=6132993	
Document Type:	Site Documents			Size :		
Document Date:	6/16/1994			Submitted By:	KIMBERLY YEE (REGULATOR)	
Type:	OTHER REPORT / DOCUMENT			Submitted:		
Title:	DEMETER VS. BOSCACCI - BANKRUPTCY DOCUMENTS					
Title Link:					http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608101034&document_id=5747897	
Document Type:	Site Documents			Size :		
Document Date:	6/13/1994			Submitted By:	KIMBERLY YEE (REGULATOR)	
Type:	OTHER REPORT / DOCUMENT			Submitted:		
Title:	PRE-TRIAL ORDER NO. 15					
Title Link:					http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608101034&document_id=5747905	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Document Type:	Site Documents				Size :	
Document Date:	6/7/1994				Submitted By:	KIMBERLY YEE (REGULATOR)
Type:	OTHER REPORT / DOCUMENT				Submitted:	
Title:	PROPERTY AT 2017 BAY ROAD RESPONSIBILITIES					
Title Link:	http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608101034&document_id=5746238					
Document Type:	Site Documents				Size :	
Document Date:	6/3/1994				Submitted By:	KIMBERLY YEE (REGULATOR)
Type:	OTHER REPORT / DOCUMENT				Submitted:	
Title:	CLARIFICATION OF COST PROPOSAL					
Title Link:	http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608101034&document_id=5746208					
Document Type:	Site Documents				Size :	
Document Date:	6/1/1994				Submitted By:	KIMBERLY YEE (REGULATOR)
Type:	CORRESPONDENCE				Submitted:	
Title:	CLARIFICATION OF RESPONSIBILITIES FOR REPORTING & INVESTIGATING & REMEDIATING DISCHARGES					
Title Link:	http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608101034&document_id=5747908					
Document Type:	Site Documents				Size :	
Document Date:	5/31/1994				Submitted By:	KIMBERLY YEE (REGULATOR)
Type:	CORRESPONDENCE				Submitted:	
Title:	CORRESPONDENCE - CLARKE TO NAGLE EXECUTION PROBLEMS					
Title Link:	http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608101034&document_id=5746209					
Document Type:	Site Documents				Size :	
Document Date:	5/27/1994				Submitted By:	KIMBERLY YEE (REGULATOR)
Type:	CORRESPONDENCE				Submitted:	
Title:	CLARIFICATION OF COST PROPOSAL					
Title Link:	http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608101034&document_id=5747907					
Document Type:	Site Documents				Size :	
Document Date:	5/25/1994				Submitted By:	KIMBERLY YEE (REGULATOR)
Type:	OTHER REPORT / DOCUMENT				Submitted:	
Title:	DEMETER VS. BOSCACCI					
Title Link:	http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608101034&document_id=5747895					
Document Type:	Site Documents				Size :	
Document Date:	5/4/1994				Submitted By:	KIMBERLY YEE (REGULATOR)
Type:	OTHER REPORT / DOCUMENT				Submitted:	
Title:	PRE-TRIAL ORDER NO. 14 - 05.04.1994					
Title Link:	http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608101034&document_id=5747906					
Document Type:	Site Documents				Size :	
Document Date:	5/2/1994				Submitted By:	KIMBERLY YEE (REGULATOR)
Type:	STAFF LETTER				Submitted:	
Title:	CORRESPONDENCE - SITE STATUS AND COMPLIANCE WITH SITE CLEANUP REQUIREMENTS					
Title Link:	http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608101034&enforcement_id=6135199					
Document Type:	Site Documents				Size :	
Document Date:	4/29/1994				Submitted By:	KIMBERLY YEE (REGULATOR)
Type:	OTHER REPORT / DOCUMENT				Submitted:	
Title:	PRE-TRIAL ORDER NO. 13					
Title Link:	http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608101034&document_id=5747910					
Document Type:	Site Documents				Size :	
Document Date:	4/25/1994				Submitted By:	KIMBERLY YEE (REGULATOR)
Type:	OTHER REPORT / DOCUMENT				Submitted:	
Title:	DEMETER V. BOSCACCI					
Title Link:	http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608101034&document_id=5746777					
Document Type:	Site Documents				Size :	
Document Date:	4/12/1994				Submitted By:	KIMBERLY YEE (REGULATOR)
Type:	OTHER REPORT / DOCUMENT				Submitted:	
Title:	SUPERIOR COURT OF THE STATE OF CALIFORNIA CASE NO. 354652 PRE-TRIAL ORDER 12					
Title Link:	http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608101034&document_id=5748859					
Document Type:	Site Documents				Size :	
Document Date:	4/8/1994				Submitted By:	KIMBERLY YEE (REGULATOR)

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Type:	OTHER REPORT / DOCUMENT				Submitted:	
Title:	PROPOSED COST ESTIMATE FOR DEMOLITION AND SOIL REMOVAL					
Title Link:	http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608101034&document_id=5748850					
Document Type:	Site Documents				Size :	
Document Date:	4/8/1994				Submitted By:	KIMBERLY YEE (REGULATOR)
Type:	OTHER REPORT / DOCUMENT				Submitted:	
Title:	DEMETER V. BOSCACCI FILE NO. 4425 LIST					
Title Link:	http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608101034&document_id=5748848					
Document Type:	Site Documents				Size :	
Document Date:	4/7/1994				Submitted By:	KIMBERLY YEE (REGULATOR)
Type:	OTHER REPORT / DOCUMENT				Submitted:	
Title:	BUILDING CONCRETE AND GRAVEL REMOVAL COSTS					
Title Link:	http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608101034&document_id=5748836					
Document Type:	Site Documents				Size :	
Document Date:	3/17/1994				Submitted By:	KIMBERLY YEE (REGULATOR)
Type:	OTHER REPORT / DOCUMENT				Submitted:	
Title:	SUPERIOR COURT OF THE STATE OF CALIFORNIA CASE NO. 354652 PRE-TRIAL ORDER 11					
Title Link:	http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608101034&document_id=5748858					
Document Type:	Site Documents				Size :	
Document Date:	3/16/1994				Submitted By:	KIMBERLY YEE (REGULATOR)
Type:	AMENDMENT TO ORDER				Submitted:	
Title:	ORDER 94-041					
Title Link:	http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608101034&enforcement_id=6134024					
Document Type:	Site Documents				Size :	
Document Date:	3/16/1994				Submitted By:	KIMBERLY YEE (REGULATOR)
Type:	AMENDMENT TO ORDER				Submitted:	
Title:	AMENDMENT OF SITE CLEANUP REQUIREMENTS ORDER 93-162					
Title Link:	http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608101034&enforcement_id=6132989					
Document Type:	Site Documents				Size :	
Document Date:	2/17/1994				Submitted By:	KIMBERLY YEE (REGULATOR)
Type:	OTHER REPORT / DOCUMENT				Submitted:	
Title:	ORDER NO. 354652					
Title Link:	http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608101034&document_id=5747909					
Document Type:	Site Documents				Size :	
Document Date:	1/28/1994				Submitted By:	KIMBERLY YEE (REGULATOR)
Type:	CORRESPONDENCE				Submitted:	
Title:	SUGGESTED NEW TASKS FOR DEMETER SITE					
Title Link:	http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608101034&document_id=5748854					
Document Type:	Site Documents				Size :	
Document Date:	1/21/1994				Submitted By:	KIMBERLY YEE (REGULATOR)
Type:	OTHER REPORT / DOCUMENT				Submitted:	
Title:	SUPERIOR COURT OF THE STATE OF CALIFORNIA CASE NO. 354652 PRE-TRIAL ORDER 10					
Title Link:	http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608101034&document_id=5748857					
Document Type:	Site Documents				Size :	
Document Date:	1/4/1994				Submitted By:	KIMBERLY YEE (REGULATOR)
Type:	OTHER WORKPLAN				Submitted:	
Title:	SCOPE OF WORK PROPOSED SAMPLING AND ANALYSIS PLAN					
Title Link:	http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608101034&document_id=5748853					
Document Type:	Site Documents				Size :	
Document Date:	12/30/1993				Submitted By:	KIMBERLY YEE (REGULATOR)
Type:	OTHER WORKPLAN				Submitted:	
Title:	PROPOSED SCOPE OF WORK TASK OUTLINE					
Title Link:	http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608101034&document_id=5748851					
Document Type:	Site Documents				Size :	
Document Date:	12/29/1993				Submitted By:	KIMBERLY YEE (REGULATOR)
Type:	OTHER REPORT / DOCUMENT				Submitted:	
Title:	PROJECT TRANSMITTAL AND REVIEW FORM					
Title Link:	http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608101034&document_id=5748849					

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Document Type:	Site Documents				Size :	
Document Date:	12/15/1993				Submitted By:	KIMBERLY YEE (REGULATOR)
Type:	AMENDMENT TO ORDER				Submitted:	
Title:	ORDER 93-162					
Title Link:	http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608101034&enforcement_id=6134023					
Document Type:	Site Documents				Size :	
Document Date:	12/15/1993				Submitted By:	KIMBERLY YEE (REGULATOR)
Type:	CLEAN-UP AND ABATEMENT ORDER				Submitted:	
Title:	SITE CLEANUP REQUIREMENTS					
Title Link:	http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608101034&enforcement_id=6132995					
Document Type:	Site Documents				Size :	
Document Date:	12/13/1993				Submitted By:	KIMBERLY YEE (REGULATOR)
Type:	OTHER REPORT / DOCUMENT				Submitted:	
Title:	SUPERIOR COURT OF THE STATE OF CALIFORNIA CASE NO. 354652 PRE-TRIAL ORDER 9					
Title Link:	http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608101034&document_id=5748856					
Document Type:	Site Documents				Size :	
Document Date:	11/18/1993				Submitted By:	KIMBERLY YEE (REGULATOR)
Type:	OTHER REPORT / DOCUMENT				Submitted:	
Title:	SUPERIOR COURT OF THE STATE OF CALIFORNIA CASE NO. 354652 PRE-TRIAL ORDER 8					
Title Link:	http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608101034&document_id=5748855					
Document Type:	Site Documents				Size :	
Document Date:	10/22/1993				Submitted By:	KIMBERLY YEE (REGULATOR)
Type:	OTHER REPORT / DOCUMENT				Submitted:	
Title:	SUPERIOR COURT OF THE STATE OF CALIFORNIA NO. 354652 PRE-TRIAL ORDER 7					
Title Link:	http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608101034&document_id=5748860					
Document Type:	Site Documents				Size :	
Document Date:	10/15/1993				Submitted By:	KIMBERLY YEE (REGULATOR)
Type:	CORRESPONDENCE				Submitted:	
Title:	CORRESPONDENCE - DEMETER V. BOSCACCI COMMENTS TO DRAFT ORDER					
Title Link:	http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608101034&document_id=5748842					
Document Type:	Site Documents				Size :	
Document Date:	5/9/1993				Submitted By:	KIMBERLY YEE (REGULATOR)
Type:	OTHER REPORT / DOCUMENT				Submitted:	
Title:	PROOF OF SERVICE LIST SAN MATEO COUNTY SUPERIOR COURT CASE NO 354652					
Title Link:	http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608101034&document_id=5746236					
Document Type:	Site Documents				Size :	
Document Date:	1/29/1993				Submitted By:	KIMBERLY YEE (REGULATOR)
Type:	OTHER REPORT / DOCUMENT				Submitted:	
Title:	RISK BASED MANAGEMENT OF CONTAMINATED SITES					
Title Link:	http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608101034&document_id=5748852					
Document Type:	Site Documents				Size :	
Document Date:	1/12/1993				Submitted By:	KIMBERLY YEE (REGULATOR)
Type:	OTHER REPORT / DOCUMENT				Submitted:	
Title:	COSTS FOR NEXT PHASE OF SITE CHARACTERIZATION					
Title Link:	http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608101034&document_id=5748847					
Document Type:	Site Documents				Size :	
Document Date:	7/13/1992				Submitted By:	KIMBERLY YEE (REGULATOR)
Type:	CORRESPONDENCE				Submitted:	
Title:	CORRESPONDENCE - REVIEW OF LIMITED PHASE I AND PHASE II SITE ASSESSMENT					
Title Link:	http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608101034&document_id=5748844					
Document Type:	Site Documents				Size :	
Document Date:	1/24/1992				Submitted By:	KIMBERLY YEE (REGULATOR)
Type:	LETTER - NOTICE				Submitted:	
Title:	WORKPLAN FOR ENVIRONMENTAL INVESTIGATION					
Title Link:	http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608101034&enforcement_id=6133276					
Document Type:	Site Documents				Size :	
Document Date:	1/16/1992				Submitted By:	KIMBERLY YEE (REGULATOR)

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Type: OTHER WORKPLAN **Submitted:**
Title: WORKPLAN FOR ENVIRONMENTAL INVESTIGATION OF THE SITE AT 2017 BAY RD
Title Link: http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608101034&document_id=5746783

Document Type: Site Documents **Size :**
Document Date: 11/21/1991 **Submitted By:** KIMBERLY YEE (REGULATOR)
Type: OTHER REPORT / DOCUMENT **Submitted:**
Title: ENVIRONMENTAL INVESTIGATION OF BAY AREA WRECKING YARD
Title Link: http://geotracker.waterboards.ca.gov/view_documents?global_id=T0608101034&document_id=5746780

99	1 of 1	N	0.31 / 1,638.81	10.39 / -3	GLOBAL STEEL 255 DEMETER STREET EAST PALO ALTO CA 94303	CLEANUP SITES
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Global ID: SL0608185050 **Site Facility Type:** CLEANUP PROGRAM SITE
Status: COMPLETED - CASE CLOSED **County:** SAN MATEO
Status Date: 2007-01-19 00:00:00 **Latitude:** 37.475552
Site Code: **Longitude:** -122.134191
Data Source: Cleanup Program Sites from GeoTracker Search; Cleanup Sites from GeoTracker Cleanup Sites Data Download

Cleanup Sites from GeoTracker Cleanup Sites Data Download - Facilities Detail

RB Case Number: 41S0302 **CUF Case:** NO
Local Case Number: **Case Worker:** MEJ
Begin Date: 1992-04-15 00:00:00 **File Location:** Regional Board
Stop Method:
Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)
Local Agency:
Potential COC: * Chlorinated Hydrocarbons
Potential Media of Concern: Other Groundwater (uses other than drinking water)
How Discovered:
How Discovered Description:
Stop Description:
Calwater Watershed Name: Santa Clara - Palo Alto (205.50)
DWR GW Subbasin Name: Santa Clara Valley - San Mateo Plain (2-009.03)
Disadvantaged Community:
Site History:

Cleanup Sites from GeoTracker Cleanup Sites Data Download - Regulatory Acitivity

Action Type: ENFORCEMENT
Date : 2007-01-19 00:00:00
Action: Closure/No Further Action Letter

Action Type: REMEDIATION
Date : 2007-01-18 00:00:00
Action:

Action Type: RESPONSE
Date : 2007-01-17 00:00:00
Action: Soil and Water Investigation Report

Action Type: Other
Date : 2007-01-01 00:00:00
Action: Leak Discovery

Action Type: Other
Date : 2007-01-01 00:00:00
Action: Leak Reported

Action Type: ENFORCEMENT
Date : 1992-07-15 00:00:00
Action: Clean-up and Abatement Order

Action Type: ENFORCEMENT

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Date : 1992-04-15 00:00:00
 Action: Clean-up and Abatement Order

Cleanup Sites from GeoTracker Cleanup Sites Data Download - Status History

Status: Completed - Case Closed
 Status Date: 2007-01-19 00:00:00

Status: Open - Site Assessment
 Status Date: 1992-04-15 00:00:00

Status: Open - Case Begin Date
 Status Date: 1992-04-15 00:00:00

Cleanup Sites from GeoTracker Cleanup Sites Data Download - Regulatory Contacts

Contact Type: Regional Board Caseworker Address: 1515 CLAY STREET, SUITE 1400
 Contact Name: MARK JOHNSON City: OAKLAND
 Phone Number:
 Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
 Email: mjohnson@waterboards.ca.gov

Cleanup Program Sites from GeoTracker Search - Regulatory Profile(as of Jan 18, 2019)

Project Status: WDR Place Type:
 CUF Claim: WDR File:
 CUF Priority Assign: WDR Order:
 CUF Amount Paid: File Location: REGIONAL BOARD
 User Defined Beneficial Use:
 Designated Beneficial Use: MUN, AGR, IND, PROC
 Project Oversight Agencies:
 Report Link: http://geotracker.waterboards.ca.gov/profile_report?global_id=SL0608185050
 Cleanup Status Detail: COMPLETED - CASE CLOSED AS OF 1/19/2007
 Cleanup History Link: http://geotracker.waterboards.ca.gov/profile_report_include?global_id=SL0608185050&tabname=regulatoryhistory
 Potential COC: CHLORINATED HYDROCARBONS
 Potential Media Of Concern: OTHER GROUNDWATER (USES OTHER THAN DRINKING WATER)
 DWR GW Sub Basin: Santa Clara Valley - San Mateo Plain (2-009.03)
 Calwater Watershed Name: Santa Clara - Palo Alto (205.50)
 Post Closure Site Management:
 Future Land Use:
 Cleanup Oversight Agencies: SAN FRANCISCO BAY RWQCB (REGION 2) (LEAD) - CASE #: 41S0302
 CASEWORKER: MARK JOHNSON

Site History:

No site history available

Cleanup Program Sites from GeoTracker Search - Cleanup Action(as of Jan 18, 2019)

Action Type: UNKNOWN Begin Date: 1/18/2007
 Phase: End Date: 1/18/2007
 Description:
 Contaminant Mass Removed:

Cleanup Program Sites from GeoTracker Search - Regulatory Activities(as of Jan 18, 2019)

Action Type: Other Regulatory Actions
 Action Date: 1/19/2007
 Received Issue Date: 1/19/2007
 Action: Closure/No Further Action Letter
 Doc Link:
 Title Description Comments:

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Action Type: Other Regulatory Actions
Action Date: 1/19/2007
Received Issue Date: 1/19/2007
Action: Closure/No Further Action Letter
Doc Link: http://geotracker.waterboards.ca.gov/view_documents?global_id=SL0608185050&enforcement_id=6133280&table=ENFORCEMENT

Title Description Comments:

No Further Action Status & Requirements of Site Cleanup Requirement Order

Action Type: Cleanup Action
Action Date: 1/18/2007
Received Issue Date:
Action:
Doc Link:
Title Description Comments:

Action Type: Response Requested - Reports
Action Date: 1/17/2007
Received Issue Date: 1/17/2007
Action: Soil and Water Investigation Report
Doc Link: http://geotracker.waterboards.ca.gov/view_documents_all?global_id=SL0608185050&doc_id=5746788
Title Description Comments:

Subsurface Investigation Results Report

Action Type: Leak Action
Action Date: 1/1/2007
Received Issue Date:
Action: Leak Discovery
Doc Link:
Title Description Comments:

Action Type: Leak Action
Action Date: 1/1/2007
Received Issue Date:
Action: Leak Reported
Doc Link:
Title Description Comments:

Action Type: Enforcement/Orders
Action Date: 7/15/1992
Received Issue Date: 7/15/1992
Action: Clean-up and Abatement Order
Doc Link:
Title Description Comments:

Amened Site Cleanup Requirements, Order No. 92-086

Action Type: Enforcement/Orders
Action Date: 4/15/1992
Received Issue Date: 4/15/1992
Action: Clean-up and Abatement Order
Doc Link:
Title Description Comments:

Site Cleanup Requirements, Order 92-037

Cleanup Program Sites from GeoTracker Search - Documents(as of Jan 18, 2019)

Document Type:	Site Documents	Submitted:	
Document Date:	1/23/2007	Submitted By:	MARK JOHNSON (REGULATOR)

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Size :	1,064 KB					
Title:	SITE CLEANUP REQUIREMENTS, ORDER NO. 92-037					
Title Link:	http://geotracker.waterboards.ca.gov/site_documents/1101688981/92%2D037r%2Epdf					
Type:	ORDER					
Document Type:	Site Documents				Submitted:	
Document Date:	1/23/2007				Submitted By:	MARK JOHNSON (REGULATOR)
Size :	484 KB					
Title:	SITE CLEANUP REQUIREMENTS, ORDER NO. 92-086					
Title Link:	http://geotracker.waterboards.ca.gov/site_documents/3192387223/92%2D086r%2Epdf					
Type:	ORDER					
Document Type:	Site Documents				Submitted:	
Document Date:	1/23/2007				Submitted By:	MARK JOHNSON (REGULATOR)
Size :	128 KB					
Title:	NO FURTHER ACTION STATUS AND REQUIREMENTS OF SITE CLEANUP REQUIREMENT ORDER NO. 92-037 AND 92-086, 255 DEMETER STREET					
Title Link:	http://geotracker.waterboards.ca.gov/site_documents/6117359757/NFA%20%2D%20255DemeterSt%201%2D19%2D07%2Epdf					
Type:	LETTER					
Document Type:	Site Documents				Submitted:	
Document Date:	1/23/2007				Submitted By:	MARK JOHNSON (REGULATOR)
Size :	4,513 KB					
Title:	SUBSURFACE INVESTIGATION REPORT					
Title Link:	http://geotracker.waterboards.ca.gov/site_documents/6581786930/255demeterrept%2D1%2D17%2D07%2Epdf					
Type:	REPORT					
Document Type:	Site Documents				Submitted:	
Document Date:	1/19/2007				Submitted By:	KIMBERLY YEE (REGULATOR)
Size :						
Title:	NO FURTHER ACTION STATUS & REQUIREMENTS OF SITE CLEANUP REQUIREMENT ORDER					
Title Link:	http://geotracker.waterboards.ca.gov/view_documents?global_id=SL0608185050&enforcement_id=6133280					
Type:	CLOSURE/NO FURTHER ACTION LETTER					
Document Type:	Site Documents				Submitted:	
Document Date:	1/17/2007				Submitted By:	KIMBERLY YEE (REGULATOR)
Size :						
Title:	SUBSURFACE INVESTIGATION RESULTS REPORT					
Title Link:	http://geotracker.waterboards.ca.gov/view_documents?global_id=SL0608185050&document_id=5746788					
Type:	SOIL AND WATER INVESTIGATION REPORT					

Cleanup Program Sites from GeoTracker Search - Cleanup Action Report(as of Jan 18, 2019)

Status: Completed - Case Closed
Date : 1/19/2007

Status: Open - Site Assessment
Date : 4/15/1992

Status: Open - Case Begin Date
Date : 4/15/1992

100	1 of 1	W	0.31 / 1,642.64	23.42 / 10	NE Corner of University & Bay 1601 Bay Rd. East Palo Alto CA 94303	FED BROWNFIELDS
Type of Funding:	N/A					
Acres Property ID:	42641					
Property Size(Acres):	.23					
Local Property No:	063-111-230					
Ownership Entity:	Government					
Current Owner:	City of East Palo Alto					
Did Ownership Change:	Y					
Sflip Fact into the Owship:	N					
Latitude:	37.47171					
Longitude:	-122.13966					

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Horizontal Collection Mthd:					Address Matching-House Number	
Source Map Scale:						
Reference Point:					Entrance Point of a Facility or Station	
Horiz Reference Datum:					World Geodetic System of 1984	
Cleanup Required:					N	
Cntmnt Fnd Ctrl Sbstncls:						
Cntmnt Fnd Petroleum:						
Cntmnt Fnd Asbestos:						
Cntmnt Fnd Lead:		Y				
Cntmnt Fnd Pahs:						
Cntmnt Fnd Pcb:						
Cntmnt Fnd Vocs:						
Cntmnt Fnd Selenium:						
Cntmnt Fnd Iron:						
Cntmnt Fnd Arsenic:						
Cntmnt Fnd Cadmium:						
Cntmnt Fnd Chromium:						
Cntmnt Fnd Copper:						
Cntmnt Fnd Mercury:						
Cntmnt Fnd Nickel:						
Cntmnt Fnd Pesticides:						
Cntmnt Fnd Svocs:						
Cntmnt Fnd Other Metals:		Y				
Cntmnt Fnd Other:		Yes				
Cntmnt Fnd Other Descr :		DDE, pesticides				
Cntmnt Fnd Unknown:						
Cntmnt Fnd None:						
Cntmnt Clnd Up Ctl Sbst:						
Cntmnt Clnd Up Petroleum:						
Cntmnt Clnd Up Asbestos:						
Cntmnt Clnd Up Lead:						
Cntmnt Clnd Up PAHs:						
Cntmnt Clnd Up PCBs:						
Cntmnt Clnd Up VOCs:						
Cntmnt Clnd Up Selenium:						
Cntmnt Clnd Up Iron:						
Cntmnt Clnd Up Arsenic:						
Cntmnt Clnd Up Cadmium:						
Cntmnt Clnd Up Chromium:						
Cntmnt Clnd Up Copper:						
Cntmnt Clnd Up Mercury:						
Cntmnt Clnd Up Nickel:						
Cntmnt Clnd Up Pesticides:						
Cntmnt Clnd Up Svocs:						
Cntmnt Clnd Oth Metals:						
Cntmnt Clnd Up Other:						
Cntmnt Clnd Up Oth Desc:		Antifreeze				
Cntmnt Clnd Up Unknown:						
Cntmnt Clnd Up None:						
Media Affected Air:						
Media Affected Sediments:						
Media Affected Soil:		Y				
Media Affect Drnking Wtr:						
Media Affected Grnd Wtr:						
Media Affctd Surf Wtr:						
Media Affctd Bldg Matrls:						
Media Affected Indoor Air:						
Media Affected None:						
Media Affected Unknown:						
Media Clnd Up Air:						
Media Clnd Up Sediments:						
Media Clnd Up Soil:						
Media Clnd Up Drnk Wtr:						
Media Clnd Up Grnd Wtr:						
Media Clnd Up Surf Wtr:						
Media Clnd Up Bldg Mats:						
Media Clnd Up Indoor Air:						
Media Clnd Up Unknown:						
St Tribal Prg ID No:						

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Further Action Cleanup:
Enrollment St Tribal Prg:
Institutional Ctrl ICs Req: U
IC Catgry Proprietary Ctrl:
IC Catgry Informational Dev:
IC Catgry Govmntal Ctrl:
IC Catgry Enfrc Prmt TIs:
ICs in Place: U
Date ICs in Place:
Photographs are Available: Y
Video is Available: N
Description History: The property was part of an orchard during the 1930s and 1940s. The property housed a gasoline service station from at least 1961 through the mid 1970s. The property was acquired by San Mateo County in 1977 as part of a road widening project. The property has been vacant since that time. The City of East Palo Alto acquired the property in fall of 2006. (PPF-NE Corner of University & Bay, 2/21/07)

--Details--

Grant Recipient Name: East Palo Alto, City of
Accomplishment Counted: 0
Cooperative Agrment No: 97931801
Type Brownfields Grant: Showcase Community
Assessment Phase: Phase II Environmental Assessment
Assessment Start Date: 07/21/2006 00:00:00
Assessment Compltn Dt: 07/21/2006 00:00:00
Srce of Assessment Fund: Local Funding
Entity Prov Assmnt Fund:
Assessment Funding Amt: 11659
Cleanup Start Date:
Cleanup Completion Date:
Acres Cleaned Up:
Cleanup Funding Source:
Entity Prvd Cleanup Fund:
Cleanup Funding Amount:
Redevelopment Start Dt:
No of Clnup/Redev Jobs:
Acre/Grnspace Created:
Src of Redev Funding:
Entity Prvd Redev Funds:
Redev Funding Amount:
Highlights:
IC Data Address:
Redev Completion Date:
Past Use Greenspace Arces:
Past Use Residential Arces:
Past Use Commercial Arces:
Past Use Industrial Arces:
Past Use Multistory Arces:
Future Use Multistory Arces:
Future Use Greenspace:
Future Use Residential:
Future Use Commercial:
Future Use Industrial:
2010 Below Poverty No: 1548
2010 Below Poverty Pct: 17.8%
2010 Median Income: 11990
2010 Low Income No: 4077
2010 Low Income Pct: 46.9%
2010 Vacant Housing No: 96
2010 Vac Housing Pct: 5.3%
2010 Unemployed No: 476
2010 Unemployed: 5.5%

Grant Recipient Name: East Palo Alto, City of
Accomplishment Counted: 1
Cooperative Agrment No: 97931801
Type Brownfields Grant: Showcase Community
Assessment Phase: Phase I Environmental Assessment
Assessment Start Date: 04/26/2006 00:00:00

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Assessment Compltm Dt:		04/26/2006 00:00:00				
Srce of Assessment Fund:		US EPA - Brownfields Assessment Cooperative Agreement				
Entity Prov Assmnt Fund:		EPA				
Assessment Funding Amt:		3500				
Cleanup Start Date:						
Cleanup Completion Date:						
Acres Cleaned Up:						
Cleanup Funding Source:						
Entity Prvd Cleanup Fund:						
Cleanup Funding Amount:						
Redevelopment Start Dt:						
No of Clnup/Redev Jobs:						
Acre/Grnspace Created:						
Src of Redev Funding:						
Entity Prvd Redev Funds:						
Redev Funding Amount:						
Highlights:						
IC Data Address:						
Redev Completion Date:						
Past Use Greenspace Arces:						
Past Use Residential Arces:						
Past Use Commercial Arces:						
Past Use Industrial Arces:						
Past Use Multistory Arces:						
Future Use Multistory Arces:						
Future Use Greenspace:						
Future Use Residential:						
Future Use Commercial:						
Future Use Industrial:						
2010 Below Poverty No:		1548				
2010 Below Poverty Pct:		17.8%				
2010 Median Income:		11990				
2010 Low Income No:		4077				
2010 Low Income Pct:		46.9%				
2010 Vacant Housing No:		96				
2010 Vac Housing Pct:		5.3%				
2010 Unemployed No:		476				
2010 Unemployed:		5.5%				

101	1 of 1	ENE	0.32 / 1,697.66	7.03 / -6	1990 BAY ROAD SITE - WETLAND OPERABLE UNIT 1990 BAY ROAD EAST PALO ALTO CA 94303	CLEANUP SITES
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Global ID:	T10000010290	Site Facility Type:	CLEANUP PROGRAM SITE
Status:	OPEN - VERIFICATION MONITORING	County:	SAN MATEO
Status Date:	2017-04-05 00:00:00	Latitude:	37.4723
Site Code:		Longitude:	-122.12655
Data Source:	Cleanup Program Sites from GeoTracker Search; Cleanup Sites from GeoTracker Cleanup Sites Data Download		

Cleanup Sites from GeoTracker Cleanup Sites Data Download - Facilities Detail

RB Case Number:	41S0075	CUF Case:	NO
Local Case Number:		Case Worker:	MEJ
Begin Date:	2017-04-05 00:00:00	File Location:	
Stop Method:			
Lead Agency:	SAN FRANCISCO BAY RWQCB (REGION 2)		
Local Agency:			
Potential COC:	Arsenic		
Potential Media of Concern:			
How Discovered:			
How Discovered Description:			
Stop Description:			
Calwater Watershed Name:			
DWR GW Subbasin Name:	Santa Clara Valley - San Mateo Plain (2-009.03)		
Disadvantaged Community:			

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Site History:

Cleanup Sites from GeoTracker Cleanup Sites Data Download - Status History

Status: Open - Verification Monitoring
Status Date: 2017-04-05 00:00:00

Status: Open - Case Begin Date
Status Date: 2017-04-05 00:00:00

Cleanup Sites from GeoTracker Cleanup Sites Data Download - Regulatory Contacts

Contact Type: Regional Board Caseworker
Contact Name: MARK JOHNSON
Phone Number:
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Email: mjohanson@waterboards.ca.gov
Address: 1515 CLAY STREET, SUITE 1400
City: OAKLAND

Cleanup Program Sites from GeoTracker Search - Regulatory Profile(as of Jan 18, 2019)

Project Status:
CUF Claim:
CUF Priority Assign:
CUF Amount Paid:
User Defined Beneficial Use:
Designated Beneficial Use: MUN, AGR, IND, PROC
Project Oversight Agencies:
Report Link: http://geotracker.waterboards.ca.gov/profile_report?global_id=T10000010290
Cleanup Status Detail: OPEN - VERIFICATION MONITORING AS OF 4/5/2017
Cleanup History Link: http://geotracker.waterboards.ca.gov/profile_report_include?global_id=T10000010290&tabname=regulatoryhistory
Potential COC: ARSENIC
Potential Media Of Concern: NONE SPECIFIED
DWR GW Sub Basin: Santa Clara Valley - San Mateo Plain (2-009.03)
Calwater Watershed Name:
Post Closure Site Management:
Future Land Use:
Cleanup Oversight Agencies: SAN FRANCISCO BAY RWQCB (REGION 2) (LEAD) - CASE #: 41S0075
CASEWORKER: MARK JOHNSON

Site History:

No site history available

Cleanup Program Sites from GeoTracker Search - Documents(as of Jan 18, 2019)

Document Type: Site Documents
Document Date: 6/17/2017*
Size : 2,521 KB
Title: DRAFT WETLAND FS - APPENDICES
Title Link: http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/5527757644/T10000010290.PDF
Type: FEASIBILITY STUDY (FS)

Document Type: Site Documents
Document Date: 5/31/2017*
Size : 4,120 KB
Title: WETLAND OPERABLE UNIT FEASIBILITY STUDY
Title Link: http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/1367349982/T10000010290.PDF
Type: FEASIBILITY STUDY (FS)

Document Type: Site Documents
Document Date: 12/5/2005*
Size : 142 KB
Title: SSPA LETTER - TOPOGRAPHIC MONITORING WORK PLAN WOU
Title Link: http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/6392210543/T10000010290.PDF

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Type:		CORRESPONDENCE				
Document Type:	Site Documents				Submitted:	
Document Date:	10/4/2005*				Submitted By:	MICHAEL RAFFERTY (AUTH_RP)
Size :	12 KB					
Title:	US EPA LETTER RE REQUEST FOR PAYMENT OF EPA COSTS - EPA SITE ID 0998					
Title Link:	http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/5246338129/T10000010290.PDF					
Type:	CORRESPONDENCE					
Document Type:	Site Documents				Submitted:	
Document Date:	7/20/2005*				Submitted By:	MICHAEL RAFFERTY (AUTH_RP)
Size :	2,370 KB					
Title:	ORDER R2-2005-0033_FINAL SITE CLEANUP RQMNTS WOU					
Title Link:	http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/2324484467/T10000010290.PDF					
Type:	OTHER REPORT / DOCUMENT					
Document Type:	Site Documents				Submitted:	
Document Date:	7/14/2005*				Submitted By:	MICHAEL RAFFERTY (AUTH_RP)
Size :	14 KB					
Title:	SSPA LETTER RE WETLAND OPERABLE UNIT ORDER AND FS MINOR CHANGES					
Title Link:	http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/4257440388/T10000010290.PDF					
Type:	CORRESPONDENCE					
Document Type:	Site Documents				Submitted:	
Document Date:	6/3/2005*				Submitted By:	MICHAEL RAFFERTY (AUTH_RP)
Size :	602 KB					
Title:	CORRECTED AMENDMENT NO 1 FOR BCDC PERMIT M98-76 - COOLEY LANDING RESTORATION - REMOVAL OF SHEET PILE WALL AND CULVERT					
Title Link:	http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/3277620315/T10000010290.PDF					
Type:	OTHER REPORT / DOCUMENT					
Document Type:	Site Documents				Submitted:	
Document Date:	5/1/2005*				Submitted By:	MICHAEL RAFFERTY (AUTH_RP)
Size :	400 KB					
Title:	FACT SHEET - FINAL CLEANUP WETLAND PORTION OF 1990 BAY ROAD SITE					
Title Link:	http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/9925717294/T10000010290.PDF					
Type:	FACT SHEETS - PUBLIC PARTICIPATION					
Document Type:	Site Documents				Submitted:	
Document Date:	11/1/2004*				Submitted By:	MICHAEL RAFFERTY (AUTH_RP)
Size :	6,935 KB					
Title:	US EPA LETTER RE ZOECON/RHONE POULENC - 1990 BAY ROAD SITE - NATURAL RESOURCES TRUSTEE NOTICE					
Title Link:	http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/1684158563/T10000010290.PDF					
Type:	CORRESPONDENCE					
Document Type:	Site Documents				Submitted:	
Document Date:	10/18/2004*				Submitted By:	MICHAEL RAFFERTY (AUTH_RP)
Size :	282 KB					
Title:	SSPA GEOMATRIX REVISED ADDENDUM TO DRAFT WETLAND OPERABLE UNIT FS - CHEMICAL SPECIFIC CRITERIA FOR ARSENIC IN SEDIMENT					
Title Link:	http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/4846533417/T10000010290.PDF					
Type:	FEASIBILITY STUDY REPORT					
Document Type:	Site Documents				Submitted:	
Document Date:	9/15/2004*				Submitted By:	MICHAEL RAFFERTY (AUTH_RP)
Size :	337 KB					
Title:	SSPA GEOMATRIX ADDENDUM TO DRAFT WETLAND OPERABLE UNIT FS - CHEMICAL SPECIFIC CRITERIA FOR ARSENIC IN SEDIMENT					
Title Link:	http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/8409059524/T10000010290.PDF					
Type:	FEASIBILITY STUDY REPORT					
Document Type:	Site Documents				Submitted:	
Document Date:	6/17/2004*				Submitted By:	MICHAEL RAFFERTY (AUTH_RP)
Size :	3,400 KB					
Title:	DRAFT WETLAND OPERABLE UNIT FEASIBILITY STUDY					
Title Link:	http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/1240755081/T10000010290.PDF					
Type:	FEASIBILITY STUDY (FS)					

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Document Type:	Site Documents				Submitted:	
Document Date:	4/22/2003				Submitted By:	MICHAEL RAFFERTY (AUTH_RP)
Size :	52 KB					
Title:	SSPA LTR TO MARK JOHNSON - FEASIBILITY STUDY WORK PLAN - WETLAND OPERABLE UNIT					
Title Link:	http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/7392874598/T10000010290.PDF					
Type:	OTHER WORKPLAN					
Document Type:	Site Documents				Submitted:	
Document Date:	11/7/2000				Submitted By:	MICHAEL RAFFERTY (AUTH_RP)
Size :	33 KB					
Title:	CRWQCB LTR TO RHONE POULENC - RE REVIEW OF SEDIMENT SAMPLING, WETLAND OPERABLE UNIT					
Title Link:	http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/4632202386/T10000010290.PDF					
Type:	CORRESPONDENCE					
Document Type:	Site Documents				Submitted:	
Document Date:	6/9/2000				Submitted By:	MICHAEL RAFFERTY (AUTH_RP)
Size :	1,484 KB					
Title:	GMX AND SSPA LTR TO RWQCB WITH SEDIMENT SAMPLING RESULTS, TIDAL WETLAND					
Title Link:	http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/3390884637/T10000010290.PDF					
Type:	CORRESPONDENCE					
Document Type:	Site Documents				Submitted:	
Document Date:	4/7/2000				Submitted By:	MICHAEL RAFFERTY (AUTH_RP)
Size :	1,636 KB					
Title:	ARCADIS JSA LTR TO RWQCB RESPONSE TO COMMENTS ON ECOLOGICAL RISK ASSESSMENT					
Title Link:	http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/2089087367/T10000010290.PDF					
Type:	RESPONSE TO COMMENTS					
Document Type:	Site Documents				Submitted:	
Document Date:	4/6/2000				Submitted By:	MICHAEL RAFFERTY (AUTH_RP)
Size :	42 KB					
Title:	SSPA LTR TO RWQCB RE TIDAL WETLANDS SAMPLING SCHEDULE					
Title Link:	http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/4118481576/T10000010290.PDF					
Type:	CORRESPONDENCE					
Document Type:	Site Documents				Submitted:	
Document Date:	4/4/2000				Submitted By:	MICHAEL RAFFERTY (AUTH_RP)
Size :	34 KB					
Title:	CRWQCB LTR TO RHONE POULENC - REVISED SOIL AND SEDIMENT SAMPLING PLAN - REPORT ACCEPTANCE					
Title Link:	http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/8555337011/T10000010290.PDF					
Type:	CORRESPONDENCE					
Document Type:	Site Documents				Submitted:	
Document Date:	3/30/2000				Submitted By:	MICHAEL RAFFERTY (AUTH_RP)
Size :	13 KB					
Title:	GMX AND SSPA REVISED SOIL AND SEDIMENT SAMPLING PLAN					
Title Link:	http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/4399978876/T10000010290.PDF					
Type:	OTHER WORKPLAN					
Document Type:	Site Documents				Submitted:	
Document Date:	3/21/2000				Submitted By:	MICHAEL RAFFERTY (AUTH_RP)
Size :	48 KB					
Title:	CRWQCB LTR TO RHONE POULENC RE ADDITIONAL SOIL AND SEDIMENT SAMPLING IN THE TIDAL WETLAND					
Title Link:	http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/6412124872/T10000010290.PDF					
Type:	CORRESPONDENCE					
Document Type:	Site Documents				Submitted:	
Document Date:	3/20/2000				Submitted By:	MICHAEL RAFFERTY (AUTH_RP)
Size :	120 KB					
Title:	GMX AND SSPA ADDITIONAL SOIL AND SEDIMENT SAMPLING IN THE TIDAL WETLAND					
Title Link:	http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/3904686987/T10000010290.PDF					
Type:	OTHER WORKPLAN					
Document Type:	Site Documents				Submitted:	
Document Date:	3/17/2000*				Submitted By:	MICHAEL RAFFERTY (AUTH_RP)
Size :	88 KB					
Title:	SSPA LETTER RE SCOPE OF WETLAND OPERABLE UNIT FEASIBILITY STUDY					

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Title Link: Type:					http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/1165063679/T10000010290.PDF CORRESPONDENCE	
Document Type: Document Date: Size : Title: Title Link: Type:	Site Documents 3/16/2000 237 KB				RHONE POULENC LTR TO CRWQCB REGARDING WETLAND OPERABLE UNIT TECHNICAL REPORTS http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/4414013803/T10000010290.PDF CORRESPONDENCE	Submitted: Submitted By: MICHAEL RAFFERTY (AUTH_RP)
Document Type: Document Date: Size : Title: Title Link: Type:	Site Documents 2/29/2000 116 KB				CRWQCB LTR TO RHONE POULENC REQUEST FOR TECHNICAL REPORTS, WETLAND OPERABLE UNIT 1990 BAY ROAD http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/7678738534/T10000010290.PDF CORRESPONDENCE	Submitted: Submitted By: MICHAEL RAFFERTY (AUTH_RP)
Document Type: Document Date: Size : Title: Title Link: Type:	Site Documents 2/10/2000 547 KB				US FISH AND WILDLIFE LTR TO RWQCB COMMENTS ON ECOLOGICAL RISK ASSESSMENT http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/2604263544/T10000010290.PDF CORRESPONDENCE	Submitted: Submitted By: MICHAEL RAFFERTY (AUTH_RP)
Document Type: Document Date: Size : Title: Title Link: Type:	Site Documents 12/23/1999 176 KB				US FISH AND WILDLIFE MEMO TO JSA ENVIRONMENTAL - COMMENTS ON ENVIRONMENTAL RISK ASSESSMENT TIDAL WETLAND http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/5097482502/T10000010290.PDF CORRESPONDENCE	Submitted: Submitted By: MICHAEL RAFFERTY (AUTH_RP)
Document Type: Document Date: Size : Title: Title Link: Type:	Site Documents 12/9/1999 377 KB				US EPA MEMO FROM CALLAHAN TO CARAWAY - SUMMARY REVIEW OF ERA FOR TIDAL WETLAND http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/8648144662/T10000010290.PDF CORRESPONDENCE	Submitted: Submitted By: MICHAEL RAFFERTY (AUTH_RP)
Document Type: Document Date: Size : Title: Title Link: Type:	Site Documents 11/11/1999 311 KB				ARCADIS JSA LTR TO RWQCB - RESPONSE TO COMMENTS 1990 BAY ROAD ECOLOGICAL RISK ASSESSMENT http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/7157025277/T10000010290.PDF RESPONSE TO COMMENTS	Submitted: Submitted By: MICHAEL RAFFERTY (AUTH_RP)
Document Type: Document Date: Size : Title: Title Link: Type:	Site Documents 5/28/1999 150 KB				DEPT OF FISH AND GAME MEMO TO RWQCB COMMENTS AND RECOMMENDATIONS ON ECOLOGICAL RISK ASSESSMENT http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/4637018024/T10000010290.PDF CORRESPONDENCE	Submitted: Submitted By: MICHAEL RAFFERTY (AUTH_RP)
Document Type: Document Date: Size : Title: Title Link: Type:	Site Documents 12/15/1998 286 KB				BREAUX DRAFT MEMO TO RWQCB RE ECOLOGICAL RISK ASSESSMENT COMMENTS http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/2075985848/T10000010290.PDF CORRESPONDENCE	Submitted: Submitted By: MICHAEL RAFFERTY (AUTH_RP)
Document Type: Document Date: Size : Title: Title Link: Type:	Site Documents 8/27/1998 35,775 KB				ECOLOGICAL RISK ASSESSMENT TIDAL WETLAND, 1990 BAY ROAD http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/1921747028/T10000010290.PDF SITE ASSESSMENT REPORT	Submitted: Submitted By: MICHAEL RAFFERTY (AUTH_RP)

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Document Type:	Site Documents				Submitted:	
Document Date:	3/19/1998				Submitted By:	MICHAEL RAFFERTY (AUTH_RP)
Size :	48 KB					
Title:	JSA ENVIRONMENTAL LTR TO CRWQCB RE ECOLOGICAL RISK ASSESSMENT SCHEDULE					
Title Link:	http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/7005395710/T10000010290.PDF					
Type:	CORRESPONDENCE					
Document Type:	Site Documents				Submitted:	
Document Date:	12/2/1997				Submitted By:	MICHAEL RAFFERTY (AUTH_RP)
Size :	83 KB					
Title:	CA DEPT OF FISH AND GAME LTR T JSA - COMMENT ON WORK PLAN					
Title Link:	http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/7681525886/T10000010290.PDF					
Type:	CORRESPONDENCE					
Document Type:	Site Documents				Submitted:	
Document Date:	11/24/1997				Submitted By:	MICHAEL RAFFERTY (AUTH_RP)
Size :	43 KB					
Title:	US EPA LTR TO JSA ENVIRONMENTAL APPROVAL OF WORK PLAN					
Title Link:	http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/9543237507/T10000010290.PDF					
Type:	CORRESPONDENCE					
Document Type:	Site Documents				Submitted:	
Document Date:	11/7/1997				Submitted By:	MICHAEL RAFFERTY (AUTH_RP)
Size :	70 KB					
Title:	RWQCB LTR TO RHONE POULENC APPROVING ECOLOGICAL RISK ASSESSMENT WORKPLAN					
Title Link:	http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/9423300385/T10000010290.PDF					
Type:	CORRESPONDENCE					
Document Type:	Site Documents				Submitted:	
Document Date:	9/12/1997				Submitted By:	MICHAEL RAFFERTY (AUTH_RP)
Size :	67 KB					
Title:	US FISH AND WILDLIFE LTR TO JSA AGREEMENT TO CHANGES OUTLINED IN JUNE 1997 LETTER AND APPROVAL OF WORK PLAN					
Title Link:	http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/2918884515/T10000010290.PDF					
Type:	CORRESPONDENCE					
Document Type:	Site Documents				Submitted:	
Document Date:	6/16/1997				Submitted By:	MICHAEL RAFFERTY (AUTH_RP)
Size :	84 KB					
Title:	JSA ENVIRONMENTAL LTR TO SCHWARZBACH, US FISH AND GAME - MODIFICATIONS TO ECOLOGICAL RISK ASSESSMENT					
Title Link:	http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/4839843988/T10000010290.PDF					
Type:	CORRESPONDENCE					
Document Type:	Site Documents				Submitted:	
Document Date:	6/5/1997				Submitted By:	MICHAEL RAFFERTY (AUTH_RP)
Size :	93 KB					
Title:	RHONE POULENC LTR TO BONTADELLI US FISH AND GAME RE APPROVAL OF 1990 BAY ROAD WORK PLAN					
Title Link:	http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/1424478352/T10000010290.PDF					
Type:	CORRESPONDENCE					
Document Type:	Site Documents				Submitted:	
Document Date:	5/7/1997				Submitted By:	MICHAEL RAFFERTY (AUTH_RP)
Size :	46 KB					
Title:	JSA ENVIRONMENTAL LTR TO NOAA CLARIFICATION OF BTAG ASSUMPTIONS					
Title Link:	http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/1748153924/T10000010290.PDF					
Type:	CORRESPONDENCE					
Document Type:	Site Documents				Submitted:	
Document Date:	5/6/1997				Submitted By:	MICHAEL RAFFERTY (AUTH_RP)
Size :	44 KB					
Title:	JSA ENVIRONMENTAL LTR TO US FISH AND WILDLIFE - REQUEST OF INFORMATION					
Title Link:	http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/6572882533/T10000010290.PDF					
Type:	CORRESPONDENCE					
Document Type:	Site Documents				Submitted:	
Document Date:	4/14/1997				Submitted By:	MICHAEL RAFFERTY (AUTH_RP)

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Size :	45 KB					
Title:					ORRICK LTR TO RWQCB RE WETLAND OU ECOLOGICAL ASSESSMENT RESPONSES	
Title Link:					http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/1015530526/T10000010290.PDF	
Type:					CORRESPONDENCE	
Document Type:	Site Documents				Submitted:	
Document Date:	3/4/1997				Submitted By:	MICHAEL RAFFERTY (AUTH_RP)
Size :	54 KB					
Title:					JSA ENVIRONMENTAL LTR TO NOAA RE BTAG TRV ASSUMPMTIONS	
Title Link:					http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/9454953134/T10000010290.PDF	
Type:					CORRESPONDENCE	
Document Type:	Site Documents				Submitted:	
Document Date:	2/24/1997				Submitted By:	MICHAEL RAFFERTY (AUTH_RP)
Size :	57 KB					
Title:					JSA ENVIRONMENTAL LTR TO CA DEPT OF FISH AND GAME - RESPONSE TO WORK PLAN FOR ERA OF TIDAL WETLANDS 1990 BAY ROAD	
Title Link:					http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/3414257943/T10000010290.PDF	
Type:					CORRESPONDENCE	
Document Type:	Site Documents				Submitted:	
Document Date:	2/20/1997				Submitted By:	MICHAEL RAFFERTY (AUTH_RP)
Size :	248 KB					
Title:					US FISH AND WILDLIFE FAX WITH INFO REGARDING DAILY INTAKE OF METHYL MERCURY	
Title Link:					http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/7979736566/T10000010290.PDF	
Type:					CORRESPONDENCE	
Document Type:	Site Documents				Submitted:	
Document Date:	12/19/1996				Submitted By:	MICHAEL RAFFERTY (AUTH_RP)
Size :	44 KB					
Title:					NOAA LTR TO JSA ENVIRONMENTA APPROVING WORKPLAN FOR ERA 1990 BAY ROAD	
Title Link:					http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/1441733002/T10000010290.PDF	
Type:					CORRESPONDENCE	
Document Type:	Site Documents				Submitted:	
Document Date:	10/15/1996				Submitted By:	MICHAEL RAFFERTY (AUTH_RP)
Size :	509 KB					
Title:					NOAA LTR TO RWQCB RE COMMENTS ON WORKPLAN FOR ERA OF TIDAL WETLANDS	
Title Link:					http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/9781082391/T10000010290.PDF	
Type:					CORRESPONDENCE	
Document Type:	Site Documents				Submitted:	
Document Date:	9/30/1996				Submitted By:	MICHAEL RAFFERTY (AUTH_RP)
Size :	503 KB					
Title:					US FISH AND WILDLIFE SERVICE LTR TO KEN JENKINS WITH CLAPPER RAIL EGG FATE DATA IN SOUTH BAY	
Title Link:					http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/3890762567/T10000010290.PDF	
Type:					CORRESPONDENCE	
Document Type:	Site Documents				Submitted:	
Document Date:	9/23/1996				Submitted By:	MICHAEL RAFFERTY (AUTH_RP)
Size :	646 KB					
Title:					JENKINS SANDERS LTR TO RWQCB WITH SUMMARY OF 9/19/96 MEETING WITH THE AGENCIES REGARDING THE WORKPLAN FOR THE ERA	
Title Link:					http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/2046240687/T10000010290.PDF	
Type:					CORRESPONDENCE	
Document Type:	Site Documents				Submitted:	
Document Date:	7/25/1996				Submitted By:	MICHAEL RAFFERTY (AUTH_RP)
Size :	4,024 KB					
Title:					JENKINS SANDERS WORKPLAN FOR THE ECOLOGICAL RISK ASSESSMENT	
Title Link:					http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/4546027839/T10000010290.PDF	
Type:					OTHER WORKPLAN	
Document Type:	Site Documents				Submitted:	
Document Date:	1/2/1996				Submitted By:	MICHAEL RAFFERTY (AUTH_RP)
Size :	52 KB					
Title:					CRWQCB MEMO TURNER TO MORSE - ECOLOGICAL ASSESSMENT FOR BAY ROAD	
Title Link:					http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/9369919061/T10000010290.PDF	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Type:		CORRESPONDENCE				
Document Type:	Site Documents				Submitted:	
Document Date:	9/18/1995				Submitted By:	MICHAEL RAFFERTY (AUTH_RP)
Size :	66 KB					
Title:	CRWQCB LTR TO RHONE POULENC - ECOLOGICAL ASSESSMENT OF TIDAL WETLAND REVIEW					
Title Link:	http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/5183372199/T10000010290.PDF					
Type:	CORRESPONDENCE					
Document Type:	Site Documents				Submitted:	
Document Date:	9/7/1995				Submitted By:	MICHAEL RAFFERTY (AUTH_RP)
Size :	66 KB					
Title:	US NOAA LTR TO RHONE POULENC RE ECOLOGICAL ASSESSMENT OF TIDAL WETLAND					
Title Link:	http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/5852673470/T10000010290.PDF					
Type:	CORRESPONDENCE					
Document Type:	Site Documents				Submitted:	
Document Date:	9/6/1995				Submitted By:	MICHAEL RAFFERTY (AUTH_RP)
Size :	44 KB					
Title:	US EPA LTR TO RWQCB RE ECOLOGICAL ASSESSMENT OF THE TIDAL WETLAND					
Title Link:	http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/4566723763/T10000010290.PDF					
Type:	CORRESPONDENCE					
Document Type:	Site Documents				Submitted:	
Document Date:	6/12/1995				Submitted By:	MICHAEL RAFFERTY (AUTH_RP)
Size :	1,395 KB					
Title:	JENKINS SANDERS LTR TO RWQCB WITH RESPONSE TO COMMENTS ON EA					
Title Link:	http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/4759652912/T10000010290.PDF					
Type:	RESPONSE TO COMMENTS					
Document Type:	Site Documents				Submitted:	
Document Date:	6/12/1995				Submitted By:	MICHAEL RAFFERTY (AUTH_RP)
Size :	1,618 KB					
Title:	JENKINS SANDERS LTR TO US FISH AND WILDLIFE REGARDING RESPONSE TO COMMENTS ON EA					
Title Link:	http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/7300055146/T10000010290.PDF					
Type:	RESPONSE TO COMMENTS					
Document Type:	Site Documents				Submitted:	
Document Date:	1/31/1995				Submitted By:	MICHAEL RAFFERTY (AUTH_RP)
Size :	162 KB					
Title:	US FISH AND WILDLIFE LTR TO RHONE POULENC WITH COMMENTS ON ECOLOGICAL ASSESSMENT					
Title Link:	http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/8867578327/T10000010290.PDF					
Type:	CORRESPONDENCE					
Document Type:	Site Documents				Submitted:	
Document Date:	11/28/1994				Submitted By:	MICHAEL RAFFERTY (AUTH_RP)
Size :	529 KB					
Title:	CRWQCB LTR TO JENKINS SANDERS - SUMMARY OF ISSUED RAISED AT NOVEMBER 8 MTG - ECOLOGICAL ASSESSMENT OF THE TIDAL WETLAND					
Title Link:	http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/8852408289/T10000010290.PDF					
Type:	CORRESPONDENCE					
Document Type:	Site Documents				Submitted:	
Document Date:	11/1/1994				Submitted By:	MICHAEL RAFFERTY (AUTH_RP)
Size :	39,445 KB					
Title:	COOLEY LANDING SALT POND IN RAVENSWOOD OPEN SPACE PRESERVE - PRELIMINARY WETLAND DELINEATION					
Title Link:	http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/1953186273/T10000010290.PDF					
Type:	OTHER REPORT / DOCUMENT					
Document Type:	Site Documents				Submitted:	
Document Date:	6/24/1994				Submitted By:	MICHAEL RAFFERTY (AUTH_RP)
Size :	10,141 KB					
Title:	ECOLOGICAL ASSESSMENT OF THE TIDAL WETLAND 1990 BAY ROAD SITE					
Title Link:	http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/8265271127/T10000010290.PDF					
Type:	SITE ASSESSMENT REPORT					
Document Type:	Site Documents				Submitted:	
Document Date:	5/9/1994				Submitted By:	MICHAEL RAFFERTY (AUTH_RP)

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Size : Title:	47 KB				CRWQCB LTR TO RHONE POULENC RE MODIFICATION OF SCHEDULE FOR FINAL DRAFT ECOLOGICAL ASSESSMENT FOR THE TIDAL WETLAND	
Title Link: Type:					http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/4489526569/T10000010290.PDF CORRESPONDENCE	
Document Type: Document Date: Size : Title:	Site Documents 3/3/1994 65 KB				JENKINS SANDERS LTR TO RWQCB RE CLARIFICATION OF THE SCHEDULE FOR THE ECOLOGICAL ASSESSMENT AND FEASIBILITY STUDY FOR THE WOU	
Title Link: Type:					http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/5444572150/T10000010290.PDF CORRESPONDENCE	
Document Type: Document Date: Size : Title:	Site Documents 1/11/1994 46 KB				CRWQCB LTR TO RHONE POULENC RE CONF CALL - STATISTICAL APPROACH FOR DATA ANALYSIS, DRAFT ECOLOGICAL ASSESSMENT REPORT	
Title Link: Type:					http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/1732086420/T10000010290.PDF CORRESPONDENCE	
Document Type: Document Date: Size : Title: Title Link: Type:	Site Documents 3/2/1992* 2,495 KB				TIDAL INFLUENCE STUDY - 1990 BAY ROAD http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/4412681281/T10000010290.PDF SPECIAL STUDIES AND INVESTIGATIONS	

Cleanup Program Sites from GeoTracker Search - Cleanup Action Report(as of Jan 18, 2019)

Status: Open - Case Begin Date
Date : 4/5/2017

Status: Open - Verification Monitoring
Date : 4/5/2017

102	1 of 2	NNE	0.33 / 1,737.89	8.41 / -5	2555 PULGAS EPA LLC 2555/2565 PULGAS AVE EAST PALO ALTO CA 94303	DEED
Global ID:	SL0608186716					
Site Type:	Cleanup Program Site					
Status:	Completed - Case Closed					
Status Date:	1/1/2008					
County:	San Mateo					
Latitude:	37.475734					
Longitude:	-122.13194					
Search URL:	https://geotracker.waterboards.ca.gov/profile_report?global_id=SL0608186716					

102	2 of 2	NNE	0.33 / 1,737.89	8.41 / -5	2555 PULGAS EPA LLC 2555/2565 PULGAS AVE EAST PALO ALTO CA 94303	CLEANUP SITES
Global ID:	SL0608186716					
Status:	COMPLETED - CASE CLOSED					
Status Date:	2008-01-01 00:00:00					
Site Code:						
Data Source:	Cleanup Program Sites from GeoTracker Search; Cleanup Sites from GeoTracker Cleanup Sites Data Download					
		Site Facility Type:	CLEANUP PROGRAM SITE			
		County:	SAN MATEO			
		Latitude:	37.475734			
		Longitude:	-122.13194			

Cleanup Sites from GeoTracker Cleanup Sites Data Download - Facilities Detail

RB Case Number: 41S0302
Local Case Number:
Begin Date: 1992-01-01 00:00:00

CUF Case: NO
Case Worker: MEJ
File Location:

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Stop Method:						
Lead Agency:		SAN FRANCISCO BAY RWQCB (REGION 2)				
Local Agency:						
Potential COC:		Waste Oil / Motor / Hydraulic / Lubricating				
Potential Media of Concern:		Soil				
How Discovered:		* Other Means				
How Discovered Description:						
Stop Description:						
Calwater Watershed Name:		Santa Clara - Palo Alto (205.50)				
DWR GW Subbasin Name:		Santa Clara Valley - San Mateo Plain (2-009.03)				
Disadvantaged Community:						
Site History:						

Cleanup Sites from GeoTracker Cleanup Sites Data Download - Regulatory Activity

Action Type:	RESPONSE
Date :	2008-07-15 00:00:00
Action:	Other Report / Document
Action Type:	ENFORCEMENT
Date :	2008-05-02 00:00:00
Action:	Cost Recovery Agreement Settlements / Decrees
Action Type:	RESPONSE
Date :	2008-04-23 00:00:00
Action:	Correspondence
Action Type:	RESPONSE
Date :	2008-01-07 00:00:00
Action:	Correspondence
Action Type:	RESPONSE
Date :	2007-12-19 00:00:00
Action:	Correspondence
Action Type:	RESPONSE
Date :	2007-12-18 00:00:00
Action:	Correspondence
Action Type:	RESPONSE
Date :	2007-09-07 00:00:00
Action:	Correspondence
Action Type:	ENFORCEMENT
Date :	2007-07-17 00:00:00
Action:	Closure/No Further Action Letter
Action Type:	RESPONSE
Date :	2007-07-17 00:00:00
Action:	Correspondence
Action Type:	RESPONSE
Date :	2007-06-19 00:00:00
Action:	Other Report / Document
Action Type:	ENFORCEMENT
Date :	2007-06-07 00:00:00
Action:	Deed Restriction / Land Use Restriction / Covenant - #2007-098703
Action Type:	RESPONSE
Date :	2007-04-25 00:00:00
Action:	Other Report / Document
Action Type:	RESPONSE
Date :	2007-04-06 00:00:00
Action:	Other Report / Document

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Action Type:						
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Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Cleanup Sites from GeoTracker Cleanup Sites Data Download - Status History

Status: Completed - Case Closed
Status Date: 2008-01-01 00:00:00

Status: Open - Case Begin Date
Status Date: 1992-01-01 00:00:00

Cleanup Sites from GeoTracker Cleanup Sites Data Download - Regulatory Contacts

Contact Type: Regional Board Caseworker
Contact Name: MARK JOHNSON
Phone Number:
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Email: mjohnson@waterboards.ca.gov

Address: 1515 CLAY STREET, SUITE 1400
City: OAKLAND

Cleanup Program Sites from GeoTracker Search - Regulatory Profile(as of Jan 18, 2019)

Project Status:
CUF Claim:
CUF Priority Assign:
CUF Amount Paid:
User Defined Beneficial Use:
Designated Beneficial Use: MUN, AGR, IND, PROC
Project Oversight Agencies:
Report Link: http://geotracker.waterboards.ca.gov/profile_report?global_id=SL0608186716
Cleanup Status Detail: COMPLETED - CASE CLOSED AS OF 1/1/2008
Cleanup History Link: http://geotracker.waterboards.ca.gov/profile_report_include?global_id=SL0608186716&tabname=regulatoryhistory
Potential COC: WASTE OIL / MOTOR / HYDRAULIC / LUBRICATING
Potential Media Of Concern: SOIL
DWR GW Sub Basin: Santa Clara Valley - San Mateo Plain (2-009.03)
Calwater Watershed Name: Santa Clara - Palo Alto (205.50)
Post Closure Site Management: NO GROUNDWATER EXTRACTION AT ANY DEPTH WITHOUT APPROVAL
Future Land Use:
Cleanup Oversight Agencies: SAN FRANCISCO BAY RWQCB (REGION 2) (LEAD) - CASE #: 41S0302
CASEWORKER: MARK JOHNSON

Site History:

No site history available

Cleanup Program Sites from GeoTracker Search - Cleanup Action(as of Jan 18, 2019)

Action Type: EXCAVATION
Phase: Soil
Description: REMOVED IMPACTED SURFACE SOIL AND DISPOSE OFFSITE TO RESIDENTIAL ESL LEVELS FOR TPH MOTOR OIL.
Contaminant Mass Removed:

Begin Date: 6/28/2006
End Date: 10/25/2006

Cleanup Program Sites from GeoTracker Search - Regulatory Activities(as of Jan 18, 2019)

Action Type: Response Requested - Other
Action Date: 7/15/2008
Received Issue Date: 7/15/2008
Action: Other Report / Document
Doc Link: http://geotracker.waterboards.ca.gov/view_documents_all?global_id=SL0608186716&doc_id=5746823
Title Description Comments:

Near Surface Soil Sampling-Borrow Site

Action Type: Agreements
Action Date: 5/2/2008
Received Issue Date: 5/2/2008

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Action:		Cost Recovery Agreement Settlements / Decrees				
Doc Link:		http://geotracker.waterboards.ca.gov/view_documents?global_id=SL0608186716&enforcement_id=6133311&table=ENFORCEMENT				
Title Description Comments:						
Oversight Costs and Invoicing						
Action Type:		Response Requested - Other				
Action Date:		4/23/2008				
Received Issue Date:		4/23/2008				
Action:		Correspondence				
Doc Link:		http://geotracker.waterboards.ca.gov/view_documents_all?global_id=SL0608186716&doc_id=5746811				
Title Description Comments:						
Acknowledgement of Receipt of Oversight Costs Reimbursement Account Letter						
Action Type:		Response Requested - Other				
Action Date:		1/7/2008				
Received Issue Date:		1/7/2008				
Action:		Correspondence				
Doc Link:		http://geotracker.waterboards.ca.gov/view_documents_all?global_id=SL0608186716&doc_id=5746818				
Title Description Comments:						
Correspondence - Re-FW-Fill Soil for 2555. 2565 Pulgas Avenue East Palo Alto. Borrow Site. 95 Fluer Place						
Action Type:		Response Requested - Other				
Action Date:		12/19/2007				
Received Issue Date:		12/19/2007				
Action:		Correspondence				
Doc Link:		http://geotracker.waterboards.ca.gov/view_documents_all?global_id=SL0608186716&doc_id=5746819				
Title Description Comments:						
Correspondence - Re-FW-Fill Soil for 2555. 2565 Pulgas Avenue East Palo Alto. Borrow Site. 95 Fluer Place						
Action Type:		Response Requested - Other				
Action Date:		12/18/2007				
Received Issue Date:		12/18/2007				
Action:		Correspondence				
Doc Link:		http://geotracker.waterboards.ca.gov/view_documents_all?global_id=SL0608186716&doc_id=5746817				
Title Description Comments:						
Correspondence - Re-Fill Soil for 2565 Pulgas Avenue East Palo Alto. Borrow Site 95 Fluer Place						
Action Type:		Response Requested - Other				
Action Date:		9/7/2007				
Received Issue Date:		9/7/2007				
Action:		Correspondence				
Doc Link:		http://geotracker.waterboards.ca.gov/view_documents_all?global_id=SL0608186716&doc_id=5746821				
Title Description Comments:						
Correspondence - Re-FW-Potential Fill for Pulgas Ave. FW-Soil Report 25893 Fremont St. Los Altos						
Action Type:		Other Regulatory Actions				
Action Date:		7/17/2007				
Received Issue Date:		7/17/2007				
Action:		Closure/No Further Action Letter				
Doc Link:		http://geotracker.waterboards.ca.gov/view_documents?global_id=SL0608186716&enforcement_id=6133306&table=ENFORCEMENT				
Title Description Comments:						
No Further Action Status & Completion of Tasks in Site Cleanup Requirements						
Action Type:		Response Requested - Other				
Action Date:		7/17/2007				

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Received Issue Date:		7/17/2007				
Action:		Correspondence				
Doc Link:		http://geotracker.waterboards.ca.gov/view_documents_all?global_id=SL0608186716&doc_id=5746815				
Title Description Comments:		Correspondence - No Further Action Status 2555 Pulgas Ave. East Palo Alto				
Action Type:		Response Requested - Other				
Action Date:		6/19/2007				
Received Issue Date:		6/19/2007				
Action:		Other Report / Document				
Doc Link:		http://geotracker.waterboards.ca.gov/view_documents_all?global_id=SL0608186716&doc_id=5746839				
Title Description Comments:		Results of 3 Analyzed Samples from #6724 Project & QC Report				
Action Type:		Other Regulatory Actions				
Action Date:		6/7/2007				
Received Issue Date:		6/7/2007				
Action:		Deed Restriction / Land Use Restriction / Covenant - #2007-098703				
Doc Link:		http://geotracker.waterboards.ca.gov/view_documents?global_id=SL0608186716&enforcement_id=5998841&temp table=ENFORCEMENT				
Title Description Comments:		Deed Restriction				
Action Type:		Response Requested - Other				
Action Date:		4/25/2007				
Received Issue Date:		4/25/2007				
Action:		Other Report / Document				
Doc Link:		http://geotracker.waterboards.ca.gov/view_documents_all?global_id=SL0608186716&doc_id=5746838				
Title Description Comments:		Results of 3 Analyzed Samples from #6724 Project & QC Report				
Action Type:		Response Requested - Other				
Action Date:		4/6/2007				
Received Issue Date:		4/6/2007				
Action:		Other Report / Document				
Doc Link:		http://geotracker.waterboards.ca.gov/view_documents_all?global_id=SL0608186716&doc_id=5746831				
Title Description Comments:		Phase 2 Near Surface Sampling Report				
Action Type:		Response Requested - Workplans				
Action Date:		3/6/2007				
Received Issue Date:		3/6/2007				
Action:		Other Workplan				
Doc Link:		http://geotracker.waterboards.ca.gov/view_documents_all?global_id=SL0608186716&doc_id=5746845				
Title Description Comments:		Work Plan Phase 2 Direct-Push Soil Sampling Investigation				
Action Type:		Notices				
Action Date:		2/16/2007				
Received Issue Date:		2/16/2007				
Action:		Letter - Notice				
Doc Link:		http://geotracker.waterboards.ca.gov/view_documents?global_id=SL0608186716&enforcement_id=6133322&temp table=ENFORCEMENT				
Title Description Comments:		Soil Import Re-Use Criteria				
Action Type:		Response Requested - Other				

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Action Date:		1/26/2007				
Received Issue Date:		1/26/2007				
Action:		Correspondence				
Doc Link:		http://geotracker.waterboards.ca.gov/view_documents_all?global_id=SL0608186716&doc_id=5746814				
Title Description Comments:		Correspondence - FW - 2565 Pulgas Avenue. E Palo Alto site. SLIC #41s0302 Global ID #SL0608186716				
Action Type:		Response Requested - Other				
Action Date:		11/22/2006				
Received Issue Date:		11/22/2006				
Action:		Other Report / Document				
Doc Link:		http://geotracker.waterboards.ca.gov/view_documents_all?global_id=SL0608186716&doc_id=5746825				
Title Description Comments:		Notes from Meeting Identified Tasks				
Action Type:		Response Requested - Other				
Action Date:		11/18/2006				
Received Issue Date:		11/18/2006				
Action:		Correspondence				
Doc Link:		http://geotracker.waterboards.ca.gov/view_documents_all?global_id=SL0608186716&doc_id=5746813				
Title Description Comments:		Correspondence - FW - 2565 Pulgas Avenue East Palo Alto. Monday Meeting				
Action Type:		Response Requested - Other				
Action Date:		10/30/2006				
Received Issue Date:		10/30/2006				
Action:		Other Report / Document				
Doc Link:		http://geotracker.waterboards.ca.gov/view_documents_all?global_id=SL0608186716&doc_id=5754679				
Title Description Comments:		Over-Excavation Report				
Action Type:		Response Requested - Reports				
Action Date:		10/30/2006				
Received Issue Date:		10/30/2006				
Action:		Progress Report (Soil/GW/ Updates)				
Doc Link:						
Title Description Comments:		Over-Excavation Report				
Action Type:		Response Requested - Other				
Action Date:		9/29/2006				
Received Issue Date:		9/29/2006				
Action:		Other Report / Document				
Doc Link:		http://geotracker.waterboards.ca.gov/view_documents_all?global_id=SL0608186716&doc_id=5746832				
Title Description Comments:		Report of Definition Sampling at Previous Excavations				
Action Type:		Response Requested - Other				
Action Date:		9/1/2006				
Received Issue Date:		9/1/2006				
Action:		Conceptual Site Model				
Doc Link:		http://geotracker.waterboards.ca.gov/view_documents_all?global_id=SL0608186716&doc_id=5746844				
Title Description Comments:		Test Pit Locations				
Action Type:		Response Requested - Other				

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Action Date:		7/13/2006				
Received Issue Date:		7/13/2006				
Action:		Other Report / Document				
Doc Link:		http://geotracker.waterboards.ca.gov/view_documents_all?global_id=SL0608186716&doc_id=5746842				
Title Description Comments:		Soil Excavation Report				
Action Type:		Cleanup Action				
Action Date:		6/28/2006				
Received Issue Date:						
Action:		Excavation				
Doc Link:						
Title Description Comments:		REMOVED IMPACTED SURFACE SOIL AND DISPOSE OFFSITE TO RESIDENTIAL ESL LEVELS FOR TPH MOTOR OIL.				
Action Type:		Response Requested - Reports				
Action Date:		8/12/2005				
Received Issue Date:		8/12/2005				
Action:		Site Assessment Report				
Doc Link:		http://geotracker.waterboards.ca.gov/view_documents_all?global_id=SL0608186716&doc_id=5754681				
Title Description Comments:		Phase II Environmental Site Assessment Report				
Action Type:		Response Requested - Reports				
Action Date:		5/5/2005				
Received Issue Date:		5/5/2005				
Action:		Site Assessment Report				
Doc Link:		http://geotracker.waterboards.ca.gov/view_documents_all?global_id=SL0608186716&doc_id=5754680				
Title Description Comments:		Phase I Environmental Site Assessment				
Action Type:		Response Requested - Other				
Action Date:		10/1/2001				
Received Issue Date:		10/1/2001				
Action:		Fact Sheets - Public Participation				
Doc Link:		http://geotracker.waterboards.ca.gov/view_documents_all?global_id=SL0608186716&doc_id=5746822				
Title Description Comments:		Information Advisory Cleanup Imported Fill Material				
Action Type:		Response Requested - Workplans				
Action Date:		2/12/1993				
Received Issue Date:		2/12/1993				
Action:		Other Workplan				
Doc Link:		http://geotracker.waterboards.ca.gov/view_documents_all?global_id=SL0608186716&doc_id=5746841				
Title Description Comments:		Site and Chemical Use History and Work Plan - 02.12.1993				
Action Type:		Leak Action				
Action Date:		1/1/1992				
Received Issue Date:						
Action:		Leak Reported				
Doc Link:						
Title Description Comments:						
Action Type:		Leak Action				
Action Date:		1/1/1992				
Received Issue Date:						

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Action: Leak Discovery
 Doc Link:
 Title Description Comments:

Cleanup Program Sites from GeoTracker Search - Deed Restrictions(as of Jan 18, 2019)

Date Recorded: 6/7/2007
 Site Management Requirements: NO GROUNDWATER EXTRACTION AT ANY DEPTH WITHOUT APPROVAL
 Covenant Doc Link: http://geotracker.waterboards.ca.gov/regulators/deliverable_documents/6696751236/20090108134248.pdf

Cleanup Program Sites from GeoTracker Search - Documents(as of Jan 18, 2019)

Document Type:	Site Documents	Submitted:	
Document Date:	7/15/2008	Submitted By:	KIMBERLY YEE (REGULATOR)
Size :			
Title:	NEAR SURFACE SOIL SAMPLING-BORROW SITE		
Title Link:	http://geotracker.waterboards.ca.gov/view_documents?global_id=SL0608186716&document_id=5746823		
Type:	OTHER REPORT / DOCUMENT		
Document Type:	Site Documents	Submitted:	
Document Date:	5/2/2008	Submitted By:	KIMBERLY YEE (REGULATOR)
Size :			
Title:	OVERSIGHT COSTS AND INVOICING		
Title Link:	http://geotracker.waterboards.ca.gov/view_documents?global_id=SL0608186716&enforcement_id=6133311		
Type:	COST RECOVERY AGREEMENT SETTLEMENTS / DECREES		
Document Type:	Site Documents	Submitted:	
Document Date:	4/23/2008	Submitted By:	KIMBERLY YEE (REGULATOR)
Size :			
Title:	ACKNOWLEDGEMENT OF RECEIPT OF OVERSIGHT COSTS REIMBURSEMENT ACCOUNT LETTER		
Title Link:	http://geotracker.waterboards.ca.gov/view_documents?global_id=SL0608186716&document_id=5746811		
Type:	CORRESPONDENCE		
Document Type:	Site Documents	Submitted:	
Document Date:	1/7/2008	Submitted By:	KIMBERLY YEE (REGULATOR)
Size :			
Title:	CORRESPONDENCE - RE-FW-FILL SOIL FOR 2555. 2565 PULGAS AVENUE EAST PALO ALTO. BORROW SITE. 95 FLUER PLACE		
Title Link:	http://geotracker.waterboards.ca.gov/view_documents?global_id=SL0608186716&document_id=5746818		
Type:	CORRESPONDENCE		
Document Type:	Site Documents	Submitted:	
Document Date:	12/19/2007	Submitted By:	KIMBERLY YEE (REGULATOR)
Size :			
Title:	CORRESPONDENCE - RE-FW-FILL SOIL FOR 2555. 2565 PULGAS AVENUE EAST PALO ALTO. BORROW SITE. 95 FLUER PLACE		
Title Link:	http://geotracker.waterboards.ca.gov/view_documents?global_id=SL0608186716&document_id=5746819		
Type:	CORRESPONDENCE		
Document Type:	Site Documents	Submitted:	
Document Date:	12/18/2007	Submitted By:	KIMBERLY YEE (REGULATOR)
Size :			
Title:	CORRESPONDENCE - RE-FILL SOIL FOR 2565 PULGAS AVENUE EAST PALO ALTO. BORROW SITE 95 FLUER PLACE		
Title Link:	http://geotracker.waterboards.ca.gov/view_documents?global_id=SL0608186716&document_id=5746817		
Type:	CORRESPONDENCE		
Document Type:	Site Documents	Submitted:	
Document Date:	9/7/2007	Submitted By:	KIMBERLY YEE (REGULATOR)
Size :			
Title:	CORRESPONDENCE - RE-FW-POTENTIAL FILL FOR PULGAS AVE. FW-SOIL REPORT 25893 FREMONT ST. LOS ALTOS		
Title Link:	http://geotracker.waterboards.ca.gov/view_documents?global_id=SL0608186716&document_id=5746821		
Type:	CORRESPONDENCE		

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Document Type:	Site Documents				Submitted:	
Document Date:	7/17/2007				Submitted By:	KIMBERLY YEE (REGULATOR)
Size :						
Title:	NO FURTHER ACTION STATUS & COMPLETION OF TASKS IN SITE CLEANUP REQUIREMENTS					
Title Link:	http://geotracker.waterboards.ca.gov/view_documents?global_id=SL0608186716&enforcement_id=6133306					
Type:	CLOSURE/NO FURTHER ACTION LETTER					
Document Type:	Site Documents				Submitted:	
Document Date:	7/17/2007				Submitted By:	KIMBERLY YEE (REGULATOR)
Size :						
Title:	CORRESPONDENCE - NO FURTHER ACTION STATUS 2555 PULGAS AVE. EAST PALO ALTO					
Title Link:	http://geotracker.waterboards.ca.gov/view_documents?global_id=SL0608186716&document_id=5746815					
Type:	CORRESPONDENCE					
Document Type:	Site Documents				Submitted:	
Document Date:	7/11/2007				Submitted By:	MARK JOHNSON (REGULATOR)
Size :	602 KB					
Title:	DEED RESTRICTION					
Title Link:	http://geotracker.waterboards.ca.gov/site_documents/6347248673/2586%2DD%2CDeedRestrccion%2CRecorded%2C6%2D28%2D07%2Epdf					
Type:	DEED NOTIFICATION					
Document Type:	Site Documents				Submitted:	
Document Date:	6/19/2007				Submitted By:	KIMBERLY YEE (REGULATOR)
Size :						
Title:	RESULTS OF 3 ANALYZED SAMPLES FROM #6724 PROJECT & QC REPORT					
Title Link:	http://geotracker.waterboards.ca.gov/view_documents?global_id=SL0608186716&document_id=5746839					
Type:	OTHER REPORT / DOCUMENT					
Document Type:	Site Documents				Submitted:	
Document Date:	6/14/2007				Submitted By:	SAKO K. NORAVIAN (AUTH_RP)
Size :	11,347 KB					
Title:	PHASE I ESA REPORT					
Title Link:	http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/6978123545/SL0608186716.PDF					
Type:	REPORTS - OTHER					
Document Type:	Site Documents				Submitted:	
Document Date:	6/14/2007				Submitted By:	SAKO K. NORAVIAN (AUTH_RP)
Size :	4,510 KB					
Title:	REPORT OF DEFINITION SAMPLING AT PREVIOUS LOCATIONS					
Title Link:	http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/7608932971/SL0608186716.PDF					
Type:	REPORTS - OTHER					
Document Type:	Site Documents				Submitted:	
Document Date:	6/14/2007				Submitted By:	SAKO K. NORAVIAN (AUTH_RP)
Size :	9,906 KB					
Title:	OVER EXCAVATION REPORT 10-30-06					
Title Link:	http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/2007647454/SL0608186716.PDF					
Type:	REPORTS - OTHER					
Document Type:	Site Documents				Submitted:	
Document Date:	6/14/2007				Submitted By:	SAKO K. NORAVIAN (AUTH_RP)
Size :	2,331 KB					
Title:	PHASE II ESA REPORT					
Title Link:	http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/8492172062/SL0608186716.PDF					
Type:	REPORTS - OTHER					
Document Type:	Site Documents				Submitted:	
Document Date:	6/14/2007				Submitted By:	SAKO K. NORAVIAN (AUTH_RP)
Size :	1,770 KB					
Title:	PHASE II NEAR SURFACE SAMPLING REPORT					
Title Link:	http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/9344853281/SL0608186716.PDF					
Type:	REPORTS - OTHER					
Document Type:	Site Documents				Submitted:	
Document Date:	6/14/2007				Submitted By:	SAKO K. NORAVIAN (AUTH_RP)
Size :	8,078 KB					
Title:	SOIL EXCAVATION REPORT					
Title Link:	http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/9806292474/SL0608186716.PDF					

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Type:		REPORTS - OTHER				
Document Type:	Site Documents				Submitted:	
Document Date:	6/7/2007				Submitted By:	SAKO K. NORAVIAN (AUTH_RP)
Size :	4,082 KB					
Title:	PHASE I ESA REPORT, 5-5-05					
Title Link:	http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/3395399332/SL0608186716.PDF					
Type:	REPORTS - OTHER					
Document Type:	Site Documents				Submitted:	
Document Date:	6/7/2007				Submitted By:	MARK JOHNSON (REGULATOR)
Size :						
Title:	DEED RESTRICTION					
Title Link:	http://geotracker.waterboards.ca.gov/view_documents?global_id=SL0608186716&enforcement_id=5998841					
Type:	DEED RESTRICTION / LAND USE RESTRICTION / COVENANT					
Document Type:	Site Documents				Submitted:	
Document Date:	6/7/2007				Submitted By:	SAKO K. NORAVIAN (AUTH_RP)
Size :	7,279 KB					
Title:	PHASE I ESA REPORT, APPN B, 5-5-05					
Title Link:	http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/8323316276/SL0608186716.PDF					
Type:	REPORTS - OTHER					
Document Type:	Site Documents				Submitted:	
Document Date:	6/7/2007				Submitted By:	SAKO K. NORAVIAN (AUTH_RP)
Size :	2,331 KB					
Title:	PHASE II ESA REPORT, 8-12-05					
Title Link:	http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/2481982171/SL0608186716.PDF					
Type:	REPORTS - INVESTIGATION RPT.					
Document Type:	Site Documents				Submitted:	
Document Date:	4/25/2007				Submitted By:	KIMBERLY YEE (REGULATOR)
Size :						
Title:	RESULTS OF 3 ANALYZED SAMPLES FROM #6724 PROJECT & QC REPORT					
Title Link:	http://geotracker.waterboards.ca.gov/view_documents?global_id=SL0608186716&document_id=5746838					
Type:	OTHER REPORT / DOCUMENT					
Document Type:	Site Documents				Submitted:	
Document Date:	4/6/2007				Submitted By:	KIMBERLY YEE (REGULATOR)
Size :						
Title:	PHASE 2 NEAR SURFACE SAMPLING REPORT					
Title Link:	http://geotracker.waterboards.ca.gov/view_documents?global_id=SL0608186716&document_id=5746831					
Type:	OTHER REPORT / DOCUMENT					
Document Type:	Site Documents				Submitted:	
Document Date:	3/6/2007				Submitted By:	KIMBERLY YEE (REGULATOR)
Size :						
Title:	WORK PLAN PHASE 2 DIRECT-PUSH SOIL SAMPLING INVESTIGATION					
Title Link:	http://geotracker.waterboards.ca.gov/view_documents?global_id=SL0608186716&document_id=5746845					
Type:	OTHER WORKPLAN					
Document Type:	Site Documents				Submitted:	
Document Date:	2/16/2007				Submitted By:	KIMBERLY YEE (REGULATOR)
Size :						
Title:	SOIL IMPORT RE-USE CRITERIA					
Title Link:	http://geotracker.waterboards.ca.gov/view_documents?global_id=SL0608186716&enforcement_id=6133322					
Type:	LETTER - NOTICE					
Document Type:	Site Documents				Submitted:	
Document Date:	1/26/2007				Submitted By:	KIMBERLY YEE (REGULATOR)
Size :						
Title:	CORRESPONDENCE - FW - 2565 PULGAS AVENUE. E PALO ALTO SITE. SLIC #41S0302 GLOBAL ID #SL0608186716					
Title Link:	http://geotracker.waterboards.ca.gov/view_documents?global_id=SL0608186716&document_id=5746814					
Type:	CORRESPONDENCE					
Document Type:	Site Documents				Submitted:	
Document Date:	11/22/2006				Submitted By:	KIMBERLY YEE (REGULATOR)
Size :						

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Title: Title Link: Type:					NOTES FROM MEETING IDENTIFIED TASKS http://geotracker.waterboards.ca.gov/view_documents?global_id=SL0608186716&document_id=5746825 OTHER REPORT / DOCUMENT	
Document Type: Document Date: Size : Title: Title Link: Type:	Site Documents 11/18/2006				Submitted: Submitted By: KIMBERLY YEE (REGULATOR)	
Document Type: Document Date: Size : Title: Title Link: Type:	Site Documents 10/30/2006				Submitted: Submitted By: KIMBERLY YEE (REGULATOR)	
Document Type: Document Date: Size : Title: Title Link: Type:	Site Documents 9/29/2006				Submitted: Submitted By: KIMBERLY YEE (REGULATOR)	
Document Type: Document Date: Size : Title: Title Link: Type:	Site Documents 9/1/2006				Submitted: Submitted By: KIMBERLY YEE (REGULATOR)	
Document Type: Document Date: Size : Title: Title Link: Type:	Site Documents 7/13/2006				Submitted: Submitted By: KIMBERLY YEE (REGULATOR)	
Document Type: Document Date: Size : Title: Title Link: Type:	Site Documents 8/12/2005				Submitted: Submitted By: KIMBERLY YEE (REGULATOR)	
Document Type: Document Date: Size : Title: Title Link: Type:	Site Documents 5/5/2005				Submitted: Submitted By: KIMBERLY YEE (REGULATOR)	
Document Type: Document Date: Size : Title: Title Link: Type:	Site Documents 10/1/2001				Submitted: Submitted By: KIMBERLY YEE (REGULATOR)	
Document Type: Document Date: Size : Title: Title Link: Type:	Site Documents 2/12/1993				Submitted: Submitted By: KIMBERLY YEE (REGULATOR)	

Cleanup Program Sites from GeoTracker Search - Cleanup Action Report(as of Jan 18, 2019)

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Status: Completed - Case Closed
Date : 1/1/2008

Status: Open - Case Begin Date
Date : 1/1/1992

103	1 of 8	NE	0.35 / 1,827.32	9.17 / -4	ROMIC CHEM CORP 2081 BAY RD EAST PALO ALTO CA 94303	CERCLIS
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Site ID:	0901215	RNPL Status Code:	N
Site EPA ID:	CAD009452657	NPL Status:	Not on the NPL
Site Street Address 2:		RFED Facility Code:	N
Site County Name:	SAN MATEO	RFED Facility Desc:	Not a Federal Facility
Site FIPS Code:	06081	USGS Hydro Unit No.:	18050003
Region Code:	09	Site Cong. Dist. Code:	12
Site SMSA No.:	7360	ROT Desc:	Unknown
Site Prim. Latitude:	37D28M36S	FR NPL Update No.:	
Site Prim. Longitude:	122D07M43S	RFRA Code:	
Lat Long Source:			
RNON NPL Status Desc:	NFRAP-Site does not qualify for the NPL based on existing information		

CERCLIS Assess History

OU ID:	00	RALT Short Name:	EPA Fund
Act Code ID:	001	Act Start Date:	
RAT Code:	DS	Act Complete Date:	11/1/1979 00:00:00
RAT Short Name:	DISCVRY	AGT Order No.:	10
RAT Name:	DISCOVERY	SH OU:	
RAT Hist. Only Flag:		SH Code:	
RAT NSI Indicator:	B	SH Seq:	
RAT Level:	1	SH Start Date:	
RAT DEF OU:	00	SH Complete Date:	
RFBS Code:		SH Lead:	
SPA Code:	13		
RAT Def:	The process by which a potential hazardous waste site is brought to the attention of the EPA. The process can occur through the use of several mechanisms such as a phone call or referral by another government agency.		

Site Desc:
Site Alias:

CERCLIS Assess History

OU ID:	00	RALT Short Name:	EPA In-House
Act Code ID:	001	Act Start Date:	
RAT Code:	VS	Act Complete Date:	11/6/1991 00:00:00
RAT Short Name:	ARCH SITE	AGT Order No.:	1500
RAT Name:	ARCHIVE SITE	SH OU:	
RAT Hist. Only Flag:		SH Code:	
RAT NSI Indicator:	B	SH Seq:	
RAT Level:	1	SH Start Date:	
RAT DEF OU:	00	SH Complete Date:	
RFBS Code:		SH Lead:	
SPA Code:	13		
RAT Def:	The decision is made that no further activity is planned at the site.		

Site Desc:
Site Alias:

CERCLIS Assess History

OU ID:	00	RALT Short Name:	EPA Fund
Act Code ID:	001	Act Start Date:	
RAT Code:	SI	Act Complete Date:	12/1/1986 00:00:00
RAT Short Name:	SI	AGT Order No.:	160
RAT Name:	SITE INSPECTION	SH OU:	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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RAT Hist. Only Flag:
RAT NSI Indicator: B
RAT Level: 1
RAT DEF OU: 00
RFBS Code: P
SPA Code: 13
RAT Def: The process of collecting site data and samples to characterize the severity of the hazard for the hazard ranking score and/or enforcement support.

SH Code:
SH Seq:
SH Start Date:
SH Complete Date:
SH Lead:

Site Desc:
Site Alias:

CERCLIS Assess History

OU ID: 00
Act Code ID: 002
RAT Code: SI
RAT Short Name: SI
RAT Name: SITE INSPECTION
RAT Hist. Only Flag:
RAT NSI Indicator: B
RAT Level: 1
RAT DEF OU: 00
RFBS Code: P
SPA Code: 13
RAT Def: The process of collecting site data and samples to characterize the severity of the hazard for the hazard ranking score and/or enforcement support.

RALT Short Name: EPA Fund
Act Start Date:
Act Complete Date: 11/6/1991 00:00:00
AGT Order No.: 160
SH OU:
SH Code:
SH Seq:
SH Start Date:
SH Complete Date:
SH Lead:

Site Desc:
Site Alias:

CERCLIS Assess History

OU ID: 00
Act Code ID:
RAT Code:
RAT Short Name:
RAT Name:
RAT Hist. Only Flag:
RAT NSI Indicator:
RAT Level:
RAT DEF OU:
RFBS Code:
SPA Code:
RAT Def:
Site Desc: No description available
Site Alias: No alias data available

RALT Short Name:
Act Start Date:
Act Complete Date:
AGT Order No.: 0
SH OU:
SH Code:
SH Seq:
SH Start Date:
SH Complete Date:
SH Lead:

CERCLIS Assess History

OU ID: 00
Act Code ID: 001
RAT Code: PA
RAT Short Name: PA
RAT Name: PRELIMINARY ASSESSMENT
RAT Hist. Only Flag:
RAT NSI Indicator: B
RAT Level: 1
RAT DEF OU: 00
RFBS Code: P
SPA Code: 13
RAT Def: Collection of diverse existing information about the source and nature of the site hazard. It is EPA policy to complete the preliminary assessment within one year of site discovery.

RALT Short Name: EPA Fund
Act Start Date: 3/1/1986 00:00:00
Act Complete Date: 5/1/1986 00:00:00
AGT Order No.: 130
SH OU:
SH Code:
SH Seq:
SH Start Date:
SH Complete Date:
SH Lead:

Site Desc:
Site Alias:

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
103	2 of 8	NE	0.35 / 1,827.32	9.17 / -4	ROMIC EAST PALO ALTO 2081 BAY ROAD EAST PALO ALTO CA 943031316	CERCLIS

Site ID: 0908403
Site EPA ID: CAN000908403
Site Street Address 2:
Site County Name: SAN MATEO
Site FIPS Code: 06081
Region Code: 09
Site SMSA No.:
Site Prim. Latitude:
Site Prim. Longitude:
Lat Long Source:
RNON NPL Status Desc: Removal Only Site (No Site Assessment Work Needed)

RNPL Status Code: N
NPL Status: Not on the NPL
RFED Facility Code: N
RFED Facility Desc: Not a Federal Facility
USGS Hydro Unit No.:
Site Cong. Dist. Code:
ROT Desc:
FR NPL Update No.:
RFRA Code:

CERCLIS Site Contact Name(s)

Person ID: 13003854.00
First Name: Leslie
Last Name: Ramirez
Phone No.: 4159723978
Email:

CERCLIS Site Contact Name(s)

Person ID: 13003858.00
First Name: Sharon
Last Name: Murray
Phone No.: 4159724250
Email:

CERCLIS Site Contact Name(s)

Person ID: 9270647.00
First Name: Janet
Last Name: Yocum
Phone No.: 4159723053
Email:

CERCLIS Site Contact Name(s)

Person ID: 13004003.00
First Name: Carl
Last Name: Brickner
Phone No.:
Email:

CERCLIS Assess History

OU ID: 00
Act Code ID:
RAT Code:
RAT Short Name:
RAT Name:
RAT Hist. Only Flag:
RAT NSI Indicator:
RAT Level:
RAT DEF OU:
RFBS Code:
SPA Code:
RAT Def:
Site Desc: No description available

RALT Short Name:
Act Start Date:
Act Complete Date:
AGT Order No.: 0
SH OU:
SH Code:
SH Seq:
SH Start Date:
SH Complete Date:
SH Lead:

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Site Alias: ROMIC EAST PALO ALTO (GRIM REPA),2081 BAY ROAD ,EAST PALO ALTO,CA,943031316;ROMIN EAST PALO ALTO (GRIM REPA),2081 BAY ROAD ,EAST PALO ALTO,CA,943031316;

CERCLIS Assess History

OU ID:	00	RALT Short Name:	PRP Rsp Fed
Act Code ID:	001	Act Start Date:	6/22/2006 00:00:00
RAT Code:	BB	Act Complete Date:	10/13/2006 00:00:00
RAT Short Name:	PRP RV	AGT Order No.:	90
RAT Name:	POTENTIALLY RESPONSIBLE PARTY REMOVAL	SH OU:	
RAT Hist. Only Flag:		SH Code:	
RAT NSI Indicator:	B	SH Seq:	
RAT Level:	1	SH Start Date:	
RAT DEF OU:	00	SH Complete Date:	
RFBS Code:	V	SH Lead:	
SPA Code:	08		
RAT Def:			

Provides for oversight of Potentially Responsible Party (PRP) response action for removals, including all activities for monitoring and supervising the performance of PRPs to determine whether such performance is consistent with the requirements of the administrative orders on consent, unilateral administrative orders, consent decrees, judicial decrees, information agreements, and compliance schedules.

Site Desc:
Site Alias:

CERCLIS Assess History

OU ID:	00	RALT Short Name:	EPA Fund
Act Code ID:	001	Act Start Date:	8/21/2006 00:00:00
RAT Code:	AR	Act Complete Date:	8/21/2006 00:00:00
RAT Short Name:	ADMM REC	AGT Order No.:	580
RAT Name:	ADMINISTRATIVE RECORDS	SH OU:	
RAT Hist. Only Flag:		SH Code:	
RAT NSI Indicator:	B	SH Seq:	
RAT Level:	1	SH Start Date:	
RAT DEF OU:	00	SH Complete Date:	
RFBS Code:	P	SH Lead:	
SPA Code:	13		
RAT Def:			

SARA specifies that administrative records be compiled at Superfund sites where remedial or removal responses are planned, or are occurring, or where EPA is issuing a unilateral order or initiating litigation to track enforcement case budget funds used for any RP lead activity.

Site Desc:
Site Alias:

<u>103</u>	3 of 8	NE	0.35 / 1,827.32	9.17 / -4	ROMIC CHEM CORP 2081 BAY RD EAST PALO ALTO CA 94303	CERCLIS NFRAP
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Site ID:	901215	Site FIPS Code:	6081
Site EPA ID:	CAD009452657	Region Code:	9
Site Parent ID:		Site Cong. Dist. Code:	12
Site County Name:	SAN MATEO	Federal Facility:	
Parent Site Name:			

CERCLIS-NFRAP Assess History

OU ID:	0	Act Start Date:	
Act Code ID:	2	Act Complete Date:	11/6/1991
RAT Code:	SI	AGT Order No.:	160
RAT Short Name:	SI	SH OU:	
RAT Name:	SITE INSPECTION	SH Code:	
RAT Hist. Only Flag:		SH Seq:	
RAT NSI Indicator:	B	SH Start Date:	
RAT Level:	1	SH Complete Date:	
RAT DEF OU:	00	SH Lead:	

RFBS Code: P
SPA Code: 13
RALT Short Name: EPA Fund
RAT Def: The process of collecting site data and samples to characterize the severity of the hazard for the hazard ranking score and/or enforcement support.
RNON NPL Status Desc: NFRAP-Site does not qualify for the NPL based on existing information

CERCLIS-NFRAP Assess History

OU ID: 0
Act Code ID: 1
RAT Code: VS
RAT Short Name: ARCH SITE
RAT Name: ARCHIVE SITE
RAT Hist. Only Flag:
RAT NSI Indicator: B
RAT Level: 1
RAT DEF OU: 00
RFBS Code:
SPA Code: 13
RALT Short Name: EPA In-House
RAT Def: The decision is made that no further activity is planned at the site.
RNON NPL Status Desc: NFRAP-Site does not qualify for the NPL based on existing information

CERCLIS-NFRAP Assess History

OU ID: 0
Act Code ID: 1
RAT Code: PA
RAT Short Name: PA
RAT Name: PRELIMINARY ASSESSMENT
RAT Hist. Only Flag:
RAT NSI Indicator: B
RAT Level: 1
RAT DEF OU: 00
RFBS Code: P
SPA Code: 13
RALT Short Name: EPA Fund
RAT Def: Collection of diverse existing information about the source and nature of the site hazard. It is EPA policy to complete the preliminary assessment within one year of site discovery.
RNON NPL Status Desc: NFRAP-Site does not qualify for the NPL based on existing information

CERCLIS-NFRAP Assess History

OU ID: 0
Act Code ID: 1
RAT Code: SI
RAT Short Name: SI
RAT Name: SITE INSPECTION
RAT Hist. Only Flag:
RAT NSI Indicator: B
RAT Level: 1
RAT DEF OU: 00
RFBS Code: P
SPA Code: 13
RALT Short Name: EPA Fund
RAT Def: The process of collecting site data and samples to characterize the severity of the hazard for the hazard ranking score and/or enforcement support.
RNON NPL Status Desc: NFRAP-Site does not qualify for the NPL based on existing information

CERCLIS-NFRAP Assess History

OU ID: 0
Act Code ID: 1

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
RAT Code:	DS				AGT Order No.: 10	
RAT Short Name:	DISCVRY				SH OU:	
RAT Name:	DISCOVERY				SH Code:	
RAT Hist. Only Flag:					SH Seq:	
RAT NSI Indicator:	B				SH Start Date:	
RAT Level:	1				SH Complete Date:	
RAT DEF OU:	00				SH Lead:	
RFBS Code:					SH Qual:	
SPA Code:	13				RAQ Act. Qual Short:	
RAT Short Name:	EPA Fund				RNPL Status Code: N	
RAT Def:	The process by which a potential hazardous waste site is brought to the attention of the EPA. The process can occur through the use of several mechanisms such as a phone call or referral by another government agency.					
RNON NPL Status Desc:	NFRAP-Site does not qualify for the NPL based on existing information					

[103](#) 4 of 8 **NE** 0.35 / 1,827.32 9.17 / -4 **ROMIC ENVIRONMENTAL TECH. INC.** **PCB**
2081 BAY RD
E. PALO ALTO CA 94303

Site ID:	CAD009452657	Mail Street 1:	2081 BAY RD
Receive Date:		Mail Street 2:	
Generator:	No	Mail Street No:	
Storer:	No	Mail City:	E. PALO ALTO
Transporter:	Yes	Mail State:	CA
Disposer:	No	Mail Zip:	94303
Research:	No	Mail Country:	US
Smelter:	No	Contact Name:	KURT SWART
Cert Title:		Contact Title:	
Cert Date:	2/27/1996	Contact Phone:	415-324-1638
Cert Name:		Contact Phone Ext:	
Location Country:	US	Contact Email:	
State Name:	CALIFORNIA	Owner Name:	H.M. SCHNEIDER
Region:	9		

[103](#) 5 of 8 **NE** 0.35 / 1,827.32 9.17 / -4 **BAY ROAD HOLDINGS** **RCRA CORRACTS**
2081 BAY RD
EAST PALO ALTO CA 94303-0000

EPA Handler ID:	CAD009452657
Gen Status Universe:	Large Quantity Generator
Contact Name:	WAYNE KISO
Contact Address:	PO BOX 1959 , , CLAREMONT , CA, 91711 , US
Contact Phone No and Ext:	909-625-5057
Contact Email:	WAYNEK@EHS-MGR.COM
Contact Country:	US
County Name:	SAN MATEO
EPA Region:	09
Land Type:	Private
Receive Date:	20180226

Event/Area Details

Area Name:	ENTIRE FACILITY
Event Code:	CA180
Corrective Action Event Descri:	INVESTIGATION IMPLEMENTATION BEGUN
Actual Date of Event:	20140310
Orig Sched Event Date:	
New Sched Event Date:	
Best Date:	20140310
Groundwater Release Indicator:	
Soil Release Indicator:	
Air Release Indicator:	
Surface Waste Release Ind:	
Event Responsible Agency:	S

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Area Name:		ENTIRE FACILITY				
Event Code:		CA225YE				
Corrective Action Event Descri:		STABILIZATION MEASURES EVALUATION-FACILITY IS AMENABLE TO STABILIZATION				
Actual Date of Event:		19920930				
Orig Sched Event Date:		19920930				
New Sched Event Date:						
Best Date:		19920930				
Groundwater Release Indicator:						
Soil Release Indicator:						
Air Release Indicator:						
Surface Waste Release Ind:						
Event Responsible Agency:		S				
Area Name:		ENTIRE FACILITY				
Event Code:		CA350				
Corrective Action Event Descri:		CMS COMPLETE				
Actual Date of Event:		20070816				
Orig Sched Event Date:						
New Sched Event Date:						
Best Date:		20070816				
Groundwater Release Indicator:						
Soil Release Indicator:						
Air Release Indicator:						
Surface Waste Release Ind:						
Event Responsible Agency:		S				
Area Name:		ENTIRE FACILITY				
Event Code:		CA300				
Corrective Action Event Descri:		CMS WORKPLAN APPROVED				
Actual Date of Event:		20140718				
Orig Sched Event Date:		20140723				
New Sched Event Date:						
Best Date:		20140718				
Groundwater Release Indicator:						
Soil Release Indicator:						
Air Release Indicator:						
Surface Waste Release Ind:						
Event Responsible Agency:		S				
Area Name:		ENTIRE FACILITY				
Event Code:		CA300				
Corrective Action Event Descri:		CMS WORKPLAN APPROVED				
Actual Date of Event:		19970915				
Orig Sched Event Date:						
New Sched Event Date:						
Best Date:		19970915				
Groundwater Release Indicator:						
Soil Release Indicator:						
Air Release Indicator:						
Surface Waste Release Ind:						
Event Responsible Agency:		S				
Area Name:		ENTIRE FACILITY				
Event Code:		CA500				
Corrective Action Event Descri:		CMI WORKPLAN APPROVED				
Actual Date of Event:		20140210				
Orig Sched Event Date:		20140312				
New Sched Event Date:						
Best Date:		20140210				
Groundwater Release Indicator:						
Soil Release Indicator:						
Air Release Indicator:						
Surface Waste Release Ind:						
Event Responsible Agency:		S				
Area Name:		ENTIRE FACILITY				
Event Code:		CA050				
Corrective Action Event Descri:		RFA COMPLETED				
Actual Date of Event:		19891101				

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Orig Sched Event Date:		19891101				
New Sched Event Date:						
Best Date:		19891101				
Groundwater Release Indicator:						
Soil Release Indicator:						
Air Release Indicator:						
Surface Waste Release Ind:						
Event Responsible Agency:		S				
Area Name:		ENTIRE FACILITY				
Event Code:		CA772PR				
Corrective Action Event Descri:		INSTITUTIONAL CONTROLS ESTABLISHED-PROPRIETARY CONTROL				
Actual Date of Event:		20150205				
Orig Sched Event Date:		20150531				
New Sched Event Date:						
Best Date:		20150205				
Groundwater Release Indicator:						
Soil Release Indicator:						
Air Release Indicator:						
Surface Waste Release Ind:						
Event Responsible Agency:		S				
Area Name:		ENTIRE FACILITY				
Event Code:		CA150				
Corrective Action Event Descri:		INVESTIGATION WORKPLAN APPROVED				
Actual Date of Event:		19900510				
Orig Sched Event Date:						
New Sched Event Date:						
Best Date:		19900510				
Groundwater Release Indicator:						
Soil Release Indicator:						
Air Release Indicator:						
Surface Waste Release Ind:						
Event Responsible Agency:		S				
Area Name:		ENTIRE FACILITY				
Event Code:		CA300				
Corrective Action Event Descri:		CMS WORKPLAN APPROVED				
Actual Date of Event:		20110615				
Orig Sched Event Date:		20110429				
New Sched Event Date:						
Best Date:		20110615				
Groundwater Release Indicator:						
Soil Release Indicator:						
Air Release Indicator:						
Surface Waste Release Ind:						
Event Responsible Agency:		S				
Area Name:		ENTIRE FACILITY				
Event Code:		CA725YE				
Corrective Action Event Descri:		HUMAN EXPOSURES CONTROLLED DETERMINATION-YES, APPLICABLE AS OF THIS DATE				
Actual Date of Event:		20000804				
Orig Sched Event Date:		20000903				
New Sched Event Date:						
Best Date:		20000804				
Groundwater Release Indicator:						
Soil Release Indicator:						
Air Release Indicator:						
Surface Waste Release Ind:						
Event Responsible Agency:		S				
Area Name:		ENTIRE FACILITY				
Event Code:		CA260				
Corrective Action Event Descri:		CMS WORKPLAN RECEIVED				
Actual Date of Event:		20140716				
Orig Sched Event Date:						
New Sched Event Date:						
Best Date:		20140716				
Groundwater Release Indicator:						

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Soil Release Indicator:						
Air Release Indicator:						
Surface Waste Release Ind:						
Event Responsible Agency:		S				
Area Name: ENTIRE FACILITY						
Event Code: CA340						
Corrective Action Event Descri: CMS REPORT RECEIVED						
Actual Date of Event: 20121101						
Orig Sched Event Date: 20121031						
New Sched Event Date: 20121102						
Best Date: 20121101						
Groundwater Release Indicator:						
Soil Release Indicator:						
Air Release Indicator:						
Surface Waste Release Ind:						
Event Responsible Agency:		S				
Area Name: ENTIRE FACILITY						
Event Code: CA350						
Corrective Action Event Descri: CMS COMPLETE						
Actual Date of Event: 20130617						
Orig Sched Event Date: 20130717						
New Sched Event Date:						
Best Date: 20130617						
Groundwater Release Indicator:						
Soil Release Indicator:						
Air Release Indicator:						
Surface Waste Release Ind:						
Event Responsible Agency:		S				
Area Name: ENTIRE FACILITY						
Event Code: CA600SR						
Corrective Action Event Descri: STABILIZATION/INTERIM MEASURES DECISION-PRIMARY MEAS IS SOURCE REMOVL &/OR TRT						
Actual Date of Event: 20110125						
Orig Sched Event Date: 20110130						
New Sched Event Date:						
Best Date: 20110125						
Groundwater Release Indicator:						
Soil Release Indicator:						
Air Release Indicator:						
Surface Waste Release Ind:						
Event Responsible Agency:		S				
Area Name: ENTIRE FACILITY						
Event Code: CA750NO						
Corrective Action Event Descri: RELEASE TO GW CONTROLLED DETERMINATION-FACILITY DOES NOT MEET DEFINITION						
Actual Date of Event: 20000804						
Orig Sched Event Date: 20000903						
New Sched Event Date:						
Best Date: 20000804						
Groundwater Release Indicator:						
Soil Release Indicator:						
Air Release Indicator:						
Surface Waste Release Ind:						
Event Responsible Agency:		S				
Area Name: ENTIRE FACILITY						
Event Code: CA260						
Corrective Action Event Descri: CMS WORKPLAN RECEIVED						
Actual Date of Event: 20080731						
Orig Sched Event Date:						
New Sched Event Date:						
Best Date: 20080731						
Groundwater Release Indicator:						
Soil Release Indicator:						
Air Release Indicator:						
Surface Waste Release Ind:						
Event Responsible Agency:		S				

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Area Name: ENTIRE FACILITY
Event Code: CA200
Corrective Action Event Descri: INVESTIGATION COMPLETE
Actual Date of Event: 19931103
Orig Sched Event Date:
New Sched Event Date:
Best Date: 19931103
Groundwater Release Indicator:
Soil Release Indicator:
Air Release Indicator:
Surface Waste Release Ind:
Event Responsible Agency: S

Area Name: ENTIRE FACILITY
Event Code: CA600GW
Corrective Action Event Descri: STABILIZATION/INTERIM MEASURES DECISION-GROUNDWATER EXTRACTION & TREATMENT
Actual Date of Event: 19930520
Orig Sched Event Date:
New Sched Event Date:
Best Date: 19930520
Groundwater Release Indicator:
Soil Release Indicator:
Air Release Indicator:
Surface Waste Release Ind:
Event Responsible Agency: S

Area Name: ENTIRE FACILITY
Event Code: CA750YE
Corrective Action Event Descri: RELEASE TO GW CONTROLLED DETERMINATION-YES, APPLICABLE AS OF THIS DATE
Actual Date of Event: 20080116
Orig Sched Event Date: 20080215
New Sched Event Date:
Best Date: 20080116
Groundwater Release Indicator:
Soil Release Indicator:
Air Release Indicator:
Surface Waste Release Ind:
Event Responsible Agency: S

Violation/Evaluation Summary

Note: VIOLATION or UNDETERMINED: There are VIOLATION or UNDETERMINED details or records associated with this facility (EPA ID) in the Compliance Monitoring and Enforcement table dated Mar, 2019.

Violation Details

Citation:
Violation Short Description: TSD - General Facility Standards
Violation Type: 264.B
Violation Determined Date: 20070130
Scheduled Compliance Date:
Return to Compliance: Documented
Actual Return to Compl: 20080620
Violation Responsible Agency: State

Enforcement Details

Enforcement Type: 610
Enforcement Type Description: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Action Date: 20100216
Enf Disposition Status:
Disposition Status Date:
Enforcement Lead Agency: State
Proposed Penalty Amount:
Final Amount: 324964

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Paid Amount:

Enforcement Type: 510
Enforcement Type Description: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Action Date: 20100212
Enf Disposition Status:
Disposition Status Date:
Enforcement Lead Agency: State
Proposed Penalty Amount:
Final Amount:
Paid Amount:

Enforcement Type: 430
Enforcement Type Description: REFERRAL TO DISTRICT ATTORNEY/CITY ATTORNEY/COUNTY ATTORNEY/STATE ATTORNEY
Enforcement Action Date: 20080624
Enf Disposition Status:
Disposition Status Date:
Enforcement Lead Agency: State
Proposed Penalty Amount:
Final Amount:
Paid Amount:

Enforcement Type: 120
Enforcement Type Description: WRITTEN INFORMAL
Enforcement Action Date: 20080620
Enf Disposition Status:
Disposition Status Date:
Enforcement Lead Agency: State
Proposed Penalty Amount:
Final Amount:
Paid Amount:

Violation Details

Citation:
Violation Short Description: State Statute or Regulation
Violation Type: XXS
Violation Determined Date: 20070130
Scheduled Compliance Date:
Return to Compliance: Documented
Actual Return to Compl: 20080620
Violation Responsible Agency: State

Enforcement Details

Enforcement Type: 610
Enforcement Type Description: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Action Date: 20100216
Enf Disposition Status:
Disposition Status Date:
Enforcement Lead Agency: State
Proposed Penalty Amount:
Final Amount: 324964
Paid Amount:

Enforcement Type: 510
Enforcement Type Description: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Action Date: 20100212
Enf Disposition Status:
Disposition Status Date:
Enforcement Lead Agency: State
Proposed Penalty Amount:
Final Amount:
Paid Amount:

Enforcement Type: 430
Enforcement Type Description: REFERRAL TO DISTRICT ATTORNEY/CITY ATTORNEY/COUNTY ATTORNEY/STATE ATTORNEY

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Enforcement Action Date:		20080624				
Enf Disposition Status:						
Disposition Status Date:						
Enforcement Lead Agency:		State				
Proposed Penalty Amount:						
Final Amount:						
Paid Amount:						
Enforcement Type:		120				
Enforcement Type Description:		WRITTEN INFORMAL				
Enforcement Action Date:		20080620				
Enf Disposition Status:						
Disposition Status Date:						
Enforcement Lead Agency:		State				
Proposed Penalty Amount:						
Final Amount:						
Paid Amount:						
<u>Violation Details</u>						
Citation:						
Violation Short Description:		TSD - Manifest/Records/Reporting				
Violation Type:		264.E				
Violation Determined Date:		20080319				
Scheduled Compliance Date:						
Return to Compliance:		Observed				
Actual Return to Compl:		20080423				
Violation Responsible Agency:		State				
<u>Enforcement Details</u>						
Enforcement Type:		120				
Enforcement Type Description:		WRITTEN INFORMAL				
Enforcement Action Date:		20080423				
Enf Disposition Status:						
Disposition Status Date:						
Enforcement Lead Agency:		State				
Proposed Penalty Amount:						
Final Amount:						
Paid Amount:						
<u>Violation Details</u>						
Citation:						
Violation Short Description:		TSD - Tank System Standards				
Violation Type:		264.J				
Violation Determined Date:		20050525				
Scheduled Compliance Date:						
Return to Compliance:		Documented				
Actual Return to Compl:		20071015				
Violation Responsible Agency:		State				
<u>Enforcement Details</u>						
Enforcement Type:		610				
Enforcement Type Description:		FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY				
Enforcement Action Date:		20100216				
Enf Disposition Status:						
Disposition Status Date:						
Enforcement Lead Agency:		State				
Proposed Penalty Amount:						
Final Amount:		324964				
Paid Amount:						

Enforcement Type: 510
Enforcement Type Description: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Action Date: 20100212
Enf Disposition Status:
Disposition Status Date:
Enforcement Lead Agency: State
Proposed Penalty Amount:
Final Amount:
Paid Amount:

Enforcement Type: 430
Enforcement Type Description: REFERRAL TO DISTRICT ATTORNEY/CITY ATTORNEY/COUNTY ATTORNEY/STATE ATTORNEY
Enforcement Action Date: 20080624
Enf Disposition Status:
Disposition Status Date:
Enforcement Lead Agency: State
Proposed Penalty Amount:
Final Amount:
Paid Amount:

Enforcement Type: 310
Enforcement Type Description: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Action Date: 20070829
Enf Disposition Status:
Disposition Status Date:
Enforcement Lead Agency: State
Proposed Penalty Amount:
Final Amount:
Paid Amount:

Enforcement Type: 210
Enforcement Type Description: INITIAL 3008(A) COMPLIANCE
Enforcement Action Date: 20070530
Enf Disposition Status:
Disposition Status Date:
Enforcement Lead Agency: State
Proposed Penalty Amount:
Final Amount:
Paid Amount:

Enforcement Type: 120
Enforcement Type Description: WRITTEN INFORMAL
Enforcement Action Date: 20060721
Enf Disposition Status:
Disposition Status Date:
Enforcement Lead Agency: State
Proposed Penalty Amount:
Final Amount:
Paid Amount:

Violation Details

Citation:
Violation Short Description: TSD - Container Use and Management
Violation Type: 264.1
Violation Determined Date: 20050525
Scheduled Compliance Date:
Return to Compliance: Documented
Actual Return to Compl: 20071015
Violation Responsible Agency: State

Enforcement Details

Enforcement Type: 610
Enforcement Type Description: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Action Date: 20100216
Enf Disposition Status:

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Disposition Status Date:

Enforcement Lead Agency: State

Proposed Penalty Amount:

Final Amount: 324964

Paid Amount:

Enforcement Type: 510

Enforcement Type Description: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY

Enforcement Action Date: 20100212

Enf Disposition Status:

Disposition Status Date:

Enforcement Lead Agency: State

Proposed Penalty Amount:

Final Amount:

Paid Amount:

Enforcement Type: 430

Enforcement Type Description: REFERRAL TO DISTRICT ATTORNEY/CITY ATTORNEY/COUNTY ATTORNEY/STATE ATTORNEY

Enforcement Action Date: 20080624

Enf Disposition Status:

Disposition Status Date:

Enforcement Lead Agency: State

Proposed Penalty Amount:

Final Amount:

Paid Amount:

Enforcement Type: 310

Enforcement Type Description: FINAL 3008(A) COMPLIANCE ORDER

Enforcement Action Date: 20070829

Enf Disposition Status:

Disposition Status Date:

Enforcement Lead Agency: State

Proposed Penalty Amount:

Final Amount:

Paid Amount:

Enforcement Type: 210

Enforcement Type Description: INITIAL 3008(A) COMPLIANCE

Enforcement Action Date: 20070530

Enf Disposition Status:

Disposition Status Date:

Enforcement Lead Agency: State

Proposed Penalty Amount:

Final Amount:

Paid Amount:

Enforcement Type: 120

Enforcement Type Description: WRITTEN INFORMAL

Enforcement Action Date: 20060721

Enf Disposition Status:

Disposition Status Date:

Enforcement Lead Agency: State

Proposed Penalty Amount:

Final Amount:

Paid Amount:

Violation Details

Citation:

Violation Short Description: Generators - Manifest

Violation Type: 262.B

Violation Determined Date: 20050525

Scheduled Compliance Date:

Return to Compliance: Documented

Actual Return to Compl: 20071015

Violation Responsible Agency: State

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Enforcement Details

Enforcement Type:	610					
Enforcement Type Description:	FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY					
Enforcement Action Date:	20100216					
Enf Disposition Status:						
Disposition Status Date:						
Enforcement Lead Agency:	State					
Proposed Penalty Amount:						
Final Amount:	324964					
Paid Amount:						
Enforcement Type:	510					
Enforcement Type Description:	INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY					
Enforcement Action Date:	20100212					
Enf Disposition Status:						
Disposition Status Date:						
Enforcement Lead Agency:	State					
Proposed Penalty Amount:						
Final Amount:						
Paid Amount:						
Enforcement Type:	430					
Enforcement Type Description:	REFERRAL TO DISTRICT ATTORNEY/CITY ATTORNEY/COUNTY ATTORNEY/STATE ATTORNEY					
Enforcement Action Date:	20080624					
Enf Disposition Status:						
Disposition Status Date:						
Enforcement Lead Agency:	State					
Proposed Penalty Amount:						
Final Amount:						
Paid Amount:						
Enforcement Type:	310					
Enforcement Type Description:	FINAL 3008(A) COMPLIANCE ORDER					
Enforcement Action Date:	20070829					
Enf Disposition Status:						
Disposition Status Date:						
Enforcement Lead Agency:	State					
Proposed Penalty Amount:						
Final Amount:						
Paid Amount:						
Enforcement Type:	210					
Enforcement Type Description:	INITIAL 3008(A) COMPLIANCE					
Enforcement Action Date:	20070530					
Enf Disposition Status:						
Disposition Status Date:						
Enforcement Lead Agency:	State					
Proposed Penalty Amount:						
Final Amount:						
Paid Amount:						
Enforcement Type:	120					
Enforcement Type Description:	WRITTEN INFORMAL					
Enforcement Action Date:	20060721					
Enf Disposition Status:						
Disposition Status Date:						
Enforcement Lead Agency:	State					
Proposed Penalty Amount:						
Final Amount:						
Paid Amount:						

Violation Details

Citation:	
Violation Short Description:	Generators - General
Violation Type:	262.A

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Violation Determined Date:		20050525				
Scheduled Compliance Date:						
Return to Compliance:		Documented				
Actual Return to Compl:		20071015				
Violation Responsible Agency:		State				
<u>Enforcement Details</u>						
Enforcement Type:		610				
Enforcement Type Description:		FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY				
Enforcement Action Date:		20100216				
Enf Disposition Status:						
Disposition Status Date:						
Enforcement Lead Agency:		State				
Proposed Penalty Amount:						
Final Amount:		324964				
Paid Amount:						
Enforcement Type:		510				
Enforcement Type Description:		INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY				
Enforcement Action Date:		20100212				
Enf Disposition Status:						
Disposition Status Date:						
Enforcement Lead Agency:		State				
Proposed Penalty Amount:						
Final Amount:						
Paid Amount:						
Enforcement Type:		430				
Enforcement Type Description:		REFERRAL TO DISTRICT ATTORNEY/CITY ATTORNEY/COUNTY ATTORNEY/STATE ATTORNEY				
Enforcement Action Date:		20080624				
Enf Disposition Status:						
Disposition Status Date:						
Enforcement Lead Agency:		State				
Proposed Penalty Amount:						
Final Amount:						
Paid Amount:						
Enforcement Type:		310				
Enforcement Type Description:		FINAL 3008(A) COMPLIANCE ORDER				
Enforcement Action Date:		20070829				
Enf Disposition Status:						
Disposition Status Date:						
Enforcement Lead Agency:		State				
Proposed Penalty Amount:						
Final Amount:						
Paid Amount:						
Enforcement Type:		210				
Enforcement Type Description:		INITIAL 3008(A) COMPLIANCE				
Enforcement Action Date:		20070530				
Enf Disposition Status:						
Disposition Status Date:						
Enforcement Lead Agency:		State				
Proposed Penalty Amount:						
Final Amount:						
Paid Amount:						
Enforcement Type:		120				
Enforcement Type Description:		WRITTEN INFORMAL				
Enforcement Action Date:		20060721				
Enf Disposition Status:						
Disposition Status Date:						
Enforcement Lead Agency:		State				
Proposed Penalty Amount:						
Final Amount:						
Paid Amount:						

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Violation Details

Citation:
Violation Short Description: Generators - Records/Reporting
Violation Type: 262.D
Violation Determined Date: 20050525
Scheduled Compliance Date:
Return to Compliance: Documented
Actual Return to Compl: 20071015
Violation Responsible Agency: State

Enforcement Details

Enforcement Type: 120
Enforcement Type Description: WRITTEN INFORMAL
Enforcement Action Date: 20060721
Enf Disposition Status:
Disposition Status Date:
Enforcement Lead Agency: State
Proposed Penalty Amount:
Final Amount:
Paid Amount:

Violation Details

Citation:
Violation Short Description: Generators - General
Violation Type: 262.A
Violation Determined Date: 20040628
Scheduled Compliance Date:
Return to Compliance: Documented
Actual Return to Compl: 20071015
Violation Responsible Agency: State

Enforcement Details

Enforcement Type: 510
Enforcement Type Description: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Action Date: 20050406
Enf Disposition Status:
Disposition Status Date:
Enforcement Lead Agency: State
Proposed Penalty Amount:
Final Amount:
Paid Amount:

Enforcement Type: 610
Enforcement Type Description: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Action Date: 20050406
Enf Disposition Status:
Disposition Status Date:
Enforcement Lead Agency: State
Proposed Penalty Amount:
Final Amount: 849500
Paid Amount:

Enforcement Type: 120
Enforcement Type Description: WRITTEN INFORMAL
Enforcement Action Date: 20040730
Enf Disposition Status:
Disposition Status Date:
Enforcement Lead Agency: State
Proposed Penalty Amount:
Final Amount:

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Paid Amount:

Violation Details

Citation:
Violation Short Description: TSD - Financial Requirements
Violation Type: 264.H
Violation Determined Date: 20070921
Scheduled Compliance Date:
Return to Compliance: Documented
Actual Return to Compl: 20071012
Violation Responsible Agency: State

Enforcement Details

Enforcement Type: 610
Enforcement Type Description: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Action Date: 20100216
Enf Disposition Status:
Disposition Status Date:
Enforcement Lead Agency: State
Proposed Penalty Amount:
Final Amount: 324964
Paid Amount:

Enforcement Type: 510
Enforcement Type Description: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Action Date: 20100212
Enf Disposition Status:
Disposition Status Date:
Enforcement Lead Agency: State
Proposed Penalty Amount:
Final Amount:
Paid Amount:

Enforcement Type: 430
Enforcement Type Description: REFERRAL TO DISTRICT ATTORNEY/CITY ATTORNEY/COUNTY ATTORNEY/STATE ATTORNEY
Enforcement Action Date: 20080624
Enf Disposition Status:
Disposition Status Date:
Enforcement Lead Agency: State
Proposed Penalty Amount:
Final Amount:
Paid Amount:

Enforcement Type: 120
Enforcement Type Description: WRITTEN INFORMAL
Enforcement Action Date: 20071002
Enf Disposition Status:
Disposition Status Date:
Enforcement Lead Agency: State
Proposed Penalty Amount:
Final Amount:
Paid Amount:

Violation Details

Citation:
Violation Short Description: TSD - Tank System Standards
Violation Type: 264.J
Violation Determined Date: 20070130
Scheduled Compliance Date:
Return to Compliance: Documented
Actual Return to Compl: 20070928
Violation Responsible Agency: State

Enforcement Details

Enforcement Type: 610
Enforcement Type Description: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Action Date: 20100216
Enf Disposition Status:
Disposition Status Date:
Enforcement Lead Agency: State
Proposed Penalty Amount:
Final Amount: 324964
Paid Amount:

Enforcement Type: 510
Enforcement Type Description: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Action Date: 20100212
Enf Disposition Status:
Disposition Status Date:
Enforcement Lead Agency: State
Proposed Penalty Amount:
Final Amount:
Paid Amount:

Enforcement Type: 430
Enforcement Type Description: REFERRAL TO DISTRICT ATTORNEY/CITY ATTORNEY/COUNTY ATTORNEY/STATE ATTORNEY
Enforcement Action Date: 20080624
Enf Disposition Status:
Disposition Status Date:
Enforcement Lead Agency: State
Proposed Penalty Amount:
Final Amount:
Paid Amount:

Enforcement Type: 120
Enforcement Type Description: WRITTEN INFORMAL
Enforcement Action Date: 20080620
Enf Disposition Status:
Disposition Status Date:
Enforcement Lead Agency: State
Proposed Penalty Amount:
Final Amount:
Paid Amount:

Violation Details

Citation:
Violation Short Description: TSD - General Facility Standards
Violation Type: 264.B
Violation Determined Date: 20070130
Scheduled Compliance Date:
Return to Compliance: Documented
Actual Return to Compl: 20070928
Violation Responsible Agency: State

Enforcement Details

Enforcement Type: 610
Enforcement Type Description: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Action Date: 20100216
Enf Disposition Status:
Disposition Status Date:
Enforcement Lead Agency: State
Proposed Penalty Amount:
Final Amount: 324964
Paid Amount:

Enforcement Type: 510
Enforcement Type Description: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Action Date: 20100212
Enf Disposition Status:
Disposition Status Date:
Enforcement Lead Agency: State
Proposed Penalty Amount:
Final Amount:
Paid Amount:

Enforcement Type: 430
Enforcement Type Description: REFERRAL TO DISTRICT ATTORNEY/CITY ATTORNEY/COUNTY ATTORNEY/STATE ATTORNEY
Enforcement Action Date: 20080624
Enf Disposition Status:
Disposition Status Date:
Enforcement Lead Agency: State
Proposed Penalty Amount:
Final Amount:
Paid Amount:

Enforcement Type: 120
Enforcement Type Description: WRITTEN INFORMAL
Enforcement Action Date: 20080620
Enf Disposition Status:
Disposition Status Date:
Enforcement Lead Agency: State
Proposed Penalty Amount:
Final Amount:
Paid Amount:

Violation Details

Citation:
Violation Short Description: TSD - Manifest/Records/Reporting
Violation Type: 264.E
Violation Determined Date: 20070130
Scheduled Compliance Date:
Return to Compliance: Documented
Actual Return to Compl: 20070928
Violation Responsible Agency: State

Enforcement Details

Enforcement Type: 610
Enforcement Type Description: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Action Date: 20100216
Enf Disposition Status:
Disposition Status Date:
Enforcement Lead Agency: State
Proposed Penalty Amount:
Final Amount: 324964
Paid Amount:

Enforcement Type: 510
Enforcement Type Description: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Action Date: 20100212
Enf Disposition Status:
Disposition Status Date:
Enforcement Lead Agency: State
Proposed Penalty Amount:
Final Amount:
Paid Amount:

Enforcement Type: 430
Enforcement Type Description: REFERRAL TO DISTRICT ATTORNEY/CITY ATTORNEY/COUNTY ATTORNEY/STATE ATTORNEY
Enforcement Action Date: 20080624

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Enf Disposition Status:
Disposition Status Date:
Enforcement Lead Agency: State
Proposed Penalty Amount:
Final Amount:
Paid Amount:

Enforcement Type: 120
Enforcement Type Description: WRITTEN INFORMAL
Enforcement Action Date: 20080620
Enf Disposition Status:
Disposition Status Date:
Enforcement Lead Agency: State
Proposed Penalty Amount:
Final Amount:
Paid Amount:

Violation Details

Citation:
Violation Short Description: State Statute or Regulation
Violation Type: XXS
Violation Determined Date: 20070130
Scheduled Compliance Date:
Return to Compliance: Documented
Actual Return to Compl: 20070928
Violation Responsible Agency: State

Enforcement Details

Enforcement Type: 610
Enforcement Type Description: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Action Date: 20100216
Enf Disposition Status:
Disposition Status Date:
Enforcement Lead Agency: State
Proposed Penalty Amount:
Final Amount: 324964
Paid Amount:

Enforcement Type: 510
Enforcement Type Description: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Action Date: 20100212
Enf Disposition Status:
Disposition Status Date:
Enforcement Lead Agency: State
Proposed Penalty Amount:
Final Amount:
Paid Amount:

Enforcement Type: 430
Enforcement Type Description: REFERRAL TO DISTRICT ATTORNEY/CITY ATTORNEY/COUNTY ATTORNEY/STATE ATTORNEY
Enforcement Action Date: 20080624
Enf Disposition Status:
Disposition Status Date:
Enforcement Lead Agency: State
Proposed Penalty Amount:
Final Amount:
Paid Amount:

Enforcement Type: 120
Enforcement Type Description: WRITTEN INFORMAL
Enforcement Action Date: 20080620
Enf Disposition Status:
Disposition Status Date:
Enforcement Lead Agency: State
Proposed Penalty Amount:

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Final Amount:
Paid Amount:

Violation Details

Citation:
 Violation Short Description: TSD - Manifest/Records/Reporting
 Violation Type: 264.E
 Violation Determined Date: 20060606
 Scheduled Compliance Date:
 Return to Compliance: Documented
 Actual Return to Compl: 20070928
 Violation Responsible Agency: State

Enforcement Details

Enforcement Type: 610
 Enforcement Type Description: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
 Enforcement Action Date: 20100216
 Enf Disposition Status:
 Disposition Status Date:
 Enforcement Lead Agency: State
 Proposed Penalty Amount:
 Final Amount: 324964
 Paid Amount:

Enforcement Type: 510
 Enforcement Type Description: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
 Enforcement Action Date: 20100212
 Enf Disposition Status:
 Disposition Status Date:
 Enforcement Lead Agency: State
 Proposed Penalty Amount:
 Final Amount:
 Paid Amount:

Enforcement Type: 430
 Enforcement Type Description: REFERRAL TO DISTRICT ATTORNEY/CITY ATTORNEY/COUNTY ATTORNEY/STATE ATTORNEY
 Enforcement Action Date: 20080624
 Enf Disposition Status:
 Disposition Status Date:
 Enforcement Lead Agency: State
 Proposed Penalty Amount:
 Final Amount:
 Paid Amount:

Enforcement Type: 120
 Enforcement Type Description: WRITTEN INFORMAL
 Enforcement Action Date: 20080619
 Enf Disposition Status:
 Disposition Status Date:
 Enforcement Lead Agency: State
 Proposed Penalty Amount:
 Final Amount:
 Paid Amount:

Enforcement Type: 310
 Enforcement Type Description: FINAL 3008(A) COMPLIANCE ORDER
 Enforcement Action Date: 20070829
 Enf Disposition Status:
 Disposition Status Date:
 Enforcement Lead Agency: State
 Proposed Penalty Amount:
 Final Amount:
 Paid Amount:

Enforcement Type: 210

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Enforcement Type Description: INITIAL 3008(A) COMPLIANCE
Enforcement Action Date: 20070530
Enf Disposition Status:
Disposition Status Date:
Enforcement Lead Agency: State
Proposed Penalty Amount:
Final Amount:
Paid Amount:

Enforcement Type: 385
Enforcement Type Description: SINGLE SITE CA/FO
Enforcement Action Date: 20060615
Enf Disposition Status:
Disposition Status Date:
Enforcement Lead Agency: State
Proposed Penalty Amount:
Final Amount:
Paid Amount:

Violation Details

Citation:
Violation Short Description: TSD IS-Manifest/Records/Reporting
Violation Type: 265.E
Violation Determined Date: 20060606
Scheduled Compliance Date:
Return to Compliance: Documented
Actual Return to Compl: 20070928
Violation Responsible Agency: State

Enforcement Details

Enforcement Type: 610
Enforcement Type Description: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Action Date: 20100216
Enf Disposition Status:
Disposition Status Date:
Enforcement Lead Agency: State
Proposed Penalty Amount:
Final Amount: 324964
Paid Amount:

Enforcement Type: 510
Enforcement Type Description: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Action Date: 20100212
Enf Disposition Status:
Disposition Status Date:
Enforcement Lead Agency: State
Proposed Penalty Amount:
Final Amount:
Paid Amount:

Enforcement Type: 430
Enforcement Type Description: REFERRAL TO DISTRICT ATTORNEY/CITY ATTORNEY/COUNTY ATTORNEY/STATE ATTORNEY
Enforcement Action Date: 20080624
Enf Disposition Status:
Disposition Status Date:
Enforcement Lead Agency: State
Proposed Penalty Amount:
Final Amount:
Paid Amount:

Enforcement Type: 120
Enforcement Type Description: WRITTEN INFORMAL
Enforcement Action Date: 20080619
Enf Disposition Status:
Disposition Status Date:

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Enforcement Lead Agency: State
Proposed Penalty Amount:
Final Amount:
Paid Amount:

Enforcement Type: 310
Enforcement Type Description: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Action Date: 20070829
Enf Disposition Status:
Disposition Status Date:
Enforcement Lead Agency: State
Proposed Penalty Amount:
Final Amount:
Paid Amount:

Enforcement Type: 210
Enforcement Type Description: INITIAL 3008(A) COMPLIANCE
Enforcement Action Date: 20070530
Enf Disposition Status:
Disposition Status Date:
Enforcement Lead Agency: State
Proposed Penalty Amount:
Final Amount:
Paid Amount:

Enforcement Type: 385
Enforcement Type Description: SINGLE SITE CA/FO
Enforcement Action Date: 20060615
Enf Disposition Status:
Disposition Status Date:
Enforcement Lead Agency: State
Proposed Penalty Amount:
Final Amount:
Paid Amount:

Violation Details

Citation:
Violation Short Description: TSD IS-General Facility Standards
Violation Type: 265.B
Violation Determined Date: 20060606
Scheduled Compliance Date:
Return to Compliance: Documented
Actual Return to Compl: 20070928
Violation Responsible Agency: State

Enforcement Details

Enforcement Type: 610
Enforcement Type Description: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Action Date: 20100216
Enf Disposition Status:
Disposition Status Date:
Enforcement Lead Agency: State
Proposed Penalty Amount:
Final Amount: 324964
Paid Amount:

Enforcement Type: 510
Enforcement Type Description: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Action Date: 20100212
Enf Disposition Status:
Disposition Status Date:
Enforcement Lead Agency: State
Proposed Penalty Amount:
Final Amount:
Paid Amount:

Enforcement Type: 430
Enforcement Type Description: REFERRAL TO DISTRICT ATTORNEY/CITY ATTORNEY/COUNTY ATTORNEY/STATE ATTORNEY
Enforcement Action Date: 20080624
Enf Disposition Status:
Disposition Status Date:
Enforcement Lead Agency: State
Proposed Penalty Amount:
Final Amount:
Paid Amount:

Enforcement Type: 120
Enforcement Type Description: WRITTEN INFORMAL
Enforcement Action Date: 20080619
Enf Disposition Status:
Disposition Status Date:
Enforcement Lead Agency: State
Proposed Penalty Amount:
Final Amount:
Paid Amount:

Enforcement Type: 310
Enforcement Type Description: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Action Date: 20070829
Enf Disposition Status:
Disposition Status Date:
Enforcement Lead Agency: State
Proposed Penalty Amount:
Final Amount:
Paid Amount:

Enforcement Type: 210
Enforcement Type Description: INITIAL 3008(A) COMPLIANCE
Enforcement Action Date: 20070530
Enf Disposition Status:
Disposition Status Date:
Enforcement Lead Agency: State
Proposed Penalty Amount:
Final Amount:
Paid Amount:

Enforcement Type: 385
Enforcement Type Description: SINGLE SITE CA/FO
Enforcement Action Date: 20060615
Enf Disposition Status:
Disposition Status Date:
Enforcement Lead Agency: State
Proposed Penalty Amount:
Final Amount:
Paid Amount:

Violation Details

Citation:
Violation Short Description: Permit Condition or Requirement
Violation Type: PCR
Violation Determined Date: 20060606
Scheduled Compliance Date:
Return to Compliance: Documented
Actual Return to Compl: 20070928
Violation Responsible Agency: State

Enforcement Details

Enforcement Type: 610
Enforcement Type Description: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Action Date: 20100216

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Enf Disposition Status:						
Disposition Status Date:						
Enforcement Lead Agency:		State				
Proposed Penalty Amount:						
Final Amount:		324964				
Paid Amount:						
Enforcement Type:						
Enforcement Type Description:		510 INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY				
Enforcement Action Date:		20100212				
Enf Disposition Status:						
Disposition Status Date:						
Enforcement Lead Agency:		State				
Proposed Penalty Amount:						
Final Amount:						
Paid Amount:						
Enforcement Type:						
Enforcement Type Description:		430 REFERRAL TO DISTRICT ATTORNEY/CITY ATTORNEY/COUNTY ATTORNEY/STATE ATTORNEY				
Enforcement Action Date:		20080624				
Enf Disposition Status:						
Disposition Status Date:						
Enforcement Lead Agency:		State				
Proposed Penalty Amount:						
Final Amount:						
Paid Amount:						
Enforcement Type:						
Enforcement Type Description:		120 WRITTEN INFORMAL				
Enforcement Action Date:		20080619				
Enf Disposition Status:						
Disposition Status Date:						
Enforcement Lead Agency:		State				
Proposed Penalty Amount:						
Final Amount:						
Paid Amount:						
Enforcement Type:						
Enforcement Type Description:		310 FINAL 3008(A) COMPLIANCE ORDER				
Enforcement Action Date:		20070829				
Enf Disposition Status:						
Disposition Status Date:						
Enforcement Lead Agency:		State				
Proposed Penalty Amount:						
Final Amount:						
Paid Amount:						
Enforcement Type:						
Enforcement Type Description:		210 INITIAL 3008(A) COMPLIANCE				
Enforcement Action Date:		20070530				
Enf Disposition Status:						
Disposition Status Date:						
Enforcement Lead Agency:		State				
Proposed Penalty Amount:						
Final Amount:						
Paid Amount:						
Enforcement Type:						
Enforcement Type Description:		385 SINGLE SITE CA/FO				
Enforcement Action Date:		20060615				
Enf Disposition Status:						
Disposition Status Date:						
Enforcement Lead Agency:		State				
Proposed Penalty Amount:						
Final Amount:						
Paid Amount:						

Violation Details

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Citation:

Violation Short Description: Generators - Manifest
Violation Type: 262.B
Violation Determined Date: 20060606
Scheduled Compliance Date:
Return to Compliance: Documented
Actual Return to Compl: 20070928
Violation Responsible Agency: State

Enforcement Details

Enforcement Type: 610
Enforcement Type Description: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Action Date: 20100216
Enf Disposition Status:
Disposition Status Date:
Enforcement Lead Agency: State
Proposed Penalty Amount:
Final Amount: 324964
Paid Amount:

Enforcement Type: 510
Enforcement Type Description: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Action Date: 20100212
Enf Disposition Status:
Disposition Status Date:
Enforcement Lead Agency: State
Proposed Penalty Amount:
Final Amount:
Paid Amount:

Enforcement Type: 430
Enforcement Type Description: REFERRAL TO DISTRICT ATTORNEY/CITY ATTORNEY/COUNTY ATTORNEY/STATE ATTORNEY
Enforcement Action Date: 20080624
Enf Disposition Status:
Disposition Status Date:
Enforcement Lead Agency: State
Proposed Penalty Amount:
Final Amount:
Paid Amount:

Enforcement Type: 120
Enforcement Type Description: WRITTEN INFORMAL
Enforcement Action Date: 20080619
Enf Disposition Status:
Disposition Status Date:
Enforcement Lead Agency: State
Proposed Penalty Amount:
Final Amount:
Paid Amount:

Enforcement Type: 310
Enforcement Type Description: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Action Date: 20070829
Enf Disposition Status:
Disposition Status Date:
Enforcement Lead Agency: State
Proposed Penalty Amount:
Final Amount:
Paid Amount:

Enforcement Type: 210
Enforcement Type Description: INITIAL 3008(A) COMPLIANCE
Enforcement Action Date: 20070530
Enf Disposition Status:
Disposition Status Date:
Enforcement Lead Agency: State

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Proposed Penalty Amount:
 Final Amount:
 Paid Amount:

Enforcement Type: 385
 Enforcement Type Description: SINGLE SITE CA/FO
 Enforcement Action Date: 20060615
 Enf Disposition Status:
 Disposition Status Date:
 Enforcement Lead Agency: State
 Proposed Penalty Amount:
 Final Amount:
 Paid Amount:

Violation Details

Citation:
 Violation Short Description: TSD - Tank System Standards
 Violation Type: 264.J
 Violation Determined Date: 20060606
 Scheduled Compliance Date:
 Return to Compliance: Documented
 Actual Return to Compl: 20070928
 Violation Responsible Agency: State

Enforcement Details

Enforcement Type: 610
 Enforcement Type Description: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
 Enforcement Action Date: 20100216
 Enf Disposition Status:
 Disposition Status Date:
 Enforcement Lead Agency: State
 Proposed Penalty Amount:
 Final Amount: 324964
 Paid Amount:

Enforcement Type: 510
 Enforcement Type Description: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
 Enforcement Action Date: 20100212
 Enf Disposition Status:
 Disposition Status Date:
 Enforcement Lead Agency: State
 Proposed Penalty Amount:
 Final Amount:
 Paid Amount:

Enforcement Type: 430
 Enforcement Type Description: REFERRAL TO DISTRICT ATTORNEY/CITY ATTORNEY/COUNTY ATTORNEY/STATE ATTORNEY
 Enforcement Action Date: 20080624
 Enf Disposition Status:
 Disposition Status Date:
 Enforcement Lead Agency: State
 Proposed Penalty Amount:
 Final Amount:
 Paid Amount:

Enforcement Type: 120
 Enforcement Type Description: WRITTEN INFORMAL
 Enforcement Action Date: 20080619
 Enf Disposition Status:
 Disposition Status Date:
 Enforcement Lead Agency: State
 Proposed Penalty Amount:
 Final Amount:
 Paid Amount:

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Enforcement Type:		310				
Enforcement Type Description:		FINAL 3008(A) COMPLIANCE ORDER				
Enforcement Action Date:		20070829				
Enf Disposition Status:						
Disposition Status Date:						
Enforcement Lead Agency:		State				
Proposed Penalty Amount:						
Final Amount:						
Paid Amount:						
Enforcement Type:		210				
Enforcement Type Description:		INITIAL 3008(A) COMPLIANCE				
Enforcement Action Date:		20070530				
Enf Disposition Status:						
Disposition Status Date:						
Enforcement Lead Agency:		State				
Proposed Penalty Amount:						
Final Amount:						
Paid Amount:						
Enforcement Type:		385				
Enforcement Type Description:		SINGLE SITE CA/FO				
Enforcement Action Date:		20060615				
Enf Disposition Status:						
Disposition Status Date:						
Enforcement Lead Agency:		State				
Proposed Penalty Amount:						
Final Amount:						
Paid Amount:						
<u>Violation Details</u>						
Citation:						
Violation Short Description:		Federal or State Statute				
Violation Type:		FSS				
Violation Determined Date:		20060606				
Scheduled Compliance Date:						
Return to Compliance:		Documented				
Actual Return to Compl:		20070928				
Violation Responsible Agency:		State				
<u>Enforcement Details</u>						
Enforcement Type:		610				
Enforcement Type Description:		FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY				
Enforcement Action Date:		20100216				
Enf Disposition Status:						
Disposition Status Date:						
Enforcement Lead Agency:		State				
Proposed Penalty Amount:						
Final Amount:		324964				
Paid Amount:						
Enforcement Type:		510				
Enforcement Type Description:		INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY				
Enforcement Action Date:		20100212				
Enf Disposition Status:						
Disposition Status Date:						
Enforcement Lead Agency:		State				
Proposed Penalty Amount:						
Final Amount:						
Paid Amount:						
Enforcement Type:		430				
Enforcement Type Description:		REFERRAL TO DISTRICT ATTORNEY/CITY ATTORNEY/COUNTY ATTORNEY/STATE ATTORNEY				
Enforcement Action Date:		20080624				
Enf Disposition Status:						

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Disposition Status Date:
 Enforcement Lead Agency: State
 Proposed Penalty Amount:
 Final Amount:
 Paid Amount:

Enforcement Type: 120
 Enforcement Type Description: WRITTEN INFORMAL
 Enforcement Action Date: 20080619
 Enf Disposition Status:
 Disposition Status Date:
 Enforcement Lead Agency: State
 Proposed Penalty Amount:
 Final Amount:
 Paid Amount:

Enforcement Type: 310
 Enforcement Type Description: FINAL 3008(A) COMPLIANCE ORDER
 Enforcement Action Date: 20070829
 Enf Disposition Status:
 Disposition Status Date:
 Enforcement Lead Agency: State
 Proposed Penalty Amount:
 Final Amount:
 Paid Amount:

Enforcement Type: 210
 Enforcement Type Description: INITIAL 3008(A) COMPLIANCE
 Enforcement Action Date: 20070530
 Enf Disposition Status:
 Disposition Status Date:
 Enforcement Lead Agency: State
 Proposed Penalty Amount:
 Final Amount:
 Paid Amount:

Enforcement Type: 385
 Enforcement Type Description: SINGLE SITE CA/FO
 Enforcement Action Date: 20060615
 Enf Disposition Status:
 Disposition Status Date:
 Enforcement Lead Agency: State
 Proposed Penalty Amount:
 Final Amount:
 Paid Amount:

Violation Details

Citation:
 Violation Short Description: TSD - Preparedness and Prevention
 Violation Type: 264.C
 Violation Determined Date: 20060606
 Scheduled Compliance Date:
 Return to Compliance: Documented
 Actual Return to Compl: 20070928
 Violation Responsible Agency: State

Enforcement Details

Enforcement Type: 610
 Enforcement Type Description: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
 Enforcement Action Date: 20100216
 Enf Disposition Status:
 Disposition Status Date:
 Enforcement Lead Agency: State
 Proposed Penalty Amount:
 Final Amount: 324964

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Paid Amount:

Enforcement Type: 510
Enforcement Type Description: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Action Date: 20100212
Enf Disposition Status:
Disposition Status Date:
Enforcement Lead Agency: State
Proposed Penalty Amount:
Final Amount:
Paid Amount:

Enforcement Type: 430
Enforcement Type Description: REFERRAL TO DISTRICT ATTORNEY/CITY ATTORNEY/COUNTY ATTORNEY/STATE ATTORNEY
Enforcement Action Date: 20080624
Enf Disposition Status:
Disposition Status Date:
Enforcement Lead Agency: State
Proposed Penalty Amount:
Final Amount:
Paid Amount:

Enforcement Type: 120
Enforcement Type Description: WRITTEN INFORMAL
Enforcement Action Date: 20080619
Enf Disposition Status:
Disposition Status Date:
Enforcement Lead Agency: State
Proposed Penalty Amount:
Final Amount:
Paid Amount:

Enforcement Type: 310
Enforcement Type Description: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Action Date: 20070829
Enf Disposition Status:
Disposition Status Date:
Enforcement Lead Agency: State
Proposed Penalty Amount:
Final Amount:
Paid Amount:

Enforcement Type: 210
Enforcement Type Description: INITIAL 3008(A) COMPLIANCE
Enforcement Action Date: 20070530
Enf Disposition Status:
Disposition Status Date:
Enforcement Lead Agency: State
Proposed Penalty Amount:
Final Amount:
Paid Amount:

Enforcement Type: 385
Enforcement Type Description: SINGLE SITE CA/FO
Enforcement Action Date: 20060615
Enf Disposition Status:
Disposition Status Date:
Enforcement Lead Agency: State
Proposed Penalty Amount:
Final Amount:
Paid Amount:

Violation Details

Citation:
Violation Short Description: TSD - General Facility Standards
Violation Type: 264.B
Violation Determined Date: 20060606

Scheduled Compliance Date:
 Return to Compliance: Documented
 Actual Return to Compl: 20070928
 Violation Responsible Agency: State

Enforcement Details

Enforcement Type: 610
 Enforcement Type Description: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
 Enforcement Action Date: 20100216
 Enf Disposition Status:
 Disposition Status Date:
 Enforcement Lead Agency: State
 Proposed Penalty Amount:
 Final Amount: 324964
 Paid Amount:

Enforcement Type: 510
 Enforcement Type Description: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
 Enforcement Action Date: 20100212
 Enf Disposition Status:
 Disposition Status Date:
 Enforcement Lead Agency: State
 Proposed Penalty Amount:
 Final Amount:
 Paid Amount:

Enforcement Type: 430
 Enforcement Type Description: REFERRAL TO DISTRICT ATTORNEY/CITY ATTORNEY/COUNTY ATTORNEY/STATE ATTORNEY
 Enforcement Action Date: 20080624
 Enf Disposition Status:
 Disposition Status Date:
 Enforcement Lead Agency: State
 Proposed Penalty Amount:
 Final Amount:
 Paid Amount:

Enforcement Type: 120
 Enforcement Type Description: WRITTEN INFORMAL
 Enforcement Action Date: 20080619
 Enf Disposition Status:
 Disposition Status Date:
 Enforcement Lead Agency: State
 Proposed Penalty Amount:
 Final Amount:
 Paid Amount:

Enforcement Type: 310
 Enforcement Type Description: FINAL 3008(A) COMPLIANCE ORDER
 Enforcement Action Date: 20070829
 Enf Disposition Status:
 Disposition Status Date:
 Enforcement Lead Agency: State
 Proposed Penalty Amount:
 Final Amount:
 Paid Amount:

Enforcement Type: 210
 Enforcement Type Description: INITIAL 3008(A) COMPLIANCE
 Enforcement Action Date: 20070530
 Enf Disposition Status:
 Disposition Status Date:
 Enforcement Lead Agency: State
 Proposed Penalty Amount:
 Final Amount:
 Paid Amount:

Enforcement Type: 385

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Enforcement Type Description: SINGLE SITE CA/FO
Enforcement Action Date: 20060615
Enf Disposition Status:
Disposition Status Date:
Enforcement Lead Agency: State
Proposed Penalty Amount:
Final Amount:
Paid Amount:

Violation Details

Citation:
Violation Short Description: State Statute or Regulation
Violation Type: XXS
Violation Determined Date: 20060606
Scheduled Compliance Date:
Return to Compliance: Documented
Actual Return to Compl: 20070928
Violation Responsible Agency: State

Enforcement Details

Enforcement Type: 610
Enforcement Type Description: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Action Date: 20100216
Enf Disposition Status:
Disposition Status Date:
Enforcement Lead Agency: State
Proposed Penalty Amount:
Final Amount: 324964
Paid Amount:

Enforcement Type: 510
Enforcement Type Description: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Action Date: 20100212
Enf Disposition Status:
Disposition Status Date:
Enforcement Lead Agency: State
Proposed Penalty Amount:
Final Amount:
Paid Amount:

Enforcement Type: 430
Enforcement Type Description: REFERRAL TO DISTRICT ATTORNEY/CITY ATTORNEY/COUNTY ATTORNEY/STATE ATTORNEY
Enforcement Action Date: 20080624
Enf Disposition Status:
Disposition Status Date:
Enforcement Lead Agency: State
Proposed Penalty Amount:
Final Amount:
Paid Amount:

Enforcement Type: 120
Enforcement Type Description: WRITTEN INFORMAL
Enforcement Action Date: 20080619
Enf Disposition Status:
Disposition Status Date:
Enforcement Lead Agency: State
Proposed Penalty Amount:
Final Amount:
Paid Amount:

Enforcement Type: 310
Enforcement Type Description: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Action Date: 20070829
Enf Disposition Status:
Disposition Status Date:

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Enforcement Lead Agency: State
Proposed Penalty Amount:
Final Amount:
Paid Amount:

Enforcement Type: 210
Enforcement Type Description: INITIAL 3008(A) COMPLIANCE
Enforcement Action Date: 20070530
Enf Disposition Status:
Disposition Status Date:
Enforcement Lead Agency: State
Proposed Penalty Amount:
Final Amount:
Paid Amount:

Enforcement Type: 385
Enforcement Type Description: SINGLE SITE CA/FO
Enforcement Action Date: 20060615
Enf Disposition Status:
Disposition Status Date:
Enforcement Lead Agency: State
Proposed Penalty Amount:
Final Amount:
Paid Amount:

Violation Details

Citation:
Violation Short Description: Formal Enforcement Agreement or Order
Violation Type: FEA
Violation Determined Date: 20060606
Scheduled Compliance Date:
Return to Compliance: Documented
Actual Return to Compl: 20070928
Violation Responsible Agency: State

Enforcement Details

Enforcement Type: 610
Enforcement Type Description: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Action Date: 20100216
Enf Disposition Status:
Disposition Status Date:
Enforcement Lead Agency: State
Proposed Penalty Amount:
Final Amount: 324964
Paid Amount:

Enforcement Type: 510
Enforcement Type Description: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Action Date: 20100212
Enf Disposition Status:
Disposition Status Date:
Enforcement Lead Agency: State
Proposed Penalty Amount:
Final Amount:
Paid Amount:

Enforcement Type: 430
Enforcement Type Description: REFERRAL TO DISTRICT ATTORNEY/CITY ATTORNEY/COUNTY ATTORNEY/STATE ATTORNEY
Enforcement Action Date: 20080624
Enf Disposition Status:
Disposition Status Date:
Enforcement Lead Agency: State
Proposed Penalty Amount:
Final Amount:
Paid Amount:

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Enforcement Type: 120
Enforcement Type Description: WRITTEN INFORMAL
Enforcement Action Date: 20080619
Enf Disposition Status:
Disposition Status Date:
Enforcement Lead Agency: State
Proposed Penalty Amount:
Final Amount:
Paid Amount:

Enforcement Type: 310
Enforcement Type Description: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Action Date: 20070829
Enf Disposition Status:
Disposition Status Date:
Enforcement Lead Agency: State
Proposed Penalty Amount:
Final Amount:
Paid Amount:

Enforcement Type: 210
Enforcement Type Description: INITIAL 3008(A) COMPLIANCE
Enforcement Action Date: 20070530
Enf Disposition Status:
Disposition Status Date:
Enforcement Lead Agency: State
Proposed Penalty Amount:
Final Amount:
Paid Amount:

Enforcement Type: 385
Enforcement Type Description: SINGLE SITE CA/FO
Enforcement Action Date: 20060615
Enf Disposition Status:
Disposition Status Date:
Enforcement Lead Agency: State
Proposed Penalty Amount:
Final Amount:
Paid Amount:

Violation Details

Citation:
Violation Short Description: TSD - Container Use and Management
Violation Type: 264.I
Violation Determined Date: 20060606
Scheduled Compliance Date:
Return to Compliance: Documented
Actual Return to Compl: 20070928
Violation Responsible Agency: State

Enforcement Details

Enforcement Type: 610
Enforcement Type Description: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Action Date: 20100216
Enf Disposition Status:
Disposition Status Date:
Enforcement Lead Agency: State
Proposed Penalty Amount:
Final Amount: 324964
Paid Amount:

Enforcement Type: 510
Enforcement Type Description: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Action Date: 20100212

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Enf Disposition Status:

Disposition Status Date:

Enforcement Lead Agency: State

Proposed Penalty Amount:

Final Amount:

Paid Amount:

Enforcement Type: 430

Enforcement Type Description: REFERRAL TO DISTRICT ATTORNEY/CITY ATTORNEY/COUNTY ATTORNEY/STATE ATTORNEY

Enforcement Action Date: 20080624

Enf Disposition Status:

Disposition Status Date:

Enforcement Lead Agency: State

Proposed Penalty Amount:

Final Amount:

Paid Amount:

Enforcement Type: 120

Enforcement Type Description: WRITTEN INFORMAL

Enforcement Action Date: 20080619

Enf Disposition Status:

Disposition Status Date:

Enforcement Lead Agency: State

Proposed Penalty Amount:

Final Amount:

Paid Amount:

Enforcement Type: 310

Enforcement Type Description: FINAL 3008(A) COMPLIANCE ORDER

Enforcement Action Date: 20070829

Enf Disposition Status:

Disposition Status Date:

Enforcement Lead Agency: State

Proposed Penalty Amount:

Final Amount:

Paid Amount:

Enforcement Type: 210

Enforcement Type Description: INITIAL 3008(A) COMPLIANCE

Enforcement Action Date: 20070530

Enf Disposition Status:

Disposition Status Date:

Enforcement Lead Agency: State

Proposed Penalty Amount:

Final Amount:

Paid Amount:

Enforcement Type: 385

Enforcement Type Description: SINGLE SITE CA/FO

Enforcement Action Date: 20060615

Enf Disposition Status:

Disposition Status Date:

Enforcement Lead Agency: State

Proposed Penalty Amount:

Final Amount:

Paid Amount:

Violation Details

Citation:

Violation Short Description: TSD - Container Use and Management

Violation Type: 264.1

Violation Determined Date: 20030617

Scheduled Compliance Date:

Return to Compliance: Documented

Actual Return to Compl: 20050406

Violation Responsible Agency: State

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Enforcement Details

Enforcement Type: 385
Enforcement Type Description: SINGLE SITE CA/FO
Enforcement Action Date: 20050406
Enf Disposition Status:
Disposition Status Date:
Enforcement Lead Agency: State
Proposed Penalty Amount:
Final Amount:
Paid Amount:

Enforcement Type: 610
Enforcement Type Description: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Action Date: 20050406
Enf Disposition Status:
Disposition Status Date:
Enforcement Lead Agency: State
Proposed Penalty Amount:
Final Amount: 849500
Paid Amount:

Enforcement Type: 510
Enforcement Type Description: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Action Date: 20050406
Enf Disposition Status:
Disposition Status Date:
Enforcement Lead Agency: State
Proposed Penalty Amount:
Final Amount:
Paid Amount:

Enforcement Type: 120
Enforcement Type Description: WRITTEN INFORMAL
Enforcement Action Date: 20030715
Enf Disposition Status:
Disposition Status Date:
Enforcement Lead Agency: State
Proposed Penalty Amount:
Final Amount:
Paid Amount:

Violation Details

Citation:
Violation Short Description: Generators - Manifest
Violation Type: 262.B
Violation Determined Date: 20030617
Scheduled Compliance Date:
Return to Compliance: Documented
Actual Return to Compl: 20050406
Violation Responsible Agency: State

Enforcement Details

Enforcement Type: 610
Enforcement Type Description: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Action Date: 20050406
Enf Disposition Status:
Disposition Status Date:
Enforcement Lead Agency: State
Proposed Penalty Amount:
Final Amount: 849500
Paid Amount:

Enforcement Type: 510
Enforcement Type Description: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Action Date: 20050406
Enf Disposition Status:
Disposition Status Date:
Enforcement Lead Agency: State
Proposed Penalty Amount:
Final Amount:
Paid Amount:

Enforcement Type: 120
Enforcement Type Description: WRITTEN INFORMAL
Enforcement Action Date: 20030715
Enf Disposition Status:
Disposition Status Date:
Enforcement Lead Agency: State
Proposed Penalty Amount:
Final Amount:
Paid Amount:

Violation Details

Citation:
Violation Short Description: TSD - General Facility Standards
Violation Type: 264.B
Violation Determined Date: 20030617
Scheduled Compliance Date:
Return to Compliance: Documented
Actual Return to Compl: 20050406
Violation Responsible Agency: State

Enforcement Details

Enforcement Type: 385
Enforcement Type Description: SINGLE SITE CA/FO
Enforcement Action Date: 20050406
Enf Disposition Status:
Disposition Status Date:
Enforcement Lead Agency: State
Proposed Penalty Amount:
Final Amount:
Paid Amount:

Enforcement Type: 510
Enforcement Type Description: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Action Date: 20050406
Enf Disposition Status:
Disposition Status Date:
Enforcement Lead Agency: State
Proposed Penalty Amount:
Final Amount:
Paid Amount:

Enforcement Type: 610
Enforcement Type Description: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Action Date: 20050406
Enf Disposition Status:
Disposition Status Date:
Enforcement Lead Agency: State
Proposed Penalty Amount:
Final Amount: 849500
Paid Amount:

Enforcement Type: 120
Enforcement Type Description: WRITTEN INFORMAL
Enforcement Action Date: 20030715
Enf Disposition Status:

Disposition Status Date:
 Enforcement Lead Agency: State
 Proposed Penalty Amount:
 Final Amount:
 Paid Amount:

Violation Details

Citation:
 Violation Short Description: TSD - General Facility Standards
 Violation Type: 264.B
 Violation Determined Date: 20021224
 Scheduled Compliance Date:
 Return to Compliance: Documented
 Actual Return to Compl: 20050406
 Violation Responsible Agency: State

Enforcement Details

Enforcement Type: 610
 Enforcement Type Description: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
 Enforcement Action Date: 20050406
 Enf Disposition Status:
 Disposition Status Date:
 Enforcement Lead Agency: State
 Proposed Penalty Amount:
 Final Amount: 849500
 Paid Amount:

Enforcement Type: 510
 Enforcement Type Description: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
 Enforcement Action Date: 20050406
 Enf Disposition Status:
 Disposition Status Date:
 Enforcement Lead Agency: State
 Proposed Penalty Amount:
 Final Amount:
 Paid Amount:

Enforcement Type: 120
 Enforcement Type Description: WRITTEN INFORMAL
 Enforcement Action Date: 20030521
 Enf Disposition Status:
 Disposition Status Date:
 Enforcement Lead Agency: State
 Proposed Penalty Amount:
 Final Amount:
 Paid Amount:

Violation Details

Citation:
 Violation Short Description: TSD - Manifest/Records/Reporting
 Violation Type: 264.E
 Violation Determined Date: 20021224
 Scheduled Compliance Date:
 Return to Compliance: Documented
 Actual Return to Compl: 20050406
 Violation Responsible Agency: State

Enforcement Details

Enforcement Type: 610
 Enforcement Type Description: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Enforcement Action Date:		20050406				
Enf Disposition Status:						
Disposition Status Date:						
Enforcement Lead Agency:		State				
Proposed Penalty Amount:						
Final Amount:		849500				
Paid Amount:						
Enforcement Type:		510				
Enforcement Type Description:		INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY				
Enforcement Action Date:		20050406				
Enf Disposition Status:						
Disposition Status Date:						
Enforcement Lead Agency:		State				
Proposed Penalty Amount:						
Final Amount:						
Paid Amount:						
Enforcement Type:		120				
Enforcement Type Description:		WRITTEN INFORMAL				
Enforcement Action Date:		20030521				
Enf Disposition Status:						
Disposition Status Date:						
Enforcement Lead Agency:		State				
Proposed Penalty Amount:						
Final Amount:						
Paid Amount:						
<u>Violation Details</u>						
Citation:						
Violation Short Description:		TSD - General Facility Standards				
Violation Type:		264.B				
Violation Determined Date:		20020627				
Scheduled Compliance Date:						
Return to Compliance:		Documented				
Actual Return to Compl:		20050406				
Violation Responsible Agency:		State				
<u>Enforcement Details</u>						
Enforcement Type:		385				
Enforcement Type Description:		SINGLE SITE CA/FO				
Enforcement Action Date:		20050406				
Enf Disposition Status:						
Disposition Status Date:						
Enforcement Lead Agency:		State				
Proposed Penalty Amount:						
Final Amount:						
Paid Amount:						
Enforcement Type:		510				
Enforcement Type Description:		INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY				
Enforcement Action Date:		20050406				
Enf Disposition Status:						
Disposition Status Date:						
Enforcement Lead Agency:		State				
Proposed Penalty Amount:						
Final Amount:						
Paid Amount:						
Enforcement Type:		610				
Enforcement Type Description:		FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY				
Enforcement Action Date:		20050406				
Enf Disposition Status:						
Disposition Status Date:						
Enforcement Lead Agency:		State				

Proposed Penalty Amount:
 Final Amount: 849500
 Paid Amount:

Enforcement Type: 120
 Enforcement Type Description: WRITTEN INFORMAL
 Enforcement Action Date: 20020712
 Enf Disposition Status:
 Disposition Status Date:
 Enforcement Lead Agency: State
 Proposed Penalty Amount:
 Final Amount:
 Paid Amount:

Violation Details

Citation:
 Violation Short Description: TSD - General Facility Standards
 Violation Type: 264.B
 Violation Determined Date: 20010604
 Scheduled Compliance Date:
 Return to Compliance: Documented
 Actual Return to Compl: 20050406
 Violation Responsible Agency: State

Enforcement Details

Enforcement Type: 610
 Enforcement Type Description: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
 Enforcement Action Date: 20050406
 Enf Disposition Status:
 Disposition Status Date:
 Enforcement Lead Agency: State
 Proposed Penalty Amount:
 Final Amount: 849500
 Paid Amount:

Enforcement Type: 510
 Enforcement Type Description: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
 Enforcement Action Date: 20050406
 Enf Disposition Status:
 Disposition Status Date:
 Enforcement Lead Agency: State
 Proposed Penalty Amount:
 Final Amount:
 Paid Amount:

Enforcement Type: 385
 Enforcement Type Description: SINGLE SITE CA/FO
 Enforcement Action Date: 20050406
 Enf Disposition Status:
 Disposition Status Date:
 Enforcement Lead Agency: State
 Proposed Penalty Amount:
 Final Amount:
 Paid Amount:

Enforcement Type: 120
 Enforcement Type Description: WRITTEN INFORMAL
 Enforcement Action Date: 20010807
 Enf Disposition Status:
 Disposition Status Date:
 Enforcement Lead Agency: State
 Proposed Penalty Amount:
 Final Amount:
 Paid Amount:

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Violation Details

Citation:
Violation Short Description: TSD - Container Use and Management
Violation Type: 264.I
Violation Determined Date: 20010604
Scheduled Compliance Date:
Return to Compliance: Documented
Actual Return to Compl: 20050406
Violation Responsible Agency: State

Enforcement Details

Enforcement Type: 385
Enforcement Type Description: SINGLE SITE CA/FO
Enforcement Action Date: 20050406
Enf Disposition Status:
Disposition Status Date:
Enforcement Lead Agency: State
Proposed Penalty Amount:
Final Amount:
Paid Amount:

Enforcement Type: 610
Enforcement Type Description: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Action Date: 20050406
Enf Disposition Status:
Disposition Status Date:
Enforcement Lead Agency: State
Proposed Penalty Amount:
Final Amount: 849500
Paid Amount:

Enforcement Type: 510
Enforcement Type Description: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Action Date: 20050406
Enf Disposition Status:
Disposition Status Date:
Enforcement Lead Agency: State
Proposed Penalty Amount:
Final Amount:
Paid Amount:

Enforcement Type: 120
Enforcement Type Description: WRITTEN INFORMAL
Enforcement Action Date: 20010807
Enf Disposition Status:
Disposition Status Date:
Enforcement Lead Agency: State
Proposed Penalty Amount:
Final Amount:
Paid Amount:

Violation Details

Citation:
Violation Short Description: Transporters - Manifest and Recordkeeping
Violation Type: 263.B
Violation Determined Date: 20010604
Scheduled Compliance Date:
Return to Compliance: Documented
Actual Return to Compl: 20050406
Violation Responsible Agency: State

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Enforcement Details

Enforcement Type: 610
Enforcement Type Description: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Action Date: 20050406
Enf Disposition Status:
Disposition Status Date:
Enforcement Lead Agency: State
Proposed Penalty Amount:
Final Amount: 849500
Paid Amount:

Enforcement Type: 510
Enforcement Type Description: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Action Date: 20050406
Enf Disposition Status:
Disposition Status Date:
Enforcement Lead Agency: State
Proposed Penalty Amount:
Final Amount:
Paid Amount:

Enforcement Type: 385
Enforcement Type Description: SINGLE SITE CA/FO
Enforcement Action Date: 20050406
Enf Disposition Status:
Disposition Status Date:
Enforcement Lead Agency: State
Proposed Penalty Amount:
Final Amount:
Paid Amount:

Enforcement Type: 120
Enforcement Type Description: WRITTEN INFORMAL
Enforcement Action Date: 20010807
Enf Disposition Status:
Disposition Status Date:
Enforcement Lead Agency: State
Proposed Penalty Amount:
Final Amount:
Paid Amount:

Violation Details

Citation:
Violation Short Description: Generators - General
Violation Type: 262.A
Violation Determined Date: 20010604
Scheduled Compliance Date:
Return to Compliance: Documented
Actual Return to Compl: 20050406
Violation Responsible Agency: State

Enforcement Details

Enforcement Type: 610
Enforcement Type Description: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Action Date: 20050406
Enf Disposition Status:
Disposition Status Date:
Enforcement Lead Agency: State
Proposed Penalty Amount:
Final Amount: 849500
Paid Amount:

Enforcement Type: 510

Enforcement Type Description: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Action Date: 20050406
Enf Disposition Status:
Disposition Status Date:
Enforcement Lead Agency: State
Proposed Penalty Amount:
Final Amount:
Paid Amount:

Enforcement Type: 120
Enforcement Type Description: WRITTEN INFORMAL
Enforcement Action Date: 20010807
Enf Disposition Status:
Disposition Status Date:
Enforcement Lead Agency: State
Proposed Penalty Amount:
Final Amount:
Paid Amount:

Violation Details

Citation:
Violation Short Description: Generators - Manifest
Violation Type: 262.B
Violation Determined Date: 20010604
Scheduled Compliance Date:
Return to Compliance: Documented
Actual Return to Compl: 20050406
Violation Responsible Agency: State

Enforcement Details

Enforcement Type: 385
Enforcement Type Description: SINGLE SITE CA/FO
Enforcement Action Date: 20050406
Enf Disposition Status:
Disposition Status Date:
Enforcement Lead Agency: State
Proposed Penalty Amount:
Final Amount:
Paid Amount:

Enforcement Type: 510
Enforcement Type Description: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Action Date: 20050406
Enf Disposition Status:
Disposition Status Date:
Enforcement Lead Agency: State
Proposed Penalty Amount:
Final Amount:
Paid Amount:

Enforcement Type: 610
Enforcement Type Description: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Action Date: 20050406
Enf Disposition Status:
Disposition Status Date:
Enforcement Lead Agency: State
Proposed Penalty Amount:
Final Amount: 849500
Paid Amount:

Enforcement Type: 120
Enforcement Type Description: WRITTEN INFORMAL
Enforcement Action Date: 20010807
Enf Disposition Status:
Disposition Status Date:

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Enforcement Lead Agency: State
Proposed Penalty Amount:
Final Amount:
Paid Amount:

Violation Details

Citation:
Violation Short Description: TSD - Preparedness and Prevention
Violation Type: 264.C
Violation Determined Date: 20010604
Scheduled Compliance Date:
Return to Compliance: Documented
Actual Return to Compl: 20050406
Violation Responsible Agency: State

Enforcement Details

Enforcement Type: 385
Enforcement Type Description: SINGLE SITE CA/FO
Enforcement Action Date: 20050406
Enf Disposition Status:
Disposition Status Date:
Enforcement Lead Agency: State
Proposed Penalty Amount:
Final Amount:
Paid Amount:

Enforcement Type: 610
Enforcement Type Description: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Action Date: 20050406
Enf Disposition Status:
Disposition Status Date:
Enforcement Lead Agency: State
Proposed Penalty Amount:
Final Amount: 849500
Paid Amount:

Enforcement Type: 510
Enforcement Type Description: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Action Date: 20050406
Enf Disposition Status:
Disposition Status Date:
Enforcement Lead Agency: State
Proposed Penalty Amount:
Final Amount:
Paid Amount:

Enforcement Type: 120
Enforcement Type Description: WRITTEN INFORMAL
Enforcement Action Date: 20010807
Enf Disposition Status:
Disposition Status Date:
Enforcement Lead Agency: State
Proposed Penalty Amount:
Final Amount:
Paid Amount:

Violation Details

Citation:
Violation Short Description: TSD - Manifest/Records/Reporting
Violation Type: 264.E
Violation Determined Date: 20010604
Scheduled Compliance Date:

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Return to Compliance: Documented
Actual Return to Compl: 20050406
Violation Responsible Agency: State

Enforcement Details

Enforcement Type: 385
Enforcement Type Description: SINGLE SITE CA/FO
Enforcement Action Date: 20050406
Enf Disposition Status:
Disposition Status Date:
Enforcement Lead Agency: State
Proposed Penalty Amount:
Final Amount:
Paid Amount:

Enforcement Type: 610
Enforcement Type Description: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Action Date: 20050406
Enf Disposition Status:
Disposition Status Date:
Enforcement Lead Agency: State
Proposed Penalty Amount:
Final Amount: 849500
Paid Amount:

Enforcement Type: 510
Enforcement Type Description: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Action Date: 20050406
Enf Disposition Status:
Disposition Status Date:
Enforcement Lead Agency: State
Proposed Penalty Amount:
Final Amount:
Paid Amount:

Enforcement Type: 120
Enforcement Type Description: WRITTEN INFORMAL
Enforcement Action Date: 20010807
Enf Disposition Status:
Disposition Status Date:
Enforcement Lead Agency: State
Proposed Penalty Amount:
Final Amount:
Paid Amount:

Violation Details

Citation:
Violation Short Description: TSD - General Facility Standards
Violation Type: 264.B
Violation Determined Date: 20040628
Scheduled Compliance Date:
Return to Compliance: Documented
Actual Return to Compl: 20050405
Violation Responsible Agency: State

Enforcement Details

Enforcement Type: 610
Enforcement Type Description: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Action Date: 20050406
Enf Disposition Status:
Disposition Status Date:
Enforcement Lead Agency: State

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Proposed Penalty Amount:

Final Amount: 849500
Paid Amount:

Enforcement Type:

Enforcement Type Description: 510 INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY

Enforcement Action Date: 20050406

Enf Disposition Status:

Disposition Status Date:

Enforcement Lead Agency: State

Proposed Penalty Amount:

Final Amount:

Paid Amount:

Enforcement Type:

Enforcement Type Description: 385 SINGLE SITE CA/FO

Enforcement Action Date: 20050406

Enf Disposition Status:

Disposition Status Date:

Enforcement Lead Agency: State

Proposed Penalty Amount:

Final Amount:

Paid Amount:

Enforcement Type:

Enforcement Type Description: 120 WRITTEN INFORMAL

Enforcement Action Date: 20040730

Enf Disposition Status:

Disposition Status Date:

Enforcement Lead Agency: State

Proposed Penalty Amount:

Final Amount:

Paid Amount:

Violation Details

Citation:

Violation Short Description: Permits - Application

Violation Type: 270.B

Violation Determined Date: 20040628

Scheduled Compliance Date:

Return to Compliance: Documented

Actual Return to Compl: 20050405

Violation Responsible Agency: State

Enforcement Details

Enforcement Type:

Enforcement Type Description: 610 FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY

Enforcement Action Date: 20050406

Enf Disposition Status:

Disposition Status Date:

Enforcement Lead Agency: State

Proposed Penalty Amount:

Final Amount: 849500

Paid Amount:

Enforcement Type:

Enforcement Type Description: 385 SINGLE SITE CA/FO

Enforcement Action Date: 20050406

Enf Disposition Status:

Disposition Status Date:

Enforcement Lead Agency: State

Proposed Penalty Amount:

Final Amount:

Paid Amount:

Enforcement Type: 510
Enforcement Type Description: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Action Date: 20050406
Enf Disposition Status:
Disposition Status Date:
Enforcement Lead Agency: State
Proposed Penalty Amount:
Final Amount:
Paid Amount:

Enforcement Type: 120
Enforcement Type Description: WRITTEN INFORMAL
Enforcement Action Date: 20040730
Enf Disposition Status:
Disposition Status Date:
Enforcement Lead Agency: State
Proposed Penalty Amount:
Final Amount:
Paid Amount:

Violation Details

Citation:
Violation Short Description: Generators - Manifest
Violation Type: 262.B
Violation Determined Date: 20040628
Scheduled Compliance Date:
Return to Compliance: Documented
Actual Return to Compl: 20040730
Violation Responsible Agency: State

Enforcement Details

Enforcement Type: 120
Enforcement Type Description: WRITTEN INFORMAL
Enforcement Action Date: 20040730
Enf Disposition Status:
Disposition Status Date:
Enforcement Lead Agency: State
Proposed Penalty Amount:
Final Amount:
Paid Amount:

Violation Details

Citation:
Violation Short Description: Generators - General
Violation Type: 262.A
Violation Determined Date: 20040219
Scheduled Compliance Date:
Return to Compliance: Observed
Actual Return to Compl: 20040319
Violation Responsible Agency: State

Enforcement Details

Enforcement Type: 120
Enforcement Type Description: WRITTEN INFORMAL
Enforcement Action Date: 20040219
Enf Disposition Status:
Disposition Status Date:
Enforcement Lead Agency: State
Proposed Penalty Amount:
Final Amount:

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Paid Amount:

Violation Details

Citation:
Violation Short Description: Generators - General
Violation Type: 262.A
Violation Determined Date: 20030617
Scheduled Compliance Date:
Return to Compliance: Documented
Actual Return to Compl: 20030721
Violation Responsible Agency: State

Enforcement Details

Enforcement Type: 120
Enforcement Type Description: WRITTEN INFORMAL
Enforcement Action Date: 20030715
Enf Disposition Status:
Disposition Status Date:
Enforcement Lead Agency: State
Proposed Penalty Amount:
Final Amount:
Paid Amount:

Violation Details

Citation:
Violation Short Description: Transporters - Manifest and Recordkeeping
Violation Type: 263.B
Violation Determined Date: 20030617
Scheduled Compliance Date:
Return to Compliance: Documented
Actual Return to Compl: 20030721
Violation Responsible Agency: State

Enforcement Details

Enforcement Type: 120
Enforcement Type Description: WRITTEN INFORMAL
Enforcement Action Date: 20030715
Enf Disposition Status:
Disposition Status Date:
Enforcement Lead Agency: State
Proposed Penalty Amount:
Final Amount:
Paid Amount:

Violation Details

Citation:
Violation Short Description: TSD - General Facility Standards
Violation Type: 264.B
Violation Determined Date: 20030617
Scheduled Compliance Date:
Return to Compliance: Documented
Actual Return to Compl: 20030721
Violation Responsible Agency: State

Enforcement Details

Enforcement Type: 120

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Enforcement Type Description: WRITTEN INFORMAL
Enforcement Action Date: 20030715
Enf Disposition Status:
Disposition Status Date:
Enforcement Lead Agency: State
Proposed Penalty Amount:
Final Amount:
Paid Amount:

Violation Details

Citation:
Violation Short Description: TSD - Manifest/Records/Reporting
Violation Type: 264.E
Violation Determined Date: 20020627
Scheduled Compliance Date:
Return to Compliance: Documented
Actual Return to Compl: 20030117
Violation Responsible Agency: State

Enforcement Details

Enforcement Type: 510
Enforcement Type Description: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Action Date: 20050406
Enf Disposition Status:
Disposition Status Date:
Enforcement Lead Agency: State
Proposed Penalty Amount:
Final Amount:
Paid Amount:

Enforcement Type: 610
Enforcement Type Description: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Action Date: 20050406
Enf Disposition Status:
Disposition Status Date:
Enforcement Lead Agency: State
Proposed Penalty Amount:
Final Amount: 849500
Paid Amount:

Enforcement Type: 120
Enforcement Type Description: WRITTEN INFORMAL
Enforcement Action Date: 20020712
Enf Disposition Status:
Disposition Status Date:
Enforcement Lead Agency: State
Proposed Penalty Amount:
Final Amount:
Paid Amount:

Violation Details

Citation:
Violation Short Description: TSD - General Facility Standards
Violation Type: 264.B
Violation Determined Date: 20020627
Scheduled Compliance Date:
Return to Compliance: Documented
Actual Return to Compl: 20030117
Violation Responsible Agency: State

Enforcement Details

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Enforcement Type: 510
Enforcement Type Description: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Action Date: 20050406
Enf Disposition Status:
Disposition Status Date:
Enforcement Lead Agency: State
Proposed Penalty Amount:
Final Amount:
Paid Amount:

Enforcement Type: 610
Enforcement Type Description: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Action Date: 20050406
Enf Disposition Status:
Disposition Status Date:
Enforcement Lead Agency: State
Proposed Penalty Amount:
Final Amount: 849500
Paid Amount:

Enforcement Type: 120
Enforcement Type Description: WRITTEN INFORMAL
Enforcement Action Date: 20020712
Enf Disposition Status:
Disposition Status Date:
Enforcement Lead Agency: State
Proposed Penalty Amount:
Final Amount:
Paid Amount:

Violation Details

Citation:
Violation Short Description: Generators - General
Violation Type: 262.A
Violation Determined Date: 20010604
Scheduled Compliance Date:
Return to Compliance: Documented
Actual Return to Compl: 20020307
Violation Responsible Agency: State

Enforcement Details

Enforcement Type: 120
Enforcement Type Description: WRITTEN INFORMAL
Enforcement Action Date: 20010807
Enf Disposition Status:
Disposition Status Date:
Enforcement Lead Agency: State
Proposed Penalty Amount:
Final Amount:
Paid Amount:

Violation Details

Citation:
Violation Short Description: TSD - General Facility Standards
Violation Type: 264.B
Violation Determined Date: 20010604
Scheduled Compliance Date:
Return to Compliance: Documented
Actual Return to Compl: 20020307
Violation Responsible Agency: State

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Enforcement Details

Enforcement Type: 120
Enforcement Type Description: WRITTEN INFORMAL
Enforcement Action Date: 20010807
Enf Disposition Status:
Disposition Status Date:
Enforcement Lead Agency: State
Proposed Penalty Amount:
Final Amount:
Paid Amount:

Violation Details

Citation:
Violation Short Description: Transporters - Manifest and Recordkeeping
Violation Type: 263.B
Violation Determined Date: 19991020
Scheduled Compliance Date:
Return to Compliance: Documented
Actual Return to Compl: 20000801
Violation Responsible Agency: State

Enforcement Details

Enforcement Type: 610
Enforcement Type Description: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Action Date: 20050406
Enf Disposition Status:
Disposition Status Date:
Enforcement Lead Agency: State
Proposed Penalty Amount:
Final Amount: 849500
Paid Amount:

Enforcement Type: 510
Enforcement Type Description: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Action Date: 20050406
Enf Disposition Status:
Disposition Status Date:
Enforcement Lead Agency: State
Proposed Penalty Amount:
Final Amount:
Paid Amount:

Enforcement Type: 410
Enforcement Type Description: REFERRAL TO ATTORNEY GENERAL
Enforcement Action Date: 20001109
Enf Disposition Status:
Disposition Status Date:
Enforcement Lead Agency: State
Proposed Penalty Amount:
Final Amount:
Paid Amount:

Enforcement Type: 385
Enforcement Type Description: SINGLE SITE CA/FO
Enforcement Action Date: 20000801
Enf Disposition Status:
Disposition Status Date:
Enforcement Lead Agency: State
Proposed Penalty Amount:
Final Amount:
Paid Amount:

Enforcement Type: 120

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Enforcement Type Description: WRITTEN INFORMAL
Enforcement Action Date: 19991129
Enf Disposition Status:
Disposition Status Date:
Enforcement Lead Agency: State
Proposed Penalty Amount:
Final Amount:
Paid Amount:

Violation Details

Citation:
Violation Short Description: TSD - Tank System Standards
Violation Type: 264.J
Violation Determined Date: 19991020
Scheduled Compliance Date:
Return to Compliance: Documented
Actual Return to Compl: 20000801
Violation Responsible Agency: State

Enforcement Details

Enforcement Type: 610
Enforcement Type Description: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Action Date: 20050406
Enf Disposition Status:
Disposition Status Date:
Enforcement Lead Agency: State
Proposed Penalty Amount:
Final Amount: 849500
Paid Amount:

Enforcement Type: 510
Enforcement Type Description: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Action Date: 20050406
Enf Disposition Status:
Disposition Status Date:
Enforcement Lead Agency: State
Proposed Penalty Amount:
Final Amount:
Paid Amount:

Enforcement Type: 410
Enforcement Type Description: REFERRAL TO ATTORNEY GENERAL
Enforcement Action Date: 20001109
Enf Disposition Status:
Disposition Status Date:
Enforcement Lead Agency: State
Proposed Penalty Amount:
Final Amount:
Paid Amount:

Enforcement Type: 385
Enforcement Type Description: SINGLE SITE CA/FO
Enforcement Action Date: 20000801
Enf Disposition Status:
Disposition Status Date:
Enforcement Lead Agency: State
Proposed Penalty Amount:
Final Amount:
Paid Amount:

Enforcement Type: 120
Enforcement Type Description: WRITTEN INFORMAL
Enforcement Action Date: 19991129
Enf Disposition Status:
Disposition Status Date:

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Enforcement Lead Agency: State
Proposed Penalty Amount:
Final Amount:
Paid Amount:

Violation Details

Citation:
Violation Short Description: TSD - General Facility Standards
Violation Type: 264.B
Violation Determined Date: 19991020
Scheduled Compliance Date:
Return to Compliance: Documented
Actual Return to Compl: 20000801
Violation Responsible Agency: State

Enforcement Details

Enforcement Type: 510
Enforcement Type Description: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Action Date: 20050406
Enf Disposition Status:
Disposition Status Date:
Enforcement Lead Agency: State
Proposed Penalty Amount:
Final Amount:
Paid Amount:

Enforcement Type: 610
Enforcement Type Description: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Action Date: 20050406
Enf Disposition Status:
Disposition Status Date:
Enforcement Lead Agency: State
Proposed Penalty Amount:
Final Amount: 849500
Paid Amount:

Enforcement Type: 410
Enforcement Type Description: REFERRAL TO ATTORNEY GENERAL
Enforcement Action Date: 20001109
Enf Disposition Status:
Disposition Status Date:
Enforcement Lead Agency: State
Proposed Penalty Amount:
Final Amount:
Paid Amount:

Enforcement Type: 385
Enforcement Type Description: SINGLE SITE CA/FO
Enforcement Action Date: 20000801
Enf Disposition Status:
Disposition Status Date:
Enforcement Lead Agency: State
Proposed Penalty Amount:
Final Amount:
Paid Amount:

Enforcement Type: 120
Enforcement Type Description: WRITTEN INFORMAL
Enforcement Action Date: 19991129
Enf Disposition Status:
Disposition Status Date:
Enforcement Lead Agency: State
Proposed Penalty Amount:
Final Amount:
Paid Amount:

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Violation Details

Citation:
Violation Short Description: Permits - Application
Violation Type: 270.B
Violation Determined Date: 19991020
Scheduled Compliance Date:
Return to Compliance: Documented
Actual Return to Compl: 20000801
Violation Responsible Agency: State

Enforcement Details

Enforcement Type: 610
Enforcement Type Description: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Action Date: 20050406
Enf Disposition Status:
Disposition Status Date:
Enforcement Lead Agency: State
Proposed Penalty Amount:
Final Amount: 849500
Paid Amount:

Enforcement Type: 510
Enforcement Type Description: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Action Date: 20050406
Enf Disposition Status:
Disposition Status Date:
Enforcement Lead Agency: State
Proposed Penalty Amount:
Final Amount:
Paid Amount:

Enforcement Type: 410
Enforcement Type Description: REFERRAL TO ATTORNEY GENERAL
Enforcement Action Date: 20001109
Enf Disposition Status:
Disposition Status Date:
Enforcement Lead Agency: State
Proposed Penalty Amount:
Final Amount:
Paid Amount:

Enforcement Type: 385
Enforcement Type Description: SINGLE SITE CA/FO
Enforcement Action Date: 20000801
Enf Disposition Status:
Disposition Status Date:
Enforcement Lead Agency: State
Proposed Penalty Amount:
Final Amount:
Paid Amount:

Enforcement Type: 120
Enforcement Type Description: WRITTEN INFORMAL
Enforcement Action Date: 19991129
Enf Disposition Status:
Disposition Status Date:
Enforcement Lead Agency: State
Proposed Penalty Amount:
Final Amount:
Paid Amount:

Violation Details

Citation: F - 262.10-12.A
Violation Short Description: Generators - General
Violation Type: 262.A
Violation Determined Date: 20000103
Scheduled Compliance Date:
Return to Compliance: Observed
Actual Return to Compl: 20000222
Violation Responsible Agency: EPA

Enforcement Details

Enforcement Type: 386
Enforcement Type Description:
Enforcement Action Date: 20000107
Enf Disposition Status:
Disposition Status Date:
Enforcement Lead Agency: EPA
Proposed Penalty Amount:
Final Amount:
Paid Amount:

Violation Details

Citation: F - 262.50-60
Violation Short Description: Generators - General
Violation Type: 262.A
Violation Determined Date: 19970819
Scheduled Compliance Date:
Return to Compliance: Observed
Actual Return to Compl: 19970819
Violation Responsible Agency: State

Enforcement Details

Enforcement Type: 120
Enforcement Type Description: WRITTEN INFORMAL
Enforcement Action Date: 19970819
Enf Disposition Status:
Disposition Status Date:
Enforcement Lead Agency: State
Proposed Penalty Amount:
Final Amount:
Paid Amount:

Violation Details

Citation: FR - 264.10-18.B
Violation Short Description: TSD - General
Violation Type: 264.A
Violation Determined Date: 19950327
Scheduled Compliance Date:
Return to Compliance: Observed
Actual Return to Compl: 19951013
Violation Responsible Agency: EPA

Enforcement Details

Enforcement Type: 120
Enforcement Type Description: WRITTEN INFORMAL
Enforcement Action Date: 19950327
Enf Disposition Status:
Disposition Status Date:

Enforcement Lead Agency: EPA
Proposed Penalty Amount:
Final Amount:
Paid Amount:

Violation Details

Citation: FR - 264.170-177.I
Violation Short Description: TSD - General
Violation Type: 264.A
Violation Determined Date: 19950327
Scheduled Compliance Date:
Return to Compliance: Observed
Actual Return to Compl: 19951013
Violation Responsible Agency: EPA

Enforcement Details

Enforcement Type: 120
Enforcement Type Description: WRITTEN INFORMAL
Enforcement Action Date: 19950327
Enf Disposition Status:
Disposition Status Date:
Enforcement Lead Agency: EPA
Proposed Penalty Amount:
Final Amount:
Paid Amount:

Violation Details

Citation: FR - 264.10-18.B
Violation Short Description: TSD - General
Violation Type: 264.A
Violation Determined Date: 19950815
Scheduled Compliance Date: 19951228
Return to Compliance: Observed
Actual Return to Compl: 19950915
Violation Responsible Agency: State

Enforcement Details

Enforcement Type: 120
Enforcement Type Description: WRITTEN INFORMAL
Enforcement Action Date: 19950816
Enf Disposition Status:
Disposition Status Date:
Enforcement Lead Agency: State
Proposed Penalty Amount:
Final Amount:
Paid Amount:

Violation Details

Citation: FR - 262.50-60
Violation Short Description: Generators - General
Violation Type: 262.A
Violation Determined Date: 19950815
Scheduled Compliance Date:
Return to Compliance: Observed
Actual Return to Compl: 19950815
Violation Responsible Agency: State

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Enforcement Details

Enforcement Type: 120
Enforcement Type Description: WRITTEN INFORMAL
Enforcement Action Date: 19950816
Enf Disposition Status:
Disposition Status Date:
Enforcement Lead Agency: State
Proposed Penalty Amount:
Final Amount:
Paid Amount:

Violation Details

Citation: FR - 264.170-177.I
Violation Short Description: TSD - General
Violation Type: 264.A
Violation Determined Date: 19950815
Scheduled Compliance Date:
Return to Compliance: Observed
Actual Return to Compl: 19950815
Violation Responsible Agency: State

Enforcement Details

Enforcement Type: 120
Enforcement Type Description: WRITTEN INFORMAL
Enforcement Action Date: 19950816
Enf Disposition Status:
Disposition Status Date:
Enforcement Lead Agency: State
Proposed Penalty Amount:
Final Amount:
Paid Amount:

Violation Details

Citation: FR - 262.30-34.C
Violation Short Description: Generators - General
Violation Type: 262.A
Violation Determined Date: 19950815
Scheduled Compliance Date:
Return to Compliance: Observed
Actual Return to Compl: 19950815
Violation Responsible Agency: State

Enforcement Details

Enforcement Type: 120
Enforcement Type Description: WRITTEN INFORMAL
Enforcement Action Date: 19950816
Enf Disposition Status:
Disposition Status Date:
Enforcement Lead Agency: State
Proposed Penalty Amount:
Final Amount:
Paid Amount:

Violation Details

Citation: FR - 264.30-37.C
Violation Short Description: TSD - General
Violation Type: 264.A

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Violation Determined Date: 19941109
Scheduled Compliance Date: 19950209
Return to Compliance: Observed
Actual Return to Compl: 19950315
Violation Responsible Agency: State

Enforcement Details

Enforcement Type: 120
Enforcement Type Description: WRITTEN INFORMAL
Enforcement Action Date: 19941109
Enf Disposition Status:
Disposition Status Date:
Enforcement Lead Agency: State
Proposed Penalty Amount:
Final Amount:
Paid Amount:

Violation Details

Citation: FR - 264.10-18.B
Violation Short Description: TSD - General
Violation Type: 264.A
Violation Determined Date: 19940928
Scheduled Compliance Date: 19950209
Return to Compliance: Observed
Actual Return to Compl: 19950315
Violation Responsible Agency: State

Enforcement Details

Enforcement Type: 120
Enforcement Type Description: WRITTEN INFORMAL
Enforcement Action Date: 19940928
Enf Disposition Status:
Disposition Status Date:
Enforcement Lead Agency: State
Proposed Penalty Amount:
Final Amount:
Paid Amount:

Violation Details

Citation: FR - 264.140-150.H
Violation Short Description: TSD - Financial Requirements
Violation Type: 264.H
Violation Determined Date: 19940928
Scheduled Compliance Date: 19950209
Return to Compliance: Observed
Actual Return to Compl: 19950315
Violation Responsible Agency: State

Enforcement Details

Enforcement Type: 120
Enforcement Type Description: WRITTEN INFORMAL
Enforcement Action Date: 19940928
Enf Disposition Status:
Disposition Status Date:
Enforcement Lead Agency: State
Proposed Penalty Amount:
Final Amount:
Paid Amount:

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Violation Details

Citation: FR - 262.10-12.A
Violation Short Description: Generators - General
Violation Type: 262.A
Violation Determined Date: 19941110
Scheduled Compliance Date:
Return to Compliance: Unverifiable
Actual Return to Compl: 19941221
Violation Responsible Agency: State

Violation Details

Citation: FR - 262.30-34.C
Violation Short Description: Generators - General
Violation Type: 262.A
Violation Determined Date: 19941004
Scheduled Compliance Date:
Return to Compliance: Observed
Actual Return to Compl: 19941115
Violation Responsible Agency: EPA

Enforcement Details

Enforcement Type: 120
Enforcement Type Description: WRITTEN INFORMAL
Enforcement Action Date: 19941025
Enf Disposition Status:
Disposition Status Date:
Enforcement Lead Agency: EPA
Proposed Penalty Amount:
Final Amount:
Paid Amount:

Violation Details

Citation: FR - 264.170-177.I
Violation Short Description: TSD - General
Violation Type: 264.A
Violation Determined Date: 19940928
Scheduled Compliance Date: 19950209
Return to Compliance: Observed
Actual Return to Compl: 19940928
Violation Responsible Agency: State

Enforcement Details

Enforcement Type: 120
Enforcement Type Description: WRITTEN INFORMAL
Enforcement Action Date: 19940928
Enf Disposition Status:
Disposition Status Date:
Enforcement Lead Agency: State
Proposed Penalty Amount:
Final Amount:
Paid Amount:

Violation Details

Citation: FR - 270
Violation Short Description: TSD - General

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Violation Type: 264.A
Violation Determined Date: 19930901
Scheduled Compliance Date:
Return to Compliance: Observed
Actual Return to Compl: 19931206
Violation Responsible Agency: EPA

Enforcement Details

Enforcement Type: 120
Enforcement Type Description: WRITTEN INFORMAL
Enforcement Action Date: 19930928
Enf Disposition Status:
Disposition Status Date:
Enforcement Lead Agency: EPA
Proposed Penalty Amount:
Final Amount:
Paid Amount:

Violation Details

Citation: FR - 262.10-12.A
Violation Short Description: Generators - General
Violation Type: 262.A
Violation Determined Date: 19921120
Scheduled Compliance Date:
Return to Compliance: Unverifiable
Actual Return to Compl: 19921209
Violation Responsible Agency: State

Violation Details

Citation: FR - 264.170-177.I
Violation Short Description: TSD - General
Violation Type: 264.A
Violation Determined Date: 19920318
Scheduled Compliance Date: 19920917
Return to Compliance: Observed
Actual Return to Compl: 19920917
Violation Responsible Agency: EPA

Enforcement Details

Enforcement Type: 120
Enforcement Type Description: WRITTEN INFORMAL
Enforcement Action Date: 19920817
Enf Disposition Status:
Disposition Status Date:
Enforcement Lead Agency: EPA
Proposed Penalty Amount:
Final Amount:
Paid Amount:

Violation Details

Citation: FR - 268 ALL
Violation Short Description: LDR - General
Violation Type: 268.A
Violation Determined Date: 19920318
Scheduled Compliance Date: 19920917
Return to Compliance: Observed
Actual Return to Compl: 19920917
Violation Responsible Agency: EPA

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Enforcement Details

Enforcement Type: 120
Enforcement Type Description: WRITTEN INFORMAL
Enforcement Action Date: 19920817
Enf Disposition Status:
Disposition Status Date:
Enforcement Lead Agency: EPA
Proposed Penalty Amount:
Final Amount:
Paid Amount:

Violation Details

Citation: FR - 264.10-18.B
Violation Short Description: TSD - General
Violation Type: 264.A
Violation Determined Date: 19920731
Scheduled Compliance Date: 19921104
Return to Compliance: Observed
Actual Return to Compl: 19920902
Violation Responsible Agency: State

Enforcement Details

Enforcement Type: 120
Enforcement Type Description: WRITTEN INFORMAL
Enforcement Action Date: 19920806
Enf Disposition Status:
Disposition Status Date:
Enforcement Lead Agency: State
Proposed Penalty Amount:
Final Amount:
Paid Amount:

Violation Details

Citation: FR - 270
Violation Short Description: TSD - General
Violation Type: 264.A
Violation Determined Date: 19920731
Scheduled Compliance Date:
Return to Compliance: Observed
Actual Return to Compl: 19920902
Violation Responsible Agency: State

Enforcement Details

Enforcement Type: 120
Enforcement Type Description: WRITTEN INFORMAL
Enforcement Action Date: 19920806
Enf Disposition Status:
Disposition Status Date:
Enforcement Lead Agency: State
Proposed Penalty Amount:
Final Amount:
Paid Amount:

Violation Details

Citation: FR - 262.50-60

Violation Short Description: Generators - General
Violation Type: 262.A
Violation Determined Date: 19920731
Scheduled Compliance Date: 19921104
Return to Compliance: Observed
Actual Return to Compl: 19920902
Violation Responsible Agency: State

Enforcement Details

Enforcement Type: 120
Enforcement Type Description: WRITTEN INFORMAL
Enforcement Action Date: 19920806
Enf Disposition Status:
Disposition Status Date:
Enforcement Lead Agency: State
Proposed Penalty Amount:
Final Amount:
Paid Amount:

Violation Details

Citation: F - 268 ALL
Violation Short Description: LDR - General
Violation Type: 268.A
Violation Determined Date: 19881104
Scheduled Compliance Date: 19891009
Return to Compliance: Observed
Actual Return to Compl: 19911230
Violation Responsible Agency: EPA

Enforcement Details

Enforcement Type: 120
Enforcement Type Description: WRITTEN INFORMAL
Enforcement Action Date: 19890414
Enf Disposition Status:
Disposition Status Date:
Enforcement Lead Agency: EPA
Proposed Penalty Amount:
Final Amount:
Paid Amount:

Enforcement Type: 120
Enforcement Type Description: WRITTEN INFORMAL
Enforcement Action Date: 19881216
Enf Disposition Status:
Disposition Status Date:
Enforcement Lead Agency: EPA
Proposed Penalty Amount:
Final Amount:
Paid Amount:

Violation Details

Citation: F - 268.7
Violation Short Description: LDR - General
Violation Type: 268.A
Violation Determined Date: 19881104
Scheduled Compliance Date: 19891009
Return to Compliance: Observed
Actual Return to Compl: 19911230
Violation Responsible Agency: EPA

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Enforcement Details

Enforcement Type: 120
Enforcement Type Description: WRITTEN INFORMAL
Enforcement Action Date: 19890414
Enf Disposition Status:
Disposition Status Date:
Enforcement Lead Agency: EPA
Proposed Penalty Amount:
Final Amount:
Paid Amount:

Enforcement Type: 120
Enforcement Type Description: WRITTEN INFORMAL
Enforcement Action Date: 19881216
Enf Disposition Status:
Disposition Status Date:
Enforcement Lead Agency: EPA
Proposed Penalty Amount:
Final Amount:
Paid Amount:

Violation Details

Citation: F - 270
Violation Short Description: TSD - General
Violation Type: 264.A
Violation Determined Date: 19881104
Scheduled Compliance Date: 19891009
Return to Compliance: Observed
Actual Return to Compl: 19911230
Violation Responsible Agency: EPA

Enforcement Details

Enforcement Type: 120
Enforcement Type Description: WRITTEN INFORMAL
Enforcement Action Date: 19890414
Enf Disposition Status:
Disposition Status Date:
Enforcement Lead Agency: EPA
Proposed Penalty Amount:
Final Amount:
Paid Amount:

Enforcement Type: 120
Enforcement Type Description: WRITTEN INFORMAL
Enforcement Action Date: 19881216
Enf Disposition Status:
Disposition Status Date:
Enforcement Lead Agency: EPA
Proposed Penalty Amount:
Final Amount:
Paid Amount:

Violation Details

Citation: F - 264.110-120.G
Violation Short Description: TSD - Closure/Post-Closure
Violation Type: 264.G
Violation Determined Date: 19881104
Scheduled Compliance Date: 19891009
Return to Compliance: Observed
Actual Return to Compl: 19911230

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Violation Responsible Agency: EPA

Enforcement Details

Enforcement Type: 120
Enforcement Type Description: WRITTEN INFORMAL
Enforcement Action Date: 19890414
Enf Disposition Status:
Disposition Status Date:
Enforcement Lead Agency: EPA
Proposed Penalty Amount:
Final Amount:
Paid Amount:

Enforcement Type: 120
Enforcement Type Description: WRITTEN INFORMAL
Enforcement Action Date: 19881216
Enf Disposition Status:
Disposition Status Date:
Enforcement Lead Agency: EPA
Proposed Penalty Amount:
Final Amount:
Paid Amount:

Violation Details

Citation: FR - 264.170-177.I
Violation Short Description: TSD - General
Violation Type: 264.A
Violation Determined Date: 19911108
Scheduled Compliance Date:
Return to Compliance: Observed
Actual Return to Compl: 19911216
Violation Responsible Agency: EPA

Enforcement Details

Enforcement Type: 120
Enforcement Type Description: WRITTEN INFORMAL
Enforcement Action Date: 19911120
Enf Disposition Status:
Disposition Status Date:
Enforcement Lead Agency: EPA
Proposed Penalty Amount:
Final Amount:
Paid Amount:

Violation Details

Citation: FR - 268 ALL
Violation Short Description: LDR - General
Violation Type: 268.A
Violation Determined Date: 19910226
Scheduled Compliance Date: 19910714
Return to Compliance: Observed
Actual Return to Compl: 19910709
Violation Responsible Agency: EPA

Enforcement Details

Enforcement Type: 120
Enforcement Type Description: WRITTEN INFORMAL
Enforcement Action Date: 19910614

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Enf Disposition Status:
Disposition Status Date:
Enforcement Lead Agency: EPA
Proposed Penalty Amount:
Final Amount:
Paid Amount:

Violation Details

Citation: FR - 268.7
Violation Short Description: LDR - General
Violation Type: 268.A
Violation Determined Date: 19910226
Scheduled Compliance Date: 19910714
Return to Compliance: Observed
Actual Return to Compl: 19910709
Violation Responsible Agency: EPA

Enforcement Details

Enforcement Type: 120
Enforcement Type Description: WRITTEN INFORMAL
Enforcement Action Date: 19910614
Enf Disposition Status:
Disposition Status Date:
Enforcement Lead Agency: EPA
Proposed Penalty Amount:
Final Amount:
Paid Amount:

Violation Details

Citation: FR - 270
Violation Short Description: TSD - General
Violation Type: 264.A
Violation Determined Date: 19910226
Scheduled Compliance Date: 19910714
Return to Compliance: Observed
Actual Return to Compl: 19910709
Violation Responsible Agency: EPA

Enforcement Details

Enforcement Type: 120
Enforcement Type Description: WRITTEN INFORMAL
Enforcement Action Date: 19910614
Enf Disposition Status:
Disposition Status Date:
Enforcement Lead Agency: EPA
Proposed Penalty Amount:
Final Amount:
Paid Amount:

Violation Details

Citation: FR - 270
Violation Short Description: TSD - General
Violation Type: 264.A
Violation Determined Date: 19900522
Scheduled Compliance Date: 19900817
Return to Compliance: Observed
Actual Return to Compl: 19901203
Violation Responsible Agency: State

Enforcement Details

Enforcement Type: 120
Enforcement Type Description: WRITTEN INFORMAL
Enforcement Action Date: 19900717
Enf Disposition Status:
Disposition Status Date:
Enforcement Lead Agency: State
Proposed Penalty Amount:
Final Amount:
Paid Amount:

Violation Details

Citation: FR - 264.70-77.E
Violation Short Description: TSD - General
Violation Type: 264.A
Violation Determined Date: 19900522
Scheduled Compliance Date: 19900817
Return to Compliance: Observed
Actual Return to Compl: 19901203
Violation Responsible Agency: State

Enforcement Details

Enforcement Type: 120
Enforcement Type Description: WRITTEN INFORMAL
Enforcement Action Date: 19900717
Enf Disposition Status:
Disposition Status Date:
Enforcement Lead Agency: State
Proposed Penalty Amount:
Final Amount:
Paid Amount:

Violation Details

Citation: FR - 270
Violation Short Description: TSD - General
Violation Type: 264.A
Violation Determined Date: 19890531
Scheduled Compliance Date:
Return to Compliance: Observed
Actual Return to Compl: 19901203
Violation Responsible Agency: State

Violation Details

Citation: FR - 268 ALL
Violation Short Description: LDR - General
Violation Type: 268.A
Violation Determined Date: 19890531
Scheduled Compliance Date:
Return to Compliance: Observed
Actual Return to Compl: 19901203
Violation Responsible Agency: State

Enforcement Details

Enforcement Type: 120
Enforcement Type Description: WRITTEN INFORMAL

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Enforcement Action Date:		19890531				
Enf Disposition Status:						
Disposition Status Date:						
Enforcement Lead Agency:		State				
Proposed Penalty Amount:						
Final Amount:						
Paid Amount:						

Violation Details

Citation: FR - 268.7
Violation Short Description: LDR - General
Violation Type: 268.A
Violation Determined Date: 19890531
Scheduled Compliance Date:
Return to Compliance: Observed
Actual Return to Compl: 19901203
Violation Responsible Agency: State

Enforcement Details

Enforcement Type: 120
Enforcement Type Description: WRITTEN INFORMAL
Enforcement Action Date: 19890531
Enf Disposition Status:
Disposition Status Date:
Enforcement Lead Agency: State
Proposed Penalty Amount:
Final Amount:
Paid Amount:

Violation Details

Citation: FR - 264.70-77.E
Violation Short Description: TSD - General
Violation Type: 264.A
Violation Determined Date: 19880527
Scheduled Compliance Date: 19880804
Return to Compliance: Observed
Actual Return to Compl: 19890207
Violation Responsible Agency: State

Enforcement Details

Enforcement Type: 120
Enforcement Type Description: WRITTEN INFORMAL
Enforcement Action Date: 19880714
Enf Disposition Status:
Disposition Status Date:
Enforcement Lead Agency: State
Proposed Penalty Amount:
Final Amount:
Paid Amount:

Violation Details

Citation: FR - 270
Violation Short Description: TSD - General
Violation Type: 264.A
Violation Determined Date: 19880527
Scheduled Compliance Date: 19880804
Return to Compliance: Observed
Actual Return to Compl: 19890207

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Violation Responsible Agency: State

Enforcement Details

Enforcement Type: 120
Enforcement Type Description: WRITTEN INFORMAL
Enforcement Action Date: 19880714
Enf Disposition Status:
Disposition Status Date:
Enforcement Lead Agency: State
Proposed Penalty Amount:
Final Amount:
Paid Amount:

Violation Details

Citation: FR - 270
Violation Short Description: TSD - General
Violation Type: 264.A
Violation Determined Date: 19871103
Scheduled Compliance Date:
Return to Compliance: Unverifiable
Actual Return to Compl: 19880527
Violation Responsible Agency: EPA

Violation Details

Citation: FR - 270
Violation Short Description: TSD - General
Violation Type: 264.A
Violation Determined Date: 19870126
Scheduled Compliance Date:
Return to Compliance: Unverifiable
Actual Return to Compl: 19871103
Violation Responsible Agency: EPA

Enforcement Details

Enforcement Type: 120
Enforcement Type Description: WRITTEN INFORMAL
Enforcement Action Date: 19870126
Enf Disposition Status:
Disposition Status Date:
Enforcement Lead Agency: EPA
Proposed Penalty Amount:
Final Amount:
Paid Amount:

Evaluation Details

Evaluation Start Date: 20080910
Evaluation Type Description: FINANCIAL RECORD REVIEW
Violation Short Description:
Return to Compliance Date:
Evaluation Agency: State

Evaluation Start Date: 20080620
Evaluation Type Description: NOT A SIGNIFICANT NON-COMPLIER
Violation Short Description:
Return to Compliance Date:
Evaluation Agency: State

Evaluation Start Date: 20080418

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<i>Evaluation Type Description:</i>			FINANCIAL RECORD REVIEW			
<i>Violation Short Description:</i>						
<i>Return to Compliance Date:</i>						
<i>Evaluation Agency:</i>		State				
<i>Evaluation Start Date:</i>		20080319				
<i>Evaluation Type Description:</i>			FINANCIAL RECORD REVIEW			
<i>Violation Short Description:</i>			TSD - Manifest/Records/Reporting			
<i>Return to Compliance Date:</i>		20080423				
<i>Evaluation Agency:</i>		State				
<i>Evaluation Start Date:</i>		20070921				
<i>Evaluation Type Description:</i>			FINANCIAL RECORD REVIEW			
<i>Violation Short Description:</i>			TSD - Financial Requirements			
<i>Return to Compliance Date:</i>		20071012				
<i>Evaluation Agency:</i>		State				
<i>Evaluation Start Date:</i>		20070313				
<i>Evaluation Type Description:</i>			FINANCIAL RECORD REVIEW			
<i>Violation Short Description:</i>						
<i>Return to Compliance Date:</i>						
<i>Evaluation Agency:</i>		State				
<i>Evaluation Start Date:</i>		20070130				
<i>Evaluation Type Description:</i>			FOLLOW-UP INSPECTION			
<i>Violation Short Description:</i>			TSD - General Facility Standards			
<i>Return to Compliance Date:</i>		20080620				
<i>Evaluation Agency:</i>		State				
<i>Evaluation Start Date:</i>		20070130				
<i>Evaluation Type Description:</i>			FOLLOW-UP INSPECTION			
<i>Violation Short Description:</i>			TSD - General Facility Standards			
<i>Return to Compliance Date:</i>		20070928				
<i>Evaluation Agency:</i>		State				
<i>Evaluation Start Date:</i>		20070130				
<i>Evaluation Type Description:</i>			FOLLOW-UP INSPECTION			
<i>Violation Short Description:</i>			TSD - Manifest/Records/Reporting			
<i>Return to Compliance Date:</i>		20070928				
<i>Evaluation Agency:</i>		State				
<i>Evaluation Start Date:</i>		20070130				
<i>Evaluation Type Description:</i>			FOLLOW-UP INSPECTION			
<i>Violation Short Description:</i>			State Statute or Regulation			
<i>Return to Compliance Date:</i>		20070928				
<i>Evaluation Agency:</i>		State				
<i>Evaluation Start Date:</i>		20070130				
<i>Evaluation Type Description:</i>			FOLLOW-UP INSPECTION			
<i>Violation Short Description:</i>			TSD - Tank System Standards			
<i>Return to Compliance Date:</i>		20070928				
<i>Evaluation Agency:</i>		State				
<i>Evaluation Start Date:</i>		20070130				
<i>Evaluation Type Description:</i>			FOLLOW-UP INSPECTION			
<i>Violation Short Description:</i>			State Statute or Regulation			
<i>Return to Compliance Date:</i>		20080620				
<i>Evaluation Agency:</i>		State				
<i>Evaluation Start Date:</i>		20060922				
<i>Evaluation Type Description:</i>			FINANCIAL RECORD REVIEW			
<i>Violation Short Description:</i>						
<i>Return to Compliance Date:</i>						
<i>Evaluation Agency:</i>		EPA Contractor/Grantee				
<i>Evaluation Start Date:</i>		20060809				
<i>Evaluation Type Description:</i>			FINANCIAL RECORD REVIEW			
<i>Violation Short Description:</i>						
<i>Return to Compliance Date:</i>						

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Evaluation Agency:		State				
Evaluation Start Date:		20060808				
Evaluation Type Description:		COMPLIANCE EVALUATION INSPECTION ON-SITE				
Violation Short Description:						
Return to Compliance Date:						
Evaluation Agency:		EPA				
Evaluation Start Date:		20060606				
Evaluation Type Description:		FOLLOW-UP INSPECTION				
Violation Short Description:		TSD IS-General Facility Standards				
Return to Compliance Date:		20070928				
Evaluation Agency:		State				
Evaluation Start Date:		20060606				
Evaluation Type Description:		FOLLOW-UP INSPECTION				
Violation Short Description:		TSD IS-Manifest/Records/Reporting				
Return to Compliance Date:		20070928				
Evaluation Agency:		State				
Evaluation Start Date:		20060606				
Evaluation Type Description:		FOLLOW-UP INSPECTION				
Violation Short Description:		Permit Condition or Requirement				
Return to Compliance Date:		20070928				
Evaluation Agency:		State				
Evaluation Start Date:		20060606				
Evaluation Type Description:		FOLLOW-UP INSPECTION				
Violation Short Description:		TSD - Container Use and Management				
Return to Compliance Date:		20070928				
Evaluation Agency:		State				
Evaluation Start Date:		20060606				
Evaluation Type Description:		FOLLOW-UP INSPECTION				
Violation Short Description:		Federal or State Statute				
Return to Compliance Date:		20070928				
Evaluation Agency:		State				
Evaluation Start Date:		20060606				
Evaluation Type Description:		FOLLOW-UP INSPECTION				
Violation Short Description:		Formal Enforcement Agreement or Order				
Return to Compliance Date:		20070928				
Evaluation Agency:		State				
Evaluation Start Date:		20060606				
Evaluation Type Description:		FOLLOW-UP INSPECTION				
Violation Short Description:		TSD - Preparedness and Prevention				
Return to Compliance Date:		20070928				
Evaluation Agency:		State				
Evaluation Start Date:		20060606				
Evaluation Type Description:		FOLLOW-UP INSPECTION				
Violation Short Description:		TSD - Tank System Standards				
Return to Compliance Date:		20070928				
Evaluation Agency:		State				
Evaluation Start Date:		20060606				
Evaluation Type Description:		FOLLOW-UP INSPECTION				
Violation Short Description:		TSD - General Facility Standards				
Return to Compliance Date:		20070928				
Evaluation Agency:		State				
Evaluation Start Date:		20060606				
Evaluation Type Description:		FOLLOW-UP INSPECTION				
Violation Short Description:		State Statute or Regulation				
Return to Compliance Date:		20070928				
Evaluation Agency:		State				
Evaluation Start Date:		20060606				

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Evaluation Type Description:			FOLLOW-UP INSPECTION			
Violation Short Description:			TSD - Manifest/Records/Reporting			
Return to Compliance Date:			20070928			
Evaluation Agency:			State			
Evaluation Start Date:			20060606			
Evaluation Type Description:			FOLLOW-UP INSPECTION			
Violation Short Description:			Generators - Manifest			
Return to Compliance Date:			20070928			
Evaluation Agency:			State			
Evaluation Start Date:			20050719			
Evaluation Type Description:			FINANCIAL RECORD REVIEW			
Violation Short Description:						
Return to Compliance Date:						
Evaluation Agency:			State			
Evaluation Start Date:			20050525			
Evaluation Type Description:			COMPLIANCE EVALUATION INSPECTION ON-SITE			
Violation Short Description:			Generators - Manifest			
Return to Compliance Date:			20071015			
Evaluation Agency:			State			
Evaluation Start Date:			20050525			
Evaluation Type Description:			SIGNIFICANT NON-COMPLIER			
Violation Short Description:						
Return to Compliance Date:						
Evaluation Agency:			State			
Evaluation Start Date:			20050525			
Evaluation Type Description:			COMPLIANCE EVALUATION INSPECTION ON-SITE			
Violation Short Description:			Generators - General			
Return to Compliance Date:			20071015			
Evaluation Agency:			State			
Evaluation Start Date:			20050525			
Evaluation Type Description:			COMPLIANCE EVALUATION INSPECTION ON-SITE			
Violation Short Description:			TSD - Container Use and Management			
Return to Compliance Date:			20071015			
Evaluation Agency:			State			
Evaluation Start Date:			20050525			
Evaluation Type Description:			COMPLIANCE EVALUATION INSPECTION ON-SITE			
Violation Short Description:			Generators - Records/Reporting			
Return to Compliance Date:			20071015			
Evaluation Agency:			State			
Evaluation Start Date:			20050525			
Evaluation Type Description:			COMPLIANCE EVALUATION INSPECTION ON-SITE			
Violation Short Description:			TSD - Tank System Standards			
Return to Compliance Date:			20071015			
Evaluation Agency:			State			
Evaluation Start Date:			20050405			
Evaluation Type Description:			NOT A SIGNIFICANT NON-COMPLIER			
Violation Short Description:						
Return to Compliance Date:						
Evaluation Agency:			State			
Evaluation Start Date:			20040714			
Evaluation Type Description:			FINANCIAL RECORD REVIEW			
Violation Short Description:						
Return to Compliance Date:						
Evaluation Agency:			State			
Evaluation Start Date:			20040628			
Evaluation Type Description:			FOLLOW-UP INSPECTION			
Violation Short Description:			Permits - Application			
Return to Compliance Date:			20050405			

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<i>Evaluation Agency:</i>		State				
<i>Evaluation Start Date:</i>		20040628				
<i>Evaluation Type Description:</i>		FOLLOW-UP INSPECTION				
<i>Violation Short Description:</i>		Generators - General				
<i>Return to Compliance Date:</i>		20071015				
<i>Evaluation Agency:</i>		State				
<i>Evaluation Start Date:</i>		20040628				
<i>Evaluation Type Description:</i>		FOLLOW-UP INSPECTION				
<i>Violation Short Description:</i>		Generators - Manifest				
<i>Return to Compliance Date:</i>		20040730				
<i>Evaluation Agency:</i>		State				
<i>Evaluation Start Date:</i>		20040628				
<i>Evaluation Type Description:</i>		FOLLOW-UP INSPECTION				
<i>Violation Short Description:</i>		TSD - General Facility Standards				
<i>Return to Compliance Date:</i>		20050405				
<i>Evaluation Agency:</i>		State				
<i>Evaluation Start Date:</i>		20040421				
<i>Evaluation Type Description:</i>		NON-FINANCIAL RECORD REVIEW				
<i>Violation Short Description:</i>						
<i>Return to Compliance Date:</i>						
<i>Evaluation Agency:</i>		EPA				
<i>Evaluation Start Date:</i>		20040219				
<i>Evaluation Type Description:</i>		COMPLIANCE EVALUATION INSPECTION ON-SITE				
<i>Violation Short Description:</i>		Generators - General				
<i>Return to Compliance Date:</i>		20040319				
<i>Evaluation Agency:</i>		State Contractor/Grantee				
<i>Evaluation Start Date:</i>		20030804				
<i>Evaluation Type Description:</i>		FINANCIAL RECORD REVIEW				
<i>Violation Short Description:</i>						
<i>Return to Compliance Date:</i>						
<i>Evaluation Agency:</i>		State				
<i>Evaluation Start Date:</i>		20030625				
<i>Evaluation Type Description:</i>		COMPLIANCE EVALUATION INSPECTION ON-SITE				
<i>Violation Short Description:</i>						
<i>Return to Compliance Date:</i>						
<i>Evaluation Agency:</i>		EPA				
<i>Evaluation Start Date:</i>		20030617				
<i>Evaluation Type Description:</i>		FOLLOW-UP INSPECTION				
<i>Violation Short Description:</i>		TSD - General Facility Standards				
<i>Return to Compliance Date:</i>		20030721				
<i>Evaluation Agency:</i>		State				
<i>Evaluation Start Date:</i>		20030617				
<i>Evaluation Type Description:</i>		FOLLOW-UP INSPECTION				
<i>Violation Short Description:</i>		TSD - Container Use and Management				
<i>Return to Compliance Date:</i>		20050406				
<i>Evaluation Agency:</i>		State				
<i>Evaluation Start Date:</i>		20030617				
<i>Evaluation Type Description:</i>		FOLLOW-UP INSPECTION				
<i>Violation Short Description:</i>		Generators - Manifest				
<i>Return to Compliance Date:</i>		20050406				
<i>Evaluation Agency:</i>		State				
<i>Evaluation Start Date:</i>		20030617				
<i>Evaluation Type Description:</i>		FOLLOW-UP INSPECTION				
<i>Violation Short Description:</i>		Generators - General				
<i>Return to Compliance Date:</i>		20030721				
<i>Evaluation Agency:</i>		State				
<i>Evaluation Start Date:</i>		20030617				

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Evaluation Type Description:						
Violation Short Description:						
Return to Compliance Date:						
Evaluation Agency:						
Evaluation Start Date:						
Evaluation Type Description:						
Violation Short Description:						
Return to Compliance Date:						
Evaluation Agency:						
Evaluation Start Date:						
Evaluation Type Description:						
Violation Short Description:						
Return to Compliance Date:						
Evaluation Agency:						
Evaluation Start Date:						
Evaluation Type Description:						
Violation Short Description:						
Return to Compliance Date:						
Evaluation Agency:						
Evaluation Start Date:						
Evaluation Type Description:						
Violation Short Description:						
Return to Compliance Date:						
Evaluation Agency:						
Evaluation Start Date:						
Evaluation Type Description:						
Violation Short Description:						
Return to Compliance Date:						
Evaluation Agency:						
Evaluation Start Date:						
Evaluation Type Description:						
Violation Short Description:						
Return to Compliance Date:						
Evaluation Agency:						
Evaluation Start Date:						
Evaluation Type Description:						
Violation Short Description:						
Return to Compliance Date:						
Evaluation Agency:						
Evaluation Start Date:						
Evaluation Type Description:						
Violation Short Description:						
Return to Compliance Date:						
Evaluation Agency:						
Evaluation Start Date:						
Evaluation Type Description:						
Violation Short Description:						
Return to Compliance Date:						
Evaluation Agency:						

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Evaluation Agency:		State				
Evaluation Start Date:		20010604				
Evaluation Type Description:		FOLLOW-UP INSPECTION				
Violation Short Description:		TSD - Container Use and Management				
Return to Compliance Date:		20050406				
Evaluation Agency:		State				
Evaluation Start Date:		20010604				
Evaluation Type Description:		FOLLOW-UP INSPECTION				
Violation Short Description:		Generators - Manifest				
Return to Compliance Date:		20050406				
Evaluation Agency:		State				
Evaluation Start Date:		20010604				
Evaluation Type Description:		SIGNIFICANT NON-COMPLIER				
Violation Short Description:						
Return to Compliance Date:						
Evaluation Agency:		State				
Evaluation Start Date:		20010604				
Evaluation Type Description:		FOLLOW-UP INSPECTION				
Violation Short Description:		TSD - General Facility Standards				
Return to Compliance Date:		20050406				
Evaluation Agency:		State				
Evaluation Start Date:		20010604				
Evaluation Type Description:		FOLLOW-UP INSPECTION				
Violation Short Description:		TSD - General Facility Standards				
Return to Compliance Date:		20020307				
Evaluation Agency:		State				
Evaluation Start Date:		20010604				
Evaluation Type Description:		FOLLOW-UP INSPECTION				
Violation Short Description:		Generators - General				
Return to Compliance Date:		20050406				
Evaluation Agency:		State				
Evaluation Start Date:		20010604				
Evaluation Type Description:		FOLLOW-UP INSPECTION				
Violation Short Description:		TSD - Preparedness and Prevention				
Return to Compliance Date:		20050406				
Evaluation Agency:		State				
Evaluation Start Date:		20010604				
Evaluation Type Description:		FOLLOW-UP INSPECTION				
Violation Short Description:		Transporters - Manifest and Recordkeeping				
Return to Compliance Date:		20050406				
Evaluation Agency:		State				
Evaluation Start Date:		20000801				
Evaluation Type Description:		NOT A SIGNIFICANT NON-COMPLIER				
Violation Short Description:						
Return to Compliance Date:						
Evaluation Agency:		State				
Evaluation Start Date:		20000103				
Evaluation Type Description:		NON-FINANCIAL RECORD REVIEW				
Violation Short Description:		Generators - General				
Return to Compliance Date:		20000222				
Evaluation Agency:		EPA				
Evaluation Start Date:		19991020				
Evaluation Type Description:		COMPLIANCE EVALUATION INSPECTION ON-SITE				
Violation Short Description:		Transporters - Manifest and Recordkeeping				
Return to Compliance Date:		20000801				
Evaluation Agency:		State				
Evaluation Start Date:		19991020				

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Evaluation Type Description:					COMPLIANCE EVALUATION INSPECTION ON-SITE	
Violation Short Description:					TSD - General Facility Standards	
Return to Compliance Date:					20000801	
Evaluation Agency:					State	
Evaluation Start Date:					19991020	
Evaluation Type Description:					COMPLIANCE EVALUATION INSPECTION ON-SITE	
Violation Short Description:					TSD - Tank System Standards	
Return to Compliance Date:					20000801	
Evaluation Agency:					State	
Evaluation Start Date:					19991020	
Evaluation Type Description:					SIGNIFICANT NON-COMPLIER	
Violation Short Description:						
Return to Compliance Date:						
Evaluation Agency:					State	
Evaluation Start Date:					19991020	
Evaluation Type Description:					COMPLIANCE EVALUATION INSPECTION ON-SITE	
Violation Short Description:					Permits - Application	
Return to Compliance Date:					20000801	
Evaluation Agency:					State	
Evaluation Start Date:					19981214	
Evaluation Type Description:					COMPLIANCE EVALUATION INSPECTION ON-SITE	
Violation Short Description:						
Return to Compliance Date:						
Evaluation Agency:					State	
Evaluation Start Date:					19981113	
Evaluation Type Description:					COMPLIANCE EVALUATION INSPECTION ON-SITE	
Violation Short Description:						
Return to Compliance Date:						
Evaluation Agency:					State	
Evaluation Start Date:					19980911	
Evaluation Type Description:					FINANCIAL RECORD REVIEW	
Violation Short Description:						
Return to Compliance Date:						
Evaluation Agency:					EPA	
Evaluation Start Date:					19980316	
Evaluation Type Description:					NON-FINANCIAL RECORD REVIEW	
Violation Short Description:						
Return to Compliance Date:						
Evaluation Agency:					EPA	
Evaluation Start Date:					19970819	
Evaluation Type Description:					COMPLIANCE EVALUATION INSPECTION ON-SITE	
Violation Short Description:					Generators - General	
Return to Compliance Date:					19970819	
Evaluation Agency:					State	
Evaluation Start Date:					19970302	
Evaluation Type Description:					COMPLIANCE EVALUATION INSPECTION ON-SITE	
Violation Short Description:						
Return to Compliance Date:						
Evaluation Agency:					State	
Evaluation Start Date:					19970227	
Evaluation Type Description:					FINANCIAL RECORD REVIEW	
Violation Short Description:						
Return to Compliance Date:						
Evaluation Agency:					EPA	
Evaluation Start Date:					19960724	
Evaluation Type Description:					COMPLIANCE EVALUATION INSPECTION ON-SITE	
Violation Short Description:						
Return to Compliance Date:						

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Evaluation Agency:		State				
Evaluation Start Date:		19960613				
Evaluation Type Description:		COMPLIANCE EVALUATION INSPECTION ON-SITE				
Violation Short Description:						
Return to Compliance Date:						
Evaluation Agency:		State				
Evaluation Start Date:		19960521				
Evaluation Type Description:		FOLLOW-UP INSPECTION				
Violation Short Description:						
Return to Compliance Date:						
Evaluation Agency:		State				
Evaluation Start Date:		19951228				
Evaluation Type Description:		COMPLIANCE EVALUATION INSPECTION ON-SITE				
Violation Short Description:						
Return to Compliance Date:						
Evaluation Agency:		State				
Evaluation Start Date:		19950815				
Evaluation Type Description:		COMPLIANCE EVALUATION INSPECTION ON-SITE				
Violation Short Description:		TSD - General				
Return to Compliance Date:		19950915				
Evaluation Agency:		State				
Evaluation Start Date:		19950815				
Evaluation Type Description:		COMPLIANCE EVALUATION INSPECTION ON-SITE				
Violation Short Description:		TSD - General				
Return to Compliance Date:		19950815				
Evaluation Agency:		State				
Evaluation Start Date:		19950815				
Evaluation Type Description:		COMPLIANCE EVALUATION INSPECTION ON-SITE				
Violation Short Description:		Generators - General				
Return to Compliance Date:		19950815				
Evaluation Agency:		State				
Evaluation Start Date:		19950216				
Evaluation Type Description:		COMPLIANCE EVALUATION INSPECTION ON-SITE				
Violation Short Description:		TSD - General				
Return to Compliance Date:		19951013				
Evaluation Agency:		EPA				
Evaluation Start Date:		19941221				
Evaluation Type Description:		COMPLIANCE EVALUATION INSPECTION ON-SITE				
Violation Short Description:		TSD - General				
Return to Compliance Date:		19950315				
Evaluation Agency:		State				
Evaluation Start Date:		19941110				
Evaluation Type Description:		COMPLIANCE EVALUATION INSPECTION ON-SITE				
Violation Short Description:		Generators - General				
Return to Compliance Date:		19941221				
Evaluation Agency:		State Contractor/Grantee				
Evaluation Start Date:		19940927				
Evaluation Type Description:		COMPLIANCE EVALUATION INSPECTION ON-SITE				
Violation Short Description:		TSD - General				
Return to Compliance Date:		19940928				
Evaluation Agency:		State				
Evaluation Start Date:		19940927				
Evaluation Type Description:		COMPLIANCE EVALUATION INSPECTION ON-SITE				
Violation Short Description:		TSD - General				
Return to Compliance Date:		19950315				
Evaluation Agency:		State				
Evaluation Start Date:		19940927				

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Evaluation Type Description:					COMPLIANCE EVALUATION INSPECTION ON-SITE	
Violation Short Description:					TSD - Financial Requirements	
Return to Compliance Date:					19950315	
Evaluation Agency:					State	
Evaluation Start Date:					19940714	
Evaluation Type Description:					COMPLIANCE EVALUATION INSPECTION ON-SITE	
Violation Short Description:					Generators - General	
Return to Compliance Date:					19941115	
Evaluation Agency:					EPA Contractor/Grantee	
Evaluation Start Date:					19931221	
Evaluation Type Description:					COMPLIANCE EVALUATION INSPECTION ON-SITE	
Violation Short Description:						
Return to Compliance Date:						
Evaluation Agency:					State Contractor/Grantee	
Evaluation Start Date:					19930804	
Evaluation Type Description:					FOCUSED COMPLIANCE INSPECTION	
Violation Short Description:						
Return to Compliance Date:						
Evaluation Agency:					State	
Evaluation Start Date:					19930618	
Evaluation Type Description:					COMPLIANCE EVALUATION INSPECTION ON-SITE	
Violation Short Description:					TSD - General	
Return to Compliance Date:					19931206	
Evaluation Agency:					EPA Contractor/Grantee	
Evaluation Start Date:					19930408	
Evaluation Type Description:					COMPLIANCE EVALUATION INSPECTION ON-SITE	
Violation Short Description:						
Return to Compliance Date:						
Evaluation Agency:					State Contractor/Grantee	
Evaluation Start Date:					19921209	
Evaluation Type Description:					COMPLIANCE EVALUATION INSPECTION ON-SITE	
Violation Short Description:						
Return to Compliance Date:						
Evaluation Agency:					State	
Evaluation Start Date:					19921120	
Evaluation Type Description:					COMPLIANCE EVALUATION INSPECTION ON-SITE	
Violation Short Description:					Generators - General	
Return to Compliance Date:					19921209	
Evaluation Agency:					State Contractor/Grantee	
Evaluation Start Date:					19920622	
Evaluation Type Description:					COMPLIANCE EVALUATION INSPECTION ON-SITE	
Violation Short Description:						
Return to Compliance Date:						
Evaluation Agency:					EPA-Initiated Oversight/Observation/Training Actions	
Evaluation Start Date:					19920622	
Evaluation Type Description:					COMPLIANCE EVALUATION INSPECTION ON-SITE	
Violation Short Description:					TSD - General	
Return to Compliance Date:					19920902	
Evaluation Agency:					State	
Evaluation Start Date:					19920622	
Evaluation Type Description:					COMPLIANCE EVALUATION INSPECTION ON-SITE	
Violation Short Description:					Generators - General	
Return to Compliance Date:					19920902	
Evaluation Agency:					State	
Evaluation Start Date:					19920205	
Evaluation Type Description:					FINANCIAL RECORD REVIEW	
Violation Short Description:						
Return to Compliance Date:						

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Evaluation Agency:		State				
Evaluation Start Date:		19920127				
Evaluation Type Description:		COMPLIANCE EVALUATION INSPECTION ON-SITE				
Violation Short Description:		TSD - General				
Return to Compliance Date:		19920917				
Evaluation Agency:		EPA Contractor/Grantee				
Evaluation Start Date:		19920127				
Evaluation Type Description:		COMPLIANCE EVALUATION INSPECTION ON-SITE				
Violation Short Description:		LDR - General				
Return to Compliance Date:		19920917				
Evaluation Agency:		EPA Contractor/Grantee				
Evaluation Start Date:		19910819				
Evaluation Type Description:		COMPLIANCE EVALUATION INSPECTION ON-SITE				
Violation Short Description:		TSD - General				
Return to Compliance Date:		19911216				
Evaluation Agency:		EPA				
Evaluation Start Date:		19910226				
Evaluation Type Description:		COMPLIANCE EVALUATION INSPECTION ON-SITE				
Violation Short Description:		TSD - General				
Return to Compliance Date:		19910709				
Evaluation Agency:		EPA				
Evaluation Start Date:		19910226				
Evaluation Type Description:		COMPLIANCE EVALUATION INSPECTION ON-SITE				
Violation Short Description:		LDR - General				
Return to Compliance Date:		19910709				
Evaluation Agency:		EPA				
Evaluation Start Date:		19900604				
Evaluation Type Description:		FINANCIAL RECORD REVIEW				
Violation Short Description:						
Return to Compliance Date:						
Evaluation Agency:		State				
Evaluation Start Date:		19900522				
Evaluation Type Description:		COMPLIANCE EVALUATION INSPECTION ON-SITE				
Violation Short Description:		TSD - General				
Return to Compliance Date:		19901203				
Evaluation Agency:		State				
Evaluation Start Date:		19891208				
Evaluation Type Description:		FINANCIAL RECORD REVIEW				
Violation Short Description:						
Return to Compliance Date:						
Evaluation Agency:		State				
Evaluation Start Date:		19890531				
Evaluation Type Description:		COMPLIANCE EVALUATION INSPECTION ON-SITE				
Violation Short Description:		TSD - General				
Return to Compliance Date:		19901203				
Evaluation Agency:		State				
Evaluation Start Date:		19890531				
Evaluation Type Description:		COMPLIANCE EVALUATION INSPECTION ON-SITE				
Violation Short Description:		LDR - General				
Return to Compliance Date:		19901203				
Evaluation Agency:		State				
Evaluation Start Date:		19890511				
Evaluation Type Description:		FINANCIAL RECORD REVIEW				
Violation Short Description:						
Return to Compliance Date:						
Evaluation Agency:		State				
Evaluation Start Date:		19881104				

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Violation Short Description: LDR - General
Return to Compliance Date: 19911230
Evaluation Agency: EPA

Evaluation Start Date: 19881104
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Violation Short Description: TSD - General
Return to Compliance Date: 19911230
Evaluation Agency: EPA

Evaluation Start Date: 19881104
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Violation Short Description: TSD - Closure/Post-Closure
Return to Compliance Date: 19911230
Evaluation Agency: EPA

Evaluation Start Date: 19880527
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Violation Short Description: TSD - General
Return to Compliance Date: 19890207
Evaluation Agency: State

Evaluation Start Date: 19880527
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Violation Short Description:
Return to Compliance Date:
Evaluation Agency: State

Evaluation Start Date: 19880503
Evaluation Type Description: FINANCIAL RECORD REVIEW
Violation Short Description:
Return to Compliance Date:
Evaluation Agency: State

Evaluation Start Date: 19871103
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Violation Short Description: TSD - General
Return to Compliance Date: 19880527
Evaluation Agency: EPA

Evaluation Start Date: 19870126
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Violation Short Description:
Return to Compliance Date:
Evaluation Agency: EPA

Evaluation Start Date: 19870126
Evaluation Type Description: NON-FINANCIAL RECORD REVIEW
Violation Short Description: TSD - General
Return to Compliance Date: 19871103
Evaluation Agency: EPA

Handler Summary

Importer Activity: No
Mixed Waste Generator: No
Transporter Activity: No
Transfer Facility: No
Onsite Burner: No
Smelting, Melting and Refining: No
Underground Injection Control: No
Commercial TSD: No
Used Oil Transporter: No
Used Oil Transfer Facility: No
Used Oil Processor: No
Used Oil Refiner: No
Used Oil Burner: No

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Used Oil Market Burner:		No				
Used Oil Spec Marketer:		No				

Hazardous Waste Handler Details

Sequence No: 2
Receive Date: 20180226
Handler Name: BAY ROAD HOLDINGS
Generator Status Universe: Large Quantity Generator
Source Type: Annual/Biennial Report update with Notification

Waste Code Details

Hazardous Waste Code: 135
Waste Code Description: Unspecified aqueous solution

Hazardous Waste Code: 611
Waste Code Description: Contaminated soil from site clean-ups

Hazardous Waste Code: D018
Waste Code Description: BENZENE

Hazardous Waste Code: D028
Waste Code Description: 1,2-DICHLOROETHANE

Hazardous Waste Code: D029
Waste Code Description: 1,1-DICHLOROETHYLENE

Hazardous Waste Code: D039
Waste Code Description: TETRACHLOROETHYLENE

Hazardous Waste Code: D040
Waste Code Description: TRICHLOROETHYLENE

Hazardous Waste Code: D042
Waste Code Description: 2,4,6-TRICHLOROPHENOL

Hazardous Waste Code: D043
Waste Code Description: VINYL CHLORIDE

Hazardous Waste Handler Details

Sequence No: 2
Receive Date: 20150703
Handler Name: BAY ROAD HOLDINGS
Generator Status Universe: Large Quantity Generator
Source Type: Notification

Waste Code Details

Hazardous Waste Code: 181
Waste Code Description: Other inorganic solid waste

Hazardous Waste Code: 214
Waste Code Description: Unspecified solvent mixture

Hazardous Waste Code: 261
Waste Code Description: Polychlorinated biphenyls and material containing PCB's

Hazardous Waste Code: 352
Waste Code Description: Other organic solids

Hazardous Waste Code: 512
Waste Code Description: Other empty containers 30 gallons or more

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Hazardous Waste Code: Waste Code Description:			513		Empty containers less than 30 gallons	
Hazardous Waste Code: Waste Code Description:			611		Contaminated soil from site clean-ups	
Hazardous Waste Code: Waste Code Description:			D001		IGNITABLE WASTE	
Hazardous Waste Code: Waste Code Description:			D007		CHROMIUM	
Hazardous Waste Code: Waste Code Description:			D008		LEAD	
Hazardous Waste Code: Waste Code Description:			D009		MERCURY	
Hazardous Waste Code: Waste Code Description:			D018		BENZENE	
Hazardous Waste Code: Waste Code Description:			D022		CHLOROFORM	
Hazardous Waste Code: Waste Code Description:			D028		1,2-DICHLOROETHANE	
Hazardous Waste Code: Waste Code Description:			D029		1,1-DICHLOROETHYLENE	
Hazardous Waste Code: Waste Code Description:			D032		HEXACHLOROBENZENE	
Hazardous Waste Code: Waste Code Description:			D039		TETRACHLOROETHYLENE	
Hazardous Waste Code: Waste Code Description:			D040		TRICHLOROETHYLENE	
Hazardous Waste Code: Waste Code Description:			D043		VINYL CHLORIDE	
Hazardous Waste Code: Waste Code Description:			F001		THE FOLLOWING SPENT HALOGENATED SOLVENTS USED IN DEGREASING: TETRACHLOROETHYLENE, TRICHLOROETHYLENE, METHYLENE CHLORIDE, 1,1,1-TRICHLOROETHANE, CARBON TETRACHLORIDE AND CHLORINATED FLUOROCARBONS; ALL SPENT SOLVENT MIXTURES/BLENDS USED IN DEGREASING CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.	
Hazardous Waste Code: Waste Code Description:			F002		THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE, CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE, ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2, TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.	
Hazardous Waste Code: Waste Code Description:			F003		THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Hazardous Waste Code:			F004			
Waste Code Description:			THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: CRESOLS, CRESYLIC ACID, AND NITROBENZENE; AND THE STILL BOTTOMS FROM THE RECOVERY OF THESE SOLVENTS; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.			
Hazardous Waste Code:			F005			
Waste Code Description:			THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.			
<u>Hazardous Waste Handler Details</u>						
Sequence No:			1			
Receive Date:			20100517			
Handler Name:			ROMIC ENVIRONMENTAL TECHNOLOGIES CORP.			
Generator Status Universe:			Large Quantity Generator			
Source Type:			Annual/Biennial Report update with Notification			
<u>Waste Code Details</u>						
Hazardous Waste Code:			122			
Waste Code Description:			Alkaline solution without metals (pH > 12.5)			
Hazardous Waste Code:			131			
Waste Code Description:			Aqueous solution (2 < pH < 12.5) containing reactive anions (azide, bromate, chlorate, cyanide, fluoride, hypochlorite, nitrite, perchlorate, and sulfide anions)			
Hazardous Waste Code:			133			
Waste Code Description:			Aqueous solution with 10% or more total organic residues			
Hazardous Waste Code:			134			
Waste Code Description:			Aqueous solution with <10% total organic residues			
Hazardous Waste Code:			135			
Waste Code Description:			Unspecified aqueous solution			
Hazardous Waste Code:			151			
Waste Code Description:			Asbestos-containing waste			
Hazardous Waste Code:			181			
Waste Code Description:			Other inorganic solid waste			
Hazardous Waste Code:			211			
Waste Code Description:			Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc.)			
Hazardous Waste Code:			212			
Waste Code Description:			Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)			
Hazardous Waste Code:			213			
Waste Code Description:			Hydrocarbon solvents (benzene, hexane, Stoddard, etc.)			
Hazardous Waste Code:			214			
Waste Code Description:			Unspecified solvent mixture			
Hazardous Waste Code:			221			
Waste Code Description:			Waste oil and mixed oil			
Hazardous Waste Code:			222			
Waste Code Description:			Oil/water separation sludge			
Hazardous Waste Code:			223			

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Waste Code Description:			Unspecified oil-containing waste			
Hazardous Waste Code:			291			
Waste Code Description:			Latex waste			
Hazardous Waste Code:			331			
Waste Code Description:			Off-specification, aged, or surplus organics			
Hazardous Waste Code:			343			
Waste Code Description:			Unspecified organic liquid mixture			
Hazardous Waste Code:			352			
Waste Code Description:			Other organic solids			
Hazardous Waste Code:			741			
Waste Code Description:			Liquids with halogenated organic compounds > 1000 mg/l			
Hazardous Waste Code:			791			
Waste Code Description:			Liquids with pH < 2			
Hazardous Waste Code:			D001			
Waste Code Description:			IGNITABLE WASTE			
Hazardous Waste Code:			D002			
Waste Code Description:			CORROSIVE WASTE			
Hazardous Waste Code:			D018			
Waste Code Description:			BENZENE			
Hazardous Waste Code:			F001			
Waste Code Description:			THE FOLLOWING SPENT HALOGENATED SOLVENTS USED IN DEGREASING: TETRACHLOROETHYLENE, TRICHLOROETHYLENE, METHYLENE CHLORIDE, 1,1,1-TRICHLOROETHANE, CARBON TETRACHLORIDE AND CHLORINATED FLUOROCARBONS; ALL SPENT SOLVENT MIXTURES/BLENDS USED IN DEGREASING CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.			
Hazardous Waste Code:			F002			
Waste Code Description:			THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE, CHLOROENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE, ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2, TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.			
Hazardous Waste Code:			F003			
Waste Code Description:			THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.			
Hazardous Waste Code:			F004			
Waste Code Description:			THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: CRESOLS, CRESYLIC ACID, AND NITROBENZENE; AND THE STILL BOTTOMS FROM THE RECOVERY OF THESE SOLVENTS; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.			
Hazardous Waste Code:			F005			
Waste Code Description:			THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT			

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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SOLVENTS AND SPENT SOLVENT MIXTURES.

Hazardous Waste Handler Details

Sequence No: 8
Receive Date: 20080227
Handler Name: ROMIC ENVIRONMENTAL TECHNOLOGIES CORP.
Generator Status Universe: Large Quantity Generator
Source Type: Annual/Biennial Report

Waste Code Details

Hazardous Waste Code: D001
Waste Code Description: IGNITABLE WASTE

Hazardous Waste Code: D002
Waste Code Description: CORROSIVE WASTE

Hazardous Waste Code: D004
Waste Code Description: ARSENIC

Hazardous Waste Code: D005
Waste Code Description: BARIUM

Hazardous Waste Code: D006
Waste Code Description: CADMIUM

Hazardous Waste Code: D007
Waste Code Description: CHROMIUM

Hazardous Waste Code: D008
Waste Code Description: LEAD

Hazardous Waste Code: D009
Waste Code Description: MERCURY

Hazardous Waste Code: D010
Waste Code Description: SELENIUM

Hazardous Waste Code: D011
Waste Code Description: SILVER

Hazardous Waste Code: D018
Waste Code Description: BENZENE

Hazardous Waste Code: D019
Waste Code Description: CARBON TETRACHLORIDE

Hazardous Waste Code: D021
Waste Code Description: CHLOROBENZENE

Hazardous Waste Code: D022
Waste Code Description: CHLOROFORM

Hazardous Waste Code: D023
Waste Code Description: O-CRESOL

Hazardous Waste Code: D024
Waste Code Description: M-CRESOL

Hazardous Waste Code: D025
Waste Code Description: P-CRESOL

Hazardous Waste Code: D026
Waste Code Description: CRESOL

Hazardous Waste Code: D027

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB	
Waste Code Description:			1,4-DICHLOROBENZENE				
Hazardous Waste Code:			D028				
Waste Code Description:			1,2-DICHLOROETHANE				
Hazardous Waste Code:			D029				
Waste Code Description:			1,1-DICHLOROETHYLENE				
Hazardous Waste Code:			D030				
Waste Code Description:			2,4-DINITROTOLUENE				
Hazardous Waste Code:			D032				
Waste Code Description:			HEXACHLOROBENZENE				
Hazardous Waste Code:			D033				
Waste Code Description:			HEXACHLOROBUTADIENE				
Hazardous Waste Code:			D034				
Waste Code Description:			HEXACHLOROETHANE				
Hazardous Waste Code:			D035				
Waste Code Description:			METHYL ETHYL KETONE				
Hazardous Waste Code:			D036				
Waste Code Description:			NITROBENZENE				
Hazardous Waste Code:			D038				
Waste Code Description:			PYRIDINE				
Hazardous Waste Code:			D039				
Waste Code Description:			TETRACHLOROETHYLENE				
Hazardous Waste Code:			D040				
Waste Code Description:			TRICHLOROETHYLENE				
Hazardous Waste Code:			D043				
Waste Code Description:			VINYL CHLORIDE				
Hazardous Waste Code:			F001				
Waste Code Description:			THE FOLLOWING SPENT HALOGENATED SOLVENTS USED IN DEGREASING: TETRACHLOROETHYLENE, TRICHLOROETHYLENE, METHYLENE CHLORIDE, 1,1,1-TRICHLOROETHANE, CARBON TETRACHLORIDE AND CHLORINATED FLUOROCARBONS; ALL SPENT SOLVENT MIXTURES/BLENDS USED IN DEGREASING CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.				
Hazardous Waste Code:			F002				
Waste Code Description:			THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE, CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE, ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2, TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.				
Hazardous Waste Code:			F003				
Waste Code Description:			THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.				
Hazardous Waste Code:			F004				
Waste Code Description:			THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: CRESOLS, CRESYLIC ACID, AND NITROBENZENE; AND THE STILL BOTTOMS FROM THE RECOVERY OF THESE SOLVENTS; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS				

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
					LISTED IN F001, F002, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.	
Hazardous Waste Code:					F005	
Waste Code Description:					THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.	
Hazardous Waste Code:					F006	
Waste Code Description:					WASTEWATER TREATMENT SLUDGES FROM ELECTROPLATING OPERATIONS, EXCEPT FROM THE FOLLOWING PROCESSES: (1) SULFURIC ACID ANODIZING OF ALUMINUM; (2) TIN PLATING ON CARBON STEEL; (3) ZINC PLATING (SEGREGATED BASIS) ON CARBON STEEL; (4) ALUMINUM OR ZINC-ALUMINUM PLATING ON CARBON STEEL; (5) CLEANING/STRIPPING ASSOCIATED WITH TIN, ZINC, AND ALUMINUM PLATING ON CARBON STEEL; AND (6) CHEMICAL ETCHING AND MILLING OF ALUMINUM.	
Hazardous Waste Code:					F038	
Waste Code Description:					PETROLEUM REFINERY SECONDARY (EMULSIFIED) OIL/WATER/SOLIDS SEPARATION SLUDGE - ANY SLUDGE AND/OR FLOAT GENERATED FROM THE PHYSICAL AND/OR CHEMICAL SEPARATION OF OIL/WATER/SOLIDS IN PROCESS WASTEWATERS AND OILY COOLING WASTEWATERS FROM PETROLEUM REFINERIES. SUCH WASTES INCLUDE, BUT ARE NOT LIMITED TO, ALL SLUDGES AND FLOATS GENERATED IN INDUCED AIR FLOTATION (IAF) UNITS, TANKS AND IMPOUNDMENTS, AND ALL SLUDGES GENERATED IN DAF UNITS. SLUDGES GENERATED IN STORMWATER UNITS THAT DO NOT RECEIVE DRY WEATHER FLOW, SLUDGES GENERATED IN AGGRESSIVE BIOLOGICAL TREATMENT UNITS AS DEFINED IN SECTION 261.31(B)(2) (INCLUDING SLUDGES GENERATED IN ONE OR MORE ADDITIONAL UNITS AFTER WASTEWATERS HAVE BEEN TREATED IN AGGRESSIVE BIOLOGICAL TREATMENT UNITS), AND F037, K048, AND K051 WASTES ARE EXEMPTED FROM THIS LISTING.	
Hazardous Waste Code:					F039	
Waste Code Description:					LEACHATE RESULTING FROM THE TREATMENT, STORAGE, OR DISPOSAL OF WASTES CLASSIFIED BY MORE THAN ONE WASTE CODE UNDER SUBPART D, OR FROM A MIXTURE OF WASTES CLASSIFIED UNDER SUBPARTS C AND D OF THIS PART. (LEACHATE RESULTING FROM THE MANAGEMENT OF ONE OR MORE OF THE FOLLOWING EPA HAZARDOUS WASTES AND NO OTHER HAZARDOUS WASTES RETAINS ITS HAZARDOUS WASTE CODE(S): F020, F021, F022, F023, F026, F027, AND/OR F028.)	
Hazardous Waste Code:					K052	
Waste Code Description:					TANK BOTTOMS (LEADED) FROM THE PETROLEUM REFINING INDUSTRY.	
Hazardous Waste Code:					LABP	
Waste Code Description:					LAB PACK	
Hazardous Waste Code:					U002	
Waste Code Description:					2-PROPANONE (I) (OR) ACETONE (I)	
Hazardous Waste Code:					U003	
Waste Code Description:					ACETONITRILE (I,T)	
Hazardous Waste Code:					U080	
Waste Code Description:					METHANE, DICHLORO- (OR) METHYLENE CHLORIDE	
Hazardous Waste Code:					U121	
Waste Code Description:					METHANE, TRICHLOROFLUORO- (OR) TRICHLOROMONOFUOROMETHANE	
Hazardous Waste Code:					U154	
Waste Code Description:					METHANOL (I) (OR) METHYL ALCOHOL (I)	
Hazardous Waste Code:					U159	
Waste Code Description:					2-BUTANONE (I,T) (OR) METHYL ETHYL KETONE (MEK) (I,T)	
Hazardous Waste Code:					U210	
Waste Code Description:					ETHENE, TETRACHLORO- (OR) TETRACHLOROETHYLENE	
Hazardous Waste Code:					U213	
Waste Code Description:					FURAN, TETRAHYDRO-(I) (OR) TETRAHYDROFURAN (I)	
Hazardous Waste Code:					U220	
Waste Code Description:					BENZENE, METHYL- (OR) TOLUENE	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Hazardous Waste Code:			U226			
Waste Code Description:			ETHANE, 1,1,1-TRICHLORO- (OR) METHYL CHLOROFORM			
Hazardous Waste Code:			U239			
Waste Code Description:			BENZENE, DIMETHYL- (I,T) (OR) XYLENE (I)			
<u>Hazardous Waste Handler Details</u>						
Sequence No:			7			
Receive Date:			20060322			
Handler Name:			ROMIC ENVIRONMENTAL TECHNOLOGIES CORP.			
Generator Status Universe:			Large Quantity Generator			
Source Type:			Annual/Biennial Report			
<u>Waste Code Details</u>						
Hazardous Waste Code:			121			
Waste Code Description:			Alkaline solution (pH >12.5) with metals (antimony, arsenic, barium, beryllium, cadmium, chromium, cobalt, copper, lead, mercury, molybdenum, nickel, selenium, silver, thallium, vanadium, and zinc)			
Hazardous Waste Code:			122			
Waste Code Description:			Alkaline solution without metals (pH > 12.5)			
Hazardous Waste Code:			123			
Waste Code Description:			Unspecified alkaline solution			
Hazardous Waste Code:			131			
Waste Code Description:			Aqueous solution (2 < pH < 12.5) containing reactive anions (azide, bromate, chlorate, cyanide, fluoride, hypochlorite, nitrite, perchlorate, and sulfide anions)			
Hazardous Waste Code:			132			
Waste Code Description:			Aqueous solution w/metals (< restricted levels and see waste code 121 for a list of metals)			
Hazardous Waste Code:			133			
Waste Code Description:			Aqueous solution with 10% or more total organic residues			
Hazardous Waste Code:			134			
Waste Code Description:			Aqueous solution with <10% total organic residues			
Hazardous Waste Code:			135			
Waste Code Description:			Unspecified aqueous solution			
Hazardous Waste Code:			141			
Waste Code Description:			Off-specification, aged, or surplus inorganics			
Hazardous Waste Code:			171			
Waste Code Description:			Metal sludge (see 121)			
Hazardous Waste Code:			172			
Waste Code Description:			Metal dust (see 121) and machining waste			
Hazardous Waste Code:			181			
Waste Code Description:			Other inorganic solid waste			
Hazardous Waste Code:			212			
Waste Code Description:			Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)			
Hazardous Waste Code:			213			
Waste Code Description:			Hydrocarbon solvents (benzene, hexane, Stoddard, etc.)			
Hazardous Waste Code:			214			
Waste Code Description:			Unspecified solvent mixture			
Hazardous Waste Code:			221			
Waste Code Description:			Waste oil and mixed oil			
Hazardous Waste Code:			222			

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Waste Code Description:			Oil/water separation sludge			
Hazardous Waste Code:			223			
Waste Code Description:			Unspecified oil-containing waste			
Hazardous Waste Code:			251			
Waste Code Description:			Still bottoms with halogenated organics			
Hazardous Waste Code:			252			
Waste Code Description:			Other still bottom waste			
Hazardous Waste Code:			272			
Waste Code Description:			Polymeric resin waste			
Hazardous Waste Code:			281			
Waste Code Description:			Adhesives			
Hazardous Waste Code:			291			
Waste Code Description:			Latex waste			
Hazardous Waste Code:			311			
Waste Code Description:			Pharmaceutical waste			
Hazardous Waste Code:			331			
Waste Code Description:			Off-specification, aged, or surplus organics			
Hazardous Waste Code:			342			
Waste Code Description:			Organic liquids with metals (see 121)			
Hazardous Waste Code:			343			
Waste Code Description:			Unspecified organic liquid mixture			
Hazardous Waste Code:			351			
Waste Code Description:			Organic solids with halogens			
Hazardous Waste Code:			352			
Waste Code Description:			Other organic solids			
Hazardous Waste Code:			461			
Waste Code Description:			Degreasing sludge			
Hazardous Waste Code:			491			
Waste Code Description:			Unspecified sludge waste			
Hazardous Waste Code:			512			
Waste Code Description:			Other empty containers 30 gallons or more			
Hazardous Waste Code:			513			
Waste Code Description:			Empty containers less than 30 gallons			
Hazardous Waste Code:			531			
Waste Code Description:			Chemical toilet waste			
Hazardous Waste Code:			541			
Waste Code Description:			Photochemicals / photo processing waste			
Hazardous Waste Code:			551			
Waste Code Description:			Laboratory waste chemicals			
Hazardous Waste Code:			581			
Waste Code Description:			Gas scrubber waste			
Hazardous Waste Code:			591			
Waste Code Description:			Baghouse waste			
Hazardous Waste Code:			611			
Waste Code Description:			Contaminated soil from site clean-ups			
Hazardous Waste Code:			612			

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Waste Code Description:			Household waste			
Hazardous Waste Code:			721			
Waste Code Description:			Liquids with arsenic > 500 mg/l			
Hazardous Waste Code:			722			
Waste Code Description:			Liquids with cadmium > 100 mg/l			
Hazardous Waste Code:			723			
Waste Code Description:			Liquids with chromium (VI) > 500 mg/l			
Hazardous Waste Code:			724			
Waste Code Description:			Liquids with lead > 500 mg/l			
Hazardous Waste Code:			725			
Waste Code Description:			Liquids with mercury > 20 mg/l			
Hazardous Waste Code:			726			
Waste Code Description:			Liquids with nickel > 134 mg/l			
Hazardous Waste Code:			741			
Waste Code Description:			Liquids with halogenated organic compounds > 1000 mg/l			
Hazardous Waste Code:			751			
Waste Code Description:			Solids or sludge with halogenated organic comp. > 1000 mg/kg			
Hazardous Waste Code:			791			
Waste Code Description:			Liquids with pH < 2			
Hazardous Waste Code:			D001			
Waste Code Description:			IGNITABLE WASTE			
Hazardous Waste Code:			D002			
Waste Code Description:			CORROSIVE WASTE			
Hazardous Waste Code:			D004			
Waste Code Description:			ARSENIC			
Hazardous Waste Code:			D005			
Waste Code Description:			BARIUM			
Hazardous Waste Code:			D006			
Waste Code Description:			CADMIUM			
Hazardous Waste Code:			D007			
Waste Code Description:			CHROMIUM			
Hazardous Waste Code:			D008			
Waste Code Description:			LEAD			
Hazardous Waste Code:			D009			
Waste Code Description:			MERCURY			
Hazardous Waste Code:			D010			
Waste Code Description:			SELENIUM			
Hazardous Waste Code:			D011			
Waste Code Description:			SILVER			
Hazardous Waste Code:			D018			
Waste Code Description:			BENZENE			
Hazardous Waste Code:			D019			
Waste Code Description:			CARBON TETRACHLORIDE			
Hazardous Waste Code:			D021			
Waste Code Description:			CHLOROBENZENE			
Hazardous Waste Code:			D022			

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB	
Waste Code Description:			CHLOROFORM				
Hazardous Waste Code:			D023				
Waste Code Description:			O-CRESOL				
Hazardous Waste Code:			D024				
Waste Code Description:			M-CRESOL				
Hazardous Waste Code:			D025				
Waste Code Description:			P-CRESOL				
Hazardous Waste Code:			D026				
Waste Code Description:			CRESOL				
Hazardous Waste Code:			D027				
Waste Code Description:			1,4-DICHLOROBENZENE				
Hazardous Waste Code:			D028				
Waste Code Description:			1,2-DICHLOROETHANE				
Hazardous Waste Code:			D029				
Waste Code Description:			1,1-DICHLOROETHYLENE				
Hazardous Waste Code:			D030				
Waste Code Description:			2,4-DINITROTOLUENE				
Hazardous Waste Code:			D032				
Waste Code Description:			HEXACHLOROBENZENE				
Hazardous Waste Code:			D033				
Waste Code Description:			HEXACHLOROBUTADIENE				
Hazardous Waste Code:			D034				
Waste Code Description:			HEXACHLOROETHANE				
Hazardous Waste Code:			D035				
Waste Code Description:			METHYL ETHYL KETONE				
Hazardous Waste Code:			D036				
Waste Code Description:			NITROBENZENE				
Hazardous Waste Code:			D038				
Waste Code Description:			PYRIDINE				
Hazardous Waste Code:			D039				
Waste Code Description:			TETRACHLOROETHYLENE				
Hazardous Waste Code:			D040				
Waste Code Description:			TRICHLOROETHYLENE				
Hazardous Waste Code:			D043				
Waste Code Description:			VINYL CHLORIDE				
Hazardous Waste Code:			F001				
Waste Code Description:			THE FOLLOWING SPENT HALOGENATED SOLVENTS USED IN DEGREASING: TETRACHLOROETHYLENE, TRICHLOROETHYLENE, METHYLENE CHLORIDE, 1,1,1-TRICHLOROETHANE, CARBON TETRACHLORIDE AND CHLORINATED FLUOROCARBONS; ALL SPENT SOLVENT MIXTURES/BLENDS USED IN DEGREASING CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.				
Hazardous Waste Code:			F002				
Waste Code Description:			THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE, CHLOROETHYLENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE, ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2, TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.				

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Hazardous Waste Code: Waste Code Description:			F003		THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.	
Hazardous Waste Code: Waste Code Description:			F004		THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: CRESOLS, CRESYLIC ACID, AND NITROBENZENE; AND THE STILL BOTTOMS FROM THE RECOVERY OF THESE SOLVENTS; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.	
Hazardous Waste Code: Waste Code Description:			F005		THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.	
Hazardous Waste Code: Waste Code Description:			F006		WASTEWATER TREATMENT SLUDGES FROM ELECTROPLATING OPERATIONS, EXCEPT FROM THE FOLLOWING PROCESSES: (1) SULFURIC ACID ANODIZING OF ALUMINUM; (2) TIN PLATING ON CARBON STEEL; (3) ZINC PLATING (SEGREGATED BASIS) ON CARBON STEEL; (4) ALUMINUM OR ZINC-ALUMINUM PLATING ON CARBON STEEL; (5) CLEANING/STRIPPING ASSOCIATED WITH TIN, ZINC, AND ALUMINUM PLATING ON CARBON STEEL; AND (6) CHEMICAL ETCHING AND MILLING OF ALUMINUM.	
Hazardous Waste Code: Waste Code Description:			F037		PETROLEUM REFINERY PRIMARY OIL/WATER/SOLIDS SEPARATION SLUDGE - ANY SLUDGE GENERATED FROM THE GRAVITATIONAL SEPARATION OF OIL/WATER/SOLIDS DURING THE STORAGE OR TREATMENT OF PROCESS WASTEWATERS AND OILY COOLING WASTEWATERS FROM PETROLEUM REFINERIES. SUCH SLUDGES INCLUDE, BUT ARE NOT LIMITED TO, THOSE GENERATED IN OIL/WATER/SOLIDS SEPARATORS; TANKS AND IMPOUNDMENTS; DITCHES AND OTHER CONVEYANCES; SUMPS; AND STORM WATER UNITS RECEIVING DRY WEATHER FLOW. SLUDGES GENERATED IN STORM WATER UNITS THAT DO NOT RECEIVE DRY WEATHER FLOW, SLUDGES GENERATED IN AGGRESSIVE BIOLOGICAL TREATMENT UNITS AS DEFINED IN SECTION 261.31(B)(2) (INCLUDING SLUDGES GENERATED IN ONE OR MORE ADDITIONAL UNITS AFTER WASTEWATERS HAVE BEEN TREATED IN AGGRESSIVE BIOLOGICAL TREATMENT UNITS), AND K051 WASTES ARE EXEMPTED FROM THIS LISTING.	
Hazardous Waste Code: Waste Code Description:			F038		PETROLEUM REFINERY SECONDARY (EMULSIFIED) OIL/WATER/SOLIDS SEPARATION SLUDGE - ANY SLUDGE AND/OR FLOAT GENERATED FROM THE PHYSICAL AND/OR CHEMICAL SEPARATION OF OIL/WATER/SOLIDS IN PROCESS WASTEWATERS AND OILY COOLING WASTEWATERS FROM PETROLEUM REFINERIES. SUCH WASTES INCLUDE, BUT ARE NOT LIMITED TO, ALL SLUDGES AND FLOATS GENERATED IN INDUCED AIR FLOTATION (IAF) UNITS, TANKS AND IMPOUNDMENTS, AND ALL SLUDGES GENERATED IN DAF UNITS. SLUDGES GENERATED IN STORMWATER UNITS THAT DO NOT RECEIVE DRY WEATHER FLOW, SLUDGES GENERATED IN AGGRESSIVE BIOLOGICAL TREATMENT UNITS AS DEFINED IN SECTION 261.31(B)(2) (INCLUDING SLUDGES GENERATED IN ONE OR MORE ADDITIONAL UNITS AFTER WASTEWATERS HAVE BEEN TREATED IN AGGRESSIVE BIOLOGICAL TREATMENT UNITS), AND F037, K048, AND K051 WASTES ARE EXEMPTED FROM THIS LISTING.	
Hazardous Waste Code: Waste Code Description:			F039		LEACHATE RESULTING FROM THE TREATMENT, STORAGE, OR DISPOSAL OF WASTES CLASSIFIED BY MORE THAN ONE WASTE CODE UNDER SUBPART D, OR FROM A MIXTURE OF WASTES CLASSIFIED UNDER SUBPARTS C AND D OF THIS PART. (LEACHATE RESULTING FROM THE MANAGEMENT OF ONE OR MORE OF THE FOLLOWING EPA HAZARDOUS WASTES AND NO OTHER HAZARDOUS WASTES RETAINS ITS HAZARDOUS WASTE CODE(S): F020, F021, F022, F023, F026, F027, AND/OR F028.)	
Hazardous Waste Code: Waste Code Description:			K048		DISSOLVED AIR FLOTATION (DAF) FLOAT FROM THE PETROLEUM REFINING INDUSTRY.	
Hazardous Waste Code:			K051			

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Waste Code Description:					API SEPARATOR SLUDGE FROM THE PETROLEUM REFINING INDUSTRY.	
Hazardous Waste Code:				U002		
Waste Code Description:					2-PROPANONE (I) (OR) ACETONE (I)	
Hazardous Waste Code:				U003		
Waste Code Description:					ACETONITRILE (I,T)	
Hazardous Waste Code:				U019		
Waste Code Description:					BENZENE (I,T)	
Hazardous Waste Code:				U031		
Waste Code Description:					1-BUTANOL (I) (OR) N-BUTYL ALCOHOL (I)	
Hazardous Waste Code:				U037		
Waste Code Description:					BENZENE, CHLORO- (OR) CHLOROBENZENE	
Hazardous Waste Code:				U055		
Waste Code Description:					BENZENE, (1-METHYLETHYL)- (I) (OR) CUMENE (I)	
Hazardous Waste Code:				U056		
Waste Code Description:					BENZENE, HEXAHYDRO- (I) (OR) CYCLOHEXANE (I)	
Hazardous Waste Code:				U057		
Waste Code Description:					CYCLOHEXANONE (I)	
Hazardous Waste Code:				U070		
Waste Code Description:					BENZENE, 1,2-DICHLORO- (OR) O-DICHLOROBENZENE	
Hazardous Waste Code:				U080		
Waste Code Description:					METHANE, DICHLORO- (OR) METHYLENE CHLORIDE	
Hazardous Waste Code:				U108		
Waste Code Description:					1,4-DIETHYLENEOXIDE (OR) 1,4-DIOXANE	
Hazardous Waste Code:				U112		
Waste Code Description:					ACETIC ACID, ETHYL ESTER (I) (OR) ETHYL ACETATE (I)	
Hazardous Waste Code:				U121		
Waste Code Description:					METHANE, TRICHLOROFLUORO- (OR) TRICHLOROMONOFUOROMETHANE	
Hazardous Waste Code:				U122		
Waste Code Description:					FORMALDEHYDE	
Hazardous Waste Code:				U140		
Waste Code Description:					1-PROPANOL, 2-METHYL- (I,T) (OR) ISOBUTYL ALCOHOL (I,T)	
Hazardous Waste Code:				U154		
Waste Code Description:					METHANOL (I) (OR) METHYL ALCOHOL (I)	
Hazardous Waste Code:				U159		
Waste Code Description:					2-BUTANONE (I,T) (OR) METHYL ETHYL KETONE (MEK) (I,T)	
Hazardous Waste Code:				U161		
Waste Code Description:					4-METHYL-2-PENTANONE (I) (OR) METHYL ISOBUTYL KETONE (I) (OR) PENTANOL, 4-METHYL-	
Hazardous Waste Code:				U171		
Waste Code Description:					2-NITROPROPANE (I,T) (OR) PROPANE, 2-NITRO- (I,T)	
Hazardous Waste Code:				U209		
Waste Code Description:					1,1,2,2-TETRACHLOROETHANE (OR) ETHANE, 1,1,2,2-TETRACHLORO-	
Hazardous Waste Code:				U210		
Waste Code Description:					ETHENE, TETRACHLORO- (OR) TETRACHLOROETHYLENE	
Hazardous Waste Code:				U211		
Waste Code Description:					CARBON TETRACHLORIDE (OR) METHANE, TETRACHLORO-	
Hazardous Waste Code:				U213		

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Waste Code Description:			FURAN, TETRAHYDRO-(I) (OR) TETRAHYDROFURAN (I)			
Hazardous Waste Code:			U220			
Waste Code Description:			BENZENE, METHYL- (OR) TOLUENE			
Hazardous Waste Code:			U226			
Waste Code Description:			ETHANE, 1,1,1-TRICHLORO- (OR) METHYL CHLOROFORM			
Hazardous Waste Code:			U228			
Waste Code Description:			ETHENE, TRICHLORO- (OR) TRICHLOROETHYLENE			
Hazardous Waste Code:			U239			
Waste Code Description:			BENZENE, DIMETHYL- (I,T) (OR) XYLENE (I)			
Hazardous Waste Code:			U279			
Waste Code Description:			CARBARYL (OR) 1-NAPHTHALENOL, METHYLCARBAMATE			
Hazardous Waste Code:			U404			
Waste Code Description:			ETHANAMINE, N,N-DIETHYL- (OR) TRIETHYLAMINE			

Hazardous Waste Handler Details

Sequence No: 6
Receive Date: 20040227
Handler Name: ROMIC ENVIRONMENTAL TECHNOLOGIES CORP.
Generator Status Universe: Large Quantity Generator
Source Type: Annual/Biennial Report

Waste Code Details

Hazardous Waste Code: D001
Waste Code Description: IGNITABLE WASTE

Hazardous Waste Code: D002
Waste Code Description: CORROSIVE WASTE

Hazardous Waste Code: D004
Waste Code Description: ARSENIC

Hazardous Waste Code: D005
Waste Code Description: BARIUM

Hazardous Waste Code: D006
Waste Code Description: CADMIUM

Hazardous Waste Code: D007
Waste Code Description: CHROMIUM

Hazardous Waste Code: D008
Waste Code Description: LEAD

Hazardous Waste Code: D009
Waste Code Description: MERCURY

Hazardous Waste Code: D010
Waste Code Description: SELENIUM

Hazardous Waste Code: D011
Waste Code Description: SILVER

Hazardous Waste Code: D018
Waste Code Description: BENZENE

Hazardous Waste Code: D019
Waste Code Description: CARBON TETRACHLORIDE

Hazardous Waste Code: D021

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB	
Waste Code Description:			CHLOROBENZENE				
Hazardous Waste Code:			D022				
Waste Code Description:			CHLOROFORM				
Hazardous Waste Code:			D023				
Waste Code Description:			O-CRESOL				
Hazardous Waste Code:			D026				
Waste Code Description:			CRESOL				
Hazardous Waste Code:			D027				
Waste Code Description:			1,4-DICHLOROBENZENE				
Hazardous Waste Code:			D028				
Waste Code Description:			1,2-DICHLOROETHANE				
Hazardous Waste Code:			D029				
Waste Code Description:			1,1-DICHLOROETHYLENE				
Hazardous Waste Code:			D034				
Waste Code Description:			HEXACHLOROETHANE				
Hazardous Waste Code:			D035				
Waste Code Description:			METHYL ETHYL KETONE				
Hazardous Waste Code:			D036				
Waste Code Description:			NITROBENZENE				
Hazardous Waste Code:			D038				
Waste Code Description:			PYRIDINE				
Hazardous Waste Code:			D039				
Waste Code Description:			TETRACHLOROETHYLENE				
Hazardous Waste Code:			D040				
Waste Code Description:			TRICHLOROETHYLENE				
Hazardous Waste Code:			F001				
Waste Code Description:			THE FOLLOWING SPENT HALOGENATED SOLVENTS USED IN DEGREASING: TETRACHLOROETHYLENE, TRICHLOROETHYLENE, METHYLENE CHLORIDE, 1,1,1-TRICHLOROETHANE, CARBON TETRACHLORIDE AND CHLORINATED FLUOROCARBONS; ALL SPENT SOLVENT MIXTURES/BLENDS USED IN DEGREASING CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.				
Hazardous Waste Code:			F002				
Waste Code Description:			THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE, CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE, ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2, TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.				
Hazardous Waste Code:			F003				
Waste Code Description:			THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.				
Hazardous Waste Code:			F004				
Waste Code Description:			THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: CRESOLS, CRESYLIC ACID, AND NITROBENZENE; AND THE STILL BOTTOMS FROM THE RECOVERY OF THESE SOLVENTS; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS				

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
					LISTED IN F001, F002, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.	
Hazardous Waste Code:					F005	
Waste Code Description:					THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.	
Hazardous Waste Code:					F006	
Waste Code Description:					WASTEWATER TREATMENT SLUDGES FROM ELECTROPLATING OPERATIONS, EXCEPT FROM THE FOLLOWING PROCESSES: (1) SULFURIC ACID ANODIZING OF ALUMINUM; (2) TIN PLATING ON CARBON STEEL; (3) ZINC PLATING (SEGREGATED BASIS) ON CARBON STEEL; (4) ALUMINUM OR ZINC-ALUMINUM PLATING ON CARBON STEEL; (5) CLEANING/STRIPPING ASSOCIATED WITH TIN, ZINC, AND ALUMINUM PLATING ON CARBON STEEL; AND (6) CHEMICAL ETCHING AND MILLING OF ALUMINUM.	
Hazardous Waste Code:					F037	
Waste Code Description:					PETROLEUM REFINERY PRIMARY OIL/WATER/SOLIDS SEPARATION SLUDGE - ANY SLUDGE GENERATED FROM THE GRAVITATIONAL SEPARATION OF OIL/WATER/SOLIDS DURING THE STORAGE OR TREATMENT OF PROCESS WASTEWATERS AND OILY COOLING WASTEWATERS FROM PETROLEUM REFINERIES. SUCH SLUDGES INCLUDE, BUT ARE NOT LIMITED TO, THOSE GENERATED IN OIL/WATER/SOLIDS SEPARATORS; TANKS AND IMPOUNDMENTS; DITCHES AND OTHER CONVEYANCES; SUMPS; AND STORM WATER UNITS RECEIVING DRY WEATHER FLOW. SLUDGES GENERATED IN STORM WATER UNITS THAT DO NOT RECEIVE DRY WEATHER FLOW, SLUDGES GENERATED IN AGGRESSIVE BIOLOGICAL TREATMENT UNITS AS DEFINED IN SECTION 261.31(B)(2) (INCLUDING SLUDGES GENERATED IN ONE OR MORE ADDITIONAL UNITS AFTER WASTEWATERS HAVE BEEN TREATED IN AGGRESSIVE BIOLOGICAL TREATMENT UNITS), AND K051 WASTES ARE EXEMPTED FROM THIS LISTING.	
Hazardous Waste Code:					F038	
Waste Code Description:					PETROLEUM REFINERY SECONDARY (EMULSIFIED) OIL/WATER/SOLIDS SEPARATION SLUDGE - ANY SLUDGE AND/OR FLOAT GENERATED FROM THE PHYSICAL AND/OR CHEMICAL SEPARATION OF OIL/WATER/SOLIDS IN PROCESS WASTEWATERS AND OILY COOLING WASTEWATERS FROM PETROLEUM REFINERIES. SUCH WASTES INCLUDE, BUT ARE NOT LIMITED TO, ALL SLUDGES AND FLOATS GENERATED IN INDUCED AIR FLOTATION (IAF) UNITS, TANKS AND IMPOUNDMENTS, AND ALL SLUDGES GENERATED IN DAF UNITS. SLUDGES GENERATED IN STORMWATER UNITS THAT DO NOT RECEIVE DRY WEATHER FLOW, SLUDGES GENERATED IN AGGRESSIVE BIOLOGICAL TREATMENT UNITS AS DEFINED IN SECTION 261.31(B)(2) (INCLUDING SLUDGES GENERATED IN ONE OR MORE ADDITIONAL UNITS AFTER WASTEWATERS HAVE BEEN TREATED IN AGGRESSIVE BIOLOGICAL TREATMENT UNITS), AND F037, K048, AND K051 WASTES ARE EXEMPTED FROM THIS LISTING.	
Hazardous Waste Code:					F039	
Waste Code Description:					LEACHATE RESULTING FROM THE TREATMENT, STORAGE, OR DISPOSAL OF WASTES CLASSIFIED BY MORE THAN ONE WASTE CODE UNDER SUBPART D, OR FROM A MIXTURE OF WASTES CLASSIFIED UNDER SUBPARTS C AND D OF THIS PART. (LEACHATE RESULTING FROM THE MANAGEMENT OF ONE OR MORE OF THE FOLLOWING EPA HAZARDOUS WASTES AND NO OTHER HAZARDOUS WASTES RETAINS ITS HAZARDOUS WASTE CODE(S): F020, F021, F022, F023, F026, F027, AND/OR F028.)	
Hazardous Waste Code:					K050	
Waste Code Description:					HEAT EXCHANGER BUNDLE CLEANING SLUDGE FROM THE PETROLEUM REFINING INDUSTRY.	
Hazardous Waste Code:					K051	
Waste Code Description:					API SEPARATOR SLUDGE FROM THE PETROLEUM REFINING INDUSTRY.	
Hazardous Waste Code:					K052	
Waste Code Description:					TANK BOTTOMS (LEADED) FROM THE PETROLEUM REFINING INDUSTRY.	
Hazardous Waste Code:					K161	
Waste Code Description:					PURIFICATION SOLIDS (INCLUDING FILTRATION, EVAPORATION, AND CENTRIFUGATION SOLIDS), BAG HOUSE DUST AND FLOOR SWEEPINGS FROM THE PRODUCTION OF DITHIOCARBAMATE ACIDS AND THEIR SALTS. (THIS LISTING DOES NOT INCLUDE K125 OR K126).	
Hazardous Waste Code:					P030	
Waste Code Description:					CYANIDES (SOLUBLE CYANIDE SALTS), NOT OTHERWISE SPECIFIED	
Hazardous Waste Code:					P049	
Waste Code Description:					DITHIOBIURET (OR) THIOIMIDODICARBONIC DIAMIDE [(H2N)C(S)]2NH	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Hazardous Waste Code:			U002			
Waste Code Description:			2-PROPANONE (I) (OR) ACETONE (I)			
Hazardous Waste Code:			U003			
Waste Code Description:			ACETONITRILE (I,T)			
Hazardous Waste Code:			U031			
Waste Code Description:			1-BUTANOL (I) (OR) N-BUTYL ALCOHOL (I)			
Hazardous Waste Code:			U037			
Waste Code Description:			BENZENE, CHLORO- (OR) CHLOROBENZENE			
Hazardous Waste Code:			U080			
Waste Code Description:			METHANE, DICHLORO- (OR) METHYLENE CHLORIDE			
Hazardous Waste Code:			U108			
Waste Code Description:			1,4-DIETHYLENEOXIDE (OR) 1,4-DIOXANE			
Hazardous Waste Code:			U112			
Waste Code Description:			ACETIC ACID, ETHYL ESTER (I) (OR) ETHYL ACETATE (I)			
Hazardous Waste Code:			U154			
Waste Code Description:			METHANOL (I) (OR) METHYL ALCOHOL (I)			
Hazardous Waste Code:			U159			
Waste Code Description:			2-BUTANONE (I,T) (OR) METHYL ETHYL KETONE (MEK) (I,T)			
Hazardous Waste Code:			U161			
Waste Code Description:			4-METHYL-2-PENTANONE (I) (OR) METHYL ISOBUTYL KETONE (I) (OR) PENTANOL, 4-METHYL-			
Hazardous Waste Code:			U210			
Waste Code Description:			ETHENE, TETRACHLORO- (OR) TETRACHLOROETHYLENE			
Hazardous Waste Code:			U211			
Waste Code Description:			CARBON TETRACHLORIDE (OR) METHANE, TETRACHLORO-			
Hazardous Waste Code:			U213			
Waste Code Description:			FURAN, TETRAHYDRO-(I) (OR) TETRAHYDROFURAN (I)			
Hazardous Waste Code:			U220			
Waste Code Description:			BENZENE, METHYL- (OR) TOLUENE			
Hazardous Waste Code:			U228			
Waste Code Description:			ETHENE, TRICHLORO- (OR) TRICHLOROETHYLENE			
Hazardous Waste Code:			U239			
Waste Code Description:			BENZENE, DIMETHYL- (I,T) (OR) XYLENE (I)			

Hazardous Waste Handler Details

Sequence No: 5
Receive Date: 20020301
Handler Name: ROMIC ENVIRONMENTAL TECHNOLOGIES INC
Generator Status Universe: Large Quantity Generator
Source Type: Annual/Biennial Report

Hazardous Waste Handler Details

Sequence No: 4
Receive Date: 20001024
Handler Name: ROMIC ENVIRONMENTAL TECHNOLOGIES CORP.
Generator Status Universe: Large Quantity Generator
Source Type: Annual/Biennial Report

Hazardous Waste Handler Details

Sequence No: 3
Receive Date: 19990415
Handler Name: ROMIC ENVIRONMENTAL TECHNOLOGIES, INC.
Generator Status Universe: Large Quantity Generator
Source Type: Annual/Biennial Report

Hazardous Waste Handler Details

Sequence No: 1
Receive Date: 19960901
Handler Name: ROMIC ENVIRONMENTAL TECHNOLOGIES CORP
Generator Status Universe: Large Quantity Generator
Source Type: Implementer

Hazardous Waste Handler Details

Sequence No: 2
Receive Date: 19960401
Handler Name: ROMIC ENVIRONMENTAL TECHNOLOGIES CORP
Generator Status Universe: Large Quantity Generator
Source Type: Annual/Biennial Report

Hazardous Waste Handler Details

Sequence No: 1
Receive Date: 19940331
Handler Name: ROMIC ENV TECH CORP
Generator Status Universe: Large Quantity Generator
Source Type: Annual/Biennial Report

Hazardous Waste Handler Details

Sequence No: 1
Receive Date: 19900803
Handler Name: ROMIC ENVIRONMENTAL TECHNOLOGIES CORP
Generator Status Universe: Large Quantity Generator
Source Type: Notification

Owner/Operator Details

Owner/Operator Ind: Current Operator	Street No:	
Type: Private	Street 1:	
Name: ROMIC ENVIRONMENTAL TECHNOLOGIES CORP.	Street 2:	
Date Became Current: 19640115	City:	
Date Ended Current:	State:	
Phone:	Country:	US
Source Type: Annual/Biennial Report	Zip Code:	

Owner/Operator Ind: Current Operator	Street No:	
Type: Private	Street 1:	
Name: ROMIC ENVIRONMENTAL TECHNOLOGIES	Street 2:	
Date Became Current: 19640101	City:	
Date Ended Current:	State:	
Phone:	Country:	
Source Type: Annual/Biennial Report update with Notification	Zip Code:	

Owner/Operator Ind: Current Owner	Street No:	37
Type: Private	Street 1:	W 20TH ST STE 908
Name: BAY ROAD HOLDINGS LLC	Street 2:	
Date Became Current: 20150318	City:	NEW YORK
Date Ended Current:	State:	NY

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Phone:	212-605-3206				Country: US	
Source Type:	Notification				Zip Code: 10011	
Owner/Operator Ind:	Current Owner				Street No: 820	
Type:	Private				Street 1: GESSNER RD, STE 800	
Name:	ROMIC ENVIRONMENTAL				Street 2:	
Date Became Current:	19640101				City: HOUSTON	
Date Ended Current:					State: TX	
Phone:	909-625-5057				Country:	
Source Type:	Annual/Biennial Report update with Notification				Zip Code: 77024	
Owner/Operator Ind:	Current Owner				Street No: 135	
Type:	Private				Street 1: EAST 57TH STREET	
Name:	BAY ROAD HOLDINGS, LLC				Street 2: 15-103	
Date Became Current:	20150318				City: NEW YORK	
Date Ended Current:					State: NY	
Phone:	909-625-5057				Country: US	
Source Type:	Annual/Biennial Report update with Notification				Zip Code: 10022	
Owner/Operator Ind:	Current Operator				Street No: 135	
Type:	Private				Street 1: EAST 57TH STREET	
Name:	BAY ROAD HOLDINGS, LLC				Street 2: 15-103	
Date Became Current:	20150318				City: NEW YORK	
Date Ended Current:					State: NY	
Phone:	909-625-5057				Country: US	
Source Type:	Annual/Biennial Report update with Notification				Zip Code: 10022	
Owner/Operator Ind:	Current Owner				Street No:	
Type:	Private				Street 1: 2081 BAY ROAD	
Name:	ROMIC ENVIRONMENTAL TECHNOLOGIES CORP.				Street 2:	
Date Became Current:	19640115				City: EAST PALO ALTO	
Date Ended Current:					State: CA	
Phone:					Country: US	
Source Type:	Annual/Biennial Report				Zip Code: 94303-1316	
Owner/Operator Ind:	Current Owner				Street No:	
Type:	Private				Street 1: BAY ROAD	
Name:	ROMIC ENVIRONMENTAL TECHNOLOGIES CORP.				Street 2:	
Date Became Current:	19640115				City: EAST PALO ALTO	
Date Ended Current:					State: CA	
Phone:					Country: US	
Source Type:	Annual/Biennial Report				Zip Code: 94303	
Owner/Operator Ind:	Current Operator				Street No:	
Type:	Private				Street 1: 2081 BAY ROAD	
Name:	ROMIC CHEMICAL CORPORATION				Street 2:	
Date Became Current:					City: EAST PALO ALTO	
Date Ended Current:					State: CA	
Phone:	415-324-1638				Country:	
Source Type:	Implementer				Zip Code: 94303	
Owner/Operator Ind:	Current Owner				Street No:	
Type:	Private				Street 1: 41 N. SAN HOUSTON PKWY 400	
Name:	ERP ENVIRONMENTAL SERVICES INC.				Street 2:	
Date Became Current:	20030801				City: HOUSTON	
Date Ended Current:					State: TX	
Phone:					Country: US	
Source Type:	Annual/Biennial Report				Zip Code: 77060	
Owner/Operator Ind:	Current Owner				Street No:	
Type:	Private				Street 1: 2081 BAY RD	
Name:	ROMIC CHEMICAL CORPORATION				Street 2:	
Date Became Current:					City: EAST PALO ALTO	
Date Ended Current:					State: CA	
Phone:	415-324-1638				Country:	
Source Type:	Notification				Zip Code: 94303	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Owner/Operator Ind:	Current Operator				Street No:	
Type:	Private				Street 1:	
Name:	BAY ROAD HOLDINGS LLC				Street 2:	
Date Became Current:	20150318				City:	
Date Ended Current:					State:	
Phone:					Country:	US
Source Type:	Notification				Zip Code:	
Owner/Operator Ind:	Current Operator				Street No:	
Type:	Private				Street 1:	
Name:	ROMIC ENVIRONMENTAL TECHNOLOGIES CORP.				Street 2:	
Date Became Current:	19640101				City:	
Date Ended Current:					State:	
Phone:					Country:	US
Source Type:	Annual/Biennial Report				Zip Code:	

[103](#) 6 of 8 **NE** **0.35 / 1,827.32** **9.17 / -4** **BAY ROAD HOLDINGS** **RCRA TSD**
2081 BAY RD
EAST PALO ALTO CA 94303-0000

EPA Handler ID: CAD009452657
Gen Status Universe: Large Quantity Generator
Contact Name: WAYNE KISO
Contact Address: PO BOX 1959 , , CLAREMONT , CA, 91711 , US
Contact Phone No and Ext: 909-625-5057
Contact Email: WAYNEK@EHS-MGR.COM
Contact Country: US
Land Type: Private
County Name: SAN MATEO
EPA Region: 09
Receive Date: 20180226

Violation/Evaluation Summary

Note: VIOLATION or UNDETERMINED: There are VIOLATION or UNDETERMINED details or records associated with this facility (EPA ID) in the Compliance Monitoring and Enforcement table dated Mar, 2019.

Violation Details

Citation:
Violation Short Description: State Statute or Regulation
Violation Type: XXS
Violation Determined Date: 20070130
Scheduled Compliance Date:
Return to Compliance: Documented
Actual Return to Compl: 20080620
Violation Responsible Agency: State

Enforcement Details

Enforcement Type: 610
Enforcement Type Description: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Action Date: 20100216
Enf Disposition Status:
Disposition Status Date:
Enforcement Lead Agency: State
Proposed Penalty Amount:
Final Amount: 324964
Paid Amount:

Enforcement Type: 510
Enforcement Type Description: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Action Date: 20100212
Enf Disposition Status:

Disposition Status Date:
 Enforcement Lead Agency: State
 Proposed Penalty Amount:
 Final Amount:
 Paid Amount:

Enforcement Type: 430
 Enforcement Type Description: REFERRAL TO DISTRICT ATTORNEY/CITY ATTORNEY/COUNTY ATTORNEY/STATE ATTORNEY
 Enforcement Action Date: 20080624
 Enf Disposition Status:
 Disposition Status Date:
 Enforcement Lead Agency: State
 Proposed Penalty Amount:
 Final Amount:
 Paid Amount:

Enforcement Type: 120
 Enforcement Type Description: WRITTEN INFORMAL
 Enforcement Action Date: 20080620
 Enf Disposition Status:
 Disposition Status Date:
 Enforcement Lead Agency: State
 Proposed Penalty Amount:
 Final Amount:
 Paid Amount:

Violation Details

Citation:
 Violation Short Description: TSD - General Facility Standards
 Violation Type: 264.B
 Violation Determined Date: 20070130
 Scheduled Compliance Date:
 Return to Compliance: Documented
 Actual Return to Compl: 20080620
 Violation Responsible Agency: State

Enforcement Details

Enforcement Type: 610
 Enforcement Type Description: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
 Enforcement Action Date: 20100216
 Enf Disposition Status:
 Disposition Status Date:
 Enforcement Lead Agency: State
 Proposed Penalty Amount:
 Final Amount: 324964
 Paid Amount:

Enforcement Type: 510
 Enforcement Type Description: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
 Enforcement Action Date: 20100212
 Enf Disposition Status:
 Disposition Status Date:
 Enforcement Lead Agency: State
 Proposed Penalty Amount:
 Final Amount:
 Paid Amount:

Enforcement Type: 430
 Enforcement Type Description: REFERRAL TO DISTRICT ATTORNEY/CITY ATTORNEY/COUNTY ATTORNEY/STATE ATTORNEY
 Enforcement Action Date: 20080624
 Enf Disposition Status:
 Disposition Status Date:
 Enforcement Lead Agency: State
 Proposed Penalty Amount:
 Final Amount:

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Paid Amount:

Enforcement Type: 120
Enforcement Type Description: WRITTEN INFORMAL
Enforcement Action Date: 20080620
Enf Disposition Status:
Disposition Status Date:
Enforcement Lead Agency: State
Proposed Penalty Amount:
Final Amount:
Paid Amount:

Violation Details

Citation:
Violation Short Description: TSD - Manifest/Records/Reporting
Violation Type: 264.E
Violation Determined Date: 20080319
Scheduled Compliance Date:
Return to Compliance: Observed
Actual Return to Compl: 20080423
Violation Responsible Agency: State

Enforcement Details

Enforcement Type: 120
Enforcement Type Description: WRITTEN INFORMAL
Enforcement Action Date: 20080423
Enf Disposition Status:
Disposition Status Date:
Enforcement Lead Agency: State
Proposed Penalty Amount:
Final Amount:
Paid Amount:

Violation Details

Citation:
Violation Short Description: Generators - General
Violation Type: 262.A
Violation Determined Date: 20050525
Scheduled Compliance Date:
Return to Compliance: Documented
Actual Return to Compl: 20071015
Violation Responsible Agency: State

Enforcement Details

Enforcement Type: 610
Enforcement Type Description: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Action Date: 20100216
Enf Disposition Status:
Disposition Status Date:
Enforcement Lead Agency: State
Proposed Penalty Amount:
Final Amount: 324964
Paid Amount:

Enforcement Type: 510
Enforcement Type Description: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Action Date: 20100212
Enf Disposition Status:
Disposition Status Date:
Enforcement Lead Agency: State

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Proposed Penalty Amount:
 Final Amount:
 Paid Amount:

Enforcement Type: 430
 Enforcement Type Description: REFERRAL TO DISTRICT ATTORNEY/CITY ATTORNEY/COUNTY ATTORNEY/STATE ATTORNEY
 Enforcement Action Date: 20080624
 Enf Disposition Status:
 Disposition Status Date:
 Enforcement Lead Agency: State
 Proposed Penalty Amount:
 Final Amount:
 Paid Amount:

Enforcement Type: 310
 Enforcement Type Description: FINAL 3008(A) COMPLIANCE ORDER
 Enforcement Action Date: 20070829
 Enf Disposition Status:
 Disposition Status Date:
 Enforcement Lead Agency: State
 Proposed Penalty Amount:
 Final Amount:
 Paid Amount:

Enforcement Type: 210
 Enforcement Type Description: INITIAL 3008(A) COMPLIANCE
 Enforcement Action Date: 20070530
 Enf Disposition Status:
 Disposition Status Date:
 Enforcement Lead Agency: State
 Proposed Penalty Amount:
 Final Amount:
 Paid Amount:

Enforcement Type: 120
 Enforcement Type Description: WRITTEN INFORMAL
 Enforcement Action Date: 20060721
 Enf Disposition Status:
 Disposition Status Date:
 Enforcement Lead Agency: State
 Proposed Penalty Amount:
 Final Amount:
 Paid Amount:

Violation Details

Citation:
 Violation Short Description: TSD - Container Use and Management
 Violation Type: 264.1
 Violation Determined Date: 20050525
 Scheduled Compliance Date:
 Return to Compliance: Documented
 Actual Return to Compl: 20071015
 Violation Responsible Agency: State

Enforcement Details

Enforcement Type: 610
 Enforcement Type Description: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
 Enforcement Action Date: 20100216
 Enf Disposition Status:
 Disposition Status Date:
 Enforcement Lead Agency: State
 Proposed Penalty Amount:
 Final Amount: 324964
 Paid Amount:

Enforcement Type: 510
Enforcement Type Description: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Action Date: 20100212
Enf Disposition Status:
Disposition Status Date:
Enforcement Lead Agency: State
Proposed Penalty Amount:
Final Amount:
Paid Amount:

Enforcement Type: 430
Enforcement Type Description: REFERRAL TO DISTRICT ATTORNEY/CITY ATTORNEY/COUNTY ATTORNEY/STATE ATTORNEY
Enforcement Action Date: 20080624
Enf Disposition Status:
Disposition Status Date:
Enforcement Lead Agency: State
Proposed Penalty Amount:
Final Amount:
Paid Amount:

Enforcement Type: 310
Enforcement Type Description: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Action Date: 20070829
Enf Disposition Status:
Disposition Status Date:
Enforcement Lead Agency: State
Proposed Penalty Amount:
Final Amount:
Paid Amount:

Enforcement Type: 210
Enforcement Type Description: INITIAL 3008(A) COMPLIANCE
Enforcement Action Date: 20070530
Enf Disposition Status:
Disposition Status Date:
Enforcement Lead Agency: State
Proposed Penalty Amount:
Final Amount:
Paid Amount:

Enforcement Type: 120
Enforcement Type Description: WRITTEN INFORMAL
Enforcement Action Date: 20060721
Enf Disposition Status:
Disposition Status Date:
Enforcement Lead Agency: State
Proposed Penalty Amount:
Final Amount:
Paid Amount:

Violation Details

Citation:
Violation Short Description: Generators - Manifest
Violation Type: 262.B
Violation Determined Date: 20050525
Scheduled Compliance Date:
Return to Compliance: Documented
Actual Return to Compl: 20071015
Violation Responsible Agency: State

Enforcement Details

Enforcement Type: 610
Enforcement Type Description: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Action Date: 20100216
Enf Disposition Status:

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Disposition Status Date:

Enforcement Lead Agency: State

Proposed Penalty Amount:

Final Amount: 324964

Paid Amount:

Enforcement Type: 510

Enforcement Type Description: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY

Enforcement Action Date: 20100212

Enf Disposition Status:

Disposition Status Date:

Enforcement Lead Agency: State

Proposed Penalty Amount:

Final Amount:

Paid Amount:

Enforcement Type: 430

Enforcement Type Description: REFERRAL TO DISTRICT ATTORNEY/CITY ATTORNEY/COUNTY ATTORNEY/STATE ATTORNEY

Enforcement Action Date: 20080624

Enf Disposition Status:

Disposition Status Date:

Enforcement Lead Agency: State

Proposed Penalty Amount:

Final Amount:

Paid Amount:

Enforcement Type: 310

Enforcement Type Description: FINAL 3008(A) COMPLIANCE ORDER

Enforcement Action Date: 20070829

Enf Disposition Status:

Disposition Status Date:

Enforcement Lead Agency: State

Proposed Penalty Amount:

Final Amount:

Paid Amount:

Enforcement Type: 210

Enforcement Type Description: INITIAL 3008(A) COMPLIANCE

Enforcement Action Date: 20070530

Enf Disposition Status:

Disposition Status Date:

Enforcement Lead Agency: State

Proposed Penalty Amount:

Final Amount:

Paid Amount:

Enforcement Type: 120

Enforcement Type Description: WRITTEN INFORMAL

Enforcement Action Date: 20060721

Enf Disposition Status:

Disposition Status Date:

Enforcement Lead Agency: State

Proposed Penalty Amount:

Final Amount:

Paid Amount:

Violation Details

Citation:

Violation Short Description: TSD - Tank System Standards

Violation Type: 264.J

Violation Determined Date: 20050525

Scheduled Compliance Date:

Return to Compliance: Documented

Actual Return to Compl: 20071015

Violation Responsible Agency: State

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Enforcement Details

Enforcement Type:	610					
Enforcement Type Description:	FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY					
Enforcement Action Date:	20100216					
Enf Disposition Status:						
Disposition Status Date:						
Enforcement Lead Agency:	State					
Proposed Penalty Amount:						
Final Amount:	324964					
Paid Amount:						
Enforcement Type:	510					
Enforcement Type Description:	INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY					
Enforcement Action Date:	20100212					
Enf Disposition Status:						
Disposition Status Date:						
Enforcement Lead Agency:	State					
Proposed Penalty Amount:						
Final Amount:						
Paid Amount:						
Enforcement Type:	430					
Enforcement Type Description:	REFERRAL TO DISTRICT ATTORNEY/CITY ATTORNEY/COUNTY ATTORNEY/STATE ATTORNEY					
Enforcement Action Date:	20080624					
Enf Disposition Status:						
Disposition Status Date:						
Enforcement Lead Agency:	State					
Proposed Penalty Amount:						
Final Amount:						
Paid Amount:						
Enforcement Type:	310					
Enforcement Type Description:	FINAL 3008(A) COMPLIANCE ORDER					
Enforcement Action Date:	20070829					
Enf Disposition Status:						
Disposition Status Date:						
Enforcement Lead Agency:	State					
Proposed Penalty Amount:						
Final Amount:						
Paid Amount:						
Enforcement Type:	210					
Enforcement Type Description:	INITIAL 3008(A) COMPLIANCE					
Enforcement Action Date:	20070530					
Enf Disposition Status:						
Disposition Status Date:						
Enforcement Lead Agency:	State					
Proposed Penalty Amount:						
Final Amount:						
Paid Amount:						
Enforcement Type:	120					
Enforcement Type Description:	WRITTEN INFORMAL					
Enforcement Action Date:	20060721					
Enf Disposition Status:						
Disposition Status Date:						
Enforcement Lead Agency:	State					
Proposed Penalty Amount:						
Final Amount:						
Paid Amount:						

Violation Details

Citation:	
Violation Short Description:	Generators - Records/Reporting
Violation Type:	262.D

Violation Determined Date: 20050525
Scheduled Compliance Date:
Return to Compliance: Documented
Actual Return to Compl: 20071015
Violation Responsible Agency: State

Enforcement Details

Enforcement Type: 120
Enforcement Type Description: WRITTEN INFORMAL
Enforcement Action Date: 20060721
Enf Disposition Status:
Disposition Status Date:
Enforcement Lead Agency: State
Proposed Penalty Amount:
Final Amount:
Paid Amount:

Violation Details

Citation:
Violation Short Description: Generators - General
Violation Type: 262.A
Violation Determined Date: 20040628
Scheduled Compliance Date:
Return to Compliance: Documented
Actual Return to Compl: 20071015
Violation Responsible Agency: State

Enforcement Details

Enforcement Type: 510
Enforcement Type Description: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Action Date: 20050406
Enf Disposition Status:
Disposition Status Date:
Enforcement Lead Agency: State
Proposed Penalty Amount:
Final Amount:
Paid Amount:

Enforcement Type: 610
Enforcement Type Description: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Action Date: 20050406
Enf Disposition Status:
Disposition Status Date:
Enforcement Lead Agency: State
Proposed Penalty Amount:
Final Amount: 849500
Paid Amount:

Enforcement Type: 120
Enforcement Type Description: WRITTEN INFORMAL
Enforcement Action Date: 20040730
Enf Disposition Status:
Disposition Status Date:
Enforcement Lead Agency: State
Proposed Penalty Amount:
Final Amount:
Paid Amount:

Violation Details

Citation:

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Violation Short Description:		TSD - Financial Requirements				
Violation Type:		264.H				
Violation Determined Date:		20070921				
Scheduled Compliance Date:						
Return to Compliance:		Documented				
Actual Return to Compl:		20071012				
Violation Responsible Agency:		State				

Enforcement Details

Enforcement Type: 610
Enforcement Type Description: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Action Date: 20100216
Enf Disposition Status:
Disposition Status Date:
Enforcement Lead Agency: State
Proposed Penalty Amount:
Final Amount: 324964
Paid Amount:

Enforcement Type: 510
Enforcement Type Description: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Action Date: 20100212
Enf Disposition Status:
Disposition Status Date:
Enforcement Lead Agency: State
Proposed Penalty Amount:
Final Amount:
Paid Amount:

Enforcement Type: 430
Enforcement Type Description: REFERRAL TO DISTRICT ATTORNEY/CITY ATTORNEY/COUNTY ATTORNEY/STATE ATTORNEY
Enforcement Action Date: 20080624
Enf Disposition Status:
Disposition Status Date:
Enforcement Lead Agency: State
Proposed Penalty Amount:
Final Amount:
Paid Amount:

Enforcement Type: 120
Enforcement Type Description: WRITTEN INFORMAL
Enforcement Action Date: 20071002
Enf Disposition Status:
Disposition Status Date:
Enforcement Lead Agency: State
Proposed Penalty Amount:
Final Amount:
Paid Amount:

Violation Details

Citation:
Violation Short Description: TSD - Tank System Standards
Violation Type: 264.J
Violation Determined Date: 20070130
Scheduled Compliance Date:
Return to Compliance: Documented
Actual Return to Compl: 20070928
Violation Responsible Agency: State

Enforcement Details

Enforcement Type: 610
Enforcement Type Description: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Enforcement Action Date:		20100216				
Enf Disposition Status:						
Disposition Status Date:						
Enforcement Lead Agency:		State				
Proposed Penalty Amount:						
Final Amount:		324964				
Paid Amount:						
Enforcement Type:		510				
Enforcement Type Description:		INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY				
Enforcement Action Date:		20100212				
Enf Disposition Status:						
Disposition Status Date:						
Enforcement Lead Agency:		State				
Proposed Penalty Amount:						
Final Amount:						
Paid Amount:						
Enforcement Type:		430				
Enforcement Type Description:		REFERRAL TO DISTRICT ATTORNEY/CITY ATTORNEY/COUNTY ATTORNEY/STATE ATTORNEY				
Enforcement Action Date:		20080624				
Enf Disposition Status:						
Disposition Status Date:						
Enforcement Lead Agency:		State				
Proposed Penalty Amount:						
Final Amount:						
Paid Amount:						
Enforcement Type:		120				
Enforcement Type Description:		WRITTEN INFORMAL				
Enforcement Action Date:		20080620				
Enf Disposition Status:						
Disposition Status Date:						
Enforcement Lead Agency:		State				
Proposed Penalty Amount:						
Final Amount:						
Paid Amount:						
<u>Violation Details</u>						
Citation:						
Violation Short Description:		State Statute or Regulation				
Violation Type:		XXS				
Violation Determined Date:		20070130				
Scheduled Compliance Date:						
Return to Compliance:		Documented				
Actual Return to Compl:		20070928				
Violation Responsible Agency:		State				
<u>Enforcement Details</u>						
Enforcement Type:		610				
Enforcement Type Description:		FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY				
Enforcement Action Date:		20100216				
Enf Disposition Status:						
Disposition Status Date:						
Enforcement Lead Agency:		State				
Proposed Penalty Amount:						
Final Amount:		324964				
Paid Amount:						
Enforcement Type:		510				
Enforcement Type Description:		INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY				
Enforcement Action Date:		20100212				
Enf Disposition Status:						
Disposition Status Date:						
Enforcement Lead Agency:		State				

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Proposed Penalty Amount:
Final Amount:
Paid Amount:

Enforcement Type: 430
Enforcement Type Description: REFERRAL TO DISTRICT ATTORNEY/CITY ATTORNEY/COUNTY ATTORNEY/STATE ATTORNEY
Enforcement Action Date: 20080624
Enf Disposition Status:
Disposition Status Date:
Enforcement Lead Agency: State
Proposed Penalty Amount:
Final Amount:
Paid Amount:

Enforcement Type: 120
Enforcement Type Description: WRITTEN INFORMAL
Enforcement Action Date: 20080620
Enf Disposition Status:
Disposition Status Date:
Enforcement Lead Agency: State
Proposed Penalty Amount:
Final Amount:
Paid Amount:

Violation Details

Citation:
Violation Short Description: TSD - Manifest/Records/Reporting
Violation Type: 264.E
Violation Determined Date: 20070130
Scheduled Compliance Date:
Return to Compliance: Documented
Actual Return to Compl: 20070928
Violation Responsible Agency: State

Enforcement Details

Enforcement Type: 610
Enforcement Type Description: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Action Date: 20100216
Enf Disposition Status:
Disposition Status Date:
Enforcement Lead Agency: State
Proposed Penalty Amount:
Final Amount: 324964
Paid Amount:

Enforcement Type: 510
Enforcement Type Description: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Action Date: 20100212
Enf Disposition Status:
Disposition Status Date:
Enforcement Lead Agency: State
Proposed Penalty Amount:
Final Amount:
Paid Amount:

Enforcement Type: 430
Enforcement Type Description: REFERRAL TO DISTRICT ATTORNEY/CITY ATTORNEY/COUNTY ATTORNEY/STATE ATTORNEY
Enforcement Action Date: 20080624
Enf Disposition Status:
Disposition Status Date:
Enforcement Lead Agency: State
Proposed Penalty Amount:
Final Amount:
Paid Amount:

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Enforcement Type:		120				
Enforcement Type Description:		WRITTEN INFORMAL				
Enforcement Action Date:		20080620				
Enf Disposition Status:						
Disposition Status Date:						
Enforcement Lead Agency:		State				
Proposed Penalty Amount:						
Final Amount:						
Paid Amount:						
<u>Violation Details</u>						
Citation:						
Violation Short Description:		TSD - General Facility Standards				
Violation Type:		264.B				
Violation Determined Date:		20070130				
Scheduled Compliance Date:						
Return to Compliance:		Documented				
Actual Return to Compl:		20070928				
Violation Responsible Agency:		State				
<u>Enforcement Details</u>						
Enforcement Type:		610				
Enforcement Type Description:		FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY				
Enforcement Action Date:		20100216				
Enf Disposition Status:						
Disposition Status Date:						
Enforcement Lead Agency:		State				
Proposed Penalty Amount:						
Final Amount:		324964				
Paid Amount:						
Enforcement Type:		510				
Enforcement Type Description:		INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY				
Enforcement Action Date:		20100212				
Enf Disposition Status:						
Disposition Status Date:						
Enforcement Lead Agency:		State				
Proposed Penalty Amount:						
Final Amount:						
Paid Amount:						
Enforcement Type:		430				
Enforcement Type Description:		REFERRAL TO DISTRICT ATTORNEY/CITY ATTORNEY/COUNTY ATTORNEY/STATE ATTORNEY				
Enforcement Action Date:		20080624				
Enf Disposition Status:						
Disposition Status Date:						
Enforcement Lead Agency:		State				
Proposed Penalty Amount:						
Final Amount:						
Paid Amount:						
Enforcement Type:		120				
Enforcement Type Description:		WRITTEN INFORMAL				
Enforcement Action Date:		20080620				
Enf Disposition Status:						
Disposition Status Date:						
Enforcement Lead Agency:		State				
Proposed Penalty Amount:						
Final Amount:						
Paid Amount:						

Violation Details

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Citation:
Violation Short Description: TSD - General Facility Standards
Violation Type: 264.B
Violation Determined Date: 20060606
Scheduled Compliance Date:
Return to Compliance: Documented
Actual Return to Compl: 20070928
Violation Responsible Agency: State

Enforcement Details

Enforcement Type: 610
Enforcement Type Description: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Action Date: 20100216
Enf Disposition Status:
Disposition Status Date:
Enforcement Lead Agency: State
Proposed Penalty Amount:
Final Amount: 324964
Paid Amount:

Enforcement Type: 510
Enforcement Type Description: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Action Date: 20100212
Enf Disposition Status:
Disposition Status Date:
Enforcement Lead Agency: State
Proposed Penalty Amount:
Final Amount:
Paid Amount:

Enforcement Type: 430
Enforcement Type Description: REFERRAL TO DISTRICT ATTORNEY/CITY ATTORNEY/COUNTY ATTORNEY/STATE ATTORNEY
Enforcement Action Date: 20080624
Enf Disposition Status:
Disposition Status Date:
Enforcement Lead Agency: State
Proposed Penalty Amount:
Final Amount:
Paid Amount:

Enforcement Type: 120
Enforcement Type Description: WRITTEN INFORMAL
Enforcement Action Date: 20080619
Enf Disposition Status:
Disposition Status Date:
Enforcement Lead Agency: State
Proposed Penalty Amount:
Final Amount:
Paid Amount:

Enforcement Type: 310
Enforcement Type Description: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Action Date: 20070829
Enf Disposition Status:
Disposition Status Date:
Enforcement Lead Agency: State
Proposed Penalty Amount:
Final Amount:
Paid Amount:

Enforcement Type: 210
Enforcement Type Description: INITIAL 3008(A) COMPLIANCE
Enforcement Action Date: 20070530
Enf Disposition Status:
Disposition Status Date:
Enforcement Lead Agency: State
Proposed Penalty Amount:

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Final Amount:
Paid Amount:

Enforcement Type: 385
 Enforcement Type Description: SINGLE SITE CA/FO
 Enforcement Action Date: 20060615
 Enf Disposition Status:
 Disposition Status Date:
 Enforcement Lead Agency: State
 Proposed Penalty Amount:
 Final Amount:
 Paid Amount:

Violation Details

Citation:
 Violation Short Description: Formal Enforcement Agreement or Order
 Violation Type: FEA
 Violation Determined Date: 20060606
 Scheduled Compliance Date:
 Return to Compliance: Documented
 Actual Return to Compl: 20070928
 Violation Responsible Agency: State

Enforcement Details

Enforcement Type: 610
 Enforcement Type Description: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
 Enforcement Action Date: 20100216
 Enf Disposition Status:
 Disposition Status Date:
 Enforcement Lead Agency: State
 Proposed Penalty Amount:
 Final Amount: 324964
 Paid Amount:

Enforcement Type: 510
 Enforcement Type Description: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
 Enforcement Action Date: 20100212
 Enf Disposition Status:
 Disposition Status Date:
 Enforcement Lead Agency: State
 Proposed Penalty Amount:
 Final Amount:
 Paid Amount:

Enforcement Type: 430
 Enforcement Type Description: REFERRAL TO DISTRICT ATTORNEY/CITY ATTORNEY/COUNTY ATTORNEY/STATE ATTORNEY
 Enforcement Action Date: 20080624
 Enf Disposition Status:
 Disposition Status Date:
 Enforcement Lead Agency: State
 Proposed Penalty Amount:
 Final Amount:
 Paid Amount:

Enforcement Type: 120
 Enforcement Type Description: WRITTEN INFORMAL
 Enforcement Action Date: 20080619
 Enf Disposition Status:
 Disposition Status Date:
 Enforcement Lead Agency: State
 Proposed Penalty Amount:
 Final Amount:
 Paid Amount:

Enforcement Type: 310

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Enforcement Type Description: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Action Date: 20070829
Enf Disposition Status:
Disposition Status Date:
Enforcement Lead Agency: State
Proposed Penalty Amount:
Final Amount:
Paid Amount:

Enforcement Type: 210
Enforcement Type Description: INITIAL 3008(A) COMPLIANCE
Enforcement Action Date: 20070530
Enf Disposition Status:
Disposition Status Date:
Enforcement Lead Agency: State
Proposed Penalty Amount:
Final Amount:
Paid Amount:

Enforcement Type: 385
Enforcement Type Description: SINGLE SITE CA/FO
Enforcement Action Date: 20060615
Enf Disposition Status:
Disposition Status Date:
Enforcement Lead Agency: State
Proposed Penalty Amount:
Final Amount:
Paid Amount:

Violation Details

Citation:
Violation Short Description: TSD - Manifest/Records/Reporting
Violation Type: 264.E
Violation Determined Date: 20060606
Scheduled Compliance Date:
Return to Compliance: Documented
Actual Return to Compl: 20070928
Violation Responsible Agency: State

Enforcement Details

Enforcement Type: 610
Enforcement Type Description: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Action Date: 20100216
Enf Disposition Status:
Disposition Status Date:
Enforcement Lead Agency: State
Proposed Penalty Amount:
Final Amount: 324964
Paid Amount:

Enforcement Type: 510
Enforcement Type Description: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Action Date: 20100212
Enf Disposition Status:
Disposition Status Date:
Enforcement Lead Agency: State
Proposed Penalty Amount:
Final Amount:
Paid Amount:

Enforcement Type: 430
Enforcement Type Description: REFERRAL TO DISTRICT ATTORNEY/CITY ATTORNEY/COUNTY ATTORNEY/STATE ATTORNEY
Enforcement Action Date: 20080624
Enf Disposition Status:
Disposition Status Date:

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Enforcement Lead Agency:		State				
Proposed Penalty Amount:						
Final Amount:						
Paid Amount:						
Enforcement Type:		120				
Enforcement Type Description:		WRITTEN INFORMAL				
Enforcement Action Date:		20080619				
Enf Disposition Status:						
Disposition Status Date:						
Enforcement Lead Agency:		State				
Proposed Penalty Amount:						
Final Amount:						
Paid Amount:						
Enforcement Type:		310				
Enforcement Type Description:		FINAL 3008(A) COMPLIANCE ORDER				
Enforcement Action Date:		20070829				
Enf Disposition Status:						
Disposition Status Date:						
Enforcement Lead Agency:		State				
Proposed Penalty Amount:						
Final Amount:						
Paid Amount:						
Enforcement Type:		210				
Enforcement Type Description:		INITIAL 3008(A) COMPLIANCE				
Enforcement Action Date:		20070530				
Enf Disposition Status:						
Disposition Status Date:						
Enforcement Lead Agency:		State				
Proposed Penalty Amount:						
Final Amount:						
Paid Amount:						
Enforcement Type:		385				
Enforcement Type Description:		SINGLE SITE CA/FO				
Enforcement Action Date:		20060615				
Enf Disposition Status:						
Disposition Status Date:						
Enforcement Lead Agency:		State				
Proposed Penalty Amount:						
Final Amount:						
Paid Amount:						
<u>Violation Details</u>						
Citation:						
Violation Short Description:		TSD IS-General Facility Standards				
Violation Type:		265.B				
Violation Determined Date:		20060606				
Scheduled Compliance Date:						
Return to Compliance:		Documented				
Actual Return to Compl:		20070928				
Violation Responsible Agency:		State				
<u>Enforcement Details</u>						
Enforcement Type:		610				
Enforcement Type Description:		FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY				
Enforcement Action Date:		20100216				
Enf Disposition Status:						
Disposition Status Date:						
Enforcement Lead Agency:		State				
Proposed Penalty Amount:						
Final Amount:		324964				
Paid Amount:						

Enforcement Type: 510
Enforcement Type Description: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Action Date: 20100212
Enf Disposition Status:
Disposition Status Date:
Enforcement Lead Agency: State
Proposed Penalty Amount:
Final Amount:
Paid Amount:

Enforcement Type: 430
Enforcement Type Description: REFERRAL TO DISTRICT ATTORNEY/CITY ATTORNEY/COUNTY ATTORNEY/STATE ATTORNEY
Enforcement Action Date: 20080624
Enf Disposition Status:
Disposition Status Date:
Enforcement Lead Agency: State
Proposed Penalty Amount:
Final Amount:
Paid Amount:

Enforcement Type: 120
Enforcement Type Description: WRITTEN INFORMAL
Enforcement Action Date: 20080619
Enf Disposition Status:
Disposition Status Date:
Enforcement Lead Agency: State
Proposed Penalty Amount:
Final Amount:
Paid Amount:

Enforcement Type: 310
Enforcement Type Description: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Action Date: 20070829
Enf Disposition Status:
Disposition Status Date:
Enforcement Lead Agency: State
Proposed Penalty Amount:
Final Amount:
Paid Amount:

Enforcement Type: 210
Enforcement Type Description: INITIAL 3008(A) COMPLIANCE
Enforcement Action Date: 20070530
Enf Disposition Status:
Disposition Status Date:
Enforcement Lead Agency: State
Proposed Penalty Amount:
Final Amount:
Paid Amount:

Enforcement Type: 385
Enforcement Type Description: SINGLE SITE CA/FO
Enforcement Action Date: 20060615
Enf Disposition Status:
Disposition Status Date:
Enforcement Lead Agency: State
Proposed Penalty Amount:
Final Amount:
Paid Amount:

Violation Details

Citation:
Violation Short Description: TSD - Preparedness and Prevention
Violation Type: 264.C
Violation Determined Date: 20060606
Scheduled Compliance Date:

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Return to Compliance:		Documented				
Actual Return to Compl:		20070928				
Violation Responsible Agency:		State				
<u>Enforcement Details</u>						
Enforcement Type:		610				
Enforcement Type Description:		FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY				
Enforcement Action Date:		20100216				
Enf Disposition Status:						
Disposition Status Date:						
Enforcement Lead Agency:		State				
Proposed Penalty Amount:						
Final Amount:		324964				
Paid Amount:						
Enforcement Type:		510				
Enforcement Type Description:		INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY				
Enforcement Action Date:		20100212				
Enf Disposition Status:						
Disposition Status Date:						
Enforcement Lead Agency:		State				
Proposed Penalty Amount:						
Final Amount:						
Paid Amount:						
Enforcement Type:		430				
Enforcement Type Description:		REFERRAL TO DISTRICT ATTORNEY/CITY ATTORNEY/COUNTY ATTORNEY/STATE ATTORNEY				
Enforcement Action Date:		20080624				
Enf Disposition Status:						
Disposition Status Date:						
Enforcement Lead Agency:		State				
Proposed Penalty Amount:						
Final Amount:						
Paid Amount:						
Enforcement Type:		120				
Enforcement Type Description:		WRITTEN INFORMAL				
Enforcement Action Date:		20080619				
Enf Disposition Status:						
Disposition Status Date:						
Enforcement Lead Agency:		State				
Proposed Penalty Amount:						
Final Amount:						
Paid Amount:						
Enforcement Type:		310				
Enforcement Type Description:		FINAL 3008(A) COMPLIANCE ORDER				
Enforcement Action Date:		20070829				
Enf Disposition Status:						
Disposition Status Date:						
Enforcement Lead Agency:		State				
Proposed Penalty Amount:						
Final Amount:						
Paid Amount:						
Enforcement Type:		210				
Enforcement Type Description:		INITIAL 3008(A) COMPLIANCE				
Enforcement Action Date:		20070530				
Enf Disposition Status:						
Disposition Status Date:						
Enforcement Lead Agency:		State				
Proposed Penalty Amount:						
Final Amount:						
Paid Amount:						
Enforcement Type:		385				
Enforcement Type Description:		SINGLE SITE CA/FO				

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Enforcement Action Date:		20060615				
Enf Disposition Status:						
Disposition Status Date:						
Enforcement Lead Agency:		State				
Proposed Penalty Amount:						
Final Amount:						
Paid Amount:						
<u>Violation Details</u>						
Citation:						
Violation Short Description:		TSD - Container Use and Management				
Violation Type:		264.1				
Violation Determined Date:		20060606				
Scheduled Compliance Date:						
Return to Compliance:		Documented				
Actual Return to Compl:		20070928				
Violation Responsible Agency:		State				
<u>Enforcement Details</u>						
Enforcement Type:		610				
Enforcement Type Description:		FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY				
Enforcement Action Date:		20100216				
Enf Disposition Status:						
Disposition Status Date:						
Enforcement Lead Agency:		State				
Proposed Penalty Amount:						
Final Amount:		324964				
Paid Amount:						
Enforcement Type:		510				
Enforcement Type Description:		INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY				
Enforcement Action Date:		20100212				
Enf Disposition Status:						
Disposition Status Date:						
Enforcement Lead Agency:		State				
Proposed Penalty Amount:						
Final Amount:						
Paid Amount:						
Enforcement Type:		430				
Enforcement Type Description:		REFERRAL TO DISTRICT ATTORNEY/CITY ATTORNEY/COUNTY ATTORNEY/STATE ATTORNEY				
Enforcement Action Date:		20080624				
Enf Disposition Status:						
Disposition Status Date:						
Enforcement Lead Agency:		State				
Proposed Penalty Amount:						
Final Amount:						
Paid Amount:						
Enforcement Type:		120				
Enforcement Type Description:		WRITTEN INFORMAL				
Enforcement Action Date:		20080619				
Enf Disposition Status:						
Disposition Status Date:						
Enforcement Lead Agency:		State				
Proposed Penalty Amount:						
Final Amount:						
Paid Amount:						
Enforcement Type:		310				
Enforcement Type Description:		FINAL 3008(A) COMPLIANCE ORDER				
Enforcement Action Date:		20070829				
Enf Disposition Status:						
Disposition Status Date:						
Enforcement Lead Agency:		State				

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Proposed Penalty Amount:
 Final Amount:
 Paid Amount:

Enforcement Type: 210
 Enforcement Type Description: INITIAL 3008(A) COMPLIANCE
 Enforcement Action Date: 20070530
 Enf Disposition Status:
 Disposition Status Date:
 Enforcement Lead Agency: State
 Proposed Penalty Amount:
 Final Amount:
 Paid Amount:

Enforcement Type: 385
 Enforcement Type Description: SINGLE SITE CA/FO
 Enforcement Action Date: 20060615
 Enf Disposition Status:
 Disposition Status Date:
 Enforcement Lead Agency: State
 Proposed Penalty Amount:
 Final Amount:
 Paid Amount:

Violation Details

Citation:
 Violation Short Description: TSD - Tank System Standards
 Violation Type: 264.J
 Violation Determined Date: 20060606
 Scheduled Compliance Date:
 Return to Compliance: Documented
 Actual Return to Compl: 20070928
 Violation Responsible Agency: State

Enforcement Details

Enforcement Type: 610
 Enforcement Type Description: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
 Enforcement Action Date: 20100216
 Enf Disposition Status:
 Disposition Status Date:
 Enforcement Lead Agency: State
 Proposed Penalty Amount:
 Final Amount: 324964
 Paid Amount:

Enforcement Type: 510
 Enforcement Type Description: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
 Enforcement Action Date: 20100212
 Enf Disposition Status:
 Disposition Status Date:
 Enforcement Lead Agency: State
 Proposed Penalty Amount:
 Final Amount:
 Paid Amount:

Enforcement Type: 430
 Enforcement Type Description: REFERRAL TO DISTRICT ATTORNEY/CITY ATTORNEY/COUNTY ATTORNEY/STATE ATTORNEY
 Enforcement Action Date: 20080624
 Enf Disposition Status:
 Disposition Status Date:
 Enforcement Lead Agency: State
 Proposed Penalty Amount:
 Final Amount:
 Paid Amount:

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Enforcement Type:		120				
Enforcement Type Description:		WRITTEN INFORMAL				
Enforcement Action Date:		20080619				
Enf Disposition Status:						
Disposition Status Date:						
Enforcement Lead Agency:		State				
Proposed Penalty Amount:						
Final Amount:						
Paid Amount:						
Enforcement Type:		310				
Enforcement Type Description:		FINAL 3008(A) COMPLIANCE ORDER				
Enforcement Action Date:		20070829				
Enf Disposition Status:						
Disposition Status Date:						
Enforcement Lead Agency:		State				
Proposed Penalty Amount:						
Final Amount:						
Paid Amount:						
Enforcement Type:		210				
Enforcement Type Description:		INITIAL 3008(A) COMPLIANCE				
Enforcement Action Date:		20070530				
Enf Disposition Status:						
Disposition Status Date:						
Enforcement Lead Agency:		State				
Proposed Penalty Amount:						
Final Amount:						
Paid Amount:						
Enforcement Type:		385				
Enforcement Type Description:		SINGLE SITE CA/FO				
Enforcement Action Date:		20060615				
Enf Disposition Status:						
Disposition Status Date:						
Enforcement Lead Agency:		State				
Proposed Penalty Amount:						
Final Amount:						
Paid Amount:						
<u>Violation Details</u>						
Citation:						
Violation Short Description:		State Statute or Regulation				
Violation Type:		XXS				
Violation Determined Date:		20060606				
Scheduled Compliance Date:						
Return to Compliance:		Documented				
Actual Return to Compl:		20070928				
Violation Responsible Agency:		State				
<u>Enforcement Details</u>						
Enforcement Type:		610				
Enforcement Type Description:		FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY				
Enforcement Action Date:		20100216				
Enf Disposition Status:						
Disposition Status Date:						
Enforcement Lead Agency:		State				
Proposed Penalty Amount:						
Final Amount:		324964				
Paid Amount:						
Enforcement Type:		510				
Enforcement Type Description:		INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY				
Enforcement Action Date:		20100212				
Enf Disposition Status:						

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Disposition Status Date:

Enforcement Lead Agency: State

Proposed Penalty Amount:

Final Amount:

Paid Amount:

Enforcement Type: 430

Enforcement Type Description: REFERRAL TO DISTRICT ATTORNEY/CITY ATTORNEY/COUNTY ATTORNEY/STATE ATTORNEY

Enforcement Action Date: 20080624

Enf Disposition Status:

Disposition Status Date:

Enforcement Lead Agency: State

Proposed Penalty Amount:

Final Amount:

Paid Amount:

Enforcement Type: 120

Enforcement Type Description: WRITTEN INFORMAL

Enforcement Action Date: 20080619

Enf Disposition Status:

Disposition Status Date:

Enforcement Lead Agency: State

Proposed Penalty Amount:

Final Amount:

Paid Amount:

Enforcement Type: 310

Enforcement Type Description: FINAL 3008(A) COMPLIANCE ORDER

Enforcement Action Date: 20070829

Enf Disposition Status:

Disposition Status Date:

Enforcement Lead Agency: State

Proposed Penalty Amount:

Final Amount:

Paid Amount:

Enforcement Type: 210

Enforcement Type Description: INITIAL 3008(A) COMPLIANCE

Enforcement Action Date: 20070530

Enf Disposition Status:

Disposition Status Date:

Enforcement Lead Agency: State

Proposed Penalty Amount:

Final Amount:

Paid Amount:

Enforcement Type: 385

Enforcement Type Description: SINGLE SITE CA/FO

Enforcement Action Date: 20060615

Enf Disposition Status:

Disposition Status Date:

Enforcement Lead Agency: State

Proposed Penalty Amount:

Final Amount:

Paid Amount:

Violation Details

Citation:

Violation Short Description: Generators - Manifest

Violation Type: 262.B

Violation Determined Date: 20060606

Scheduled Compliance Date:

Return to Compliance: Documented

Actual Return to Compl: 20070928

Violation Responsible Agency: State

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Enforcement Details

Enforcement Type:	610					
Enforcement Type Description:	FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY					
Enforcement Action Date:	20100216					
Enf Disposition Status:						
Disposition Status Date:						
Enforcement Lead Agency:	State					
Proposed Penalty Amount:						
Final Amount:	324964					
Paid Amount:						
Enforcement Type:	510					
Enforcement Type Description:	INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY					
Enforcement Action Date:	20100212					
Enf Disposition Status:						
Disposition Status Date:						
Enforcement Lead Agency:	State					
Proposed Penalty Amount:						
Final Amount:						
Paid Amount:						
Enforcement Type:	430					
Enforcement Type Description:	REFERRAL TO DISTRICT ATTORNEY/CITY ATTORNEY/COUNTY ATTORNEY/STATE ATTORNEY					
Enforcement Action Date:	20080624					
Enf Disposition Status:						
Disposition Status Date:						
Enforcement Lead Agency:	State					
Proposed Penalty Amount:						
Final Amount:						
Paid Amount:						
Enforcement Type:	120					
Enforcement Type Description:	WRITTEN INFORMAL					
Enforcement Action Date:	20080619					
Enf Disposition Status:						
Disposition Status Date:						
Enforcement Lead Agency:	State					
Proposed Penalty Amount:						
Final Amount:						
Paid Amount:						
Enforcement Type:	310					
Enforcement Type Description:	FINAL 3008(A) COMPLIANCE ORDER					
Enforcement Action Date:	20070829					
Enf Disposition Status:						
Disposition Status Date:						
Enforcement Lead Agency:	State					
Proposed Penalty Amount:						
Final Amount:						
Paid Amount:						
Enforcement Type:	210					
Enforcement Type Description:	INITIAL 3008(A) COMPLIANCE					
Enforcement Action Date:	20070530					
Enf Disposition Status:						
Disposition Status Date:						
Enforcement Lead Agency:	State					
Proposed Penalty Amount:						
Final Amount:						
Paid Amount:						
Enforcement Type:	385					
Enforcement Type Description:	SINGLE SITE CA/FO					
Enforcement Action Date:	20060615					
Enf Disposition Status:						
Disposition Status Date:						
Enforcement Lead Agency:	State					
Proposed Penalty Amount:						

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Final Amount:
Paid Amount:

Violation Details

Citation:
 Violation Short Description: TSD IS-Manifest/Records/Reporting
 Violation Type: 265.E
 Violation Determined Date: 20060606
 Scheduled Compliance Date:
 Return to Compliance: Documented
 Actual Return to Compl: 20070928
 Violation Responsible Agency: State

Enforcement Details

Enforcement Type: 610
 Enforcement Type Description: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
 Enforcement Action Date: 20100216
 Enf Disposition Status:
 Disposition Status Date:
 Enforcement Lead Agency: State
 Proposed Penalty Amount:
 Final Amount: 324964
 Paid Amount:

Enforcement Type: 510
 Enforcement Type Description: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
 Enforcement Action Date: 20100212
 Enf Disposition Status:
 Disposition Status Date:
 Enforcement Lead Agency: State
 Proposed Penalty Amount:
 Final Amount:
 Paid Amount:

Enforcement Type: 430
 Enforcement Type Description: REFERRAL TO DISTRICT ATTORNEY/CITY ATTORNEY/COUNTY ATTORNEY/STATE ATTORNEY
 Enforcement Action Date: 20080624
 Enf Disposition Status:
 Disposition Status Date:
 Enforcement Lead Agency: State
 Proposed Penalty Amount:
 Final Amount:
 Paid Amount:

Enforcement Type: 120
 Enforcement Type Description: WRITTEN INFORMAL
 Enforcement Action Date: 20080619
 Enf Disposition Status:
 Disposition Status Date:
 Enforcement Lead Agency: State
 Proposed Penalty Amount:
 Final Amount:
 Paid Amount:

Enforcement Type: 310
 Enforcement Type Description: FINAL 3008(A) COMPLIANCE ORDER
 Enforcement Action Date: 20070829
 Enf Disposition Status:
 Disposition Status Date:
 Enforcement Lead Agency: State
 Proposed Penalty Amount:
 Final Amount:
 Paid Amount:

Enforcement Type: 210

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Enforcement Type Description: INITIAL 3008(A) COMPLIANCE
Enforcement Action Date: 20070530
Enf Disposition Status:
Disposition Status Date:
Enforcement Lead Agency: State
Proposed Penalty Amount:
Final Amount:
Paid Amount:

Enforcement Type: 385
Enforcement Type Description: SINGLE SITE CA/FO
Enforcement Action Date: 20060615
Enf Disposition Status:
Disposition Status Date:
Enforcement Lead Agency: State
Proposed Penalty Amount:
Final Amount:
Paid Amount:

Violation Details

Citation:
Violation Short Description: Federal or State Statute
Violation Type: FSS
Violation Determined Date: 20060606
Scheduled Compliance Date:
Return to Compliance: Documented
Actual Return to Compl: 20070928
Violation Responsible Agency: State

Enforcement Details

Enforcement Type: 610
Enforcement Type Description: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Action Date: 20100216
Enf Disposition Status:
Disposition Status Date:
Enforcement Lead Agency: State
Proposed Penalty Amount:
Final Amount: 324964
Paid Amount:

Enforcement Type: 510
Enforcement Type Description: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Action Date: 20100212
Enf Disposition Status:
Disposition Status Date:
Enforcement Lead Agency: State
Proposed Penalty Amount:
Final Amount:
Paid Amount:

Enforcement Type: 430
Enforcement Type Description: REFERRAL TO DISTRICT ATTORNEY/CITY ATTORNEY/COUNTY ATTORNEY/STATE ATTORNEY
Enforcement Action Date: 20080624
Enf Disposition Status:
Disposition Status Date:
Enforcement Lead Agency: State
Proposed Penalty Amount:
Final Amount:
Paid Amount:

Enforcement Type: 120
Enforcement Type Description: WRITTEN INFORMAL
Enforcement Action Date: 20080619
Enf Disposition Status:
Disposition Status Date:

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Enforcement Lead Agency: State
Proposed Penalty Amount:
Final Amount:
Paid Amount:

Enforcement Type: 310
Enforcement Type Description: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Action Date: 20070829
Enf Disposition Status:
Disposition Status Date:
Enforcement Lead Agency: State
Proposed Penalty Amount:
Final Amount:
Paid Amount:

Enforcement Type: 210
Enforcement Type Description: INITIAL 3008(A) COMPLIANCE
Enforcement Action Date: 20070530
Enf Disposition Status:
Disposition Status Date:
Enforcement Lead Agency: State
Proposed Penalty Amount:
Final Amount:
Paid Amount:

Enforcement Type: 385
Enforcement Type Description: SINGLE SITE CA/FO
Enforcement Action Date: 20060615
Enf Disposition Status:
Disposition Status Date:
Enforcement Lead Agency: State
Proposed Penalty Amount:
Final Amount:
Paid Amount:

Violation Details

Citation:
Violation Short Description: Permit Condition or Requirement
Violation Type: PCR
Violation Determined Date: 20060606
Scheduled Compliance Date:
Return to Compliance: Documented
Actual Return to Compl: 20070928
Violation Responsible Agency: State

Enforcement Details

Enforcement Type: 610
Enforcement Type Description: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Action Date: 20100216
Enf Disposition Status:
Disposition Status Date:
Enforcement Lead Agency: State
Proposed Penalty Amount:
Final Amount: 324964
Paid Amount:

Enforcement Type: 510
Enforcement Type Description: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Action Date: 20100212
Enf Disposition Status:
Disposition Status Date:
Enforcement Lead Agency: State
Proposed Penalty Amount:
Final Amount:
Paid Amount:

Enforcement Type: 430
Enforcement Type Description: REFERRAL TO DISTRICT ATTORNEY/CITY ATTORNEY/COUNTY ATTORNEY/STATE ATTORNEY
Enforcement Action Date: 20080624
Enf Disposition Status:
Disposition Status Date:
Enforcement Lead Agency: State
Proposed Penalty Amount:
Final Amount:
Paid Amount:

Enforcement Type: 120
Enforcement Type Description: WRITTEN INFORMAL
Enforcement Action Date: 20080619
Enf Disposition Status:
Disposition Status Date:
Enforcement Lead Agency: State
Proposed Penalty Amount:
Final Amount:
Paid Amount:

Enforcement Type: 310
Enforcement Type Description: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Action Date: 20070829
Enf Disposition Status:
Disposition Status Date:
Enforcement Lead Agency: State
Proposed Penalty Amount:
Final Amount:
Paid Amount:

Enforcement Type: 210
Enforcement Type Description: INITIAL 3008(A) COMPLIANCE
Enforcement Action Date: 20070530
Enf Disposition Status:
Disposition Status Date:
Enforcement Lead Agency: State
Proposed Penalty Amount:
Final Amount:
Paid Amount:

Enforcement Type: 385
Enforcement Type Description: SINGLE SITE CA/FO
Enforcement Action Date: 20060615
Enf Disposition Status:
Disposition Status Date:
Enforcement Lead Agency: State
Proposed Penalty Amount:
Final Amount:
Paid Amount:

Violation Details

Citation:
Violation Short Description: Generators - Manifest
Violation Type: 262.B
Violation Determined Date: 20030617
Scheduled Compliance Date:
Return to Compliance: Documented
Actual Return to Compl: 20050406
Violation Responsible Agency: State

Enforcement Details

Enforcement Type: 610
Enforcement Type Description: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Action Date: 20050406

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Enf Disposition Status:

Disposition Status Date:

Enforcement Lead Agency: State

Proposed Penalty Amount:

Final Amount: 849500

Paid Amount:

Enforcement Type: 510

Enforcement Type Description: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY

Enforcement Action Date: 20050406

Enf Disposition Status:

Disposition Status Date:

Enforcement Lead Agency: State

Proposed Penalty Amount:

Final Amount:

Paid Amount:

Enforcement Type: 120

Enforcement Type Description: WRITTEN INFORMAL

Enforcement Action Date: 20030715

Enf Disposition Status:

Disposition Status Date:

Enforcement Lead Agency: State

Proposed Penalty Amount:

Final Amount:

Paid Amount:

Violation Details

Citation:

Violation Short Description: TSD - General Facility Standards

Violation Type: 264.B

Violation Determined Date: 20030617

Scheduled Compliance Date:

Return to Compliance: Documented

Actual Return to Compl: 20050406

Violation Responsible Agency: State

Enforcement Details

Enforcement Type: 510

Enforcement Type Description: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY

Enforcement Action Date: 20050406

Enf Disposition Status:

Disposition Status Date:

Enforcement Lead Agency: State

Proposed Penalty Amount:

Final Amount:

Paid Amount:

Enforcement Type: 610

Enforcement Type Description: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY

Enforcement Action Date: 20050406

Enf Disposition Status:

Disposition Status Date:

Enforcement Lead Agency: State

Proposed Penalty Amount:

Final Amount: 849500

Paid Amount:

Enforcement Type: 385

Enforcement Type Description: SINGLE SITE CA/FO

Enforcement Action Date: 20050406

Enf Disposition Status:

Disposition Status Date:

Enforcement Lead Agency: State

Proposed Penalty Amount:

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Final Amount:
Paid Amount:

Enforcement Type: 120
 Enforcement Type Description: WRITTEN INFORMAL
 Enforcement Action Date: 20030715
 Enf Disposition Status:
 Disposition Status Date:
 Enforcement Lead Agency: State
 Proposed Penalty Amount:
 Final Amount:
 Paid Amount:

Violation Details

Citation:
 Violation Short Description: TSD - Container Use and Management
 Violation Type: 264.1
 Violation Determined Date: 20030617
 Scheduled Compliance Date:
 Return to Compliance: Documented
 Actual Return to Compl: 20050406
 Violation Responsible Agency: State

Enforcement Details

Enforcement Type: 610
 Enforcement Type Description: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
 Enforcement Action Date: 20050406
 Enf Disposition Status:
 Disposition Status Date:
 Enforcement Lead Agency: State
 Proposed Penalty Amount:
 Final Amount: 849500
 Paid Amount:

Enforcement Type: 510
 Enforcement Type Description: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
 Enforcement Action Date: 20050406
 Enf Disposition Status:
 Disposition Status Date:
 Enforcement Lead Agency: State
 Proposed Penalty Amount:
 Final Amount:
 Paid Amount:

Enforcement Type: 385
 Enforcement Type Description: SINGLE SITE CA/FO
 Enforcement Action Date: 20050406
 Enf Disposition Status:
 Disposition Status Date:
 Enforcement Lead Agency: State
 Proposed Penalty Amount:
 Final Amount:
 Paid Amount:

Enforcement Type: 120
 Enforcement Type Description: WRITTEN INFORMAL
 Enforcement Action Date: 20030715
 Enf Disposition Status:
 Disposition Status Date:
 Enforcement Lead Agency: State
 Proposed Penalty Amount:
 Final Amount:
 Paid Amount:

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Violation Details

Citation:
Violation Short Description: TSD - General Facility Standards
Violation Type: 264.B
Violation Determined Date: 20021224
Scheduled Compliance Date:
Return to Compliance: Documented
Actual Return to Compl: 20050406
Violation Responsible Agency: State

Enforcement Details

Enforcement Type: 510
Enforcement Type Description: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Action Date: 20050406
Enf Disposition Status:
Disposition Status Date:
Enforcement Lead Agency: State
Proposed Penalty Amount:
Final Amount:
Paid Amount:

Enforcement Type: 610
Enforcement Type Description: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Action Date: 20050406
Enf Disposition Status:
Disposition Status Date:
Enforcement Lead Agency: State
Proposed Penalty Amount:
Final Amount: 849500
Paid Amount:

Enforcement Type: 120
Enforcement Type Description: WRITTEN INFORMAL
Enforcement Action Date: 20030521
Enf Disposition Status:
Disposition Status Date:
Enforcement Lead Agency: State
Proposed Penalty Amount:
Final Amount:
Paid Amount:

Violation Details

Citation:
Violation Short Description: TSD - Manifest/Records/Reporting
Violation Type: 264.E
Violation Determined Date: 20021224
Scheduled Compliance Date:
Return to Compliance: Documented
Actual Return to Compl: 20050406
Violation Responsible Agency: State

Enforcement Details

Enforcement Type: 610
Enforcement Type Description: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Action Date: 20050406
Enf Disposition Status:
Disposition Status Date:
Enforcement Lead Agency: State
Proposed Penalty Amount:
Final Amount: 849500
Paid Amount:

Enforcement Type: 510
Enforcement Type Description: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Action Date: 20050406
Enf Disposition Status:
Disposition Status Date:
Enforcement Lead Agency: State
Proposed Penalty Amount:
Final Amount:
Paid Amount:

Enforcement Type: 120
Enforcement Type Description: WRITTEN INFORMAL
Enforcement Action Date: 20030521
Enf Disposition Status:
Disposition Status Date:
Enforcement Lead Agency: State
Proposed Penalty Amount:
Final Amount:
Paid Amount:

Violation Details

Citation:
Violation Short Description: TSD - General Facility Standards
Violation Type: 264.B
Violation Determined Date: 20020627
Scheduled Compliance Date:
Return to Compliance: Documented
Actual Return to Compl: 20050406
Violation Responsible Agency: State

Enforcement Details

Enforcement Type: 385
Enforcement Type Description: SINGLE SITE CA/FO
Enforcement Action Date: 20050406
Enf Disposition Status:
Disposition Status Date:
Enforcement Lead Agency: State
Proposed Penalty Amount:
Final Amount:
Paid Amount:

Enforcement Type: 610
Enforcement Type Description: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Action Date: 20050406
Enf Disposition Status:
Disposition Status Date:
Enforcement Lead Agency: State
Proposed Penalty Amount:
Final Amount: 849500
Paid Amount:

Enforcement Type: 510
Enforcement Type Description: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Action Date: 20050406
Enf Disposition Status:
Disposition Status Date:
Enforcement Lead Agency: State
Proposed Penalty Amount:
Final Amount:
Paid Amount:

Enforcement Type: 120
Enforcement Type Description: WRITTEN INFORMAL
Enforcement Action Date: 20020712

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Enf Disposition Status:
Disposition Status Date:
Enforcement Lead Agency: State
Proposed Penalty Amount:
Final Amount:
Paid Amount:

Violation Details

Citation:
Violation Short Description: Generators - General
Violation Type: 262.A
Violation Determined Date: 20010604
Scheduled Compliance Date:
Return to Compliance: Documented
Actual Return to Compl: 20050406
Violation Responsible Agency: State

Enforcement Details

Enforcement Type: 510
Enforcement Type Description: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Action Date: 20050406
Enf Disposition Status:
Disposition Status Date:
Enforcement Lead Agency: State
Proposed Penalty Amount:
Final Amount:
Paid Amount:

Enforcement Type: 610
Enforcement Type Description: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Action Date: 20050406
Enf Disposition Status:
Disposition Status Date:
Enforcement Lead Agency: State
Proposed Penalty Amount:
Final Amount: 849500
Paid Amount:

Enforcement Type: 120
Enforcement Type Description: WRITTEN INFORMAL
Enforcement Action Date: 20010807
Enf Disposition Status:
Disposition Status Date:
Enforcement Lead Agency: State
Proposed Penalty Amount:
Final Amount:
Paid Amount:

Violation Details

Citation:
Violation Short Description: Generators - Manifest
Violation Type: 262.B
Violation Determined Date: 20010604
Scheduled Compliance Date:
Return to Compliance: Documented
Actual Return to Compl: 20050406
Violation Responsible Agency: State

Enforcement Details

Enforcement Type: 610

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Enforcement Type Description: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Action Date: 20050406
Enf Disposition Status:
Disposition Status Date:
Enforcement Lead Agency: State
Proposed Penalty Amount:
Final Amount: 849500
Paid Amount:

Enforcement Type: 510
Enforcement Type Description: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Action Date: 20050406
Enf Disposition Status:
Disposition Status Date:
Enforcement Lead Agency: State
Proposed Penalty Amount:
Final Amount:
Paid Amount:

Enforcement Type: 385
Enforcement Type Description: SINGLE SITE CA/FO
Enforcement Action Date: 20050406
Enf Disposition Status:
Disposition Status Date:
Enforcement Lead Agency: State
Proposed Penalty Amount:
Final Amount:
Paid Amount:

Enforcement Type: 120
Enforcement Type Description: WRITTEN INFORMAL
Enforcement Action Date: 20010807
Enf Disposition Status:
Disposition Status Date:
Enforcement Lead Agency: State
Proposed Penalty Amount:
Final Amount:
Paid Amount:

Violation Details

Citation:
Violation Short Description: TSD - General Facility Standards
Violation Type: 264.B
Violation Determined Date: 20010604
Scheduled Compliance Date:
Return to Compliance: Documented
Actual Return to Compl: 20050406
Violation Responsible Agency: State

Enforcement Details

Enforcement Type: 385
Enforcement Type Description: SINGLE SITE CA/FO
Enforcement Action Date: 20050406
Enf Disposition Status:
Disposition Status Date:
Enforcement Lead Agency: State
Proposed Penalty Amount:
Final Amount:
Paid Amount:

Enforcement Type: 510
Enforcement Type Description: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Action Date: 20050406
Enf Disposition Status:
Disposition Status Date:

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Enforcement Lead Agency: State
Proposed Penalty Amount:
Final Amount:
Paid Amount:

Enforcement Type: 610
Enforcement Type Description: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Action Date: 20050406
Enf Disposition Status:
Disposition Status Date:
Enforcement Lead Agency: State
Proposed Penalty Amount:
Final Amount: 849500
Paid Amount:

Enforcement Type: 120
Enforcement Type Description: WRITTEN INFORMAL
Enforcement Action Date: 20010807
Enf Disposition Status:
Disposition Status Date:
Enforcement Lead Agency: State
Proposed Penalty Amount:
Final Amount:
Paid Amount:

Violation Details

Citation:
Violation Short Description: TSD - Container Use and Management
Violation Type: 264.1
Violation Determined Date: 20010604
Scheduled Compliance Date:
Return to Compliance: Documented
Actual Return to Compl: 20050406
Violation Responsible Agency: State

Enforcement Details

Enforcement Type: 510
Enforcement Type Description: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Action Date: 20050406
Enf Disposition Status:
Disposition Status Date:
Enforcement Lead Agency: State
Proposed Penalty Amount:
Final Amount:
Paid Amount:

Enforcement Type: 610
Enforcement Type Description: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Action Date: 20050406
Enf Disposition Status:
Disposition Status Date:
Enforcement Lead Agency: State
Proposed Penalty Amount:
Final Amount: 849500
Paid Amount:

Enforcement Type: 385
Enforcement Type Description: SINGLE SITE CA/FO
Enforcement Action Date: 20050406
Enf Disposition Status:
Disposition Status Date:
Enforcement Lead Agency: State
Proposed Penalty Amount:
Final Amount:
Paid Amount:

Enforcement Type: 120
Enforcement Type Description: WRITTEN INFORMAL
Enforcement Action Date: 20010807
Enf Disposition Status:
Disposition Status Date:
Enforcement Lead Agency: State
Proposed Penalty Amount:
Final Amount:
Paid Amount:

Violation Details

Citation:
Violation Short Description: TSD - Manifest/Records/Reporting
Violation Type: 264.E
Violation Determined Date: 20010604
Scheduled Compliance Date:
Return to Compliance: Documented
Actual Return to Compl: 20050406
Violation Responsible Agency: State

Enforcement Details

Enforcement Type: 510
Enforcement Type Description: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Action Date: 20050406
Enf Disposition Status:
Disposition Status Date:
Enforcement Lead Agency: State
Proposed Penalty Amount:
Final Amount:
Paid Amount:

Enforcement Type: 610
Enforcement Type Description: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Action Date: 20050406
Enf Disposition Status:
Disposition Status Date:
Enforcement Lead Agency: State
Proposed Penalty Amount:
Final Amount: 849500
Paid Amount:

Enforcement Type: 385
Enforcement Type Description: SINGLE SITE CA/FO
Enforcement Action Date: 20050406
Enf Disposition Status:
Disposition Status Date:
Enforcement Lead Agency: State
Proposed Penalty Amount:
Final Amount:
Paid Amount:

Enforcement Type: 120
Enforcement Type Description: WRITTEN INFORMAL
Enforcement Action Date: 20010807
Enf Disposition Status:
Disposition Status Date:
Enforcement Lead Agency: State
Proposed Penalty Amount:
Final Amount:
Paid Amount:

Violation Details

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Citation:

Violation Short Description: TSD - Preparedness and Prevention
Violation Type: 264.C
Violation Determined Date: 20010604
Scheduled Compliance Date:
Return to Compliance: Documented
Actual Return to Compl: 20050406
Violation Responsible Agency: State

Enforcement Details

Enforcement Type: 510
Enforcement Type Description: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Action Date: 20050406
Enf Disposition Status:
Disposition Status Date:
Enforcement Lead Agency: State
Proposed Penalty Amount:
Final Amount:
Paid Amount:

Enforcement Type: 610
Enforcement Type Description: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Action Date: 20050406
Enf Disposition Status:
Disposition Status Date:
Enforcement Lead Agency: State
Proposed Penalty Amount:
Final Amount: 849500
Paid Amount:

Enforcement Type: 385
Enforcement Type Description: SINGLE SITE CA/FO
Enforcement Action Date: 20050406
Enf Disposition Status:
Disposition Status Date:
Enforcement Lead Agency: State
Proposed Penalty Amount:
Final Amount:
Paid Amount:

Enforcement Type: 120
Enforcement Type Description: WRITTEN INFORMAL
Enforcement Action Date: 20010807
Enf Disposition Status:
Disposition Status Date:
Enforcement Lead Agency: State
Proposed Penalty Amount:
Final Amount:
Paid Amount:

Violation Details

Citation:
Violation Short Description: Transporters - Manifest and Recordkeeping
Violation Type: 263.B
Violation Determined Date: 20010604
Scheduled Compliance Date:
Return to Compliance: Documented
Actual Return to Compl: 20050406
Violation Responsible Agency: State

Enforcement Details

Enforcement Type: 610
Enforcement Type Description: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Action Date: 20050406
Enf Disposition Status:
Disposition Status Date:
Enforcement Lead Agency: State
Proposed Penalty Amount:
Final Amount: 849500
Paid Amount:

Enforcement Type: 385
Enforcement Type Description: SINGLE SITE CA/FO
Enforcement Action Date: 20050406
Enf Disposition Status:
Disposition Status Date:
Enforcement Lead Agency: State
Proposed Penalty Amount:
Final Amount:
Paid Amount:

Enforcement Type: 510
Enforcement Type Description: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Action Date: 20050406
Enf Disposition Status:
Disposition Status Date:
Enforcement Lead Agency: State
Proposed Penalty Amount:
Final Amount:
Paid Amount:

Enforcement Type: 120
Enforcement Type Description: WRITTEN INFORMAL
Enforcement Action Date: 20010807
Enf Disposition Status:
Disposition Status Date:
Enforcement Lead Agency: State
Proposed Penalty Amount:
Final Amount:
Paid Amount:

Violation Details

Citation:
Violation Short Description: TSD - General Facility Standards
Violation Type: 264.B
Violation Determined Date: 20040628
Scheduled Compliance Date:
Return to Compliance: Documented
Actual Return to Compl: 20050405
Violation Responsible Agency: State

Enforcement Details

Enforcement Type: 610
Enforcement Type Description: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Action Date: 20050406
Enf Disposition Status:
Disposition Status Date:
Enforcement Lead Agency: State
Proposed Penalty Amount:
Final Amount: 849500
Paid Amount:

Enforcement Type: 510
Enforcement Type Description: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Action Date: 20050406
Enf Disposition Status:

Disposition Status Date:
 Enforcement Lead Agency: State
 Proposed Penalty Amount:
 Final Amount:
 Paid Amount:

Enforcement Type: 385
 Enforcement Type Description: SINGLE SITE CA/FO
 Enforcement Action Date: 20050406
 Enf Disposition Status:
 Disposition Status Date:
 Enforcement Lead Agency: State
 Proposed Penalty Amount:
 Final Amount:
 Paid Amount:

Enforcement Type: 120
 Enforcement Type Description: WRITTEN INFORMAL
 Enforcement Action Date: 20040730
 Enf Disposition Status:
 Disposition Status Date:
 Enforcement Lead Agency: State
 Proposed Penalty Amount:
 Final Amount:
 Paid Amount:

Violation Details

Citation:
 Violation Short Description: Permits - Application
 Violation Type: 270.B
 Violation Determined Date: 20040628
 Scheduled Compliance Date:
 Return to Compliance: Documented
 Actual Return to Compl: 20050405
 Violation Responsible Agency: State

Enforcement Details

Enforcement Type: 610
 Enforcement Type Description: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
 Enforcement Action Date: 20050406
 Enf Disposition Status:
 Disposition Status Date:
 Enforcement Lead Agency: State
 Proposed Penalty Amount:
 Final Amount: 849500
 Paid Amount:

Enforcement Type: 385
 Enforcement Type Description: SINGLE SITE CA/FO
 Enforcement Action Date: 20050406
 Enf Disposition Status:
 Disposition Status Date:
 Enforcement Lead Agency: State
 Proposed Penalty Amount:
 Final Amount:
 Paid Amount:

Enforcement Type: 510
 Enforcement Type Description: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
 Enforcement Action Date: 20050406
 Enf Disposition Status:
 Disposition Status Date:
 Enforcement Lead Agency: State
 Proposed Penalty Amount:
 Final Amount:

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Paid Amount:

Enforcement Type: 120
Enforcement Type Description: WRITTEN INFORMAL
Enforcement Action Date: 20040730
Enf Disposition Status:
Disposition Status Date:
Enforcement Lead Agency: State
Proposed Penalty Amount:
Final Amount:
Paid Amount:

Violation Details

Citation:
Violation Short Description: Generators - Manifest
Violation Type: 262.B
Violation Determined Date: 20040628
Scheduled Compliance Date:
Return to Compliance: Documented
Actual Return to Compl: 20040730
Violation Responsible Agency: State

Enforcement Details

Enforcement Type: 120
Enforcement Type Description: WRITTEN INFORMAL
Enforcement Action Date: 20040730
Enf Disposition Status:
Disposition Status Date:
Enforcement Lead Agency: State
Proposed Penalty Amount:
Final Amount:
Paid Amount:

Violation Details

Citation:
Violation Short Description: Generators - General
Violation Type: 262.A
Violation Determined Date: 20040219
Scheduled Compliance Date:
Return to Compliance: Observed
Actual Return to Compl: 20040319
Violation Responsible Agency: State

Enforcement Details

Enforcement Type: 120
Enforcement Type Description: WRITTEN INFORMAL
Enforcement Action Date: 20040219
Enf Disposition Status:
Disposition Status Date:
Enforcement Lead Agency: State
Proposed Penalty Amount:
Final Amount:
Paid Amount:

Violation Details

Citation:
Violation Short Description: Generators - General
Violation Type: 262.A

Violation Determined Date: 20030617
Scheduled Compliance Date:
Return to Compliance: Documented
Actual Return to Compl: 20030721
Violation Responsible Agency: State

Enforcement Details

Enforcement Type: 120
Enforcement Type Description: WRITTEN INFORMAL
Enforcement Action Date: 20030715
Enf Disposition Status:
Disposition Status Date:
Enforcement Lead Agency: State
Proposed Penalty Amount:
Final Amount:
Paid Amount:

Violation Details

Citation:
Violation Short Description: Transporters - Manifest and Recordkeeping
Violation Type: 263.B
Violation Determined Date: 20030617
Scheduled Compliance Date:
Return to Compliance: Documented
Actual Return to Compl: 20030721
Violation Responsible Agency: State

Enforcement Details

Enforcement Type: 120
Enforcement Type Description: WRITTEN INFORMAL
Enforcement Action Date: 20030715
Enf Disposition Status:
Disposition Status Date:
Enforcement Lead Agency: State
Proposed Penalty Amount:
Final Amount:
Paid Amount:

Violation Details

Citation:
Violation Short Description: TSD - General Facility Standards
Violation Type: 264.B
Violation Determined Date: 20030617
Scheduled Compliance Date:
Return to Compliance: Documented
Actual Return to Compl: 20030721
Violation Responsible Agency: State

Enforcement Details

Enforcement Type: 120
Enforcement Type Description: WRITTEN INFORMAL
Enforcement Action Date: 20030715
Enf Disposition Status:
Disposition Status Date:
Enforcement Lead Agency: State
Proposed Penalty Amount:
Final Amount:
Paid Amount:

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Violation Details

Citation:
Violation Short Description: TSD - General Facility Standards
Violation Type: 264.B
Violation Determined Date: 20020627
Scheduled Compliance Date:
Return to Compliance: Documented
Actual Return to Compl: 20030117
Violation Responsible Agency: State

Enforcement Details

Enforcement Type: 510
Enforcement Type Description: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Action Date: 20050406
Enf Disposition Status:
Disposition Status Date:
Enforcement Lead Agency: State
Proposed Penalty Amount:
Final Amount:
Paid Amount:

Enforcement Type: 610
Enforcement Type Description: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Action Date: 20050406
Enf Disposition Status:
Disposition Status Date:
Enforcement Lead Agency: State
Proposed Penalty Amount:
Final Amount: 849500
Paid Amount:

Enforcement Type: 120
Enforcement Type Description: WRITTEN INFORMAL
Enforcement Action Date: 20020712
Enf Disposition Status:
Disposition Status Date:
Enforcement Lead Agency: State
Proposed Penalty Amount:
Final Amount:
Paid Amount:

Violation Details

Citation:
Violation Short Description: TSD - Manifest/Records/Reporting
Violation Type: 264.E
Violation Determined Date: 20020627
Scheduled Compliance Date:
Return to Compliance: Documented
Actual Return to Compl: 20030117
Violation Responsible Agency: State

Enforcement Details

Enforcement Type: 610
Enforcement Type Description: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Action Date: 20050406
Enf Disposition Status:
Disposition Status Date:
Enforcement Lead Agency: State
Proposed Penalty Amount:

Final Amount: 849500
Paid Amount:

Enforcement Type: 510
Enforcement Type Description: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Action Date: 20050406
Enf Disposition Status:
Disposition Status Date:
Enforcement Lead Agency: State
Proposed Penalty Amount:
Final Amount:
Paid Amount:

Enforcement Type: 120
Enforcement Type Description: WRITTEN INFORMAL
Enforcement Action Date: 20020712
Enf Disposition Status:
Disposition Status Date:
Enforcement Lead Agency: State
Proposed Penalty Amount:
Final Amount:
Paid Amount:

Violation Details

Citation:
Violation Short Description: Generators - General
Violation Type: 262.A
Violation Determined Date: 20010604
Scheduled Compliance Date:
Return to Compliance: Documented
Actual Return to Compl: 20020307
Violation Responsible Agency: State

Enforcement Details

Enforcement Type: 120
Enforcement Type Description: WRITTEN INFORMAL
Enforcement Action Date: 20010807
Enf Disposition Status:
Disposition Status Date:
Enforcement Lead Agency: State
Proposed Penalty Amount:
Final Amount:
Paid Amount:

Violation Details

Citation:
Violation Short Description: TSD - General Facility Standards
Violation Type: 264.B
Violation Determined Date: 20010604
Scheduled Compliance Date:
Return to Compliance: Documented
Actual Return to Compl: 20020307
Violation Responsible Agency: State

Enforcement Details

Enforcement Type: 120
Enforcement Type Description: WRITTEN INFORMAL
Enforcement Action Date: 20010807
Enf Disposition Status:
Disposition Status Date:

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Enforcement Lead Agency: State
Proposed Penalty Amount:
Final Amount:
Paid Amount:

Violation Details

Citation:
Violation Short Description: Permits - Application
Violation Type: 270.B
Violation Determined Date: 19991020
Scheduled Compliance Date:
Return to Compliance: Documented
Actual Return to Compl: 20000801
Violation Responsible Agency: State

Enforcement Details

Enforcement Type: 610
Enforcement Type Description: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Action Date: 20050406
Enf Disposition Status:
Disposition Status Date:
Enforcement Lead Agency: State
Proposed Penalty Amount:
Final Amount: 849500
Paid Amount:

Enforcement Type: 510
Enforcement Type Description: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Action Date: 20050406
Enf Disposition Status:
Disposition Status Date:
Enforcement Lead Agency: State
Proposed Penalty Amount:
Final Amount:
Paid Amount:

Enforcement Type: 410
Enforcement Type Description: REFERRAL TO ATTORNEY GENERAL
Enforcement Action Date: 20001109
Enf Disposition Status:
Disposition Status Date:
Enforcement Lead Agency: State
Proposed Penalty Amount:
Final Amount:
Paid Amount:

Enforcement Type: 385
Enforcement Type Description: SINGLE SITE CA/FO
Enforcement Action Date: 20000801
Enf Disposition Status:
Disposition Status Date:
Enforcement Lead Agency: State
Proposed Penalty Amount:
Final Amount:
Paid Amount:

Enforcement Type: 120
Enforcement Type Description: WRITTEN INFORMAL
Enforcement Action Date: 19991129
Enf Disposition Status:
Disposition Status Date:
Enforcement Lead Agency: State
Proposed Penalty Amount:
Final Amount:
Paid Amount:

Violation Details

Citation:
Violation Short Description: Transporters - Manifest and Recordkeeping
Violation Type: 263.B
Violation Determined Date: 19991020
Scheduled Compliance Date:
Return to Compliance: Documented
Actual Return to Compl: 20000801
Violation Responsible Agency: State

Enforcement Details

Enforcement Type: 510
Enforcement Type Description: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Action Date: 20050406
Enf Disposition Status:
Disposition Status Date:
Enforcement Lead Agency: State
Proposed Penalty Amount:
Final Amount:
Paid Amount:

Enforcement Type: 610
Enforcement Type Description: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Action Date: 20050406
Enf Disposition Status:
Disposition Status Date:
Enforcement Lead Agency: State
Proposed Penalty Amount:
Final Amount: 849500
Paid Amount:

Enforcement Type: 410
Enforcement Type Description: REFERRAL TO ATTORNEY GENERAL
Enforcement Action Date: 20001109
Enf Disposition Status:
Disposition Status Date:
Enforcement Lead Agency: State
Proposed Penalty Amount:
Final Amount:
Paid Amount:

Enforcement Type: 385
Enforcement Type Description: SINGLE SITE CA/FO
Enforcement Action Date: 20000801
Enf Disposition Status:
Disposition Status Date:
Enforcement Lead Agency: State
Proposed Penalty Amount:
Final Amount:
Paid Amount:

Enforcement Type: 120
Enforcement Type Description: WRITTEN INFORMAL
Enforcement Action Date: 19991129
Enf Disposition Status:
Disposition Status Date:
Enforcement Lead Agency: State
Proposed Penalty Amount:
Final Amount:
Paid Amount:

Violation Details

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Citation:

Violation Short Description: TSD - General Facility Standards
Violation Type: 264.B
Violation Determined Date: 19991020
Scheduled Compliance Date:
Return to Compliance: Documented
Actual Return to Compl: 20000801
Violation Responsible Agency: State

Enforcement Details

Enforcement Type: 510
Enforcement Type Description: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Action Date: 20050406
Enf Disposition Status:
Disposition Status Date:
Enforcement Lead Agency: State
Proposed Penalty Amount:
Final Amount:
Paid Amount:

Enforcement Type: 610
Enforcement Type Description: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Action Date: 20050406
Enf Disposition Status:
Disposition Status Date:
Enforcement Lead Agency: State
Proposed Penalty Amount:
Final Amount: 849500
Paid Amount:

Enforcement Type: 410
Enforcement Type Description: REFERRAL TO ATTORNEY GENERAL
Enforcement Action Date: 20001109
Enf Disposition Status:
Disposition Status Date:
Enforcement Lead Agency: State
Proposed Penalty Amount:
Final Amount:
Paid Amount:

Enforcement Type: 385
Enforcement Type Description: SINGLE SITE CA/FO
Enforcement Action Date: 20000801
Enf Disposition Status:
Disposition Status Date:
Enforcement Lead Agency: State
Proposed Penalty Amount:
Final Amount:
Paid Amount:

Enforcement Type: 120
Enforcement Type Description: WRITTEN INFORMAL
Enforcement Action Date: 19991129
Enf Disposition Status:
Disposition Status Date:
Enforcement Lead Agency: State
Proposed Penalty Amount:
Final Amount:
Paid Amount:

Violation Details

Citation:
Violation Short Description: TSD - Tank System Standards
Violation Type: 264.J

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Violation Determined Date: 19991020
Scheduled Compliance Date:
Return to Compliance: Documented
Actual Return to Compl: 20000801
Violation Responsible Agency: State

Enforcement Details

Enforcement Type: 510
Enforcement Type Description: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Action Date: 20050406
Enf Disposition Status:
Disposition Status Date:
Enforcement Lead Agency: State
Proposed Penalty Amount:
Final Amount:
Paid Amount:

Enforcement Type: 610
Enforcement Type Description: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Action Date: 20050406
Enf Disposition Status:
Disposition Status Date:
Enforcement Lead Agency: State
Proposed Penalty Amount:
Final Amount: 849500
Paid Amount:

Enforcement Type: 410
Enforcement Type Description: REFERRAL TO ATTORNEY GENERAL
Enforcement Action Date: 20001109
Enf Disposition Status:
Disposition Status Date:
Enforcement Lead Agency: State
Proposed Penalty Amount:
Final Amount:
Paid Amount:

Enforcement Type: 385
Enforcement Type Description: SINGLE SITE CA/FO
Enforcement Action Date: 20000801
Enf Disposition Status:
Disposition Status Date:
Enforcement Lead Agency: State
Proposed Penalty Amount:
Final Amount:
Paid Amount:

Enforcement Type: 120
Enforcement Type Description: WRITTEN INFORMAL
Enforcement Action Date: 19991129
Enf Disposition Status:
Disposition Status Date:
Enforcement Lead Agency: State
Proposed Penalty Amount:
Final Amount:
Paid Amount:

Violation Details

Citation: F - 262.10-12.A
Violation Short Description: Generators - General
Violation Type: 262.A
Violation Determined Date: 20000103
Scheduled Compliance Date:
Return to Compliance: Observed
Actual Return to Compl: 20000222

Violation Responsible Agency: EPA

Enforcement Details

Enforcement Type: 386
Enforcement Type Description:
Enforcement Action Date: 20000107
Enf Disposition Status:
Disposition Status Date:
Enforcement Lead Agency: EPA
Proposed Penalty Amount:
Final Amount:
Paid Amount:

Violation Details

Citation: F - 262.50-60
Violation Short Description: Generators - General
Violation Type: 262.A
Violation Determined Date: 19970819
Scheduled Compliance Date:
Return to Compliance: Observed
Actual Return to Compl: 19970819
Violation Responsible Agency: State

Enforcement Details

Enforcement Type: 120
Enforcement Type Description: WRITTEN INFORMAL
Enforcement Action Date: 19970819
Enf Disposition Status:
Disposition Status Date:
Enforcement Lead Agency: State
Proposed Penalty Amount:
Final Amount:
Paid Amount:

Violation Details

Citation: FR - 264.10-18.B
Violation Short Description: TSD - General
Violation Type: 264.A
Violation Determined Date: 19950327
Scheduled Compliance Date:
Return to Compliance: Observed
Actual Return to Compl: 19951013
Violation Responsible Agency: EPA

Enforcement Details

Enforcement Type: 120
Enforcement Type Description: WRITTEN INFORMAL
Enforcement Action Date: 19950327
Enf Disposition Status:
Disposition Status Date:
Enforcement Lead Agency: EPA
Proposed Penalty Amount:
Final Amount:
Paid Amount:

Violation Details

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Citation: FR - 264.170-177.I
Violation Short Description: TSD - General
Violation Type: 264.A
Violation Determined Date: 19950327
Scheduled Compliance Date:
Return to Compliance: Observed
Actual Return to Compl: 19951013
Violation Responsible Agency: EPA

Enforcement Details

Enforcement Type: 120
Enforcement Type Description: WRITTEN INFORMAL
Enforcement Action Date: 19950327
Enf Disposition Status:
Disposition Status Date:
Enforcement Lead Agency: EPA
Proposed Penalty Amount:
Final Amount:
Paid Amount:

Violation Details

Citation: FR - 264.10-18.B
Violation Short Description: TSD - General
Violation Type: 264.A
Violation Determined Date: 19950815
Scheduled Compliance Date: 19951228
Return to Compliance: Observed
Actual Return to Compl: 19950915
Violation Responsible Agency: State

Enforcement Details

Enforcement Type: 120
Enforcement Type Description: WRITTEN INFORMAL
Enforcement Action Date: 19950816
Enf Disposition Status:
Disposition Status Date:
Enforcement Lead Agency: State
Proposed Penalty Amount:
Final Amount:
Paid Amount:

Violation Details

Citation: FR - 262.50-60
Violation Short Description: Generators - General
Violation Type: 262.A
Violation Determined Date: 19950815
Scheduled Compliance Date:
Return to Compliance: Observed
Actual Return to Compl: 19950815
Violation Responsible Agency: State

Enforcement Details

Enforcement Type: 120
Enforcement Type Description: WRITTEN INFORMAL
Enforcement Action Date: 19950816
Enf Disposition Status:
Disposition Status Date:
Enforcement Lead Agency: State

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Proposed Penalty Amount:
 Final Amount:
 Paid Amount:

Violation Details

Citation: FR - 264.170-177.I
 Violation Short Description: TSD - General
 Violation Type: 264.A
 Violation Determined Date: 19950815
 Scheduled Compliance Date:
 Return to Compliance: Observed
 Actual Return to Compl: 19950815
 Violation Responsible Agency: State

Enforcement Details

Enforcement Type: 120
 Enforcement Type Description: WRITTEN INFORMAL
 Enforcement Action Date: 19950816
 Enf Disposition Status:
 Disposition Status Date:
 Enforcement Lead Agency: State
 Proposed Penalty Amount:
 Final Amount:
 Paid Amount:

Violation Details

Citation: FR - 262.30-34.C
 Violation Short Description: Generators - General
 Violation Type: 262.A
 Violation Determined Date: 19950815
 Scheduled Compliance Date:
 Return to Compliance: Observed
 Actual Return to Compl: 19950815
 Violation Responsible Agency: State

Enforcement Details

Enforcement Type: 120
 Enforcement Type Description: WRITTEN INFORMAL
 Enforcement Action Date: 19950816
 Enf Disposition Status:
 Disposition Status Date:
 Enforcement Lead Agency: State
 Proposed Penalty Amount:
 Final Amount:
 Paid Amount:

Violation Details

Citation: FR - 264.30-37.C
 Violation Short Description: TSD - General
 Violation Type: 264.A
 Violation Determined Date: 19941109
 Scheduled Compliance Date: 19950209
 Return to Compliance: Observed
 Actual Return to Compl: 19950315
 Violation Responsible Agency: State

Enforcement Details

Enforcement Type: 120
Enforcement Type Description: WRITTEN INFORMAL
Enforcement Action Date: 19941109
Enf Disposition Status:
Disposition Status Date:
Enforcement Lead Agency: State
Proposed Penalty Amount:
Final Amount:
Paid Amount:

Violation Details

Citation: FR - 264.10-18.B
Violation Short Description: TSD - General
Violation Type: 264.A
Violation Determined Date: 19940928
Scheduled Compliance Date: 19950209
Return to Compliance: Observed
Actual Return to Compl: 19950315
Violation Responsible Agency: State

Enforcement Details

Enforcement Type: 120
Enforcement Type Description: WRITTEN INFORMAL
Enforcement Action Date: 19940928
Enf Disposition Status:
Disposition Status Date:
Enforcement Lead Agency: State
Proposed Penalty Amount:
Final Amount:
Paid Amount:

Violation Details

Citation: FR - 264.140-150.H
Violation Short Description: TSD - Financial Requirements
Violation Type: 264.H
Violation Determined Date: 19940928
Scheduled Compliance Date: 19950209
Return to Compliance: Observed
Actual Return to Compl: 19950315
Violation Responsible Agency: State

Enforcement Details

Enforcement Type: 120
Enforcement Type Description: WRITTEN INFORMAL
Enforcement Action Date: 19940928
Enf Disposition Status:
Disposition Status Date:
Enforcement Lead Agency: State
Proposed Penalty Amount:
Final Amount:
Paid Amount:

Violation Details

Citation: FR - 262.10-12.A
Violation Short Description: Generators - General
Violation Type: 262.A
Violation Determined Date: 19941110

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Scheduled Compliance Date:
Return to Compliance: Unverifiable
Actual Return to Compl: 19941221
Violation Responsible Agency: State

Violation Details

Citation: FR - 262.30-34.C
Violation Short Description: Generators - General
Violation Type: 262.A
Violation Determined Date: 19941004
Scheduled Compliance Date:
Return to Compliance: Observed
Actual Return to Compl: 19941115
Violation Responsible Agency: EPA

Enforcement Details

Enforcement Type: 120
Enforcement Type Description: WRITTEN INFORMAL
Enforcement Action Date: 19941025
Enf Disposition Status:
Disposition Status Date:
Enforcement Lead Agency: EPA
Proposed Penalty Amount:
Final Amount:
Paid Amount:

Violation Details

Citation: FR - 264.170-177.I
Violation Short Description: TSD - General
Violation Type: 264.A
Violation Determined Date: 19940928
Scheduled Compliance Date: 19950209
Return to Compliance: Observed
Actual Return to Compl: 19940928
Violation Responsible Agency: State

Enforcement Details

Enforcement Type: 120
Enforcement Type Description: WRITTEN INFORMAL
Enforcement Action Date: 19940928
Enf Disposition Status:
Disposition Status Date:
Enforcement Lead Agency: State
Proposed Penalty Amount:
Final Amount:
Paid Amount:

Violation Details

Citation: FR - 270
Violation Short Description: TSD - General
Violation Type: 264.A
Violation Determined Date: 19930901
Scheduled Compliance Date:
Return to Compliance: Observed
Actual Return to Compl: 19931206
Violation Responsible Agency: EPA

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Enforcement Details

Enforcement Type: 120
Enforcement Type Description: WRITTEN INFORMAL
Enforcement Action Date: 19930928
Enf Disposition Status:
Disposition Status Date:
Enforcement Lead Agency: EPA
Proposed Penalty Amount:
Final Amount:
Paid Amount:

Violation Details

Citation: FR - 262.10-12.A
Violation Short Description: Generators - General
Violation Type: 262.A
Violation Determined Date: 19921120
Scheduled Compliance Date:
Return to Compliance: Unverifiable
Actual Return to Compl: 19921209
Violation Responsible Agency: State

Violation Details

Citation: FR - 268 ALL
Violation Short Description: LDR - General
Violation Type: 268.A
Violation Determined Date: 19920318
Scheduled Compliance Date: 19920917
Return to Compliance: Observed
Actual Return to Compl: 19920917
Violation Responsible Agency: EPA

Enforcement Details

Enforcement Type: 120
Enforcement Type Description: WRITTEN INFORMAL
Enforcement Action Date: 19920817
Enf Disposition Status:
Disposition Status Date:
Enforcement Lead Agency: EPA
Proposed Penalty Amount:
Final Amount:
Paid Amount:

Violation Details

Citation: FR - 264.170-177.I
Violation Short Description: TSD - General
Violation Type: 264.A
Violation Determined Date: 19920318
Scheduled Compliance Date: 19920917
Return to Compliance: Observed
Actual Return to Compl: 19920917
Violation Responsible Agency: EPA

Enforcement Details

Enforcement Type: 120
Enforcement Type Description: WRITTEN INFORMAL
Enforcement Action Date: 19920817
Enf Disposition Status:

Disposition Status Date:
 Enforcement Lead Agency: EPA
 Proposed Penalty Amount:
 Final Amount:
 Paid Amount:

Violation Details

Citation: FR - 270
 Violation Short Description: TSD - General
 Violation Type: 264.A
 Violation Determined Date: 19920731
 Scheduled Compliance Date:
 Return to Compliance: Observed
 Actual Return to Compl: 19920902
 Violation Responsible Agency: State

Enforcement Details

Enforcement Type: 120
 Enforcement Type Description: WRITTEN INFORMAL
 Enforcement Action Date: 19920806
 Enf Disposition Status:
 Disposition Status Date:
 Enforcement Lead Agency: State
 Proposed Penalty Amount:
 Final Amount:
 Paid Amount:

Violation Details

Citation: FR - 262.50-60
 Violation Short Description: Generators - General
 Violation Type: 262.A
 Violation Determined Date: 19920731
 Scheduled Compliance Date: 19921104
 Return to Compliance: Observed
 Actual Return to Compl: 19920902
 Violation Responsible Agency: State

Enforcement Details

Enforcement Type: 120
 Enforcement Type Description: WRITTEN INFORMAL
 Enforcement Action Date: 19920806
 Enf Disposition Status:
 Disposition Status Date:
 Enforcement Lead Agency: State
 Proposed Penalty Amount:
 Final Amount:
 Paid Amount:

Violation Details

Citation: FR - 264.10-18.B
 Violation Short Description: TSD - General
 Violation Type: 264.A
 Violation Determined Date: 19920731
 Scheduled Compliance Date: 19921104
 Return to Compliance: Observed
 Actual Return to Compl: 19920902
 Violation Responsible Agency: State

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Enforcement Details

Enforcement Type: 120
Enforcement Type Description: WRITTEN INFORMAL
Enforcement Action Date: 19920806
Enf Disposition Status:
Disposition Status Date:
Enforcement Lead Agency: State
Proposed Penalty Amount:
Final Amount:
Paid Amount:

Violation Details

Citation: F - 268 ALL
Violation Short Description: LDR - General
Violation Type: 268.A
Violation Determined Date: 19881104
Scheduled Compliance Date: 19891009
Return to Compliance: Observed
Actual Return to Compl: 19911230
Violation Responsible Agency: EPA

Enforcement Details

Enforcement Type: 120
Enforcement Type Description: WRITTEN INFORMAL
Enforcement Action Date: 19890414
Enf Disposition Status:
Disposition Status Date:
Enforcement Lead Agency: EPA
Proposed Penalty Amount:
Final Amount:
Paid Amount:

Enforcement Type: 120
Enforcement Type Description: WRITTEN INFORMAL
Enforcement Action Date: 19881216
Enf Disposition Status:
Disposition Status Date:
Enforcement Lead Agency: EPA
Proposed Penalty Amount:
Final Amount:
Paid Amount:

Violation Details

Citation: F - 268.7
Violation Short Description: LDR - General
Violation Type: 268.A
Violation Determined Date: 19881104
Scheduled Compliance Date: 19891009
Return to Compliance: Observed
Actual Return to Compl: 19911230
Violation Responsible Agency: EPA

Enforcement Details

Enforcement Type: 120
Enforcement Type Description: WRITTEN INFORMAL
Enforcement Action Date: 19890414
Enf Disposition Status:
Disposition Status Date:

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Enforcement Lead Agency: EPA
Proposed Penalty Amount:
Final Amount:
Paid Amount:

Enforcement Type: 120
Enforcement Type Description: WRITTEN INFORMAL
Enforcement Action Date: 19881216
Enf Disposition Status:
Disposition Status Date:
Enforcement Lead Agency: EPA
Proposed Penalty Amount:
Final Amount:
Paid Amount:

Violation Details

Citation: F - 264.110-120.G
Violation Short Description: TSD - Closure/Post-Closure
Violation Type: 264.G
Violation Determined Date: 19881104
Scheduled Compliance Date: 19891009
Return to Compliance: Observed
Actual Return to Compl: 19911230
Violation Responsible Agency: EPA

Enforcement Details

Enforcement Type: 120
Enforcement Type Description: WRITTEN INFORMAL
Enforcement Action Date: 19890414
Enf Disposition Status:
Disposition Status Date:
Enforcement Lead Agency: EPA
Proposed Penalty Amount:
Final Amount:
Paid Amount:

Enforcement Type: 120
Enforcement Type Description: WRITTEN INFORMAL
Enforcement Action Date: 19881216
Enf Disposition Status:
Disposition Status Date:
Enforcement Lead Agency: EPA
Proposed Penalty Amount:
Final Amount:
Paid Amount:

Violation Details

Citation: F - 270
Violation Short Description: TSD - General
Violation Type: 264.A
Violation Determined Date: 19881104
Scheduled Compliance Date: 19891009
Return to Compliance: Observed
Actual Return to Compl: 19911230
Violation Responsible Agency: EPA

Enforcement Details

Enforcement Type: 120
Enforcement Type Description: WRITTEN INFORMAL
Enforcement Action Date: 19890414

Enf Disposition Status:
Disposition Status Date:
Enforcement Lead Agency: EPA
Proposed Penalty Amount:
Final Amount:
Paid Amount:

Enforcement Type: 120
Enforcement Type Description: WRITTEN INFORMAL
Enforcement Action Date: 19881216
Enf Disposition Status:
Disposition Status Date:
Enforcement Lead Agency: EPA
Proposed Penalty Amount:
Final Amount:
Paid Amount:

Violation Details

Citation: FR - 264.170-177.I
Violation Short Description: TSD - General
Violation Type: 264.A
Violation Determined Date: 19911108
Scheduled Compliance Date:
Return to Compliance: Observed
Actual Return to Compl: 19911216
Violation Responsible Agency: EPA

Enforcement Details

Enforcement Type: 120
Enforcement Type Description: WRITTEN INFORMAL
Enforcement Action Date: 19911120
Enf Disposition Status:
Disposition Status Date:
Enforcement Lead Agency: EPA
Proposed Penalty Amount:
Final Amount:
Paid Amount:

Violation Details

Citation: FR - 270
Violation Short Description: TSD - General
Violation Type: 264.A
Violation Determined Date: 19910226
Scheduled Compliance Date: 19910714
Return to Compliance: Observed
Actual Return to Compl: 19910709
Violation Responsible Agency: EPA

Enforcement Details

Enforcement Type: 120
Enforcement Type Description: WRITTEN INFORMAL
Enforcement Action Date: 19910614
Enf Disposition Status:
Disposition Status Date:
Enforcement Lead Agency: EPA
Proposed Penalty Amount:
Final Amount:
Paid Amount:

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Violation Details

Citation: FR - 268 ALL
Violation Short Description: LDR - General
Violation Type: 268.A
Violation Determined Date: 19910226
Scheduled Compliance Date: 19910714
Return to Compliance: Observed
Actual Return to Compl: 19910709
Violation Responsible Agency: EPA

Enforcement Details

Enforcement Type: 120
Enforcement Type Description: WRITTEN INFORMAL
Enforcement Action Date: 19910614
Enf Disposition Status:
Disposition Status Date:
Enforcement Lead Agency: EPA
Proposed Penalty Amount:
Final Amount:
Paid Amount:

Violation Details

Citation: FR - 268.7
Violation Short Description: LDR - General
Violation Type: 268.A
Violation Determined Date: 19910226
Scheduled Compliance Date: 19910714
Return to Compliance: Observed
Actual Return to Compl: 19910709
Violation Responsible Agency: EPA

Enforcement Details

Enforcement Type: 120
Enforcement Type Description: WRITTEN INFORMAL
Enforcement Action Date: 19910614
Enf Disposition Status:
Disposition Status Date:
Enforcement Lead Agency: EPA
Proposed Penalty Amount:
Final Amount:
Paid Amount:

Violation Details

Citation: FR - 264.70-77.E
Violation Short Description: TSD - General
Violation Type: 264.A
Violation Determined Date: 19900522
Scheduled Compliance Date: 19900817
Return to Compliance: Observed
Actual Return to Compl: 19901203
Violation Responsible Agency: State

Enforcement Details

Enforcement Type: 120
Enforcement Type Description: WRITTEN INFORMAL
Enforcement Action Date: 19900717
Enf Disposition Status:

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Disposition Status Date:
 Enforcement Lead Agency: State
 Proposed Penalty Amount:
 Final Amount:
 Paid Amount:

Violation Details

Citation: FR - 270
 Violation Short Description: TSD - General
 Violation Type: 264.A
 Violation Determined Date: 19900522
 Scheduled Compliance Date: 19900817
 Return to Compliance: Observed
 Actual Return to Compl: 19901203
 Violation Responsible Agency: State

Enforcement Details

Enforcement Type: 120
 Enforcement Type Description: WRITTEN INFORMAL
 Enforcement Action Date: 19900717
 Enf Disposition Status:
 Disposition Status Date:
 Enforcement Lead Agency: State
 Proposed Penalty Amount:
 Final Amount:
 Paid Amount:

Violation Details

Citation: FR - 268 ALL
 Violation Short Description: LDR - General
 Violation Type: 268.A
 Violation Determined Date: 19890531
 Scheduled Compliance Date:
 Return to Compliance: Observed
 Actual Return to Compl: 19901203
 Violation Responsible Agency: State

Enforcement Details

Enforcement Type: 120
 Enforcement Type Description: WRITTEN INFORMAL
 Enforcement Action Date: 19890531
 Enf Disposition Status:
 Disposition Status Date:
 Enforcement Lead Agency: State
 Proposed Penalty Amount:
 Final Amount:
 Paid Amount:

Violation Details

Citation: FR - 270
 Violation Short Description: TSD - General
 Violation Type: 264.A
 Violation Determined Date: 19890531
 Scheduled Compliance Date:
 Return to Compliance: Observed
 Actual Return to Compl: 19901203
 Violation Responsible Agency: State

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Violation Details

Citation: FR - 268.7
Violation Short Description: LDR - General
Violation Type: 268.A
Violation Determined Date: 19890531
Scheduled Compliance Date:
Return to Compliance: Observed
Actual Return to Compl: 19901203
Violation Responsible Agency: State

Enforcement Details

Enforcement Type: 120
Enforcement Type Description: WRITTEN INFORMAL
Enforcement Action Date: 19890531
Enf Disposition Status:
Disposition Status Date:
Enforcement Lead Agency: State
Proposed Penalty Amount:
Final Amount:
Paid Amount:

Violation Details

Citation: FR - 264.70-77.E
Violation Short Description: TSD - General
Violation Type: 264.A
Violation Determined Date: 19880527
Scheduled Compliance Date: 19880804
Return to Compliance: Observed
Actual Return to Compl: 19890207
Violation Responsible Agency: State

Enforcement Details

Enforcement Type: 120
Enforcement Type Description: WRITTEN INFORMAL
Enforcement Action Date: 19880714
Enf Disposition Status:
Disposition Status Date:
Enforcement Lead Agency: State
Proposed Penalty Amount:
Final Amount:
Paid Amount:

Violation Details

Citation: FR - 270
Violation Short Description: TSD - General
Violation Type: 264.A
Violation Determined Date: 19880527
Scheduled Compliance Date: 19880804
Return to Compliance: Observed
Actual Return to Compl: 19890207
Violation Responsible Agency: State

Enforcement Details

Enforcement Type: 120
Enforcement Type Description: WRITTEN INFORMAL
Enforcement Action Date: 19880714

Enf Disposition Status:
Disposition Status Date:
Enforcement Lead Agency: State
Proposed Penalty Amount:
Final Amount:
Paid Amount:

Violation Details

Citation: FR - 270
Violation Short Description: TSD - General
Violation Type: 264.A
Violation Determined Date: 19871103
Scheduled Compliance Date:
Return to Compliance: Unverifiable
Actual Return to Compl: 19880527
Violation Responsible Agency: EPA

Violation Details

Citation: FR - 270
Violation Short Description: TSD - General
Violation Type: 264.A
Violation Determined Date: 19870126
Scheduled Compliance Date:
Return to Compliance: Unverifiable
Actual Return to Compl: 19871103
Violation Responsible Agency: EPA

Enforcement Details

Enforcement Type: 120
Enforcement Type Description: WRITTEN INFORMAL
Enforcement Action Date: 19870126
Enf Disposition Status:
Disposition Status Date:
Enforcement Lead Agency: EPA
Proposed Penalty Amount:
Final Amount:
Paid Amount:

Evaluation Details

Evaluation Start Date: 20080910
Evaluation Type Description: FINANCIAL RECORD REVIEW
Violation Short Description:
Return to Compliance Date:
Evaluation Agency: State

Evaluation Start Date: 20080620
Evaluation Type Description: NOT A SIGNIFICANT NON-COMPLIER
Violation Short Description:
Return to Compliance Date:
Evaluation Agency: State

Evaluation Start Date: 20080418
Evaluation Type Description: FINANCIAL RECORD REVIEW
Violation Short Description:
Return to Compliance Date:
Evaluation Agency: State

Evaluation Start Date: 20080319
Evaluation Type Description: FINANCIAL RECORD REVIEW
Violation Short Description: TSD - Manifest/Records/Reporting

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Return to Compliance Date: Evaluation Agency:		20080423 State				
Evaluation Start Date: Evaluation Type Description: Violation Short Description: Return to Compliance Date: Evaluation Agency:		20070921 FINANCIAL RECORD REVIEW TSD - Financial Requirements 20071012 State				
Evaluation Start Date: Evaluation Type Description: Violation Short Description: Return to Compliance Date: Evaluation Agency:		20070313 FINANCIAL RECORD REVIEW State				
Evaluation Start Date: Evaluation Type Description: Violation Short Description: Return to Compliance Date: Evaluation Agency:		20070130 FOLLOW-UP INSPECTION TSD - General Facility Standards 20080620 State				
Evaluation Start Date: Evaluation Type Description: Violation Short Description: Return to Compliance Date: Evaluation Agency:		20070130 FOLLOW-UP INSPECTION State Statute or Regulation 20070928 State				
Evaluation Start Date: Evaluation Type Description: Violation Short Description: Return to Compliance Date: Evaluation Agency:		20070130 FOLLOW-UP INSPECTION TSD - Tank System Standards 20070928 State				
Evaluation Start Date: Evaluation Type Description: Violation Short Description: Return to Compliance Date: Evaluation Agency:		20070130 FOLLOW-UP INSPECTION TSD - General Facility Standards 20070928 State				
Evaluation Start Date: Evaluation Type Description: Violation Short Description: Return to Compliance Date: Evaluation Agency:		20070130 FOLLOW-UP INSPECTION State Statute or Regulation 20080620 State				
Evaluation Start Date: Evaluation Type Description: Violation Short Description: Return to Compliance Date: Evaluation Agency:		20070130 FOLLOW-UP INSPECTION TSD - Manifest/Records/Reporting 20070928 State				
Evaluation Start Date: Evaluation Type Description: Violation Short Description: Return to Compliance Date: Evaluation Agency:		20060922 FINANCIAL RECORD REVIEW EPA Contractor/Grantee				
Evaluation Start Date: Evaluation Type Description: Violation Short Description: Return to Compliance Date: Evaluation Agency:		20060809 FINANCIAL RECORD REVIEW State				
Evaluation Start Date: Evaluation Type Description: Violation Short Description: Return to Compliance Date: Evaluation Agency:		20060808 COMPLIANCE EVALUATION INSPECTION ON-SITE EPA				

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Evaluation Start Date:			20060606			
Evaluation Type Description:			FOLLOW-UP INSPECTION			
Violation Short Description:			TSD IS-Manifest/Records/Reporting			
Return to Compliance Date:			20070928			
Evaluation Agency:			State			
Evaluation Start Date:			20060606			
Evaluation Type Description:			FOLLOW-UP INSPECTION			
Violation Short Description:			Formal Enforcement Agreement or Order			
Return to Compliance Date:			20070928			
Evaluation Agency:			State			
Evaluation Start Date:			20060606			
Evaluation Type Description:			FOLLOW-UP INSPECTION			
Violation Short Description:			TSD IS-General Facility Standards			
Return to Compliance Date:			20070928			
Evaluation Agency:			State			
Evaluation Start Date:			20060606			
Evaluation Type Description:			FOLLOW-UP INSPECTION			
Violation Short Description:			TSD - General Facility Standards			
Return to Compliance Date:			20070928			
Evaluation Agency:			State			
Evaluation Start Date:			20060606			
Evaluation Type Description:			FOLLOW-UP INSPECTION			
Violation Short Description:			TSD - Manifest/Records/Reporting			
Return to Compliance Date:			20070928			
Evaluation Agency:			State			
Evaluation Start Date:			20060606			
Evaluation Type Description:			FOLLOW-UP INSPECTION			
Violation Short Description:			Permit Condition or Requirement			
Return to Compliance Date:			20070928			
Evaluation Agency:			State			
Evaluation Start Date:			20060606			
Evaluation Type Description:			FOLLOW-UP INSPECTION			
Violation Short Description:			Federal or State Statute			
Return to Compliance Date:			20070928			
Evaluation Agency:			State			
Evaluation Start Date:			20060606			
Evaluation Type Description:			FOLLOW-UP INSPECTION			
Violation Short Description:			Generators - Manifest			
Return to Compliance Date:			20070928			
Evaluation Agency:			State			
Evaluation Start Date:			20060606			
Evaluation Type Description:			FOLLOW-UP INSPECTION			
Violation Short Description:			TSD - Container Use and Management			
Return to Compliance Date:			20070928			
Evaluation Agency:			State			
Evaluation Start Date:			20060606			
Evaluation Type Description:			FOLLOW-UP INSPECTION			
Violation Short Description:			TSD - Preparedness and Prevention			
Return to Compliance Date:			20070928			
Evaluation Agency:			State			
Evaluation Start Date:			20060606			
Evaluation Type Description:			FOLLOW-UP INSPECTION			
Violation Short Description:			TSD - Tank System Standards			
Return to Compliance Date:			20070928			
Evaluation Agency:			State			
Evaluation Start Date:			20060606			
Evaluation Type Description:			FOLLOW-UP INSPECTION			
Violation Short Description:			State Statute or Regulation			

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Return to Compliance Date: Evaluation Agency:		20070928				
		State				
Evaluation Start Date: Evaluation Type Description: Violation Short Description: Return to Compliance Date: Evaluation Agency:		20050719			FINANCIAL RECORD REVIEW	
		State				
Evaluation Start Date: Evaluation Type Description: Violation Short Description: Return to Compliance Date: Evaluation Agency:		20050525			COMPLIANCE EVALUATION INSPECTION ON-SITE Generators - General	
		20071015			State	
Evaluation Start Date: Evaluation Type Description: Violation Short Description: Return to Compliance Date: Evaluation Agency:		20050525			COMPLIANCE EVALUATION INSPECTION ON-SITE Generators - Manifest	
		20071015			State	
Evaluation Start Date: Evaluation Type Description: Violation Short Description: Return to Compliance Date: Evaluation Agency:		20050525			COMPLIANCE EVALUATION INSPECTION ON-SITE Generators - Records/Reporting	
		20071015			State	
Evaluation Start Date: Evaluation Type Description: Violation Short Description: Return to Compliance Date: Evaluation Agency:		20050525			SIGNIFICANT NON-COMPLIER	
		State				
Evaluation Start Date: Evaluation Type Description: Violation Short Description: Return to Compliance Date: Evaluation Agency:		20050525			COMPLIANCE EVALUATION INSPECTION ON-SITE TSD - Container Use and Management	
		20071015			State	
Evaluation Start Date: Evaluation Type Description: Violation Short Description: Return to Compliance Date: Evaluation Agency:		20050525			COMPLIANCE EVALUATION INSPECTION ON-SITE TSD - Tank System Standards	
		20071015			State	
Evaluation Start Date: Evaluation Type Description: Violation Short Description: Return to Compliance Date: Evaluation Agency:		20050405			NOT A SIGNIFICANT NON-COMPLIER	
		State				
Evaluation Start Date: Evaluation Type Description: Violation Short Description: Return to Compliance Date: Evaluation Agency:		20040714			FINANCIAL RECORD REVIEW	
		State				
Evaluation Start Date: Evaluation Type Description: Violation Short Description: Return to Compliance Date: Evaluation Agency:		20040628			FOLLOW-UP INSPECTION Generators - Manifest	
		20040730			State	
Evaluation Start Date: Evaluation Type Description: Violation Short Description: Return to Compliance Date: Evaluation Agency:		20040628			FOLLOW-UP INSPECTION Generators - General	
		20071015			State	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Evaluation Start Date:			20040628			
Evaluation Type Description:			FOLLOW-UP INSPECTION			
Violation Short Description:			TSD - General Facility Standards			
Return to Compliance Date:			20050405			
Evaluation Agency:			State			
Evaluation Start Date:			20040628			
Evaluation Type Description:			FOLLOW-UP INSPECTION			
Violation Short Description:			Permits - Application			
Return to Compliance Date:			20050405			
Evaluation Agency:			State			
Evaluation Start Date:			20040421			
Evaluation Type Description:			NON-FINANCIAL RECORD REVIEW			
Violation Short Description:						
Return to Compliance Date:						
Evaluation Agency:			EPA			
Evaluation Start Date:			20040219			
Evaluation Type Description:			COMPLIANCE EVALUATION INSPECTION ON-SITE			
Violation Short Description:			Generators - General			
Return to Compliance Date:			20040319			
Evaluation Agency:			State Contractor/Grantee			
Evaluation Start Date:			20030804			
Evaluation Type Description:			FINANCIAL RECORD REVIEW			
Violation Short Description:						
Return to Compliance Date:						
Evaluation Agency:			State			
Evaluation Start Date:			20030625			
Evaluation Type Description:			COMPLIANCE EVALUATION INSPECTION ON-SITE			
Violation Short Description:						
Return to Compliance Date:						
Evaluation Agency:			EPA			
Evaluation Start Date:			20030617			
Evaluation Type Description:			FOLLOW-UP INSPECTION			
Violation Short Description:			TSD - General Facility Standards			
Return to Compliance Date:			20030721			
Evaluation Agency:			State			
Evaluation Start Date:			20030617			
Evaluation Type Description:			FOLLOW-UP INSPECTION			
Violation Short Description:			Generators - Manifest			
Return to Compliance Date:			20050406			
Evaluation Agency:			State			
Evaluation Start Date:			20030617			
Evaluation Type Description:			FOLLOW-UP INSPECTION			
Violation Short Description:			Generators - General			
Return to Compliance Date:			20030721			
Evaluation Agency:			State			
Evaluation Start Date:			20030617			
Evaluation Type Description:			FOLLOW-UP INSPECTION			
Violation Short Description:			Transporters - Manifest and Recordkeeping			
Return to Compliance Date:			20030721			
Evaluation Agency:			State			
Evaluation Start Date:			20030617			
Evaluation Type Description:			FOLLOW-UP INSPECTION			
Violation Short Description:			TSD - General Facility Standards			
Return to Compliance Date:			20050406			
Evaluation Agency:			State			
Evaluation Start Date:			20030617			
Evaluation Type Description:			FOLLOW-UP INSPECTION			
Violation Short Description:			TSD - Container Use and Management			

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Return to Compliance Date:		20050406				
Evaluation Agency:		State				
Evaluation Start Date:		20021224				
Evaluation Type Description:		FOLLOW-UP INSPECTION				
Violation Short Description:		TSD - Manifest/Records/Reporting				
Return to Compliance Date:		20050406				
Evaluation Agency:		State				
Evaluation Start Date:		20021224				
Evaluation Type Description:		FOLLOW-UP INSPECTION				
Violation Short Description:		TSD - General Facility Standards				
Return to Compliance Date:		20050406				
Evaluation Agency:		State				
Evaluation Start Date:		20020725				
Evaluation Type Description:		FINANCIAL RECORD REVIEW				
Violation Short Description:						
Return to Compliance Date:						
Evaluation Agency:		State				
Evaluation Start Date:		20020627				
Evaluation Type Description:		FOLLOW-UP INSPECTION				
Violation Short Description:		TSD - Manifest/Records/Reporting				
Return to Compliance Date:		20030117				
Evaluation Agency:		State				
Evaluation Start Date:		20020627				
Evaluation Type Description:		FOLLOW-UP INSPECTION				
Violation Short Description:		TSD - General Facility Standards				
Return to Compliance Date:		20050406				
Evaluation Agency:		State				
Evaluation Start Date:		20020627				
Evaluation Type Description:		FOLLOW-UP INSPECTION				
Violation Short Description:		TSD - General Facility Standards				
Return to Compliance Date:		20030117				
Evaluation Agency:		State				
Evaluation Start Date:		20010927				
Evaluation Type Description:		FINANCIAL RECORD REVIEW				
Violation Short Description:						
Return to Compliance Date:						
Evaluation Agency:		State				
Evaluation Start Date:		20010926				
Evaluation Type Description:		FINANCIAL RECORD REVIEW				
Violation Short Description:						
Return to Compliance Date:						
Evaluation Agency:		EPA				
Evaluation Start Date:		20010604				
Evaluation Type Description:		FOLLOW-UP INSPECTION				
Violation Short Description:		Transporters - Manifest and Recordkeeping				
Return to Compliance Date:		20050406				
Evaluation Agency:		State				
Evaluation Start Date:		20010604				
Evaluation Type Description:		FOLLOW-UP INSPECTION				
Violation Short Description:		TSD - Manifest/Records/Reporting				
Return to Compliance Date:		20050406				
Evaluation Agency:		State				
Evaluation Start Date:		20010604				
Evaluation Type Description:		FOLLOW-UP INSPECTION				
Violation Short Description:		TSD - General Facility Standards				
Return to Compliance Date:		20050406				
Evaluation Agency:		State				

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Evaluation Start Date:			20010604			
Evaluation Type Description:			FOLLOW-UP INSPECTION			
Violation Short Description:			Generators - General			
Return to Compliance Date:			20020307			
Evaluation Agency:			State			
Evaluation Start Date:			20010604			
Evaluation Type Description:			FOLLOW-UP INSPECTION			
Violation Short Description:			TSD - Preparedness and Prevention			
Return to Compliance Date:			20050406			
Evaluation Agency:			State			
Evaluation Start Date:			20010604			
Evaluation Type Description:			FOLLOW-UP INSPECTION			
Violation Short Description:			TSD - Container Use and Management			
Return to Compliance Date:			20050406			
Evaluation Agency:			State			
Evaluation Start Date:			20010604			
Evaluation Type Description:			FOLLOW-UP INSPECTION			
Violation Short Description:			Generators - General			
Return to Compliance Date:			20050406			
Evaluation Agency:			State			
Evaluation Start Date:			20010604			
Evaluation Type Description:			FOLLOW-UP INSPECTION			
Violation Short Description:			TSD - General Facility Standards			
Return to Compliance Date:			20020307			
Evaluation Agency:			State			
Evaluation Start Date:			20010604			
Evaluation Type Description:			FOLLOW-UP INSPECTION			
Violation Short Description:			Generators - Manifest			
Return to Compliance Date:			20050406			
Evaluation Agency:			State			
Evaluation Start Date:			20010604			
Evaluation Type Description:			SIGNIFICANT NON-COMPLIER			
Violation Short Description:						
Return to Compliance Date:						
Evaluation Agency:			State			
Evaluation Start Date:			20000801			
Evaluation Type Description:			NOT A SIGNIFICANT NON-COMPLIER			
Violation Short Description:						
Return to Compliance Date:						
Evaluation Agency:			State			
Evaluation Start Date:			20000103			
Evaluation Type Description:			NON-FINANCIAL RECORD REVIEW			
Violation Short Description:			Generators - General			
Return to Compliance Date:			20000222			
Evaluation Agency:			EPA			
Evaluation Start Date:			19991020			
Evaluation Type Description:			COMPLIANCE EVALUATION INSPECTION ON-SITE			
Violation Short Description:			Transporters - Manifest and Recordkeeping			
Return to Compliance Date:			20000801			
Evaluation Agency:			State			
Evaluation Start Date:			19991020			
Evaluation Type Description:			SIGNIFICANT NON-COMPLIER			
Violation Short Description:						
Return to Compliance Date:						
Evaluation Agency:			State			
Evaluation Start Date:			19991020			
Evaluation Type Description:			COMPLIANCE EVALUATION INSPECTION ON-SITE			
Violation Short Description:			Permits - Application			

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Return to Compliance Date: Evaluation Agency:		20000801				
		State				
Evaluation Start Date: Evaluation Type Description: Violation Short Description: Return to Compliance Date: Evaluation Agency:		19991020			COMPLIANCE EVALUATION INSPECTION ON-SITE TSD - General Facility Standards	
		20000801			State	
Evaluation Start Date: Evaluation Type Description: Violation Short Description: Return to Compliance Date: Evaluation Agency:		19991020			COMPLIANCE EVALUATION INSPECTION ON-SITE TSD - Tank System Standards	
		20000801			State	
Evaluation Start Date: Evaluation Type Description: Violation Short Description: Return to Compliance Date: Evaluation Agency:		19981214			COMPLIANCE EVALUATION INSPECTION ON-SITE	
					State	
Evaluation Start Date: Evaluation Type Description: Violation Short Description: Return to Compliance Date: Evaluation Agency:		19981113			COMPLIANCE EVALUATION INSPECTION ON-SITE	
					State	
Evaluation Start Date: Evaluation Type Description: Violation Short Description: Return to Compliance Date: Evaluation Agency:		19980911			FINANCIAL RECORD REVIEW	
					EPA	
Evaluation Start Date: Evaluation Type Description: Violation Short Description: Return to Compliance Date: Evaluation Agency:		19980316			NON-FINANCIAL RECORD REVIEW	
					EPA	
Evaluation Start Date: Evaluation Type Description: Violation Short Description: Return to Compliance Date: Evaluation Agency:		19970819			COMPLIANCE EVALUATION INSPECTION ON-SITE Generators - General	
		19970819			State	
Evaluation Start Date: Evaluation Type Description: Violation Short Description: Return to Compliance Date: Evaluation Agency:		19970302			COMPLIANCE EVALUATION INSPECTION ON-SITE	
					State	
Evaluation Start Date: Evaluation Type Description: Violation Short Description: Return to Compliance Date: Evaluation Agency:		19970227			FINANCIAL RECORD REVIEW	
					EPA	
Evaluation Start Date: Evaluation Type Description: Violation Short Description: Return to Compliance Date: Evaluation Agency:		19960724			COMPLIANCE EVALUATION INSPECTION ON-SITE	
					State	
Evaluation Start Date: Evaluation Type Description: Violation Short Description: Return to Compliance Date: Evaluation Agency:		19960613			COMPLIANCE EVALUATION INSPECTION ON-SITE	
					State	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Evaluation Start Date:			19960521			
Evaluation Type Description:			FOLLOW-UP INSPECTION			
Violation Short Description:						
Return to Compliance Date:						
Evaluation Agency:			State			
Evaluation Start Date:			19951228			
Evaluation Type Description:			COMPLIANCE EVALUATION INSPECTION ON-SITE			
Violation Short Description:						
Return to Compliance Date:						
Evaluation Agency:			State			
Evaluation Start Date:			19950815			
Evaluation Type Description:			COMPLIANCE EVALUATION INSPECTION ON-SITE			
Violation Short Description:			Generators - General			
Return to Compliance Date:			19950815			
Evaluation Agency:			State			
Evaluation Start Date:			19950815			
Evaluation Type Description:			COMPLIANCE EVALUATION INSPECTION ON-SITE			
Violation Short Description:			TSD - General			
Return to Compliance Date:			19950815			
Evaluation Agency:			State			
Evaluation Start Date:			19950815			
Evaluation Type Description:			COMPLIANCE EVALUATION INSPECTION ON-SITE			
Violation Short Description:			TSD - General			
Return to Compliance Date:			19950915			
Evaluation Agency:			State			
Evaluation Start Date:			19950216			
Evaluation Type Description:			COMPLIANCE EVALUATION INSPECTION ON-SITE			
Violation Short Description:			TSD - General			
Return to Compliance Date:			19951013			
Evaluation Agency:			EPA			
Evaluation Start Date:			19941221			
Evaluation Type Description:			COMPLIANCE EVALUATION INSPECTION ON-SITE			
Violation Short Description:			TSD - General			
Return to Compliance Date:			19950315			
Evaluation Agency:			State			
Evaluation Start Date:			19941110			
Evaluation Type Description:			COMPLIANCE EVALUATION INSPECTION ON-SITE			
Violation Short Description:			Generators - General			
Return to Compliance Date:			19941221			
Evaluation Agency:			State Contractor/Grantee			
Evaluation Start Date:			19940927			
Evaluation Type Description:			COMPLIANCE EVALUATION INSPECTION ON-SITE			
Violation Short Description:			TSD - General			
Return to Compliance Date:			19950315			
Evaluation Agency:			State			
Evaluation Start Date:			19940927			
Evaluation Type Description:			COMPLIANCE EVALUATION INSPECTION ON-SITE			
Violation Short Description:			TSD - General			
Return to Compliance Date:			19940928			
Evaluation Agency:			State			
Evaluation Start Date:			19940927			
Evaluation Type Description:			COMPLIANCE EVALUATION INSPECTION ON-SITE			
Violation Short Description:			TSD - Financial Requirements			
Return to Compliance Date:			19950315			
Evaluation Agency:			State			
Evaluation Start Date:			19940714			
Evaluation Type Description:			COMPLIANCE EVALUATION INSPECTION ON-SITE			
Violation Short Description:			Generators - General			

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Return to Compliance Date: Evaluation Agency:			19941115		EPA Contractor/Grantee	
Evaluation Start Date: Evaluation Type Description: Violation Short Description: Return to Compliance Date: Evaluation Agency:			19931221		COMPLIANCE EVALUATION INSPECTION ON-SITE	
Evaluation Start Date: Evaluation Type Description: Violation Short Description: Return to Compliance Date: Evaluation Agency:			19930804		State Contractor/Grantee FOCUSED COMPLIANCE INSPECTION	
Evaluation Start Date: Evaluation Type Description: Violation Short Description: Return to Compliance Date: Evaluation Agency:			19930618		State COMPLIANCE EVALUATION INSPECTION ON-SITE	
Evaluation Start Date: Evaluation Type Description: Violation Short Description: Return to Compliance Date: Evaluation Agency:			19931206		TSD - General EPA Contractor/Grantee	
Evaluation Start Date: Evaluation Type Description: Violation Short Description: Return to Compliance Date: Evaluation Agency:			19930408		State Contractor/Grantee COMPLIANCE EVALUATION INSPECTION ON-SITE	
Evaluation Start Date: Evaluation Type Description: Violation Short Description: Return to Compliance Date: Evaluation Agency:			19921209		State COMPLIANCE EVALUATION INSPECTION ON-SITE	
Evaluation Start Date: Evaluation Type Description: Violation Short Description: Return to Compliance Date: Evaluation Agency:			19921120		State Contractor/Grantee COMPLIANCE EVALUATION INSPECTION ON-SITE	
Evaluation Start Date: Evaluation Type Description: Violation Short Description: Return to Compliance Date: Evaluation Agency:			19921209		Generators - General State Contractor/Grantee	
Evaluation Start Date: Evaluation Type Description: Violation Short Description: Return to Compliance Date: Evaluation Agency:			19920622		State COMPLIANCE EVALUATION INSPECTION ON-SITE	
Evaluation Start Date: Evaluation Type Description: Violation Short Description: Return to Compliance Date: Evaluation Agency:			19920622		EPA-Initiated Oversight/Observation/Training Actions COMPLIANCE EVALUATION INSPECTION ON-SITE	
Evaluation Start Date: Evaluation Type Description: Violation Short Description: Return to Compliance Date: Evaluation Agency:			19920902		TSD - General State	
Evaluation Start Date: Evaluation Type Description: Violation Short Description: Return to Compliance Date: Evaluation Agency:			19920622		State COMPLIANCE EVALUATION INSPECTION ON-SITE	
Evaluation Start Date: Evaluation Type Description: Violation Short Description: Return to Compliance Date: Evaluation Agency:			19920902		Generators - General State	
Evaluation Start Date: Evaluation Type Description: Violation Short Description: Return to Compliance Date: Evaluation Agency:			19920205		State FINANCIAL RECORD REVIEW	
Evaluation Start Date: Evaluation Type Description: Violation Short Description: Return to Compliance Date: Evaluation Agency:			19920127		State COMPLIANCE EVALUATION INSPECTION ON-SITE	
Evaluation Start Date: Evaluation Type Description: Violation Short Description: Return to Compliance Date: Evaluation Agency:			19920917		TSD - General EPA Contractor/Grantee	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Evaluation Start Date:			19920127			
Evaluation Type Description:			COMPLIANCE EVALUATION INSPECTION ON-SITE			
Violation Short Description:			LDR - General			
Return to Compliance Date:			19920917			
Evaluation Agency:			EPA Contractor/Grantee			
Evaluation Start Date:			19910819			
Evaluation Type Description:			COMPLIANCE EVALUATION INSPECTION ON-SITE			
Violation Short Description:			TSD - General			
Return to Compliance Date:			19911216			
Evaluation Agency:			EPA			
Evaluation Start Date:			19910226			
Evaluation Type Description:			COMPLIANCE EVALUATION INSPECTION ON-SITE			
Violation Short Description:			TSD - General			
Return to Compliance Date:			19910709			
Evaluation Agency:			EPA			
Evaluation Start Date:			19910226			
Evaluation Type Description:			COMPLIANCE EVALUATION INSPECTION ON-SITE			
Violation Short Description:			LDR - General			
Return to Compliance Date:			19910709			
Evaluation Agency:			EPA			
Evaluation Start Date:			19900604			
Evaluation Type Description:			FINANCIAL RECORD REVIEW			
Violation Short Description:						
Return to Compliance Date:						
Evaluation Agency:			State			
Evaluation Start Date:			19900522			
Evaluation Type Description:			COMPLIANCE EVALUATION INSPECTION ON-SITE			
Violation Short Description:			TSD - General			
Return to Compliance Date:			19901203			
Evaluation Agency:			State			
Evaluation Start Date:			19891208			
Evaluation Type Description:			FINANCIAL RECORD REVIEW			
Violation Short Description:						
Return to Compliance Date:						
Evaluation Agency:			State			
Evaluation Start Date:			19890531			
Evaluation Type Description:			COMPLIANCE EVALUATION INSPECTION ON-SITE			
Violation Short Description:			LDR - General			
Return to Compliance Date:			19901203			
Evaluation Agency:			State			
Evaluation Start Date:			19890531			
Evaluation Type Description:			COMPLIANCE EVALUATION INSPECTION ON-SITE			
Violation Short Description:			TSD - General			
Return to Compliance Date:			19901203			
Evaluation Agency:			State			
Evaluation Start Date:			19890511			
Evaluation Type Description:			FINANCIAL RECORD REVIEW			
Violation Short Description:						
Return to Compliance Date:						
Evaluation Agency:			State			
Evaluation Start Date:			19881104			
Evaluation Type Description:			COMPLIANCE EVALUATION INSPECTION ON-SITE			
Violation Short Description:			TSD - Closure/Post-Closure			
Return to Compliance Date:			19911230			
Evaluation Agency:			EPA			
Evaluation Start Date:			19881104			
Evaluation Type Description:			COMPLIANCE EVALUATION INSPECTION ON-SITE			
Violation Short Description:			LDR - General			

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Return to Compliance Date:		19911230				
Evaluation Agency:		EPA				
Evaluation Start Date:		19881104				
Evaluation Type Description:		COMPLIANCE EVALUATION INSPECTION ON-SITE				
Violation Short Description:		TSD - General				
Return to Compliance Date:		19911230				
Evaluation Agency:		EPA				
Evaluation Start Date:		19880527				
Evaluation Type Description:		COMPLIANCE EVALUATION INSPECTION ON-SITE				
Violation Short Description:						
Return to Compliance Date:						
Evaluation Agency:		State				
Evaluation Start Date:		19880527				
Evaluation Type Description:		COMPLIANCE EVALUATION INSPECTION ON-SITE				
Violation Short Description:		TSD - General				
Return to Compliance Date:		19890207				
Evaluation Agency:		State				
Evaluation Start Date:		19880503				
Evaluation Type Description:		FINANCIAL RECORD REVIEW				
Violation Short Description:						
Return to Compliance Date:						
Evaluation Agency:		State				
Evaluation Start Date:		19871103				
Evaluation Type Description:		COMPLIANCE EVALUATION INSPECTION ON-SITE				
Violation Short Description:		TSD - General				
Return to Compliance Date:		19880527				
Evaluation Agency:		EPA				
Evaluation Start Date:		19870126				
Evaluation Type Description:		COMPLIANCE EVALUATION INSPECTION ON-SITE				
Violation Short Description:						
Return to Compliance Date:						
Evaluation Agency:		EPA				
Evaluation Start Date:		19870126				
Evaluation Type Description:		NON-FINANCIAL RECORD REVIEW				
Violation Short Description:		TSD - General				
Return to Compliance Date:		19871103				
Evaluation Agency:		EPA				

Handler Summary

Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility:	No
Onsite Burner Exemption:	No
Smelting, Melting and Refining:	No
Underground Injection Control:	No
Commercial TSD:	No
Used Oil Transporter:	No
Used Oil Transfer Facility:	No
Used Oil Processor:	No
Used Oil Refiner:	No
Used Oil Burner:	No
Used Oil Market Burner:	No
Used Oil Spec Marketer:	No

Hazardous Waste Handler Details

Sequence No:	2
Receive Date:	20180226

<i>Map Key</i>	<i>Number of Records</i>	<i>Direction</i>	<i>Distance (mi/ft)</i>	<i>Elev/Diff (ft)</i>	<i>Site</i>	<i>DB</i>
Handler Name:		BAY ROAD HOLDINGS				
Generator Status Universe:		Large Quantity Generator				
Source Type:		Annual/Biennial Report update with Notification				
<u>Waste Code Details</u>						
Hazardous Waste Code:		135				
Waste Code Description:		Unspecified aqueous solution				
Hazardous Waste Code:		611				
Waste Code Description:		Contaminated soil from site clean-ups				
Hazardous Waste Code:		D018				
Waste Code Description:		BENZENE				
Hazardous Waste Code:		D028				
Waste Code Description:		1,2-DICHLOROETHANE				
Hazardous Waste Code:		D029				
Waste Code Description:		1,1-DICHLOROETHYLENE				
Hazardous Waste Code:		D039				
Waste Code Description:		TETRACHLOROETHYLENE				
Hazardous Waste Code:		D040				
Waste Code Description:		TRICHLOROETHYLENE				
Hazardous Waste Code:		D042				
Waste Code Description:		2,4,6-TRICHLOROPHENOL				
Hazardous Waste Code:		D043				
Waste Code Description:		VINYL CHLORIDE				
<u>Hazardous Waste Handler Details</u>						
Sequence No:		2				
Receive Date:		20150703				
Handler Name:		BAY ROAD HOLDINGS				
Generator Status Universe:		Large Quantity Generator				
Source Type:		Notification				
<u>Waste Code Details</u>						
Hazardous Waste Code:		181				
Waste Code Description:		Other inorganic solid waste				
Hazardous Waste Code:		214				
Waste Code Description:		Unspecified solvent mixture				
Hazardous Waste Code:		261				
Waste Code Description:		Polychlorinated biphenyls and material containing PCB's				
Hazardous Waste Code:		352				
Waste Code Description:		Other organic solids				
Hazardous Waste Code:		512				
Waste Code Description:		Other empty containers 30 gallons or more				
Hazardous Waste Code:		513				
Waste Code Description:		Empty containers less than 30 gallons				
Hazardous Waste Code:		611				
Waste Code Description:		Contaminated soil from site clean-ups				
Hazardous Waste Code:		D001				

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Waste Code Description:					IGNITABLE WASTE	
Hazardous Waste Code:					D007	
Waste Code Description:					CHROMIUM	
Hazardous Waste Code:					D008	
Waste Code Description:					LEAD	
Hazardous Waste Code:					D009	
Waste Code Description:					MERCURY	
Hazardous Waste Code:					D018	
Waste Code Description:					BENZENE	
Hazardous Waste Code:					D022	
Waste Code Description:					CHLOROFORM	
Hazardous Waste Code:					D028	
Waste Code Description:					1,2-DICHLOROETHANE	
Hazardous Waste Code:					D029	
Waste Code Description:					1,1-DICHLOROETHYLENE	
Hazardous Waste Code:					D032	
Waste Code Description:					HEXACHLOROBENZENE	
Hazardous Waste Code:					D039	
Waste Code Description:					TETRACHLOROETHYLENE	
Hazardous Waste Code:					D040	
Waste Code Description:					TRICHLOROETHYLENE	
Hazardous Waste Code:					D043	
Waste Code Description:					VINYL CHLORIDE	
Hazardous Waste Code:					F001	
Waste Code Description:					THE FOLLOWING SPENT HALOGENATED SOLVENTS USED IN DEGREASING: TETRACHLOROETHYLENE, TRICHLOROETHYLENE, METHYLENE CHLORIDE, 1,1,1-TRICHLOROETHANE, CARBON TETRACHLORIDE AND CHLORINATED FLUOROCARBONS; ALL SPENT SOLVENT MIXTURES/BLENDS USED IN DEGREASING CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.	
Hazardous Waste Code:					F002	
Waste Code Description:					THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE, CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE, ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2, TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.	
Hazardous Waste Code:					F003	
Waste Code Description:					THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.	
Hazardous Waste Code:					F004	
Waste Code Description:					THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: CRESOLS, CRESYLIC ACID, AND NITROBENZENE; AND THE STILL BOTTOMS FROM THE RECOVERY OF THESE SOLVENTS; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Hazardous Waste Code:			F005			
Waste Code Description:			THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.			
<u>Hazardous Waste Handler Details</u>						
Sequence No:			1			
Receive Date:			20100517			
Handler Name:			ROMIC ENVIRONMENTAL TECHNOLOGIES CORP.			
Generator Status Universe:			Large Quantity Generator			
Source Type:			Annual/Biennial Report update with Notification			
<u>Waste Code Details</u>						
Hazardous Waste Code:			122			
Waste Code Description:			Alkaline solution without metals (pH > 12.5)			
Hazardous Waste Code:			131			
Waste Code Description:			Aqueous solution (2 < pH < 12.5) containing reactive anions (azide, bromate, chlorate, cyanide, fluoride, hypochlorite, nitrite, perchlorate, and sulfide anions)			
Hazardous Waste Code:			133			
Waste Code Description:			Aqueous solution with 10% or more total organic residues			
Hazardous Waste Code:			134			
Waste Code Description:			Aqueous solution with <10% total organic residues			
Hazardous Waste Code:			135			
Waste Code Description:			Unspecified aqueous solution			
Hazardous Waste Code:			151			
Waste Code Description:			Asbestos-containing waste			
Hazardous Waste Code:			181			
Waste Code Description:			Other inorganic solid waste			
Hazardous Waste Code:			211			
Waste Code Description:			Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc.)			
Hazardous Waste Code:			212			
Waste Code Description:			Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)			
Hazardous Waste Code:			213			
Waste Code Description:			Hydrocarbon solvents (benzene, hexane, Stoddard, etc.)			
Hazardous Waste Code:			214			
Waste Code Description:			Unspecified solvent mixture			
Hazardous Waste Code:			221			
Waste Code Description:			Waste oil and mixed oil			
Hazardous Waste Code:			222			
Waste Code Description:			Oil/water separation sludge			
Hazardous Waste Code:			223			
Waste Code Description:			Unspecified oil-containing waste			
Hazardous Waste Code:			291			
Waste Code Description:			Latex waste			
Hazardous Waste Code:			331			
Waste Code Description:			Off-specification, aged, or surplus organics			

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Hazardous Waste Code: Waste Code Description:			343		Unspecified organic liquid mixture	
Hazardous Waste Code: Waste Code Description:			352		Other organic solids	
Hazardous Waste Code: Waste Code Description:			741		Liquids with halogenated organic compounds > 1000 mg/l	
Hazardous Waste Code: Waste Code Description:			791		Liquids with pH < 2	
Hazardous Waste Code: Waste Code Description:			D001		IGNITABLE WASTE	
Hazardous Waste Code: Waste Code Description:			D002		CORROSIVE WASTE	
Hazardous Waste Code: Waste Code Description:			D018		BENZENE	
Hazardous Waste Code: Waste Code Description:			F001		THE FOLLOWING SPENT HALOGENATED SOLVENTS USED IN DEGREASING: TETRACHLOROETHYLENE, TRICHLOROETHYLENE, METHYLENE CHLORIDE, 1,1,1-TRICHLOROETHANE, CARBON TETRACHLORIDE AND CHLORINATED FLUOROCARBONS; ALL SPENT SOLVENT MIXTURES/BLENDS USED IN DEGREASING CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.	
Hazardous Waste Code: Waste Code Description:			F002		THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE, CHLOROENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE, ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2, TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.	
Hazardous Waste Code: Waste Code Description:			F003		THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.	
Hazardous Waste Code: Waste Code Description:			F004		THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: CRESOLS, CRESYLIC ACID, AND NITROBENZENE; AND THE STILL BOTTOMS FROM THE RECOVERY OF THESE SOLVENTS; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.	
Hazardous Waste Code: Waste Code Description:			F005		THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.	

Hazardous Waste Handler Details

Sequence No: 8
Receive Date: 20080227
Handler Name: ROMIC ENVIRONMENTAL TECHNOLOGIES CORP.

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Generator Status Universe: Source Type:		Large Quantity Generator Annual/Biennial Report				
<u>Waste Code Details</u>						
Hazardous Waste Code: Waste Code Description:		D001 IGNITABLE WASTE				
Hazardous Waste Code: Waste Code Description:		D002 CORROSIVE WASTE				
Hazardous Waste Code: Waste Code Description:		D004 ARSENIC				
Hazardous Waste Code: Waste Code Description:		D005 BARIUM				
Hazardous Waste Code: Waste Code Description:		D006 CADMIUM				
Hazardous Waste Code: Waste Code Description:		D007 CHROMIUM				
Hazardous Waste Code: Waste Code Description:		D008 LEAD				
Hazardous Waste Code: Waste Code Description:		D009 MERCURY				
Hazardous Waste Code: Waste Code Description:		D010 SELENIUM				
Hazardous Waste Code: Waste Code Description:		D011 SILVER				
Hazardous Waste Code: Waste Code Description:		D018 BENZENE				
Hazardous Waste Code: Waste Code Description:		D019 CARBON TETRACHLORIDE				
Hazardous Waste Code: Waste Code Description:		D021 CHLOROBENZENE				
Hazardous Waste Code: Waste Code Description:		D022 CHLOROFORM				
Hazardous Waste Code: Waste Code Description:		D023 O-CRESOL				
Hazardous Waste Code: Waste Code Description:		D024 M-CRESOL				
Hazardous Waste Code: Waste Code Description:		D025 P-CRESOL				
Hazardous Waste Code: Waste Code Description:		D026 CRESOL				
Hazardous Waste Code: Waste Code Description:		D027 1,4-DICHLOROBENZENE				
Hazardous Waste Code: Waste Code Description:		D028 1,2-DICHLOROETHANE				
Hazardous Waste Code: Waste Code Description:		D029 1,1-DICHLOROETHYLENE				

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Hazardous Waste Code: Waste Code Description:			D030 2,4-DINITROTOLUENE			
Hazardous Waste Code: Waste Code Description:			D032 HEXACHLOROBENZENE			
Hazardous Waste Code: Waste Code Description:			D033 HEXACHLOROBUTADIENE			
Hazardous Waste Code: Waste Code Description:			D034 HEXACHLOROETHANE			
Hazardous Waste Code: Waste Code Description:			D035 METHYL ETHYL KETONE			
Hazardous Waste Code: Waste Code Description:			D036 NITROBENZENE			
Hazardous Waste Code: Waste Code Description:			D038 PYRIDINE			
Hazardous Waste Code: Waste Code Description:			D039 TETRACHLOROETHYLENE			
Hazardous Waste Code: Waste Code Description:			D040 TRICHLOROETHYLENE			
Hazardous Waste Code: Waste Code Description:			D043 VINYL CHLORIDE			
Hazardous Waste Code: Waste Code Description:			F001 THE FOLLOWING SPENT HALOGENATED SOLVENTS USED IN DEGREASING: TETRACHLOROETHYLENE, TRICHLOROETHYLENE, METHYLENE CHLORIDE, 1,1,1-TRICHLOROETHANE, CARBON TETRACHLORIDE AND CHLORINATED FLUOROCARBONS; ALL SPENT SOLVENT MIXTURES/BLENDS USED IN DEGREASING CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.			
Hazardous Waste Code: Waste Code Description:			F002 THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE, CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE, ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2, TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.			
Hazardous Waste Code: Waste Code Description:			F003 THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.			
Hazardous Waste Code: Waste Code Description:			F004 THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: CRESOLS, CRESYLIC ACID, AND NITROBENZENE; AND THE STILL BOTTOMS FROM THE RECOVERY OF THESE SOLVENTS; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.			
Hazardous Waste Code: Waste Code Description:			F005 THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS			

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
					LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.	
Hazardous Waste Code:					F006	
Waste Code Description:					WASTEWATER TREATMENT SLUDGES FROM ELECTROPLATING OPERATIONS, EXCEPT FROM THE FOLLOWING PROCESSES: (1) SULFURIC ACID ANODIZING OF ALUMINUM; (2) TIN PLATING ON CARBON STEEL; (3) ZINC PLATING (SEGREGATED BASIS) ON CARBON STEEL; (4) ALUMINUM OR ZINC-ALUMINUM PLATING ON CARBON STEEL; (5) CLEANING/STRIPPING ASSOCIATED WITH TIN, ZINC, AND ALUMINUM PLATING ON CARBON STEEL; AND (6) CHEMICAL ETCHING AND MILLING OF ALUMINUM.	
Hazardous Waste Code:					F038	
Waste Code Description:					PETROLEUM REFINERY SECONDARY (EMULSIFIED) OIL/WATER/SOLIDS SEPARATION SLUDGE - ANY SLUDGE AND/OR FLOAT GENERATED FROM THE PHYSICAL AND/OR CHEMICAL SEPARATION OF OIL/WATER/SOLIDS IN PROCESS WASTEWATERS AND OILY COOLING WASTEWATERS FROM PETROLEUM REFINERIES. SUCH WASTES INCLUDE, BUT ARE NOT LIMITED TO, ALL SLUDGES AND FLOATS GENERATED IN INDUCED AIR FLOTATION (IAF) UNITS, TANKS AND IMPOUNDMENTS, AND ALL SLUDGES GENERATED IN DAF UNITS. SLUDGES GENERATED IN STORMWATER UNITS THAT DO NOT RECEIVE DRY WEATHER FLOW, SLUDGES GENERATED IN AGGRESSIVE BIOLOGICAL TREATMENT UNITS AS DEFINED IN SECTION 261.31(B)(2) (INCLUDING SLUDGES GENERATED IN ONE OR MORE ADDITIONAL UNITS AFTER WASTEWATERS HAVE BEEN TREATED IN AGGRESSIVE BIOLOGICAL TREATMENT UNITS), AND F037, K048, AND K051 WASTES ARE EXEMPTED FROM THIS LISTING.	
Hazardous Waste Code:					F039	
Waste Code Description:					LEACHATE RESULTING FROM THE TREATMENT, STORAGE, OR DISPOSAL OF WASTES CLASSIFIED BY MORE THAN ONE WASTE CODE UNDER SUBPART D, OR FROM A MIXTURE OF WASTES CLASSIFIED UNDER SUBPARTS C AND D OF THIS PART. (LEACHATE RESULTING FROM THE MANAGEMENT OF ONE OR MORE OF THE FOLLOWING EPA HAZARDOUS WASTES AND NO OTHER HAZARDOUS WASTES RETAINS ITS HAZARDOUS WASTE CODE(S): F020, F021, F022, F023, F026, F027, AND/OR F028.)	
Hazardous Waste Code:					K052	
Waste Code Description:					TANK BOTTOMS (LEADED) FROM THE PETROLEUM REFINING INDUSTRY.	
Hazardous Waste Code:					LABP	
Waste Code Description:					LAB PACK	
Hazardous Waste Code:					U002	
Waste Code Description:					2-PROPANONE (I) (OR) ACETONE (I)	
Hazardous Waste Code:					U003	
Waste Code Description:					ACETONITRILE (I,T)	
Hazardous Waste Code:					U080	
Waste Code Description:					METHANE, DICHLORO- (OR) METHYLENE CHLORIDE	
Hazardous Waste Code:					U121	
Waste Code Description:					METHANE, TRICHLOROFLUORO- (OR) TRICHLOROMONOFUOROMETHANE	
Hazardous Waste Code:					U154	
Waste Code Description:					METHANOL (I) (OR) METHYL ALCOHOL (I)	
Hazardous Waste Code:					U159	
Waste Code Description:					2-BUTANONE (I,T) (OR) METHYL ETHYL KETONE (MEK) (I,T)	
Hazardous Waste Code:					U210	
Waste Code Description:					ETHENE, TETRACHLORO- (OR) TETRACHLOROETHYLENE	
Hazardous Waste Code:					U213	
Waste Code Description:					FURAN, TETRAHYDRO-(I) (OR) TETRAHYDROFURAN (I)	
Hazardous Waste Code:					U220	
Waste Code Description:					BENZENE, METHYL- (OR) TOLUENE	
Hazardous Waste Code:					U226	
Waste Code Description:					ETHANE, 1,1,1-TRICHLORO- (OR) METHYL CHLOROFORM	
Hazardous Waste Code:					U239	
Waste Code Description:					BENZENE, DIMETHYL- (I,T) (OR) XYLENE (I)	

<i>Map Key</i>	<i>Number of Records</i>	<i>Direction</i>	<i>Distance (mi/ft)</i>	<i>Elev/Diff (ft)</i>	<i>Site</i>	<i>DB</i>
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Hazardous Waste Handler Details

Sequence No: 7
Receive Date: 20060322
Handler Name: ROMIC ENVIRONMENTAL TECHNOLOGIES CORP.
Generator Status Universe: Large Quantity Generator
Source Type: Annual/Biennial Report

Waste Code Details

Hazardous Waste Code:	121
Waste Code Description:	Alkaline solution (pH >12.5) with metals (antimony, arsenic, barium, beryllium, cadmium, chromium, cobalt, copper, lead, mercury, molybdenum, nickel, selenium, silver, thallium, vanadium, and zinc)
Hazardous Waste Code:	122
Waste Code Description:	Alkaline solution without metals (pH > 12.5)
Hazardous Waste Code:	123
Waste Code Description:	Unspecified alkaline solution
Hazardous Waste Code:	131
Waste Code Description:	Aqueous solution (2 < pH < 12.5) containing reactive anions (azide, bromate, chlorate, cyanide, fluoride, hypochlorite, nitrite, perchlorate, and sulfide anions)
Hazardous Waste Code:	132
Waste Code Description:	Aqueous solution w/metals (< restricted levels and see waste code 121 for a list of metals)
Hazardous Waste Code:	133
Waste Code Description:	Aqueous solution with 10% or more total organic residues
Hazardous Waste Code:	134
Waste Code Description:	Aqueous solution with <10% total organic residues
Hazardous Waste Code:	135
Waste Code Description:	Unspecified aqueous solution
Hazardous Waste Code:	141
Waste Code Description:	Off-specification, aged, or surplus inorganics
Hazardous Waste Code:	171
Waste Code Description:	Metal sludge (see 121)
Hazardous Waste Code:	172
Waste Code Description:	Metal dust (see 121) and machining waste
Hazardous Waste Code:	181
Waste Code Description:	Other inorganic solid waste
Hazardous Waste Code:	212
Waste Code Description:	Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)
Hazardous Waste Code:	213
Waste Code Description:	Hydrocarbon solvents (benzene, hexane, Stoddard, etc.)
Hazardous Waste Code:	214
Waste Code Description:	Unspecified solvent mixture
Hazardous Waste Code:	221
Waste Code Description:	Waste oil and mixed oil
Hazardous Waste Code:	222
Waste Code Description:	Oil/water separation sludge
Hazardous Waste Code:	223
Waste Code Description:	Unspecified oil-containing waste
Hazardous Waste Code:	251
Waste Code Description:	Still bottoms with halogenated organics

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Hazardous Waste Code: Waste Code Description:			252 Other still bottom waste			
Hazardous Waste Code: Waste Code Description:			272 Polymeric resin waste			
Hazardous Waste Code: Waste Code Description:			281 Adhesives			
Hazardous Waste Code: Waste Code Description:			291 Latex waste			
Hazardous Waste Code: Waste Code Description:			311 Pharmaceutical waste			
Hazardous Waste Code: Waste Code Description:			331 Off-specification, aged, or surplus organics			
Hazardous Waste Code: Waste Code Description:			342 Organic liquids with metals (see 121)			
Hazardous Waste Code: Waste Code Description:			343 Unspecified organic liquid mixture			
Hazardous Waste Code: Waste Code Description:			351 Organic solids with halogens			
Hazardous Waste Code: Waste Code Description:			352 Other organic solids			
Hazardous Waste Code: Waste Code Description:			461 Degreasing sludge			
Hazardous Waste Code: Waste Code Description:			491 Unspecified sludge waste			
Hazardous Waste Code: Waste Code Description:			512 Other empty containers 30 gallons or more			
Hazardous Waste Code: Waste Code Description:			513 Empty containers less than 30 gallons			
Hazardous Waste Code: Waste Code Description:			531 Chemical toilet waste			
Hazardous Waste Code: Waste Code Description:			541 Photochemicals / photo processing waste			
Hazardous Waste Code: Waste Code Description:			551 Laboratory waste chemicals			
Hazardous Waste Code: Waste Code Description:			581 Gas scrubber waste			
Hazardous Waste Code: Waste Code Description:			591 Baghouse waste			
Hazardous Waste Code: Waste Code Description:			611 Contaminated soil from site clean-ups			
Hazardous Waste Code: Waste Code Description:			612 Household waste			
Hazardous Waste Code: Waste Code Description:			721 Liquids with arsenic > 500 mg/l			
Hazardous Waste Code: Waste Code Description:			722 Liquids with cadmium > 100 mg/l			

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Hazardous Waste Code:			723			
Waste Code Description:			Liquids with chromium (VI) > 500 mg/l			
Hazardous Waste Code:			724			
Waste Code Description:			Liquids with lead > 500 mg/l			
Hazardous Waste Code:			725			
Waste Code Description:			Liquids with mercury > 20 mg/l			
Hazardous Waste Code:			726			
Waste Code Description:			Liquids with nickel > 134 mg/l			
Hazardous Waste Code:			741			
Waste Code Description:			Liquids with halogenated organic compounds > 1000 mg/l			
Hazardous Waste Code:			751			
Waste Code Description:			Solids or sludge with halogenated organic comp. > 1000 mg/kg			
Hazardous Waste Code:			791			
Waste Code Description:			Liquids with pH < 2			
Hazardous Waste Code:			D001			
Waste Code Description:			IGNITABLE WASTE			
Hazardous Waste Code:			D002			
Waste Code Description:			CORROSIVE WASTE			
Hazardous Waste Code:			D004			
Waste Code Description:			ARSENIC			
Hazardous Waste Code:			D005			
Waste Code Description:			BARIUM			
Hazardous Waste Code:			D006			
Waste Code Description:			CADMIUM			
Hazardous Waste Code:			D007			
Waste Code Description:			CHROMIUM			
Hazardous Waste Code:			D008			
Waste Code Description:			LEAD			
Hazardous Waste Code:			D009			
Waste Code Description:			MERCURY			
Hazardous Waste Code:			D010			
Waste Code Description:			SELENIUM			
Hazardous Waste Code:			D011			
Waste Code Description:			SILVER			
Hazardous Waste Code:			D018			
Waste Code Description:			BENZENE			
Hazardous Waste Code:			D019			
Waste Code Description:			CARBON TETRACHLORIDE			
Hazardous Waste Code:			D021			
Waste Code Description:			CHLOROBENZENE			
Hazardous Waste Code:			D022			
Waste Code Description:			CHLOROFORM			
Hazardous Waste Code:			D023			
Waste Code Description:			O-CRESOL			
Hazardous Waste Code:			D024			
Waste Code Description:			M-CRESOL			

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Hazardous Waste Code:						
Waste Code Description:					D025 P-CRESOL	
Hazardous Waste Code:					D026 CRESOL	
Hazardous Waste Code:					D027 1,4-DICHLOROBENZENE	
Hazardous Waste Code:					D028 1,2-DICHLOROETHANE	
Hazardous Waste Code:					D029 1,1-DICHLOROETHYLENE	
Hazardous Waste Code:					D030 2,4-DINITROTOLUENE	
Hazardous Waste Code:					D032 HEXACHLOROBENZENE	
Hazardous Waste Code:					D033 HEXACHLOROBUTADIENE	
Hazardous Waste Code:					D034 HEXACHLOROETHANE	
Hazardous Waste Code:					D035 METHYL ETHYL KETONE	
Hazardous Waste Code:					D036 NITROBENZENE	
Hazardous Waste Code:					D038 PYRIDINE	
Hazardous Waste Code:					D039 TETRACHLOROETHYLENE	
Hazardous Waste Code:					D040 TRICHLOROETHYLENE	
Hazardous Waste Code:					D043 VINYL CHLORIDE	
Hazardous Waste Code:					F001	
Waste Code Description:					THE FOLLOWING SPENT HALOGENATED SOLVENTS USED IN DEGREASING: TETRACHLOROETHYLENE, TRICHLOROETHYLENE, METHYLENE CHLORIDE, 1,1,1-TRICHLOROETHANE, CARBON TETRACHLORIDE AND CHLORINATED FLUOROCARBONS; ALL SPENT SOLVENT MIXTURES/BLENDS USED IN DEGREASING CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.	
Hazardous Waste Code:					F002	
Waste Code Description:					THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE, CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE, ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2, TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.	
Hazardous Waste Code:					F003	
Waste Code Description:					THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004,	

<i>Map Key</i>	<i>Number of Records</i>	<i>Direction</i>	<i>Distance (mi/ft)</i>	<i>Elev/Diff (ft)</i>	<i>Site</i>	<i>DB</i>
					AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.	
Hazardous Waste Code:					F004	
Waste Code Description:					THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: CRESOLS, CRESYLIC ACID, AND NITROBENZENE; AND THE STILL BOTTOMS FROM THE RECOVERY OF THESE SOLVENTS; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.	
Hazardous Waste Code:					F005	
Waste Code Description:					THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.	
Hazardous Waste Code:					F006	
Waste Code Description:					WASTEWATER TREATMENT SLUDGES FROM ELECTROPLATING OPERATIONS, EXCEPT FROM THE FOLLOWING PROCESSES: (1) SULFURIC ACID ANODIZING OF ALUMINUM; (2) TIN PLATING ON CARBON STEEL; (3) ZINC PLATING (SEGREGATED BASIS) ON CARBON STEEL; (4) ALUMINUM OR ZINC-ALUMINUM PLATING ON CARBON STEEL; (5) CLEANING/STRIPPING ASSOCIATED WITH TIN, ZINC, AND ALUMINUM PLATING ON CARBON STEEL; AND (6) CHEMICAL ETCHING AND MILLING OF ALUMINUM.	
Hazardous Waste Code:					F037	
Waste Code Description:					PETROLEUM REFINERY PRIMARY OIL/WATER/SOLIDS SEPARATION SLUDGE - ANY SLUDGE GENERATED FROM THE GRAVITATIONAL SEPARATION OF OIL/WATER/SOLIDS DURING THE STORAGE OR TREATMENT OF PROCESS WASTEWATERS AND OILY COOLING WASTEWATERS FROM PETROLEUM REFINERIES. SUCH SLUDGES INCLUDE, BUT ARE NOT LIMITED TO, THOSE GENERATED IN OIL/WATER/SOLIDS SEPARATORS; TANKS AND IMPOUNDMENTS; DITCHES AND OTHER CONVEYANCES; SUMPS; AND STORM WATER UNITS RECEIVING DRY WEATHER FLOW. SLUDGES GENERATED IN STORM WATER UNITS THAT DO NOT RECEIVE DRY WEATHER FLOW, SLUDGES GENERATED IN AGGRESSIVE BIOLOGICAL TREATMENT UNITS AS DEFINED IN SECTION 261.31(B)(2) (INCLUDING SLUDGES GENERATED IN ONE OR MORE ADDITIONAL UNITS AFTER WASTEWATERS HAVE BEEN TREATED IN AGGRESSIVE BIOLOGICAL TREATMENT UNITS), AND K051 WASTES ARE EXEMPTED FROM THIS LISTING.	
Hazardous Waste Code:					F038	
Waste Code Description:					PETROLEUM REFINERY SECONDARY (EMULSIFIED) OIL/WATER/SOLIDS SEPARATION SLUDGE - ANY SLUDGE AND/OR FLOAT GENERATED FROM THE PHYSICAL AND/OR CHEMICAL SEPARATION OF OIL/WATER/SOLIDS IN PROCESS WASTEWATERS AND OILY COOLING WASTEWATERS FROM PETROLEUM REFINERIES. SUCH WASTES INCLUDE, BUT ARE NOT LIMITED TO, ALL SLUDGES AND FLOATS GENERATED IN INDUCED AIR FLOTATION (IAF) UNITS, TANKS AND IMPOUNDMENTS, AND ALL SLUDGES GENERATED IN DAF UNITS. SLUDGES GENERATED IN STORMWATER UNITS THAT DO NOT RECEIVE DRY WEATHER FLOW, SLUDGES GENERATED IN AGGRESSIVE BIOLOGICAL TREATMENT UNITS AS DEFINED IN SECTION 261.31(B)(2) (INCLUDING SLUDGES GENERATED IN ONE OR MORE ADDITIONAL UNITS AFTER WASTEWATERS HAVE BEEN TREATED IN AGGRESSIVE BIOLOGICAL TREATMENT UNITS), AND F037, K048, AND K051 WASTES ARE EXEMPTED FROM THIS LISTING.	
Hazardous Waste Code:					F039	
Waste Code Description:					LEACHATE RESULTING FROM THE TREATMENT, STORAGE, OR DISPOSAL OF WASTES CLASSIFIED BY MORE THAN ONE WASTE CODE UNDER SUBPART D, OR FROM A MIXTURE OF WASTES CLASSIFIED UNDER SUBPARTS C AND D OF THIS PART. (LEACHATE RESULTING FROM THE MANAGEMENT OF ONE OR MORE OF THE FOLLOWING EPA HAZARDOUS WASTES AND NO OTHER HAZARDOUS WASTES RETAINS ITS HAZARDOUS WASTE CODE(S): F020, F021, F022, F023, F026, F027, AND/OR F028.)	
Hazardous Waste Code:					K048	
Waste Code Description:					DISSOLVED AIR FLOTATION (DAF) FLOAT FROM THE PETROLEUM REFINING INDUSTRY.	
Hazardous Waste Code:					K051	
Waste Code Description:					API SEPARATOR SLUDGE FROM THE PETROLEUM REFINING INDUSTRY.	
Hazardous Waste Code:					U002	
Waste Code Description:					2-PROPANONE (I) (OR) ACETONE (I)	
Hazardous Waste Code:					U003	
Waste Code Description:					ACETONITRILE (I,T)	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Hazardous Waste Code: Waste Code Description:				U019	BENZENE (I,T)	
Hazardous Waste Code: Waste Code Description:				U031	1-BUTANOL (I) (OR) N-BUTYL ALCOHOL (I)	
Hazardous Waste Code: Waste Code Description:				U037	BENZENE, CHLORO- (OR) CHLOROBENZENE	
Hazardous Waste Code: Waste Code Description:				U055	BENZENE, (1-METHYLETHYL)- (I) (OR) CUMENE (I)	
Hazardous Waste Code: Waste Code Description:				U056	BENZENE, HEXAHYDRO- (I) (OR) CYCLOHEXANE (I)	
Hazardous Waste Code: Waste Code Description:				U057	CYCLOHEXANONE (I)	
Hazardous Waste Code: Waste Code Description:				U070	BENZENE, 1,2-DICHLORO- (OR) O-DICHLOROBENZENE	
Hazardous Waste Code: Waste Code Description:				U080	METHANE, DICHLORO- (OR) METHYLENE CHLORIDE	
Hazardous Waste Code: Waste Code Description:				U108	1,4-DIETHYLENEOXIDE (OR) 1,4-DIOXANE	
Hazardous Waste Code: Waste Code Description:				U112	ACETIC ACID, ETHYL ESTER (I) (OR) ETHYL ACETATE (I)	
Hazardous Waste Code: Waste Code Description:				U121	METHANE, TRICHLOROFLUORO- (OR) TRICHLOROMONOFUOROMETHANE	
Hazardous Waste Code: Waste Code Description:				U122	FORMALDEHYDE	
Hazardous Waste Code: Waste Code Description:				U140	1-PROPANOL, 2-METHYL- (I,T) (OR) ISOBUTYL ALCOHOL (I,T)	
Hazardous Waste Code: Waste Code Description:				U154	METHANOL (I) (OR) METHYL ALCOHOL (I)	
Hazardous Waste Code: Waste Code Description:				U159	2-BUTANONE (I,T) (OR) METHYL ETHYL KETONE (MEK) (I,T)	
Hazardous Waste Code: Waste Code Description:				U161	4-METHYL-2-PENTANONE (I) (OR) METHYL ISOBUTYL KETONE (I) (OR) PENTANOL, 4-METHYL-	
Hazardous Waste Code: Waste Code Description:				U171	2-NITROPROPANE (I,T) (OR) PROPANE, 2-NITRO- (I,T)	
Hazardous Waste Code: Waste Code Description:				U209	1,1,2,2-TETRACHLOROETHANE (OR) ETHANE, 1,1,2,2-TETRACHLORO-	
Hazardous Waste Code: Waste Code Description:				U210	ETHENE, TETRACHLORO- (OR) TETRACHLOROETHYLENE	
Hazardous Waste Code: Waste Code Description:				U211	CARBON TETRACHLORIDE (OR) METHANE, TETRACHLORO-	
Hazardous Waste Code: Waste Code Description:				U213	FURAN, TETRAHYDRO-(I) (OR) TETRAHYDROFURAN (I)	
Hazardous Waste Code: Waste Code Description:				U220	BENZENE, METHYL- (OR) TOLUENE	
Hazardous Waste Code: Waste Code Description:				U226	ETHANE, 1,1,1-TRICHLORO- (OR) METHYL CHLOROFORM	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Hazardous Waste Code:			U228			
Waste Code Description:			ETHENE, TRICHLORO- (OR) TRICHLOROETHYLENE			
Hazardous Waste Code:			U239			
Waste Code Description:			BENZENE, DIMETHYL- (I,T) (OR) XYLENE (I)			
Hazardous Waste Code:			U279			
Waste Code Description:			CARBARYL (OR) 1-NAPHTHALENOL, METHYLCARBAMATE			
Hazardous Waste Code:			U404			
Waste Code Description:			ETHANAMINE, N,N-DIETHYL- (OR) TRIETHYLAMINE			

Hazardous Waste Handler Details

Sequence No: 6
Receive Date: 20040227
Handler Name: ROMIC ENVIRONMENTAL TECHNOLOGIES CORP.
Generator Status Universe: Large Quantity Generator
Source Type: Annual/Biennial Report

Waste Code Details

Hazardous Waste Code: D001
Waste Code Description: IGNITABLE WASTE

Hazardous Waste Code: D002
Waste Code Description: CORROSIVE WASTE

Hazardous Waste Code: D004
Waste Code Description: ARSENIC

Hazardous Waste Code: D005
Waste Code Description: BARIUM

Hazardous Waste Code: D006
Waste Code Description: CADMIUM

Hazardous Waste Code: D007
Waste Code Description: CHROMIUM

Hazardous Waste Code: D008
Waste Code Description: LEAD

Hazardous Waste Code: D009
Waste Code Description: MERCURY

Hazardous Waste Code: D010
Waste Code Description: SELENIUM

Hazardous Waste Code: D011
Waste Code Description: SILVER

Hazardous Waste Code: D018
Waste Code Description: BENZENE

Hazardous Waste Code: D019
Waste Code Description: CARBON TETRACHLORIDE

Hazardous Waste Code: D021
Waste Code Description: CHLOROBENZENE

Hazardous Waste Code: D022
Waste Code Description: CHLOROFORM

Hazardous Waste Code: D023
Waste Code Description: O-CRESOL

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Hazardous Waste Code: Waste Code Description:				D026 CRESOL		
Hazardous Waste Code: Waste Code Description:				D027 1,4-DICHLOROBENZENE		
Hazardous Waste Code: Waste Code Description:				D028 1,2-DICHLOROETHANE		
Hazardous Waste Code: Waste Code Description:				D029 1,1-DICHLOROETHYLENE		
Hazardous Waste Code: Waste Code Description:				D034 HEXACHLOROETHANE		
Hazardous Waste Code: Waste Code Description:				D035 METHYL ETHYL KETONE		
Hazardous Waste Code: Waste Code Description:				D036 NITROBENZENE		
Hazardous Waste Code: Waste Code Description:				D038 PYRIDINE		
Hazardous Waste Code: Waste Code Description:				D039 TETRACHLOROETHYLENE		
Hazardous Waste Code: Waste Code Description:				D040 TRICHLOROETHYLENE		
Hazardous Waste Code: Waste Code Description:				F001 THE FOLLOWING SPENT HALOGENATED SOLVENTS USED IN DEGREASING: TETRACHLOROETHYLENE, TRICHLOROETHYLENE, METHYLENE CHLORIDE, 1,1,1-TRICHLOROETHANE, CARBON TETRACHLORIDE AND CHLORINATED FLUOROCARBONS; ALL SPENT SOLVENT MIXTURES/BLENDS USED IN DEGREASING CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.		
Hazardous Waste Code: Waste Code Description:				F002 THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE, CHLOROENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE, ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2, TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.		
Hazardous Waste Code: Waste Code Description:				F003 THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.		
Hazardous Waste Code: Waste Code Description:				F004 THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: CRESOLS, CRESYLIC ACID, AND NITROBENZENE; AND THE STILL BOTTOMS FROM THE RECOVERY OF THESE SOLVENTS; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.		
Hazardous Waste Code: Waste Code Description:				F005 THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS		

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
					LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.	
Hazardous Waste Code:					F006	
Waste Code Description:					WASTEWATER TREATMENT SLUDGES FROM ELECTROPLATING OPERATIONS, EXCEPT FROM THE FOLLOWING PROCESSES: (1) SULFURIC ACID ANODIZING OF ALUMINUM; (2) TIN PLATING ON CARBON STEEL; (3) ZINC PLATING (SEGREGATED BASIS) ON CARBON STEEL; (4) ALUMINUM OR ZINC-ALUMINUM PLATING ON CARBON STEEL; (5) CLEANING/STRIPPING ASSOCIATED WITH TIN, ZINC, AND ALUMINUM PLATING ON CARBON STEEL; AND (6) CHEMICAL ETCHING AND MILLING OF ALUMINUM.	
Hazardous Waste Code:					F037	
Waste Code Description:					PETROLEUM REFINERY PRIMARY OIL/WATER/SOLIDS SEPARATION SLUDGE - ANY SLUDGE GENERATED FROM THE GRAVITATIONAL SEPARATION OF OIL/WATER/SOLIDS DURING THE STORAGE OR TREATMENT OF PROCESS WASTEWATERS AND OILY COOLING WASTEWATERS FROM PETROLEUM REFINERIES. SUCH SLUDGES INCLUDE, BUT ARE NOT LIMITED TO, THOSE GENERATED IN OIL/WATER/SOLIDS SEPARATORS; TANKS AND IMPOUNDMENTS; DITCHES AND OTHER CONVEYANCES; SUMPS; AND STORM WATER UNITS RECEIVING DRY WEATHER FLOW. SLUDGES GENERATED IN STORM WATER UNITS THAT DO NOT RECEIVE DRY WEATHER FLOW, SLUDGES GENERATED IN AGGRESSIVE BIOLOGICAL TREATMENT UNITS AS DEFINED IN SECTION 261.31(B)(2) (INCLUDING SLUDGES GENERATED IN ONE OR MORE ADDITIONAL UNITS AFTER WASTEWATERS HAVE BEEN TREATED IN AGGRESSIVE BIOLOGICAL TREATMENT UNITS), AND K051 WASTES ARE EXEMPTED FROM THIS LISTING.	
Hazardous Waste Code:					F038	
Waste Code Description:					PETROLEUM REFINERY SECONDARY (EMULSIFIED) OIL/WATER/SOLIDS SEPARATION SLUDGE - ANY SLUDGE AND/OR FLOAT GENERATED FROM THE PHYSICAL AND/OR CHEMICAL SEPARATION OF OIL/WATER/SOLIDS IN PROCESS WASTEWATERS AND OILY COOLING WASTEWATERS FROM PETROLEUM REFINERIES. SUCH WASTES INCLUDE, BUT ARE NOT LIMITED TO, ALL SLUDGES AND FLOATS GENERATED IN INDUCED AIR FLOTATION (IAF) UNITS, TANKS AND IMPOUNDMENTS, AND ALL SLUDGES GENERATED IN DAF UNITS. SLUDGES GENERATED IN STORMWATER UNITS THAT DO NOT RECEIVE DRY WEATHER FLOW, SLUDGES GENERATED IN AGGRESSIVE BIOLOGICAL TREATMENT UNITS AS DEFINED IN SECTION 261.31(B)(2) (INCLUDING SLUDGES GENERATED IN ONE OR MORE ADDITIONAL UNITS AFTER WASTEWATERS HAVE BEEN TREATED IN AGGRESSIVE BIOLOGICAL TREATMENT UNITS), AND F037, K048, AND K051 WASTES ARE EXEMPTED FROM THIS LISTING.	
Hazardous Waste Code:					F039	
Waste Code Description:					LEACHATE RESULTING FROM THE TREATMENT, STORAGE, OR DISPOSAL OF WASTES CLASSIFIED BY MORE THAN ONE WASTE CODE UNDER SUBPART D, OR FROM A MIXTURE OF WASTES CLASSIFIED UNDER SUBPARTS C AND D OF THIS PART. (LEACHATE RESULTING FROM THE MANAGEMENT OF ONE OR MORE OF THE FOLLOWING EPA HAZARDOUS WASTES AND NO OTHER HAZARDOUS WASTES RETAINS ITS HAZARDOUS WASTE CODE(S): F020, F021, F022, F023, F026, F027, AND/OR F028.)	
Hazardous Waste Code:					K050	
Waste Code Description:					HEAT EXCHANGER BUNDLE CLEANING SLUDGE FROM THE PETROLEUM REFINING INDUSTRY.	
Hazardous Waste Code:					K051	
Waste Code Description:					API SEPARATOR SLUDGE FROM THE PETROLEUM REFINING INDUSTRY.	
Hazardous Waste Code:					K052	
Waste Code Description:					TANK BOTTOMS (LEADED) FROM THE PETROLEUM REFINING INDUSTRY.	
Hazardous Waste Code:					K161	
Waste Code Description:					PURIFICATION SOLIDS (INCLUDING FILTRATION, EVAPORATION, AND CENTRIFUGATION SOLIDS), BAG HOUSE DUST AND FLOOR SWEEPINGS FROM THE PRODUCTION OF DITHIOCARBAMATE ACIDS AND THEIR SALTS. (THIS LISTING DOES NOT INCLUDE K125 OR K126).	
Hazardous Waste Code:					P030	
Waste Code Description:					CYANIDES (SOLUBLE CYANIDE SALTS), NOT OTHERWISE SPECIFIED	
Hazardous Waste Code:					P049	
Waste Code Description:					DITHIOBIURET (OR) THIOIMIDODICARBONIC DIAMIDE [(H ₂ N)C(S)] ₂ NH	
Hazardous Waste Code:					U002	
Waste Code Description:					2-PROPANONE (I) (OR) ACETONE (I)	
Hazardous Waste Code:					U003	
Waste Code Description:					ACETONITRILE (I,T)	
Hazardous Waste Code:					U031	
Waste Code Description:					1-BUTANOL (I) (OR) N-BUTYL ALCOHOL (I)	

<i>Map Key</i>	<i>Number of Records</i>	<i>Direction</i>	<i>Distance (mi/ft)</i>	<i>Elev/Diff (ft)</i>	<i>Site</i>	<i>DB</i>
Hazardous Waste Code: Waste Code Description:				U037	BENZENE, CHLORO- (OR) CHLOROBENZENE	
Hazardous Waste Code: Waste Code Description:				U080	METHANE, DICHLORO- (OR) METHYLENE CHLORIDE	
Hazardous Waste Code: Waste Code Description:				U108	1,4-DIETHYLENEOXIDE (OR) 1,4-DIOXANE	
Hazardous Waste Code: Waste Code Description:				U112	ACETIC ACID, ETHYL ESTER (I) (OR) ETHYL ACETATE (I)	
Hazardous Waste Code: Waste Code Description:				U154	METHANOL (I) (OR) METHYL ALCOHOL (I)	
Hazardous Waste Code: Waste Code Description:				U159	2-BUTANONE (I,T) (OR) METHYL ETHYL KETONE (MEK) (I,T)	
Hazardous Waste Code: Waste Code Description:				U161	4-METHYL-2-PENTANONE (I) (OR) METHYL ISOBUTYL KETONE (I) (OR) PENTANOL, 4-METHYL-	
Hazardous Waste Code: Waste Code Description:				U210	ETHENE, TETRACHLORO- (OR) TETRACHLOROETHYLENE	
Hazardous Waste Code: Waste Code Description:				U211	CARBON TETRACHLORIDE (OR) METHANE, TETRACHLORO-	
Hazardous Waste Code: Waste Code Description:				U213	FURAN, TETRAHYDRO-(I) (OR) TETRAHYDROFURAN (I)	
Hazardous Waste Code: Waste Code Description:				U220	BENZENE, METHYL- (OR) TOLUENE	
Hazardous Waste Code: Waste Code Description:				U228	ETHENE, TRICHLORO- (OR) TRICHLOROETHYLENE	
Hazardous Waste Code: Waste Code Description:				U239	BENZENE, DIMETHYL- (I,T) (OR) XYLENE (I)	

Hazardous Waste Handler Details

Sequence No: 5
Receive Date: 20020301
Handler Name: ROMIC ENVIRONMENTAL TECHNOLOGIES INC
Generator Status Universe: Large Quantity Generator
Source Type: Annual/Biennial Report

Hazardous Waste Handler Details

Sequence No: 4
Receive Date: 20001024
Handler Name: ROMIC ENVIRONMENTAL TECHNOLOGIES CORP.
Generator Status Universe: Large Quantity Generator
Source Type: Annual/Biennial Report

Hazardous Waste Handler Details

Sequence No: 3
Receive Date: 19990415
Handler Name: ROMIC ENVIRONMENTAL TECHNOLOGIES, INC.
Generator Status Universe: Large Quantity Generator
Source Type: Annual/Biennial Report

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Hazardous Waste Handler Details

Sequence No: 1
 Receive Date: 19960901
 Handler Name: ROMIC ENVIRONMENTAL TECHNOLOGIES CORP
 Generator Status Universe: Large Quantity Generator
 Source Type: Implementer

Hazardous Waste Handler Details

Sequence No: 2
 Receive Date: 19960401
 Handler Name: ROMIC ENVIRONMENTAL TECHNOLOGIES CORP
 Generator Status Universe: Large Quantity Generator
 Source Type: Annual/Biennial Report

Hazardous Waste Handler Details

Sequence No: 1
 Receive Date: 19940331
 Handler Name: ROMIC ENV TECH CORP
 Generator Status Universe: Large Quantity Generator
 Source Type: Annual/Biennial Report

Hazardous Waste Handler Details

Sequence No: 1
 Receive Date: 19900803
 Handler Name: ROMIC ENVIRONMENTAL TECHNOLOGIES CORP
 Generator Status Universe: Large Quantity Generator
 Source Type: Notification

Owner/Operator Details

Owner/Operator Ind:	Current Operator	Street No:	
Type:	Private	Street 1:	
Name:	BAY ROAD HOLDINGS LLC	Street 2:	
Date Became Current:	20150318	City:	
Date Ended Current:		State:	
Phone:		Country:	US
Source Type:	Notification	Zip Code:	

Owner/Operator Ind:	Current Operator	Street No:	135
Type:	Private	Street 1:	EAST 57TH STREET
Name:	BAY ROAD HOLDINGS, LLC	Street 2:	15-103
Date Became Current:	20150318	City:	NEW YORK
Date Ended Current:		State:	NY
Phone:	909-625-5057	Country:	US
Source Type:	Annual/Biennial Report update with Notification	Zip Code:	10022

Owner/Operator Ind:	Current Operator	Street No:	
Type:	Private	Street 1:	
Name:	ROMIC ENVIRONMENTAL TECHNOLOGIES CORP.	Street 2:	
Date Became Current:	19640101	City:	
Date Ended Current:		State:	
Phone:		Country:	US
Source Type:	Annual/Biennial Report	Zip Code:	

Owner/Operator Ind:	Current Owner	Street No:	
Type:	Private	Street 1:	BAY ROAD
Name:	ROMIC ENVIRONMENTAL TECHNOLOGIES CORP.	Street 2:	
Date Became Current:	19640115	City:	EAST PALO ALTO

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Date Ended Current:					State: CA	
Phone:					Country: US	
Source Type:	Annual/Biennial Report				Zip Code: 94303	
Owner/Operator Ind:	Current Owner				Street No:	
Type:	Private				Street 1: 2081 BAY RD	
Name:	ROMIC CHEMICAL CORPORATION				Street 2:	
Date Became Current:					City: EAST PALO ALTO	
Date Ended Current:					State: CA	
Phone:	415-324-1638				Country:	
Source Type:	Notification				Zip Code: 94303	
Owner/Operator Ind:	Current Owner				Street No: 37	
Type:	Private				Street 1: W 20TH ST STE 908	
Name:	BAY ROAD HOLDINGS LLC				Street 2:	
Date Became Current:	20150318				City: NEW YORK	
Date Ended Current:					State: NY	
Phone:	212-605-3206				Country: US	
Source Type:	Notification				Zip Code: 10011	
Owner/Operator Ind:	Current Operator				Street No:	
Type:	Private				Street 1:	
Name:	ROMIC ENVIRONMENTAL TECHNOLOGIES CORP.				Street 2:	
Date Became Current:	19640115				City:	
Date Ended Current:					State:	
Phone:					Country: US	
Source Type:	Annual/Biennial Report				Zip Code:	
Owner/Operator Ind:	Current Owner				Street No: 820	
Type:	Private				Street 1: GESSNER RD, STE 800	
Name:	ROMIC ENVIRONMENTAL				Street 2:	
Date Became Current:	19640101				City: HOUSTON	
Date Ended Current:					State: TX	
Phone:	909-625-5057				Country:	
Source Type:	Annual/Biennial Report update with Notification				Zip Code: 77024	
Owner/Operator Ind:	Current Operator				Street No:	
Type:	Private				Street 1:	
Name:	ROMIC ENVIRONMENTAL TECHNOLOGIES				Street 2:	
Date Became Current:	19640101				City:	
Date Ended Current:					State:	
Phone:					Country:	
Source Type:	Annual/Biennial Report update with Notification				Zip Code:	
Owner/Operator Ind:	Current Owner				Street No: 135	
Type:	Private				Street 1: EAST 57TH STREET	
Name:	BAY ROAD HOLDINGS, LLC				Street 2: 15-103	
Date Became Current:	20150318				City: NEW YORK	
Date Ended Current:					State: NY	
Phone:	909-625-5057				Country: US	
Source Type:	Annual/Biennial Report update with Notification				Zip Code: 10022	
Owner/Operator Ind:	Current Owner				Street No:	
Type:	Private				Street 1: 41 N. SAN HOUSTON PKWY 400	
Name:	ERP ENVIRONMENTAL SERVICES INC.				Street 2:	
Date Became Current:	20030801				City: HOUSTON	
Date Ended Current:					State: TX	
Phone:					Country: US	
Source Type:	Annual/Biennial Report				Zip Code: 77060	
Owner/Operator Ind:	Current Owner				Street No:	
Type:	Private				Street 1: 2081 BAY ROAD	
Name:	ROMIC ENVIRONMENTAL TECHNOLOGIES CORP.				Street 2:	
Date Became Current:	19640115				City: EAST PALO ALTO	
Date Ended Current:					State: CA	
Phone:					Country: US	
Source Type:	Annual/Biennial Report				Zip Code: 94303-1316	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Owner/Operator Ind:	Current Operator	Street No:	
Type:	Private	Street 1:	2081 BAY ROAD
Name:	ROMIC CHEMICAL CORPORATION	Street 2:	
Date Became Current:		City:	EAST PALO ALTO
Date Ended Current:		State:	CA
Phone:	415-324-1638	Country:	
Source Type:	Implementer	Zip Code:	94303

103 7 of 8

NE

0.35 /
1,827.32

9.17 /
-4

ROMIC CHEM CORP
2081 BAY RD
EAST PALO ALTO CA 94303

SEMS
ARCHIVE

Site ID:	0901215	FIPS Code:	06081
EPA ID:	CAD009452657	Cong District:	12
NPL:	Not on the NPL	Region:	09
Federal Facility:	No	County:	SAN MATEO
Non NPL Status:	NFRAP-Site does not qualify for the NPL based on existing information		

Action Information

Operable Units:	00	Start Actual:	
Action Code:	SI	Finish Actual:	12/01/1986
Action Name:	SI	Qual:	H
SEQ:	1	Curr Action Lead:	EPA Perf
Operable Units:	00	Start Actual:	11/01/1979
Action Code:	DS	Finish Actual:	11/01/1979
Action Name:	DISCVRY	Qual:	
SEQ:	1	Curr Action Lead:	EPA Perf
Operable Units:	00	Start Actual:	
Action Code:	VS	Finish Actual:	11/06/1991
Action Name:	ARCH SITE	Qual:	
SEQ:	1	Curr Action Lead:	EPA Perf In-Hse
Operable Units:	00	Start Actual:	
Action Code:	SI	Finish Actual:	11/06/1991
Action Name:	SI	Qual:	N
SEQ:	2	Curr Action Lead:	EPA Perf
Operable Units:	00	Start Actual:	03/01/1986
Action Code:	PA	Finish Actual:	05/01/1986
Action Name:	PA	Qual:	H
SEQ:	1	Curr Action Lead:	EPA Perf
Operable Units:	00	Start Actual:	11/01/1979
Action Code:	DS	Finish Actual:	11/01/1979
Action Name:	DISCVRY	Qual:	
SEQ:	1	Curr Action Lead:	EPA Perf
Operable Units:	00	Start Actual:	
Action Code:	SI	Finish Actual:	12/01/1986
Action Name:	SI	Qual:	H
SEQ:	1	Curr Action Lead:	EPA Perf
Operable Units:	00	Start Actual:	
Action Code:	SI	Finish Actual:	11/06/1991
Action Name:	SI	Qual:	N
SEQ:	2	Curr Action Lead:	EPA Perf
Operable Units:	00	Start Actual:	
Action Code:	VS	Finish Actual:	11/06/1991
Action Name:	ARCH SITE	Qual:	
SEQ:	1	Curr Action Lead:	EPA Perf In-Hse
Operable Units:	00	Start Actual:	03/01/1986

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Action Code:	PA				Finish Actual:	05/01/1986
Action Name:	PA				Qual:	H
SEQ:	1				Curr Action Lead:	EPA Perf

[103](#) 8 of 8 NE 0.35 / 1,827.32 9.17 / -4 ROMIC EAST PALO ALTO 2081 BAY ROAD EAST PALO ALTO CA 94303-1316 [SEMS](#)

Site ID: 0908403 Cong District:
EPA ID: CAN000908403 Region: 09
Federal Facility: No County: SAN MATEO
NPL: Not on the NPL Latitude:
FIPS Code: 06081 Longitude:
Non NPL Status: Removal Only Site (No Site Assessment Work Needed)
Last Appeared on SEMS List: 11-APR-2019

Action Information

Operable Units: 00 Start Actual: 06/22/2006
Action Code: BB Finish Actual: 10/13/2006
Action Name: PRP RV Qual: C
SEQ: 1 Curr Action Lead: EPA Ovrsght

Operable Units: 00 Start Actual: 08/21/2006
Action Code: AR Finish Actual: 08/21/2006
Action Name: ADMIN REC Qual: V
SEQ: 1 Curr Action Lead: EPA Perf

Operable Units: 00 Start Actual: 08/21/2006
Action Code: AR Finish Actual: 08/21/2006
Action Name: ADMIN REC Qual: V
SEQ: 1 Curr Action Lead: EPA Perf

Operable Units: 00 Start Actual: 06/22/2006
Action Code: BB Finish Actual: 10/13/2006
Action Name: PRP RV Qual: C
SEQ: 1 Curr Action Lead: EPA Ovrsght

[104](#) 1 of 3 NE 0.35 / 1,868.25 10.48 / -3 ANTIFREEZE ENVIRONMENTAL SVC CORP 2081 BAY RD EAST PALO ALTO CA 943030000 [ENVIROSTOR](#)

Estor/EPA ID: CAD981694664 Permit Renewal Lead:
Site Code: Project Manager:
Nat Priority List: Supervisor:
Acres: Public Partici Spclst:
Special Program: Census Tract:
Funding: County: SAN MATEO
Assembly District: 24 Latitude: 37.475245
Senate District: 13 Longitude: -122.128606
School District:

APN:
Cleanup Status:
Cleanup Oversight Agencies:
Site Type: CLOSED
Office:
Past Use that Caused Contam:
Potential Media Affected:
Potential Contamin of Concern:

Site History:

US - ERP Environmental Services Inc (ER) acquired Romic Environmental Technologies Corp, a unit of U S Liquids Inc, a provider of waste treatment services. Concurrently, ER definitively agreed to acquire the oilfield waste division and the beverage division of US Liquids July 31, 2003
Reference: http://www.alacrastore.com/deal-snapshot/ERP_Environmental_Services_Inc_acquires_Romic_Envi_Tech_Corp_from_US_Liquids_Inc

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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359806

This facility is a duplicate of CAD009452657 and therefor is being administratively closed. Due to being a duplicate all TSDF and status will be kept under Bay Road Holdings CAD009452657.

Status: CLOSED
Program Type: HAZ WASTE - RCRA
CalEnviroScreen Score: 66-70%
Summary Link: http://www.envirostor.dtsc.ca.gov/public/hwmp_profile_report?global_id=CAD981694664

Status: NO ACTION
Program Type: INSPECTION
CalEnviroScreen Score: 66-70%
Summary Link: http://www.envirostor.dtsc.ca.gov/public/eeper_profile_report?global_id=3002593

Permit Units - Completed Activities

Unit: NO PERMIT ACTIVITIES HAVE BEEN COMPLETED FOR THIS SITE
Event Description:
Date:
Doc Link:

Units Undergoing Closure

Unit: UNIT1
Event Description: CLOSURE ADMINISTRATIVE - ISSUE CLOSURE VERIFICATION
Date: 11/20/2017
Doc Link: http://www.envirostor.dtsc.ca.gov/public/hwmp_final_documents?global_id=CAD981694664&link_key=972&document_category=CLOSURE+VERIFICATION&event_description=Closure+Administrative+%2D+ISSUE+CLOSURE+VERIFICATION+&mytype=pa

104	2 of 3	NE	0.35 / 1,868.25	10.48 / -3	ANTIFREEZE ENVIRONMENTAL SVC CORP 2081 BAY RD EAST PALO ALTO CA 943030000	HWP
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Estor/EPA ID: CAD981694664
Site Code:
Nat Priority List:
Acres:
Special Program:
Funding:
Assembly District: 24
Senate District: 13
School District:
APN:

Permit Renewal Lead:
Project Manager:
Supervisor:
Public Partici Spclst:
Census Tract:
County: SAN MATEO
Latitude: 37.475245
Longitude: -122.128606

Cleanup Status:
Cleanup Oversight Agencies:
Site Type: CLOSED
Office:
Past Use that Caused Contam:
Potential Media Affected:
Potential Contamin of Concern:

Site History:

US - ERP Environmental Services Inc (ER) acquired Romic Environmental Technologies Corp, a unit of U S Liquids Inc, a provider of waste treatment services. Concurrently, ER definitively agreed to acquire the oilfield waste division and the beverage division of US Liquids July 31, 2003
Reference: http://www.alacrastore.com/deal-snapshot/ERP_Environmental_Services_Inc_acquires_Romic_Envi_Tech_Corp_from_US_Liquids_Inc-359806

This facility is a duplicate of CAD009452657 and therefor is being administratively closed. Due to being a duplicate all TSDF and status will be kept under Bay Road Holdings CAD009452657.

Status: NO ACTION

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Program Type: INSPECTION
CalEnviroScreen Score: 66-70%
Summary Link: http://www.envirostor.dtsc.ca.gov/public/eerp_profile_report?global_id=3002593

Status: CLOSED
Program Type: HAZ WASTE - RCRA
CalEnviroScreen Score: 66-70%
Summary Link: http://www.envirostor.dtsc.ca.gov/public/hwmp_profile_report?global_id=CAD981694664

Permit Units - Completed Activities

Unit: NO PERMIT ACTIVITIES HAVE BEEN COMPLETED FOR THIS SITE
Event Description:
Date:
Doc Link:

Units Undergoing Closure

Unit: UNIT1
Event Description: CLOSURE ADMINISTRATIVE - ISSUE CLOSURE VERIFICATION
Date: 11/20/2017
Doc Link: http://www.envirostor.dtsc.ca.gov/public/hwmp_final_documents?global_id=CAD981694664&link_key=972&document_category=CLOSURE+VERIFICATION&event_description=Closure+Administrative+%2D+ISSUE+CLOSURE+VERIFICATION+&mytype=pa

104	3 of 3	NE	0.35 / 1,868.25	10.48 / -3	ANTIFREEZE ENVIRONMENTAL SVC CORP 2081 BAY RD EAST PALO ALTO CA 94303	INSP COMP ENF
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EPA ID: CAD981694664
County: SAN MATEO
Geotracker Address: 2081 BAY RD
Geotracker City: EAST PALO ALTO
Geotracker Latitude: 37.475245
Geotracker Longitude: -122.128606
Report URL: https://www.envirostor.dtsc.ca.gov/public/eerp_profile_report?global_id=3002593

Inspection Information

Inspection Type: Compliance Evaluation Inspection - Standardized Permit
Violations: Minor
Inspection Date: 7/29/1999
Return to Compliance: 11/4/1999
Report Sent Date: 10/26/1999

Permitting

Site Code:		Assembly District:	24
Program Type:	HAZARDOUS WASTE FACILITY	Senate District:	13
Facility Type:	UNKNOWN	Census Tract:	6081611800
Calenviro Screen Percentile Sc:	66-70%		
Site Facility Type:	CLOSED		
Facility History:			

US - ERP Environmental Services Inc (ER) acquired Romic Environmental Technologies Corp, a unit of U S Liquids Inc, a provider of waste treatment services. Concurrently, ER definitively agreed to acquire the oilfield waste division and the beverage division of US Liquids July 31, 2003
 Reference: http://www.alacrastore.com/deal-snapshot/ERP_Environmental_Services_Inc_acquires_Romic_Envi_Tech_Corp_from_US_Liquids_Inc-359806

This facility is a duplicate of CAD009452657 and therefor is being administratively closed. Due to being a duplicate all TSDf and status will be kept under Bay Road Holdings CAD009452657.

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
105	1 of 5	NNE	0.37 / 1,960.08	8.86 / -4	ROMIC ENVIRONMENTAL TECHNOLOGIES CORP 2081 BAY RD EAST PALO ALTO CA 943030000	ENVIROSTOR

Estor/EPA ID:	80001633	Permit Renewal Lead:	
Site Code:	551066	Project Manager:	ROBERT BOGGS
Nat Priority List:	NO	Supervisor:	JULIE PETTIJOHN
Acres:	14 ACRES	Public Partici Spclst:	
Special Program:		Census Tract:	6081611800
Funding:		County:	SAN MATEO
Assembly District:	24	Latitude:	37.475811
Senate District:	13	Longitude:	-122.129216
School District:			
APN:	063121070, 063121110, 063121160, 063121170, 063121390, 063121500, 063121510		
Cleanup Status:	ACTIVE AS OF 7/15/2010		
Cleanup Oversight Agencies:	DTSC - SITE CLEANUP PROGRAM;US EPA - LEAD AGENCY		
Site Type:	CORRECTIVE ACTION		
Office:	CLEANUP BERKELEY		
Past Use that Caused Contam:	ABOVE GROUND STORAGE TANKS, HAZARDOUS WASTE STORAGE - TANKS/CONTAINERS, HAZARDOUS WASTE TREATMENT, LABORATORIES- CHEMICAL, LAND DISPOSAL / FILL, MAINTENANCE / CLEANING, OFFICE BUILDING, OIL/WATER SEPARATORS, RECYCLING - DRUM, RECYCLING - USED OIL, WASTE - INDUSTRIAL TREATMENT FACILITY, WASTE WATER PONDS		
Potential Media Affected:	OTHER GROUNDWATER AFFECTED (USES OTHER THAN DRINKING WATER), SOIL		
Potential Contamin of Concern:			

METALS, ORGANOCHLORINE PESTICIDES (8081 OCPS), OTHER, PETROLEUM, POLYCHLORINATED BIPHENYLS (PCBS), SEMI-VOLATILE ORGANICS (8270 SVOCS), UNDER INVESTIGATION, VOLATILE ORGANICS (8260B VOCS)

Site History:

CURRENT PROJECT STATUS:

October 2008: A site-specific, Health and Safety Plan for implementation of the Approved Closure Plan for Phase I is anticipated.

September 26, 2008: Department of Toxic Substances Control (DTSC) Approval for the Closure Plan for Bay Enterprises, formerly known as Romic Environmental Technologies Corp. (Romic), East Palo Alto Facility, dated April 7, 2008 is final. A 30-day Notice of Approval was issued on August 27, 2008 and DTSC did not receive an appeal or petition to review.

Romic has selected DECON Environmental Services, Inc., headquartered in Hayward, California, to conduct the work stipulated in the DTSC-approved closure plan.

Decon will prepare a Health and Safety Plan (HASP) which is due to DTSC on or before October 24, 2008.

July 2008: United States Environmental Protection Agency (USEPA) issued its final remedy for the cleanup of the former Romic Facility. This plan outlines the methods to cleanup soil and groundwater at the facility, including expanding the current groundwater cleanup system, provides for investigation of the soil beneath the concrete pad and adjacent slough areas; and stipulates funding requirements for the cleanup.

HISTORY:

In 1954, Hird Chemical Corporation began operations at the site. Romic Chemical Corporation began its operation at the site in 1964. Romic Chemical Corporation was privately owned by Messrs. Mike Schneider and Roger Lewis. In 1972, Mr. Schneider assumed sole ownership of the property and equipment and in 1993 Romic Chemical Corporation changed its name to Romic Environmental Technologies Corp. In 1999, Romic Environmental Technologies was purchased by US Liquids Inc.; and it was subsequently purchased by ERP Environmental, Inc., in 2003.

DTSC granted Romic Chemical Corporation an Interim Status Document (ISD) in April 1981 and issued a hazardous waste facility permit in May 1986. Romic submitted a state permit modification and initial federal permit application in May 1989. The USEPA and DTSC issued the federal permit and modified the state permit in July 1990. The federal permit was appealed and then reissued in July 1992. The state permit, which was originally issued in 1986 and later modified, came up for renewal in May 1991. Under the USEPA Resource Conservation and Recovery Act's (RCRA) Part B permitting procedures, a Part B permit is required to be renewed periodically. In accordance with the Part B procedure for renewal, the Facility is allowed to continue to operate under the terms of its 1986 permit pending the renewal of the Part B permit.

The Facility had submitted an application for the Part B permit renewal and modifications to continue operating the hazardous waste treatment and storage operations. DTSC had been processing the renewal application, and also had a 120-day public comment period on the Draft Permit and Draft EIR in 2005. The permit was not completed as Romic had several releases and as a result DTSC ordered Romic to close. Romic has other violations that are currently under DTSC investigation.

August 29, 2007: DTSC Enforcement Branch issued a Stipulation and order: Romic must notify the department in writing within 30 days; their intent to commence final closure and within 60 days, submit a revised draft closure plan.

DTSC received a revised Final draft Closure Plan from Romic on October 26, 2007. The Draft Closure Plan was reviewed by DTSC, USEPA and the RWQCB. DTSC issued a a Notice of Deficiency and provided written comments to Romic as of November 27, 2007.

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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The agencies conferred to discuss the most practical approach for the Closure of Romic, East Palo ALto Facility and agreed on a two phased approach - Phase 1: Closure of all of the above ground hazardous waste management equipment and structures, to be led by DTSC and Phase 2: Site wide investigation of the subsurface contamination and cleanup to be led by USEPA after closure activities of Phase 1 have been successfully completed.

DTSC and USEPA and jointly directed Romic to revise the Draft Closure Plan to address Phase 1 - Closure which would include details of Decontamination, Disassembly and Disposal of all of the above ground equipment and structures. Romic revised their Draft Closure Plan and submitted to DTSC on 1/16/08. DTSC reviewed the second revision of the Draft Closure Plan and issued a second Notice of Deficiency on February 19, 2008. Romic revised the Draft Closure Plan in response to the second Notice of Deficiency and submitted to DTSC on March 14, 2008. Since then, Romic's Draft Closure Plan has been revised for minor edits - such as incorrect revision dates and their name change to Bay enterprises.

On April 18, 2008, DTSC issued a letter of technical completeness for the Draft Closure Plan dated April 7, 2008, and informed the members of the public.

On April 29, 2008, DTSC informed the public of the opening of a 45-day period to accept public comments on the Draft Closure Plan and proposed Negative Declaration; the latter document based on an Initial Study prepared in compliance with the California Environmental Quality Act (CEQA). DTSC informed the public of the comment period by 1) mailing copies of the fact sheet and public notice in English and Spanish to the facility mailing list of approximately 500 persons, 2) placing a display advertisement in the San Mateo Times and Palo Alto Daily News newspapers, and in El Observador in Spanish and 3) airing a paid public notice announcing the public comment period on radio station KGO 810 AM.

On May 13, 2008, at 7:00 P.M., DTSC held a public workshop to present the Draft Closure Plan and answered questions from the attendees. On May 29, 2008, at 6:30 P.M., DTSC held a public hearing to receive comments on the Draft Closure Plan and the proposed Negative Declaration. Both meetings were held at East Palo Alto City Hall located at 2200 University Avenue, East Palo Alto, California 94303. DTSC received oral testimony during the public hearing, which was recorded by a court reporter. The public comment period ended on June 16, 2008. DTSC prepared a Response to Comments (RTC) document for all public comments received and was mailed to all of the commenters.

On August 27, 2008, DTSC issued a Notice of Approval and informed the public by mailing copies of the Notice of Approval and the fact sheet in English and Spanish to the facility mailing list of approximately 500 persons.

Status: ACTIVE - LAND USE RESTRICTIONS
Program Type: CORRECTIVE ACTION
CalEnviroScreen Score: 66-70%
Summary Link: http://www.envirostor.dtsc.ca.gov/public/profile_report?global_id=80001633

Land Use Restrictions

Site Management Requirements: ACTIVITIES PROHIBITED WHICH DISTURB THE REMEDY AND MONITORING SYSTEMS WITHOUT APPROVAL
DAY CARE CENTER PROHIBITED
ELDER CARE CENTER PROHIBITED
HOSPITAL USE PROHIBITED
LAND USE COVENANT
NO EXCAVATION OF CONTAMINATED SOILS WITHOUT AGENCY REVIEW AND APPROVAL
NO GROUNDWATER EXTRACTION AT ANY DEPTH WITHOUT APPROVAL
NO OIL OR GAS EXTRACTION AT ANY DEPTH
NOTIFY AFTER CHANGE OF PROPERTY OWNER
NOTIFY DAMAGES TO REMEDY AND MONITORING SYSTEMS UPON DISCOVERY
ONLY EXTRACTION OF GROUNDWATER FOR SITE REMEDIATION PERMITTED
PUBLIC OR PRIVATE SCHOOL FOR PERSONS UNDER 21 PROHIBITED
RAISING OF FOOD PROHIBITED
RESIDENCE USE PROHIBITED
Title: Land Use Covenant and Agreement
Title Link: http://www.envirostor.dtsc.ca.gov/public/view_document?docurl=/public/deliverable_documents/2992573380/Conf%5FLUC%2Epdf
Date Recorded: 2/5/2015

Future Activities

Area Name:
Area Link:
Sub Area:
Sub Area Link:
Document Type: Remedy Construction Complete
Due Date: 2020

Area Name:
Area Link:
Sub Area:

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Sub Area Link:
Document Type: Remedy Constructed: Operating Properly & Successfully
Due Date: 2021

Area Name:
Area Link:
Sub Area:
Sub Area Link:
Document Type: Corrective Action Completion Determination
Due Date: 2020

Completed Activities

Title: Land Use Covenant and Agreement
Title Link: http://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=80001633&enforcement_id=60389105

Area Name:
Area Link:
Sub Area:
Sub Area Link:
Document Type: Land Use Restriction
Date Completed: 2/5/2015
Comments:

Title: San Mateo County Wells Repair Request
Title Link: http://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=80001633&doc_id=60257264

Area Name:
Area Link:
Sub Area:
Sub Area Link:
Document Type: *Correspondence - Received
Date Completed: 10/27/2010
Comments: Received Oct. 26, 2010.

Title: Letter Report for the Data Gap Investigation
Title Link: http://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=80001633&doc_id=60257191

Area Name:
Area Link:
Sub Area:
Sub Area Link:
Document Type: Monitoring Report
Date Completed: 12/1/2006
Comments:

Title: CMS WORKPLAN APPROVED (CA300)

Title Link:
Area Name:
Area Link:
Sub Area:
Sub Area Link:
Document Type: Corrective Measures Study Workplan
Date Completed: 9/15/1997
Comments:

Title: RFA COMPLETED (CA050)

Title Link:
Area Name:
Area Link:
Sub Area:
Sub Area Link:
Document Type: RCRA Facility Assessment Report
Date Completed: 11/1/1989
Comments:

Title: PA OR CERCLA INSPECTION-NOT A PA PLUS (CA049PA)

Title Link:
Area Name:
Area Link:
Sub Area:

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Sub Area Link:						
Document Type:			Preliminary Assessment Report			
Date Completed:			5/1/1986			
Comments:						
Title:			2015 Annual Oversight Cost Estimate			
Title Link:			http://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=80001633&enforcement_id=60396830			
Area Name:						
Area Link:						
Sub Area:						
Sub Area Link:						
Document Type:			Annual Oversight Cost Estimate			
Date Completed:			9/24/2015			
Comments:						
Title:			D-Zone Well installation			
Title Link:						
Area Name:						
Area Link:						
Sub Area:						
Sub Area Link:						
Document Type:			Fieldwork			
Date Completed:			3/10/2014			
Comments:			D-zone well installation complete.			
Title:			Site Wide Sampling & Investigation Fieldwork			
Title Link:						
Area Name:						
Area Link:						
Sub Area:						
Sub Area Link:						
Document Type:			Fieldwork			
Date Completed:			1/30/2012			
Comments:			Fieldwork has been completed.			
Title:			Comprehensive Site Wide Sampling and Analysis Plan			
Title Link:			http://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=80001633&doc_id=60257472			
Area Name:						
Area Link:						
Sub Area:						
Sub Area Link:						
Document Type:			Corrective Measures Study Workplan			
Date Completed:			6/15/2011			
Comments:						
Title:			2010 Third & Fourth Qtr. GW Monitoring Report			
Title Link:			http://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=80001633&doc_id=60259525			
Area Name:						
Area Link:						
Sub Area:						
Sub Area Link:						
Document Type:			Monitoring Report			
Date Completed:			4/15/2011			
Comments:			Approved revised GW Rpt.			
Title:			Comprehensive Site Wide Sampling and Analysis Plan: Risk-based target concentrations (RBTCs) and screening levels			
Title Link:			http://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=80001633&doc_id=60251882			
Area Name:						
Area Link:						
Sub Area:						
Sub Area Link:						
Document Type:			Corrective Measures Study Workplan			
Date Completed:			1/26/2011			
Comments:			Joint Agencies have no further comments on the RBTCs expect for USEPA to research/confirm on couple risk factor numbers. RP consultant will begin prepare the CSAP.			
Title:			Romic August 2010 Updates			
Title Link:			http://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=80001633&doc_id=60253783			

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Area Name:						
Area Link:						
Sub Area:						
Sub Area Link:						
Document Type:					Newsletter	
Date Completed:					9/1/2010	
Comments:					Received from USEPA.	
Title:					2009 First & Second Qtr. GW Monitoring Report	
Title Link:					http://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=80001633&doc_id=60257151	
Area Name:						
Area Link:						
Sub Area:						
Sub Area Link:						
Document Type:					Monitoring Report	
Date Completed:					8/11/2009	
Comments:						
Title:					2008 Third & Fourth Qtr. Semiannual Report	
Title Link:					http://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=80001633&doc_id=60257265	
Area Name:						
Area Link:						
Sub Area:						
Sub Area Link:						
Document Type:					Monitoring Report	
Date Completed:					2/17/2009	
Comments:						
Title:					2005 First & Second Qtr. Semiannual Report	
Title Link:					http://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=80001633&doc_id=60257156	
Area Name:						
Area Link:						
Sub Area:						
Sub Area Link:						
Document Type:					Monitoring Report	
Date Completed:					8/16/2005	
Comments:						
Title:					2004 Third & Fourth Qtr. Semiannual Report	
Title Link:					http://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=80001633&doc_id=60257157	
Area Name:						
Area Link:						
Sub Area:						
Sub Area Link:						
Document Type:					Monitoring Report	
Date Completed:					2/14/2005	
Comments:						
Title:					STABILIZATION MEASURES EVALUATION-FACILITY IS AMENABLE TO STABILIZATION (CA225YE)	
Title Link:						
Area Name:						
Area Link:						
Sub Area:						
Sub Area Link:						
Document Type:					Interim Measures Questionnaire	
Date Completed:					9/30/1992	
Comments:						
Title:					RFI WORKPLAN APPROVED (CA150)	
Title Link:						
Area Name:						
Area Link:						
Sub Area:						
Sub Area Link:						
Document Type:					RFI Workplan	
Date Completed:					5/10/1990	
Comments:						
Title:					2014 Third & Fourth Qtr. GW Monitoring Report	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Title Link:					http://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=80001633&doc_id=60389301	
Area Name:						
Area Link:						
Sub Area:						
Sub Area Link:						
Document Type:			Monitoring Report			
Date Completed:			4/23/2015			
Comments:						
Title:					2013 First & Second Qtr. GW Monitoring Report	
Title Link:					http://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=80001633&doc_id=60333653	
Area Name:						
Area Link:						
Sub Area:						
Sub Area Link:						
Document Type:			Monitoring Report			
Date Completed:			8/26/2013			
Comments:						
Title:					2012 First & Second Qtr. GW Monitoring Report	
Title Link:					http://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=80001633&doc_id=60259529	
Area Name:						
Area Link:						
Sub Area:						
Sub Area Link:						
Document Type:			Monitoring Report			
Date Completed:			9/5/2012			
Comments:						
Title:					PM change letter	
Title Link:						
Area Name:						
Area Link:						
Sub Area:						
Sub Area Link:						
Document Type:			Correspondence			
Date Completed:			2/27/2012			
Comments:						
Title:					2010 First & Second Qtr. GW Monitoring Report	
Title Link:					http://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=80001633&doc_id=60257167	
Area Name:						
Area Link:						
Sub Area:						
Sub Area Link:						
Document Type:			Monitoring Report			
Date Completed:			12/21/2010			
Comments:			Response letter on GW Monitoring Report send.			
Title:					2009 Third & Fourth Qtr. GW Monitoring Report	
Title Link:					http://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=80001633&doc_id=60257155	
Area Name:						
Area Link:						
Sub Area:						
Sub Area Link:						
Document Type:			Monitoring Report			
Date Completed:			2/15/2010			
Comments:						
Title:					Sediment and Benthos Parameter Sampling and Analyses Report	
Title Link:					http://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=80001633&doc_id=60257477	
Area Name:						
Area Link:						
Sub Area:						
Sub Area Link:						
Document Type:			Monitoring Report			
Date Completed:			7/22/2009			
Comments:			Completed.			

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Title:					Slough Sediments Split Sampling Field Report	
Title Link:					http://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=80001633&doc_id=60257470	
Area Name:						
Area Link:						
Sub Area:						
Sub Area Link:						
Document Type:					Monitoring Report	
Date Completed:					12/17/2008	
Comments:					Received.	
Title:					2007 Third & Fourth Qtr. Semiannual Report	
Title Link:					http://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=80001633&doc_id=60257149	
Area Name:						
Area Link:						
Sub Area:						
Sub Area Link:						
Document Type:					Monitoring Report	
Date Completed:					2/15/2008	
Comments:						
Title:					2005 Third & Fourth Qtr. Semiannual Report	
Title Link:					http://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=80001633&doc_id=60257187	
Area Name:						
Area Link:						
Sub Area:						
Sub Area Link:						
Document Type:					Monitoring Report	
Date Completed:					2/9/2006	
Comments:						
Title:					Human Exposure Controlled	
Title Link:					http://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=80001633&enforcement_id=60311525	
Area Name:						
Area Link:						
Sub Area:						
Sub Area Link:						
Document Type:					Human Exposure Controlled	
Date Completed:					8/4/2000	
Comments:						
Title:					Annual Oversight Cost Estimate	
Title Link:					http://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=80001633&enforcement_id=60435007	
Area Name:						
Area Link:						
Sub Area:						
Sub Area Link:						
Document Type:					Annual Oversight Cost Estimate	
Date Completed:					11/16/2017	
Comments:						
Title:					Interim Results Report for ISD Pilot Study	
Title Link:					http://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=80001633&doc_id=60418267	
Area Name:						
Area Link:						
Sub Area:						
Sub Area Link:						
Document Type:					Pilot/Treatability Study Report	
Date Completed:					7/25/2017	
Comments:					Interim results for baseline biotrap.	
Title:					Push-Pull Pilot Study Results Report - Carbstrate	
Title Link:					http://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=80001633&doc_id=60401277	
Area Name:						
Area Link:						
Sub Area:						
Sub Area Link:						
Document Type:					Pilot/Treatability Study Report	
Date Completed:					11/16/2016	
Comments:						

<i>Map Key</i>	<i>Number of Records</i>	<i>Direction</i>	<i>Distance (mi/ft)</i>	<i>Elev/Diff (ft)</i>	<i>Site</i>	<i>DB</i>
Title:					Bay Holdings (former Romic) 2016 Annual Oversight Cost Estimate	
Title Link:					http://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=80001633&enforcement_id=60418480	
Area Name:						
Area Link:						
Sub Area:						
Sub Area Link:						
Document Type:					Annual Oversight Cost Estimate	
Date Completed:					10/5/2016	
Comments:						
Title:					Well System Pilot Study Technical Workplan	
Title Link:					http://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=80001633&doc_id=60399651	
Area Name:						
Area Link:						
Sub Area:						
Sub Area Link:						
Document Type:					Technical Workplan	
Date Completed:					10/2/2016	
Comments:						
Title:					2015 First & Second Qtr. GW Monitoring Report	
Title Link:					http://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=80001633&doc_id=60399547	
Area Name:						
Area Link:						
Sub Area:						
Sub Area Link:						
Document Type:					Monitoring Report	
Date Completed:					9/14/2016	
Comments:						
Title:					Push-Pull Pilot Test Work Plan	
Title Link:					http://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=80001633&doc_id=60399587	
Area Name:						
Area Link:						
Sub Area:						
Sub Area Link:						
Document Type:					Pilot Study/Treatability Workplan	
Date Completed:					11/12/2015	
Comments:					Work Plan approved by DTSC, Fed EPA and RWQCB	
Title:					D Zone Well Work Plan Letter	
Title Link:					http://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=80001633&doc_id=60332694	
Area Name:						
Area Link:						
Sub Area:						
Sub Area Link:						
Document Type:					Corrective Measures Study Workplan Addendum	
Date Completed:					10/25/2013	
Comments:						
Title:					RW-3D Monitoring Well Installation Report	
Title Link:					http://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=80001633&doc_id=60387527	
Area Name:						
Area Link:						
Sub Area:						
Sub Area Link:						
Document Type:					Other Report	
Date Completed:					4/21/2015	
Comments:						
Title:					Supplemental Groundwater Investigation Workplan	
Title Link:					http://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=80001633&doc_id=60366135	
Area Name:						
Area Link:						
Sub Area:						
Sub Area Link:						
Document Type:					Corrective Measures Study Workplan	
Date Completed:					7/18/2014	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Comments:

Title: 2012 Third & Fourth Qtr. GW Monitoring Report
Title Link: http://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=80001633&doc_id=60259528
Area Name:
Area Link:
Sub Area:
Sub Area Link:
Document Type: Monitoring Report
Date Completed: 5/9/2013
Comments: Third and Fourth Quarter 2012 Semiannual Report. DTSC recommends additional monitoring points west of known groundwater contamination and an additional D-zone monitoring well. Additional DTSC comments on this report are to be addressed in the next semiannual Report.

Title: 2011 Third & Fourth Qtr. GW Monitoring Report
Title Link: http://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=80001633&doc_id=60259527
Area Name:
Area Link:
Sub Area:
Sub Area Link:
Document Type: Monitoring Report
Date Completed: 5/23/2012
Comments: Finalized.

Title: Target Schedule for ERD program
Title Link: http://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=80001633&doc_id=60262983
Area Name:
Area Link:
Sub Area:
Sub Area Link:
Document Type: *Correspondence - Received
Date Completed: 2/23/2011
Comments: Schedule received. No comments noted.

Title: First Amendment to Consent Order
Title Link: http://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=80001633&enforcement_id=60197502
Area Name:
Area Link:
Sub Area:
Sub Area Link:
Document Type: Amendment - Order/Agreement
Date Completed: 1/19/2011
Comments: Signed amendment order sent Jan 19, 2011.

Title: PM Change Letter
Title Link: http://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=80001633&enforcement_id=60253963
Area Name:
Area Link:
Sub Area:
Sub Area Link:
Document Type: Correspondence
Date Completed: 9/2/2010
Comments: Sent September 2, 2010.

Title: Letter Report for the Sediment Sampling
Title Link: http://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=80001633&doc_id=60257478
Area Name:
Area Link:
Sub Area:
Sub Area Link:
Document Type: Monitoring Report
Date Completed: 11/20/2006
Comments:

Title: 2006 First & Second Qtr. Semiannual Report
Title Link: http://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=80001633&doc_id=60257194
Area Name:
Area Link:
Sub Area:

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Sub Area Link:						
Document Type:		Monitoring Report				
Date Completed:		8/14/2006				
Comments:						
Title:		Work Plan for Expansion of the Groundwater Interim Remedial Measures				
Title Link:		http://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=80001633&doc_id=60257192				
Area Name:						
Area Link:						
Sub Area:						
Sub Area Link:						
Document Type:		Monitoring Report				
Date Completed:		1/30/2005				
Comments:						
Title:		Monitoring Plan				
Title Link:		http://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=80001633&doc_id=60323234				
Area Name:						
Area Link:						
Sub Area:						
Sub Area Link:						
Document Type:		Monitoring Plan				
Date Completed:		4/24/2003				
Comments:						
Title:		RFI REPORT APPROVED (CA200)				
Title Link:						
Area Name:						
Area Link:						
Sub Area:						
Sub Area Link:						
Document Type:		RFI Report				
Date Completed:		11/3/1993				
Comments:						
Title:		Romic March 2010 Updates				
Title Link:		http://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=80001633&doc_id=60253782				
Area Name:						
Area Link:						
Sub Area:						
Sub Area Link:						
Document Type:		Newsletter				
Date Completed:		9/1/2010				
Comments:						
Title:		2007 First & Second Qtr. Semiannual Report				
Title Link:		http://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=80001633&doc_id=60257188				
Area Name:						
Area Link:						
Sub Area:						
Sub Area Link:						
Document Type:		Monitoring Report				
Date Completed:		8/10/2007				
Comments:						
Title:		Work Plan for the 2007 Expansion of the Groundwater Interim Remedial Measures				
Title Link:		http://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=80001633&doc_id=60257190				
Area Name:						
Area Link:						
Sub Area:						
Sub Area Link:						
Document Type:		Monitoring Report				
Date Completed:		6/15/2007				
Comments:						
Title:		2006 Third & Fourth Qtr. Semiannual Report				
Title Link:		http://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=80001633&doc_id=60257152				
Area Name:						
Area Link:						

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Sub Area:						
Sub Area Link:						
Document Type:					Monitoring Report	
Date Completed:					2/12/2007	
Comments:						
Title:					STABILIZATION MEASURES IMPLEMENTED-GROUNDWATER EXTRACTION & TREATMENT (CA600GW)	
Title Link:						
Area Name:						
Area Link:						
Sub Area:						
Sub Area Link:						
Document Type:					Interim Measures Workplan	
Date Completed:					5/20/1993	
Comments:						
Title:					PA OR CERCLA INSPECTION-CERCLA SITE INSPECTION (CA049SI)	
Title Link:						
Area Name:						
Area Link:						
Sub Area:						
Sub Area Link:						
Document Type:					Preliminary Assessment Report	
Date Completed:					12/1/1986	
Comments:						
Title:					Revised ISD Groundwater Recirculation Pilot System Installation Work Plan	
Title Link:					http://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=80001633&doc_id=60430261	
Area Name:						
Area Link:						
Sub Area:						
Sub Area Link:						
Document Type:					Pilot Study/Treatability Workplan	
Date Completed:					10/6/2017	
Comments:						
Title:					Site Investigation Report	
Title Link:					http://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=80001633&doc_id=60278636	
Area Name:						
Area Link:						
Sub Area:						
Sub Area Link:						
Document Type:					Corrective Measures Study Report	
Date Completed:					6/17/2013	
Comments:					No final letter from DTSC will be issued.	
Title:					Annual Oversight Cost Estimate	
Title Link:					http://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=80001633&enforcement_id=60311347	
Area Name:						
Area Link:						
Sub Area:						
Sub Area Link:						
Document Type:					Annual Oversight Cost Estimate	
Date Completed:					10/30/2012	
Comments:						
Title:					2011 First & Second Qtr. GW Monitoring Report	
Title Link:					http://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=80001633&doc_id=60259526	
Area Name:						
Area Link:						
Sub Area:						
Sub Area Link:						
Document Type:					Monitoring Report	
Date Completed:					5/30/2012	
Comments:					Finalized.	
Title:					Storm Water Pollution Prevention Plan	
Title Link:					http://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=80001633&doc_id=60259954	
Area Name:						

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Area Link:						
Sub Area:						
Sub Area Link:						
Document Type:		Other Report				
Date Completed:		12/22/2010				
Comments:		SWPPP Received.				
Title:		Consent Order				
Title Link:		http://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=80001633&enforcement_id=6014192				
Area Name:						
Area Link:						
Sub Area:						
Sub Area Link:						
Document Type:		Consent Order				
Date Completed:		12/8/1988				
Comments:						
Title:		2014 First & Second Qtr. GW Monitoring Report				
Title Link:		http://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=80001633&doc_id=60387494				
Area Name:						
Area Link:						
Sub Area:						
Sub Area Link:						
Document Type:		Monitoring Report				
Date Completed:		4/21/2015				
Comments:						
Title:		2013 Third & Fourth Qtr. GW Monitoring Report				
Title Link:						
Area Name:						
Area Link:						
Sub Area:						
Sub Area Link:						
Document Type:		Monitoring Report				
Date Completed:		6/30/2014				
Comments:		. GSU completed the review and approved the report.				
Title:		Work Plan for 2011 Expansion of the Groundwater Interim Remedial Measures				
Title Link:		http://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=80001633&doc_id=60259952				
Area Name:						
Area Link:						
Sub Area:						
Sub Area Link:						
Document Type:		Interim Measures Workplan				
Date Completed:		1/25/2011				
Comments:		USEPA approval letter sent.				
Title:		2008 First & Second Qtr. GW Monitoring Report				
Title Link:		http://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=80001633&doc_id=60257150				
Area Name:						
Area Link:						
Sub Area:						
Sub Area Link:						
Document Type:		Monitoring Report				
Date Completed:		8/13/2008				
Comments:						
Title:		Report of the 2007 Expansion of the Groundwater Interim Remedial Measures				
Title Link:		http://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=80001633&doc_id=60257153				
Area Name:						
Area Link:						
Sub Area:						
Sub Area Link:						
Document Type:		Monitoring Report				
Date Completed:		2/27/2008				
Comments:						
Title:		Corrective Measures Study Report				
Title Link:		http://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=80001633&doc_id=60337297				

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Area Name:						
Area Link:						
Sub Area:						
Sub Area Link:						
Document Type:			Corrective Measures Study Report			
Date Completed:			8/16/2007			
Comments:						
Title:			2nd half 2016 Groundwater Monitoring Report			
Title Link:			http://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=80001633&doc_id=60433846			
Area Name:						
Area Link:						
Sub Area:						
Sub Area Link:						
Document Type:			Monitoring Report			
Date Completed:			8/30/2017			
Comments:			Accepted GW Monitoring Report			
Title:			Conceptual Remedial Design Plan			
Title Link:			http://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=80001633&doc_id=60337574			
Area Name:						
Area Link:						
Sub Area:						
Sub Area Link:						
Document Type:			Corrective Measure Implementation Workplan			
Date Completed:			2/10/2014			
Comments:						
Title:			Environmental Justice Group Info Request			
Title Link:			http://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=80001633&doc_id=60267385			
Area Name:						
Area Link:						
Sub Area:						
Sub Area Link:						
Document Type:			*Correspondence - Received			
Date Completed:			9/13/2011			
Comments:						
Title:			2008 Third & Fourth Qtr GW Monitoring Report			
Title Link:			http://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=80001633&doc_id=60256602			
Area Name:						
Area Link:						
Sub Area:						
Sub Area Link:						
Document Type:			Monitoring Report			
Date Completed:			2/17/2009			
Comments:						
Title:			Final Remedy Decision for Former Romic Environmental Technologies Corporation Facility			
Title Link:			http://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=80001633&doc_id=60337764			
Area Name:						
Area Link:						
Sub Area:						
Sub Area Link:						
Document Type:			Other Report			
Date Completed:			2/28/2008			
Comments:						
Title:			Groundwater Migration Controlled			
Title Link:			http://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=80001633&enforcement_id=60311529			
Area Name:						
Area Link:						
Sub Area:						
Sub Area Link:						
Document Type:			Groundwater Migration Controlled			
Date Completed:			1/16/2008			
Comments:						
Title:			Stipulation and Order			

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Title Link: http://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=80001633&enforcement_id=60324765
Area Name:
Area Link:
Sub Area:
Sub Area Link:
Document Type: Consent Order
Date Completed: 8/29/2007
Comments: 2007 Order

Title: Groundwater Migration Controlled
Title Link: http://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=80001633&enforcement_id=60311526
Area Name:
Area Link:
Sub Area:
Sub Area Link:
Document Type: Groundwater Migration Controlled
Date Completed: 8/4/2000
Comments:

105	2 of 5	NNE	0.37 / 1,960.08	8.86 / -4	BAY ROAD HOLDINGS 2081 BAY RD EAST PALO ALTO CA 943030000	ENVIROSTOR
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Estor/EPA ID:	CAD009452657	Permit Renewal Lead:	
Site Code:	200189	Project Manager:	
Nat Priority List:		Supervisor:	
Acres:		Public Partici Spclst:	
Special Program:		Census Tract:	
Funding:		County:	SAN MATEO
Assembly District:	24	Latitude:	37.475811
Senate District:	13	Longitude:	-122.129216
School District:			
APN:			
Cleanup Status:			
Cleanup Oversight Agencies:			
Site Type:	UNDERGOING CLOSURE		
Office:			
Past Use that Caused Contam:			
Potential Media Affected:			
Potential Contamin of Concern:			

Site History:

CURRENT PROJECT STATUS:

February 1, 2010: Romic submitted Addendum to the Draft Closure Certification Report (Closure Report) in response to DTSC review comments and recommendations. DTSC will review the same in the next few weeks and respond to Romic accordingly.

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In 1954, Hird Chemical Corporation began operations at the site. Romic Chemical Corporation began its operation at the site in 1964. Romic Chemical Corporation was privately owned by Messrs. Mike Schneider and Roger Lewis. In 1972, Mr. Schneider assumed sole ownership of the property and equipment and in 1993 Romic Chemical Corporation changed its name to Romic Environmental Technologies Corp. In 1999, Romic Environmental Technologies was purchased by US Liquids Inc.; and it was subsequently purchased by ERP Environmental, Inc., in 2003.

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02/07/2018- This facility is an active corrective action site still undergoing closure for the subsurface contamination as indicated by the NFCRA memorandum. After the design of the final remediation system, DTSC will take over lead regulatory responsibilities from federal EPA.

Status: NO ACTION
Program Type: INSPECTION
CalEnviroScreen Score: 66-70%
Summary Link: http://www.envirostor.dtsc.ca.gov/public/eerp_profile_report?global_id=3001159

Status: UNDERGOING CLOSURE
Program Type: HAZ WASTE - RCRA
CalEnviroScreen Score: 66-70%
Summary Link: http://www.envirostor.dtsc.ca.gov/public/hwmp_profile_report?global_id=CAD009452657

Permit Units - Completed Activities

Unit: MULTIPLE UNITS

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Event Description:					NEW OPERATING PERMIT - 1ST NOTICE OF DEFICIENCY ISSUED	
Date:					3/12/1985	
Doc Link:						
Unit:					MULTIPLE UNITS	
Event Description:					RENEWAL - NO CHANGES - FINAL PART A & PART B RECEIVED	
Date:					6/22/1993	
Doc Link:						
Unit:					MULTIPLE UNITS	
Event Description:					RENEWAL - NO CHANGES - 1ST NOTICE OF DEFICIENCY ISSUED	
Date:					3/12/1993	
Doc Link:						
Unit:					MULTIPLE UNITS	
Event Description:					RENEWAL - NO CHANGES - FINAL PERMIT RENEWAL (EFFECTIVE)	
Date:					7/27/1990	
Doc Link:						
Unit:					MULTIPLE UNITS	
Event Description:					RENEWAL - NO CHANGES - PUBLIC COMMENT (BEGIN)	
Date:					11/15/1989	
Doc Link:						
Unit:					MULTIPLE UNITS	
Event Description:					RENEWAL - NO CHANGES - APPLICATION PART B RECEIVED	
Date:					5/8/1989	
Doc Link:						
Unit:					MULTIPLE UNITS	
Event Description:					RENEWAL - NO CHANGES - PUBLIC COMMENT (END)	
Date:					8/9/1993	
Doc Link:						
Unit:					MULTIPLE UNITS	
Event Description:					RENEWAL - NO CHANGES - DRAFT PERMIT RENEWAL	
Date:					6/25/1993	
Doc Link:						
Unit:					MULTIPLE UNITS	
Event Description:					RENEWAL - NO CHANGES - FINAL PERMIT RENEWAL	
Date:					7/27/1990	
Doc Link:						
Unit:					MULTIPLE UNITS	
Event Description:					RENEWAL - NO CHANGES - FINAL PART A & PART B RECEIVED	
Date:					10/12/1989	
Doc Link:						
Unit:					MULTIPLE UNITS	
Event Description:					NEW OPERATING PERMIT - DRAFT PERMIT	
Date:					4/18/1985	
Doc Link:						
Unit:					MULTIPLE UNITS	
Event Description:					NEW OPERATING PERMIT - APPLICATION PART B RECEIVED	
Date:					11/25/1980	
Doc Link:						
Unit:					MULTIPLE UNITS	
Event Description:					RENEWAL - NO CHANGES - 1ST NOTICE OF DEFICIENCY ISSUED	
Date:					8/25/1989	
Doc Link:						
Unit:					MULTIPLE UNITS	
Event Description:					NEW OPERATING PERMIT - FINAL PERMIT	
Date:					5/21/1986	
Doc Link:						

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Unit:			MULTIPLE UNITS			
Event Description:			RENEWAL - NO CHANGES - FINAL PERMIT RENEWAL - WITHDRAWAL REQUEST ACKNOWLEDGED			
Date:			7/4/2007			
Doc Link:						
Unit:			MULTIPLE UNITS			
Event Description:			RENEWAL - NO CHANGES - PUBLIC COMMENT (BEGIN)			
Date:			6/25/1993			
Doc Link:						
Unit:			MULTIPLE UNITS			
Event Description:			NEW OPERATING PERMIT - PUBLIC COMMENT (END)			
Date:			6/2/1985			
Doc Link:						
Unit:			MULTIPLE UNITS			
Event Description:			NEW OPERATING PERMIT - PUBLIC COMMENT (BEGIN)			
Date:			4/18/1985			
Doc Link:						
Unit:			MULTIPLE UNITS			
Event Description:			RENEWAL - NO CHANGES - PUBLIC COMMENT (PUBLIC HEARING)			
Date:			7/29/1993			
Doc Link:						
Unit:			MULTIPLE UNITS			
Event Description:			RENEWAL - NO CHANGES - APPLICATION PART B RECEIVED			
Date:			5/21/1991			
Doc Link:						
Unit:			MULTIPLE UNITS			
Event Description:			NEW OPERATING PERMIT - FINAL PERMIT (EXPIRES)			
Date:			5/21/1991			
Doc Link:						
Unit:			MULTIPLE UNITS			
Event Description:			RENEWAL - NO CHANGES - FINAL PERMIT RENEWAL (EXPIRES)			
Date:			7/27/2000			
Doc Link:						
Unit:			MULTIPLE UNITS			
Event Description:			NEW OPERATING PERMIT - FINAL PERMIT (EFFECTIVE)			
Date:			5/21/1986			
Doc Link:						
Unit:			MULTIPLE UNITS			
Event Description:			NEW OPERATING PERMIT - APPLICATION PART A RECEIVED			
Date:			11/19/1980			
Doc Link:						
Unit:			MULTIPLE UNITS			
Event Description:			RENEWAL - NO CHANGES - DRAFT PERMIT RENEWAL			
Date:			11/15/1989			
Doc Link:						
<u>Units Undergoing Closure</u>						
Unit:			MULTIPLE UNITS			
Event Description:			CLOSURE - PUBLIC COMMENT (PUBLIC MEETING)			
Date:			5/13/2008			
Doc Link:						
Unit:			MULTIPLE UNITS			
Event Description:			CLOSURE - RESPONSE TO 2ND NOD RECEIVED			
Date:			3/14/2008			
Doc Link:			https://www.hwmpenvirostor.dtsc.ca.gov/public/site_documents/7651227653/Draft%20Closure%20Plan%5FMar08%2Epdf			

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Unit:					MULTIPLE UNITS	
Event Description:					CLOSURE - CLOSURE PLAN RECEIVED	
Date:					10/26/2007	
Doc Link:					http://www.envirostor.dtsc.ca.gov/public/hwmp_final_documents?global_id=CAD009452657&link_key=91&document_category=PLAN+RECEIVED&event_description=Closure+%2D+CLOSURE+PLAN+RECEIVED+&mytype=pa	
Unit:					MULTIPLE UNITS	
Event Description:					CLOSURE - CEQA DETERMINATION	
Date:					8/28/2008	
Doc Link:					https://www.hwmpenvirostor.dtsc.ca.gov/public/site_documents/4671735465/2008%2E08%2D28%5FCEQA%5FNO%2Epdf	
Unit:					MULTIPLE UNITS	
Event Description:					CLOSURE - PUBLIC COMMENT (RESPONSE TO COMMENT)	
Date:					8/19/2008	
Doc Link:						
Unit:					MULTIPLE UNITS	
Event Description:					CLOSURE - PUBLIC COMMENT (END)	
Date:					5/29/2008	
Doc Link:						
Unit:					MULTIPLE UNITS	
Event Description:					CLOSURE - 1ST NOTICE OF DEFICIENCY ISSUED	
Date:					11/27/2007	
Doc Link:					https://www.hwmpenvirostor.dtsc.ca.gov/public/site_documents/1068769156/Romic%5FNOD1%2Epdf	
Unit:					MULTIPLE UNITS	
Event Description:					REFERRED FOR CLOSURE TO OTHER AGENCY - REFERRED FOR CLOSURE TO OTHER AGENCY	
Date:					1/28/2014	
Doc Link:						
Unit:					MULTIPLE UNITS	
Event Description:					CLOSURE - CLOSURE PLAN APPROVED	
Date:					8/20/2008	
Doc Link:					http://www.envirostor.dtsc.ca.gov/public/hwmp_final_documents?global_id=CAD009452657&link_key=91&document_category=PLAN+APPROVED&event_description=Closure+%2D+CLOSURE+PLAN+APPROVED+&mytype=pa	
Unit:					MULTIPLE UNITS	
Event Description:					CLOSURE - FINAL CEQA	
Date:					4/29/2008	
Doc Link:					https://www.hwmpenvirostor.dtsc.ca.gov/public/site_documents/2331922233/Draft%5FNegDec%5FRomic%2Epdf	
Unit:					MULTIPLE UNITS	
Event Description:					CLOSURE - CLOSURE NOTICE RECEIVED	
Date:					9/28/2007	
Doc Link:					https://www.hwmpenvirostor.dtsc.ca.gov/public/site_documents/5876249015/Romic%5Fclosure%2Epdf	
Unit:					MULTIPLE UNITS	
Event Description:					CLOSURE - RECEIVE CLOSURE CERTIFICATION	
Date:					10/15/2009	
Doc Link:					http://www.envirostor.dtsc.ca.gov/public/hwmp_final_documents?global_id=CAD009452657&link_key=91&document_category=CLOSURE+CERTIFICATION&event_description=Closure+%2D+RECEIVE+CLOSURE+CERTIFICATION+&mytype=pa	
Unit:					MULTIPLE UNITS	
Event Description:					CLOSURE - PUBLIC COMMENT (PUBLIC HEARING)	
Date:					5/29/2008	
Doc Link:						
Unit:					MULTIPLE UNITS	
Event Description:					CLOSURE - PUBLIC COMMENT (BEGIN)	
Date:					4/29/2008	
Doc Link:						
Unit:					MULTIPLE UNITS	
Event Description:					CLOSURE - 3RD NOTICE OF DEFICIENCY ISSUED	
Date:					3/21/2008	
Doc Link:						

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Unit:		MULTIPLE UNITS				
Event Description:		CLOSURE - 2ND NOTICE OF DEFICIENCY ISSUED				
Date:		2/19/2008				
Doc Link:		http://www.envirostor.dtsc.ca.gov/public/hwmp_final_documents?global_id=CAD009452657&link_key=91&document_category=2ND+NOTICE+OF+DEFICIENCY+ISSUED&event_description=Closure+%2D+2ND+NOTICE+OF+DEFICIENCY+ISSUED+&mytype=pa				
Unit:		MULTIPLE UNITS				
Event Description:		CLOSURE - RESPONSE TO 3RD NOD RECEIVED				
Date:		3/24/2008				
Doc Link:						
Unit:		MULTIPLE UNITS				
Event Description:		CLOSURE - RESPONSE TO 1ST NOD RECEIVED				
Date:		1/16/2008				
Doc Link:		https://www.hwmpenvirostor.dtsc.ca.gov/public/site_documents/3485349357/Closure%20plan%5Frev1%2Epdf				
Unit:		MULTIPLE UNITS				
Event Description:		CLOSURE - CLOSURE PLAN REQUESTED				
Date:		10/27/2007				
Doc Link:						

105	3 of 5	NNE	0.37 / 1,960.08	8.86 / -4	BAY ROAD HOLDINGS 2081 BAY RD EAST PALO ALTO CA 943030000	HWP
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Estor/EPA ID: CAD009452657 Site Code: 200189 Nat Priority List: Acres: Special Program: Funding: Assembly District: 24 Senate District: 13 School District: APN: Cleanup Status: Cleanup Oversight Agencies: Site Type: UNDERGOING CLOSURE Office: Past Use that Caused Contam: Potential Media Affected: Potential Contaminant of Concern:	Permit Renewal Lead: Project Manager: Supervisor: Public Partici Spclst: Census Tract: County: SAN MATEO Latitude: 37.475811 Longitude: -122.129216
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Site History:

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Status: UNDERGOING CLOSURE
Program Type: HAZ WASTE - RCRA
CalEnviroScreen Score: 66-70%
Summary Link: http://www.envirostor.dtsc.ca.gov/public/hwmp_profile_report?global_id=CAD009452657

Status: NO ACTION
Program Type: INSPECTION
CalEnviroScreen Score: 66-70%
Summary Link: http://www.envirostor.dtsc.ca.gov/public/eerp_profile_report?global_id=3001159

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Permit Units - Completed Activities

Unit: MULTIPLE UNITS
Event Description: RENEWAL - NO CHANGES - PUBLIC COMMENT (PUBLIC HEARING)
Date: 7/29/1993
Doc Link:

Unit: MULTIPLE UNITS
Event Description: NEW OPERATING PERMIT - FINAL PERMIT (EFFECTIVE)
Date: 5/21/1986
Doc Link:

Unit: MULTIPLE UNITS
Event Description: NEW OPERATING PERMIT - DRAFT PERMIT
Date: 4/18/1985
Doc Link:

Unit: MULTIPLE UNITS
Event Description: RENEWAL - NO CHANGES - 1ST NOTICE OF DEFICIENCY ISSUED
Date: 8/25/1989
Doc Link:

Unit: MULTIPLE UNITS
Event Description: RENEWAL - NO CHANGES - PUBLIC COMMENT (BEGIN)
Date: 6/25/1993
Doc Link:

Unit: MULTIPLE UNITS
Event Description: RENEWAL - NO CHANGES - DRAFT PERMIT RENEWAL
Date: 11/15/1989
Doc Link:

Unit: MULTIPLE UNITS
Event Description: NEW OPERATING PERMIT - APPLICATION PART B RECEIVED
Date: 11/25/1980
Doc Link:

Unit: MULTIPLE UNITS
Event Description: NEW OPERATING PERMIT - FINAL PERMIT
Date: 5/21/1986
Doc Link:

Unit: MULTIPLE UNITS
Event Description: RENEWAL - NO CHANGES - 1ST NOTICE OF DEFICIENCY ISSUED
Date: 3/12/1993
Doc Link:

Unit: MULTIPLE UNITS
Event Description: RENEWAL - NO CHANGES - FINAL PERMIT RENEWAL (EFFECTIVE)
Date: 7/27/1990
Doc Link:

Unit: MULTIPLE UNITS
Event Description: RENEWAL - NO CHANGES - APPLICATION PART B RECEIVED
Date: 5/21/1991
Doc Link:

Unit: MULTIPLE UNITS
Event Description: RENEWAL - NO CHANGES - PUBLIC COMMENT (END)
Date: 8/9/1993
Doc Link:

Unit: MULTIPLE UNITS
Event Description: RENEWAL - NO CHANGES - DRAFT PERMIT RENEWAL
Date: 6/25/1993
Doc Link:

Unit: MULTIPLE UNITS

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Event Description:					NEW OPERATING PERMIT - APPLICATION PART A RECEIVED	
Date:					11/19/1980	
Doc Link:						
Unit:					MULTIPLE UNITS	
Event Description:					RENEWAL - NO CHANGES - FINAL PERMIT RENEWAL - WITHDRAWAL REQUEST ACKNOWLEDGED	
Date:					7/4/2007	
Doc Link:						
Unit:					MULTIPLE UNITS	
Event Description:					NEW OPERATING PERMIT - PUBLIC COMMENT (END)	
Date:					6/2/1985	
Doc Link:						
Unit:					MULTIPLE UNITS	
Event Description:					RENEWAL - NO CHANGES - APPLICATION PART B RECEIVED	
Date:					5/8/1989	
Doc Link:						
Unit:					MULTIPLE UNITS	
Event Description:					RENEWAL - NO CHANGES - FINAL PERMIT RENEWAL	
Date:					7/27/1990	
Doc Link:						
Unit:					MULTIPLE UNITS	
Event Description:					RENEWAL - NO CHANGES - FINAL PART A & PART B RECEIVED	
Date:					10/12/1989	
Doc Link:						
Unit:					MULTIPLE UNITS	
Event Description:					NEW OPERATING PERMIT - 1ST NOTICE OF DEFICIENCY ISSUED	
Date:					3/12/1985	
Doc Link:						
Unit:					MULTIPLE UNITS	
Event Description:					RENEWAL - NO CHANGES - FINAL PART A & PART B RECEIVED	
Date:					6/22/1993	
Doc Link:						
Unit:					MULTIPLE UNITS	
Event Description:					RENEWAL - NO CHANGES - PUBLIC COMMENT (BEGIN)	
Date:					11/15/1989	
Doc Link:						
Unit:					MULTIPLE UNITS	
Event Description:					NEW OPERATING PERMIT - PUBLIC COMMENT (BEGIN)	
Date:					4/18/1985	
Doc Link:						
Unit:					MULTIPLE UNITS	
Event Description:					RENEWAL - NO CHANGES - FINAL PERMIT RENEWAL (EXPIRES)	
Date:					7/27/2000	
Doc Link:						
Unit:					MULTIPLE UNITS	
Event Description:					NEW OPERATING PERMIT - FINAL PERMIT (EXPIRES)	
Date:					5/21/1991	
Doc Link:						

Units Undergoing Closure

Unit:					MULTIPLE UNITS	
Event Description:					CLOSURE - PUBLIC COMMENT (BEGIN)	
Date:					4/29/2008	
Doc Link:						
Unit:					MULTIPLE UNITS	
Event Description:					CLOSURE - RECEIVE CLOSURE CERTIFICATION	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Date:			10/15/2009			
Doc Link:			http://www.envirostor.dtsc.ca.gov/public/hwmp_final_documents?global_id=CAD009452657&link_key=91&document_category=CLOSURE+CERTIFICATION&event_description=Closure+%2D+RECEIVE+CLOSURE+CERTIFICATION+&mytype=pa			
Unit:			MULTIPLE UNITS			
Event Description:			CLOSURE - PUBLIC COMMENT (PUBLIC HEARING)			
Date:			5/29/2008			
Doc Link:						
Unit:			MULTIPLE UNITS			
Event Description:			CLOSURE - 2ND NOTICE OF DEFICIENCY ISSUED			
Date:			2/19/2008			
Doc Link:			http://www.envirostor.dtsc.ca.gov/public/hwmp_final_documents?global_id=CAD009452657&link_key=91&document_category=2ND+NOTICE+OF+DEFICIENCY+ISSUED&event_description=Closure+%2D+2ND+NOTICE+OF+DEFICIENCY+ISSUED+&mytype=pa			
Unit:			MULTIPLE UNITS			
Event Description:			CLOSURE - RESPONSE TO 2ND NOD RECEIVED			
Date:			3/14/2008			
Doc Link:			https://www.hwmpenvirostor.dtsc.ca.gov/public/site_documents/7651227653/Draft%20Closure%20Plan%5FMar08%2Epdf			
Unit:			MULTIPLE UNITS			
Event Description:			CLOSURE - CLOSURE PLAN RECEIVED			
Date:			10/26/2007			
Doc Link:			http://www.envirostor.dtsc.ca.gov/public/hwmp_final_documents?global_id=CAD009452657&link_key=91&document_category=PLAN+RECEIVED&event_description=Closure+%2D+CLOSURE+PLAN+RECEIVED+&mytype=pa			
Unit:			MULTIPLE UNITS			
Event Description:			CLOSURE - CEQA DETERMINATION			
Date:			8/28/2008			
Doc Link:			https://www.hwmpenvirostor.dtsc.ca.gov/public/site_documents/4671735465/2008%2E08%2D28%5FCEQA%5FNO%2Epdf			
Unit:			MULTIPLE UNITS			
Event Description:			CLOSURE - CLOSURE NOTICE RECEIVED			
Date:			9/28/2007			
Doc Link:			https://www.hwmpenvirostor.dtsc.ca.gov/public/site_documents/5876249015/Romic%5Fclosure%2Epdf			
Unit:			MULTIPLE UNITS			
Event Description:			CLOSURE - RESPONSE TO 1ST NOD RECEIVED			
Date:			1/16/2008			
Doc Link:			https://www.hwmpenvirostor.dtsc.ca.gov/public/site_documents/3485349357/Closure%20plan%5Frev1%2Epdf			
Unit:			MULTIPLE UNITS			
Event Description:			CLOSURE - CLOSURE PLAN REQUESTED			
Date:			10/27/2007			
Doc Link:						
Unit:			MULTIPLE UNITS			
Event Description:			CLOSURE - FINAL CEQA			
Date:			4/29/2008			
Doc Link:			https://www.hwmpenvirostor.dtsc.ca.gov/public/site_documents/2331922233/Draft%5FNegDec%5FRomic%2Epdf			
Unit:			MULTIPLE UNITS			
Event Description:			CLOSURE - PUBLIC COMMENT (RESPONSE TO COMMENT)			
Date:			8/19/2008			
Doc Link:						
Unit:			MULTIPLE UNITS			
Event Description:			CLOSURE - PUBLIC COMMENT (END)			
Date:			5/29/2008			
Doc Link:						
Unit:			MULTIPLE UNITS			
Event Description:			CLOSURE - RESPONSE TO 3RD NOD RECEIVED			
Date:			3/24/2008			
Doc Link:						

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
					Unit: MULTIPLE UNITS Event Description: CLOSURE - 3RD NOTICE OF DEFICIENCY ISSUED Date: 3/21/2008 Doc Link:	
					Unit: MULTIPLE UNITS Event Description: CLOSURE - PUBLIC COMMENT (PUBLIC MEETING) Date: 5/13/2008 Doc Link:	
					Unit: MULTIPLE UNITS Event Description: CLOSURE - 1ST NOTICE OF DEFICIENCY ISSUED Date: 11/27/2007 Doc Link: https://www.hwmpenvirostor.dtsc.ca.gov/public/site_documents/1068769156/Romic%5FNOD1%2Epdf	
					Unit: MULTIPLE UNITS Event Description: REFERRED FOR CLOSURE TO OTHER AGENCY - REFERRED FOR CLOSURE TO OTHER AGENCY Date: 1/28/2014 Doc Link:	
					Unit: MULTIPLE UNITS Event Description: CLOSURE - CLOSURE PLAN APPROVED Date: 8/20/2008 Doc Link: http://www.envirostor.dtsc.ca.gov/public/hwmp_final_documents?global_id=CAD009452657&link_key=91&document_category=PLAN+APPROVED&event_description=Closure+%2D+CLOSURE+PLAN+APPROVED+&mytype=pa	

[105](#)

4 of 5

NNE

**0.37 /
1,960.08**

**8.86 /
-4**

**BAY ROAD HOLDINGS
2081 BAY RD
EAST PALO ALTO CA 94303**

**INSP
COMP ENF**

EPA ID: CAD009452657
County: SAN MATEO
Geotracker Address: 2081 BAY RD
Geotracker City: EAST PALO ALTO
Geotracker Latitude: 37.475811
Geotracker Longitude: -122.129216
Report URL: https://www.envirostor.dtsc.ca.gov/public/eerp_profile_report?global_id=3001159

Inspection Information

Inspection Type: Financial Records Review - Treatment, Storage and Disposal
Violations: No Violations
Inspection Date: 9/10/2008
Return to Compliance:
Report Sent Date: 9/24/2008

Inspection Type: Financial Records Review - Treatment, Storage and Disposal
Violations: No Violations
Inspection Date: 7/14/2004
Return to Compliance:
Report Sent Date: 8/3/2004

Inspection Type: Financial Records Review - Treatment, Storage and Disposal
Violations: No Violations
Inspection Date: 9/27/2001
Return to Compliance:
Report Sent Date: 11/19/2001

Inspection Type: Follow-up Inspection - Initiative
Violations: Class 1
Inspection Date: 6/6/2006
Return to Compliance: 9/28/2007
Report Sent Date: 6/19/2008

Inspection Type: Follow-up Inspection - Treatment, Storage and Disposal
Violations: Class 1, Class 2, Minor

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Inspection Date:			6/17/2003			
Return to Compliance:			4/6/2005			
Report Sent Date:			10/3/2003			
Inspection Type:			Financial Records Review - Treatment, Storage and Disposal			
Violations:			No Violations			
Inspection Date:			3/13/2007			
Return to Compliance:						
Report Sent Date:			3/22/2007			
Inspection Type:			Financial Records Review - Treatment, Storage and Disposal			
Violations:			No Violations			
Inspection Date:			8/4/2003			
Return to Compliance:						
Report Sent Date:			10/3/2003			
Inspection Type:			Financial Records Review - Treatment, Storage and Disposal			
Violations:			No Violations			
Inspection Date:			7/19/2005			
Return to Compliance:						
Report Sent Date:			7/22/2005			
Inspection Type:			Compliance Evaluation Inspection - Treatment, Storage and Disposal			
Violations:			Class 1			
Inspection Date:			10/20/1999			
Return to Compliance:			8/1/2000			
Report Sent Date:			1/14/2000			
Inspection Type:			Financial Records Review - Treatment, Storage and Disposal			
Violations:			Minor			
Inspection Date:			3/19/2008			
Return to Compliance:			4/23/2008			
Report Sent Date:			5/23/2008			
Inspection Type:			Financial Records Review - Treatment, Storage and Disposal			
Violations:			Class 2			
Inspection Date:			9/21/2007			
Return to Compliance:			10/12/2007			
Report Sent Date:			10/2/2007			
Inspection Type:			Financial Records Review - Treatment, Storage and Disposal			
Violations:			No Violations			
Inspection Date:			8/9/2006			
Return to Compliance:						
Report Sent Date:			8/11/2006			
Inspection Type:			Follow-up Inspection - Treatment, Storage and Disposal			
Violations:			Class 1, Class 2, Minor			
Inspection Date:			6/28/2004			
Return to Compliance:			10/15/2007			
Report Sent Date:			3/15/2005			
Inspection Type:			Follow-up Inspection - Treatment, Storage and Disposal			
Violations:			Class 1			
Inspection Date:			12/24/2002			
Return to Compliance:			4/6/2005			
Report Sent Date:			5/21/2003			
Inspection Type:			Financial Records Review - Treatment, Storage and Disposal			
Violations:			No Violations			
Inspection Date:			7/25/2002			
Return to Compliance:						
Report Sent Date:			11/25/2002			
Inspection Type:			Financial Records Review - Treatment, Storage and Disposal			
Violations:			No Violations			
Inspection Date:			4/18/2008			
Return to Compliance:						
Report Sent Date:			4/22/2008			

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Inspection Type: Follow-up Inspection - Treatment, Storage and Disposal
Violations: Class 1, Class 2, Minor
Inspection Date: 1/30/2007
Return to Compliance: 6/20/2008
Report Sent Date: 6/20/2008

Inspection Type: Compliance Evaluation Inspection - Transporter
Violations: Class 1, Class 2, Minor
Inspection Date: 5/25/2005
Return to Compliance: 10/15/2007
Report Sent Date: 7/21/2006

Inspection Type: Follow-up Inspection - Treatment, Storage and Disposal
Violations: Class 1, Class 2, Minor
Inspection Date: 6/27/2002
Return to Compliance: 4/6/2005
Report Sent Date: 12/16/2002

Inspection Type: Follow-up Inspection - Treatment, Storage and Disposal
Violations: Class 1, Class 2, Minor
Inspection Date: 6/4/2001
Return to Compliance: 4/6/2005
Report Sent Date: 1/18/2002

Enforcement Information

Enforcement Type: Enforcement Order Issued (210)
Enforcement Date: 5/30/2007

Enforcement Type: Initial Civil Filing AG (510)
Enforcement Date: 4/6/2005

Enforcement Type: Final Administrative Settlement (310)
Enforcement Date: 8/29/2007

Enforcement Type: Consent Order with Enforcement and Settlement - Federal CA/FO (385)
Enforcement Date: 6/15/2006

Enforcement Type: Final Civil / Judicial Action (610)
Enforcement Date: 4/6/2005

Enforcement Type: Consent Order with Enforcement and Settlement - Federal CA/FO (385)
Enforcement Date: 4/6/2005

Enforcement Type: Final Civil / Judicial Action (610)
Enforcement Date: 2/16/2010

Enforcement Type: Consent Order with Enforcement and Settlement - Federal CA/FO (385)
Enforcement Date: 8/1/2000

Enforcement Type: Initial Civil Filing AG (510)
Enforcement Date: 2/12/2010

Permitting

Site Code:	200189	Assembly District:	24
Program Type:	HAZARDOUS WASTE FACILITY	Senate District:	13
Facility Type:	HIST PERMITTED	Census Tract:	6081611800
Calenviro Screen Percentile Sc:	66-70%		
Site Facility Type:	UNDERGOING CLOSURE		
Facility History:			

CURRENT PROJECT STATUS:
 February 1, 2010: Romic submitted Addendum to the Draft Closure Certification Report (Closure Report) in response to DTSC review comments and recommendations. DTSC will review the same in the next few weeks and respond to Romic accordingly.

<i>Map Key</i>	<i>Number of Records</i>	<i>Direction</i>	<i>Distance (mi/ft)</i>	<i>Elev/Diff (ft)</i>	<i>Site</i>	<i>DB</i>
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HISTORY:

In 1954, Hird Chemical Corporation began operations at the site. Romic Chemical Corporation began its operation at the site in 1964. Romic Chemical Corporation was privately owned by Messrs. Mike Schneider and Roger Lewis. In 1972, Mr. Schneider assumed sole ownership of the property and equipment and in 1993 Romic Chemical Corporation changed its name to Romic Environmental Technologies Corp. In 1999, Romic Environmental Technologies was purchased by US Liquids Inc.; and it was subsequently purchased by ERP Environmental, Inc., in 2003.

DTSC granted Romic Chemical Corporation an Interim Status Document (ISD) in April 1981 and issued a hazardous waste facility permit in May 1986. Romic submitted a state permit modification and initial federal permit application in May 1989. The USEPA and DTSC issued the federal permit and modified the state permit in July 1990. The federal permit was appealed and then reissued in July 1992. The state permit, which was originally issued in 1986 and later modified, came up for renewal in May 1991. Under the USEPA Resource Conservation and Recovery Act's (RCRA) Part B permitting procedures, a Part B permit is required to be renewed periodically. In accordance with the Part B procedure for renewal, the Facility is allowed to continue to operate under the terms of its 1986 permit pending the renewal of the Part B permit.

The Facility had submitted an application for the Part B permit renewal and modifications to continue operating the hazardous waste treatment and storage operations. DTSC had been processing the renewal application, and also had a 120-day public comment period on the Draft Permit and Draft EIR in 2005. The permit was not completed as Romic had several releases and as a result DTSC ordered Romic to close. Romic has other violations that are currently under DTSC investigation.

August 29, 2007: Stipulation and Order: Romic must notify intent to commence final closure

October 26, 2007: DTSC received a revised Final draft Closure Plan from Romic

November 27, 2007: DTSC issued a a Notice of Deficiency and provided written comments to Romic

December 5, 2007: The agencies conferred and agreed on a two phased approach for the Closure of Romic, East Palo ALto Facility

Phase 1: Closure of all of the above ground hazardous waste management equipment and structures, to be led by DTSC

Phase 2: Site wide investigation of the subsurface contamination and cleanup to be led by USEPA after closure activities of Phase 1 is completed successfully.

DTSC and USEPA and jointly directed Romic to revise the Draft Closure Plan to address Phase 1 - Closure which would include details of Decontamination, Disassembly and Disposal of all of the above ground equipment and structures.

January 16, 2008: Romic revised their Draft Closure Plan and submitted to DTSC

February 19, 2008: DTSC issued second Notice of Deficiency

March 14, 2008: Romic submitted revised Draft Closure Plan in response to the second Notice of Deficiency

April 7, 2008: Romic revised Draft Closure Plan for minor edits - such as incorrect revision dates and their name change to Bay enterprises.

April 18, 2008: DTSC issued a letter of technical completeness for the Draft Closure Plan dated April 7, 2008.

April 29, 2008: DTSC informed the public of the opening of a 45-day period to accept public comments on the Draft Closure Plan and proposed Negative Declaration

The latter document based on an Initial Study prepared in compliance with the California Environmental Quality Act (CEQA). DTSC informed the public of the comment period by 1) mailing copies of the fact sheet and public notice in English and Spanish to the facility mailing list of approximately 500 persons, 2) placing a display advertisement in the San Mateo Times and Palo Alto Daily News newspapers, and in El Observador in Spanish and 3) airing a paid public notice announcing the public comment period on radio station KGO 810 AM.

May 13, 2008: DTSC held a public workshop to present the Draft Closure Plan and answered questions from the attendees.

May 29, 2008: DTSC held a public hearing to receive comments on the Draft Closure Plan and the proposed Negative Declaration.

Both meetings were held at East Palo Alto City Hall located at 2200 University Avenue, East Palo Alto, California 94303. DTSC received oral testimony during the public hearing, which was recorded by a court reporter. The public comment period ended on June 16, 2008. DTSC prepared a Response to Comments (RTC) document for all public comments received and was mailed to all of the commenters.

July 2008: United States Environmental Protection Agency (USEPA) issued its final remedy for the cleanup of the former Romic Facility. This plan outlines the methods to cleanup soil and groundwater at the facility, including expanding the current groundwater cleanup system, provides for investigation of the soil beneath the concrete pad and adjacent slough areas; and stipulates funding requirements for the cleanup.

August 27, 2008: DTSC issued a Notice of Approval and informed the public by mailing copies of the Notice of Approval and the fact sheet in English and Spanish to the facility mailing list of approximately 500 persons.

September 26, 2008: DTSC Approval for the Closure Plan for Bay Enterprises, formerly known as Romic Environmental Technologies Corp. (Romic), East Palo Alto Facility, dated April 7, 2008 is final. A 30-day Notice of Approval was issued on August 27, 2008 and DTSC did not receive an appeal or petition to review.

October 2008: Romic selected DECON Environmental Services, Inc., headquartered in Hayward, California, to conduct the work stipulated in the DTSC-approved closure plan. Decon submitted a site specific Health and Safety Plan (HASP) for implementation of the Approved Closure Plan for Phase I to DTSC.

December 15, 2008: Phase 1 begins with mobilation of crews and equipment

September 2009: Phase 1 closure activities completed - All of the above ground equipment and structures have been decontaminated, dismantled and disposed offsite [Resale, Scrap or Waste]. The onsite laboratory building and the Vehicle maintenance shop have also been demolished under San Mateo County's oversight.

October 2009: DTSC issued a Fact sheet announcing the completion of Phase 1 closure activities in English and Spanish to the facility mailing list of approximately 500 persons. A Draft Closure Certification Report prepared by Bureau Veritas [Third Party Engineer] for Romic has been received by DTSC as of October 15, 2009 and is currently under review.

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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December 1, 2009: DTSC letter with review comments on the Closure Certification Report (Closure Report) and recommendations to revise the same. Revised Closure Report is anticipated on or before January 30th, 2010.

02/07/2018- This facility is an active corrective action site still undergoing closure for the subsurface contamination as indicated by the NFCRA memorandum. After the design of the final remediation system, DTSC will take over lead regulatory responsibilities from federal EPA.

105	5 of 5	NNE	0.37 / 1,960.08	8.86 / -4	ROMIC ENVIRONMENTAL TECHNOLOGIES CORP 2081 BAY RD EAST PALO ALTO CA 943030000	LUR
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Estor/EPA ID: 80001633
Site Code: 551066
Nat Priority List: NO
Acres: 14 ACRES
Special Program:
Funding:
Assembly District: 24
Senate District: 13
School District:

Permit Renewal Lead:
Project Manager: ROBERT BOGGS
Supervisor: JULIE PETTIJOHN
Public Partici Spclst:
Census Tract: 6081611800
County: SAN MATEO
Latitude: 37.475811
Longitude: -122.129216

APN: 063121070, 063121110, 063121160, 063121170, 063121390, 063121500, 063121510

Cleanup Status: ACTIVE AS OF 7/15/2010

Cleanup Oversight Agencies: DTSC - SITE CLEANUP PROGRAM;US EPA - LEAD AGENCY

Site Type: CORRECTIVE ACTION

Office: CLEANUP BERKELEY

Past Use that Caused Contam: ABOVE GROUND STORAGE TANKS, HAZARDOUS WASTE STORAGE - TANKS/CONTAINERS, HAZARDOUS WASTE TREATMENT, LABORATORIES- CHEMICAL, LAND DISPOSAL / FILL, MAINTENANCE / CLEANING, OFFICE BUILDING, OIL/WATER SEPARATORS, RECYCLING - DRUM, RECYCLING - USED OIL, WASTE - INDUSTRIAL TREATMENT FACILITY, WASTE WATER PONDS

Potential Media Affected: OTHER GROUNDWATER AFFECTED (USES OTHER THAN DRINKING WATER), SOIL

Potential Contamin of Concern:

METALS, ORGANOCHLORINE PESTICIDES (8081 OCPS), OTHER, PETROLEUM, POLYCHLORINATED BIPHENYLS (PCBS), SEMI-VOLATILE ORGANICS (8270 SVOCS), UNDER INVESTIGATION, VOLATILE ORGANICS (8260B VOCS)

Site History:

CURRENT PROJECT STATUS:

October 2008: A site-specific, Health and Safety Plan for implementation of the Approved Closure Plan for Phase I is anticipated.

September 26, 2008: Department of Toxic Substances Control (DTSC) Approval for the Closure Plan for Bay Enterprises, formerly known as Romic Environmental Technologies Corp. (Romic), East Palo Alto Facility, dated April 7, 2008 is final. A 30-day Notice of Approval was issued on August 27, 2008 and DTSC did not receive an appeal or petition to review.

Romic has selected DECON Environmental Services, Inc., headquartered in Hayward, California, to conduct the work stipulated in the DTSC-approved closure plan.

Decon will prepare a Health and Safety Plan (HASP) which is due to DTSC on or before October 24, 2008.

July 2008: United States Environmental Protection Agency (USEPA) issued its final remedy for the cleanup of the former Romic Facility. This plan outlines the methods to cleanup soil and groundwater at the facility, including expanding the current groundwater cleanup system, provides for investigation of the soil beneath the concrete pad and adjacent slough areas; and stipulates funding requirements for the cleanup.

HISTORY:

In 1954, Hird Chemical Corporation began operations at the site. Romic Chemical Corporation began its operation at the site in 1964. Romic Chemical Corporation was privately owned by Messrs. Mike Schneider and Roger Lewis. In 1972, Mr. Schneider assumed sole ownership of the property and equipment and in 1993 Romic Chemical Corporation changed its name to Romic Environmental Technologies Corp. In 1999, Romic Environmental Technologies was purchased by US Liquids Inc.; and it was subsequently purchased by ERP Environmental, Inc., in 2003.

DTSC granted Romic Chemical Corporation an Interim Status Document (ISD) in April 1981 and issued a hazardous waste facility permit in May 1986. Romic submitted a state permit modification and initial federal permit application in May 1989. The USEPA and DTSC issued the federal permit and modified the state permit in July 1990. The federal permit was appealed and then reissued in July 1992. The state permit, which was originally issued in 1986 and later modified, came up for renewal in May 1991. Under the USEPA Resource Conservation and Recovery Act's (RCRA) Part B permitting procedures, a Part B permit is required to be renewed periodically. In accordance with the Part B procedure for renewal, the Facility is allowed to continue to operate under the terms of its 1986 permit pending the renewal of the Part B permit.

The Facility had submitted an application for the Part B permit renewal and modifications to continue operating the hazardous waste treatment and storage operations. DTSC had been processing the renewal application, and also had a 120-day public comment period on the Draft Permit and Draft EIR in 2005. The permit was not completed as Romic had several releases and as a result DTSC ordered Romic to close. Romic has other violations

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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that are currently under DTSC investigation.

August 29, 2007: DTSC Enforcement Branch issued a Stipulation and order: Romic must notify the department in writing within 30 days; their intent to commence final closure and within 60 days, submit a revised draft closure plan.

DTSC received a revised Final draft Closure Plan from Romic on October 26, 2007. The Draft Closure Plan was reviewed by DTSC, USEPA and the RWQCB. DTSC issued a a Notice of Deficiency and provided written comments to Romic as of November 27, 2007.

The agencies conferred to discuss the most practical approach for the Closure of Romic, East Palo ALto Facility and agreed on a two phased approach - Phase 1: Closure of all of the above ground hazardous waste management equipment and structures, to be led by DTSC and Phase 2: Site wide investigation of the subsurface contamination and cleanup to be led by USEPA after closure activities of Phase 1 have been successfully completed.

DTSC and USEPA and jointly directed Romic to revise the Draft Closure Plan to address Phase 1 - Closure which would include details of Decontamination, Disassembly and Disposal of all of the above ground equipment and structures. Romic revised their Draft Closure Plan and submitted to DTSC on 1/16/08. DTSC reviewed the second revision of the Draft Closure Plan and issued a second Notice of Deficiency on February 19, 2008. Romic revised the Draft Closure Plan in response to the second Notice of Deficiency and submitted to DTSC on March 14, 2008. Since then, Romic's Draft Closure Plan has been revised for minor edits - such as incorrect revision dates and their name change to Bay enterprises.

On April 18, 2008, DTSC issued a letter of technical completeness for the Draft Closure Plan dated April 7, 2008, and informed the members of the public.

On April 29, 2008, DTSC informed the public of the opening of a 45-day period to accept public comments on the Draft Closure Plan and proposed Negative Declaration; the latter document based on an Initial Study prepared in compliance with the California Environmental Quality Act (CEQA). DTSC informed the public of the comment period by 1) mailing copies of the fact sheet and public notice in English and Spanish to the facility mailing list of approximately 500 persons, 2) placing a display advertisement in the San Mateo Times and Palo Alto Daily News newspapers, and in El Observador in Spanish and 3) airing a paid public notice announcing the public comment period on radio station KGO 810 AM.

On May 13, 2008, at 7:00 P.M., DTSC held a public workshop to present the Draft Closure Plan and answered questions from the attendees. On May 29, 2008, at 6:30 P.M, DTSC held a public hearing to receive comments on the Draft Closure Plan and the proposed Negative Declaration. Both meetings were held at East Palo Alto City Hall located at 2200 University Avenue, East Palo Alto, California 94303. DTSC received oral testimony during the public hearing, which was recorded by a court reporter. The public comment period ended on June 16, 2008. DTSC prepared a Response to Comments (RTC) document for all public comments received and was mailed to all of the commenters.

On August 27, 2008, DTSC issued a Notice of Approval and informed the public by mailing copies of the Notice of Approval and the fact sheet in English and Spanish to the facility mailing list of approximately 500 persons.

Status: ACTIVE - LAND USE RESTRICTIONS
Program Type: CORRECTIVE ACTION
CalEnviroScreen Score: 66-70%
Summary Link: http://www.envirostor.dtsc.ca.gov/public/profile_report?global_id=80001633

Land Use Restrictions

Site Management Requirements: ACTIVITIES PROHIBITED WHICH DISTURB THE REMEDY AND MONITORING SYSTEMS WITHOUT APPROVAL
DAY CARE CENTER PROHIBITED
ELDER CARE CENTER PROHIBITED
HOSPITAL USE PROHIBITED
LAND USE COVENANT
NO EXCAVATION OF CONTAMINATED SOILS WITHOUT AGENCY REVIEW AND APPROVAL
NO GROUNDWATER EXTRACTION AT ANY DEPTH WITHOUT APPROVAL
NO OIL OR GAS EXTRACTION AT ANY DEPTH
NOTIFY AFTER CHANGE OF PROPERTY OWNER
NOTIFY DAMAGES TO REMEDY AND MONITORING SYSTEMS UPON DISCOVERY
ONLY EXTRACTION OF GROUNDWATER FOR SITE REMEDIATION PERMITTED
PUBLIC OR PRIVATE SCHOOL FOR PERSONS UNDER 21 PROHIBITED
RAISING OF FOOD PROHIBITED
RESIDENCE USE PROHIBITED
Title: Land Use Covenant and Agreement
Title Link: http://www.envirostor.dtsc.ca.gov/public/view_document?docurl=/public/deliverable_documents/2992573380/Conf%5FLUC%2Epdf
Date Recorded: 2/5/2015

Future Activities

Area Name:
Area Link:

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Sub Area:						
Sub Area Link:						
Document Type: Remedy Constructed: Operating Properly & Successfully						
Due Date: 2021						
Area Name:						
Area Link:						
Sub Area:						
Sub Area Link:						
Document Type: Corrective Action Completion Determination						
Due Date: 2020						
Area Name:						
Area Link:						
Sub Area:						
Sub Area Link:						
Document Type: Remedy Construction Complete						
Due Date: 2020						
Completed Activities						
Title: 2008 First & Second Qtr. GW Monitoring Report						
Title Link: http://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=80001633&doc_id=60257150						
Area Name:						
Area Link:						
Sub Area:						
Sub Area Link:						
Document Type: Monitoring Report						
Date Completed: 8/13/2008						
Comments:						
Title: 2012 Third & Fourth Qtr. GW Monitoring Report						
Title Link: http://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=80001633&doc_id=60259528						
Area Name:						
Area Link:						
Sub Area:						
Sub Area Link:						
Document Type: Monitoring Report						
Date Completed: 5/9/2013						
Comments: Third and Fourth Quarter 2012 Semiannual Report. DTSC recommends additional monitoring points west of known groundwater contamination and an additional D-zone monitoring well. Additional DTSC comments on this report are to be addressed in the next semiannual Report.						
Title: Well System Pilot Study Technical Workplan						
Title Link: http://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=80001633&doc_id=60399651						
Area Name:						
Area Link:						
Sub Area:						
Sub Area Link:						
Document Type: Technical Workplan						
Date Completed: 10/2/2016						
Comments:						
Title: CMS WORKPLAN APPROVED (CA300)						
Title Link:						
Area Name:						
Area Link:						
Sub Area:						
Sub Area Link:						
Document Type: Corrective Measures Study Workplan						
Date Completed: 9/15/1997						
Comments:						
Title: RFA COMPLETED (CA050)						
Title Link:						
Area Name:						
Area Link:						
Sub Area:						

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Sub Area Link:						
Document Type:			RCRA Facility Assessment Report			
Date Completed:			11/1/1989			
Comments:						
Title:			2013 First & Second Qtr. GW Monitoring Report			
Title Link:			http://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=80001633&doc_id=60333653			
Area Name:						
Area Link:						
Sub Area:						
Sub Area Link:						
Document Type:			Monitoring Report			
Date Completed:			8/26/2013			
Comments:						
Title:			Work Plan for 2011 Expansion of the Groundwater Interim Remedial Measures			
Title Link:			http://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=80001633&doc_id=60259952			
Area Name:						
Area Link:						
Sub Area:						
Sub Area Link:						
Document Type:			Interim Measures Workplan			
Date Completed:			1/25/2011			
Comments:			USEPA approval letter sent.			
Title:			D-Zone Well installation			
Title Link:						
Area Name:						
Area Link:						
Sub Area:						
Sub Area Link:						
Document Type:			Fieldwork			
Date Completed:			3/10/2014			
Comments:			D-zone well installation complete.			
Title:			Comprehensive Site Wide Sampling and Analysis Plan			
Title Link:			http://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=80001633&doc_id=60257472			
Area Name:						
Area Link:						
Sub Area:						
Sub Area Link:						
Document Type:			Corrective Measures Study Workplan			
Date Completed:			6/15/2011			
Comments:						
Title:			2010 Third & Fourth Qtr. GW Monitoring Report			
Title Link:			http://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=80001633&doc_id=60259525			
Area Name:						
Area Link:						
Sub Area:						
Sub Area Link:						
Document Type:			Monitoring Report			
Date Completed:			4/15/2011			
Comments:			Approved revised GW Rpt.			
Title:			Site Investigation Report			
Title Link:			http://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=80001633&doc_id=60278636			
Area Name:						
Area Link:						
Sub Area:						
Sub Area Link:						
Document Type:			Corrective Measures Study Report			
Date Completed:			6/17/2013			
Comments:			No final letter from DTSC will be issued.			
Title:			2011 First & Second Qtr. GW Monitoring Report			
Title Link:			http://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=80001633&doc_id=60259526			
Area Name:						
Area Link:						

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Sub Area:						
Sub Area Link:						
Document Type:					Monitoring Report	
Date Completed:					5/30/2012	
Comments:					Finalized.	
Title:					Target Schedule for ERD program	
Title Link:					http://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=80001633&doc_id=60262983	
Area Name:						
Area Link:						
Sub Area:						
Sub Area Link:						
Document Type:					*Correspondence - Received	
Date Completed:					2/23/2011	
Comments:					Schedule received. No comments noted.	
Title:					First Amendment to Consent Order	
Title Link:					http://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=80001633&enforcement_id=60197502	
Area Name:						
Area Link:						
Sub Area:						
Sub Area Link:						
Document Type:					Amendment - Order/Agreement	
Date Completed:					1/19/2011	
Comments:					Signed amendment order sent Jan 19, 2011.	
Title:					PM Change Letter	
Title Link:					http://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=80001633&enforcement_id=60253963	
Area Name:						
Area Link:						
Sub Area:						
Sub Area Link:						
Document Type:					Correspondence	
Date Completed:					9/2/2010	
Comments:					Sent September 2, 2010.	
Title:					2006 First & Second Qtr. Semiannual Report	
Title Link:					http://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=80001633&doc_id=60257194	
Area Name:						
Area Link:						
Sub Area:						
Sub Area Link:						
Document Type:					Monitoring Report	
Date Completed:					8/14/2006	
Comments:						
Title:					RFI REPORT APPROVED (CA200)	
Title Link:						
Area Name:						
Area Link:						
Sub Area:						
Sub Area Link:						
Document Type:					RFI Report	
Date Completed:					11/3/1993	
Comments:						
Title:					Romic March 2010 Updates	
Title Link:					http://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=80001633&doc_id=60253782	
Area Name:						
Area Link:						
Sub Area:						
Sub Area Link:						
Document Type:					Newsletter	
Date Completed:					9/1/2010	
Comments:						
Title:					Conceptual Remedial Design Plan	
Title Link:					http://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=80001633&doc_id=60337574	
Area Name:						

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Area Link:						
Sub Area:						
Sub Area Link:						
Document Type:					Corrective Measure Implementation Workplan	
Date Completed:					2/10/2014	
Comments:						
Title:					Revised ISD Groundwater Recirculation Pilot System Installation Work Plan	
Title Link:					http://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=80001633&doc_id=60430261	
Area Name:						
Area Link:						
Sub Area:						
Sub Area Link:						
Document Type:					Pilot Study/Treatability Workplan	
Date Completed:					10/6/2017	
Comments:						
Title:					Annual Oversight Cost Estimate	
Title Link:					http://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=80001633&enforcement_id=60311347	
Area Name:						
Area Link:						
Sub Area:						
Sub Area Link:						
Document Type:					Annual Oversight Cost Estimate	
Date Completed:					10/30/2012	
Comments:						
Title:					Storm Water Pollution Prevention Plan	
Title Link:					http://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=80001633&doc_id=60259954	
Area Name:						
Area Link:						
Sub Area:						
Sub Area Link:						
Document Type:					Other Report	
Date Completed:					12/22/2010	
Comments:					SWPPP Received.	
Title:					Consent Order	
Title Link:					http://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=80001633&enforcement_id=6014192	
Area Name:						
Area Link:						
Sub Area:						
Sub Area Link:						
Document Type:					Consent Order	
Date Completed:					12/8/1988	
Comments:						
Title:					2007 Third & Fourth Qtr. Semiannual Report	
Title Link:					http://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=80001633&doc_id=60257149	
Area Name:						
Area Link:						
Sub Area:						
Sub Area Link:						
Document Type:					Monitoring Report	
Date Completed:					2/15/2008	
Comments:						
Title:					2005 Third & Fourth Qtr. Semiannual Report	
Title Link:					http://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=80001633&doc_id=60257187	
Area Name:						
Area Link:						
Sub Area:						
Sub Area Link:						
Document Type:					Monitoring Report	
Date Completed:					2/9/2006	
Comments:						
Title:					Human Exposure Controlled	
Title Link:					http://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=80001633&enforcement_id=60311525	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Area Name:						
Area Link:						
Sub Area:						
Sub Area Link:						
Document Type:			Human Exposure Controlled			
Date Completed:			8/4/2000			
Comments:						
Title:			2009 Third & Fourth Qtr. GW Monitoring Report			
Title Link:			http://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=80001633&doc_id=60257155			
Area Name:						
Area Link:						
Sub Area:						
Sub Area Link:						
Document Type:			Monitoring Report			
Date Completed:			2/15/2010			
Comments:						
Title:			STABILIZATION MEASURES IMPLEMENTED-GROUNDWATER EXTRACTION & TREATMENT (CA600GW)			
Title Link:						
Area Name:						
Area Link:						
Sub Area:						
Sub Area Link:						
Document Type:			Interim Measures Workplan			
Date Completed:			5/20/1993			
Comments:						
Title:			Slough Sediments Split Sampling Field Report			
Title Link:			http://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=80001633&doc_id=60257470			
Area Name:						
Area Link:						
Sub Area:						
Sub Area Link:						
Document Type:			Monitoring Report			
Date Completed:			12/17/2008			
Comments:			Received.			
Title:			2005 First & Second Qtr. Semiannual Report			
Title Link:			http://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=80001633&doc_id=60257156			
Area Name:						
Area Link:						
Sub Area:						
Sub Area Link:						
Document Type:			Monitoring Report			
Date Completed:			8/16/2005			
Comments:						
Title:			2004 Third & Fourth Qtr. Semiannual Report			
Title Link:			http://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=80001633&doc_id=60257157			
Area Name:						
Area Link:						
Sub Area:						
Sub Area Link:						
Document Type:			Monitoring Report			
Date Completed:			2/14/2005			
Comments:						
Title:			STABILIZATION MEASURES EVALUATION-FACILITY IS AMENABLE TO STABILIZATION (CA225YE)			
Title Link:						
Area Name:						
Area Link:						
Sub Area:						
Sub Area Link:						
Document Type:			Interim Measures Questionnaire			
Date Completed:			9/30/1992			
Comments:						
Title:			Final Remedy Decision for Former Romic Environmental Technologies Corporation Facility			

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Title Link:					http://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=80001633&doc_id=60337764	
Area Name:						
Area Link:						
Sub Area:						
Sub Area Link:						
Document Type:			Other Report			
Date Completed:			2/28/2008			
Comments:						
Title:					2015 Annual Oversight Cost Estimate	
Title Link:					http://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=80001633&enforcement_id=60396830	
Area Name:						
Area Link:						
Sub Area:						
Sub Area Link:						
Document Type:			Annual Oversight Cost Estimate			
Date Completed:			9/24/2015			
Comments:						
Title:					PA OR CERCLA INSPECTION-NOT A PA PLUS (CA049PA)	
Title Link:						
Area Name:						
Area Link:						
Sub Area:						
Sub Area Link:						
Document Type:			Preliminary Assessment Report			
Date Completed:			5/1/1986			
Comments:						
Title:					Push-Pull Pilot Test Work Plan	
Title Link:					http://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=80001633&doc_id=60399587	
Area Name:						
Area Link:						
Sub Area:						
Sub Area Link:						
Document Type:			Pilot Study/Treatability Workplan			
Date Completed:			11/12/2015			
Comments:			Work Plan approved by DTSC, Fed EPA and RWQCB			
Title:					Supplemental Groundwater Investigation Workplan	
Title Link:					http://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=80001633&doc_id=60366135	
Area Name:						
Area Link:						
Sub Area:						
Sub Area Link:						
Document Type:			Corrective Measures Study Workplan			
Date Completed:			7/18/2014			
Comments:						
Title:					Monitoring Plan	
Title Link:					http://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=80001633&doc_id=60323234	
Area Name:						
Area Link:						
Sub Area:						
Sub Area Link:						
Document Type:			Monitoring Plan			
Date Completed:			4/24/2003			
Comments:						
Title:					2006 Third & Fourth Qtr. Semiannual Report	
Title Link:					http://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=80001633&doc_id=60257152	
Area Name:						
Area Link:						
Sub Area:						
Sub Area Link:						
Document Type:			Monitoring Report			
Date Completed:			2/12/2007			
Comments:						

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Title:					D Zone Well Work Plan Letter	
Title Link:					http://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=80001633&doc_id=60332694	
Area Name:						
Area Link:						
Sub Area:						
Sub Area Link:						
Document Type:					Corrective Measures Study Workplan Addendum	
Date Completed:					10/25/2013	
Comments:						
Title:					PA OR CERCLA INSPECTION-CERCLA SITE INSPECTION (CA049SI)	
Title Link:						
Area Name:						
Area Link:						
Sub Area:						
Sub Area Link:						
Document Type:					Preliminary Assessment Report	
Date Completed:					12/1/1986	
Comments:						
Title:					Groundwater Migration Controlled	
Title Link:					http://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=80001633&enforcement_id=60311529	
Area Name:						
Area Link:						
Sub Area:						
Sub Area Link:						
Document Type:					Groundwater Migration Controlled	
Date Completed:					1/16/2008	
Comments:						
Title:					Letter Report for the Data Gap Investigation	
Title Link:					http://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=80001633&doc_id=60257191	
Area Name:						
Area Link:						
Sub Area:						
Sub Area Link:						
Document Type:					Monitoring Report	
Date Completed:					12/1/2006	
Comments:						
Title:					2009 First &Second Qtr. GW Monitoring Report	
Title Link:					http://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=80001633&doc_id=60257151	
Area Name:						
Area Link:						
Sub Area:						
Sub Area Link:						
Document Type:					Monitoring Report	
Date Completed:					8/11/2009	
Comments:						
Title:					2008 Third & Fourth Qtr GW Monitoring Report	
Title Link:					http://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=80001633&doc_id=60256602	
Area Name:						
Area Link:						
Sub Area:						
Sub Area Link:						
Document Type:					Monitoring Report	
Date Completed:					2/17/2009	
Comments:						
Title:					Stipulation and Order	
Title Link:					http://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=80001633&enforcement_id=60324765	
Area Name:						
Area Link:						
Sub Area:						
Sub Area Link:						
Document Type:					Consent Order	
Date Completed:					8/29/2007	
Comments:					2007 Order	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Title:					Groundwater Migration Controlled	
Title Link:					http://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=80001633&enforcement_id=60311526	
Area Name:						
Area Link:						
Sub Area:						
Sub Area Link:						
Document Type:					Groundwater Migration Controlled	
Date Completed:					8/4/2000	
Comments:						
Title:					Letter Report for the Sediment Sampling	
Title Link:					http://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=80001633&doc_id=60257478	
Area Name:						
Area Link:						
Sub Area:						
Sub Area Link:						
Document Type:					Monitoring Report	
Date Completed:					11/20/2006	
Comments:						
Title:					Annual Oversight Cost Estimate	
Title Link:					http://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=80001633&enforcement_id=60435007	
Area Name:						
Area Link:						
Sub Area:						
Sub Area Link:						
Document Type:					Annual Oversight Cost Estimate	
Date Completed:					11/16/2017	
Comments:						
Title:					Bay Holdings (former Romic) 2016 Annual Oversight Cost Estimate	
Title Link:					http://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=80001633&enforcement_id=60418480	
Area Name:						
Area Link:						
Sub Area:						
Sub Area Link:						
Document Type:					Annual Oversight Cost Estimate	
Date Completed:					10/5/2016	
Comments:						
Title:					RFI WORKPLAN APPROVED (CA150)	
Title Link:						
Area Name:						
Area Link:						
Sub Area:						
Sub Area Link:						
Document Type:					RFI Workplan	
Date Completed:					5/10/1990	
Comments:						
Title:					2013 Third & Fourth Qtr. GW Monitoring Report	
Title Link:						
Area Name:						
Area Link:						
Sub Area:						
Sub Area Link:						
Document Type:					Monitoring Report	
Date Completed:					6/30/2014	
Comments:					. GSU completed the review and approved the report.	
Title:					2011 Third & Fourth Qtr. GW Monitoring Report	
Title Link:					http://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=80001633&doc_id=60259527	
Area Name:						
Area Link:						
Sub Area:						
Sub Area Link:						
Document Type:					Monitoring Report	
Date Completed:					5/23/2012	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Comments:		Finalized.				
Title:		Work Plan for Expansion of the Groundwater Interim Remedial Measures				
Title Link:		http://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=80001633&doc_id=60257192				
Area Name:						
Area Link:						
Sub Area:						
Sub Area Link:						
Document Type:		Monitoring Report				
Date Completed:		1/30/2005				
Comments:						
Title:		2007 First & Second Qtr. Semiannual Report				
Title Link:		http://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=80001633&doc_id=60257188				
Area Name:						
Area Link:						
Sub Area:						
Sub Area Link:						
Document Type:		Monitoring Report				
Date Completed:		8/10/2007				
Comments:						
Title:		Work Plan for the 2007 Expansion of the Groundwater Interim Remedial Measures				
Title Link:		http://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=80001633&doc_id=60257190				
Area Name:						
Area Link:						
Sub Area:						
Sub Area Link:						
Document Type:		Monitoring Report				
Date Completed:		6/15/2007				
Comments:						
Title:		Land Use Covenant and Agreement				
Title Link:		http://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=80001633&enforcement_id=60389105				
Area Name:						
Area Link:						
Sub Area:						
Sub Area Link:						
Document Type:		Land Use Restriction				
Date Completed:		2/5/2015				
Comments:						
Title:		2012 First & Second Qtr. GW Monitoring Report				
Title Link:		http://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=80001633&doc_id=60259529				
Area Name:						
Area Link:						
Sub Area:						
Sub Area Link:						
Document Type:		Monitoring Report				
Date Completed:		9/5/2012				
Comments:						
Title:		PM change letter				
Title Link:						
Area Name:						
Area Link:						
Sub Area:						
Sub Area Link:						
Document Type:		Correspondence				
Date Completed:		2/27/2012				
Comments:						
Title:		Sediment and Benthos Parameter Sampling and Analyses Report				
Title Link:		http://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=80001633&doc_id=60257477				
Area Name:						
Area Link:						
Sub Area:						
Sub Area Link:						
Document Type:		Monitoring Report				

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Date Completed:		7/22/2009				
Comments:		Completed.				
Title:		2014 First & Second Qtr. GW Monitoring Report				
Title Link:		http://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=80001633&doc_id=60387494				
Area Name:						
Area Link:						
Sub Area:						
Sub Area Link:						
Document Type:		Monitoring Report				
Date Completed:		4/21/2015				
Comments:						
Title:		Corrective Measures Study Report				
Title Link:		http://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=80001633&doc_id=60337297				
Area Name:						
Area Link:						
Sub Area:						
Sub Area Link:						
Document Type:		Corrective Measures Study Report				
Date Completed:		8/16/2007				
Comments:						
Title:		Site Wide Sampling & Investigation Fieldwork				
Title Link:						
Area Name:						
Area Link:						
Sub Area:						
Sub Area Link:						
Document Type:		Fieldwork				
Date Completed:		1/30/2012				
Comments:		Fieldwork has been completed.				
Title:		Comprehensive Site Wide Sampling and Analysis Plan: Risk-based target concentrations (RBTCs) and screening levels				
Title Link:		http://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=80001633&doc_id=60251882				
Area Name:						
Area Link:						
Sub Area:						
Sub Area Link:						
Document Type:		Corrective Measures Study Workplan				
Date Completed:		1/26/2011				
Comments:		Joint Agencies have no further comments on the RBTCs expect for USEPA to research/confirm on couple risk factor numbers. RP consultant will begin prepare the CSAP.				
Title:		Report of the 2007 Expansion of the Groundwater Interim Remedial Measures				
Title Link:		http://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=80001633&doc_id=60257153				
Area Name:						
Area Link:						
Sub Area:						
Sub Area Link:						
Document Type:		Monitoring Report				
Date Completed:		2/27/2008				
Comments:						
Title:		2008 Third & Fourth Qtr. Semiannual Report				
Title Link:		http://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=80001633&doc_id=60257265				
Area Name:						
Area Link:						
Sub Area:						
Sub Area Link:						
Document Type:		Monitoring Report				
Date Completed:		2/17/2009				
Comments:						
Title:		San Mateo County Wells Repair Request				
Title Link:		http://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=80001633&doc_id=60257264				
Area Name:						
Area Link:						

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Sub Area:						
Sub Area Link:						
Document Type:			*Correspondence - Received			
Date Completed:			10/27/2010			
Comments:			Received Oct. 26, 2010.			
Title:			Romic August 2010 Updates			
Title Link:			http://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=80001633&doc_id=60253783			
Area Name:						
Area Link:						
Sub Area:						
Sub Area Link:						
Document Type:			Newsletter			
Date Completed:			9/1/2010			
Comments:			Received from USEPA.			
Title:			Push-Pull Pilot Study Results Report - Carbstrate			
Title Link:			http://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=80001633&doc_id=60401277			
Area Name:						
Area Link:						
Sub Area:						
Sub Area Link:						
Document Type:			Pilot/Treatability Study Report			
Date Completed:			11/16/2016			
Comments:						
Title:			2015 First & Second Qtr. GW Monitoring Report			
Title Link:			http://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=80001633&doc_id=60399547			
Area Name:						
Area Link:						
Sub Area:						
Sub Area Link:						
Document Type:			Monitoring Report			
Date Completed:			9/14/2016			
Comments:						
Title:			2010 First & Second Qtr. GW Monitoring Report			
Title Link:			http://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=80001633&doc_id=60257167			
Area Name:						
Area Link:						
Sub Area:						
Sub Area Link:						
Document Type:			Monitoring Report			
Date Completed:			12/21/2010			
Comments:			Response letter on GW Monitoring Report send.			
Title:			RW-3D Monitoring Well Installation Report			
Title Link:			http://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=80001633&doc_id=60387527			
Area Name:						
Area Link:						
Sub Area:						
Sub Area Link:						
Document Type:			Other Report			
Date Completed:			4/21/2015			
Comments:						
Title:			2nd half 2016 Groundwater Monitoring Report			
Title Link:			http://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=80001633&doc_id=60433846			
Area Name:						
Area Link:						
Sub Area:						
Sub Area Link:						
Document Type:			Monitoring Report			
Date Completed:			8/30/2017			
Comments:			Accepted GW Monitoring Report			
Title:			Environmental Justice Group Info Request			
Title Link:			http://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=80001633&doc_id=60267385			
Area Name:						

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Area Link:

Sub Area:

Sub Area Link:

Document Type:

*Correspondence - Received

Date Completed:

9/13/2011

Comments:

Title:

2014 Third & Fourth Qtr. GW Monitoring Report

Title Link:

http://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=80001633&doc_id=60389301

Area Name:

Area Link:

Sub Area:

Sub Area Link:

Document Type:

Monitoring Report

Date Completed:

4/23/2015

Comments:

Title:

Interim Results Report for ISD Pilot Study

Title Link:

http://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=80001633&doc_id=60418267

Area Name:

Area Link:

Sub Area:

Sub Area Link:

Document Type:

Pilot/Treatability Study Report

Date Completed:

7/25/2017

Comments:

Interim results for baseline biotrap.

[106](#)

1 of 1

NE

0.40 /
2,114.79

7.72 /
-6

Ravenswood - ROMIC
ENVIRONMENTAL
TECHNOLOGIES
2081 BAY ROAD
EAST PALO ALTO CA 94303

CLEANUP
SITES

Global ID:

SL0608102323

Status:

Open - Remediation

Status Date:

2007-12-31 00:00:00

Site Code:

Data Source:

Cleanup Sites from GeoTracker Cleanup Sites Data Download

Site Facility Type:

Cleanup Program Site

County:

San Mateo

Latitude:

37.476016

Longitude:

-122.128559

Cleanup Sites from GeoTracker Cleanup Sites Data Download - Facilities Detail

RB Case Number:

41S0151

Local Case Number:

Begin Date:

1988-01-01 00:00:00

Stop Method:

Lead Agency:

US ENVIRONMENTAL PROTECTION AGENCY

Local Agency:

Potential COC:

* Solvents

Potential Media of Concern:

Other Groundwater (uses other than drinking water)

How Discovered:

* Other Means

How Discovered Description:

Stop Description:

Calwater Watershed Name:

Santa Clara - Palo Alto (205.50)

DWR GW Subbasin Name:

Santa Clara Valley - San Mateo Plain (2-009.03)

Disadvantaged Community:

Site History:

Cleanup Sites from GeoTracker Cleanup Sites Data Download - Regulatory Acitivity

Action Type:

ENFORCEMENT

Date :

2018-06-30 00:00:00

Action:

Annual Estimation Letter

Action Type:

ENFORCEMENT

Date :

2017-06-30 00:00:00

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Action:					Annual Estimation Letter	
Action Type:					ENFORCEMENT	
Date :					2014-10-29 00:00:00	
Action:					Annual Estimation Letter - #41S0151	
Action Type:					ENFORCEMENT	
Date :					2013-06-28 00:00:00	
Action:					Cost Recovery Agreement / N. of Reimbursement	
Action Type:					REMEDIATION	
Date :					2002-01-01 00:00:00	
Action:					In Situ Physical/Chemical Treatment (other than SVE)	
Action Type:					ENFORCEMENT	
Date :					1997-12-08 00:00:00	
Action:					Staff Letter	
Action Type:					RESPONSE	
Date :					1997-06-11 00:00:00	
Action:					Other Report / Document	
Action Type:					RESPONSE	
Date :					1997-04-14 00:00:00	
Action:					Other Report / Document	
Action Type:					RESPONSE	
Date :					1997-03-12 00:00:00	
Action:					Other Report / Document	
Action Type:					ENFORCEMENT	
Date :					1996-12-12 00:00:00	
Action:					Technical Correspondence / Assistance / Other	
Action Type:					RESPONSE	
Date :					1996-05-22 00:00:00	
Action:					Other Workplan	
Action Type:					RESPONSE	
Date :					1996-01-24 00:00:00	
Action:					Proposed Plan	
Action Type:					RESPONSE	
Date :					1996-01-17 00:00:00	
Action:					Correspondence	
Action Type:					RESPONSE	
Date :					1996-01-11 00:00:00	
Action:					Correspondence	
Action Type:					RESPONSE	
Date :					1996-01-04 00:00:00	
Action:					Correspondence	
Action Type:					RESPONSE	
Date :					1996-01-03 00:00:00	
Action:					Correspondence	
Action Type:					RESPONSE	
Date :					1995-12-21 00:00:00	
Action:					Correspondence	
Action Type:					RESPONSE	
Date :					1995-11-21 00:00:00	
Action:					Other Report / Document	
Action Type:					RESPONSE	
Date :					1995-11-06 00:00:00	
Action:					Correspondence	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Action Type: Other
Date : 1988-01-01 00:00:00
Action: Leak Discovery

Action Type: Other
Date : 1988-01-01 00:00:00
Action: Leak Reported

Cleanup Sites from GeoTracker Cleanup Sites Data Download - Status History

Status: Open - Referred
Status Date: 2007-12-31 00:00:00

Status: Open - Remediation
Status Date: 2007-12-31 00:00:00

Status: Open - Remediation
Status Date: 2007-12-01 00:00:00

Status: Open - Site Assessment
Status Date: 2007-10-01 00:00:00

Status: Open - Case Begin Date
Status Date: 1988-01-01 00:00:00

Cleanup Sites from GeoTracker Cleanup Sites Data Download - Regulatory Contacts

Contact Type:	Regional Board Caseworker	Address:	1515 CLAY STREET, SUITE 1400
Contact Name:	MARK JOHNSON	City:	OAKLAND
Phone Number:			
Organization Name:	SAN FRANCISCO BAY RWQCB (REGION 2)		
Email:	mjohnson@waterboards.ca.gov		

Cleanup Program Sites from GeoTracker Search - Regulatory Profile(as of Jan 18, 2019)

Project Status:		WDR Place Type:	
CUF Claim:		WDR File:	
CUF Priority Assign:		WDR Order:	
CUF Amount Paid:		File Location:	DTSC
User Defined Beneficial Use:			
Designated Beneficial Use:	MUN, AGR, IND, PROC		
Project Oversight Agencies:			
Report Link:	http://geotracker.waterboards.ca.gov/profile_report?global_id=SL0608102323		
Cleanup Status Detail:	OPEN - REMEDIATION AS OF 12/31/2007		
Cleanup History Link:	http://geotracker.waterboards.ca.gov/profile_report_include?global_id=SL0608102323&tabname=regulatoryhistory		
Potential COC:	SOLVENTS		
Potential Media Of Concern:	OTHER GROUNDWATER (USES OTHER THAN DRINKING WATER)		
DWR GW Sub Basin:	Santa Clara Valley - San Mateo Plain (2-009.03)		
Calwater Watershed Name:	Santa Clara - Palo Alto (205.50)		
Post Closure Site Management:			
Future Land Use:			
Cleanup Oversight Agencies:	US ENVIRONMENTAL PROTECTION AGENCY (LEAD) DEPARTMENT OF TOXIC SUBSTANCES CONTROL SAN FRANCISCO BAY RWQCB (REGION 2) - CASE #: 41S0151 CASEWORKER: MARK JOHNSON		

Site History:

No site history available

Cleanup Program Sites from GeoTracker Search - Cleanup Action(as of Jan 18, 2019)

Action Type:	IN SITU PHYSICAL/CHEMICAL TREATMENT (OTHER THAN SVE)	Begin Date:	1/1/2002
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Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Phase: _____ End Date: _____
 Description:
 Contaminant Mass Removed:

Cleanup Program Sites from GeoTracker Search - Regulatory Activities(as of Jan 18, 2019)

Action Type: Other Regulatory Actions
Action Date:
Received Issue Date:
Action: Meeting
Doc Link:
Title Description Comments:

Action Type: Other Regulatory Actions
Action Date: 6/30/2018
Received Issue Date: 6/30/2018
Action: Annual Estimation Letter
Doc Link: http://geotracker.waterboards.ca.gov/view_documents?global_id=SL0608102323&enforcement_id=6370609&table=ENFORCEMENT
Title Description Comments:

Annual Estimate Letter

Action Type: Other Regulatory Actions
Action Date: 6/30/2017
Received Issue Date: 6/30/2017
Action: Annual Estimation Letter
Doc Link: http://geotracker.waterboards.ca.gov/view_documents?global_id=SL0608102323&enforcement_id=6325663&table=ENFORCEMENT
Title Description Comments:

Annual Estimate for SCP Cost Recovery Oversight

Action Type: Other Regulatory Actions
Action Date: 10/29/2014
Received Issue Date: 10/29/2014
Action: Annual Estimation Letter - #41S0151
Doc Link: http://geotracker.waterboards.ca.gov/view_documents?global_id=SL0608102323&enforcement_id=6226362&table=ENFORCEMENT
Title Description Comments:

Annual Estimate for SCP Cost Recovery Oversight-Romic Environmental Technologies, 2081 Bay Road, East Palo Alto, San Mateo County

Action Type: Agreements
Action Date: 6/28/2013
Received Issue Date: 6/28/2013
Action: Cost Recovery Agreement / N. of Reimbursement
Doc Link: http://geotracker.waterboards.ca.gov/view_documents?global_id=SL0608102323&enforcement_id=6240551&table=ENFORCEMENT
Title Description Comments:

Annual Estimate for SCP Cost Recovery Oversight - 6.28.13

Action Type: Cleanup Action
Action Date: 1/1/2002
Received Issue Date:
Action: In Situ Physical/Chemical Treatment (other than SVE)
Doc Link:
Title Description Comments:

Action Type: Leak Action
Action Date: 1/1/1988
Received Issue Date:

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Action: Leak Discovery
 Doc Link:
 Title Description Comments:

Action Type: Leak Action
 Action Date: 1/1/1988
 Received Issue Date:
 Action: Leak Reported
 Doc Link:
 Title Description Comments:

Cleanup Program Sites from GeoTracker Search - Documents(as of Jan 18, 2019)

Document Type: Site Documents Submitted: JOHN SEAL (REGULATOR)
 Document Date: 6/30/2018 Submitted By:
 Size :
 Title: ANNUAL ESTIMATE LETTER
 Title Link: http://geotracker.waterboards.ca.gov/view_documents?global_id=SL0608102323&enforcement_id=6370609
 Type: ANNUAL ESTIMATION LETTER

Document Type: Site Documents Submitted: JOHN SEAL (REGULATOR)
 Document Date: 6/30/2017 Submitted By:
 Size :
 Title: ANNUAL ESTIMATE FOR SCP COST RECOVERY OVERSIGHT
 Title Link: http://geotracker.waterboards.ca.gov/view_documents?global_id=SL0608102323&enforcement_id=6325663
 Type: ANNUAL ESTIMATION LETTER

Document Type: Site Documents Submitted: ASHA TURMAN (REGULATOR)
 Document Date: 10/29/2014 Submitted By:
 Size :
 Title: ANNUAL ESTIMATE FOR SCP COST RECOVERY OVERSIGHT-ROMIC ENVIRONMENTAL TECHNOLOGIES,
 2081 BAY ROAD, EAST PALO ALTO, SAN MATEO COUNTY
 Title Link: http://geotracker.waterboards.ca.gov/view_documents?global_id=SL0608102323&enforcement_id=6226362
 Type: ANNUAL ESTIMATION LETTER

Document Type: Site Documents Submitted: MICHAEL WRIGLEY (REGULATOR)
 Document Date: 6/28/2013 Submitted By:
 Size :
 Title: ANNUAL ESTIMATE FOR SCP COST RECOVERY OVERSIGHT - 6.28.13
 Title Link: http://geotracker.waterboards.ca.gov/view_documents?global_id=SL0608102323&enforcement_id=6240551
 Type: COST RECOVERY AGREEMENT / N. OF REIMBURSEMENT

Cleanup Program Sites from GeoTracker Search - Cleanup Action Report(as of Jan 18, 2019)

Status: Open - Referred
 Date : 12/31/2007
 Status: Open - Remediation
 Date : 12/31/2007
 Status: Open - Remediation
 Date : 12/1/2007
 Status: Open - Site Assessment
 Date : 10/1/2007
 Status: Open - Case Begin Date
 Date : 1/1/1988

107	1 of 2	SE	0.41 / 2,151.09	6.33 / -7	CLARUM HOMES 1200 BEECH ST EAST PALO ALTO CA 94303	DEED
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Global ID: SL1825C1166

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Site Type: Cleanup Program Site
Status: Completed - Case Closed
Status Date: 1/1/2000
County: San Mateo
Latitude: 37.465315
Longitude: -122.128203
Search URL: https://geotracker.waterboards.ca.gov/profile_report?global_id=SL1825C1166

107	2 of 2	SE	0.41 / 2,151.09	6.33 / -7	CLARUM HOMES 1200 BEECH ST EAST PALO ALTO CA 94303	CLEANUP SITES
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Global ID:	SL1825C1166	Site Facility Type:	CLEANUP PROGRAM SITE
Status:	COMPLETED - CASE CLOSED	County:	SAN MATEO
Status Date:	2000-01-01 00:00:00	Latitude:	37.465315
Site Code:		Longitude:	-122.128203
Data Source:	Cleanup Program Sites from GeoTracker Search; Cleanup Sites from GeoTracker Cleanup Sites Data Download		

Cleanup Sites from GeoTracker Cleanup Sites Data Download - Facilities Detail

RB Case Number:	41S0152	CUF Case:	NO
Local Case Number:		Case Worker:	MEJ
Begin Date:	2000-01-01 00:00:00	File Location:	
Stop Method:			
Lead Agency:	SAN FRANCISCO BAY RWQCB (REGION 2)		
Local Agency:			
Potential COC:	* Pesticides/Herbicides		
Potential Media of Concern:			
How Discovered:			
How Discovered Description:			
Stop Description:			
Calwater Watershed Name:	Santa Clara - Palo Alto (205.50)		
DWR GW Subbasin Name:	Santa Clara Valley - San Mateo Plain (2-009.03)		
Disadvantaged Community:			
Site History:			

Cleanup Sites from GeoTracker Cleanup Sites Data Download - Regulatory Activity

Action Type:	ENFORCEMENT
Date :	2010-06-23 00:00:00
Action:	Referral to Other State Agency
Action Type:	ENFORCEMENT
Date :	2003-02-11 00:00:00
Action:	Deed Restriction / Land Use Restriction / Covenant
Action Type:	REMEDIATION
Date :	2002-01-01 00:00:00
Action:	
Action Type:	Other
Date :	1965-01-02 00:00:00
Action:	Leak Reported

Cleanup Sites from GeoTracker Cleanup Sites Data Download - Status History

Status:	Completed - Case Closed
Status Date:	2000-01-01 00:00:00
Status:	Open - Case Begin Date
Status Date:	2000-01-01 00:00:00

Cleanup Sites from GeoTracker Cleanup Sites Data Download - Regulatory Contacts

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Contact Type: Regional Board Caseworker
Contact Name: MARK JOHNSON
Phone Number:
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Email: mjohnson@waterboards.ca.gov
Address: 1515 CLAY STREET, SUITE 1400
City: OAKLAND

Cleanup Program Sites from GeoTracker Search - Regulatory Profile(as of Jan 18, 2019)

Project Status:
CUF Claim:
CUF Priority Assign:
CUF Amount Paid:
User Defined Beneficial Use:
Designated Beneficial Use: MUN, AGR, IND, PROC
Project Oversight Agencies:
Report Link: http://geotracker.waterboards.ca.gov/profile_report?global_id=SL1825C1166
Cleanup Status Detail: COMPLETED - CASE CLOSED AS OF 1/1/2000
Cleanup History Link: http://geotracker.waterboards.ca.gov/profile_report_include?global_id=SL1825C1166&tabname=regulatoryhistory
Potential COC: PESTICIDES/HERBICIDES
Potential Media Of Concern: NONE SPECIFIED
DWR GW Sub Basin: Santa Clara Valley - San Mateo Plain (2-009.03)
Calwater Watershed Name: Santa Clara - Palo Alto (205.50)
Post Closure Site Management: LAND USE COVENANT
 NO EXCAVATION OF CONTAMINATED SOILS WITHOUT AGENCY REVIEW AND APPROVAL
 NOTIFY PRIOR TO SUBSURFACE WORK
Future Land Use:
Cleanup Oversight Agencies: SAN FRANCISCO BAY RWQCB (REGION 2) (LEAD) - CASE #: 41S0152
 CASEWORKER: MARK JOHNSON

Site History:

No site history available

Cleanup Program Sites from GeoTracker Search - Cleanup Action(as of Jan 18, 2019)

Action Type: UNKNOWN
Phase: Soil
Description: pesticides
Contaminant Mass Removed:
Begin Date: 1/1/2002
End Date: 6/1/2003

Cleanup Program Sites from GeoTracker Search - Regulatory Activities(as of Jan 18, 2019)

Action Type: Referral to Other Agency
Action Date: 6/23/2010
Received Issue Date: 6/23/2010
Action: Referral to Other State Agency
Doc Link:
Title Description Comments:

Files Scheduled for Shipment to SRC 08/2010

Action Type: Other Regulatory Actions
Action Date: 2/11/2003
Received Issue Date: 2/11/2003
Action: Deed Restriction / Land Use Restriction / Covenant
Doc Link: http://geotracker.waterboards.ca.gov/view_documents?global_id=SL1825C1166&enforcement_id=5994886&template=ENFORCEMENT
Title Description Comments:

Deed Restriction

Action Type: Cleanup Action
Action Date: 1/1/2002

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Received Issue Date:
 Action:
 Doc Link:
 Title Description Comments:

pesticides

Action Type: Leak Action
 Action Date: 1/2/1965
 Received Issue Date:
 Action: Leak Reported
 Doc Link:
 Title Description Comments:

Cleanup Program Sites from GeoTracker Search - Deed Restrictions(as of Jan 18, 2019)

Date Recorded: 2/11/2003
 Site Management Requirements: LAND USE COVENANT, NO EXCAVATION OF CONTAMINATED SOILS WITHOUT AGENCY REVIEW AND APPROVAL, NOTIFY PRIOR TO SUBSURFACE WORK
 Covenant Doc Link: http://geotracker.waterboards.ca.gov/regulators/deliverable_documents/3472440421/1200%20Beech%20St%20Deed%20Restriction%20%28Feb%202003%29.pdf

Cleanup Program Sites from GeoTracker Search - Documents(as of Jan 18, 2019)

Document Type: Site Documents
 Document Date: 2/11/2003
 Submitted: Submitted By: MARK JOHNSON (REGULATOR)
 Size :
 Title: DEED RESTRICTION
 Title Link: http://geotracker.waterboards.ca.gov/view_documents?global_id=SL1825C1166&enforcement_id=5994886
 Type: DEED RESTRICTION / LAND USE RESTRICTION / COVENANT

Cleanup Program Sites from GeoTracker Search - Cleanup Action Report(as of Jan 18, 2019)

Status: Open - Case Begin Date
 Date : 1/1/2000
 Status: Completed - Case Closed
 Date : 1/1/2000

[108](#) 1 of 1

NNE 0.41 / 2,156.01 6.89 / -6 ROMIC CHEMICAL CORPORATION 2081 BAY ROAD EAST PALO ALTO CA 94303

ENVIROSTOR

Estor/EPA ID:	41280094	Permit Renewal Lead:	
Site Code:	200944	Project Manager:	
Nat Priority List:	NO	Supervisor:	
Acres:	NONE SPECIFIED	Public Partici Spclst:	
Special Program:		Census Tract:	6081611800
Funding:		County:	SAN MATEO
Assembly District:	24	Latitude:	37.4763685887286
Senate District:	13	Longitude:	-122.129118846527
School District:			
APN:	063121070		
Cleanup Status:	REFER: RCRA AS OF 12/18/1987		
Cleanup Oversight Agencies:	NONE SPECIFIED		
Site Type:	* HISTORICAL		
Office:	CLEANUP BERKELEY		
Past Use that Caused Contam:	NONE SPECIFIED		
Potential Media Affected:	NONE SPECIFIED		
Potential Contamin of Concern:			

HALOGENATED ORGANIC COMPOUNDS, HALOGENATED SOLVENTS, HYDROCARBON SOLVENTS

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Site History:

Status: REFER: RCRA
Program Type: HISTORICAL
CalEnviroScreen Score: 66-70%
Summary Link: http://www.envirostor.dtsc.ca.gov/public/profile_report?global_id=41280094

Completed Activities

Title: Site Screening
Title Link:
Area Name:
Area Link:
Sub Area:
Sub Area Link:
Document Type: Site Screening
Date Completed: 12/9/1987
Comments: Site Screening Done: Site is a permitted RCRA facility. Site is listed on EPA's CERCLIS.

Title: Discovery
Title Link:
Area Name:
Area Link:
Sub Area:
Sub Area Link:
Document Type: * Discovery
Date Completed: 4/1/1979
Comments: Facility Identified: Eckhardt List.

109	1 of 2	NNE	0.41 / 2,163.67	14.37 / 1	Ravenswood - 264 Tara 264 Tara Street East Palo Alto CA 94303	DEED
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Global ID: T10000009229
Site Type: Cleanup Program Site
Status: Open - Site Assessment
Status Date: 12/29/2016
County: San Mateo
Latitude: 37.47669
Longitude: -122.13016
Search URL: https://geotracker.waterboards.ca.gov/profile_report?global_id=T10000009229

109	2 of 2	NNE	0.41 / 2,163.67	14.37 / 1	Ravenswood - 264 Tara 264 Tara Street East Palo Alto CA 94303	CLEANUP SITES
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Global ID: T10000009229
Status: Open - Site Assessment
Status Date: 2016-12-29 00:00:00
Site Code:
Data Source: Cleanup Sites from GeoTracker Cleanup Sites Data Download
Site Facility Type: Cleanup Program Site
County: San Mateo
Latitude: 37.47669
Longitude: -122.13016

Cleanup Sites from GeoTracker Cleanup Sites Data Download - Facilities Detail

RB Case Number: 41S0302
Local Case Number:
Begin Date: 2016-08-09 00:00:00
Stop Method:
Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)
Local Agency:
Potential COC: MTBE / TBA / Other Fuel Oxygenates, Total Petroleum Hydrocarbons (TPH)
Potential Media of Concern: Other Groundwater (uses other than drinking water), Soil
How Discovered:

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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How Discovered Description:

Stop Description:

Calwater Watershed Name: Santa Clara - Palo Alto (205.50)
DWR GW Subbasin Name: Santa Clara Valley - San Mateo Plain (2-009.03)
Disadvantaged Community:
Site History:

Cleanup Sites from GeoTracker Cleanup Sites Data Download - Regulatory Acitivity

Action Type: ENFORCEMENT
Date : 2017-09-19 00:00:00
Action: Cost Recovery Agreement / N. of Reimbursement

Action Type: ENFORCEMENT
Date : 2016-08-11 00:00:00
Action: Deed Restriction / Land Use Restriction / Covenant - #2016-097415

Action Type: RESPONSE
Date : 2016-05-02 00:00:00
Action: Operation and Maintenance Plan/Monitoring Report

Cleanup Sites from GeoTracker Cleanup Sites Data Download - Status History

Status: Open - Site Assessment
Status Date: 2016-12-29 00:00:00

Status: Open - Case Begin Date
Status Date: 2016-08-09 00:00:00

Status: Open - Active
Status Date: 2016-08-09 00:00:00

Cleanup Sites from GeoTracker Cleanup Sites Data Download - Regulatory Contacts

Contact Type: Regional Board Caseworker
Contact Name: MARK JOHNSON
Phone Number:
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Email: mjohnson@waterboards.ca.gov

Address: 1515 CLAY STREET, SUITE 1400
City: OAKLAND

Cleanup Program Sites from GeoTracker Search - Regulatory Profile(as of Jan 18, 2019)

Project Status:
CUF Claim:
CUF Priority Assign:
CUF Amount Paid:
User Defined Beneficial Use:
Designated Beneficial Use: MUN, AGR, IND, PROC
Project Oversight Agencies:
Report Link: http://geotracker.waterboards.ca.gov/profile_report?global_id=T10000009229
Cleanup Status Detail: OPEN - SITE ASSESSMENT AS OF 12/29/2016
Cleanup History Link: http://geotracker.waterboards.ca.gov/profile_report_include?global_id=T10000009229&tabname=regulatoryhistory
Potential COC: MTBE / TBA / OTHER FUEL OXYGENATES, TOTAL PETROLEUM HYDROCARBONS (TPH)
Potential Media Of Concern: OTHER GROUNDWATER (USES OTHER THAN DRINKING WATER), SOIL
DWR GW Sub Basin: Santa Clara Valley - San Mateo Plain (2-009.03)
Calwater Watershed Name: Santa Clara - Palo Alto (205.50)
Post Closure Site Management: DAY CARE CENTER PROHIBITED
ELDER CARE CENTER PROHIBITED
LAND USE COVENANT
NO GROUNDWATER EXTRACTION AT ANY DEPTH WITHOUT APPROVAL
REQUIRES SURFACE COVERS
RESIDENCE USE PROHIBITED

Future Land Use:
Cleanup Oversight Agencies: SAN FRANCISCO BAY RWQCB (REGION 2) (LEAD) - CASE #: 41S0302

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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CASEWORKER: MARK JOHNSON

Site History:

No site history available

Cleanup Program Sites from GeoTracker Search - Regulatory Activities(as of Jan 18, 2019)

Action Type: Agreements
Action Date: 9/19/2017
Received Issue Date: 9/19/2017
Action: Cost Recovery Agreement / N. of Reimbursement
Doc Link: http://geotracker.waterboards.ca.gov/view_documents?global_id=T10000009229&enforcement_id=6336670&table=ENFORCEMENT

Title Description Comments:

Site Cleanup Program (SCP) recovery of oversight costs for the Sycamore Real Estate Investments Properties (including 230 and 350 Demeter Street, 2555 Pulgas Avenue, and 151 and 264 Tara Road) of the Ravenswood Industrial Area, East Palo Alto, San Mateo County

Action Type: Other Regulatory Actions
Action Date: 8/11/2016
Received Issue Date: 8/11/2016
Action: Deed Restriction / Land Use Restriction / Covenant - #2016-097415
Doc Link: http://geotracker.waterboards.ca.gov/view_documents?global_id=T10000009229&enforcement_id=6298991&table=ENFORCEMENT

Title Description Comments:

Covenant and Environmental Restriction

Action Type: Response Requested - Reports
Action Date: 5/2/2016
Received Issue Date: 5/2/2016
Action: Operation and Maintenance Plan/Monitoring Report
Doc Link: http://geotracker.waterboards.ca.gov/view_documents_all?global_id=T10000009229&doc_id=5903428

Title Description Comments:

Soiland Risk Management Plan

Cleanup Program Sites from GeoTracker Search - Deed Restrictions(as of Jan 18, 2019)

Date Recorded: 8/11/2016
Site Management Requirements: DAY CARE CENTER PROHIBITED, ELDER CARE CENTER PROHIBITED, LAND USE COVENANT, NO GROUNDWATER EXTRACTION AT ANY DEPTH WITHOUT APPROVAL, REQUIRES SURFACE COVERS, RESIDENCE USE PROHIBITED
Covenant Doc Link: http://geotracker.waterboards.ca.gov/regulators/deliverable_documents/9815081536/261%20Tara%20Deed%20Restriction.pdf

Cleanup Program Sites from GeoTracker Search - Documents(as of Jan 18, 2019)

Document Type: Site Documents
Document Date: 9/19/2017
Submitted: MARK JOHNSON (REGULATOR)
Submitted By: MARK JOHNSON (REGULATOR)
Size :
Title: SITE CLEANUP PROGRAM (SCP) RECOVERY OF OVERSIGHT COSTS FOR THE SYCAMORE REAL ESTATE INVESTMENTS PROPERTIES (INCLUDING 230 AND 350 DEMETER STREET, 2555 PULGAS AVENUE, AND 151 AND 264 TARA ROAD) OF THE RAVENSWOOD INDUSTRIAL AREA, EAST PALO ALTO, SAN MATEO COUNTY
Title Link: http://geotracker.waterboards.ca.gov/view_documents?global_id=T10000009229&enforcement_id=6336670
Type: COST RECOVERY AGREEMENT / N. OF REIMBURSEMENT

Document Type: Site Documents
Document Date: 8/11/2016
Submitted: MARK JOHNSON (REGULATOR)
Submitted By: MARK JOHNSON (REGULATOR)
Size :
Title: COVENANT AND ENVIRONMENTAL RESTRICTION
Title Link: http://geotracker.waterboards.ca.gov/view_documents?global_id=T10000009229&enforcement_id=6298991

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Type: DEED RESTRICTION / LAND USE RESTRICTION / COVENANT

Document Type: Site Documents
 Document Date: 5/2/2016
 Submitted: Submitted By: MARK JOHNSON (REGULATOR)
 Size :
 Title: SOILAND RISK MANAGEMENT PLAN
 Title Link: http://geotracker.waterboards.ca.gov/view_documents?global_id=T10000009229&document_id=5903428
 Type: OPERATION AND MAINTENANCE PLAN/MONITORING REPORT

Document Type: Site Documents
 Document Date: 1/20/2016*
 Submitted: Submitted By: NINYO & MOORE (AUTH_RP)
 Size : 3,105 KB
 Title: PHASE II ENVIRONMENTAL SITE ASSESSMENT REPORT
 Title Link: http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/8644065558/T10000009229.PDF
 Type: SITE INVESTIGATION

Cleanup Program Sites from GeoTracker Search - Cleanup Action Report(as of Jan 18, 2019)

Status: Open - Site Assessment
 Date : 12/29/2016

Status: Open - Case Begin Date
 Date : 8/9/2016

Status: Open - Active
 Date : 8/9/2016

110	1 of 1	NNW	0.43 / 2,294.29	9.96 / -3	FORMER UPRR RAIL SPUR N/A EAST OF ILLINOIS STREET EAST PALO ALTO CA 94303	CLEANUP SITES
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Global ID: SL0608171026
 Status: COMPLETED - CASE CLOSED
 Status Date: 2009-06-11 00:00:00
 Site Code:
 Data Source: Cleanup Program Sites from GeoTracker Search; Cleanup Sites from GeoTracker Cleanup Sites Data Download
 Site Facility Type: CLEANUP PROGRAM SITE
 County: SAN MATEO
 Latitude: 37.477296
 Longitude: -122.135451

Cleanup Sites from GeoTracker Cleanup Sites Data Download - Facilities Detail

RB Case Number: 41S0153
 Local Case Number:
 Begin Date: 1997-01-01 00:00:00
 Stop Method: Other Means
 Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)
 Local Agency:
 Potential COC: Arsenic
 Potential Media of Concern: Soil
 How Discovered: Subsurface Monitoring
 How Discovered Description: ARSENIC IN SOIL ALONG FORMER RAIL SPUR.
 Stop Description:
 Calwater Watershed Name: Santa Clara - Palo Alto (205.50)
 DWR GW Subbasin Name: Santa Clara Valley - San Mateo Plain (2-009.03)
 Disadvantaged Community:
 Site History:

CUF Case: NO
 Case Worker: MEJ
 File Location: Regional Board

Cleanup Sites from GeoTracker Cleanup Sites Data Download - Regulatory Activity

Action Type: ENFORCEMENT
 Date : 2009-06-11 00:00:00
 Action: Technical Correspondence / Assistance / Other
 Action Type: ENFORCEMENT
 Date : 2009-05-15 00:00:00
 Action: Notice of Public Hearing / Board Action

<i>Map Key</i>	<i>Number of Records</i>	<i>Direction</i>	<i>Distance (mi/ft)</i>	<i>Elev/Diff (ft)</i>	<i>Site</i>	<i>DB</i>
Action Type:				RESPONSE		
Date :				2009-04-23 00:00:00		
Action:				Fact Sheets - Public Participation		
Action Type:				RESPONSE		
Date :				2009-04-20 00:00:00		
Action:				Correspondence		
Action Type:				RESPONSE		
Date :				2009-02-23 00:00:00		
Action:				Other Report / Document		
Action Type:				RESPONSE		
Date :				2009-02-18 00:00:00		
Action:				Other Report / Document		
Action Type:				REMEDIATION		
Date :				2009-02-01 00:00:00		
Action:				Excavation		
Action Type:				RESPONSE		
Date :				2008-12-19 00:00:00		
Action:				Other Report / Document		
Action Type:				RESPONSE		
Date :				2008-10-20 00:00:00		
Action:				Other Report / Document		
Action Type:				RESPONSE		
Date :				2008-09-26 00:00:00		
Action:				Fact Sheets - Public Participation		
Action Type:				RESPONSE		
Date :				2008-05-30 00:00:00		
Action:				Other Report / Document		
Action Type:				ENFORCEMENT		
Date :				2008-04-15 00:00:00		
Action:				Clean-up and Abatement Order		
Action Type:				ENFORCEMENT		
Date :				2008-04-09 00:00:00		
Action:				Clean-up and Abatement Order		
Action Type:				RESPONSE		
Date :				2008-04-01 00:00:00		
Action:				Fact Sheets - Public Participation		
Action Type:				RESPONSE		
Date :				2008-03-12 00:00:00		
Action:				Other Report / Document		
Action Type:				RESPONSE		
Date :				2008-02-22 00:00:00		
Action:				Correspondence		
Action Type:				ENFORCEMENT		
Date :				2008-01-17 00:00:00		
Action:				Clean-up and Abatement Order		
Action Type:				ENFORCEMENT		
Date :				2007-09-28 00:00:00		
Action:				13267 Monitoring Program		
Action Type:				RESPONSE		
Date :				2007-09-01 00:00:00		
Action:				Fact Sheets - Public Participation		

<i>Map Key</i>	<i>Number of Records</i>	<i>Direction</i>	<i>Distance (mi/ft)</i>	<i>Elev/Diff (ft)</i>	<i>Site</i>	<i>DB</i>
Action Type:						
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Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Action:					Monitoring Report - Other	
Action Type:					RESPONSE	
Date :					2003-05-02 00:00:00	
Action:					Other Report / Document	
Action Type:					ENFORCEMENT	
Date :					2003-04-23 00:00:00	
Action:					Staff Letter	
Action Type:					Other	
Date :					2003-04-17 00:00:00	
Action:					Leak Discovery	
Action Type:					Other	
Date :					2003-04-17 00:00:00	
Action:					Leak Began	
Action Type:					Other	
Date :					2003-04-17 00:00:00	
Action:					Leak Reported	
Action Type:					RESPONSE	
Date :					2002-11-01 00:00:00	
Action:					CAP/RAP - Other Report	
Action Type:					RESPONSE	
Date :					2002-03-08 00:00:00	
Action:					Other Report / Document	
Action Type:					RESPONSE	
Date :					2001-09-28 00:00:00	
Action:					Other Report / Document	
Action Type:					RESPONSE	
Date :					2001-09-21 00:00:00	
Action:					Progress Report (Soil/GW/ Updates)	
Action Type:					RESPONSE	
Date :					2001-09-06 00:00:00	
Action:					Other Report / Document	
Action Type:					RESPONSE	
Date :					2001-09-01 00:00:00	
Action:					Soil and Water Investigation Report	
Action Type:					RESPONSE	
Date :					2001-05-12 00:00:00	
Action:					Other Report / Document	
Action Type:					RESPONSE	
Date :					2001-04-13 00:00:00	
Action:					Fact Sheets - Public Participation	
Action Type:					RESPONSE	
Date :					2001-03-27 00:00:00	
Action:					Fact Sheets - Public Participation	
Action Type:					RESPONSE	
Date :					2000-05-30 00:00:00	
Action:					Other Report / Document	
Action Type:					ENFORCEMENT	
Date :					1998-03-24 00:00:00	
Action:					Technical Correspondence / Assistance / Other	
Action Type:					RESPONSE	
Date :					1998-01-27 00:00:00	
Action:					Other Report / Document	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Action Type: RESPONSE
Date : 1997-09-09 00:00:00
Action: Progress Report (Soil/GW/ Updates)

Action Type: RESPONSE
Date : 1997-06-18 00:00:00
Action: Progress Report (Soil/GW/ Updates)

Action Type: RESPONSE
Date : 1990-12-17 00:00:00
Action: Other Report / Document

Action Type: ENFORCEMENT
Date : 1951-10-02 00:00:00
Action: Litigation Support - Legal Document

Action Type: ENFORCEMENT
Date : 1951-01-01 00:00:00
Action: Rescission of Enforcement Action

Action Type: ENFORCEMENT
Date : 1951-01-01 00:00:00
Action: Amendment to Order

Action Type: RESPONSE
Date : 1951-01-01 00:00:00
Action: Other Report / Document

Action Type: RESPONSE
Date : 1951-01-01 00:00:00
Action: Fact Sheets - Public Participation

Cleanup Sites from GeoTracker Cleanup Sites Data Download - Status History

Status: Completed - Case Closed
Status Date: 2009-06-11 00:00:00

Status: Open - Remediation
Status Date: 2003-04-17 00:00:00

Status: Open - Case Begin Date
Status Date: 1997-01-01 00:00:00

Cleanup Sites from GeoTracker Cleanup Sites Data Download - Regulatory Contacts

Contact Type: Regional Board Caseworker
Contact Name: MARK JOHNSON
Phone Number:
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Email: mjohnson@waterboards.ca.gov
Address: 1515 CLAY STREET, SUITE 1400
City: OAKLAND

Cleanup Program Sites from GeoTracker Search - Regulatory Profile(as of Jan 18, 2019)

Project Status:
CUF Claim:
CUF Priority Assign:
CUF Amount Paid:
User Defined Beneficial Use:
Designated Beneficial Use: MUN, AGR, IND, PROC
Project Oversight Agencies:
Report Link: http://geotracker.waterboards.ca.gov/profile_report?global_id=SL0608171026
Cleanup Status Detail: COMPLETED - CASE CLOSED AS OF 6/11/2009
Cleanup History Link: http://geotracker.waterboards.ca.gov/profile_report_include?global_id=SL0608171026&tabname=regulatoryhistory
Potential COC: ARSENIC
WDR Place Type:
WDR File:
WDR Order:
File Location: REGIONAL BOARD

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Potential Media Of Concern: SOIL
DWR GW Sub Basin: Santa Clara Valley - San Mateo Plain (2-009.03)
Calwater Watershed Name: Santa Clara - Palo Alto (205.50)
Post Closure Site Management:
Future Land Use:
Cleanup Oversight Agencies: SAN FRANCISCO BAY RWQCB (REGION 2) (LEAD) - CASE #: 41S0153
CASEWORKER: MARK JOHNSON

Site History:

No site history available

Cleanup Program Sites from GeoTracker Search - Cleanup Action(as of Jan 18, 2019)

Action Type: EXCAVATION **Begin Date:** 2/1/2009
Phase: Soil **End Date:** 4/1/2009
Description:
Contaminant Mass Removed: 0 Tons

Cleanup Program Sites from GeoTracker Search - Regulatory Activities(as of Jan 18, 2019)

Action Type: Notices
Action Date:
Received Issue Date:
Action: Notification - Public Participation Document
Doc Link: http://geotracker.waterboards.ca.gov/view_documents?global_id=SL0608171026&enforcement_id=5987328&table=ENFORCEMENT

Title Description Comments:

Action Type: Other Regulatory Actions
Action Date: 6/11/2009
Received Issue Date: 6/11/2009
Action: Technical Correspondence / Assistance / Other
Doc Link: http://geotracker.waterboards.ca.gov/view_documents?global_id=SL0608171026&enforcement_id=6017021&table=ENFORCEMENT

Title Description Comments:

Transmittal of Order R2-2009-0047

Action Type: Notices
Action Date: 5/15/2009
Received Issue Date: 5/15/2009
Action: Notice of Public Hearing / Board Action
Doc Link: http://geotracker.waterboards.ca.gov/view_documents?global_id=SL0608171026&enforcement_id=6131864&table=ENFORCEMENT

Title Description Comments:

Soil Cleanup Completed

Action Type: Response Requested - Other
Action Date: 4/23/2009
Received Issue Date: 4/23/2009
Action: Fact Sheets - Public Participation
Doc Link: http://geotracker.waterboards.ca.gov/view_documents_all?global_id=SL0608171026&doc_id=57446052

Title Description Comments:

Work Notice Soil Removal to Occur at Young Family Nursery Site

Action Type: Response Requested - Other
Action Date: 4/20/2009
Received Issue Date: 4/20/2009
Action: Correspondence
Doc Link: http://geotracker.waterboards.ca.gov/view_documents_all?global_id=SL0608171026&doc_id=5744658

Title Description Comments:

Correspondence - CEQA Finding for SCR Rescission

Action Type: Response Requested - Other
Action Date: 2/23/2009
Received Issue Date: 2/23/2009
Action: Other Report / Document
Doc Link: http://geotracker.waterboards.ca.gov/view_documents_all?global_id=SL0608171026&doc_id=5744710
Title Description Comments:

Project Completion Report

Action Type: Response Requested - Other
Action Date: 2/18/2009
Received Issue Date: 2/18/2009
Action: Other Report / Document
Doc Link: http://geotracker.waterboards.ca.gov/view_documents_all?global_id=SL0608171026&doc_id=5631832
Title Description Comments:

Completion Report

Action Type: Cleanup Action
Action Date: 2/1/2009
Received Issue Date:
Action: Excavation
Doc Link:
Title Description Comments:

Action Type: Response Requested - Other
Action Date: 12/19/2008
Received Issue Date: 12/19/2008
Action: Other Report / Document
Doc Link: http://geotracker.waterboards.ca.gov/view_documents_all?global_id=SL0608171026&doc_id=5744712
Title Description Comments:

Request for Extension to Complete Remedial Measures

Action Type: Response Requested - Other
Action Date: 10/20/2008
Received Issue Date: 10/20/2008
Action: Other Report / Document
Doc Link: http://geotracker.waterboards.ca.gov/view_documents_all?global_id=SL0608171026&doc_id=5744670
Title Description Comments:

Linear Construction Activity Notification

Action Type: Response Requested - Other
Action Date: 9/26/2008
Received Issue Date: 9/26/2008
Action: Fact Sheets - Public Participation
Doc Link: http://geotracker.waterboards.ca.gov/view_documents_all?global_id=SL0608171026&doc_id=5744651
Title Description Comments:

Cleanup to Begin

Action Type: Response Requested - Other
Action Date: 5/30/2008
Received Issue Date: 5/30/2008
Action: Other Report / Document
Doc Link: http://geotracker.waterboards.ca.gov/view_documents_all?global_id=SL0608171026&doc_id=5746025
Title Description Comments:

Remedial Design Document

<i>Map Key</i>	<i>Number of Records</i>	<i>Direction</i>	<i>Distance (mi/ft)</i>	<i>Elev/Diff (ft)</i>	<i>Site</i>	<i>DB</i>
Action Type:		Enforcement/Orders				
Action Date:		4/15/2008				
Received Issue Date:		4/15/2008				
Action:		Clean-up and Abatement Order				
Doc Link:		http://geotracker.waterboards.ca.gov/view_documents?global_id=SL0608171026&enforcement_id=6131822&temp_table=ENFORCEMENT				
Title Description Comments:						
Final Site Cleanup Requirements						
Action Type:		Enforcement/Orders				
Action Date:		4/9/2008				
Received Issue Date:		4/9/2008				
Action:		Clean-up and Abatement Order				
Doc Link:		http://geotracker.waterboards.ca.gov/view_documents?global_id=SL0608171026&enforcement_id=6132880&temp_table=ENFORCEMENT				
Title Description Comments:						
Staff Summary Report Final Site Cleanup Requirements Apendex A to C						
Action Type:		Response Requested - Other				
Action Date:		4/1/2008				
Received Issue Date:		4/1/2008				
Action:		Fact Sheets - Public Participation				
Doc Link:		http://geotracker.waterboards.ca.gov/view_documents_all?global_id=SL0608171026&doc_id=5746010				
Title Description Comments:						
DTSC Plans Use of Dust and Vapor Control Measures to Reduce Potential Risks during Cleanup						
Action Type:		Response Requested - Other				
Action Date:		3/12/2008				
Received Issue Date:		3/12/2008				
Action:		Other Report / Document				
Doc Link:		http://geotracker.waterboards.ca.gov/view_documents_all?global_id=SL0608171026&doc_id=5744657				
Title Description Comments:						
Comments on Tentative Order						
Action Type:		Response Requested - Other				
Action Date:		2/22/2008				
Received Issue Date:		2/22/2008				
Action:		Correspondence				
Doc Link:		http://geotracker.waterboards.ca.gov/view_documents_all?global_id=SL0608171026&doc_id=5744660				
Title Description Comments:						
Correspondence - Comment Period Extension Request						
Action Type:		Enforcement/Orders				
Action Date:		1/17/2008				
Received Issue Date:		1/17/2008				
Action:		Clean-up and Abatement Order				
Doc Link:		http://geotracker.waterboards.ca.gov/view_documents?global_id=SL0608171026&enforcement_id=6131865&temp_table=ENFORCEMENT				
Title Description Comments:						
Tentative Order and Notice of Final Site Cleanup Requirements						
Action Type:		Enforcement/Orders				
Action Date:		9/28/2007				
Received Issue Date:		9/28/2007				
Action:		13267 Monitoring Program				
Doc Link:		http://geotracker.waterboards.ca.gov/view_documents?global_id=SL0608171026&enforcement_id=6131862&temp_table=ENFORCEMENT				
Title Description Comments:						

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Requirement for Submittal of Feasibility Study and Proposed Remedial Action Plan

Action Type: Response Requested - Other
Action Date: 9/1/2007
Received Issue Date: 9/1/2007
Action: Fact Sheets - Public Participation
Doc Link: http://geotracker.waterboards.ca.gov/view_documents_all?global_id=SL0608171026&doc_id=5746049
Title Description Comments:

US EPA Requests Public Comment on Proposed Remedy

Action Type: Response Requested - Other
Action Date: 6/13/2007
Received Issue Date: 6/13/2007
Action: Other Report / Document
Doc Link: http://geotracker.waterboards.ca.gov/view_documents_all?global_id=SL0608171026&doc_id=5746029
Title Description Comments:

Report First American Title Insurance Company

Action Type: Agreements
Action Date: 6/13/2007
Received Issue Date: 6/13/2007
Action: Access Agreement
Doc Link: http://geotracker.waterboards.ca.gov/view_documents?global_id=SL0608171026&enforcement_id=6132881&temp_table=ENFORCEMENT
Title Description Comments:

UP Access Agreement

Action Type: Response Requested - Other
Action Date: 5/1/2007
Received Issue Date: 5/1/2007
Action: Fact Sheets - Public Participation
Doc Link: http://geotracker.waterboards.ca.gov/view_documents_all?global_id=SL0608171026&doc_id=5744722
Title Description Comments:

Work Notice West Oakland BART Station

Action Type: Response Requested - Other
Action Date: 9/1/2006
Received Issue Date: 9/1/2006
Action: Fact Sheets - Public Participation
Doc Link: http://geotracker.waterboards.ca.gov/view_documents_all?global_id=SL0608171026&doc_id=5746030
Title Description Comments:

Romic Expands Treatment of Contaminated Groundwater

Action Type: Response Requested - Reports
Action Date: 3/17/2006
Received Issue Date: 3/17/2006
Action: Monitoring Report - Other
Doc Link: http://geotracker.waterboards.ca.gov/view_documents_all?global_id=SL0608171026&doc_id=5744694
Title Description Comments:

Monthly Summary Report for January - February 2006

Action Type: Response Requested - Other
Action Date: 2/3/2006
Received Issue Date: 2/3/2006
Action: Other Report / Document
Doc Link: http://geotracker.waterboards.ca.gov/view_documents_all?global_id=SL0608171026&doc_id=5746032
Title Description Comments:

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Routing Form

Action Type: Response Requested - Reports
Action Date: 1/24/2006
Received Issue Date: 1/24/2006
Action: Monitoring Report - Other
Doc Link: http://geotracker.waterboards.ca.gov/view_documents_all?global_id=SL0608171026&doc_id=5744701
Title Description Comments:

Monthly Summary Report for November - December 2005

Action Type: Response Requested - Reports
Action Date: 11/14/2005
Received Issue Date: 11/14/2005
Action: Monitoring Report - Other
Doc Link: http://geotracker.waterboards.ca.gov/view_documents_all?global_id=SL0608171026&doc_id=5744706
Title Description Comments:

Monthly Summary Report for October 2005

Action Type: Response Requested - Other
Action Date: 11/8/2005
Received Issue Date: 11/8/2005
Action: Other Report / Document
Doc Link: http://geotracker.waterboards.ca.gov/view_documents_all?global_id=SL0608171026&doc_id=5745688
Title Description Comments:

Access Agreement and Waiver and Release

Action Type: Response Requested - Reports
Action Date: 10/10/2005
Received Issue Date: 10/10/2005
Action: Monitoring Report - Other
Doc Link: http://geotracker.waterboards.ca.gov/view_documents_all?global_id=SL0608171026&doc_id=5744708
Title Description Comments:

Monthly Summary Report for September 2005

Action Type: Response Requested - Reports
Action Date: 9/9/2005
Received Issue Date: 9/9/2005
Action: Monitoring Report - Other
Doc Link: http://geotracker.waterboards.ca.gov/view_documents_all?global_id=SL0608171026&doc_id=5744690
Title Description Comments:

Monthly Summary Report for August 2005

Action Type: Response Requested - Reports
Action Date: 5/5/2005
Received Issue Date: 5/5/2005
Action: Monitoring Report - Other
Doc Link: http://geotracker.waterboards.ca.gov/view_documents_all?global_id=SL0608171026&doc_id=5744687
Title Description Comments:

Monthly Summary Report for April 2005

Action Type: Response Requested - Other
Action Date: 4/25/2005
Received Issue Date: 4/25/2005
Action: Correspondence
Doc Link: http://geotracker.waterboards.ca.gov/view_documents_all?global_id=SL0608171026&doc_id=5744659
Title Description Comments:

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Correspondence - City of East Palo Alto Request for Assitance

Action Type: Response Requested - Other
Action Date: 4/12/2005
Received Issue Date: 4/12/2005
Action: Fact Sheets - Public Participation
Doc Link: http://geotracker.waterboards.ca.gov/view_documents_all?global_id=SL0608171026&doc_id=5744663
Title Description Comments:

East Palo Alto With or Without Flooding Article

Action Type: Response Requested - Other
Action Date: 4/12/2005
Received Issue Date: 4/12/2005
Action: Other Report / Document
Doc Link: http://geotracker.waterboards.ca.gov/view_documents_all?global_id=SL0608171026&doc_id=5744716
Title Description Comments:

Romic Environmental Technologies Corporation Community Advisory Panel

Action Type: Response Requested - Reports
Action Date: 4/6/2005
Received Issue Date: 4/6/2005
Action: Monitoring Report - Other
Doc Link: http://geotracker.waterboards.ca.gov/view_documents_all?global_id=SL0608171026&doc_id=5744700
Title Description Comments:

Monthly Summary Report for March 2005

Action Type: Response Requested - Reports
Action Date: 1/13/2005
Received Issue Date: 1/13/2005
Action: Monitoring Report - Other
Doc Link: http://geotracker.waterboards.ca.gov/view_documents_all?global_id=SL0608171026&doc_id=5744692
Title Description Comments:

Monthly Summary Report for December 2004

Action Type: Response Requested - Reports
Action Date: 12/9/2004
Received Issue Date: 12/9/2004
Action: Monitoring Report - Other
Doc Link: http://geotracker.waterboards.ca.gov/view_documents_all?global_id=SL0608171026&doc_id=5744703
Title Description Comments:

Monthly Summary Report for November 2004

Action Type: Response Requested - Reports
Action Date: 11/4/2004
Received Issue Date: 11/4/2004
Action: Monitoring Report - Other
Doc Link: http://geotracker.waterboards.ca.gov/view_documents_all?global_id=SL0608171026&doc_id=5744705
Title Description Comments:

Monthly Summary Report for October 2004

Action Type: Response Requested - Other
Action Date: 11/1/2004
Received Issue Date: 11/1/2004
Action: Other Report / Document
Doc Link: http://geotracker.waterboards.ca.gov/view_documents_all?global_id=SL0608171026&doc_id=5744711
Title Description Comments:

Remedial Design Document

Action Type: Response Requested - Reports
Action Date: 10/21/2004
Received Issue Date: 10/21/2004
Action: Monitoring Report - Other
Doc Link: http://geotracker.waterboards.ca.gov/view_documents_all?global_id=SL0608171026&doc_id=5744688
Title Description Comments:

Monthly Summary report for August - September 2004

Action Type: Response Requested - Reports
Action Date: 8/18/2004
Received Issue Date: 8/18/2004
Action: Monitoring Report - Other
Doc Link: http://geotracker.waterboards.ca.gov/view_documents_all?global_id=SL0608171026&doc_id=5744697
Title Description Comments:

Monthly Summary Report for June - July 2004

Action Type: Response Requested - Reports
Action Date: 6/24/2004
Received Issue Date: 6/24/2004
Action: Monitoring Report - Other
Doc Link: http://geotracker.waterboards.ca.gov/view_documents_all?global_id=SL0608171026&doc_id=5744686
Title Description Comments:

Monthly Summary Report for April - May 2004

Action Type: Response Requested - Reports
Action Date: 4/15/2004
Received Issue Date: 4/15/2004
Action: Monitoring Report - Other
Doc Link: http://geotracker.waterboards.ca.gov/view_documents_all?global_id=SL0608171026&doc_id=5744698
Title Description Comments:

Monthly Summary Report for March 2004

Action Type: Response Requested - Reports
Action Date: 4/15/2004
Received Issue Date: 4/15/2004
Action: Monitoring Report - Other
Doc Link: http://geotracker.waterboards.ca.gov/view_documents_all?global_id=SL0608171026&doc_id=5744699
Title Description Comments:

Monthly Summary Report for March 2004

Action Type: Response Requested - Reports
Action Date: 3/10/2004
Received Issue Date: 3/10/2004
Action: Monitoring Report - Other
Doc Link: http://geotracker.waterboards.ca.gov/view_documents_all?global_id=SL0608171026&doc_id=5744693
Title Description Comments:

Monthly Summary Report for February 2004

Action Type: Response Requested - Reports
Action Date: 3/2/2004
Received Issue Date: 3/2/2004
Action: Monitoring Report - Other
Doc Link: http://geotracker.waterboards.ca.gov/view_documents_all?global_id=SL0608171026&doc_id=5744695
Title Description Comments:

Monthly Summary Report for January 2004

Action Type: Response Requested - Other
Action Date: 2/6/2004
Received Issue Date: 2/6/2004
Action: Fact Sheets - Public Participation
Doc Link: http://geotracker.waterboards.ca.gov/view_documents_all?global_id=SL0608171026&doc_id=5744685
Title Description Comments:

Fact Sheet

Action Type: Other Regulatory Actions
Action Date: 2/1/2004
Received Issue Date: 2/1/2004
Action: Litigation Support - Legal Document
Doc Link: http://geotracker.waterboards.ca.gov/view_documents?global_id=SL0608171026&enforcement_id=6132871&table=ENFORCEMENT
Title Description Comments:

Exhibit 2 and 3

Action Type: Response Requested - Reports
Action Date: 1/26/2004
Received Issue Date: 1/26/2004
Action: Monitoring Report - Other
Doc Link: http://geotracker.waterboards.ca.gov/view_documents_all?global_id=SL0608171026&doc_id=5744691
Title Description Comments:

Monthly Summary Report for December 2003

Action Type: Response Requested - Reports
Action Date: 12/16/2003
Received Issue Date: 12/16/2003
Action: Monitoring Report - Other
Doc Link: http://geotracker.waterboards.ca.gov/view_documents_all?global_id=SL0608171026&doc_id=5744702
Title Description Comments:

Monthly Summary Report for November 2003

Action Type: Response Requested - Reports
Action Date: 11/19/2003
Received Issue Date: 11/19/2003
Action: Monitoring Report - Other
Doc Link: http://geotracker.waterboards.ca.gov/view_documents_all?global_id=SL0608171026&doc_id=5744704
Title Description Comments:

Monthly Summary Report for October 2003

Action Type: Response Requested - Reports
Action Date: 10/16/2003
Received Issue Date: 10/16/2003
Action: Monitoring Report - Other
Doc Link: http://geotracker.waterboards.ca.gov/view_documents_all?global_id=SL0608171026&doc_id=5744707
Title Description Comments:

Monthly Summary Report for September 2003

Action Type: Response Requested - Reports
Action Date: 9/17/2003
Received Issue Date: 9/17/2003
Action: Monitoring Report - Other
Doc Link: http://geotracker.waterboards.ca.gov/view_documents_all?global_id=SL0608171026&doc_id=5744689
Title Description Comments:

Monthly Summary Report for August 2003

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Action Type:					Response Requested - Reports	
Action Date:					8/20/2003	
Received Issue Date:					8/20/2003	
Action:					Monitoring Report - Other	
Doc Link:					http://geotracker.waterboards.ca.gov/view_documents_all?global_id=SL0608171026&doc_id=5744696	
Title Description Comments:						
					Monthly Summary Report for July 2003	
Action Type:					Response Requested - Reports	
Action Date:					7/3/2003	
Received Issue Date:					7/3/2003	
Action:					Monitoring Report - Other	
Doc Link:					http://geotracker.waterboards.ca.gov/view_documents_all?global_id=SL0608171026&doc_id=5744709	
Title Description Comments:						
					Monthly Summary Report June 2003	
Action Type:					Response Requested - Other	
Action Date:					5/2/2003	
Received Issue Date:					5/2/2003	
Action:					Other Report / Document	
Doc Link:					http://geotracker.waterboards.ca.gov/view_documents_all?global_id=SL0608171026&doc_id=5744646	
Title Description Comments:						
					Arsenic Sampling Plan	
Action Type:					Other Regulatory Actions	
Action Date:					4/23/2003	
Received Issue Date:					4/23/2003	
Action:					Staff Letter	
Doc Link:						
Title Description Comments:						
Action Type:					Leak Action	
Action Date:					4/17/2003	
Received Issue Date:						
Action:					Leak Began	
Doc Link:						
Title Description Comments:						
Action Type:					Leak Action	
Action Date:					4/17/2003	
Received Issue Date:						
Action:					Leak Reported	
Doc Link:						
Title Description Comments:						
Action Type:					Leak Action	
Action Date:					4/17/2003	
Received Issue Date:						
Action:					Leak Discovery	
Doc Link:						
Title Description Comments:						
Action Type:					Response Requested - Reports	
Action Date:					11/1/2002	
Received Issue Date:					11/1/2002	
Action:					CAP/RAP - Other Report	
Doc Link:					http://geotracker.waterboards.ca.gov/view_documents_all?global_id=SL0608171026&doc_id=5744649	
Title Description Comments:						

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Bay Road Remedial Action Plan

Action Type: Response Requested - Other
Action Date: 3/8/2002
Received Issue Date: 3/8/2002
Action: Other Report / Document
Doc Link: http://geotracker.waterboards.ca.gov/view_documents_all?global_id=SL0608171026&doc_id=5746007
Title Description Comments:

BCRLF Administrative Manual

Action Type: Response Requested - Other
Action Date: 9/28/2001
Received Issue Date: 9/28/2001
Action: Other Report / Document
Doc Link: http://geotracker.waterboards.ca.gov/view_documents_all?global_id=SL0608171026&doc_id=5746011
Title Description Comments:

Dugan Associates Sampling Services Analysis Backyards on Illinois St

Action Type: Response Requested - Reports
Action Date: 9/21/2001
Received Issue Date: 9/21/2001
Action: Progress Report (Soil/GW/ Updates)
Doc Link: http://geotracker.waterboards.ca.gov/view_documents_all?global_id=SL0608171026&doc_id=5746006
Title Description Comments:

Backyards Soil Sampling Project

Action Type: Response Requested - Other
Action Date: 9/6/2001
Received Issue Date: 9/6/2001
Action: Other Report / Document
Doc Link: http://geotracker.waterboards.ca.gov/view_documents_all?global_id=SL0608171026&doc_id=5746018
Title Description Comments:

Households

Action Type: Response Requested - Reports
Action Date: 9/1/2001
Received Issue Date: 9/1/2001
Action: Soil and Water Investigation Report
Doc Link: http://geotracker.waterboards.ca.gov/view_documents_all?global_id=SL0608171026&doc_id=5744719
Title Description Comments:

Subsurface Arsenic Investigation Report

Action Type: Response Requested - Other
Action Date: 5/12/2001
Received Issue Date: 5/12/2001
Action: Other Report / Document
Doc Link: http://geotracker.waterboards.ca.gov/view_documents_all?global_id=SL0608171026&doc_id=5746003
Title Description Comments:

An Analysis of Soil Arsenic Records of Decision

Action Type: Response Requested - Other
Action Date: 4/13/2001
Received Issue Date: 4/13/2001
Action: Fact Sheets - Public Participation
Doc Link: http://geotracker.waterboards.ca.gov/view_documents_all?global_id=SL0608171026&doc_id=5746038
Title Description Comments:

Source of Arsenic Contamination a Mystery Article

<i>Map Key</i>	<i>Number of Records</i>	<i>Direction</i>	<i>Distance (mi/ft)</i>	<i>Elev/Diff (ft)</i>	<i>Site</i>	<i>DB</i>
Action Type:		Response Requested - Other				
Action Date:		3/27/2001				
Received Issue Date:		3/27/2001				
Action:		Fact Sheets - Public Participation				
Doc Link:		http://geotracker.waterboards.ca.gov/view_documents_all?global_id=SL0608171026&doc_id=5746045				
Title Description Comments:		Toxic Shock Article Eric Jansen				
Action Type:		Response Requested - Other				
Action Date:		3/27/2001				
Received Issue Date:		3/27/2001				
Action:		Fact Sheets - Public Participation				
Doc Link:		http://geotracker.waterboards.ca.gov/view_documents_all?global_id=SL0608171026&doc_id=5746009				
Title Description Comments:		Community Relations Plan				
Action Type:		Response Requested - Other				
Action Date:		5/30/2000				
Received Issue Date:		5/30/2000				
Action:		Other Report / Document				
Doc Link:		http://geotracker.waterboards.ca.gov/view_documents_all?global_id=SL0608171026&doc_id=5746019				
Title Description Comments:		License Agreement for Environmental Investigation				
Action Type:		Other Regulatory Actions				
Action Date:		3/24/1998				
Received Issue Date:		3/24/1998				
Action:		Technical Correspondence / Assistance / Other				
Doc Link:		http://geotracker.waterboards.ca.gov/view_documents?global_id=SL0608171026&enforcement_id=6132874&table=ENFORCEMENT				
Title Description Comments:		Identifying and Naming responsible Parties in Water Code Section 13304 Cleanup Orders				
Action Type:		Response Requested - Other				
Action Date:		1/27/1998				
Received Issue Date:		1/27/1998				
Action:		Other Report / Document				
Doc Link:		http://geotracker.waterboards.ca.gov/view_documents_all?global_id=SL0608171026&doc_id=5746004				
Title Description Comments:		Arsenic Uptake from Groundwater by Plants Literature Review				
Action Type:		Response Requested - Reports				
Action Date:		9/9/1997				
Received Issue Date:		9/9/1997				
Action:		Progress Report (Soil/GW/ Updates)				
Doc Link:		http://geotracker.waterboards.ca.gov/view_documents_all?global_id=SL0608171026&doc_id=5746034				
Title Description Comments:		Soil Sample Results for Arsenic Former Railroad Track Area				
Action Type:		Response Requested - Reports				
Action Date:		6/18/1997				
Received Issue Date:		6/18/1997				
Action:		Progress Report (Soil/GW/ Updates)				
Doc Link:		http://geotracker.waterboards.ca.gov/view_documents_all?global_id=SL0608171026&doc_id=5746035				
Title Description Comments:		Soil Sampling Results - Former Railroad Track Area				

Action Type: Response Requested - Other
Action Date: 12/17/1990
Received Issue Date: 12/17/1990
Action: Other Report / Document
Doc Link: http://geotracker.waterboards.ca.gov/view_documents_all?global_id=SL0608171026&doc_id=5746023
Title Description Comments:

Quitclaim Deed

Action Type: Other Regulatory Actions
Action Date: 10/2/1951
Received Issue Date: 10/2/1951
Action: Litigation Support - Legal Document
Doc Link: http://geotracker.waterboards.ca.gov/view_documents?global_id=SL0608171026&enforcement_id=6132873&table=ENFORCEMENT
Title Description Comments:

Fidnings and Judgment Establishing Title

Action Type: Enforcement/Orders
Action Date: 1/1/1951
Received Issue Date: 1/1/1951
Action: Rescission of Enforcement Action
Doc Link: http://geotracker.waterboards.ca.gov/view_documents?global_id=SL0608171026&enforcement_id=6131863&table=ENFORCEMENT
Title Description Comments:

Rescission of Site Cleanup Requirements

Action Type: Enforcement/Orders
Action Date: 1/1/1951
Received Issue Date: 1/1/1951
Action: Amendment to Order
Doc Link: http://geotracker.waterboards.ca.gov/view_documents?global_id=SL0608171026&enforcement_id=6131824&table=ENFORCEMENT
Title Description Comments:

Final Site Cleanup Requirements Amending Order 91-016

Action Type: Response Requested - Other
Action Date: 1/1/1951
Received Issue Date: 1/1/1951
Action: Fact Sheets - Public Participation
Doc Link: http://geotracker.waterboards.ca.gov/view_documents_all?global_id=SL0608171026&doc_id=5746017
Title Description Comments:

Health Questions about Arsenic

Action Type: Response Requested - Other
Action Date: 1/1/1951
Received Issue Date: 1/1/1951
Action: Other Report / Document
Doc Link: http://geotracker.waterboards.ca.gov/view_documents_all?global_id=SL0608171026&doc_id=5746047
Title Description Comments:

UP Rail Spur Naming Dischargers

Cleanup Program Sites from GeoTracker Search - Documents(as of Jan 18, 2019)

Document Type: Site Documents **Submitted:**
Document Date: **Submitted By:** MARK JOHNSON (REGULATOR)

<i>Map Key</i>	<i>Number of Records</i>	<i>Direction</i>	<i>Distance (mi/ft)</i>	<i>Elev/Diff (ft)</i>	<i>Site</i>	<i>DB</i>
Size :						
Title:		UNKNOWN				
Title Link:		http://geotracker.waterboards.ca.gov/view_documents?global_id=SL0608171026&enforcement_id=5987328				
Type:		NOTIFICATION - PUBLIC PARTICIPATION DOCUMENT				
Document Type:	Site Documents			Submitted:		
Document Date:	6/11/2009			Submitted By:	MARK JOHNSON (REGULATOR)	
Size :						
Title:		TRANSMITTAL OF ORDER R2-2009-0047				
Title Link:		http://geotracker.waterboards.ca.gov/view_documents?global_id=SL0608171026&enforcement_id=6017021				
Type:		TECHNICAL CORRESPONDENCE / ASSISTANCE / OTHER				
Document Type:	Site Documents			Submitted:		
Document Date:	5/15/2009			Submitted By:	KIMBERLY YEE (REGULATOR)	
Size :						
Title:		SOIL CLEANUP COMPLETED				
Title Link:		http://geotracker.waterboards.ca.gov/view_documents?global_id=SL0608171026&enforcement_id=6131864				
Type:		NOTICE OF PUBLIC HEARING / BOARD ACTION				
Document Type:	Site Documents			Submitted:		
Document Date:	4/23/2009			Submitted By:	KIMBERLY YEE (REGULATOR)	
Size :						
Title:		WORK NOTICE SOIL REMOVAL TO OCCUR AT YOUNG FAMILY NURSERY SITE				
Title Link:		http://geotracker.waterboards.ca.gov/view_documents?global_id=SL0608171026&document_id=5746052				
Type:		FACT SHEETS - PUBLIC PARTICIPATION				
Document Type:	Site Documents			Submitted:		
Document Date:	4/20/2009			Submitted By:	KIMBERLY YEE (REGULATOR)	
Size :						
Title:		CORRESPONDENCE - CEQA FINDING FOR SCR RESCISSION				
Title Link:		http://geotracker.waterboards.ca.gov/view_documents?global_id=SL0608171026&document_id=5744658				
Type:		CORRESPONDENCE				
Document Type:	Site Documents			Submitted:		
Document Date:	2/23/2009			Submitted By:	KIMBERLY YEE (REGULATOR)	
Size :						
Title:		PROJECT COMPLETION REPORT				
Title Link:		http://geotracker.waterboards.ca.gov/view_documents?global_id=SL0608171026&document_id=5744710				
Type:		OTHER REPORT / DOCUMENT				
Document Type:	Site Documents			Submitted:		
Document Date:	2/18/2009			Submitted By:	MARK JOHNSON (REGULATOR)	
Size :						
Title:		COMPLETION REPORT				
Title Link:		http://geotracker.waterboards.ca.gov/view_documents?global_id=SL0608171026&document_id=5631832				
Type:		OTHER REPORT / DOCUMENT				
Document Type:	Site Documents			Submitted:		
Document Date:	12/19/2008			Submitted By:	KIMBERLY YEE (REGULATOR)	
Size :						
Title:		REQUEST FOR EXTENSION TO COMPLETE REMEDIAL MEASURES				
Title Link:		http://geotracker.waterboards.ca.gov/view_documents?global_id=SL0608171026&document_id=5744712				
Type:		OTHER REPORT / DOCUMENT				
Document Type:	Site Documents			Submitted:		
Document Date:	10/20/2008			Submitted By:	KIMBERLY YEE (REGULATOR)	
Size :						
Title:		LINEAR CONSTRUCTION ACTIVITY NOTIFICATION				
Title Link:		http://geotracker.waterboards.ca.gov/view_documents?global_id=SL0608171026&document_id=5744670				
Type:		OTHER REPORT / DOCUMENT				
Document Type:	Site Documents			Submitted:		
Document Date:	9/26/2008			Submitted By:	KIMBERLY YEE (REGULATOR)	
Size :						
Title:		CLEANUP TO BEGIN				
Title Link:		http://geotracker.waterboards.ca.gov/view_documents?global_id=SL0608171026&document_id=5744651				
Type:		FACT SHEETS - PUBLIC PARTICIPATION				
Document Type:	Site Documents			Submitted:		

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Document Date: Size : Title: Title Link: Type:	6/5/2008 104 KB				Submitted By: MARK JOHNSON (REGULATOR)	
					REMEDIAL DESIGN DOCUMENT APPROVAL http://geotracker.waterboards.ca.gov/site_documents/9110310196/UP%20rail%20spur%20%2D%20remedial%20design%20approval%206%2D4%2D08%2Epdf LETTER	
Document Type: Document Date: Size : Title: Title Link: Type:	Site Documents 6/5/2008 192 KB				Submitted: Submitted By: MARK JOHNSON (REGULATOR)	
					R2-2008-020 http://geotracker.waterboards.ca.gov/site_documents/2524693131/Order%2DR2%2D2008%2D0020%2DUPRR%2Epdf ORDER	
Document Type: Document Date: Size : Title: Title Link: Type:	Site Documents 5/30/2008				Submitted: Submitted By: KIMBERLY YEE (REGULATOR)	
					REMEDIAL DESIGN DOCUMENT http://geotracker.waterboards.ca.gov/view_documents?global_id=SL0608171026&document_id=5746025 OTHER REPORT / DOCUMENT	
Document Type: Document Date: Size : Title: Title Link: Type:	Site Documents 4/15/2008				Submitted: Submitted By: KIMBERLY YEE (REGULATOR)	
					FINAL SITE CLEANUP REQUIREMENTS http://geotracker.waterboards.ca.gov/view_documents?global_id=SL0608171026&enforcement_id=6131822 CLEAN-UP AND ABATEMENT ORDER	
Document Type: Document Date: Size : Title: Title Link: Type:	Site Documents 4/9/2008				Submitted: Submitted By: KIMBERLY YEE (REGULATOR)	
					STAFF SUMMARY REPORT FINAL SITE CLEANUP REQUIREMENTS APENDEX A TO C http://geotracker.waterboards.ca.gov/view_documents?global_id=SL0608171026&enforcement_id=6132880 CLEAN-UP AND ABATEMENT ORDER	
Document Type: Document Date: Size : Title: Title Link: Type:	Site Documents 4/1/2008				Submitted: Submitted By: KIMBERLY YEE (REGULATOR)	
					DTSC PLANS USE OF DUST AND VAPOR CONTROL MEASURES TO REDUCE POTENTIAL RISKS DURING CLEANUP http://geotracker.waterboards.ca.gov/view_documents?global_id=SL0608171026&document_id=5746010 FACT SHEETS - PUBLIC PARTICIPATION	
Document Type: Document Date: Size : Title: Title Link: Type:	Site Documents 3/12/2008				Submitted: Submitted By: KIMBERLY YEE (REGULATOR)	
					COMMENTS ON TENTATIVE ORDER http://geotracker.waterboards.ca.gov/view_documents?global_id=SL0608171026&document_id=5744657 OTHER REPORT / DOCUMENT	
Document Type: Document Date: Size : Title: Title Link: Type:	Site Documents 2/22/2008				Submitted: Submitted By: KIMBERLY YEE (REGULATOR)	
					CORRESPONDENCE - COMMENT PERIOD EXTENSION REQUEST http://geotracker.waterboards.ca.gov/view_documents?global_id=SL0608171026&document_id=5744660 CORRESPONDENCE	
Document Type: Document Date: Size : Title: Title Link: Type:	Site Documents 1/17/2008				Submitted: Submitted By: KIMBERLY YEE (REGULATOR)	
					TENTATIVE ORDER AND NOTICE OF FINAL SITE CLEANUP REQUIREMENTS http://geotracker.waterboards.ca.gov/view_documents?global_id=SL0608171026&enforcement_id=6131865 CLEAN-UP AND ABATEMENT ORDER	
Document Type: Document Date: Size : Title:	Site Documents 1/2/2008 163 KB				Submitted: Submitted By: MARK JOHNSON (REGULATOR)	
					TRANSMITTAL OF TENTATIVE ORDER AND NOTICE OF 30-DAY PUBLIC COMMENT PERIOD FINAL SITE	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Title Link:					CLEANUP REQUIREMENTS FOR FORMER SOUTHERN PACIFIC RAIL SPUR, RAVENSWOOD INDUSTRIAL AREA, EAST PALO ALTO, SAN MATEO COUNTY http://geotracker.waterboards.ca.gov/site_documents/6283665299/UP%20rail%20spur%20%2D%20tentative%20order%208%2D13%2D07%2Epdf	
Type:					NOTICE	
Document Type:	Site Documents				Submitted:	
Document Date:	1/2/2008				Submitted By:	MARK JOHNSON (REGULATOR)
Size :	119 KB					
Title:					SOUTHERN PACIFIC TRANSPORTATION COMPANY, RAILROAD RIGHT-OF-WAY, MAINLINE-BAY ROAD, EAST PALO ALTO, SAN MATEO COUNTY - REQUIREMENT FOR SUBMITTAL OF FEASIBILITY STUDY AND PROPOSED REMEDIAL ACTION PLA	
Title Link:					http://geotracker.waterboards.ca.gov/site_documents/7999592423/UP%20rail%20spur%20%2D%2013267%209%2D28%2D07%2Epdf	
Type:					ORDER	
Document Type:	Site Documents				Submitted:	
Document Date:	1/2/2008				Submitted By:	MARK JOHNSON (REGULATOR)
Size :	37 KB					
Title:					RAIL SPUR CLEANUP, COMMUNITY MEETING, TUESDAY, SEPTEMBER 11, 2007	
Title Link:					http://geotracker.waterboards.ca.gov/site_documents/3865574479/factsheet%2D8%2D14%2D07%2Epdf	
Type:					FACT SHEET	
Document Type:	Site Documents				Submitted:	
Document Date:	9/28/2007				Submitted By:	KIMBERLY YEE (REGULATOR)
Size :						
Title:					REQUIREMENT FOR SUBMITTAL OF FEASIBILITY STUDY AND PROPOSED REMEDIAL ACTION PLAN	
Title Link:					http://geotracker.waterboards.ca.gov/view_documents?global_id=SL0608171026&enforcement_id=613186213267	
Type:					13267 MONITORING PROGRAM	
Document Type:	Site Documents				Submitted:	
Document Date:	9/1/2007				Submitted By:	KIMBERLY YEE (REGULATOR)
Size :						
Title:					US EPA REQUESTS PUBLIC COMMENT ON PROPOSED REMEDY	
Title Link:					http://geotracker.waterboards.ca.gov/view_documents?global_id=SL0608171026&document_id=5746049	
Type:					FACT SHEETS - PUBLIC PARTICIPATION	
Document Type:	Site Documents				Submitted:	
Document Date:	6/13/2007				Submitted By:	KIMBERLY YEE (REGULATOR)
Size :						
Title:					REPORT FIRST AMERICAN TITLE INSURANCE COMPANY	
Title Link:					http://geotracker.waterboards.ca.gov/view_documents?global_id=SL0608171026&document_id=5746029	
Type:					OTHER REPORT / DOCUMENT	
Document Type:	Site Documents				Submitted:	
Document Date:	6/13/2007				Submitted By:	KIMBERLY YEE (REGULATOR)
Size :						
Title:					UP ACCESS AGREEMENT	
Title Link:					http://geotracker.waterboards.ca.gov/view_documents?global_id=SL0608171026&enforcement_id=6132881	
Type:					ACCESS AGREEMENT	
Document Type:	Site Documents				Submitted:	
Document Date:	5/1/2007				Submitted By:	KIMBERLY YEE (REGULATOR)
Size :						
Title:					WORK NOTICE WEST OAKLAND BART STATION	
Title Link:					http://geotracker.waterboards.ca.gov/view_documents?global_id=SL0608171026&document_id=5744722	
Type:					FACT SHEETS - PUBLIC PARTICIPATION	
Document Type:	Site Documents				Submitted:	
Document Date:	9/1/2006				Submitted By:	KIMBERLY YEE (REGULATOR)
Size :						
Title:					ROMIC EXPANDS TREATMENT OF CONTAMINATED GROUNDWATER	
Title Link:					http://geotracker.waterboards.ca.gov/view_documents?global_id=SL0608171026&document_id=5746030	
Type:					FACT SHEETS - PUBLIC PARTICIPATION	
Document Type:	Monitoring Reports				Submitted:	
Document Date:	3/17/2006				Submitted By:	KIMBERLY YEE (REGULATOR)
Size :	110 KB					
Title:					MONTHLY SUMMARY REPORT FOR JANUARY - FEBRUARY 2006 -	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Title Link:	http://geotracker.waterboards.ca.gov/regulators/deliverable_documents/5164197623/Monthly%20Summary%20Report%20for%20January%20%2D%20February%202006%20%2D%2003%2E17%2E2006%2Epdf					
Type:	MONITORING REPORT - OTHER					
Document Type:	Site Documents				Submitted:	
Document Date:	2/3/2006				Submitted By:	KIMBERLY YEE (REGULATOR)
Size :						
Title:	ROUTING FORM					
Title Link:	http://geotracker.waterboards.ca.gov/view_documents?global_id=SL0608171026&document_id=5746032					
Type:	OTHER REPORT / DOCUMENT					
Document Type:	Monitoring Reports				Submitted:	
Document Date:	1/24/2006				Submitted By:	KIMBERLY YEE (REGULATOR)
Size :	125 KB					
Title:	MONTHLY SUMMARY REPORT FOR NOVEMBER - DECEMBER 2005 -					
Title Link:	http://geotracker.waterboards.ca.gov/regulators/deliverable_documents/1945164322/Monthly%20Summary%20Report%20for%20November%20%2D%20December%202005%20%2D%2001%2E24%2E2006%2Epdf					
Type:	MONITORING REPORT - OTHER					
Document Type:	Monitoring Reports				Submitted:	
Document Date:	11/14/2005				Submitted By:	KIMBERLY YEE (REGULATOR)
Size :	85 KB					
Title:	MONTHLY SUMMARY REPORT FOR OCTOBER 2005 -					
Title Link:	http://geotracker.waterboards.ca.gov/regulators/deliverable_documents/3225620865/Monthly%20Summary%20Report%20for%20October%202005%20%2D%202011%2E14%2E2005%2Epdf					
Type:	MONITORING REPORT - OTHER					
Document Type:	Site Documents				Submitted:	
Document Date:	11/8/2005				Submitted By:	(REGULATOR)
Size :						
Title:	ACCESS AGREEMENT AND WAIVER AND RELEASE					
Title Link:	http://geotracker.waterboards.ca.gov/view_documents?global_id=SL0608171026&document_id=5745688					
Type:	OTHER REPORT / DOCUMENT					
Document Type:	Monitoring Reports				Submitted:	
Document Date:	10/10/2005				Submitted By:	KIMBERLY YEE (REGULATOR)
Size :	81 KB					
Title:	MONTHLY SUMMARY REPORT FOR SEPTEMBER 2005 -					
Title Link:	http://geotracker.waterboards.ca.gov/regulators/deliverable_documents/6271482706/Monthly%20Summary%20Report%20for%20September%202005%20%2D%202010%2E10%2E2005%2Epdf					
Type:	MONITORING REPORT - OTHER					
Document Type:	Monitoring Reports				Submitted:	
Document Date:	9/9/2005				Submitted By:	KIMBERLY YEE (REGULATOR)
Size :	228 KB					
Title:	MONTHLY SUMMARY REPORT FOR AUGUST 2005 -					
Title Link:	http://geotracker.waterboards.ca.gov/regulators/deliverable_documents/5657287418/Monthly%20Summary%20Report%20for%20August%202005%20%2D%202009%2E09%2E2005%2Epdf					
Type:	MONITORING REPORT - OTHER					
Document Type:	Monitoring Reports				Submitted:	
Document Date:	5/5/2005				Submitted By:	KIMBERLY YEE (REGULATOR)
Size :	107 KB					
Title:	MONTHLY SUMMARY REPORT FOR APRIL 2005 -					
Title Link:	http://geotracker.waterboards.ca.gov/regulators/deliverable_documents/2036665201/Monthly%20Summary%20Report%20for%20April%202005%20%2D%202005%2E05%2E2005%2Epdf					
Type:	MONITORING REPORT - OTHER					
Document Type:	Site Documents				Submitted:	
Document Date:	4/25/2005				Submitted By:	KIMBERLY YEE (REGULATOR)
Size :						
Title:	CORRESPONDENCE - CITY OF EAST PALO ALTO REQUEST FOR ASSITANCE					
Title Link:	http://geotracker.waterboards.ca.gov/view_documents?global_id=SL0608171026&document_id=5744659					
Type:	CORRESPONDENCE					
Document Type:	Site Documents				Submitted:	
Document Date:	4/12/2005				Submitted By:	KIMBERLY YEE (REGULATOR)
Size :						
Title:	EAST PALO ALTO WITH OR WITHOUT FLOODING ARTICLE					

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Title Link:					http://geotracker.waterboards.ca.gov/view_documents?global_id=SL0608171026&document_id=5744663	
Type:					FACT SHEETS - PUBLIC PARTICIPATION	
Document Type:	Site Documents				Submitted:	
Document Date:	4/12/2005				Submitted By:	KIMBERLY YEE (REGULATOR)
Size :						
Title:					ROMIC ENVIRONMENTAL TECHNOLOGIES CORPORATION COMMUNITY ADVISORY PANEL	
Title Link:					http://geotracker.waterboards.ca.gov/view_documents?global_id=SL0608171026&document_id=5744716	
Type:					OTHER REPORT / DOCUMENT	
Document Type:	Monitoring Reports				Submitted:	
Document Date:	4/6/2005				Submitted By:	KIMBERLY YEE (REGULATOR)
Size :	134 KB					
Title:					MONTHLY SUMMARY REPORT FOR MARCH 2005 -	
Title Link:					http://geotracker.waterboards.ca.gov/regulators/deliverable_documents/4534406900/Monthly%20Summary%20Report%20for%20March%202005%20%2D%2004%2E06%2E2005%2Epdf	
Type:					MONITORING REPORT - OTHER	
Document Type:	Monitoring Reports				Submitted:	
Document Date:	1/13/2005				Submitted By:	KIMBERLY YEE (REGULATOR)
Size :	135 KB					
Title:					MONTHLY SUMMARY REPORT FOR DECEMBER 2004 -	
Title Link:					http://geotracker.waterboards.ca.gov/regulators/deliverable_documents/7911015152/Monthly%20Summary%20Report%20for%20December%202004%20%2D%2001%2E13%2E2005%2Epdf	
Type:					MONITORING REPORT - OTHER	
Document Type:	Monitoring Reports				Submitted:	
Document Date:	12/9/2004				Submitted By:	KIMBERLY YEE (REGULATOR)
Size :	156 KB					
Title:					MONTHLY SUMMARY REPORT FOR NOVEMBER 2004 -	
Title Link:					http://geotracker.waterboards.ca.gov/regulators/deliverable_documents/8798338174/Monthly%20Summary%20Report%20for%20November%202004%20%2D%2012%2E09%2E2004%2Epdf	
Type:					MONITORING REPORT - OTHER	
Document Type:	Monitoring Reports				Submitted:	
Document Date:	11/4/2004				Submitted By:	KIMBERLY YEE (REGULATOR)
Size :	153 KB					
Title:					MONTHLY SUMMARY REPORT FOR OCTOBER 2004 -	
Title Link:					http://geotracker.waterboards.ca.gov/regulators/deliverable_documents/7368467569/Monthly%20Summary%20Report%20for%20October%202004%20%2D%2011%2E04%2E2004%2Epdf	
Type:					MONITORING REPORT - OTHER	
Document Type:	Site Documents				Submitted:	
Document Date:	11/1/2004				Submitted By:	KIMBERLY YEE (REGULATOR)
Size :						
Title:					REMEDIAL DESIGN DOCUMENT	
Title Link:					http://geotracker.waterboards.ca.gov/view_documents?global_id=SL0608171026&document_id=5744711	
Type:					OTHER REPORT / DOCUMENT	
Document Type:	Monitoring Reports				Submitted:	
Document Date:	10/21/2004				Submitted By:	KIMBERLY YEE (REGULATOR)
Size :	134 KB					
Title:					MONTHLY SUMMARY REPORT FOR AUGUST - SEPTEMBER 2004 -	
Title Link:					http://geotracker.waterboards.ca.gov/regulators/deliverable_documents/7346632242/Monthly%20Summary%20Report%20for%20August%20%2D%20September%202004%20%2D%2010%2E21%2E2004%2Epdf	
Type:					MONITORING REPORT - OTHER	
Document Type:	Monitoring Reports				Submitted:	
Document Date:	8/18/2004				Submitted By:	KIMBERLY YEE (REGULATOR)
Size :	123 KB					
Title:					MONTHLY SUMMARY REPORT FOR JUNE - JULY 2004 -	
Title Link:					http://geotracker.waterboards.ca.gov/regulators/deliverable_documents/8385801553/Monthly%20Summary%20Report%20for%20June%20%2D%20July%202004%20%2D%2008%2E18%2E2004%2Epdf	
Type:					MONITORING REPORT - OTHER	
Document Type:	Monitoring Reports				Submitted:	
Document Date:	6/24/2004				Submitted By:	KIMBERLY YEE (REGULATOR)
Size :	641 KB					
Title:					MONTHLY SUMMARY REPORT FOR APRIL - MAY 2004 -	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Title Link:			http://geotracker.waterboards.ca.gov/regulators/deliverable_documents/3815292179/Monthly%20Summary%20Report%20for%20April%20%2D%20May%202004%20%2D%2006%2E24%2E2004%2Epdf			
Type:			MONITORING REPORT - OTHER			
Document Type:	Monitoring Reports			Submitted:		
Document Date:	4/15/2004			Submitted By:	KIMBERLY YEE (REGULATOR)	
Size :	140 KB					
Title:	MONTHLY SUMMARY REPORT FOR MARCH 2004 -					
Title Link:	http://geotracker.waterboards.ca.gov/regulators/deliverable_documents/9684757828/Monthly%20Summary%20Report%20for%20March%202004%20%2D%2004%2E15%2E2004%2Epdf					
Type:	MONITORING REPORT - OTHER					
Document Type:	Monitoring Reports			Submitted:		
Document Date:	4/15/2004			Submitted By:	KIMBERLY YEE (REGULATOR)	
Size :	140 KB					
Title:	MONTHLY SUMMARY REPORT FOR MARCH 2004 -					
Title Link:	http://geotracker.waterboards.ca.gov/regulators/deliverable_documents/6856445133/Monthly%20Summary%20Report%20for%20March%202004%20%2D%2004%2E15%2E2004%2Epdf					
Type:	MONITORING REPORT - OTHER					
Document Type:	Monitoring Reports			Submitted:		
Document Date:	3/10/2004			Submitted By:	KIMBERLY YEE (REGULATOR)	
Size :	126 KB					
Title:	MONTHLY SUMMARY REPORT FOR FEBURARY 2004 -					
Title Link:	http://geotracker.waterboards.ca.gov/regulators/deliverable_documents/9934971451/Monthly%20Summary%20Report%20for%20February%202004%20%2D%2003%2E10%2E2004%2Epdf					
Type:	MONITORING REPORT - OTHER					
Document Type:	Monitoring Reports			Submitted:		
Document Date:	3/2/2004			Submitted By:	KIMBERLY YEE (REGULATOR)	
Size :	125 KB					
Title:	MONTHLY SUMMARY REPORT FOR JANUARY 2004 -					
Title Link:	http://geotracker.waterboards.ca.gov/regulators/deliverable_documents/3869949162/Monthly%20Summary%20Report%20for%20January%202004%20%2D%2003%2E02%2E2004%2Epdf					
Type:	MONITORING REPORT - OTHER					
Document Type:	Site Documents			Submitted:		
Document Date:	2/6/2004			Submitted By:	KIMBERLY YEE (REGULATOR)	
Size :						
Title:	FACT SHEET					
Title Link:	http://geotracker.waterboards.ca.gov/view_documents?global_id=SL0608171026&document_id=5744685					
Type:	FACT SHEETS - PUBLIC PARTICIPATION					
Document Type:	Site Documents			Submitted:		
Document Date:	2/1/2004			Submitted By:	KIMBERLY YEE (REGULATOR)	
Size :						
Title:	EXHIBIT 2 AND 3					
Title Link:	http://geotracker.waterboards.ca.gov/view_documents?global_id=SL0608171026&enforcement_id=6132871					
Type:	LITIGATION SUPPORT - LEGAL DOCUMENT					
Document Type:	Monitoring Reports			Submitted:		
Document Date:	1/26/2004			Submitted By:	KIMBERLY YEE (REGULATOR)	
Size :	128 KB					
Title:	MONTHLY SUMMARY REPORT FOR DECEMBER 2003 -					
Title Link:	http://geotracker.waterboards.ca.gov/regulators/deliverable_documents/7993392765/Monthly%20Summary%20Report%20for%20December%202003%20%2D%2001%2E26%2E2004%2Epdf					
Type:	MONITORING REPORT - OTHER					
Document Type:	Monitoring Reports			Submitted:		
Document Date:	12/16/2003			Submitted By:	KIMBERLY YEE (REGULATOR)	
Size :	86 KB					
Title:	MONTHLY SUMMARY REPORT FOR NOVEMBER 2003 -					
Title Link:	http://geotracker.waterboards.ca.gov/regulators/deliverable_documents/3684025406/Monthly%20Summary%20Report%20for%20November%202003%20%2D%2012%2E16%2E2003%2Epdf					
Type:	MONITORING REPORT - OTHER					
Document Type:	Monitoring Reports			Submitted:		
Document Date:	11/19/2003			Submitted By:	KIMBERLY YEE (REGULATOR)	
Size :	85 KB					

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Title:					MONTHLY SUMMARY REPORT FOR OCTOBER 2003 -	
Title Link:					http://geotracker.waterboards.ca.gov/regulators/deliverable_documents/4682388126/Monthly%20Summary%20Report%20for%20October%202003%20%2D%2011%2E19%2E2003%2Epdf	
Type:					MONITORING REPORT - OTHER	
Document Type:	Monitoring Reports			Submitted:		
Document Date:	10/16/2003			Submitted By:	KIMBERLY YEE (REGULATOR)	
Size :	290 KB					
Title:					MONTHLY SUMMARY REPORT FOR SEPTEMBER 2003 -	
Title Link:					http://geotracker.waterboards.ca.gov/regulators/deliverable_documents/7915801823/Monthly%20Summary%20Report%20for%20September%202003%20%2D%2010%2E16%2E2003%2Epdf	
Type:					MONITORING REPORT - OTHER	
Document Type:	Monitoring Reports			Submitted:		
Document Date:	9/17/2003			Submitted By:	KIMBERLY YEE (REGULATOR)	
Size :	131 KB					
Title:					MONTHLY SUMMARY REPORT FOR AUGUST 2003 -	
Title Link:					http://geotracker.waterboards.ca.gov/regulators/deliverable_documents/4149060904/Monthly%20Summary%20Report%20for%20August%202003%20%2D%2009%2E17%2E2003%2Epdf	
Type:					MONITORING REPORT - OTHER	
Document Type:	Monitoring Reports			Submitted:		
Document Date:	8/20/2003			Submitted By:	KIMBERLY YEE (REGULATOR)	
Size :	128 KB					
Title:					MONTHLY SUMMARY REPORT FOR JULY 2003 -	
Title Link:					http://geotracker.waterboards.ca.gov/regulators/deliverable_documents/6136565983/Monthly%20Summary%20Report%20for%20July%202003%20%2D%2008%2E20%2E2003%2Epdf	
Type:					MONITORING REPORT - OTHER	
Document Type:	Monitoring Reports			Submitted:		
Document Date:	7/3/2003			Submitted By:	KIMBERLY YEE (REGULATOR)	
Size :	92 KB					
Title:					MONTHLY SUMMARY REPORT JUNE 2003 -	
Title Link:					http://geotracker.waterboards.ca.gov/regulators/deliverable_documents/4605346500/Monthly%20Summary%20Report%20June%202003%20%2D%2007%2E03%2E2003%2Epdf	
Type:					MONITORING REPORT - OTHER	
Document Type:	Site Documents			Submitted:		
Document Date:	5/2/2003			Submitted By:	KIMBERLY YEE (REGULATOR)	
Size :						
Title:					ARSENIC SAMPLING PLAN	
Title Link:					http://geotracker.waterboards.ca.gov/view_documents?global_id=SL0608171026&document_id=5744646	
Type:					OTHER REPORT / DOCUMENT	
Document Type:	Site Documents			Submitted:		
Document Date:	11/1/2002			Submitted By:	KIMBERLY YEE (REGULATOR)	
Size :						
Title:					BAY ROAD REMEDIAL ACTION PLAN	
Title Link:					http://geotracker.waterboards.ca.gov/view_documents?global_id=SL0608171026&document_id=5744649	
Type:					CAP/RAP - OTHER REPORT	
Document Type:	Site Documents			Submitted:		
Document Date:	3/8/2002			Submitted By:	KIMBERLY YEE (REGULATOR)	
Size :						
Title:					BCRLF ADMINISTRATIVE MANUAL	
Title Link:					http://geotracker.waterboards.ca.gov/view_documents?global_id=SL0608171026&document_id=5746007	
Type:					OTHER REPORT / DOCUMENT	
Document Type:	Site Documents			Submitted:		
Document Date:	9/28/2001			Submitted By:	KIMBERLY YEE (REGULATOR)	
Size :						
Title:					DUGAN ASSOCIATES SAMPLING SERVICES ANALYSIS BACKYARDS ON ILLINOIS ST	
Title Link:					http://geotracker.waterboards.ca.gov/view_documents?global_id=SL0608171026&document_id=5746011	
Type:					OTHER REPORT / DOCUMENT	
Document Type:	Site Documents			Submitted:		
Document Date:	9/21/2001			Submitted By:	KIMBERLY YEE (REGULATOR)	
Size :						
Title:					BACKYARDS SOIL SAMPLING PROJECT	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Title Link: Type:					http://geotracker.waterboards.ca.gov/view_documents?global_id=SL0608171026&document_id=5746006 PROGRESS REPORT (SOIL/GW/ UPDATES)	
Document Type: Document Date: Size : Title: Title Link: Type:	Site Documents 9/6/2001				Submitted: Submitted By: KIMBERLY YEE (REGULATOR)	
Document Type: Document Date: Size : Title: Title Link: Type:	Site Documents 9/1/2001				Submitted: Submitted By: KIMBERLY YEE (REGULATOR)	
Document Type: Document Date: Size : Title: Title Link: Type:	Site Documents 5/12/2001				Submitted: Submitted By: KIMBERLY YEE (REGULATOR)	
Document Type: Document Date: Size : Title: Title Link: Type:	Site Documents 4/13/2001				Submitted: Submitted By: KIMBERLY YEE (REGULATOR)	
Document Type: Document Date: Size : Title: Title Link: Type:	Site Documents 3/27/2001				Submitted: Submitted By: KIMBERLY YEE (REGULATOR)	
Document Type: Document Date: Size : Title: Title Link: Type:	Site Documents 3/27/2001				Submitted: Submitted By: KIMBERLY YEE (REGULATOR)	
Document Type: Document Date: Size : Title: Title Link: Type:	Site Documents 5/30/2000				Submitted: Submitted By: KIMBERLY YEE (REGULATOR)	
Document Type: Document Date: Size : Title: Title Link: Type:	Site Documents 3/24/1998				Submitted: Submitted By: KIMBERLY YEE (REGULATOR)	
Document Type: Document Date: Size : Title: Title Link: Type:	Site Documents 1/27/1998				Submitted: Submitted By: KIMBERLY YEE (REGULATOR)	
Document Type: Document Date: Size :	Site Documents 9/9/1997				Submitted: Submitted By: KIMBERLY YEE (REGULATOR)	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Title:					SOIL SAMPLE RESULTS FOR ARSENC FORMER RAILROAD TRACK AREA	
Title Link:					http://geotracker.waterboards.ca.gov/view_documents?global_id=SL0608171026&document_id=5746034	
Type:					PROGRESS REPORT (SOIL/GW/ UPDATES)	
Document Type:	Site Documents				Submitted:	
Document Date:	6/18/1997				Submitted By:	KIMBERLY YEE (REGULATOR)
Size :						
Title:					SOIL SAMPLING RESULTS - FORMER RAILROAD TRACK AREA	
Title Link:					http://geotracker.waterboards.ca.gov/view_documents?global_id=SL0608171026&document_id=5746035	
Type:					PROGRESS REPORT (SOIL/GW/ UPDATES)	
Document Type:	Site Documents				Submitted:	
Document Date:	12/17/1990				Submitted By:	KIMBERLY YEE (REGULATOR)
Size :						
Title:					QUITCLAIM DEED	
Title Link:					http://geotracker.waterboards.ca.gov/view_documents?global_id=SL0608171026&document_id=5746023	
Type:					OTHER REPORT / DOCUMENT	
Document Type:	Site Documents				Submitted:	
Document Date:	10/2/1951				Submitted By:	KIMBERLY YEE (REGULATOR)
Size :						
Title:					FINDINGS AND JUDGMENT ESTABLISHING TITLE	
Title Link:					http://geotracker.waterboards.ca.gov/view_documents?global_id=SL0608171026&enforcement_id=6132873	
Type:					LITIGATION SUPPORT - LEGAL DOCUMENT	
Document Type:	Site Documents				Submitted:	
Document Date:	1/1/1951				Submitted By:	KIMBERLY YEE (REGULATOR)
Size :						
Title:					HEALTH QUESTIONS ABOUT ARSENIC	
Title Link:					http://geotracker.waterboards.ca.gov/view_documents?global_id=SL0608171026&document_id=5746017	
Type:					FACT SHEETS - PUBLIC PARTICIPATION	
Document Type:	Site Documents				Submitted:	
Document Date:	1/1/1951				Submitted By:	KIMBERLY YEE (REGULATOR)
Size :						
Title:					FINAL SITE CLEANUP REQUIREMENTS AMENDING ORDER 91-016	
Title Link:					http://geotracker.waterboards.ca.gov/view_documents?global_id=SL0608171026&enforcement_id=6131824	
Type:					AMENDMENT TO ORDER	
Document Type:	Site Documents				Submitted:	
Document Date:	1/1/1951				Submitted By:	KIMBERLY YEE (REGULATOR)
Size :						
Title:					RESCISSION OF SITE CLEANUP REQUIREMENTS	
Title Link:					http://geotracker.waterboards.ca.gov/view_documents?global_id=SL0608171026&enforcement_id=6131863	
Type:					RESCISSION OF ENFORCEMENT ACTION	
Document Type:	Site Documents				Submitted:	
Document Date:	1/1/1951				Submitted By:	KIMBERLY YEE (REGULATOR)
Size :						
Title:					UP RAIL SPUR NAMING DISCHARGERS	
Title Link:					http://geotracker.waterboards.ca.gov/view_documents?global_id=SL0608171026&document_id=5746047	
Type:					OTHER REPORT / DOCUMENT	

Cleanup Program Sites from GeoTracker Search - Cleanup Action Report(as of Jan 18, 2019)

Status: Completed - Case Closed
Date : 6/11/2009

Status: Open - Remediation
Date : 4/17/2003

Status: Open - Case Begin Date
Date : 1/1/1997

[111](#) 1 of 1

SSW

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2

East Palo Alto - Green Street 794
794 Green St.
PALO ALTO CA 94303

FED
BROWNFIELDS

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Type of Funding:				N/A		
Acres Property ID:			225141			
Property Size(Acres):			.25			
Local Property No:						
Ownership Entity:			Private			
Current Owner:			Apostolic Assembly of Faith			
Did Ownership Change:			N			
Sfillp Fact into the Owship:						
Latitude:			37.4640676			
Longitude:			-122.1375431			
Horizontal Collection Mthd:						
Source Map Scale:						
Reference Point:						
Horiz Reference Datum:						
Cleanup Required:			Y			
Cntmnt Fnd Ctrl Sbstncls:						
Cntmnt Fnd Petroleum:			Y			
Cntmnt Fnd Asbestos:						
Cntmnt Fnd Lead:			Y			
Cntmnt Fnd Pahs:						
Cntmnt Fnd Pcbs:						
Cntmnt Fnd Vocs:						
Cntmnt Fnd Selenium:						
Cntmnt Fnd Iron:						
Cntmnt Fnd Arsenic:						
Cntmnt Fnd Cadmium:						
Cntmnt Fnd Chromium:						
Cntmnt Fnd Copper:						
Cntmnt Fnd Mercury:						
Cntmnt Fnd Nickel:						
Cntmnt Fnd Pesticides:						
Cntmnt Fnd Svocs:						
Cntmnt Fnd Other Metals:						
Cntmnt Fnd Other:						
Cntmnt Fnd Other Descr :						
Cntmnt Fnd Unknown:						
Cntmnt Fnd None:						
Cntmnt Clnd Up Ctl Sbst:						
Cntmnt Clnd Up Petroleum:						
Cntmnt Clnd Up Asbestos:						
Cntmnt Clnd Up Lead:						
Cntmnt Clnd Up PAHs:						
Cntmnt Clnd Up PCBs:						
Cntmnt Clnd Up VOCs:						
Cntmnt Clnd Up Selenium:						
Cntmnt Clnd Up Iron:						
Cntmnt Clnd Up Arsenic:						
Cntmnt Clnd Up Cadmium:						
Cntmnt Clnd Up Chromium:						
Cntmnt Clnd Up Copper:						
Cntmnt Clnd Up Mercury:						
Cntmnt Clnd Up Nickel:						
Cntmnt Clnd Up Pesticides:						
Cntmnt Clnd Up Svocs:						
Cntmnt Clnd Oth Metals:						
Cntmnt Clnd Up Other:						
Cntmnt Clnd Up Oth Descr:						
Cntmnt Clnd Up Unknown:						
Cntmnt Clnd Up None:						
Media Affected Air:						
Media Affected Sediments:						
Media Affected Soil:			Y			
Media Affect Drnking Wtr:						
Media Affected Grnd Wtr:						
Media Affctd Surf Wtr:						
Media Affctd Bldg MatrIs:						
Media Affected Indoor Air:						
Media Affected None:						

Media Affected Unknown:
Media Clnd Up Air:
Media Clnd Up Sediments:
Media Clnd Up Soil:
Media Clnd Up Drnk Wtr:
Media Clnd Up Grnd Wtr:
Media Clnd Up Surf Wtr:
Media Clnd Up Bldg Mats:
Media Clnd Up Indoor Air:
Media Clnd Up Unknown:
St Tribal Prg ID No:
Further Action Cleanup:
Enrollment St Tribal Prg:
Institutional Ctrl ICs Req: U
IC Catgry Proprietary Ctrls:
IC Catgry Informational Dev:
IC Catgry Govmntal Ctrls:
IC Catgry Enfrc Prmt TIs:
ICs in Place: N
Date ICs in Place:
Photographs are Available: Y
Video is Available: N
Description History: There is a site history of agricultural land use and more recently use of Site for vehicle storage. The proposed reuse of this Site is as a day care facility or early childhood education program. Cleanup of the Site will be required to a residential standard before planned reuse/redevelopment can begin. The findings of this TBA may also have implications for the resident caretaker and two children who currently reside on the Site.

--Details--

Grant Recipient Name: R9 TBA (STAG Funded)
Accomplishment Counted: 1
Cooperative Agrment No: n/a
Type Brownfields Grant: TBA
Assessment Phase: Phase I Environmental Assessment
Assessment Start Date: 12/01/2014 00:00:00
Assessment Compltn Dt: 07/11/2016 00:00:00
Srce of Assessment Fund: US EPA - TBA Funding
Entity Prov Assmnt Fund: EPA
Assessment Funding Amt: 10000
Cleanup Start Date:
Cleanup Completion Date:
Acres Cleaned Up:
Cleanup Funding Source:
Entity Prvd Cleanup Fund:
Cleanup Funding Amount:
Redevelopment Start Dt:
No of Clnup/Redev Jobs:
Acre/Grnspace Created:
Src of Redev Funding:
Entity Prvd Redev Funds:
Redev Funding Amount:
Highlights:
IC Data Address:
Redev Completion Date:
Past Use Greenspace Arces:
Past Use Residential Arces:
Past Use Commercial Arces:
Past Use Industrial Arces:
Past Use Multistory Arces:
Future Use Multistory Arces:
Future Use Greenspace:
Future Use Residential:
Future Use Commercial: .25
Future Use Industrial:
2010 Below Poverty No: 1919
2010 Below Poverty Pct: 22.1%
2010 Median Income: 16461
2010 Low Income No: 4241
2010 Low Income Pct: 48.8%

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
2010 Vacant Housing No:			177			
2010 Vac Housing Pct:			7.8%			
2010 Unemployed No:			480			
2010 Unemployed:			5.5%			
Grant Recipient Name:			R9 TBA (STAG Funded)			
Accomplishment Counted:			0			
Cooperative Agrment No:			n/a			
Type Brownfields Grant:			TBA			
Assessment Phase:			Phase II Environmental Assessment			
Assessment Start Date:			12/01/2014 00:00:00			
Assessment Compltn Dt:			07/11/2016 00:00:00			
Srce of Assessment Fund:			US EPA - TBA Funding			
Entity Prov Assmnt Fund:			EPA			
Assessment Funding Amt:			67300			
Cleanup Start Date:						
Cleanup Completion Date:						
Acres Cleaned Up:						
Cleanup Funding Source:						
Entity Prvd Cleanup Fund:						
Cleanup Funding Amount:						
Redevelopment Start Dt:						
No of Clnup/Redev Jobs:						
Acre/Grnspace Created:						
Src of Redev Funding:						
Entity Prvd Redev Funds:						
Redev Funding Amount:						
Highlights:						
IC Data Address:						
Redev Completion Date:						
Past Use Greenspace Arces:						
Past Use Residential Arces:						
Past Use Commercial Arces:						
Past Use Industrial Arces:						
Past Use Multistory Arces:						
Future Use Multistory Arces:						
Future Use Greenspace:						
Future Use Residential:						
Future Use Commercial:			.25			
Future Use Industrial:						
2010 Below Poverty No:			1919			
2010 Below Poverty Pct:			22.1%			
2010 Median Income:			16461			
2010 Low Income No:			4241			
2010 Low Income Pct:			48.8%			
2010 Vacant Housing No:			177			
2010 Vac Housing Pct:			7.8%			
2010 Unemployed No:			480			
2010 Unemployed:			5.5%			

[112](#)

1 of 1

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8

1508 Bay Rd., East Palo Alto
1508 Bay Rd.
EAST PALO ALTO CA 94303

FED
BROWNFIELDS

Type of Funding: N/A
Acres Property ID: 212722
Property Size(Acres): .25
Local Property No: 063-203-370
Ownership Entity: Private
Current Owner: Josh and Sara To
Did Ownership Change: N
Sflp Fact into the Owship:
Latitude: 37.470991
Longitude: -122.142682
Horizontal Collection Mthd: Address Matching-House Number
Source Map Scale:
Reference Point: Entrance Point of a Facility or Station

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Horiz Reference Datum:		North American Datum of 1983				
Cleanup Required:		N				
Cntmnt Fnd Ctrl Sbstncls:						
Cntmnt Fnd Petroleum:						
Cntmnt Fnd Asbestos:						
Cntmnt Fnd Lead:						
Cntmnt Fnd Pahs:						
Cntmnt Fnd Pcb:						
Cntmnt Fnd Voc:						
Cntmnt Fnd Selenium:						
Cntmnt Fnd Iron:						
Cntmnt Fnd Arsenic:						
Cntmnt Fnd Cadmium:						
Cntmnt Fnd Chromium:						
Cntmnt Fnd Copper:						
Cntmnt Fnd Mercury:						
Cntmnt Fnd Nickel:						
Cntmnt Fnd Pesticides:						
Cntmnt Fnd Svocs:						
Cntmnt Fnd Other Metals:						
Cntmnt Fnd Other:						
Cntmnt Fnd Other Descr :						
Cntmnt Fnd Unknown:						
Cntmnt Fnd None:						
Cntmnt Clnd Up Ctl Sbst:						
Cntmnt Clnd Up Petroleum:						
Cntmnt Clnd Up Asbestos:						
Cntmnt Clnd Up Lead:						
Cntmnt Clnd Up PAHs:						
Cntmnt Clnd Up PCBs:						
Cntmnt Clnd Up VOCs:						
Cntmnt Clnd Up Selenium:						
Cntmnt Clnd Up Iron:						
Cntmnt Clnd Up Arsenic:						
Cntmnt Clnd Up Cadmium:						
Cntmnt Clnd Up Chromium:						
Cntmnt Clnd Up Copper:						
Cntmnt Clnd Up Mercury:						
Cntmnt Clnd Up Nickel:						
Cntmnt Clnd Up Pesticides:						
Cntmnt Clnd Up Svocs:						
Cntmnt Clnd Oth Metals:						
Cntmnt Clnd Up Other:						
Cntmnt Clnd Up Oth Descr:						
Cntmnt Clnd Up Unknown:						
Cntmnt Clnd Up None:						
Media Affected Air:						
Media Affected Sediments:						
Media Affected Soil:						
Media Affect Drnking Wtr:						
Media Affected Grnd Wtr:						
Media Affctd Surf Wtr:						
Media Affctd Bldg Matrls:						
Media Affected Indoor Air:						
Media Affected None:						
Media Affected Unknown:						
Media Clnd Up Air:						
Media Clnd Up Sediments:						
Media Clnd Up Soil:						
Media Clnd Up Drnk Wtr:						
Media Clnd Up Grnd Wtr:						
Media Clnd Up Surf Wtr:						
Media Clnd Up Bldg Mats:						
Media Clnd Up Indoor Air:						
Media Clnd Up Unknown:						
St Tribal Prg ID No:						
Further Action Cleanup:						
Enrollment St Tribal Prg:						
Institutional Ctrl ICs Req:		N				

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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IC Catgry Proprietary Ctrl:
 IC Catgry Informational Dev:
 IC Catgry Govmntal Ctrl:
 IC Catgry Enfrc Prmt TIs:
 ICs in Place:
 Date ICs in Place:
 Photographs are Available:
 Video is Available:
 Description History:

N
Y
N

--Details--

Grant Recipient Name: R9 TBA (STAG Funded)
 Accomplishment Counted: 1
 Cooperative Agrmnt No: n/a
 Type Brownfields Grant: TBA
 Assessment Phase: Phase I Environmental Assessment
 Assessment Start Date: 05/03/2015 00:00:00
 Assessment Compltn Dt: 03/25/2016 00:00:00
 Srce of Assessment Fund: US EPA - TBA Funding
 Entity Prov Assmnt Fund: EPA
 Assessment Funding Amt: 12835
 Cleanup Start Date:
 Cleanup Completion Date:
 Acres Cleaned Up:
 Cleanup Funding Source:
 Entity Prvd Cleanup Fund:
 Cleanup Funding Amount:
 Redevelopment Start Dt:
 No of Clnup/Redev Jobs:
 Acre/Grnspace Created:
 Src of Redev Funding:
 Entity Prvd Redev Funds:
 Redev Funding Amount:
 Highlights:
 IC Data Address:
 Redev Completion Date:
 Past Use Greenspace Arces:
 Past Use Residential Arces: .25
 Past Use Commercial Arces:
 Past Use Industrial Arces:
 Past Use Multistory Arces:
 Future Use Multistory Arces:
 Future Use Greenspace:
 Future Use Residential:
 Future Use Commercial: .25
 Future Use Industrial:
 2010 Below Poverty No: 1920
 2010 Below Poverty Pct: 18.6%
 2010 Median Income: 23313
 2010 Low Income No: 4947
 2010 Low Income Pct: 47.9%
 2010 Vacant Housing No: 127
 2010 Vac Housing Pct: 5.9%
 2010 Unemployed No: 642
 2010 Unemployed: 6.2%

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IDEA
 2081 BAY RD
 EAST PALO ALTO CA

CLEANUP SITES

Global ID:	SL18214594	Site Facility Type:	CLEANUP PROGRAM SITE
Status:	OPEN - INACTIVE	County:	SAN MATEO
Status Date:	2009-06-02 00:00:00	Latitude:	37.475013
Site Code:		Longitude:	-122.125
Data Source:	Cleanup Program Sites from GeoTracker Search; Cleanup Sites from GeoTracker Cleanup Sites Data Download		

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Cleanup Sites from GeoTracker Cleanup Sites Data Download - Facilities Detail

RB Case Number: 41S0151 **CUF Case:** NO
Local Case Number: **Case Worker:** UUU
Begin Date: 1993-04-01 00:00:00 **File Location:**
Stop Method:
Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)
Local Agency:
Potential COC: * Chlorinated Solvents - PCE, * Chlorinated Solvents - TCE, * Metals/Heavy Metals - Chromium 6, * Other Spill, * Pesticides/Herbicides, * Petroleum - Automotive gasolines, * Petroleum - Diesel fuels, * Petroleum - Waste oil, * Volatile Organic Compounds (VOC)
Potential Media of Concern:
How Discovered:
How Discovered Description:
Stop Description:
Calwater Watershed Name: Santa Clara - Palo Alto (205.50)
DWR GW Subbasin Name: Santa Clara Valley - San Mateo Plain (2-009.03)
Disadvantaged Community:
Site History:

Cleanup Sites from GeoTracker Cleanup Sites Data Download - Regulatory Activity

Action Type: REMEDIATION
Date : 1995-01-01 00:00:00
Action:

Action Type: REMEDIATION
Date : 1995-01-01 00:00:00
Action: Excavation

Action Type: Other
Date : 1965-01-02 00:00:00
Action: Leak Reported

Cleanup Sites from GeoTracker Cleanup Sites Data Download - Status History

Status: Open - Inactive
Status Date: 2009-06-02 00:00:00

Status: Open - Site Assessment
Status Date: 1995-01-01 00:00:00

Status: Open - Case Begin Date
Status Date: 1993-04-01 00:00:00

Cleanup Sites from GeoTracker Cleanup Sites Data Download - Regulatory Contacts

Contact Type: Regional Board Caseworker **Address:** 1515 CLAY ST SUITE 1400
Contact Name: Regional Water Board **City:** OAKLAND
Phone Number:
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Email:

Cleanup Program Sites from GeoTracker Search - Regulatory Profile(as of Jan 18, 2019)

Project Status: **WDR Place Type:**
CUF Claim: **WDR File:**
CUF Priority Assign: **WDR Order:**
CUF Amount Paid: **File Location:**
User Defined Beneficial Use:
Designated Beneficial Use: MUN, AGR, IND, PROC
Project Oversight Agencies:

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Report Link: http://geotracker.waterboards.ca.gov/profile_report?global_id=SL18214594
Cleanup Status Detail: OPEN - INACTIVE AS OF 6/2/2009
Cleanup History Link: http://geotracker.waterboards.ca.gov/profile_report_include?global_id=SL18214594&tabname=regulatoryhistory
Potential COC: CHLORINATED SOLVENTS - PCE, CHLORINATED SOLVENTS - TCE, METALS/HEAVY METALS - CHROMIUM 6, OTHER SPILL, PESTICIDES/HERBICIDES, PETROLEUM - AUTOMOTIVE GASOLINES, PETROLEUM - DIESEL FUELS, PETROLEUM - WASTE OIL, VOLATILE ORGANIC COMPOUNDS (VOC)
Potential Media Of Concern: NONE SPECIFIED
DWR GW Sub Basin: Santa Clara Valley - San Mateo Plain (2-009.03)
Calwater Watershed Name: Santa Clara - Palo Alto (205.50)
Post Closure Site Management:
Future Land Use:
Cleanup Oversight Agencies: SAN FRANCISCO BAY RWQCB (REGION 2) (LEAD) - CASE #: 41S0151
CASEWORKER: Regional Water Board

Site History:

No site history available

Cleanup Program Sites from GeoTracker Search - Cleanup Action(as of Jan 18, 2019)

Action Type: UNKNOWN
Phase: Soil
Description:
Contaminant Mass Removed:
Begin Date: 1/1/1995
End Date:

Action Type: EXCAVATION
Phase: Soil
Description:
Contaminant Mass Removed:
Begin Date: 1/1/1995
End Date:

Cleanup Program Sites from GeoTracker Search - Regulatory Activities(as of Jan 18, 2019)

Action Type: Cleanup Action
Action Date: 1/1/1995
Received Issue Date:
Action:
Doc Link:
Title Description Comments:

Action Type: Cleanup Action
Action Date: 1/1/1995
Received Issue Date:
Action: Excavation
Doc Link:
Title Description Comments:

Action Type: Cleanup Action
Action Date: 1/1/1995
Received Issue Date:
Action: Excavation
Doc Link:
Title Description Comments:

Action Type: Leak Action
Action Date: 1/2/1965
Received Issue Date:
Action: Leak Reported
Doc Link:
Title Description Comments:

Cleanup Program Sites from GeoTracker Search - Documents(as of Jan 18, 2019)

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Document Type: Site Documents
Document Date: 1/12/2006
Size : 44 KB
Title: NPDES RESCISSION OF AUTHORIZATION TO DISCHARGE
Title Link: http://geotracker.waterboards.ca.gov/site_documents/5859023869/2189%2D8221%2Epdf
Type:

Cleanup Program Sites from GeoTracker Search - Cleanup Action Report(as of Jan 18, 2019)

Status: Open - Inactive
Date : 6/2/2009

Status: Open - Site Assessment
Date : 1/1/1995

Status: Open - Case Begin Date
Date : 4/1/1993

114	1 of 1	N	0.49 / 2,564.33	14.62 / 1	391 DEMETER 391 DEMETER EAST PALO ALTO CA 94303	CLEANUP SITES
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Global ID: T10000010439
Status: OPEN - REMEDIATION
Status Date: 2017-11-30 00:00:00
Site Code:
Data Source: Cleanup Program Sites from GeoTracker Search; Cleanup Sites from GeoTracker Cleanup Sites Data Download

Site Facility Type: CLEANUP PROGRAM SITE
County: SAN MATEO
Latitude: 37.47808
Longitude: -122.13376

Cleanup Sites from GeoTracker Cleanup Sites Data Download - Facilities Detail

RB Case Number: 41S0302
Local Case Number:
Begin Date: 2017-06-05 00:00:00
Stop Method:
Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)
Local Agency:
Potential COC: Polychlorinated biphenyls (PCBs)
Potential Media of Concern:
How Discovered:
How Discovered Description:
Stop Description:
Calwater Watershed Name: Santa Clara - Palo Alto (205.50)
DWR GW Subbasin Name: Santa Clara Valley - San Mateo Plain (2-009.03)
Disadvantaged Community:
Site History:

Cleanup Sites from GeoTracker Cleanup Sites Data Download - Regulatory Acitivity

Action Type: RESPONSE
Date : 2017-10-10 00:00:00
Action: Other Report / Document

Action Type: ENFORCEMENT
Date : 2017-09-19 00:00:00
Action: Staff Letter

Action Type: ENFORCEMENT
Date : 2017-09-19 00:00:00
Action: Technical Correspondence / Assistance / Other

Action Type: RESPONSE
Date : 2017-08-23 00:00:00
Action: Interim Remedial Action Report

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Action Type: ENFORCEMENT
Date : 2017-06-30 00:00:00
Action: Annual Estimation Letter

Action Type: RESPONSE
Date : 2014-06-14 00:00:00
Action: Other Report / Document

Cleanup Sites from GeoTracker Cleanup Sites Data Download - Status History

Status: Open - Remediation
Status Date: 2017-11-30 00:00:00

Status: Open - Active
Status Date: 2017-06-05 00:00:00

Status: Open - Case Begin Date
Status Date: 2017-06-05 00:00:00

Cleanup Sites from GeoTracker Cleanup Sites Data Download - Regulatory Contacts

Contact Type: Regional Board Caseworker
Contact Name: MARK JOHNSON
Phone Number:
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Email: mjohnson@waterboards.ca.gov
Address: 1515 CLAY STREET, SUITE 1400
City: OAKLAND

Cleanup Program Sites from GeoTracker Search - Regulatory Profile(as of Jan 18, 2019)

Project Status:
CUF Claim:
CUF Priority Assign:
CUF Amount Paid:
User Defined Beneficial Use:
Designated Beneficial Use: MUN, AGR, IND, PROC
Project Oversight Agencies:
Report Link: http://geotracker.waterboards.ca.gov/profile_report?global_id=T10000010439
Cleanup Status Detail: OPEN - REMEDIATION AS OF 11/30/2017
Cleanup History Link: http://geotracker.waterboards.ca.gov/profile_report_include?global_id=T10000010439&tabname=regulatoryhistory
Potential COC: POLYCHLORINATED BIPHENYLS (PCBS)
Potential Media Of Concern: NONE SPECIFIED
DWR GW Sub Basin: Santa Clara Valley - San Mateo Plain (2-009.03)
Calwater Watershed Name: Santa Clara - Palo Alto (205.50)
Post Closure Site Management:
Future Land Use:
Cleanup Oversight Agencies: SAN FRANCISCO BAY RWQCB (REGION 2) (LEAD) - CASE #: 41S0302
CASEWORKER: MARK JOHNSON

Site History:

No site history available

Cleanup Program Sites from GeoTracker Search - Regulatory Activities(as of Jan 18, 2019)

Action Type: Response Requested - Other
Action Date: 10/10/2017
Received Issue Date: 10/10/2017
Action: Other Report / Document
Doc Link: http://geotracker.waterboards.ca.gov/view_documents_all?global_id=T10000010439&doc_id=5946651
Title Description Comments:

Acknowledgement of Receipt of Oversight Cost Reimbursement Account Letter

Action Type: Other Regulatory Actions

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Action Date: 9/19/2017
Received Issue Date: 9/19/2017
Action: Staff Letter
Doc Link: http://geotracker.waterboards.ca.gov/view_documents?global_id=T10000010439&enforcement_id=6336673&table=ENFORCEMENT

Title Description Comments:

Approval of August 23, 2017, Soil Characterization and Proposed Interim Remedial Measures Report - 391 Demeter Street, Ravenswood Industrial Area, East Palo Alto, San Mateo County

Action Type: Other Regulatory Actions
Action Date: 9/19/2017
Received Issue Date: 9/19/2017
Action: Technical Correspondence / Assistance / Other
Doc Link: http://geotracker.waterboards.ca.gov/view_documents?global_id=T10000010439&enforcement_id=6339272&table=ENFORCEMENT

Title Description Comments:

Site Cleanup Program (SCP) Recovery Oversight Costs

Action Type: Response Requested - Reports
Action Date: 8/23/2017
Received Issue Date: 8/23/2017
Action: Interim Remedial Action Report
Doc Link: http://geotracker.waterboards.ca.gov/view_documents_all?global_id=T10000010439&doc_id=5941675

Title Description Comments:

Soil Characterization and Proposed Interim Remedial Measures Report for the

Action Type: Other Regulatory Actions
Action Date: 6/30/2017
Received Issue Date: 6/30/2017
Action: Annual Estimation Letter
Doc Link: http://geotracker.waterboards.ca.gov/view_documents?global_id=T10000010439&enforcement_id=6325669&table=ENFORCEMENT

Title Description Comments:

Annual Estimate for SCP Cost Recovery Oversight

Action Type: Response Requested - Other
Action Date: 6/14/2014
Received Issue Date: 6/14/2014
Action: Other Report / Document
Doc Link: http://geotracker.waterboards.ca.gov/view_documents_all?global_id=T10000010439&doc_id=5924685

Title Description Comments:

391 Demeter Street, Grading Plans

Cleanup Program Sites from GeoTracker Search - Documents(as of Jan 18, 2019)

Document Type: Site Documents
Document Date: 10/10/2017
Submitted:
Submitted By: JOHN SEAL (REGULATOR)
Size :
Title: ACKNOWLEDGEMENT OF RECEIPT OF OVERSIGHT COST REIMBURSEMENT ACCOUNT LETTER
Title Link: http://geotracker.waterboards.ca.gov/view_documents?global_id=T10000010439&document_id=5946651
Type: OTHER REPORT / DOCUMENT

Document Type: Site Documents
Document Date: 9/19/2017
Submitted:
Submitted By: MARK JOHNSON (REGULATOR)
Size :
Title: APPROVAL OF AUGUST 23, 2017, SOIL CHARACTERIZATION AND PROPOSED INTERIM REMEDIAL MEASURES REPORT - 391 DEMETER STREET, RAVENSWOOD INDUSTRIAL AREA, EAST PALO ALTO, SAN MATEO COUNTY
Title Link: http://geotracker.waterboards.ca.gov/view_documents?global_id=T10000010439&enforcement_id=6336673

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Type:		STAFF LETTER				
Document Type:	Site Documents				Submitted:	
Document Date:	9/19/2017				Submitted By:	JOHN SEAL (REGULATOR)
Size :						
Title:	SITE CLEANUP PROGRAM (SCP) RECOVERY OVERSIGHT COSTS					
Title Link:	http://geotracker.waterboards.ca.gov/view_documents?global_id=T10000010439&enforcement_id=6339272					
Type:	TECHNICAL CORRESPONDENCE / ASSISTANCE / OTHER					
Document Type:	Site Documents				Submitted:	
Document Date:	8/23/2017				Submitted By:	MARK JOHNSON (REGULATOR)
Size :						
Title:	SOIL CHARACTERIZATION AND PROPOSED INTERIM REMEDIAL MEASURES REPORT FOR THE					
Title Link:	http://geotracker.waterboards.ca.gov/view_documents?global_id=T10000010439&document_id=5941675					
Type:	INTERIM REMEDIAL ACTION REPORT					
Document Type:	Site Documents				Submitted:	
Document Date:	6/30/2017				Submitted By:	JOHN SEAL (REGULATOR)
Size :						
Title:	ANNUAL ESTIMATE FOR SCP COST RECOVERY OVERSIGHT					
Title Link:	http://geotracker.waterboards.ca.gov/view_documents?global_id=T10000010439&enforcement_id=6325669					
Type:	ANNUAL ESTIMATION LETTER					
Document Type:	Site Documents				Submitted:	
Document Date:	6/14/2014				Submitted By:	MARK JOHNSON (REGULATOR)
Size :						
Title:	391 DEMETER STREET, GRADING PLANS					
Title Link:	http://geotracker.waterboards.ca.gov/view_documents?global_id=T10000010439&document_id=5924685					
Type:	OTHER REPORT / DOCUMENT					

Cleanup Program Sites from GeoTracker Search - Cleanup Action Report(as of Jan 18, 2019)

Status:	Open - Remediation
Date :	11/30/2017
Status:	Open - Case Begin Date
Date :	6/5/2017
Status:	Open - Active
Date :	6/5/2017

115	1 of 1	S	0.50 / 2,628.31	10.80 / -2	MYRTLE STREET HIGH SCHOOL CAMPUS 1010, 1020, 1040, 1054 & 1056 MYRTLE STREET EAST PALO ALTO CA 94303	ENVIROSTOR
Estor/EPA ID:	60001223				Permit Renewal Lead:	
Site Code:	204238				Project Manager:	MELLAN SONGCO
Nat Priority List:	NO				Supervisor:	JUAN KOPONEN
Acres:	2 ACRES				Public Partici Spclst:	
Special Program:					Census Tract:	6081611900
Funding:	SCHOOL DISTRICT				County:	SAN MATEO
Assembly District:	24				Latitude:	37.4631
Senate District:	13				Longitude:	-122.132
School District:	SEQUOIA UNION HIGH SCHOOL DISTRICT					
APN:	NONE SPECIFIED					
Cleanup Status:	CERTIFIED AS OF 2/8/2011					
Cleanup Oversight Agencies:	DTSC - SITE CLEANUP PROGRAM - LEAD AGENCY					
Site Type:	SCHOOL					
Office:	NORTHERN CALIFORNIA SCHOOLS & SANTA SUSANA					
Past Use that Caused Contam:	AGRICULTURAL - ORCHARD, NURSERY, RESIDENTIAL AREA					
Potential Media Affected:	CONTAMINATED SURFACE / STRUCTURE, SOIL					
Potential Contamin of Concern:						

LEAD, ORGANOCHLORINE PESTICIDES (8081 OCPs)

<i>Map Key</i>	<i>Number of Records</i>	<i>Direction</i>	<i>Distance (mi/ft)</i>	<i>Elev/Diff (ft)</i>	<i>Site</i>	<i>DB</i>
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Site History:

The site is approximately 1.86 acres and recently purchased by the Sequoia Union High School District (District). The District is considering building a new high school campus to be occupied by a charter school or a small alternative school. The planned campus will consist of classrooms, a science laboratory, a computer lab, administration space, teacher workroom/breakroom, a student cafeteria, and paved parking areas. The site is currently used for residential purposes.

A Preliminary Environmental Assessment (PEA) investigated the site for lead from lead based paint and organochlorine pesticides (OCPs) from termiticide near the residential structures; OCPs from former agricultural uses of the site; and, OCPs, metals, organic compounds, and petroleum hydrocarbons at the reported household waste disposal area. DTSC received the draft PEA report on February 16, 2010, and on March 9, 2010 issued comments. The PEA report identified OCP (dieldrin, DDD, DDE, DDT, and chlordane) and lead levels above their respective California Human Health Screening Levels (CHHSLs). The PEA recommends that a removal action be conducted at the site to address the areas of concern which were around the residential structures, the former greenhouse area, and the reported household waste disposal area. The public review and comment period was from February 12, 2010 through March 12, 2010 and a public hearing was held on February 17, 2010. No public comments were received regarding the PEA Report.

On March 8, 2010, DTSC conducted a site visit and a meeting with the District representatives and Cornerstone Earth Group (Cornerstone) at the district office. The PEA results were discussed and doing a Supplemental Site Investigation (SSI). SSI will be conducted to the areas with levels exceeding the CHHSLs.

On April 15, 2010, DTSC approved the PEA Report and concurred with the further action determination.

An SSI was conducted to further delineate and characterize the lead and OCPs impacts in soil for preparation of a removal action workplan (RAW). On May 3, 2010, the revised SSI report was submitted to DTSC. The revised SSI report separated the site into nine soil excavation removal areas for soil management purposes. The intent of the SSI and the forthcoming RAW is for all nine areas to be delineated prior to the removal activity. Therefore the collection of post RAW confirmation sampling is not proposed since the excavations will extend to locations/depths where soil samples were collected and did not exceed their respective screening levels for unrestricted land use. The SSI report recommends a RAW be prepared to address the OCPs and lead impacts.

On May 4, 2010, DTSC approved and concurred with the SSI Report with a further action determination.

A removal action is necessary to remove lead and OCPs impacted soils in the nine areas identified in the SSI report. A draft RAW was developed and proposes excavation and proper disposal of approximately 1,600 cubic yards of contaminated soil (approximately 200 truckloads). A draft Notice of Exemption, Fact Sheet and Community Profile was prepared and loaded onto the community involvement page of the Envirostor. The 30-day public comment period for the RAW was from May 17, 2010 through June 15, 2010. DTSC responded to the comments received from four parties during the public comment period. The comments were evaluated with respect to the RAW and DTSC determined that modification of the RAW is not necessary.

On June 21, 2010, DTSC approved the RAW for implementation. Soil removal activities were conducted from July 27, 2010 through October 14, 2010. Sandis Civil Engineers, Surveyors, Planners (Sandis) conducted a pre-excavation survey of the natural ground elevation and the prior sampling points located in each of the nine AOCs. Sandis performed a post-excavation survey to confirm that each excavation area extended to its design limits presented in the approved RAW. On August 24, 2010, DTSC received a letter and the pre- and post-excavation data from Sandis dated August 19, 2010. On August 25, 2010, DTSC issued an adequacy of the Sandis confirmation land survey letter.

On October 28, 2010, a Removal Action Completion Report (RACR) was submitted for DTSC review. The RACR documents the excavation and off-site disposal of soils contaminated with lead and OCPs in accordance with a DTSC-approved RAW. Approximately 1,400-1,600 cubic yards of lead and OCP-impacted soil were excavated and disposed off-site. A post-removal action risk evaluation verified that removal action objectives and cleanup goals were achieved and the site no longer poses an unacceptable risk to human health or the environment. The post-removal action risk estimate is 7×10^{-7} , which is below the acceptable range of risk recommended by DTSC of 1.0×10^{-6} . The non-cancer adverse health effects index were also below the regulatory standard of 1.0.

On December 22, 2010, DTSC approved the RACR as final and certified that the removal action is complete and no further removal actions are required for the site.

Status: CERTIFIED
Program Type: SCHOOL CLEANUP
CalEnviroScreen Score: 86-90%
Summary Link: http://www.envirostor.dtsc.ca.gov/public/profile_report?global_id=60001223

Completed Activities

Title: Community Profile for Myrtle St High School
Title Link: http://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=60001223&doc_id=60188764
Area Name:
Area Link:
Sub Area:
Sub Area Link:
Document Type: Community Profile
Date Completed: 5/17/2010

<i>Map Key</i>	<i>Number of Records</i>	<i>Direction</i>	<i>Distance (mi/ft)</i>	<i>Elev/Diff (ft)</i>	<i>Site</i>	<i>DB</i>
Comments:					DTSC finalized the Community Profile Report for the Myrtle Street High School Campus.	
Title:					Supplemental Site Investigation Report	
Title Link:					http://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=60001223&doc_id=60190984	
Area Name:						
Area Link:						
Sub Area:						
Sub Area Link:						
Document Type:					Supplemental Site Investigation Report	
Date Completed:					5/4/2010	
Comments:					DTSC approved the SSI with a further action determination	
Title:					Supplemental Site Investigation Workplan for Myrtle St Campus	
Title Link:					http://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=60001223&doc_id=60189140	
Area Name:						
Area Link:						
Sub Area:						
Sub Area Link:						
Document Type:					Supplemental Site Investigation Workplan	
Date Completed:					3/29/2010	
Comments:						
Title:					PEA Workplan - Not reviewed by DTSC prior to Field work	
Title Link:					http://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=60001223&doc_id=6029872	
Area Name:						
Area Link:						
Sub Area:						
Sub Area Link:						
Document Type:					Other Report	
Date Completed:					2/10/2010	
Comments:					Received the electronic copy of the PEA workplan on 2/10/2010. This PEA workplan presents the sampling activities discussed during prior meetings and have already implemented. The PEA report will present this data.	
Title:					EOA	
Title Link:					http://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=60001223&enforcement_id=60180136	
Area Name:						
Area Link:						
Sub Area:						
Sub Area Link:						
Document Type:					Environmental Oversight Agreement	
Date Completed:					12/23/2009	
Comments:					mailed fully executed EOA agreement to district	
Title:					Phase 1 ESA Report for the Myrtle St Campus Site - Background Information	
Title Link:					http://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=60001223&doc_id=6029370	
Area Name:						
Area Link:						
Sub Area:						
Sub Area Link:						
Document Type:					Other Report	
Date Completed:					12/22/2009	
Comments:					An electronic copy of the Phase I Environmental Site Assessment for the Myrtle Street Campus was received on December 12, 2009 to be used as background information.	
Title:					Factsheets	
Title Link:					http://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=60001223&doc_id=60193641	
Area Name:						
Area Link:						
Sub Area:						
Sub Area Link:						
Document Type:					Fact Sheets	
Date Completed:					5/13/2010	
Comments:					Final Factsheet was provided to the District to be filed in the information repository for the 30-day public comment period. The public comment period is from May 17 through June 15, 2010.	
Title:					Removal Action Certification	
Title Link:					http://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=60001223&enforcement_id=60261383	
Area Name:						
Area Link:						

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Sub Area:						
Sub Area Link:						
Document Type:					Certification	
Date Completed:					1/21/2011	
Comments:					Received signed Removal Action Site Certification	
Title:					Response to public comments on the draft RAW	
Title Link:					http://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=60001223&enforcement_id=60256282	
Area Name:						
Area Link:						
Sub Area:						
Sub Area Link:						
Document Type:					Correspondence	
Date Completed:					6/21/2010	
Comments:					DTSC sent responses to public comments received during the draft RAW public comment period.	
Title:					Removal Action Workplan for Myrtle Street Campus	
Title Link:					http://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=60001223&doc_id=6029874	
Area Name:						
Area Link:						
Sub Area:						
Sub Area Link:						
Document Type:					Removal Action Workplan	
Date Completed:					6/21/2010	
Comments:					DTSC approved the final RAW for implementation.	
Title:					Removal Action Completion Report	
Title Link:					http://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=60001223&doc_id=60253869	
Area Name:						
Area Link:						
Sub Area:						
Sub Area Link:						
Document Type:					Removal Action Completion Report	
Date Completed:					12/23/2010	
Comments:						
Title:					RAW Implementation	
Title Link:						
Area Name:						
Area Link:						
Sub Area:						
Sub Area Link:						
Document Type:					Site Inspections/Visit (Non LUR)	
Date Completed:					7/27/2010	
Comments:					DTSC (B. Duke) observed the implementation of the approved RAW on July 27, 2010.	
Title:					CEQA NOE	
Title Link:					http://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=60001223&enforcement_id=60193642	
Area Name:						
Area Link:						
Sub Area:						
Sub Area Link:						
Document Type:					CEQA - Notice of Exemption	
Date Completed:					6/21/2010	
Comments:					Finalized the Sequoia Union High School District's NOE for the Myrtle St Campus. Forwarded the original copy of the NOE to the Office of Planning and Environmental Analysis on June 21, 2010.	
Title:					Sandis Survey Report	
Title Link:					http://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=60001223&doc_id=60253165	
Area Name:						
Area Link:						
Sub Area:						
Sub Area Link:						
Document Type:					Other Report	
Date Completed:					8/25/2010	
Comments:					DTSC approved the Sandis confirmation land survey	
Title:					Preliminary Environmental Assessment Report	
Title Link:					http://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=60001223&doc_id=6029247	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Area Name:
Area Link:
Sub Area:
Sub Area Link:
Document Type: Preliminary Endangerment Assessment Report
Date Completed: 4/15/2010
Comments: DTSC approved the PEA with a further action determination

Title: SCA
Title Link: http://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=60001223&enforcement_id=60188842
Area Name:
Area Link:
Sub Area:
Sub Area Link:
Document Type: School Cleanup Agreement
Date Completed: 3/15/2010
Comments: received fully executed agreement

116	1 of 1	SSE	0.50 / 2,637.80	9.58 / -4	EASTSIDE COLLEGE PREP SCHOOL PULGAS AVENUE EAST PALO ALTO CA 94303	CLEANUP SITES
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Global ID: SL0608117332
Status: COMPLETED - CASE CLOSED
Status Date: 2003-02-01 00:00:00
Site Code:
Data Source: Cleanup Program Sites from GeoTracker Search; Cleanup Sites from GeoTracker Cleanup Sites Data Download

Site Facility Type: CLEANUP PROGRAM SITE
County: SAN MATEO
Latitude: 37.4631624459235
Longitude: -122.130724102209

Cleanup Sites from GeoTracker Cleanup Sites Data Download - Facilities Detail

RB Case Number: 41S0159
Local Case Number:
Begin Date: 2000-12-27 00:00:00
Stop Method: Other Means
Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)
Local Agency:
Potential COC: * Pesticides/Herbicides
Potential Media of Concern: Soil
How Discovered: * Other Means
How Discovered Description: SHALLOW SOILS IMPACTED WITH PESTICIDES (RESULT OF FORMER NURSERY OPERATIONS)
Stop Description:
Calwater Watershed Name: Santa Clara - Palo Alto (205.50)
DWR GW Subbasin Name: Santa Clara Valley - San Mateo Plain (2-009.03)
Disadvantaged Community:
Site History:

CUF Case: NO
Case Worker: MEJ
File Location:

Cleanup Sites from GeoTracker Cleanup Sites Data Download - Regulatory Activity

Action Type: ENFORCEMENT
Date : 2010-06-23 00:00:00
Action: Referral to Other State Agency

Action Type: REMEDIATION
Date : 2003-02-01 00:00:00
Action:

Action Type: Other
Date : 2000-12-27 00:00:00
Action: Leak Discovery

Action Type: Other
Date : 2000-12-27 00:00:00
Action: Leak Reported

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Cleanup Sites from GeoTracker Cleanup Sites Data Download - Status History

Status: Completed - Case Closed
Status Date: 2003-02-01 00:00:00

Status: Open - Case Begin Date
Status Date: 2000-12-27 00:00:00

Cleanup Sites from GeoTracker Cleanup Sites Data Download - Regulatory Contacts

Contact Type: Regional Board Caseworker
Contact Name: MARK JOHNSON
Phone Number:
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Email: mjohnson@waterboards.ca.gov
Address: 1515 CLAY STREET, SUITE 1400
City: OAKLAND

Cleanup Program Sites from GeoTracker Search - Regulatory Profile(as of Jan 18, 2019)

Project Status:
CUF Claim:
CUF Priority Assign:
CUF Amount Paid:
User Defined Beneficial Use:
Designated Beneficial Use: MUN, AGR, IND, PROC
Project Oversight Agencies:
Report Link: http://geotracker.waterboards.ca.gov/profile_report?global_id=SL0608117332
Cleanup Status Detail: COMPLETED - CASE CLOSED AS OF 2/1/2003
Cleanup History Link: http://geotracker.waterboards.ca.gov/profile_report_include?global_id=SL0608117332&tabname=regulatoryhistory
Potential COC: PESTICIDES/HERBICIDES
Potential Media Of Concern: SOIL
DWR GW Sub Basin: Santa Clara Valley - San Mateo Plain (2-009.03)
Calwater Watershed Name: Santa Clara - Palo Alto (205.50)
Post Closure Site Management:
Future Land Use:
Cleanup Oversight Agencies: SAN FRANCISCO BAY RWQCB (REGION 2) (LEAD) - CASE #: 41S0159
CASEWORKER: MARK JOHNSON
SAN MATEO COUNTY LOP

Site History:

No site history available

Cleanup Program Sites from GeoTracker Search - Cleanup Action(as of Jan 18, 2019)

Action Type: UNKNOWN
Phase:
Description: Pesticide impacted soil consolidated under driveway
Contaminant Mass Removed:
Begin Date: 2/1/2003
End Date: 1/1/2003

Cleanup Program Sites from GeoTracker Search - Regulatory Activities(as of Jan 18, 2019)

Action Type: Referral to Other Agency
Action Date: 6/23/2010
Received Issue Date: 6/23/2010
Action: Referral to Other State Agency
Doc Link:
Title Description Comments:

Files Scheduled for Shipment to SRC 08/2010

Action Type: Cleanup Action
Action Date: 2/1/2003
Received Issue Date:

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Action:
Doc Link:
Title Description Comments:

Pesticide impacted soil consolidated under driveway

Action Type: Leak Action
Action Date: 12/27/2000
Received Issue Date:
Action: Leak Discovery
Doc Link:
Title Description Comments:

Action Type: Leak Action
Action Date: 12/27/2000
Received Issue Date:
Action: Leak Reported
Doc Link:
Title Description Comments:

Cleanup Program Sites from GeoTracker Search - Cleanup Action Report(as of Jan 18, 2019)

Status: Completed - Case Closed
Date : 2/1/2003

Status: Open - Case Begin Date
Date : 12/27/2000

117	1 of 1	S	0.51 / 2,700.61	9.77 / -3	MYRTLE STREET HIGH SCHOOL CAMPUS PHASE 2 980 AND 992 MYRTLE STREET EAST PALO ALTO CA 94303	ENVIROSTOR
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Estor/EPA ID: 60001925
Site Code: 201984
Nat Priority List: NO
Acres: 0.9 ACRES
Special Program: VOLUNTARY CLEANUP PROGRAM
Funding: SITE PROPONENT
Assembly District: 24
Senate District: 13
School District:
APN: 063352170
Cleanup Status: CERTIFIED O&M - LAND USE RESTRICTIONS ONLY AS OF 6/30/2015
Cleanup Oversight Agencies: DTSC - SITE CLEANUP PROGRAM - LEAD AGENCY
Site Type: VOLUNTARY CLEANUP
Office: CLEANUP BERKELEY
Past Use that Caused Contam: AGRICULTURAL - ORCHARD
Potential Media Affected: SOIL
Potential Contaminant of Concern:

Permit Renewal Lead:
Project Manager: CLAUDE JEMISON
Supervisor: MARK PIROS
Public Partici Spclst:
Census Tract: 6081611900
County: SAN MATEO
Latitude: 37.462887
Longitude: -122.132682

METALS, ORGANOCHLORINE PESTICIDES (8081 OCPS)

Site History:

The Site covers approximately 0.9 acre and was used for an orchard and flower growing business. Sequoia Union High School District (SUHSD) purchased the Site and planned for construction of a school facility for a charter school. The construction consisted of classrooms, a gymnasium and paved parking areas. The school campus is an expansion of the adjacent campus at 1010, 1020, 1040 and 1056 Myrtle Street (Site Code 204238) that was cleaned up under DTSC's oversight in early 2011. In September 2013, SUHSD entered into a voluntary cleanup agreement with DTSC for cleanup of the soil contamination. The Site was cleaned up by soil excavation, capping and offsite disposal. Soil contaminated with arsenic, lead, dieldrin and DDT was excavated from classroom building locations and consolidated in a 0.5-acre area onsite that will be used for parking and gymnasium. Approximately 305 cubic yards of excess contaminated soil that cannot be used onsite was disposed of to a permitted landfill. The Site cleanup and school construction was completed in September 2014.

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Status:		CERTIFIED O&M - LAND USE RESTRICTIONS ONLY - LAND USE RESTRICTIONS				
Program Type:		VOLUNTARY CLEANUP				
CalEnviroScreen Score:		86-90%				
Summary Link:		http://www.envirostor.dtsc.ca.gov/public/profile_report?global_id=60001925				

Land Use Restrictions

Site Management Requirements:	ASPHALT COVER NOT TO BE DISTURBED WITHOUT APPROVAL DAY CARE CENTER PROHIBITED ELDER CARE CENTER PROHIBITED HOSPITAL USE PROHIBITED LAND USE COVENANT NO EXCAVATION OF CONTAMINATED SOILS WITHOUT AGENCY REVIEW AND APPROVAL NO EXCAVATION OR ACTIVITIES WHICH DISTURB THE SOIL BELOW A SPECIFIED DEPTH (SEE COVENANT FOR DEPTH) WITHOUT AGENCY REVIEW AND APPROVAL OF A SOIL MANAGEMENT PLAN NO GROUNDWATER EXTRACTION AT ANY DEPTH WITHOUT APPROVAL NO OIL OR GAS EXTRACTION AT ANY DEPTH REQUIRES SURFACE COVERS RESIDENCE USE PROHIBITED
Title:	Land Use Covenant
Title Link:	http://www.envirostor.dtsc.ca.gov/public/view_document?docurl=/public/deliverable_documents/7341963052/Myrtle%20Phase%202%20LUC%20recorded%206%2D29%2D15%2Epdf
Date Recorded:	6/29/2015

Future Activities

Area Name:	
Area Link:	
Sub Area:	
Sub Area Link:	
Document Type:	5 Year Review Reports
Due Date:	2020

Completed Activities

Title:	2017 LUC OMP Cap Inspection Report
Title Link:	http://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=60001925&doc_id=60401661
Area Name:	
Area Link:	
Sub Area:	
Sub Area Link:	
Document Type:	Land Use Restriction Monitoring Report
Date Completed:	3/12/2018
Comments:	
Title:	2016 Annual Cost Estimate/REW
Title Link:	http://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=60001925&enforcement_id=60414723
Area Name:	
Area Link:	
Sub Area:	
Sub Area Link:	
Document Type:	Annual Oversight Cost Estimate
Date Completed:	9/13/2016
Comments:	
Title:	2015-2016 LUC - Terradex Monitoring
Title Link:	
Area Name:	
Area Link:	
Sub Area:	
Sub Area Link:	
Document Type:	LUR - Notification Response
Date Completed:	6/30/2016
Comments:	
Title:	2015 Annual Oversight Cost Estimate

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Title Link:					http://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=60001925&enforcement_id=60399171	
Area Name:						
Area Link:						
Sub Area:						
Sub Area Link:						
Document Type:			Annual Oversight Cost Estimate			
Date Completed:			8/28/2015			
Comments:						
Title:					Comunity Profile Update	
Title Link:					http://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=60001925&doc_id=60336541	
Area Name:						
Area Link:						
Sub Area:						
Sub Area Link:						
Document Type:			Community Profile			
Date Completed:			10/9/2013			
Comments:			The Community Profile for the phase 1 school site was updated for demographics and elected officials for use at this site.			
Title:					RAW Implementation	
Title Link:						
Area Name:						
Area Link:						
Sub Area:						
Sub Area Link:						
Document Type:			Fieldwork			
Date Completed:			8/14/2014			
Comments:			Soil remediation by capping and school construction completed.			
Title:					Certification	
Title Link:					http://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=60001925&enforcement_id=60336540	
Area Name:						
Area Link:						
Sub Area:						
Sub Area Link:						
Document Type:			Certification			
Date Completed:			6/30/2015			
Comments:						
Title:					Land Use Covenant	
Title Link:					http://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=60001925&enforcement_id=60336539	
Area Name:						
Area Link:						
Sub Area:						
Sub Area Link:						
Document Type:			Land Use Restriction			
Date Completed:			6/29/2015			
Comments:						
Title:					Operation and Maintenance Plan	
Title Link:					http://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=60001925&doc_id=60336537	
Area Name:						
Area Link:						
Sub Area:						
Sub Area Link:						
Document Type:			Operations and Maintenance Plan			
Date Completed:			1/30/2015			
Comments:						
Title:					RAW Fact Sheet	
Title Link:					http://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=60001925&doc_id=60336528	
Area Name:						
Area Link:						
Sub Area:						
Sub Area Link:						
Document Type:			Fact Sheets			
Date Completed:			11/12/2013			
Comments:			Fact Sheet for RAW comment period of 11/18 to 12/24/2013.			

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Title:			Annual Oversight Cost Estimate Letter			
Title Link:						
Area Name:						
Area Link:						
Sub Area:						
Sub Area Link:						
Document Type:			Annual Oversight Cost Estimate			
Date Completed:			10/9/2017			
Comments:						
Title:			Removal Action Completion Report			
Title Link:			http://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=60001925&doc_id=60336535			
Area Name:						
Area Link:						
Sub Area:						
Sub Area Link:						
Document Type:			Removal Action Completion Report			
Date Completed:			1/27/2015			
Comments:						
Title:			2014 Annual Oversight Cost Estimate			
Title Link:			http://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=60001925&enforcement_id=60376294			
Area Name:						
Area Link:						
Sub Area:						
Sub Area Link:						
Document Type:			Annual Oversight Cost Estimate			
Date Completed:			8/27/2014			
Comments:						
Title:			Removal Action Work Plan			
Title Link:			http://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=60001925&doc_id=60336514			
Area Name:						
Area Link:						
Sub Area:						
Sub Area Link:						
Document Type:			Removal Action Workplan			
Date Completed:			12/27/2013			
Comments:			Final RAW approved for removal of contaminated soil from the Site. Contaminants include arsenic, lead, chlordane, dieldrin and DDT.			
Title:			RAW Public Comment Period			
Title Link:			http://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=60001925&doc_id=60336526			
Area Name:						
Area Link:						
Sub Area:						
Sub Area Link:						
Document Type:			Public Notice			
Date Completed:			12/24/2013			
Comments:			Public comment period on the Draft RAW ran from November 18 through December 24, 2013. The comment period was extended for an additional seven days because of the holidays.			
Title:			Annual Oversight Cost Estimate			
Title Link:			http://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=60001925&enforcement_id=60449865			
Area Name:						
Area Link:						
Sub Area:						
Sub Area Link:						
Document Type:			Annual Oversight Cost Estimate			
Date Completed:			10/9/2018			
Comments:						
Title:			Phase I and Phase II Environmental Site Assessment Reports			
Title Link:			http://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=60001925&doc_id=60384146			
Area Name:						
Area Link:						
Sub Area:						
Sub Area Link:						

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Document Type:					Site Characterization Report	
Date Completed:					2/27/2014	
Comments:						
Title:					Operation and Maintenance Agreement	
Title Link:					http://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=60001925&enforcement_id=60366554	
Area Name:						
Area Link:						
Sub Area:						
Sub Area Link:						
Document Type:					Operation & Maintenance Order/Agreement	
Date Completed:					6/23/2015	
Comments:						
Title:					Voluntary Cleanup Agreement	
Title Link:					http://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=60001925&enforcement_id=60336501	
Area Name:						
Area Link:						
Sub Area:						
Sub Area Link:						
Document Type:					Voluntary Cleanup Agreement	
Date Completed:					9/23/2013	
Comments:					Agreement signed for cleanup of lead and pesticide contamination in soil at the proposed school expansion.	
Title:					Additional Site Characterization Work Plan	
Title Link:					http://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=60001925&doc_id=60341327	
Area Name:						
Area Link:						
Sub Area:						
Sub Area Link:						
Document Type:					Remedial Investigation Workplan	
Date Completed:					9/19/2013	
Comments:					Workplan for soil and groundwater sampling to supplement the Phase 1 ESA data. Previous data and results of this sampling will be used in the human health risk evaluation.	
Title:					Gymnasium Construction Report	
Title Link:					http://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=60001925&doc_id=60401657	
Area Name:						
Area Link:						
Sub Area:						
Sub Area Link:						
Document Type:					Technical Report	
Date Completed:					2/23/2017	
Comments:					Report for gymnasium construction and annual cap inspection.	
Title:					RAW CEQA	
Title Link:					http://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=60001925&enforcement_id=60336530	
Area Name:						
Area Link:						
Sub Area:						
Sub Area Link:						
Document Type:					CEQA - Notice of Exemption	
Date Completed:					12/26/2013	
Comments:					Finalized NOE. No comments were received during the 37-day comment period that ran from November 18 through December 24, 2013. The comment period was extended for an additional seven days because of the holidays.	
Title:					Site Characterization Data and Baseline Risk Assessment	
Title Link:					http://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=60001925&doc_id=60336512	
Area Name:						
Area Link:						
Sub Area:						
Sub Area Link:						
Document Type:					Risk Assessment Report	
Date Completed:					10/10/2013	
Comments:					The document presents the results of soil sampling and risk evaluation. Contaminants of concern includes pesticides and lead.	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
118	1 of 1	WNW	0.99 / 5,212.29	12.62 / -1	SANFORD METAL PROCESSING CO. 990 O'BRIEN DRIVE MENLO PARK CA 94025	ENVIROSTOR

Estor/EPA ID:	71002837	Permit Renewal Lead:	
Site Code:		Project Manager:	
Nat Priority List:	NO	Supervisor:	
Acres:	NONE SPECIFIED	Public Partici Spclst:	
Special Program:		Census Tract:	6081611800
Funding:		County:	SAN MATEO
Assembly District:	24	Latitude:	37.4749343
Senate District:	13	Longitude:	-122.1516645

School District:
APN: NONE SPECIFIED
Cleanup Status: REFER: OTHER AGENCY AS OF
Cleanup Oversight Agencies: NONE SPECIFIED
Site Type: TIERED PERMIT
Office: CLEANUP BERKELEY
Past Use that Caused Contam: NONE SPECIFIED
Potential Media Affected: NONE SPECIFIED
Potential Contamin of Concern:

NONE SPECIFIED

Site History:

Status: REFER: OTHER AGENCY
Program Type: TIERED PERMIT
CalEnviroScreen Score: 66-70%
Summary Link: http://www.envirostor.dtsc.ca.gov/public/profile_report?global_id=71002837

Completed Activities

Title: Inspection - Phase I Verification
Title Link:
Area Name:
Area Link:
Sub Area:
Sub Area Link:
Document Type: Phase I Verification
Date Completed: 8/31/1998
Comments: Inspection report sent on 8/31/1998

Unplottable Summary

Total: 5 Unplottable sites

DB	Company Name/Site Name	Address	City	Zip	ERIS ID
CDO/CAO	RAVENSWOODAREA/D EMETER ST	DEMETER STREET	EAST PALO ALTO CA	94303	831528655
CERCLIS	CALMAC CHEMICAL	END OF WEEKS ST <i>Site EPA ID: CAD982358731</i>	EAST PALO ALTO CA	94303	805422797
CERCLIS NFRAP	CALMAC CHEMICAL	END OF WEEKS ST <i>Site EPA ID: CAD982358731</i>	EAST PALO ALTO CA	94303	805466629
HAZNET	1X SHELL DEVELOPMENT COMPANY	11175 WEEKS STREET	EAST PALO ALTO CA	000000000	826142175
SEMS ARCHIVE	CALMAC CHEMICAL	END OF WEEKS ST <i>EPA ID: CAD982358731</i>	EAST PALO ALTO CA	94303	828868786

Unplottable Report

Site: RAVENSWOODAREA/DEMETER ST
DEMETER STREET EAST PALO ALTO CA 94303

CDO/CAO

Facility ID: 251798
Facility Type: All other facilities
Status: Active
Status Date: 6/17/2005
Place Type: Facility
Place Sub Type:
Agency Type: Privately-Owned Business
No Of Agencies: 1
Program: UNREGS
No Of Programs: 1
WD ID: 2 417137N03
Reg Measure ID: 162684
Region2: 2
Order NO:
NPDES CA Num:
Major Minor:
Npdes Type:
Reclamation:
Dredge Fill Fee:
A301H:
Effective Date:
Region: 2
Agency Name: FACCIOLA MEAT COMPANY
Application Fee Amt Received:
Assigned Staff:
Status2: Active
Facility Waste Type:
Facility Waste Type 3:
Facility Waste Type 4:
Facility Waste Type 2:
Title: Enforcement - 2 417137N03
Description: SCR
Threat To Water Quality:
Reg Measure Type: Unregulated
Program2: UNREGS
No Of Programs2: 1
Enforcement ID EID: 222503
Order Resolution Number: 96-122
Enforcement Action Type: Clean-up and Abatement Order
Effective Date2: 9/18/1996
Year Effective: 1996
Adoption Issuance Date:
Achieve Date:
Year Effective2:
ACL Issuance Date:
EPL Issuance Date:
Latest Milestone Completion
Da:
Total Assessment Amount: 0
Initial Assessed Amount: 0
Liability \$ Amount: 0
Project \$ Amount: 0
Liability \$ Paid: 0
Project \$ Completed: 0
Total \$ Paid Completed 0
Amount:
Agency Issuing Enf:
Date Of Oldest Violation Linke:

Design Flow:
Complexity:
Pretreatment:
Fee Code:
Sic Code 1:
Sic Desc 1:
Sic Code 2:
Sic Desc 2:
Sic Code 3:
Sic Desc 3:
Naics Code 1:
Naics Desc 1:
Naics Code 2:
Naics Desc 2:
Naics Code 3:
Naics Desc 3:
No Of Places: 1
Staff Assigned: Mark Johnson
Place County: Santa Clara
Place Latitude:
Place Longitude:
Source Of Facility: Reg Meas

Rank 1 Violations: 0
Rank 2 Violations: 0
Rank 3 Violations: 0
Unclassified Violations: 0
Atox Violations Num: 0
Expiration Review Date:
Termination Date:
WDR Review Amend:
WDR Review Revise Renew:
WDR Review Resc Ind:
WDR Review No Action Required:
WDR Review Pending:
WDR Review Planned:
Status Enrollee: N
Individual General:
No Of Staff Assigned: 1
Supervisor: Stephen Hill
No Of Supervisors: 1
Direction Voice: Passive
Region3: 2
No Of Assigned Staff:
Supervisor2: Anders Lundgren
No Of Supervisors2: 1

--Details--

Bmp Violations NO: 0
Basin Plan Prohibition Violation: 0
Cat1 Violations NO: 0
Cat 2 Violations NO: 0
Ctox Violations NO: 0
Deficient Monitoring Violation: 0
Deficient Report Violations No: 0
Enforcement Action Violations NO: 0
Feed Violations NO: 0
Groundwater Violations NO: 0
Hydro Modification Violations NO: 0
Late Report Violations NO: 0
Oev Violations NO: 0
Other Codes Violations NO: 0
Permit Condition Violations NO: 0
Pretreatment Violations NO: 0
Rpting Failure To Notify Violations NO: 0
SSO Violations NO: 0
Surface Water Violations NO: 0
Swppp Vioaltions NO: 0
Unauthorized Discharge Violations NO: 0
Priority Violations: 0
Total Mmp Violations NO: 0
Effluent Mmp Serious: 0
Chronic Mmp: 0
Reporting Mmp Serious: 0
Total Num Of Violations Lnked To Enf Act: 0
Economic Benefit:
Staff Cost:
Maximum Potential Liability:

Site: CALMAC CHEMICAL
 END OF WEEKS ST EAST PALO ALTO CA 94303

CERCLIS

Site ID: 0903141

RNPL Status Code: N

Site EPA ID: CAD982358731
Site Street Address 2:
Site County Name: SAN MATEO
Site FIPS Code: 06081
Region Code: 09
Site SMSA No.: 7360
Site Prim. Latitude: 37D27M48S
Site Prim. Longitude: 122D08M12S
Lat Long Source:
RNON NPL Status Desc:

NPL Status: Not on the NPL
RFED Facility Code: N
RFED Facility Desc: Not a Federal Facility
USGS Hydro Unit No.: 18050003
Site Cong. Dist. Code: 11
ROT Desc: Private
FR NPL Update No.:
RFRA Code:

NFRAP-Site does not qualify for the NPL based on existing information

CERCLIS Assess History

OU ID: 00
Act Code ID: 001
RAT Code: PA
RAT Short Name: PA
RAT Name: PRELIMINARY ASSESSMENT
RAT Hist. Only Flag:
RAT NSI Indicator: B
RAT Level: 1
RAT DEF OU: 00
RFBS Code: P
SPA Code: 13
RAT Def:

RALT Short Name: State (Fund)
Act Start Date:
Act Complete Date: 12/20/1989 00:00:00
AGT Order No.: 130
SH OU:
SH Code:
SH Seq:
SH Start Date:
SH Complete Date:
SH Lead:

Collection of diverse existing information about the source and nature of the site hazard. It is EPA policy to complete the preliminary assessment within one year of site discovery.

Site Desc:
Site Alias:

CERCLIS Assess History

OU ID: 00
Act Code ID: 001
RAT Code: VS
RAT Short Name: ARCH SITE
RAT Name: ARCHIVE SITE
RAT Hist. Only Flag:
RAT NSI Indicator: B
RAT Level: 1
RAT DEF OU: 00
RFBS Code:
SPA Code: 13
RAT Def:

RALT Short Name: EPA In-House
Act Start Date:
Act Complete Date: 12/20/1989 00:00:00
AGT Order No.: 1500
SH OU:
SH Code:
SH Seq:
SH Start Date:
SH Complete Date:
SH Lead:

The decision is made that no further activity is planned at the site.

Site Desc:
Site Alias:

CERCLIS Assess History

OU ID: 00
Act Code ID:
RAT Code:
RAT Short Name:
RAT Name:
RAT Hist. Only Flag:
RAT NSI Indicator:
RAT Level:
RAT DEF OU:
RFBS Code:
SPA Code:
RAT Def:

RALT Short Name:
Act Start Date:
Act Complete Date:
AGT Order No.: 0
SH OU:
SH Code:
SH Seq:
SH Start Date:
SH Complete Date:
SH Lead:

Site Desc: No description available

Site Alias: No alias data available

CERCLIS Assess History

OU ID: 00
Act Code ID: 001

RALT Short Name: State (Fund)
Act Start Date:

RAT Code: DS
RAT Short Name: DISCVRY
RAT Name: DISCOVERY
RAT Hist. Only Flag:
RAT NSI Indicator: B
RAT Level: 1
RAT DEF OU: 00
RFBS Code:
SPA Code: 13
RAT Def:

Act Complete Date: 12/1/1987 00:00:00
AGT Order No.: 10
SH OU:
SH Code:
SH Seq:
SH Start Date:
SH Complete Date:
SH Lead:

The process by which a potential hazardous waste site is brought to the attention of the EPA. The process can occur through the use of several mechanisms such as a phone call or referral by another government agency.

Site Desc:
Site Alias:

Site: CALMAC CHEMICAL
END OF WEEKS ST EAST PALO ALTO CA 94303

CERCLIS NFRAP

Site ID: 903141
Site EPA ID: CAD982358731
Site Parent ID:
Site County Name: SAN MATEO
Parent Site Name:

Site FIPS Code: 6081
Region Code: 9
Site Cong. Dist. Code: 11
Federal Facility:

CERCLIS-NFRAP Assess History

OU ID: 0
Act Code ID: 1
RAT Code: VS
RAT Short Name: ARCH SITE
RAT Name: ARCHIVE SITE
RAT Hist. Only Flag:
RAT NSI Indicator: B
RAT Level: 1
RAT DEF OU: 00
RFBS Code:
SPA Code: 13
RALT Short Name: EPA In-House
RAT Def:
RNON NPL Status Desc:

Act Start Date:
Act Complete Date: 12/20/1989
AGT Order No.: 1500
SH OU:
SH Code:
SH Seq:
SH Start Date:
SH Complete Date:
SH Lead:
SH Qual:
RAQ Act. Qual Short:
RNPL Status Code: N

The decision is made that no further activity is planned at the site.
NFRAP-Site does not qualify for the NPL based on existing information

CERCLIS-NFRAP Assess History

OU ID: 0
Act Code ID: 1
RAT Code: DS
RAT Short Name: DISCVRY
RAT Name: DISCOVERY
RAT Hist. Only Flag:
RAT NSI Indicator: B
RAT Level: 1
RAT DEF OU: 00
RFBS Code:
SPA Code: 13
RALT Short Name: State (Fund)
RAT Def:

Act Start Date:
Act Complete Date: 12/1/1987
AGT Order No.: 10
SH OU:
SH Code:
SH Seq:
SH Start Date:
SH Complete Date:
SH Lead:
SH Qual:
RAQ Act. Qual Short:
RNPL Status Code: N

The process by which a potential hazardous waste site is brought to the attention of the EPA. The process can occur through the use of several mechanisms such as a phone call or referral by another government agency.
NFRAP-Site does not qualify for the NPL based on existing information

RNON NPL Status Desc:

CERCLIS-NFRAP Assess History

OU ID: 0
Act Code ID: 1
RAT Code: PA
RAT Short Name: PA
RAT Name: PRELIMINARY ASSESSMENT
RAT Hist. Only Flag:
RAT NSI Indicator: B
RAT Level: 1

Act Start Date:
Act Complete Date: 12/20/1989
AGT Order No.: 130
SH OU:
SH Code:
SH Seq:
SH Start Date:
SH Complete Date:

RAT DEF OU:	00	SH Lead:	
RFBS Code:	P	SH Qual:	
SFA Code:	13	RAQ Act. Qual Short:	NFRAP
RALT Short Name:	State (Fund)	RNPL Status Code:	N
RAT Def:	Collection of diverse existing information about the source and nature of the site hazard. It is EPA policy to complete the preliminary assessment within one year of site discovery.		
RNON NPL Status Desc:	NFRAP-Site does not qualify for the NPL based on existing information		

Site: 1X SHELL DEVELOPMENT COMPANY
11175 WEEKS STREET EAST PALO ALTO CA 00000000

HAZNET

SIC Code:		Mailing City:	HOUSTON
NAICS Code:		Mailing State:	TX
EPA ID:	CAC000779048	Mailing Zip:	772511380
Create Date:	10/21/1992	Region Code:	2
Fac Act Ind:	No	Owner Name:	SHELL DEVELOPMENT COMPANY
Inact Date:	10/25/2000	Owner Addr 1:	--
County Code:	41	Owner Addr 2:	--
County Name:	San Mateo	Owner City:	--
Mail Name:		Owner State:	99
Mailing Addr 1:	WEST HALLOW RESEARCH CENTER	Owner Zip:	--
Mailing Addr 2:		Owner Phone:	0000000000
Owner Fax:			

Contact Information

-- --
Contact Name: MARY CAVENVISH/ENCOM ASSOC
Street Address 1: --
Street Address 2: --
City: --
State: 99
Zip: --
Phone: 4084537300
 -- --
 -- --

Tanner Information

-- --
Generator EPA ID: CAC000779048
Generator County Code: 41
Generator County: San Mateo
TSD EPA ID: CAD009452657
TSD County Code: 41
TSD County: San Mateo
State Waste Code: 121
State Waste Code Desc.: Alkaline solution (pH >= 12.5) with metals
Method Code: R01
Method Description: Recycler
Tons: 0.688
Year: 1993
 -- --

Site: CALMAC CHEMICAL
END OF WEEKS ST EAST PALO ALTO CA 94303

SEMS ARCHIVE

Site ID:	0903141	FIPS Code:	06081
EPA ID:	CAD982358731	Cong District:	11
NPL:	Not on the NPL	Region:	09
Federal Facility:	No	County:	SAN MATEO
Non NPL Status:	NFRAP-Site does not qualify for the NPL based on existing information		

Action Information

Operable Units:	00	Start Actual:	
Action Code:	VS	Finish Actual:	12/20/1989
Action Name:	ARCH SITE	Qual:	
SEQ:	1	Curr Action Lead:	EPA Perf In-Hse
Operable Units:	00	Start Actual:	12/01/1987

Action Code: DS
Action Name: DISCVRY
SEQ: 1

Operable Units: 00
Action Code: PA
Action Name: PA
SEQ: 1

Operable Units: 00
Action Code: DS
Action Name: DISCVRY
SEQ: 1

Operable Units: 00
Action Code: VS
Action Name: ARCH SITE
SEQ: 1

Operable Units: 00
Action Code: PA
Action Name: PA
SEQ: 1

Finish Actual: 12/01/1987
Qual:
Curr Action Lead: St Perf

Start Actual:
Finish Actual: 12/20/1989
Qual: N
Curr Action Lead: St Perf

Start Actual: 12/01/1987
Finish Actual: 12/01/1987
Qual:
Curr Action Lead: St Perf

Start Actual:
Finish Actual: 12/20/1989
Qual:
Curr Action Lead: EPA Perf In-Hse

Start Actual:
Finish Actual: 12/20/1989
Qual: N
Curr Action Lead: St Perf

Appendix: Database Descriptions

Environmental Risk Information Services (ERIS) can search the following databases. The extent of historical information varies with each database and current information is determined by what is publicly available to ERIS at the time of update. ERIS updates databases as set out in ASTM Standard E1527-13, Section 8.1.8 Sources of Standard Source Information:

"Government information from nongovernmental sources may be considered current if the source updates the information at least every 90 days, or, for information that is updated less frequently than quarterly by the government agency, within 90 days of the date the government agency makes the information available to the public."

Standard Environmental Record Sources

Federal

National Priority List:

NPL

National Priorities List (Superfund)-NPL: EPA's (United States Environmental Protection Agency) list of the most serious uncontrolled or abandoned hazardous waste sites identified for possible long-term remedial action under the Superfund program. The NPL, which EPA is required to update at least once a year, is based primarily on the score a site receives from EPA's Hazard Ranking System. A site must be on the NPL to receive money from the Superfund Trust Fund for remedial action.

Government Publication Date: Apr 11, 2019

National Priority List - Proposed:

PROPOSED NPL

Includes sites proposed (by the EPA, the state, or concerned citizens) for addition to the NPL due to contamination by hazardous waste and identified by the Environmental Protection Agency (EPA) as a candidate for cleanup because it poses a risk to human health and/or the environment.

Government Publication Date: Apr 11, 2019

Deleted NPL:

DELETED NPL

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.

Government Publication Date: Apr 11, 2019

SEMS List 8R Active Site Inventory:

SEMS

The Superfund Program has deployed the Superfund Enterprise Management System (SEMS), which integrates multiple legacy systems into a comprehensive tracking and reporting tool. This inventory contains active sites evaluated by the Superfund program that are either proposed to be or are on the National Priorities List (NPL) as well as sites that are in the screening and assessment phase for possible inclusion on the NPL. The Active Site Inventory Report displays site and location information at active SEMS sites. An active site is one at which site assessment, removal, remedial, enforcement, cost recovery, or oversight activities are being planned or conducted.

Government Publication Date: Apr 11, 2019

Inventory of Open Dumps, June 1985:

ODI

The Resource Conservation and Recovery Act (RCRA) provides for publication of an inventory of open dumps. The Act defines "open dumps" as facilities which do not comply with EPA's "Criteria for Classification of Solid Waste Disposal Facilities and Practices" (40 CFR 257).

Government Publication Date: Jun 1985

SEMS List 8R Archive Sites:

SEMS ARCHIVE

The Superfund Enterprise Management System (SEMS) Archived Site Inventory displays site and location information at sites archived from SEMS. An archived site is one at which EPA has determined that assessment has been completed and no further remedial action is planned under the Superfund program at this time.

Government Publication Date: Apr 11, 2019

Comprehensive Environmental Response, Compensation and Liability Information System - CERCLIS:

CERCLIS

Superfund is a program administered by the United States Environmental Protection Agency (EPA) to locate, investigate, and clean up the worst hazardous waste sites throughout the United States. CERCLIS is a database of potential and confirmed hazardous waste sites at which the EPA Superfund program has some involvement. It contains sites that are either proposed to be or are on the National Priorities List (NPL) as well as sites that are in the screening and assessment phase for possible inclusion on the NPL. The EPA administers the Superfund program in cooperation with individual states and tribal governments; this database is made available by the EPA.

Government Publication Date: Oct 25, 2013

EPA Report on the Status of Open Dumps on Indian Lands:

IODI

Public Law 103-399, The Indian Lands Open Dump Cleanup Act of 1994, enacted October 22, 1994, identified congressional concerns that solid waste open dump sites located on American Indian or Alaska Native (AI/AN) lands threaten the health and safety of residents of those lands and contiguous areas. The purpose of the Act is to identify the location of open dumps on Indian lands, assess the relative health and environment hazards posed by those sites, and provide financial and technical assistance to Indian tribal governments to close such dumps in compliance with Federal standards and regulations or standards promulgated by Indian Tribal governments or Alaska Native entities.

Government Publication Date: Dec 31, 1998

CERCLIS - No Further Remedial Action Planned:

CERCLIS NFRAP

An archived site is one at which EPA has determined that assessment has been completed and no further remedial action is planned under the Superfund program at this time. The Archive designation means 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 this site on the National Priorities List (NPL). This 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 a potential NPL site.

Government Publication Date: Oct 25, 2013

CERCLIS Liens:

CERCLIS LIENS

A Federal Superfund lien exists at any property where EPA has incurred Superfund costs to address contamination ("Superfund site") and has provided notice of liability to the property owner. A Federal CERCLA ("Superfund") lien can exist by operation of law at any site or property at which EPA has spent Superfund monies. This database is made available by the United States Environmental Protection Agency (EPA).

Government Publication Date: Jan 30, 2014

RCRA CORRACTS-Corrective Action:

RCRA CORRACTS

RCRA Info 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. At these sites, the Corrective Action Program ensures that cleanups occur. EPA and state regulators work with facilities and communities to design remedies based on the contamination, geology, and anticipated use unique to each site.

Government Publication Date: Mar 4, 2019

RCRA non-CORRACTS TSD Facilities:

RCRA TSD

RCRA Info 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. This database includes Non-Corrective Action sites listed as treatment, storage and/or disposal facilities of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA).

Government Publication Date: Mar 4, 2019

RCRA Generator List:

RCRA LQG

RCRA Info 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. RCRA Info replaces the data recording and reporting abilities of the Resource Conservation and Recovery Information System (RCRIS) and the Biennial Reporting System (BRS). A hazardous waste generator is any person or site whose processes and actions create hazardous waste (see 40 CFR 260.10). Large Quantity Generators (LQGs) generate 1,000 kilograms per month or more of hazardous waste or more than one kilogram per month of acutely hazardous waste.

Government Publication Date: Mar 4, 2019

RCRA Small Quantity Generators List:

RCRA SQG

RCRA Info is the 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. RCRA Info replaces the data recording and reporting abilities of the Resource Conservation and Recovery Information System (RCRIS) and the Biennial Reporting System (BRS). A hazardous waste generator is any person or site whose processes and actions create hazardous waste (see 40 CFR 260.10). Small Quantity Generators (SQGs) generate more than 100 kilograms, but less than 1,000 kilograms, of hazardous waste per month.

Government Publication Date: Mar 4, 2019

RCRA Conditionally Exempt Small Quantity Generators List:

[RCRA CESQG](#)

RCRA Info is the 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. RCRA Info replaces the data recording and reporting abilities of the Resource Conservation and Recovery Information System (RCRIS) and the Biennial Reporting System (BRS). A hazardous waste generator is any person or site whose processes and actions create hazardous waste (see 40 CFR 260.10). Conditionally Exempt Small Quantity Generators (CESQG) generate 100 kilograms or less per month of hazardous waste or one kilogram or less per month of acutely hazardous waste.

Government Publication Date: Mar 4, 2019

RCRA Non-Generators:

[RCRA NON GEN](#)

RCRA Info 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. RCRA Info replaces the data recording and reporting abilities of the Resource Conservation and Recovery Information System (RCRIS) and the Biennial Reporting System (BRS). A hazardous waste generator is any person or site whose processes and actions create hazardous waste (see 40 CFR 260.10). Non-Generators do not presently generate hazardous waste.

Government Publication Date: Mar 4, 2019

Federal Engineering Controls-ECs:

[FED ENG](#)

Engineering controls (ECs) encompass a variety of engineered and constructed physical barriers (e.g., soil capping, sub-surface venting systems, mitigation barriers, fences) to contain and/or prevent exposure to contamination on a property. This database is made available by the United States Environmental Protection Agency (EPA).

Government Publication Date: Sep 20, 2018

Federal Institutional Controls- ICs:

[FED INST](#)

Institutional controls are non-engineered instruments, such as administrative and legal controls, that help minimize the potential for human exposure to contamination and/or protect the integrity of the remedy. Although it is EPA's (United States Environmental Protection Agency) expectation that treatment or engineering controls will be used to address principal threat wastes and that groundwater will be returned to its beneficial use whenever practicable, ICs play an important role in site remedies because they reduce exposure to contamination by limiting land or resource use and guide human behavior at a site.

Government Publication Date: Sep 20, 2018

Emergency Response Notification System:

[ERNS 1982 TO 1986](#)

Database of oil and hazardous substances spill reports controlled by the National Response Center. The primary function of the National Response Center is to serve as the sole national point of contact for reporting oil, chemical, radiological, biological, and etiological discharges into the environment anywhere in the United States and its territories.

Government Publication Date: 1982-1986

Emergency Response Notification System:

[ERNS 1987 TO 1989](#)

Database of oil and hazardous substances spill reports controlled by the National Response Center. The primary function of the National Response Center is to serve as the sole national point of contact for reporting oil, chemical, radiological, biological, and etiological discharges into the environment anywhere in the United States and its territories.

Government Publication Date: 1987-1989

Emergency Response Notification System:

[ERNS](#)

Database of oil and hazardous substances spill reports controlled by the National Response Center. The primary function of the National Response Center is to serve as the sole national point of contact for reporting oil, chemical, radiological, biological, and etiological discharges into the environment anywhere in the United States and its territories. This database is made available by the United States Environmental Protection Agency (EPA).

Government Publication Date: Mar 21, 2019

The Assessment, Cleanup and Redevelopment Exchange System (ACRES) Brownfield Database:

[FED BROWNFIELDS](#)

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 protects the environment, reduces blight, and takes development pressures off greenspaces and working lands. This database is made available by the United States Environmental Protection Agency (EPA).

Government Publication Date: Jan 11, 2019

FEMA Underground Storage Tank Listing:

[FEMA UST](#)

The Federal Emergency Management Agency (FEMA) of the Department of Homeland Security maintains a list of FEMA owned underground storage tanks.

Government Publication Date: Dec 31, 2017

Petroleum Refineries:

REFN

List of petroleum refineries from the U.S. Energy Information Administration (EIA) Refinery Capacity Report. Includes operating and idle petroleum refineries (including new refineries under construction) and refineries shut down during the previous year located in the 50 States, the District of Columbia, Puerto Rico, the Virgin Islands, Guam, and other U.S. possessions. Survey locations adjusted using public data.

Government Publication Date: Jul 17, 2018

Petroleum Product and Crude Oil Rail Terminals:

BULK TERMINAL

List of petroleum product and crude oil rail terminals made available by the U.S. Energy Information Administration (EIA). Includes operable bulk petroleum product terminals located in the 50 States and the District of Columbia with a total bulk shell storage capacity of 50,000 barrels or more, and/or the ability to receive volumes from tanker, barge, or pipeline; also rail terminals handling the loading and unloading of crude oil that were active between 2017 and 2018. Petroleum product terminals comes from the EIA-815 Bulk Terminal and Blender Report, which includes working, shell in operation, and shell idle for several major product groupings. Survey locations adjusted using public data.

Government Publication Date: Jan 18, 2019

LIEN on Property:

SEMS LIEN

The EPA Superfund Enterprise Management System (SEMS) provides LIEN information on properties under the EPA Superfund Program.

Government Publication Date: Apr 11, 2019

Superfund Decision Documents:

SUPERFUND ROD

This database contains a listing of decision documents for Superfund sites. Decision documents serve to provide the reasoning for the choice of (or) changes to a Superfund Site cleanup plan. The decision documents include Records of Decision (ROD), ROD Amendments, Explanations of Significant Differences (ESD), along with other associated memos and files. This information is maintained and made available by the US EPA (Environmental Protection Agency).

Government Publication Date: Apr 11, 2019

State

State Response Sites:

RESPONSE

A list of identified confirmed release sites where the Department of Toxic Substances Control (DTSC) is involved in remediation, either in a lead or oversight capacity. These confirmed release sites are generally high-priority and high potential risk. This database is state equivalent NPL.

Government Publication Date: Jun 14, 2019

EnviroStor Database:

ENVIROSTOR

The EnviroStor Data Management System is made available by the Department of Toxic Substances Control (DTSC). Includes Corrective Action sites, Tiered Permit sites, Historical Sites and Evaluation/Investigation sites. This database is state equivalent CERCLIS.

Government Publication Date: Jun 14, 2019

Delisted State Response Sites:

DELISTED ENVS

Sites removed from the list of State Response Sites made available by the EnviroStor Data Management System, Department of Toxic Substances Control (DTSC).

Government Publication Date: Jun 14, 2019

Solid Waste Information System (SWIS):

SWF/LF

The Solid Waste Information System (SWIS) database made available by the Department of Resources Recycling and Recovery (CalRecycle) contains information on solid waste facilities, operations, and disposal sites throughout the State of California. The types of facilities found in this database include landfills, transfer stations, material recovery facilities, composting sites, transformation facilities, waste tire sites, and closed disposal sites.

Government Publication Date: May 13, 2019

EnviroStor Hazardous Waste Facilities:

HWP

A list of hazardous waste facilities including permitted, post-closure and historical facilities found in the Department of Toxic Substances Control (DTSC) EnviroStor database.

Government Publication Date: Jun 14, 2019

Sites Listed in the Solid Waste Assessment Test (SWAT) Program Report:

SWAT

In a 1993 Memorandum of Understanding, the State Water Resources Control Board (SWRCB) agreed to submit a comprehensive report on the Solid Waste Assessment Test (SWAT) Program to the California Integrated Waste Management Board (CIWMB). This report summarizes the work completed to date on the SWAT Program, and addresses both the impacts that leakage from solid waste disposal sites (SWDS) may have upon waters of the State and the actions taken to address such leakage.

Government Publication Date: Dec 31, 1995

Land Disposal Sites:

LDS

Land Disposal Sites in GeoTracker, the State Water Resources Control Board (SWRCB)'s data management system. The Land Disposal program regulates of waste discharge to land for treatment, storage and disposal in waste management units. Waste management units include waste piles, surface impoundments, and landfills.

Government Publication Date: Apr 10, 2019

Leaking Underground Fuel Tank Reports:

LUST

List of Leaking Underground Storage Tanks within the Cleanup Sites data in GeoTracker database. GeoTracker is the State Water Resources Control Board's (SWRCB) data management system for managing sites that impact groundwater, especially those that require groundwater cleanup (Underground Storage Tanks, Department of Defense and Site Cleanup Program) as well as permitted facilities such as operating Underground Storage Tanks. The Leak Prevention Program that overlooks LUST sites is the SWRCB in California's Environmental Protection Agency.

Government Publication Date: Apr 17, 2019

Delisted Leaking Storage Tanks:

DELISTED LST

List of Leaking Underground Storage Tanks (LUST) cleanup sites removed from GeoTracker, the State Water Resources Control Board (SWRCB)'s database system, as well as sites removed from the SWRCB's list of UST Case closures.

Government Publication Date: Jul 16, 2019

Permitted Underground Storage Tank (UST) in GeoTracker:

UST

List of Permitted Underground Storage Tank (UST) sites made available by the State Water Resources Control Board (SWRCB) in California's Environmental Protection Agency (EPA).

Government Publication Date: May 1, 2019

Solid Waste Disposal Sites with Waste Constituents Above Hazardous Waste Levels:

SWRCB SWF

This is a list of solid waste disposal sites identified by California State Water Resources Control Board with waste constituents above hazardous waste levels outside the waste management unit.

Government Publication Date: Sep 20, 2006

Proposed Closure of Underground Storage Tank Cases:

UST CLOSURE

List of UST cases that are being considered for closure by either the California Environmental Protection Agency, State Water Resources Control Board or the Executive Director that have been posted for a 60-day public comment period.

Government Publication Date: Jun 17, 2019

Historical Hazardous Substance Storage Information Database:

HHSS

The Historical Hazardous Substance Storage database contains information collected in the 1980s from facilities that stored hazardous substances. The information was originally collected on paper forms, was later transferred to microfiche, and recently indexed as a searchable database. When using this database, please be aware that it is based upon self-reported information submitted by facilities which has not been independently verified. It is unlikely that every facility responded to the survey and the database should not be expected to be a complete inventory of all facilities that were operating at that time. This database is maintained by the California State Water Resources Control Board's (SWRCB) Geotracker.

Government Publication Date: Aug 27, 2015

Aboveground Storage Tanks:

AST

A statewide list from 2009 of aboveground storage tanks (ASTs) made available by the Cal FIRE Office of the State Fire Marshal (OSFM). This list is no longer maintained or updated by the Cal FIRE OSFM.

Government Publication Date: Aug 31, 2009

Delisted Storage Tanks:

DELISTED TNK

This database contains a list of storage tank sites that were removed by the State Water Resources Control Board (SWRCB) in California's Environmental Protection Agency (EPA) and the Cal FIRE Office of State Fire Marshal (OSFM).

Government Publication Date: Jun 12, 2019

California Environmental Reporting System (CERS) Tanks:

CERS TANK

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. The CalEPA oversees the statewide implementation of the Unified Program which applies regulatory standards to protect Californians from hazardous waste and materials.

Government Publication Date: May 6, 2019

Site Mitigation and Brownfields Reuse Program Facility Sites with Land Use Restrictions:

LUR

The Department of Toxic Substances Control (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 land use restrictions that are active. Some sites have multiple land use restrictions.

Government Publication Date: Jun 14, 2019

Hazardous Waste Management Program Facility Sites with Deed / Land Use Restrictions:

HLUR

The Department of Toxic Substances Control (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.

Government Publication Date: Apr 17, 2019

Deed Restrictions and Land Use Restrictions:

DEED

List of Deed Restrictions, Land Use Restrictions and Covenants in GeoTracker made available by the State Water Resources Control Board (SWRCB) in California's Environmental Protection Agency. A deed restriction (land use covenant) may be required to facilitate the remediation of past environmental contamination and to protect human health and the environment by reducing the risk of exposure to residual hazardous materials.

Government Publication Date: Apr 17, 2019

Voluntary Cleanup Program:

VCP

List of sites in the Voluntary Cleanup Program made available by the Department of Toxic Substances and Control (DTSC). The Voluntary Cleanup Program was designed to respond to lower priority sites. Under the Voluntary Cleanup Program, DTSC enters site-specific agreements with project proponents for DTSC oversight of site assessment, investigation, and/or removal or remediation activities, and the project proponents agree to pay DTSC's reasonable costs for those services.

Government Publication Date: Jun 14, 2019

GeoTracker Cleanup Program Sites:

CLEANUP SITES

A list of Cleanup Program sites in the state of California made available by The State Water Resources Control Board (SWRCB) of the California Environmental Protection Agency (EPA). SWRCB tracks leaking underground storage tank cleanups as well as other water board cleanups.

Government Publication Date: Apr 17, 2019

Delisted California Environmental Reporting System (CERS) Tanks:

DELISTED CTNK

This database contains a list of Aboveground Petroleum Storage and Underground Storage Tank sites that were removed from in the California Environmental Protection Agency (CalEPA) Regulated Site Portal.

Government Publication Date: May 6, 2019

Historical Hazardous Substance Storage Container Information - Facility Summary:

HIST TANK

The State Water Resources Control Board maintained the Hazardous Substance Storage Containers listing and inventory in the 1980s. This facility summary lists historic tank sites where the following container types were present: farm motor vehicle fuel tanks; waste tanks; sumps; pits, ponds, lagoons, and others; and all other product tanks. This set, published in May 1988, lists facility and owner information, as well as the number of containers. This data is historic and will not be updated.

Government Publication Date: May 27, 1988

Tribal

Leaking Underground Storage Tanks (LUSTs) on Indian Lands:

INDIAN LUST

LUSTs on Tribal/Indian Lands in Region 9, which includes California.

Government Publication Date: Dec 31, 2017

Underground Storage Tanks (USTs) on Indian Lands:

INDIAN UST

USTs on Tribal/Indian Lands in Region 9, which includes California.

Government Publication Date: Dec 31, 2017

Delisted Tribal Leaking Storage Tanks:

DELISTED ILST

Leaking Underground Storage Tank facilities which have been removed from the Regional Tribal LUST lists made available by the EPA.

Government Publication Date: Oct 14, 2017

Delisted Tribal Underground Storage Tanks:

DELISTED IUST

Underground Storage Tank facilities which have been removed from the Regional Tribal UST lists made available by the EPA.

Government Publication Date: Oct 14, 2017

County

Delisted County Records:

DELISTED COUNTY

Records removed from county or CUPA databases. Records may be removed from the county lists made available by the respective county departments because they are inactive, or because they have been deemed to be below reportable thresholds.

Government Publication Date: Jul 16, 2019

San Mateo County - CUPA Facilities List:

SANMATEO CUPA

A list of facilities associated with various Certified Unified Program Agency (CUPA) programs in San Mateo County. This list is made available by San Mateo County Environmental Health Department which has been designated as the CUPA for the County.

Government Publication Date: Apr 1, 2019

San Mateo County - LOP List:

SANMATEO LOP

A list of Leaking Underground Storage Tank (LUST) facilities in San Mateo County. This list is made available by San Mateo County Environmental Health Services Division.

Government Publication Date: May 13, 2019

Santa Clara County - City of San Jose Hazardous Material Facilities:

SANJOSE HM

A list of facilities with hazardous materials, including underground and aboveground tanks. This list is maintained by the City of San Jose Fire Department.

Government Publication Date: Apr 28, 2019

Santa Clara County - Gilroy City CUPA Facilities List:

GILROY CUPA

The Gilroy City Fire Marshal's office maintains a list of CUPA Facilities located in Gilroy City.

Government Publication Date: May 6, 2019

Santa Clara County - CUPA Facilities List:

SANTA CLARA CUPA

A list of facilities associated with various Certified Unified Program Agency (CUPA) programs in Santa Clara County. This list is made available by Santa Clara County Department of Environmental Health (DEH). DEH's Hazardous Materials Compliance Division (HMCD) is CUPA for the county with jurisdiction within the Cities of Los Altos Hills, Monte Sereno, and Saratoga; and in all unincorporated areas of Santa Clara County, including Moffett Field, San Martin, and Stanford.

Government Publication Date: Jul 16, 2019

Santa Clara County - Historic Solvent Case Listing:

SANTA CLARA HSOL

The Santa Clara Valley Water District was responsible for the oversight of solvent and toxic release cases and maintained a list of historic solvent cases in Santa Clara County.

Government Publication Date: Aug 22, 2016

Santa Clara County - Local Oversight Program Listing:

SANTA CLARA LO

A list of Leaking Underground Storage Tanks (LUST) facilities in Santa Clara County Provided by Santa Clara Department of Environmental Health (DEH). Since July 1, 2004 the DEH has served as the oversight agency for investigations and clean-up of petroleum releases from underground storage tanks through implementation of the Local Oversight Program (LOP) contract with the State Water Resources Control Board.

Government Publication Date: Jun 14, 2017

Santa Clara County - Sunnyvale City CUPA List:

[SUNNYVALE CUPA](#)

A list of facilities associated with various Certified Unified Program Agency (CUPA) programs in Sunnyvale City, Santa Clara County. This list is made available by the Fire Prevention & Hazardous Materials division of the Sunnyvale Department of Public Safety.

Government Publication Date: Jul 16, 2019

Additional Environmental Record Sources

Federal

PFOA/PFOS Contaminated Sites:

[PFAS NPL](#)

List of sites where PFOA or PFOS contaminants have been found in drinking water or soil. Made available by the Federal Environmental Protection Agency (EPA).

Government Publication Date: Nov 15, 2018

Facility Registry Service/Facility Index:

[FINDS/FRS](#)

The US Environmental Protection Agency (EPA)'s Facility Registry System (FRS) is a centrally managed database that identifies facilities, sites or places subject to environmental regulations or of environmental interest. FRS creates high-quality, accurate, and authoritative facility identification records through rigorous verification and management procedures that incorporate information from program national systems, state master facility records, data collected from EPA's Central Data Exchange registrations and data management personnel.

Government Publication Date: Apr 23, 2019

Toxics Release Inventory (TRI) Program:

[TRIS](#)

The EPA's Toxics Release Inventory (TRI) is a database containing data on disposal or other releases of over 650 toxic chemicals from thousands of U.S. facilities and information about how facilities manage those chemicals through recycling, energy recovery, and treatment. One of TRI's primary purposes is to inform communities about toxic chemical releases to the environment.

Government Publication Date: Dec 31, 2017

Hazardous Materials Information Reporting System:

[HMIRS](#)

US DOT - Department of Transportation Pipeline and Hazardous Materials Safety Administration (PHMSA) Incidents Reports Database taken from Hazmat Intelligence Portal, U.S. Department of Transportation.

Government Publication Date: Jan 8, 2019

National Clandestine Drug Labs:

[NCDL](#)

The U.S. Department of Justice ("the Department") provides this data 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.

Government Publication Date: Jul 18, 2018

Toxic Substances Control Act:

[TSCA](#)

The Environmental Protection Agency (EPA) is amending the Toxic Substances Control Act (TSCA) section 8(a) Inventory Update Reporting (IUR) rule and changing its name to the Chemical Data Reporting (CDR) rule.

The CDR enables EPA to collect and publish information on the manufacturing, processing, and use of commercial chemical substances and mixtures (referred to hereafter as chemical substances) on the TSCA Chemical Substance Inventory (TSCA Inventory). This includes current information on chemical substance production volumes, manufacturing sites, and how the chemical substances are used. This information helps the Agency determine whether people or the environment are potentially exposed to reported chemical substances. EPA publishes submitted CDR data that is not Confidential Business Information (CBI).

Government Publication Date: Jun 30, 2017

Hist TSCA:

[HIST TSCA](#)

The Environmental Protection Agency (EPA) is amending the Toxic Substances Control Act (TSCA) section 8(a) Inventory Update Reporting (IUR) rule and changing its name to the Chemical Data Reporting (CDR) rule.

The 2006 IUR data summary report includes information about chemicals manufactured or imported in quantities of 25,000 pounds or more at a single site during calendar year 2005. In addition to the basic manufacturing information collected in previous reporting cycles, the 2006 cycle is the first time EPA collected information to characterize exposure during manufacturing, processing and use of organic chemicals. The 2006 cycle also is the first time manufacturers of inorganic chemicals were required to report basic manufacturing information.

Government Publication Date: Dec 31, 2006

FTTS Administrative Case Listing:

[FTTS ADMIN](#)

An administrative case listing from the Federal Insecticide, Fungicide, & Rodenticide Act (FIFRA) and Toxic Substances Control Act (TSCA), together known as FTTS. This database was obtained from the Environmental Protection Agency's (EPA) National Compliance Database (NCDB). The FTTS and NCDB was shut down in 2006.

Government Publication Date: Jan 19, 2007

FTTS Inspection Case Listing:

[FTTS INSP](#)

An inspection case listing from the Federal Insecticide, Fungicide, & Rodenticide Act (FIFRA) and Toxic Substances Control Act (TSCA), together known as FTTS. This database was obtained from the Environmental Protection Agency's (EPA) National Compliance Database (NCDB). The FTTS and NCDB was shut down in 2006.

Government Publication Date: Jan 19, 2007

Potentially Responsible Parties List:

[PRP](#)

Early in the cleanup process, the Environmental Protection Agency (EPA) conducts a search to find the potentially responsible parties (PRPs). EPA looks for evidence to determine liability by matching wastes found at the site with parties that may have contributed wastes to the site.

Government Publication Date: Jun 11, 2019

State Coalition for Remediation of Drycleaners Listing:

[SCRD DRYCLEANER](#)

The State Coalition for Remediation of Drycleaners (SCRD) was established in 1998, with support from the U.S. Environmental Protection Agency (EPA) Office of Superfund Remediation and Technology Innovation. Coalition members are states with mandated programs and funding for drycleaner site remediation. Current members are Alabama, Connecticut, Florida, Illinois, Kansas, Minnesota, Missouri, North Carolina, Oregon, South Carolina, Tennessee, Texas, and Wisconsin.

Government Publication Date: Nov 08, 2017

Integrated Compliance Information System (ICIS):

[ICIS](#)

The Integrated Compliance Information System (ICIS) is a system that provides information for the Federal Enforcement and Compliance (FE&C) and the National Pollutant Discharge Elimination System (NPDES) programs. The FE&C component supports the Environmental Protection Agency's (EPA) Civil Enforcement and Compliance program activities. These activities include Compliance Assistance, Compliance Monitoring and Enforcement. The NPDES program supports tracking of NPDES permits, limits, discharge monitoring data and other program reports.

Government Publication Date: Nov 18, 2016

Drycleaner Facilities:

[FED DRYCLEANERS](#)

A list of drycleaner facilities from the Integrated Compliance Information System (ICIS). The Environmental Protection Agency (EPA) tracks facilities that possess NAIC and SIC codes that classify businesses as drycleaner establishments.

Government Publication Date: May 29, 2018

Delisted Drycleaner Facilities:

[DELISTED FED DRY](#)

List of sites removed from the list of Drycleaner Facilities (sites in the EPA's Integrated Compliance Information System (ICIS) with NAIC or SIC codes identifying the business as a drycleaner establishment).

Government Publication Date: May 29, 2018

Formerly Used Defense Sites:

[FUDS](#)

Formerly Used Defense Sites (FUDS) are properties that were formerly owned by, leased to, or otherwise possessed by and under the jurisdiction of the Secretary of Defense prior to October 1986, where the Department of Defense (DoD) is responsible for an environmental restoration. This list is published by the U.S. Army Corps of Engineers.

Government Publication Date: Oct 23, 2018

Material Licensing Tracking System (MLTS):

[MLTS](#)

A list of sites that store radioactive material subject to the Nuclear Regulatory Commission (NRC) licensing requirements. This list is maintained by the NRC. As of September 2016, the NRC no longer releases location information for sites. Site locations were last received in July 2016.

Government Publication Date: Nov 1, 2018

Historic Material Licensing Tracking System (MLTS) sites:

[HIST MLTS](#)

A historic list of sites that have inactive licenses and/or removed from the Material Licensing Tracking System (MLTS). In some cases, a site is removed from the MLTS when the state becomes an "Agreement State". An Agreement State is a State that has signed an agreement with the Nuclear Regulatory Commission (NRC) authorizing the State to regulate certain uses of radioactive materials within the State.

Government Publication Date: Jan 31, 2010

Mines Master Index File:

[MINES](#)

The Master Index File (MIF) contains mine identification numbers issued by the Department of Labor Mine Safety and Health Administration (MSHA) for mines active or opened since 1971. Note that addresses may or may not correspond with the physical location of the mine itself.

Government Publication Date: Nov 30, 2018

Alternative Fueling Stations:

[ALT FUELS](#)

List of alternative fueling stations made available by the US Department of Energy's Office of Energy Efficiency & Renewable Energy. Includes Biodiesel stations, Ethanol (E85) stations, Liquefied Petroleum Gas (Propane) stations, Ethanol (E85) stations, Natural Gas stations, Hydrogen stations, and Electric Vehicle Supply Equipment (EVSE). The National Renewable Energy Laboratory (NREL) obtains information about new stations from trade media, Clean Cities coordinators, a Submit New Station form on the Station Locator website, and through collaborating with infrastructure equipment and fuel providers, original equipment manufacturers (OEMs), and industry groups.

Government Publication Date: Apr 8, 2019

Registered Pesticide Establishments:

[SSTS](#)

List of active EPA-registered foreign and domestic pesticide-producing and device-producing establishments based on data from the Section Seven Tracking System (SSTS). The Federal Insecticide, Fungicide, and Rodenticide Act (FIFRA) Section 7 requires that facilities producing pesticides, active ingredients, or devices be registered. The list of establishments is made available by the EPA.

Government Publication Date: Sep 1, 2018

Polychlorinated Biphenyl (PCB) Notifiers:

[PCB](#)

Facilities included in the national list of facilities that have notified the United States Environmental Protection Agency (EPA) of Polychlorinated Biphenyl (PCB) activities. Any company or person storing, transporting or disposing of PCBs or conducting PCB research and development must notify the EPA and receive an identification number.

Government Publication Date: Mar 20, 2019

State

Dry Cleaning Facilities:

[DRYCLEANERS](#)

A list of drycleaner related facilities that have EPA ID numbers. These are facilities with certain SIC codes: power laundries, family and commercial, linen supply, commercial laundry, dry cleaning and pressing machines - Coin Operated Laundry and Dry Cleaning. This is provided by the Department of Toxic Substance Control.

Government Publication Date: Apr 16, 2019

Delisted Drycleaners:

[DELISTED DRYCLEANERS](#)

Sites removed from the list of drycleaner related facilities that have EPA ID numbers, made available by the California Department of Toxic Substance Control.

Government Publication Date: Apr 16, 2019

Non-Toxic Dry Cleaning Incentive Program:

[DRYCLEANERS GRANT](#)

A list of grant recipients of the Non-Toxic Dry Cleaning Incentive Program made available by the California Air Resources Board (CARB). The program provides grants to eligible dry cleaning businesses to assist them in transitioning away from PERC machines to alternative non-toxic and non-smog forming technologies.

Government Publication Date: Feb 28, 2018

PFOA/PFOS Groundwater:

[PFAS GW](#)

A list of water wells from the Groundwater Ambient Monitoring and Assessment Program (GAMA) Groundwater Information System with the groundwater chemical perfluorooctanoic acid (PFOA) (NL = 0.014 UG/L) or perfluorooctanoic sulfonate (PFOS) (NL = 0.013 UG/L). The GAMA Groundwater Information System search is made available by California Water Boards.

Government Publication Date: Jul 12, 2019

Hazardous Waste and Substances Site List - Site Cleanup:

[HWSS CLEANUP](#)

The Hazardous Waste and Substances Sites (Cortese) List is a planning document used by the State, local agencies and developers to comply with the California Environmental Quality Act requirements in providing information about the location of hazardous materials release sites. This list is published by California Department of Toxic Substance Control.

Government Publication Date: Apr 23, 2019

List of Hazardous Waste Facilities Subject to Corrective Action:

DTSC HWF

This is a list of hazardous waste facilities identified in Health and Safety Code (HSC) § 25187.5. These facilities are those where Department of Toxic Substances Control (DTSC) has taken or contracted for corrective action because a facility owner/operator has failed to comply with a date for taking corrective action in an order issued under HSC § 25187, or because DTSC determined that immediate corrective action was necessary to abate an imminent or substantial endangerment.

Government Publication Date: Jul 18, 2016

EnviroStor Inspection, Compliance, and Enforcement:

INSP COMP ENF

A list of permitted facilities with inspections and enforcements tracked in the Department of Toxic Substance Control (DTSC) EnviroStor.

Government Publication Date: Apr 19, 2019

School Property Evaluation Program Sites:

SCH

A list of sites registered with The Department of Toxic Substances Control (DTSC) School Property Evaluation and Cleanup (SPEC) Division. SPEC is responsible for assessing, investigating and cleaning up proposed school sites. The Division ensures that selected properties are free of contamination or, if the properties were previously contaminated, that they have been cleaned up to a level that protects the students and staff who will occupy the new school.

Government Publication Date: Jun 14, 2019

California Hazardous Material Incident Report System (CHMIRS):

CHMIRS

A list of reported hazardous material incidents, spills, and releases from the California Hazardous Material Incident Report System (CHMIRS). This list has been made available by the California Office of Emergency Services (OES).

Government Publication Date: Apr 2, 2019

Hazardous Waste Manifest Data:

HAZNET

A list of hazardous waste manifests received each year by Department of Toxic Substances Control (DTSC). The volume of manifests is typically 900,000 - 1,000,000 annually, representing approximately 450,000 - 500,000 shipments.

Government Publication Date: Oct 24, 2016

Historical California Hazardous Material Incident Report System (CHMIRS):

HIST CHMIRS

A list of reported hazardous material incidents, spills, and releases from the California Hazardous Material Incident Report System (CHMIRS) prior to 1993. This list has been made available by the California Office of Emergency Services (OES).

Government Publication Date: Jan 1, 1993

Historical Hazardous Waste Manifest Data:

HIST MANIFEST

A list of historic hazardous waste manifests received by the Department of Toxic Substances Control (DTSC) from year the 1980 to 1992. The volume of manifests is typically 900,000 - 1,000,000 annually, representing approximately 450,000 - 500,000 shipments.

Government Publication Date: Dec 31, 1992

Historical Cortese List:

HIST CORTESE

List of sites which were once included on the Cortese list. The Hazardous Waste and Substances Sites (Cortese) List is a planning document used by the State, local agencies and developers to comply with the California Environmental Quality Act requirements for providing information about the location of hazardous sites.

Government Publication Date: Nov 13, 2008

Cease and Desist Orders and Cleanup and Abatement Orders:

CDO/CAO

The California Environment Protection Agency "Cortese List" of active Cease and Desist Orders (CDO) and Cleanup and Abatement Orders (CAO). This list contains many CDOs and CAOs that do NOT concern the discharge of wastes that are hazardous materials. Many of the listed orders concern, as examples, discharges of domestic sewage, food processing wastes, or sediment that do not contain hazardous materials, but the Water Boards' database does not distinguish between these types of orders.

Government Publication Date: Feb 16, 2012

California Environmental Reporting System (CERS) Hazardous Waste Sites:

CERS HAZ

List of sites in the California Environmental Protection Agency (CalEPA) Regulated Site Portal which fall under the following regulatory programs: Hazardous Chemical Management, Hazardous Waste Onsite Treatment, Household Hazardous Waste Collection, Hazardous Waste Generator, RCRA LQ HW Generator. The CalEPA oversees the statewide implementation of the Unified Program which applies regulatory standards to protect Californians from hazardous waste and materials.

Government Publication Date: May 6, 2019

Delisted Environmental Reporting System (CERS) Hazardous Waste Sites:

[DELISTED HAZ](#)

This database contains a list of sites that were removed from the California Environmental Protection Agency (CalEPA) in the following regulatory programs: Hazardous Chemical Management, Hazardous Waste Onsite Treatment, Household Hazardous Waste Collection, Hazardous Waste Generator, RCRA LQ HW Generator.

Government Publication Date: Nov 29, 2018

Sites in GeoTracker:

[GEOTRACKER](#)

GeoTracker is the State Water Resource Control Boards' data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater. This is a list of sites in GeoTracker that aren't otherwise categorized as LUST, Land Disposal Sites (LDS), Cleanup Sites, or sites having Waste Discharge Requirements (WDR). This listing includes program types such as Underground Injection Control (UIC), Confined Animal Facilities (CAF), Irrigated Lands Regulatory Program, plans, and non-case information.

Government Publication Date: Apr 17, 2019

Waste Discharge Requirements:

[WASTE DISCHG](#)

List of sites in California State Water Resources Control Board (SWRCB) Waste Discharge Requirements (WDRs) Program in California, made available by the SWRCB via GeoTracker. The WDR program regulates point discharges that are exempt pursuant to Subsection 20090 of Title 27 and not subject to the Federal Water Pollution Control Act. The scope of the WDRs Program also includes the discharge of wastes classified as inert, pursuant to section 20230 of Title 27.

Government Publication Date: Apr 10, 2019

Toxic Pollutant Emissions Facilities:

[EMISSIONS](#)

A list of criteria and toxic pollutant emissions data for facilities in California made available by the California Environmental Protection Agency - Air Resources Board (ARB). Risk data may be based on previous inventory submittals. The toxics data are submitted to the ARB by the local air districts as requirement of the Air Toxics "Hot Spots" Program. This program requires emission inventory updates every four years.

Government Publication Date: Dec 31, 2017

Clandestine Drug Lab Sites:

[CDL](#)

The Department of Toxic Substances Control (DTSC) maintains a listing of drug lab sites. DTSC is responsible for removal and disposal of hazardous substances discovered by law enforcement officials while investigating illegal/ clandestine drug laboratories.

Government Publication Date: Jun 30, 2018

Tribal

No Tribal additional environmental record sources available for this State.

County

No County additional environmental databases were selected to be included in the search.

Definitions

Database Descriptions: This section provides a detailed explanation for each database including: source, information available, time coverage, and acronyms used. They are listed in alphabetic order.

Detail Report: This is the section of the report which provides the most detail for each individual record. Records are summarized by location, starting with the project property followed by records in closest proximity.

Distance: The distance value is the distance between plotted points, not necessarily the distance between the sites' boundaries. All values are an approximation.

Direction: The direction value is the compass direction of the site in respect to the project property and/or center point of the report.

Elevation: The elevation value is taken from the location at which the records for the site address have been plotted. All values are an approximation. Source: Google Elevation API.

Executive Summary: This portion of the report is divided into 3 sections:

'Report Summary'- Displays a chart indicating how many records fall on the project property and, within the report search radii.

'Site Report Summary'-Project Property'- This section lists all the records which fall on the project property. For more details, see the 'Detail Report' section.

'Site Report Summary-Surrounding Properties'- This section summarizes all records on adjacent properties, listing them in order of proximity from the project property. For more details, see the 'Detail Report' section.

Map Key: The map key number is assigned according to closest proximity from the project property. Map Key numbers always start at #1. The project property will always have a map key of '1' if records are available. If there is a number in brackets beside the main number, this will indicate the number of records on that specific property. If there is no number in brackets, there is only one record for that property.

The symbol and colour used indicates 'elevation': the red inverted triangle will dictate 'ERIS Sites with Lower Elevation', the yellow triangle will dictate 'ERIS Sites with Higher Elevation' and the orange square will dictate 'ERIS Sites with Same Elevation.'

Unplottables: These are records that could not be mapped due to various reasons, including limited geographic information. These records may or may not be in your study area, and are included as reference.



Property Information

Order Number: 20190728004p
 Date Completed: July 28, 2019
 Project Number:
 Project Property: MidPen Housing - 965 Weeks Street, Palo Alto, CA
 965 Weeks Street East Palo Alto CA 94303
 Coordinates:
 Latitude: 37.47056656
 Longitude: -122.13329511
 UTM Northing: 4147428.57608 Meters
 UTM Easting: 576638.936524 Meters
 UTM Zone: UTM Zone 10S
 Elevation: 13.26 ft
 Slope Direction: SE

Topographic Information.....2
 Hydrologic Information.....4
 Geologic Information.....7
 Soil Information.....9
 Wells and Additional Sources.....12
 Summary.....13
 Detail Report.....15
 Radon Information.....67
 Appendix.....68
 Liability Notice.....70

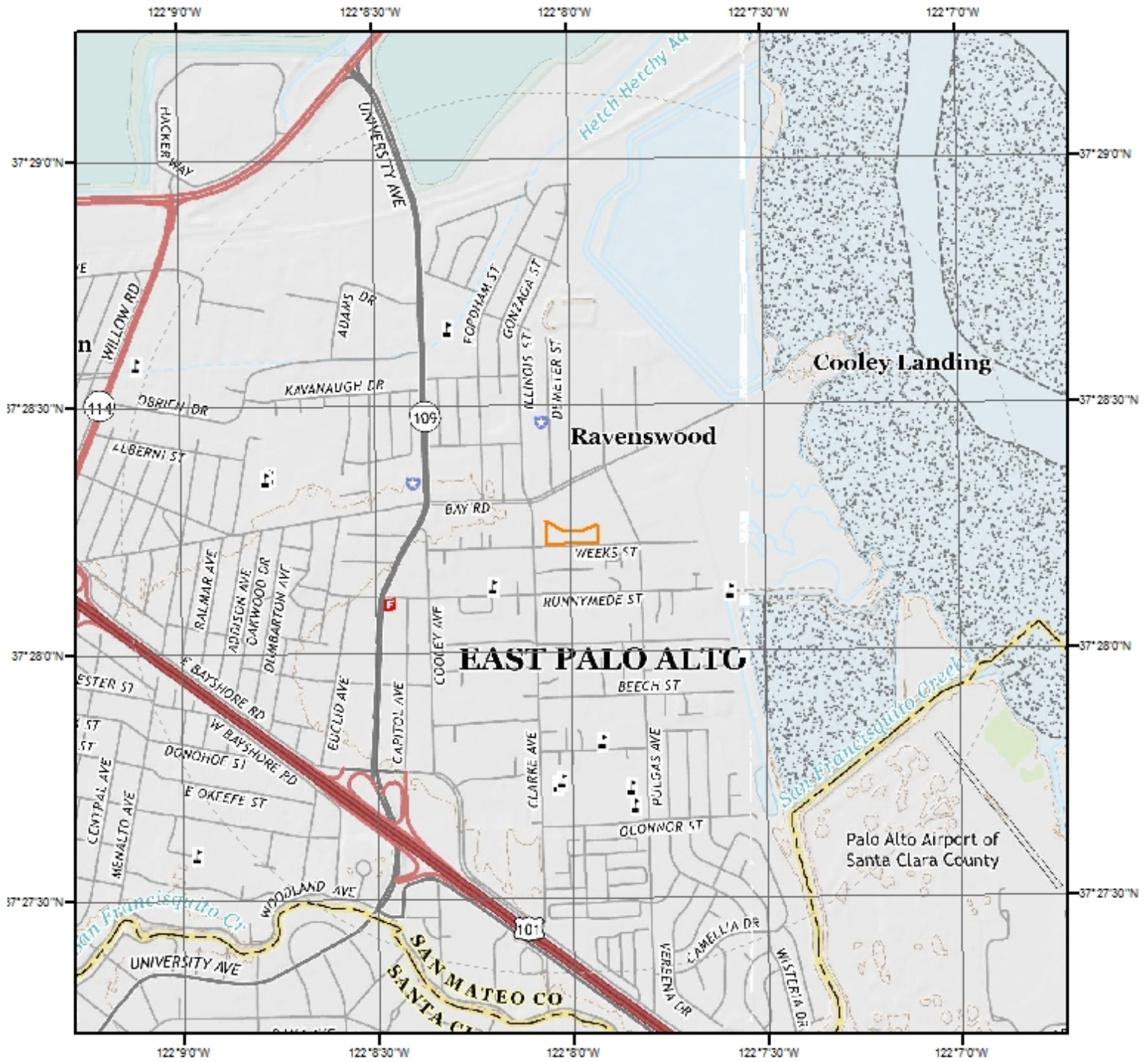
The ERIS **Physical Setting Report - PSR** provides comprehensive information about the physical setting around a site and includes a complete overview of topography and surface topology, in addition to hydrologic, geologic and soil characteristics. The location and detailed attributes of oil and gas wells, water wells, public water systems and radon are also included for review.

The compilation of both physical characteristics of a site and additional attribute data is useful in assessing the impact of migration of contaminants and subsequent impact on soils and groundwater.

Disclaimer

This Report does not provide a full environmental evaluation for the site or adjacent properties. Please see the terms and disclaimer at the end of the Report for greater detail.

Topographic Information



Current USGS Topo



Quadrangle(s): Mountain View, CA; Palo Alto, CA

Source: USGS 7.5 Minute Topographic Map

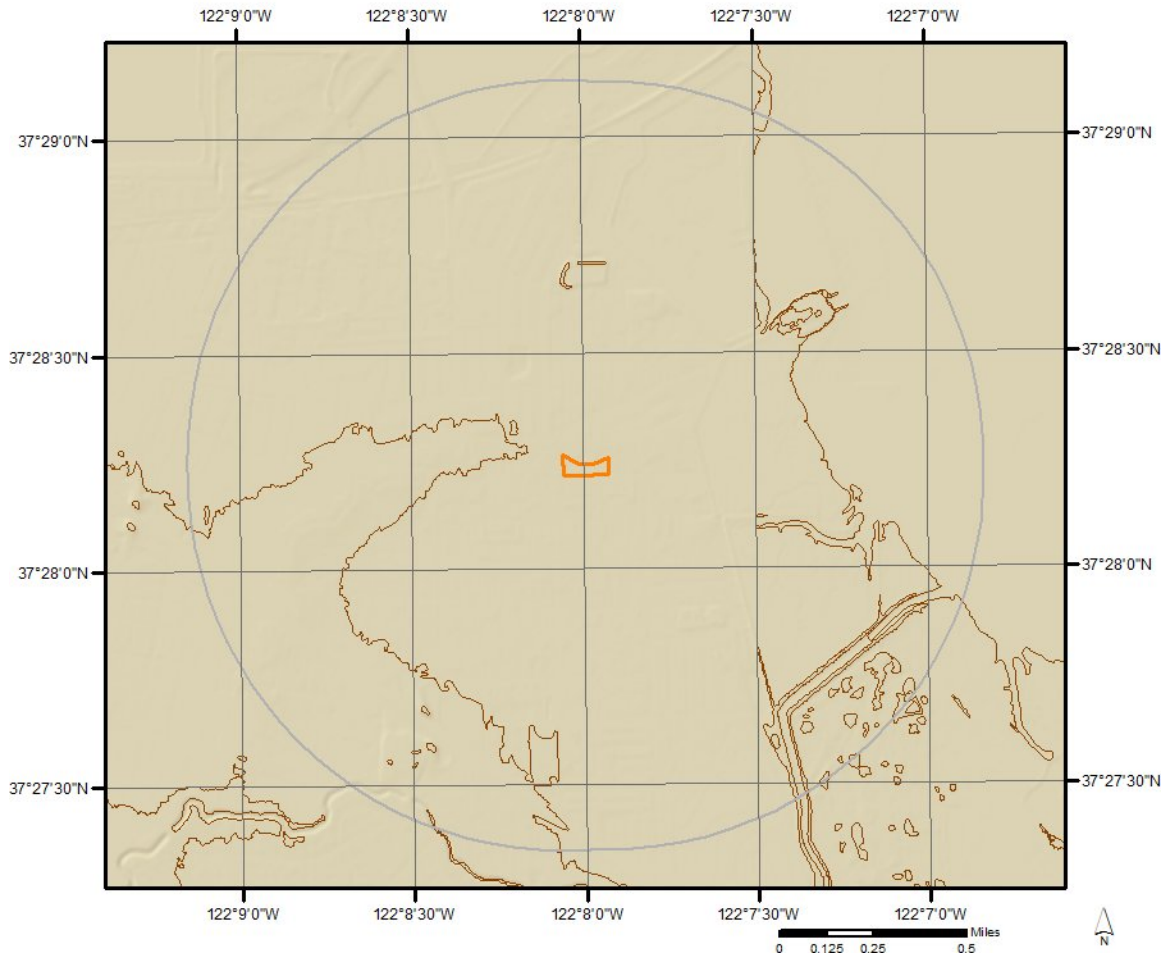


Topographic Information

The previous topographic map(s) are created by seamlessly merging and cutting current USGS topographic data. Below are shaded relief map(s), derived from USGS elevation data to show surrounding topography in further detail.

Topographic information at project property:

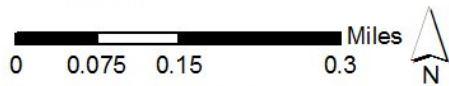
Elevation: 13.26 ft
Slope Direction: SE



Hydrologic Information

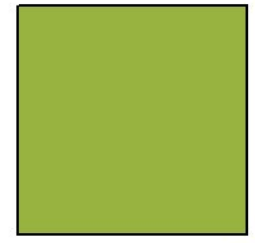


Wetland

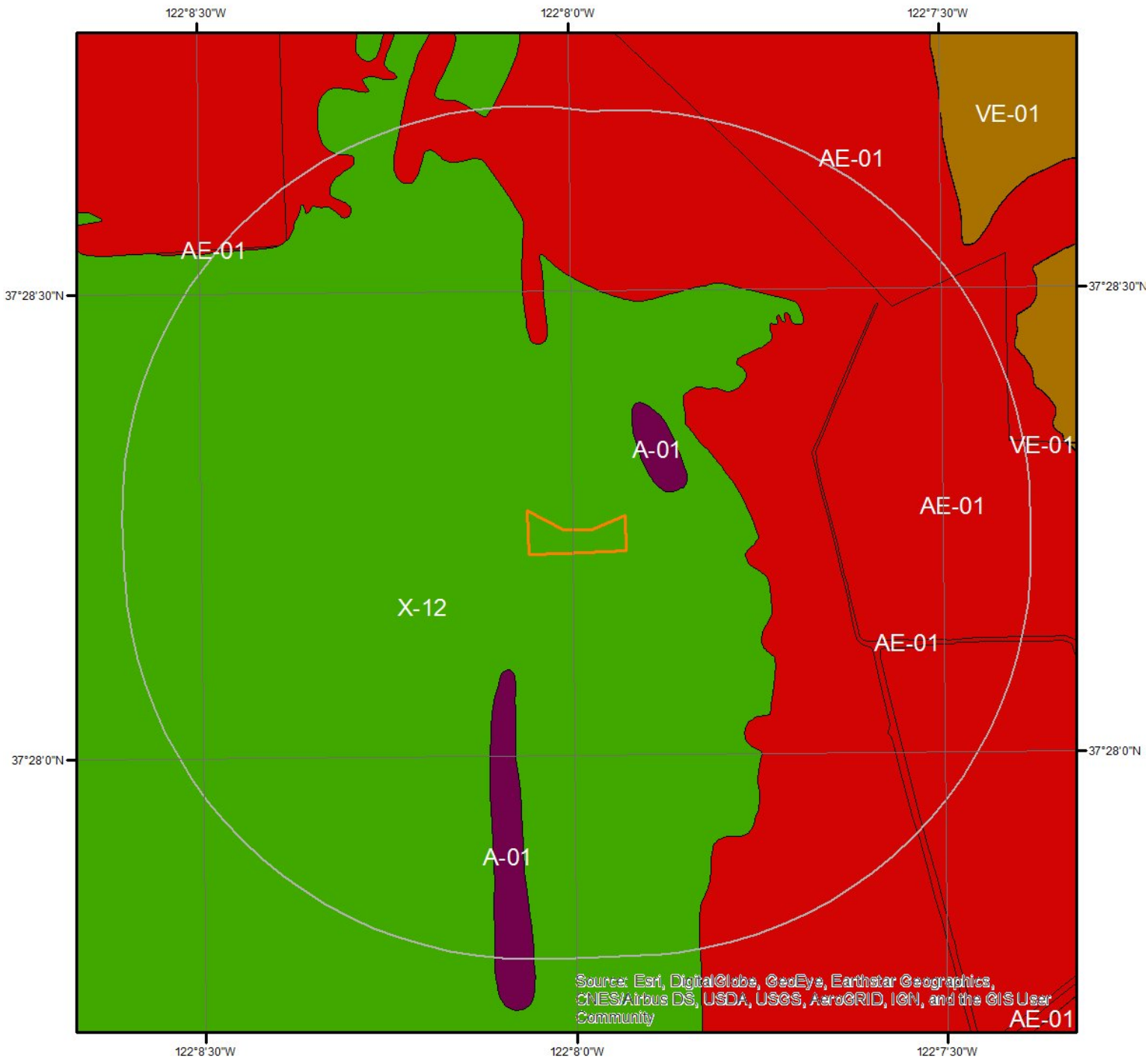


This map shows wetland existence using data from US Fish & Wildlife. Data coverage is shown to the right. Gray indicates no data available in the area.

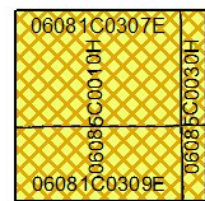
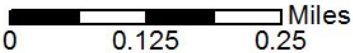
- | | |
|---|---|
|  Estuarine and Marine Deepwater |  Freshwater Pond |
|  Estuarine and Marine Wetland |  Lake |
|  Freshwater Emergent Wetland |  Other |
|  Freshwater Forested/Shrub Wetland |  Riverine |



Hydrologic Information



Flood Hazard Zones



This map shows FEMA flood hazard zones. FIRM panels are shown to the right, and blank indicates no data is available.

- | | | |
|-----|----|-------------------|
| A | AO | X |
| A99 | V | OPEN WATER |
| AE | VE | NOT POPULATED |
| AH | D | AREA NOT INCLUDED |



Hydrologic Information

The Wetland Type map shows wetland existence overlaid on an aerial imagery. The Flood Hazard Zones map shows FEMA flood hazard zones overlaid on an aerial imagery. Relevant FIRM panels and detailed zone information is provided below.

Available FIRM Panels in area: 06081C0326E(effective:2012-10-16) 06081C0309E(effective:2012-10-16)
06081C0328E(effective:2012-10-16) 06081C0307E(effective:2012-10-16)
06001C0580G(effective:2009-08-03) 06085C0030H(effective:2009-05-18)
06085C0010H(effective:2009-05-18)

Flood Zone A-01

Zone: A
Zone subtype:

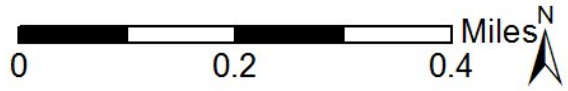
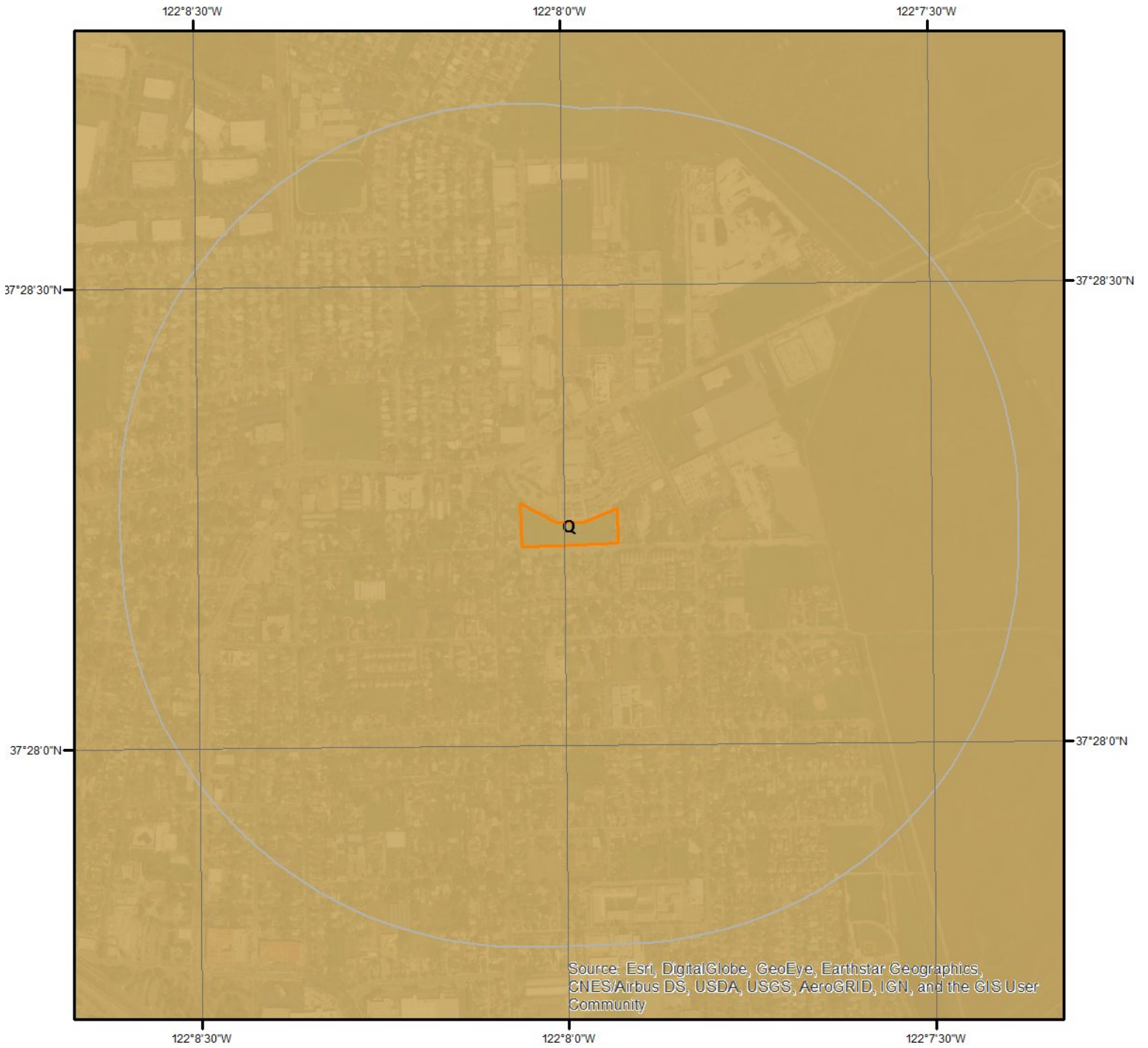
Flood Zone AE-01

Zone: AE
Zone subtype:

Flood Zone X-12

Zone: X
Zone subtype: AREA OF MINIMAL FLOOD HAZARD

Geologic Information



Geologic Units

This maps shows geologic units in the area. Please refer to the report for detailed descriptions.



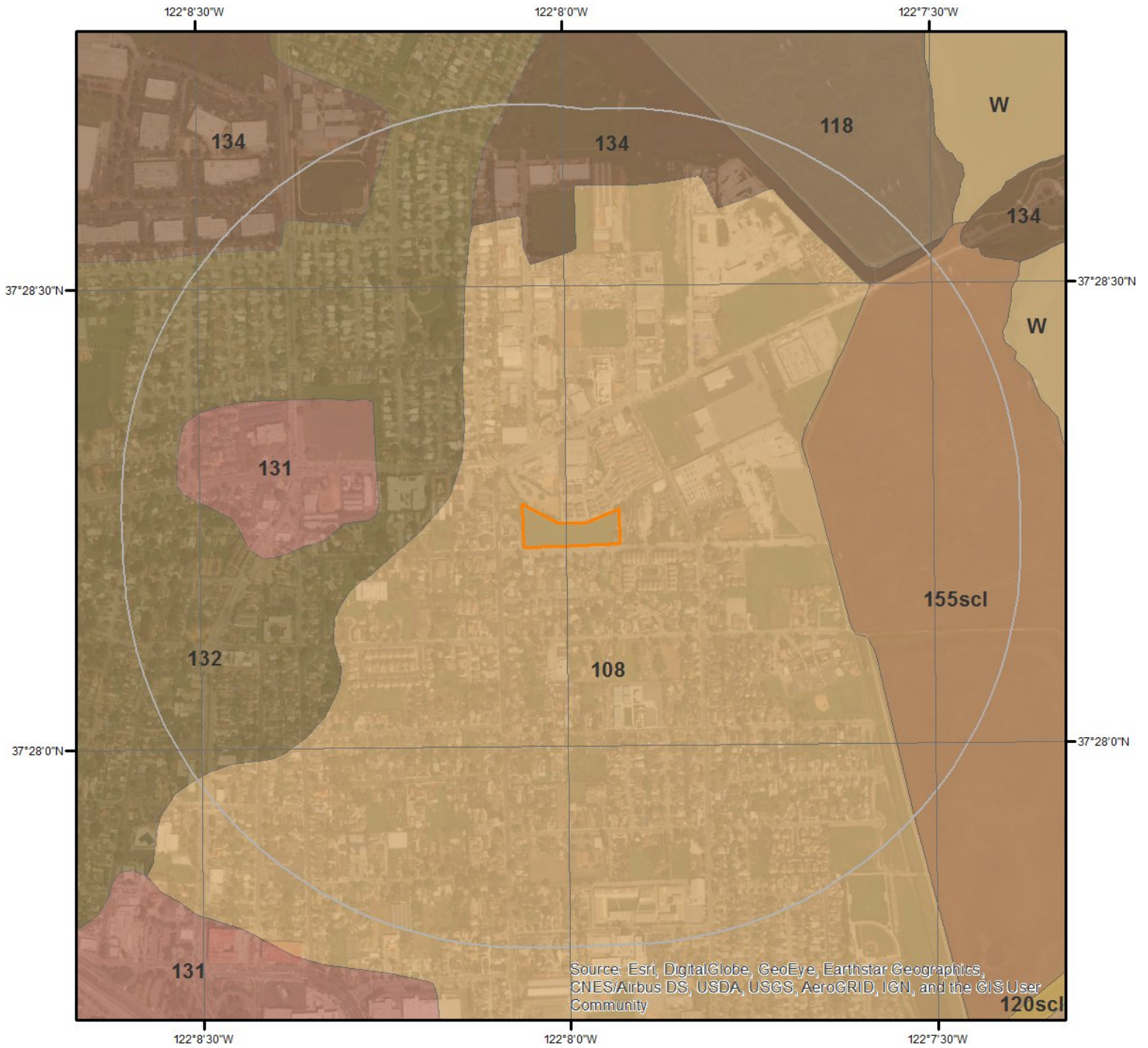
Geologic Information

The previous page shows USGS geology information. Detailed information about each unit is provided below.

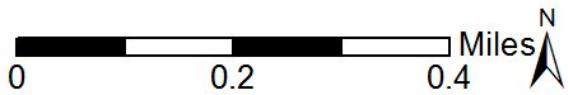
Geologic Unit Q

Unit Name:	Quaternary alluvium and marine deposits
Unit Age:	Pliocene to Holocene
Primary Rock Type:	alluvium
Secondary Rock Type:	terrace
Unit Description:	Alluvium, lake, playa, and terrace deposits; unconsolidated and semi-consolidated. Mostly nonmarine, but includes marine deposits near the coast.

Soil Information



SSURGO Soils



This maps shows SSURGO soil units around the target property. Please refer to the report for detailed soil descriptions.



Soil Information

The previous page shows a soil map using SSURGO data from USDA Natural Resources Conservation Service. Detailed information about each unit is provided below.

Map Unit 108

Map Unit Name:	Botella-Urban land complex, 0 to 5 percent slopes
Bedrock Depth - Min:	null
Watertable Depth - Annual Min:	null
Drainage Class - Dominant:	null
Hydrologic Group - Dominant:	null

Major components are printed below

Botella(45%)	
horizon H1(0cm to 43cm)	Clay loam
horizon H2(43cm to 152cm)	Clay loam

Map Unit 118

Map Unit Name:	Novato clay, 0 to 1 percent slopes ponded
Bedrock Depth - Min:	null
Watertable Depth - Annual Min:	0cm
Drainage Class - Dominant:	Very poorly drained
Hydrologic Group - Dominant:	C/D - These soils have moderately high runoff potential when drained and high runoff potential when undrained.

Major components are printed below

Novato(85%)	
horizon H1(0cm to 41cm)	Clay
horizon H2(41cm to 152cm)	Clay

Map Unit 131

Map Unit Name:	Urban land
----------------	------------

No more attributes available for this map unit

Map Unit 132

Map Unit Name:	Urban land-Orthents, cut and fill complex, 0 to 5 percent slopes
Bedrock Depth - Min:	null
Watertable Depth - Annual Min:	null
Drainage Class - Dominant:	null
Hydrologic Group - Dominant:	null

Major components are printed below

Map Unit 134

Map Unit Name:	Urban land-Orthents, reclaimed complex, 0 to 2 percent slopes
Bedrock Depth - Min:	null

Soil Information

Watertable Depth - Annual Min: 0cm
Drainage Class - Dominant: null
Hydrologic Group - Dominant: null
Major components are printed below
Orthents(30%)
horizon H1(0cm to 102cm) Variable
horizon H2(102cm to 152cm) Silty clay

Map Unit 155scl

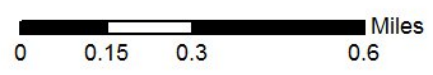
Map Unit Name: Novato clay, 0 to 1 percent slopes, tidally flooded
Bedrock Depth - Min: null
Watertable Depth - Annual Min: 0cm
Drainage Class - Dominant: Very poorly drained
Hydrologic Group - Dominant: C/D - These soils have moderately high runoff potential when drained and high runoff potential when undrained.
Major components are printed below
Novato(95%)
horizon Azg1(0cm to 9cm) Clay
horizon Azg2(9cm to 29cm) Clay
horizon Czg1(29cm to 60cm) Clay
horizon Czg2(60cm to 100cm) Clay
horizon Czg3(100cm to 150cm) Clay

Wells and Additional Sources



Wells & Additional Sources

- ▲ Sites with Higher Elevation
- Sites with Same Elevation
- ▼ Sites with Lower Elevation
- Sites with Unknown Elevation



Wells and Additional Sources Summary

Federal Sources

Public Water Systems Violations and Enforcement Data

Map Key	PWS ID	Distance (ft)	Direction
2	CA4110024	1,576.16	WNW
6	CA4110020	4,158.71	WSW
8	OR4190661	4,698.48	SSW

Safe Drinking Water Information System (SDWIS)

Map Key	PWS ID	Distance (ft)	Direction
2	CA4110024	1,576.16	WNW
2	CA4110024	1,576.16	WNW
2	CA4110024	1,576.16	WNW
2	CA4110024	1,576.16	WNW
2	CA4110024	1,576.16	WNW
2	CA4110024	1,576.16	WNW
2	CA4110024	1,576.16	WNW
2	CA4110024	1,576.16	WNW
2	CA4110024	1,576.16	WNW
2	CA4110024	1,576.16	WNW
2	CA4110024	1,576.16	WNW
6	CA4110020	4,158.71	WSW
6	CA4110020	4,158.71	WSW
6	CA4110020	4,158.71	WSW
6	CA4110020	4,158.71	WSW
6	CA4110020	4,158.71	WSW
6	CA4110020	4,158.71	WSW
6	CA4110020	4,158.71	WSW
6	CA4110020	4,158.71	WSW
6	CA4110020	4,158.71	WSW
6	CA4110020	4,158.71	WSW
6	CA4110020	4,158.71	WSW
6	CA4110020	4,158.71	WSW
6	CA4110020	4,158.71	WSW
6	CA4110020	4,158.71	WSW
6	CA4110020	4,158.71	WSW
6	CA4110020	4,158.71	WSW
6	CA4110020	4,158.71	WSW
6	CA4110020	4,158.71	WSW
6	CA4110020	4,158.71	WSW
6	CA4110020	4,158.71	WSW
6	CA4110020	4,158.71	WSW
6	CA4110020	4,158.71	WSW
6	CA4110020	4,158.71	WSW
6	CA4110020	4,158.71	WSW
6	CA4110020	4,158.71	WSW
6	CA4110020	4,158.71	WSW
6	CA4110020	4,158.71	WSW
6	CA4110020	4,158.71	WSW
6	CA4110020	4,158.71	WSW
6	CA4110020	4,158.71	WSW

USGS National Water Information System

Map Key	Monitoring Loc Identifier	Distance (ft)	Direction
1	USGS-372809122081501	1,300.93	WSW
3	USGS-372818122082801	2,276.21	W
5	USGS-372818122070801	3,857.59	E
9	USGS-372726122082401	5,159.03	SSW

State Sources

Wells and Additional Sources Summary

Oil and Gas Wells

Map Key	ID	Distance (ft)	Direction
	No records found		

Public Water Supply Wells

Map Key	WCR No	Distance (ft)	Direction
4	WCR0066758	2,297.49	WSW
4	WCR1979-001525	2,297.49	WSW
7	WCR0003199	4,628.05	SSW
7	WCR1997-000154	4,628.05	SSW
7	WCR0194376	4,628.05	SSW

Water Wells

Map Key	ID	Distance (ft)	Direction
	No records found		

Well Investigation Program Case List

Map Key	ID	Distance (ft)	Direction
	No records found		

Wells and Additional Sources Detail Report

Public Water Systems Violations and Enforcement Data

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
2	WNW	0.30	1,576.16	19.48	PWSV

Address Line 2: 2415 University Avenue, 2nd Floor
 State Code: CA
 Zip Code: 94303
 City Name: EAST PALO ALTO
 Address Line 1: AMERICAN WATER ENTERPRISES
 PWS ID: CA4110024
 PWS Type Code: CWS
 PWS Type Description: Community Water System
 Primary Source Code: SWP
 Primary Source Desc: Purchased Surface Water
 PWS Activity Code: A
 PWS Activity Description: Active
 PWS Deactivation Date:
 Phone Number: 650-322-6195

--Details--

Population Served Count: 28000
 City Served: EAST PALO ALTO
 County Served: San Mateo
 State Served: CA
 Zip Code Served:

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
6	WSW	0.79	4,158.71	30.71	PWSV

Address Line 2:
 State Code: CA
 Zip Code: 94303
 City Name: PALO ALTO
 Address Line 1: 2190 ADDISON AVENUE
 PWS ID: CA4110020
 PWS Type Code: CWS
 PWS Type Description: Community Water System
 Primary Source Code: GW
 Primary Source Desc: Groundwater
 PWS Activity Code: A
 PWS Activity Description: Active
 PWS Deactivation Date:
 Phone Number: 650-322-6903

Wells and Additional Sources Detail Report

--Details--

Population Served Count: 2500
 City Served:
 County Served: San Mateo
 State Served: CA
 Zip Code Served:

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
8	SSW	0.89	4,698.48	38.90	PWSV

Address Line 2:

State Code: CA
 Zip Code: 94303
 City Name: EAST PALO ALTO
 Address Line 1: 1950 UNIVERSITY AVE STE 220
 PWS ID: OR4190661
 PWS Type Code: CWS
 PWS Type Description: Community Water System
 Primary Source Code: GW
 Primary Source Desc: Groundwater
 PWS Activity Code: A
 PWS Activity Description: Active
 PWS Deactivation Date:
 Phone Number: 541-450-0513

--Details--

Population Served Count: 36
 City Served:
 County Served: Jackson
 State Served: OR
 Zip Code Served:

Safe Drinking Water Information System (SDWIS)

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
2	WNW	0.30	1,576.16	19.48	SDWIS

PWS ID:	CA4110024	Pop Cat 11:	10,001-50,000
Facility ID:	31480	Pop Cat 11 Cd:	6
Facility Name:	SFWD - TREATED	Pop Cat 2:	10,000+
EPA Region Code:	09	Pop Cat 2 Cd:	2
EPA Region:	Region 9	Pop Cat 3:	3,301-50,000
Season Begin Date:	-	Pop Cat 3 Cd:	2
Season End Date:	-	Pop Cat 4:	10K-49,999
Deactivation Date:	-	Pop Cat 4 Cd:	2
Fac Deactvtn Dt:	-	Pop Cat 5:	10,001-100,000
First Rptd Dt:	22-MAR-79	Pop Cat 5 Cd:	4

Wells and Additional Sources Detail Report

Last Rptd Date:	01-APR-16	ORG Name:	BLAKE, JOSEPH
Primacy Agency:	California	Admin Name:	BLAKE, JOSEPH
Is Source Ind:	Yes	Phone No:	650-322-6195
Facility Type Cd:	CC	Phone Ext No:	-
Facility Type Desc:	Consecutive Connection	Alt Phone No:	-
Activity Status Cd:	A	Fax No:	-
Activity Status:	Active	Email Addr:	Joseph.Blake@amwater.com
Availability Code:	P	Avlblty Desc:	Permanent
Water Type Code:	SW	Wtr Tp Desc:	Surface water
DBPR Schd Ctg Cd:	-	DBPR Schd Ctg:	-
Facility Activity Cd:	A	Fac Activity:	Active
Filtrtn Status Cd:	-	Filt Stat Desc:	-
GW or SW Code:	SW	GW or SS:	Surface water
LT2 Sch Ctgy Cd:	-	LT2 Sched Ctg:	-
Owner Type Code:	L	Owner Type:	Local government
PWS Type Code:	CWS	PWS Type:	Community water system
Primcy Agency Cd:	CA	Primacy Type:	State
Primary Source Cd:	SWP	Primary Srce:	Surface water purchased
Seller Treatmnt Cd:	Y	Seller Trt Dsc:	Partially treated by seller
Submsn Status Cd:	Y	Sub Stat Dsc:	Reported and accepted
Subms Sts Cd Vio:	Y	Pop Srvd Cnt:	28,000
Is Grant Eligible:	Yes	Srv Cnctn Cnt:	3752
Outstndng Perfrm:	-	Seller PWSID:	CA3810001
Outstndng Perf Dt:	-	Sllr PWS Nm:	SAN FRANCISCO REGIONAL WATER SYSTEM
Schl or Dycare:	No	CDS ID:	-
Source Treated Ind:	N	Country Code:	US
Src Wtr Protected:	-	Cntry Nm BTP:	-
Src Wtr Prot Dt:	-	State Code:	CA
NPM Candidate:	Yes	State Fac ID:	002
Is Wholesaler:	No	Sub Quarter:	1
Submission Year:	2016	Validity Ind:	Yes
Submission Yr Qtr:	2016Q1		

--Details--

Treatment ID:	-
Treatment Process Code:	-
Treatment Process:	-
Treatment Objective Code:	-
Treatment Objective:	-
Treatment Plant City:	-
Treatment Plant State:	-
Treatment Plant Addr 1:	-
Treatment Plant Addr 2:	-
Treatment Plant Zip Code:	-
Treatment Comments:	-

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
----------------	------------------	----------------------	----------------------	-----------------------	-----------

Wells and Additional Sources Detail Report

2 WNW 0.30 1,576.16 19.48 SDWIS

PWS ID:	CA4110024	Pop Cat 11:	10,001-50,000
Facility ID:	1	Pop Cat 11 Cd:	6
Facility Name:	WELL 01 - ABANDONED	Pop Cat 2:	10,000+
EPA Region Code:	09	Pop Cat 2 Cd:	2
EPA Region:	Region 9	Pop Cat 3:	3,301-50,000
Season Begin Date:	-	Pop Cat 3 Cd:	2
Season End Date:	-	Pop Cat 4:	10K-49,999
Deactivation Date:	-	Pop Cat 4 Cd:	2
Fac Deactvtn Dt:	-	Pop Cat 5:	10,001-100,000
First Rptd Dt:	22-MAR-79	Pop Cat 5 Cd:	4
Last Rptd Date:	18-DEC-13	ORG Name:	NATHAN, GOPI
Primacy Agency:	California	Admin Name:	NATHAN, GOPI
Is Source Ind:	Yes	Phone No:	650-322-2083
Facility Type Cd:	WL	Phone Ext No:	-
Facility Type Desc:	Well	Alt Phone No:	-
Activity Status Cd:	A	Fax No:	650-325-5038
Activity Status:	Active	Email Addr:	gopi.nathan@amwater.com
Availability Code:	O	Avlblty Desc:	Other
Water Type Code:	GW	Wtr Tp Desc:	Ground water
DBPR Schd Ctg Cd:	-	DBPR Schd Ctg:	-
Facility Activity Cd:	A	Fac Activity:	Active
Filtrtn Status Cd:	-	Filt Stat Desc:	-
GW or SW Code:	SW	GW or SS:	Surface water
LT2 Sch Ctgry Cd:	-	LT2 Sched Ctg:	-
Owner Type Code:	L	Owner Type:	Local government
PWS Type Code:	CWS	PWS Type:	Community water system
Primcy Agency Cd:	CA	Primacy Type:	State
Primary Source Cd:	SW	Primary Srce:	Surface water
Seller Treatmnt Cd:	-	Seller Trt Dsc:	-
Submsn Status Cd:	Y	Sub Stat Dsc:	Unreported
Subms Sts Cd Vio:	U	Pop Srvd Cnt:	28,000
Is Grant Eligible:	Yes	Srvc Cnctn Cnt:	3752
Outstndng Perfrm:	-	Seller PWSID:	-
Outstndng Perf Dt:	-	Slr PWS Nm:	-
Schl or Dycare:	No	CDS ID:	-
Source Treated Ind:	U	Country Code:	US
Src Wtr Protected:	-	Cntry Nm BTP:	-
Src Wtr Prot Dt:	-	State Code:	CA
NPM Candidate:	Yes	State Fac ID:	-
Is Wholesaler:	No	Sub Quarter:	4
Submission Year:	2013	Validity Ind:	No
Submission Yr Qtr:	2013Q4		

--Details--

Wells and Additional Sources Detail Report

Treatment ID: -
 Treatment Process Code: -
 Treatment Process: -
 Treatment Objective Code: -
 Treatment Objective: -
 Treatment Plant City: -
 Treatment Plant State: -
 Treatment Plant Addr 1: -
 Treatment Plant Addr 2: -
 Treatment Plant Zip Code: -
 Treatment Comments: -

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
2	WNW	0.30	1,576.16	19.48	SDWIS

PWS ID:	CA4110024	Pop Cat 11:	10,001-50,000
Facility ID:	CA4110024002	Pop Cat 11 Cd:	6
Facility Name:	SFWD - TREATED	Pop Cat 2:	10,000+
EPA Region Code:	09	Pop Cat 2 Cd:	2
EPA Region:	Region 9	Pop Cat 3:	3,301-50,000
Season Begin Date:	-	Pop Cat 3 Cd:	2
Season End Date:	-	Pop Cat 4:	10K-49,999
Deactivation Date:	-	Pop Cat 4 Cd:	2
Fac Deactvtn Dt:	-	Pop Cat 5:	10,001-100,000
First Rptd Dt:	22-MAR-79	Pop Cat 5 Cd:	4
Last Rptd Date:	18-DEC-13	ORG Name:	NATHAN, GOPI
Primacy Agency:	California	Admin Name:	NATHAN, GOPI
Is Source Ind:	Yes	Phone No:	650-322-2083
Facility Type Cd:	CC	Phone Ext No:	-
Facility Type Desc:	Consecutive Connection	Alt Phone No:	-
Activity Status Cd:	A	Fax No:	650-325-5038
Activity Status:	Active	Email Addr:	gopi.nathan@amwater.com
Availability Code:	P	Avlblty Desc:	Permanent
Water Type Code:	SW	Wtr Tp Desc:	Surface water
DBPR Schd Ctg Cd:	-	DBPR Schd Ctg:	-
Facility Activity Cd:	A	Fac Activity:	Active
Filtrtn Status Cd:	-	Filt Stat Desc:	-
GW or SW Code:	SW	GW or SS:	Surface water
LT2 Sch Ctgy Cd:	-	LT2 Sched Ctg:	-
Owner Type Code:	L	Owner Type:	Local government
PWS Type Code:	CWS	PWS Type:	Community water system
Primcy Agency Cd:	CA	Primacy Type:	State
Primary Source Cd:	SW	Primary Srce:	Surface water
Seller Treatmnt Cd:	N	Seller Trt Dsc:	Not treated
Submsn Status Cd:	Y	Sub Stat Dsc:	Unreported
Subms Sts Cd Vio:	U	Pop Srvd Cnt:	28,000

Wells and Additional Sources Detail Report

Is Grant Eligible:	Yes	Srcv Cnctn Cnt:	3752
Outstndng Perfrm:	-	Seller PWSID:	CA3810001
Outstndng Perf Dt:	-	Slir PWS Nm:	-
Schl or Dycare:	No	CDS ID:	-
Source Treated Ind:	-	Country Code:	US
Src Wtr Protected:	-	Cntry Nm BTP:	-
Src Wtr Prot Dt:	-	State Code:	CA
NPM Candidate:	Yes	State Fac ID:	-
Is Wholesaler:	No	Sub Quarter:	4
Submission Year:	2013	Validity Ind:	No
Submission Yr Qtr:	2013Q4		

--Details--

Treatment ID:	-
Treatment Process Code:	-
Treatment Process:	-
Treatment Objective Code:	-
Treatment Objective:	-
Treatment Plant City:	-
Treatment Plant State:	-
Treatment Plant Addr 1:	-
Treatment Plant Addr 2:	-
Treatment Plant Zip Code:	-
Treatment Comments:	-

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
2	WNW	0.30	1,576.16	19.48	SDWIS

PWS ID:	CA4110024	Pop Cat 11:	10,001-50,000
Facility ID:	2	Pop Cat 11 Cd:	6
Facility Name:	SFWD - TREATED	Pop Cat 2:	10,000+
EPA Region Code:	09	Pop Cat 2 Cd:	2
EPA Region:	Region 9	Pop Cat 3:	3,301-50,000
Season Begin Date:	-	Pop Cat 3 Cd:	2
Season End Date:	-	Pop Cat 4:	10K-49,999
Deactivation Date:	-	Pop Cat 4 Cd:	2
Fac Deactvtn Dt:	-	Pop Cat 5:	10,001-100,000
First Rptd Dt:	22-MAR-79	Pop Cat 5 Cd:	4
Last Rptd Date:	18-DEC-13	ORG Name:	NATHAN, GOPI
Primacy Agency:	California	Admin Name:	NATHAN, GOPI
Is Source Ind:	Yes	Phone No:	650-322-2083
Facility Type Cd:	CC	Phone Ext No:	-
Facility Type Desc:	Consecutive Connection	Alt Phone No:	-
Activity Status Cd:	A	Fax No:	650-325-5038
Activity Status:	Active	Email Addr:	gopi.nathan@amwater.com
Availability Code:	P	Avlblty Desc:	Permanent

Wells and Additional Sources Detail Report

Water Type Code:	SW	Wtr Tp Desc:	Surface water
DBPR Schd Ctg Cd:	-	DBPR Schd Ctg:	-
Facility Activity Cd:	A	Fac Activity:	Active
Filtrtn Status Cd:	-	Filt Stat Desc:	-
GW or SW Code:	SW	GW or SS:	Surface water
LT2 Sch Ctgy Cd:	-	LT2 Sched Ctg:	-
Owner Type Code:	L	Owner Type:	Local government
PWS Type Code:	CWS	PWS Type:	Community water system
Primcy Agency Cd:	CA	Primacy Type:	State
Primary Source Cd:	SW	Primary Srce:	Surface water
Seller Treatmnt Cd:	U	Seller Trt Dsc:	Unknown
Submsn Status Cd:	Y	Sub Stat Dsc:	Unreported
Subms Sts Cd Vio:	U	Pop Srvd Cnt:	28,000
Is Grant Eligible:	Yes	Srv Cnctn Cnt:	3752
Outstndng Perfrm:	-	Seller PWSID:	CA3810001
Outstndng Perf Dt:	-	Sllr PWS Nm:	-
Schl or Dycare:	No	CDS ID:	-
Source Treated Ind:	U	Country Code:	US
Src Wtr Protected:	-	Cntry Nm BTP:	-
Src Wtr Prot Dt:	-	State Code:	CA
NPM Candidate:	Yes	State Fac ID:	-
Is Wholesaler:	No	Sub Quarter:	4
Submission Year:	2013	Validity Ind:	No
Submission Yr Qtr:	2013Q4		

--Details--

Treatment ID: -
 Treatment Process Code: -
 Treatment Process: -
 Treatment Objective Code: -
 Treatment Objective: -
 Treatment Plant City: -
 Treatment Plant State: -
 Treatment Plant Addr 1: -
 Treatment Plant Addr 2: -
 Treatment Plant Zip Code: -
 Treatment Comments: -

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
2	WNW	0.30	1,576.16	19.48	SDWIS

PWS ID:	CA4110024	Pop Cat 11:	10,001-50,000
Facility ID:	CA4110024901	Pop Cat 11 Cd:	6
Facility Name:	569 SACRAMENTO STREET	Pop Cat 2:	10,000+
EPA Region Code:	09	Pop Cat 2 Cd:	2
EPA Region:	Region 9	Pop Cat 3:	3,301-50,000

Wells and Additional Sources Detail Report

Season Begin Date:	-	Pop Cat 3 Cd:	2
Season End Date:	-	Pop Cat 4:	10K-49,999
Deactivation Date:	-	Pop Cat 4 Cd:	2
Fac Deactivtn Dt:	-	Pop Cat 5:	10,001-100,000
First Rptd Dt:	22-MAR-79	Pop Cat 5 Cd:	4
Last Rptd Date:	18-DEC-13	ORG Name:	NATHAN, GOPI
Primacy Agency:	California	Admin Name:	NATHAN, GOPI
Is Source Ind:	Yes	Phone No:	650-322-2083
Facility Type Cd:	RS	Phone Ext No:	-
Facility Type Desc:	Reservoir	Alt Phone No:	-
Activity Status Cd:	A	Fax No:	650-325-5038
Activity Status:	Active	Email Addr:	gopi.nathan@amwater.com
Availability Code:	P	Avlblty Desc:	Permanent
Water Type Code:	SW	Wtr Tp Desc:	Surface water
DBPR Schd Ctg Cd:	-	DBPR Schd Ctg:	-
Facility Activity Cd:	A	Fac Activity:	Active
Filtrtn Status Cd:	-	Filt Stat Desc:	-
GW or SW Code:	SW	GW or SS:	Surface water
LT2 Sch Ctgr Cd:	-	LT2 Sched Ctg:	-
Owner Type Code:	L	Owner Type:	Local government
PWS Type Code:	CWS	PWS Type:	Community water system
Primcy Agency Cd:	CA	Primacy Type:	State
Primary Source Cd:	SW	Primary Srce:	Surface water
Seller Treatmnt Cd:	-	Seller Trt Dsc:	-
Submsn Status Cd:	Y	Sub Stat Dsc:	Unreported
Subms Sts Cd Vio:	U	Pop Srvd Cnt:	28,000
Is Grant Eligible:	Yes	Srvc Cnctn Cnt:	3752
Outstndng Perfrm:	-	Seller PWSID:	-
Outstndng Perf Dt:	-	Sllr PWS Nm:	-
Schl or Dycare:	No	CDS ID:	-
Source Treated Ind:	-	Country Code:	US
Src Wtr Protected:	-	Cntry Nm BTP:	-
Src Wtr Prot Dt:	-	State Code:	CA
NPM Candidate:	Yes	State Fac ID:	-
Is Wholesaler:	No	Sub Quarter:	4
Submission Year:	2013	Validity Ind:	No
Submission Yr Qtr:	2013Q4		

--Details--

Treatment ID:	-
Treatment Process Code:	-
Treatment Process:	-
Treatment Objective Code:	-
Treatment Objective:	-
Treatment Plant City:	-
Treatment Plant State:	-
Treatment Plant Addr 1:	-

Wells and Additional Sources Detail Report

Treatment Plant Addr 2: -
 Treatment Plant Zip Code: -
 Treatment Comments: -

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
2	WNW	0.30	1,576.16	19.48	SDWIS

PWS ID:	CA4110024	Pop Cat 11:	10,001-50,000
Facility ID:	CA4110024900	Pop Cat 11 Cd:	6
Facility Name:	2796 FORDHAM STREET	Pop Cat 2:	10,000+
EPA Region Code:	09	Pop Cat 2 Cd:	2
EPA Region:	Region 9	Pop Cat 3:	3,301-50,000
Season Begin Date:	-	Pop Cat 3 Cd:	2
Season End Date:	-	Pop Cat 4:	10K-49,999
Deactivation Date:	-	Pop Cat 4 Cd:	2
Fac Deactvtn Dt:	-	Pop Cat 5:	10,001-100,000
First Rptd Dt:	22-MAR-79	Pop Cat 5 Cd:	4
Last Rptd Date:	18-DEC-13	ORG Name:	NATHAN, GOPI
Primacy Agency:	California	Admin Name:	NATHAN, GOPI
Is Source Ind:	Yes	Phone No:	650-322-2083
Facility Type Cd:	RS	Phone Ext No:	-
Facility Type Desc:	Reservoir	Alt Phone No:	-
Activity Status Cd:	A	Fax No:	650-325-5038
Activity Status:	Active	Email Addr:	gopi.nathan@amwater.com
Availability Code:	P	Avlblty Desc:	Permanent
Water Type Code:	SW	Wtr Tp Desc:	Surface water
DBPR Schd Ctg Cd:	-	DBPR Schd Ctg:	-
Facility Activity Cd:	A	Fac Activity:	Active
Filtrtn Status Cd:	-	Filt Stat Desc:	-
GW or SW Code:	SW	GW or SS:	Surface water
LT2 Sch Ctgry Cd:	-	LT2 Sched Ctg:	-
Owner Type Code:	L	Owner Type:	Local government
PWS Type Code:	CWS	PWS Type:	Community water system
Primcy Agency Cd:	CA	Primacy Type:	State
Primary Source Cd:	SW	Primary Srce:	Surface water
Seller Treatmnt Cd:	-	Seller Trt Dsc:	-
Submsn Status Cd:	Y	Sub Stat Dsc:	Unreported
Subms Sts Cd Vio:	U	Pop Srvd Cnt:	28,000
Is Grant Eligible:	Yes	Srv Cnctn Cnt:	3752
Outstndng Perfrm:	-	Seller PWSID:	-
Outstndng Perf Dt:	-	Sllr PWS Nm:	-
Schl or Dycare:	No	CDS ID:	-
Source Treated Ind:	-	Country Code:	US
Src Wtr Protected:	-	Cntry Nm BTP:	-
Src Wtr Prot Dt:	-	State Code:	CA
NPM Candidate:	Yes	State Fac ID:	-

Wells and Additional Sources Detail Report

Is Wholesaler:	No	Sub Quarter:	4
Submission Year:	2013	Validity Ind:	No
Submission Yr Qtr:	2013Q4		

--Details--

Treatment ID:	-
Treatment Process Code:	-
Treatment Process:	-
Treatment Objective Code:	-
Treatment Objective:	-
Treatment Plant City:	-
Treatment Plant State:	-
Treatment Plant Addr 1:	-
Treatment Plant Addr 2:	-
Treatment Plant Zip Code:	-
Treatment Comments:	-

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
2	WNW	0.30	1,576.16	19.48	SDWIS

PWS ID:	CA4110024	Pop Cat 11:	10,001-50,000
Facility ID:	CA4110024902	Pop Cat 11 Cd:	6
Facility Name:	2398 PULGAS AVENUE	Pop Cat 2:	10,000+
EPA Region Code:	09	Pop Cat 2 Cd:	2
EPA Region:	Region 9	Pop Cat 3:	3,301-50,000
Season Begin Date:	-	Pop Cat 3 Cd:	2
Season End Date:	-	Pop Cat 4:	10K-49,999
Deactivation Date:	-	Pop Cat 4 Cd:	2
Fac Deactvtn Dt:	-	Pop Cat 5:	10,001-100,000
First Rptd Dt:	22-MAR-79	Pop Cat 5 Cd:	4
Last Rptd Date:	18-DEC-13	ORG Name:	NATHAN, GOPI
Primacy Agency:	California	Admin Name:	NATHAN, GOPI
Is Source Ind:	Yes	Phone No:	650-322-2083
Facility Type Cd:	RS	Phone Ext No:	-
Facility Type Desc:	Reservoir	Alt Phone No:	-
Activity Status Cd:	A	Fax No:	650-325-5038
Activity Status:	Active	Email Addr:	gopi.nathan@amwater.com
Availability Code:	P	Avlblty Desc:	Permanent
Water Type Code:	SW	Wtr Tp Desc:	Surface water
DBPR Schd Ctg Cd:	-	DBPR Schd Ctg:	-
Facility Activity Cd:	A	Fac Activity:	Active
Filtrtn Status Cd:	-	Filt Stat Desc:	-
GW or SW Code:	SW	GW or SS:	Surface water
LT2 Sch Ctgy Cd:	-	LT2 Sched Ctg:	-
Owner Type Code:	L	Owner Type:	Local government
PWS Type Code:	CWS	PWS Type:	Community water system

Wells and Additional Sources Detail Report

Primacy Agency Cd:	CA	Primacy Type:	State
Primary Source Cd:	SW	Primary Srce:	Surface water
Seller Treatmnt Cd:	-	Seller Trt Dsc:	-
Submsn Status Cd:	Y	Sub Stat Dsc:	Unreported
Subms Sts Cd Vio:	U	Pop Srvd Cnt:	28,000
Is Grant Eligible:	Yes	Srv Cnctn Cnt:	3752
Outstndng Perfrm:	-	Seller PWSID:	-
Outstndng Perf Dt:	-	Slr PWS Nm:	-
Schl or Dycare:	No	CDS ID:	-
Source Treated Ind:	-	Country Code:	US
Src Wtr Protected:	-	Cntry Nm BTP:	-
Src Wtr Prot Dt:	-	State Code:	CA
NPM Candidate:	Yes	State Fac ID:	-
Is Wholesaler:	No	Sub Quarter:	4
Submission Year:	2013	Validity Ind:	No
Submission Yr Qtr:	2013Q4		

--Details--

Treatment ID:	-
Treatment Process Code:	-
Treatment Process:	-
Treatment Objective Code:	-
Treatment Objective:	-
Treatment Plant City:	-
Treatment Plant State:	-
Treatment Plant Addr 1:	-
Treatment Plant Addr 2:	-
Treatment Plant Zip Code:	-
Treatment Comments:	-

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
2	WNW	0.30	1,576.16	19.48	SDWIS

PWS ID:	CA4110024	Pop Cat 11:	10,001-50,000
Facility ID:	31479	Pop Cat 11 Cd:	6
Facility Name:	DISTRIBUTION SYSTEM	Pop Cat 2:	10,000+
EPA Region Code:	09	Pop Cat 2 Cd:	2
EPA Region:	Region 9	Pop Cat 3:	3,301-50,000
Season Begin Date:	-	Pop Cat 3 Cd:	2
Season End Date:	-	Pop Cat 4:	10K-49,999
Deactivation Date:	-	Pop Cat 4 Cd:	2
Fac Deactvtn Dt:	-	Pop Cat 5:	10,001-100,000
First Rptd Dt:	22-MAR-79	Pop Cat 5 Cd:	4
Last Rptd Date:	01-APR-16	ORG Name:	BLAKE, JOSEPH
Primacy Agency:	California	Admin Name:	BLAKE, JOSEPH
Is Source Ind:	No	Phone No:	650-322-6195

Wells and Additional Sources Detail Report

Facility Type Cd:	DS	Phone Ext No:	-
Facility Type Desc:	Distribution System/Zone	Alt Phone No:	-
Activity Status Cd:	A	Fax No:	-
Activity Status:	Active	Email Addr:	Joseph.Blake@amwater.com
Availability Code:	-	Avlblty Desc:	-
Water Type Code:	-	Wtr Tp Desc:	-
DBPR Schd Ctg Cd:	-	DBPR Schd Ctg:	-
Facility Activity Cd:	A	Fac Activity:	Active
Filtrtn Status Cd:	-	Filt Stat Desc:	-
GW or SW Code:	SW	GW or SS:	Surface water
LT2 Sch Ctgy Cd:	-	LT2 Sched Ctg:	-
Owner Type Code:	L	Owner Type:	Local government
PWS Type Code:	CWS	PWS Type:	Community water system
Primcy Agency Cd:	CA	Primacy Type:	State
Primary Source Cd:	SWP	Primary Srce:	Surface water purchased
Seller Treatmnt Cd:	-	Seller Trt Dsc:	-
Submsn Status Cd:	Y	Sub Stat Dsc:	Reported and accepted
Subms Sts Cd Vio:	Y	Pop Srvd Cnt:	28,000
Is Grant Eligible:	Yes	Srv Cnctn Cnt:	3752
Outstndng Perfrm:	-	Seller PWSID:	-
Outstndng Perf Dt:	-	Sllr PWS Nm:	-
Schl or Dycare:	No	CDS ID:	-
Source Treated Ind:	-	Country Code:	US
Src Wtr Protected:	-	Cntry Nm BTP:	-
Src Wtr Prot Dt:	-	State Code:	CA
NPM Candidate:	Yes	State Fac ID:	DST
Is Wholesaler:	No	Sub Quarter:	1
Submission Year:	2016	Validity Ind:	Yes
Submission Yr Qtr:	2016Q1		

--Details--

Treatment ID:	-
Treatment Process Code:	-
Treatment Process:	-
Treatment Objective Code:	-
Treatment Objective:	-
Treatment Plant City:	-
Treatment Plant State:	-
Treatment Plant Addr 1:	-
Treatment Plant Addr 2:	-
Treatment Plant Zip Code:	-
Treatment Comments:	-

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
2	WNW	0.30	1,576.16	19.48	SDWIS

Wells and Additional Sources Detail Report

PWS ID:	CA4110024	Pop Cat 11:	10,001-50,000
Facility ID:	CA4110024001	Pop Cat 11 Cd:	6
Facility Name:	WELL 01	Pop Cat 2:	10,000+
EPA Region Code:	09	Pop Cat 2 Cd:	2
EPA Region:	Region 9	Pop Cat 3:	3,301-50,000
Season Begin Date:	-	Pop Cat 3 Cd:	2
Season End Date:	-	Pop Cat 4:	10K-49,999
Deactivation Date:	-	Pop Cat 4 Cd:	2
Fac Deactivtn Dt:	01-JAN-01	Pop Cat 5:	10,001-100,000
First Rptd Dt:	22-MAR-79	Pop Cat 5 Cd:	4
Last Rptd Date:	01-APR-16	ORG Name:	BLAKE, JOSEPH
Primacy Agency:	California	Admin Name:	BLAKE, JOSEPH
Is Source Ind:	Yes	Phone No:	650-322-6195
Facility Type Cd:	WL	Phone Ext No:	-
Facility Type Desc:	Well	Alt Phone No:	-
Activity Status Cd:	A	Fax No:	-
Activity Status:	Active	Email Addr:	Joseph.Blake@amwater.com
Availability Code:	O	Avlblty Desc:	Other
Water Type Code:	GW	Wtr Tp Desc:	Ground water
DBPR Schd Ctg Cd:	-	DBPR Schd Ctg:	-
Facility Activity Cd:	I	Fac Activity:	Inactive
Filtrtn Status Cd:	-	Filt Stat Desc:	-
GW or SW Code:	SW	GW or SS:	Surface water
LT2 Sch Ctgr Cd:	-	LT2 Sched Ctg:	-
Owner Type Code:	L	Owner Type:	Local government
PWS Type Code:	CWS	PWS Type:	Community water system
Primcy Agency Cd:	CA	Primacy Type:	State
Primary Source Cd:	SWP	Primary Srce:	Surface water purchased
Seller Treatmnt Cd:	-	Seller Trt Dsc:	-
Submsn Status Cd:	Y	Sub Stat Dsc:	Reported and accepted
Subms Sts Cd Vio:	Y	Pop Srvd Cnt:	28,000
Is Grant Eligible:	Yes	Srv Cnctn Cnt:	3752
Outstndng Perfrm:	-	Seller PWSID:	-
Outstndng Perf Dt:	-	Sllr PWS Nm:	-
Schl or Dycare:	No	CDS ID:	-
Source Treated Ind:	-	Country Code:	US
Src Wtr Protected:	-	Cntry Nm BTP:	-
Src Wtr Prot Dt:	-	State Code:	CA
NPM Candidate:	Yes	State Fac ID:	-
Is Wholesaler:	No	Sub Quarter:	1
Submission Year:	2016	Validity Ind:	Yes
Submission Yr Qtr:	2016Q1		

--Details--

Treatment ID:	-
Treatment Process Code:	-
Treatment Process:	-

Wells and Additional Sources Detail Report

Treatment Objective -
 Code:
 Treatment Objective: -
 Treatment Plant City: -
 Treatment Plant State: -
 Treatment Plant Addr 1: -
 Treatment Plant Addr 2: -
 Treatment Plant Zip Code: -
 Treatment Comments: -

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
2	WNW	0.30	1,576.16	19.48	SDWIS

PWS ID:	CA4110024	Pop Cat 11:	10,001-50,000
Facility ID:	CA4110024903	Pop Cat 11 Cd:	6
Facility Name:	1827 WOODLAND AVENUE	Pop Cat 2:	10,000+
EPA Region Code:	09	Pop Cat 2 Cd:	2
EPA Region:	Region 9	Pop Cat 3:	3,301-50,000
Season Begin Date:	-	Pop Cat 3 Cd:	2
Season End Date:	-	Pop Cat 4:	10K-49,999
Deactivation Date:	-	Pop Cat 4 Cd:	2
Fac Deactvtn Dt:	-	Pop Cat 5:	10,001-100,000
First Rptd Dt:	22-MAR-79	Pop Cat 5 Cd:	4
Last Rptd Date:	18-DEC-13	ORG Name:	NATHAN, GOPI
Primacy Agency:	California	Admin Name:	NATHAN, GOPI
Is Source Ind:	Yes	Phone No:	650-322-2083
Facility Type Cd:	RS	Phone Ext No:	-
Facility Type Desc:	Reservoir	Alt Phone No:	-
Activity Status Cd:	A	Fax No:	650-325-5038
Activity Status:	Active	Email Addr:	gopi.nathan@amwater.com
Availability Code:	P	Avlblty Desc:	Permanent
Water Type Code:	SW	Wtr Tp Desc:	Surface water
DBPR Schd Ctg Cd:	-	DBPR Schd Ctg:	-
Facility Activity Cd:	A	Fac Activity:	Active
Filtrtn Status Cd:	-	Filt Stat Desc:	-
GW or SW Code:	SW	GW or SS:	Surface water
LT2 Sch Ctgr Cd:	-	LT2 Sched Ctg:	-
Owner Type Code:	L	Owner Type:	Local government
PWS Type Code:	CWS	PWS Type:	Community water system
Primcy Agency Cd:	CA	Primacy Type:	State
Primary Source Cd:	SW	Primary Srce:	Surface water
Seller Treatmnt Cd:	-	Seller Trt Dsc:	-
Submsn Status Cd:	Y	Sub Stat Dsc:	Unreported
Subms Sts Cd Vio:	U	Pop Srvd Cnt:	28,000
Is Grant Eligible:	Yes	Svc Cnctn Cnt:	3752
Outstndng Perfrm:	-	Seller PWSID:	-
Outstndng Perf Dt:	-	Sllr PWS Nm:	-

Wells and Additional Sources Detail Report

Schl or Dycare:	No	CDS ID:	-
Source Treated Ind:	-	Country Code:	US
Src Wtr Protected:	-	Cntry Nm BTP:	-
Src Wtr Prot Dt:	-	State Code:	CA
NPM Candidate:	Yes	State Fac ID:	-
Is Wholesaler:	No	Sub Quarter:	4
Submission Year:	2013	Validity Ind:	No
Submission Yr Qtr:	2013Q4		

--Details--

Treatment ID:	-
Treatment Process Code:	-
Treatment Process:	-
Treatment Objective Code:	-
Treatment Objective:	-
Treatment Plant City:	-
Treatment Plant State:	-
Treatment Plant Addr 1:	-
Treatment Plant Addr 2:	-
Treatment Plant Zip Code:	-
Treatment Comments:	-

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
2	WNW	0.30	1,576.16	19.48	SDWIS

PWS ID:	CA4110024	Pop Cat 11:	10,001-50,000
Facility ID:	23851	Pop Cat 11 Cd:	6
Facility Name:	WELL 01	Pop Cat 2:	10,000+
EPA Region Code:	09	Pop Cat 2 Cd:	2
EPA Region:	Region 9	Pop Cat 3:	3,301-50,000
Season Begin Date:	-	Pop Cat 3 Cd:	2
Season End Date:	-	Pop Cat 4:	10K-49,999
Deactivation Date:	-	Pop Cat 4 Cd:	2
Fac Deactvtn Dt:	21-APR-11	Pop Cat 5:	10,001-100,000
First Rptd Dt:	22-MAR-79	Pop Cat 5 Cd:	4
Last Rptd Date:	01-APR-16	ORG Name:	BLAKE, JOSEPH
Primacy Agency:	California	Admin Name:	BLAKE, JOSEPH
Is Source Ind:	Yes	Phone No:	650-322-6195
Facility Type Cd:	WL	Phone Ext No:	-
Facility Type Desc:	Well	Alt Phone No:	-
Activity Status Cd:	A	Fax No:	-
Activity Status:	Active	Email Addr:	Joseph.Blake@amwater.com
Availability Code:	O	Avlblty Desc:	Other
Water Type Code:	GW	Wtr Tp Desc:	Ground water
DBPR Schd Ctg Cd:	-	DBPR Schd Ctg:	-
Facility Activity Cd:	I	Fac Activity:	Inactive

Wells and Additional Sources Detail Report

Filtrtn Status Cd: -	Filt Stat Desc: -
GW or SW Code: SW	GW or SS: Surface water
LT2 Sch Ctgr Cd: -	LT2 Sched Ctg: -
Owner Type Code: L	Owner Type: Local government
PWS Type Code: CWS	PWS Type: Community water system
Primcy Agency Cd: CA	Primacy Type: State
Primary Source Cd: SWP	Primary Srce: Surface water purchased
Seller Treatmnt Cd: -	Seller Trt Dsc: -
Submsn Status Cd: Y	Sub Stat Dsc: Reported and accepted
Subms Sts Cd Vio: Y	Pop Srvd Cnt: 28,000
Is Grant Eligible: Yes	Srv Cnctn Cnt: 3752
Outstndng Perfrm: -	Seller PWSID: -
Outstndng Perf Dt: -	Sllr PWS Nm: -
Schl or Dycare: No	CDS ID: -
Source Treated Ind: -	Country Code: US
Src Wtr Protected: -	Cntry Nm BTP: -
Src Wtr Prot Dt: -	State Code: CA
NPM Candidate: Yes	State Fac ID: 001
Is Wholesaler: No	Sub Quarter: 1
Submission Year: 2016	Validity Ind: Yes
Submission Yr Qtr: 2016Q1	

--Details--

Treatment ID: -
 Treatment Process Code: -
 Treatment Process: -
 Treatment Objective Code: -
 Treatment Objective: -
 Treatment Plant City: -
 Treatment Plant State: -
 Treatment Plant Addr 1: -
 Treatment Plant Addr 2: -
 Treatment Plant Zip Code: -
 Treatment Comments: -

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
6	WSW	0.79	4,158.71	30.71	SDWIS

PWS ID: CA4110020	Pop Cat 11: 1,001-3,300
Facility ID: 15588	Pop Cat 11 Cd: 4
Facility Name: WELL 07	Pop Cat 2: <10,000
EPA Region Code: 09	Pop Cat 2 Cd: 1
EPA Region: Region 9	Pop Cat 3: <=3300
Season Begin Date: -	Pop Cat 3 Cd: 1
Season End Date: -	Pop Cat 4: <10K
Deactivation Date: -	Pop Cat 4 Cd: 1

Wells and Additional Sources Detail Report

Fac Deactvtn Dt:	-	Pop Cat 5:	501-3,300
First Rptd Dt:	22-MAR-79	Pop Cat 5 Cd:	2
Last Rptd Date:	01-APR-16	ORG Name:	LOUDD, KATHERINE
Primacy Agency:	California	Admin Name:	LOUDD, KATHERINE
Is Source Ind:	Yes	Phone No:	650-322-6903
Facility Type Cd:	WL	Phone Ext No:	-
Facility Type Desc:	Well	Alt Phone No:	-
Activity Status Cd:	A	Fax No:	-
Activity Status:	Active	Email Addr:	KLOUDD9030@AOL.COM
Availability Code:	P	Avlblty Desc:	Permanent
Water Type Code:	GW	Wtr Tp Desc:	Ground water
DBPR Schd Ctg Cd:	-	DBPR Schd Ctg:	-
Facility Activity Cd:	A	Fac Activity:	Active
Filtrtn Status Cd:	-	Filt Stat Desc:	-
GW or SW Code:	GW	GW or SS:	Groundwater
LT2 Sch Ctgry Cd:	-	LT2 Sched Ctg:	-
Owner Type Code:	P	Owner Type:	Private
PWS Type Code:	CWS	PWS Type:	Community water system
Primcy Agency Cd:	CA	Primacy Type:	State
Primary Source Cd:	GW	Primary Srce:	Ground water
Seller Treatmnt Cd:	-	Seller Trt Dsc:	-
Submsn Status Cd:	Y	Sub Stat Dsc:	Reported and accepted
Subms Sts Cd Vio:	Y	Pop Srvd Cnt:	2,500
Is Grant Eligible:	Yes	Svc Cnctn Cnt:	692
Outstndng Perfrm:	-	Seller PWSID:	-
Outstndng Perf Dt:	-	Sllr PWS Nm:	-
Schl or Dycare:	No	CDS ID:	-
Source Treated Ind:	Y	Country Code:	US
Src Wtr Protected:	-	Cntry Nm BTP:	-
Src Wtr Prot Dt:	-	State Code:	CA
NPM Candidate:	Yes	State Fac ID:	006
Is Wholesaler:	No	Sub Quarter:	1
Submission Year:	2016	Validity Ind:	Yes
Submission Yr Qtr:	2016Q1		

--Details--

Treatment ID:	-
Treatment Process Code:	-
Treatment Process:	-
Treatment Objective Code:	-
Treatment Objective:	-
Treatment Plant City:	-
Treatment Plant State:	-
Treatment Plant Addr 1:	-
Treatment Plant Addr 2:	-
Treatment Plant Zip Code:	-
Treatment Comments:	-

Wells and Additional Sources Detail Report

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
6	WSW	0.79	4,158.71	30.71	SDWIS

PWS ID:	CA4110020	Pop Cat 11:	1,001-3,300
Facility ID:	CA4110020003	Pop Cat 11 Cd:	4
Facility Name:	WELL 03	Pop Cat 2:	<10,000
EPA Region Code:	09	Pop Cat 2 Cd:	1
EPA Region:	Region 9	Pop Cat 3:	<=3300
Season Begin Date:	-	Pop Cat 3 Cd:	1
Season End Date:	-	Pop Cat 4:	<10K
Deactivation Date:	-	Pop Cat 4 Cd:	1
Fac Deactvtn Dt:	-	Pop Cat 5:	501-3,300
First Rptd Dt:	22-MAR-79	Pop Cat 5 Cd:	2
Last Rptd Date:	18-DEC-13	ORG Name:	LOUDD, KATHERINE
Primacy Agency:	California	Admin Name:	LOUDD, KATHERINE
Is Source Ind:	Yes	Phone No:	650-322-6903
Facility Type Cd:	WL	Phone Ext No:	-
Facility Type Desc:	Well	Alt Phone No:	-
Activity Status Cd:	A	Fax No:	-
Activity Status:	Active	Email Addr:	KLOUDD9030@AOL.COM
Availability Code:	P	Avlblty Desc:	Permanent
Water Type Code:	GW	Wtr Tp Desc:	Ground water
DBPR Schd Ctg Cd:	-	DBPR Schd Ctg:	-
Facility Activity Cd:	A	Fac Activity:	Active
Filtrtn Status Cd:	-	Filt Stat Desc:	-
GW or SW Code:	GW	GW or SS:	Groundwater
LT2 Sch Ctgry Cd:	-	LT2 Sched Ctg:	-
Owner Type Code:	P	Owner Type:	Private
PWS Type Code:	CWS	PWS Type:	Community water system
Primcy Agency Cd:	CA	Primacy Type:	State
Primary Source Cd:	GW	Primary Srce:	Ground water
Seller Treatmnt Cd:	-	Seller Trt Dsc:	-
Submsn Status Cd:	Y	Sub Stat Dsc:	Unreported
Subms Sts Cd Vio:	U	Pop Srvd Cnt:	2,500
Is Grant Eligible:	Yes	Srv Cnctn Cnt:	692
Outstndng Perfrm:	-	Seller PWSID:	-
Outstndng Perf Dt:	-	Sllr PWS Nm:	-
Schl or Dycare:	No	CDS ID:	-
Source Treated Ind:	-	Country Code:	US
Src Wtr Protected:	-	Cntry Nm BTP:	-
Src Wtr Prot Dt:	-	State Code:	CA
NPM Candidate:	Yes	State Fac ID:	-
Is Wholesaler:	No	Sub Quarter:	4
Submission Year:	2013	Validity Ind:	No
Submission Yr Qtr:	2013Q4		

Wells and Additional Sources Detail Report

--Details--

Treatment ID: -
 Treatment Process Code: -
 Treatment Process: -
 Treatment Objective Code: -
 Treatment Objective: -
 Treatment Plant City: -
 Treatment Plant State: -
 Treatment Plant Addr 1: -
 Treatment Plant Addr 2: -
 Treatment Plant Zip Code: -
 Treatment Comments: -

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
6	WSW	0.79	4,158.71	30.71	SDWIS

PWS ID:	CA4110020	Pop Cat 11:	1,001-3,300
Facility ID:	15596	Pop Cat 11 Cd:	4
Facility Name:	WELL 05	Pop Cat 2:	<10,000
EPA Region Code:	09	Pop Cat 2 Cd:	1
EPA Region:	Region 9	Pop Cat 3:	<=3300
Season Begin Date:	-	Pop Cat 3 Cd:	1
Season End Date:	-	Pop Cat 4:	<10K
Deactivation Date:	-	Pop Cat 4 Cd:	1
Fac Deactvtn Dt:	-	Pop Cat 5:	501-3,300
First Rptd Dt:	22-MAR-79	Pop Cat 5 Cd:	2
Last Rptd Date:	01-APR-16	ORG Name:	LOUDD, KATHERINE
Primacy Agency:	California	Admin Name:	LOUDD, KATHERINE
Is Source Ind:	Yes	Phone No:	650-322-6903
Facility Type Cd:	WL	Phone Ext No:	-
Facility Type Desc:	Well	Alt Phone No:	-
Activity Status Cd:	A	Fax No:	-
Activity Status:	Active	Email Addr:	KLOUDD9030@AOL.COM
Availability Code:	P	Avlblty Desc:	Permanent
Water Type Code:	GW	Wtr Tp Desc:	Ground water
DBPR Schd Ctg Cd:	-	DBPR Schd Ctg:	-
Facility Activity Cd:	A	Fac Activity:	Active
Filtrtn Status Cd:	-	Filt Stat Desc:	-
GW or SW Code:	GW	GW or SS:	Groundwater
LT2 Sch Ctgy Cd:	-	LT2 Sched Ctg:	-
Owner Type Code:	P	Owner Type:	Private
PWS Type Code:	CWS	PWS Type:	Community water system
Primcy Agency Cd:	CA	Primacy Type:	State
Primary Source Cd:	GW	Primary Srce:	Ground water
Seller Treatmnt Cd:	-	Seller Trt Dsc:	-

Wells and Additional Sources Detail Report

Submsn Status Cd:	Y	Sub Stat Dsc:	Reported and accepted
Subms Sts Cd Vio:	Y	Pop Srvd Cnt:	2,500
Is Grant Eligible:	Yes	Srv Cnctn Cnt:	692
Outstndng Perfrm:	-	Seller PWSID:	-
Outstndng Perf Dt:	-	Sllr PWS Nm:	-
Schl or Dycare:	No	CDS ID:	-
Source Treated Ind:	Y	Country Code:	US
Src Wtr Protected:	-	Cntry Nm BTP:	-
Src Wtr Prot Dt:	-	State Code:	CA
NPM Candidate:	Yes	State Fac ID:	004
Is Wholesaler:	No	Sub Quarter:	1
Submission Year:	2016	Validity Ind:	Yes
Submission Yr Qtr:	2016Q1		

--Details--

Treatment ID: -
 Treatment Process Code: -
 Treatment Process: -
 Treatment Objective Code: -
 Treatment Objective: -
 Treatment Plant City: -
 Treatment Plant State: -
 Treatment Plant Addr 1: -
 Treatment Plant Addr 2: -
 Treatment Plant Zip Code: -
 Treatment Comments: -

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
6	WSW	0.79	4,158.71	30.71	SDWIS

PWS ID:	CA4110020	Pop Cat 11:	1,001-3,300
Facility ID:	CA4110020007	Pop Cat 11 Cd:	4
Facility Name:	WELL BLEND IRON/MANGANESE	Pop Cat 2:	<10,000
EPA Region Code:	09	Pop Cat 2 Cd:	1
EPA Region:	Region 9	Pop Cat 3:	<=3300
Season Begin Date:	-	Pop Cat 3 Cd:	1
Season End Date:	-	Pop Cat 4:	<10K
Deactivation Date:	-	Pop Cat 4 Cd:	1
Fac Deactvtn Dt:	-	Pop Cat 5:	501-3,300
First Rptd Dt:	22-MAR-79	Pop Cat 5 Cd:	2
Last Rptd Date:	18-DEC-13	ORG Name:	LOUDD, KATHERINE
Primacy Agency:	California	Admin Name:	LOUDD, KATHERINE
Is Source Ind:	No	Phone No:	650-322-6903
Facility Type Cd:	TP	Phone Ext No:	-
Facility Type Desc:	Treatment Plant	Alt Phone No:	-
Activity Status Cd:	A	Fax No:	-

Wells and Additional Sources Detail Report

Activity Status:	Active	Email Addr:	KLOUDD9030@AOL.COM
Availability Code:	-	Avlblty Desc:	-
Water Type Code:	-	Wtr Tp Desc:	-
DBPR Schd Ctg Cd:	-	DBPR Schd Ctg:	-
Facility Activity Cd:	A	Fac Activity:	Active
Filtrtn Status Cd:	-	Filt Stat Desc:	-
GW or SW Code:	GW	GW or SS:	Groundwater
LT2 Sch Ctgry Cd:	-	LT2 Sched Ctg:	-
Owner Type Code:	P	Owner Type:	Private
PWS Type Code:	CWS	PWS Type:	Community water system
Primcy Agency Cd:	CA	Primacy Type:	State
Primary Source Cd:	GW	Primary Srce:	Ground water
Seller Treatmnt Cd:	-	Seller Trt Dsc:	-
Submsn Status Cd:	Y	Sub Stat Dsc:	Unreported
Subms Sts Cd Vio:	U	Pop Srvd Cnt:	2,500
Is Grant Eligible:	Yes	Srv Cnctn Cnt:	692
Outstndng Perfrm:	-	Seller PWSID:	-
Outstndng Perf Dt:	-	Sllr PWS Nm:	-
Schl or Dycare:	No	CDS ID:	-
Source Treated Ind:	-	Country Code:	US
Src Wtr Protected:	-	Cntry Nm BTP:	-
Src Wtr Prot Dt:	-	State Code:	CA
NPM Candidate:	Yes	State Fac ID:	-
Is Wholesaler:	No	Sub Quarter:	4
Submission Year:	2013	Validity Ind:	No
Submission Yr Qtr:	2013Q4		

--Details--

Treatment ID:	01	
Treatment Process Code:	660	
Treatment Process:	Sedimentation	
Treatment Objective Code:	F	
Treatment Objective:	Iron removal	
Treatment Plant City:	-	
Treatment Plant State:	-	
Treatment Plant Addr 1:	-	
Treatment Plant Addr 2:	-	
Treatment Plant Zip Code:	-	
Treatment Comments:	-	
Treatment ID:	02	
Treatment Process Code:	423	
Treatment Process:	Hypochlorination, Pre	
Treatment Objective Code:	M	
Treatment Objective:	Manganese removal	
Treatment Plant City:	-	

Wells and Additional Sources Detail Report

Treatment Plant State: -
 Treatment Plant Addr 1: -
 Treatment Plant Addr 2: -
 Treatment Plant Zip Code: -
 Treatment Comments: -

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
6	WSW	0.79	4,158.71	30.71	SDWIS

PWS ID:	CA4110020	Pop Cat 11:	1,001-3,300
Facility ID:	15571	Pop Cat 11 Cd:	4
Facility Name:	WELL 02	Pop Cat 2:	<10,000
EPA Region Code:	09	Pop Cat 2 Cd:	1
EPA Region:	Region 9	Pop Cat 3:	<=3300
Season Begin Date:	-	Pop Cat 3 Cd:	1
Season End Date:	-	Pop Cat 4:	<10K
Deactivation Date:	-	Pop Cat 4 Cd:	1
Fac Deactvtn Dt:	-	Pop Cat 5:	501-3,300
First Rptd Dt:	22-MAR-79	Pop Cat 5 Cd:	2
Last Rptd Date:	01-APR-16	ORG Name:	LOUDD, KATHERINE
Primacy Agency:	California	Admin Name:	LOUDD, KATHERINE
Is Source Ind:	Yes	Phone No:	650-322-6903
Facility Type Cd:	WL	Phone Ext No:	-
Facility Type Desc:	Well	Alt Phone No:	-
Activity Status Cd:	A	Fax No:	-
Activity Status:	Active	Email Addr:	KLOUDD9030@AOL.COM
Availability Code:	P	Avlblty Desc:	Permanent
Water Type Code:	GW	Wtr Tp Desc:	Ground water
DBPR Schd Ctg Cd:	-	DBPR Schd Ctg:	-
Facility Activity Cd:	A	Fac Activity:	Active
Filtrtn Status Cd:	-	Filt Stat Desc:	-
GW or SW Code:	GW	GW or SS:	Groundwater
LT2 Sch Ctgry Cd:	-	LT2 Sched Ctg:	-
Owner Type Code:	P	Owner Type:	Private
PWS Type Code:	CWS	PWS Type:	Community water system
Primcy Agency Cd:	CA	Primacy Type:	State
Primary Source Cd:	GW	Primary Srce:	Ground water
Seller Treatmnt Cd:	-	Seller Trt Dsc:	-
Submsn Status Cd:	Y	Sub Stat Dsc:	Reported and accepted
Subms Sts Cd Vio:	Y	Pop Srvd Cnt:	2,500
Is Grant Eligible:	Yes	Srv Cnctn Cnt:	692
Outstndng Perfrm:	-	Seller PWSID:	-
Outstndng Perf Dt:	-	Sllr PWS Nm:	-
Schl or Dycare:	No	CDS ID:	-
Source Treated Ind:	Y	Country Code:	US
Src Wtr Protected:	-	Cntry Nm BTP:	-

Wells and Additional Sources Detail Report

Src Wtr Prot Dt: -	State Code: CA
NPM Candidate: Yes	State Fac ID: 002
Is Wholesaler: No	Sub Quarter: 1
Submission Year: 2016	Validity Ind: Yes
Submission Yr Qtr: 2016Q1	

--Details--

Treatment ID: -
 Treatment Process Code: -
 Treatment Process: -
 Treatment Objective Code: -
 Treatment Objective: -
 Treatment Plant City: -
 Treatment Plant State: -
 Treatment Plant Addr 1: -
 Treatment Plant Addr 2: -
 Treatment Plant Zip Code: -
 Treatment Comments: -

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
6	WSW	0.79	4,158.71	30.71	SDWIS

PWS ID:	CA4110020	Pop Cat 11:	1,001-3,300
Facility ID:	5933	Pop Cat 11 Cd:	4
Facility Name:	WELL BLEND IRON/MANGANESE	Pop Cat 2:	<10,000
EPA Region Code:	09	Pop Cat 2 Cd:	1
EPA Region:	Region 9	Pop Cat 3:	<=3300
Season Begin Date:	-	Pop Cat 3 Cd:	1
Season End Date:	-	Pop Cat 4:	<10K
Deactivation Date:	-	Pop Cat 4 Cd:	1
Fac Deactvtn Dt:	-	Pop Cat 5:	501-3,300
First Rptd Dt:	22-MAR-79	Pop Cat 5 Cd:	2
Last Rptd Date:	01-APR-16	ORG Name:	LOUDD, KATHERINE
Primacy Agency:	California	Admin Name:	LOUDD, KATHERINE
Is Source Ind:	No	Phone No:	650-322-6903
Facility Type Cd:	TP	Phone Ext No:	-
Facility Type Desc:	Treatment Plant	Alt Phone No:	-
Activity Status Cd:	A	Fax No:	-
Activity Status:	Active	Email Addr:	KLOUDD9030@AOL.COM
Availability Code:	-	Avlblty Desc:	-
Water Type Code:	-	Wtr Tp Desc:	-
DBPR Schd Ctg Cd:	-	DBPR Schd Ctg:	-
Facility Activity Cd:	A	Fac Activity:	Active
Filtrtn Status Cd:	-	Filt Stat Desc:	-
GW or SW Code:	GW	GW or SS:	Groundwater
LT2 Sch Ctgy Cd:	-	LT2 Sched Ctg:	-

Wells and Additional Sources Detail Report

Owner Type Code:	P	Owner Type:	Private
PWS Type Code:	CWS	PWS Type:	Community water system
Primcy Agency Cd:	CA	Primacy Type:	State
Primary Source Cd:	GW	Primary Srce:	Ground water
Seller Treatmnt Cd:	-	Seller Trt Dsc:	-
Submsn Status Cd:	Y	Sub Stat Dsc:	Reported and accepted
Subms Sts Cd Vio:	Y	Pop Srvd Cnt:	2,500
Is Grant Eligible:	Yes	Srv Cnctn Cnt:	692
Outstndng Perfrm:	-	Seller PWSID:	-
Outstndng Perf Dt:	-	Slr PWS Nm:	-
Schl or Dycare:	No	CDS ID:	-
Source Treated Ind:	-	Country Code:	US
Src Wtr Protected:	-	Cntry Nm BTP:	-
Src Wtr Prot Dt:	-	State Code:	CA
NPM Candidate:	Yes	State Fac ID:	007
Is Wholesaler:	No	Sub Quarter:	1
Submission Year:	2016	Validity Ind:	Yes
Submission Yr Qtr:	2016Q1		

--Details--

Treatment ID: 7881
 Treatment Process Code: 423
 Treatment Process: Hypochlorination, Pre
 Treatment Objective Code: M
 Treatment Objective: Manganese removal
 Treatment Plant City: -
 Treatment Plant State: -
 Treatment Plant Addr 1: -
 Treatment Plant Addr 2: -
 Treatment Plant Zip Code: -
 Treatment Comments: HYPOCHLORINATION, PRE

Treatment ID: 7882
 Treatment Process Code: 660
 Treatment Process: Sedimentation
 Treatment Objective Code: F
 Treatment Objective: Iron removal
 Treatment Plant City: -
 Treatment Plant State: -
 Treatment Plant Addr 1: -
 Treatment Plant Addr 2: -
 Treatment Plant Zip Code: -
 Treatment Comments: SEDIMENTATION

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
6	WSW	0.79	4,158.71	30.71	SDWIS

Wells and Additional Sources Detail Report

PWS ID:	CA4110020	Pop Cat 11:	1,001-3,300
Facility ID:	CA4110020002	Pop Cat 11 Cd:	4
Facility Name:	WELL 02	Pop Cat 2:	<10,000
EPA Region Code:	09	Pop Cat 2 Cd:	1
EPA Region:	Region 9	Pop Cat 3:	<=3300
Season Begin Date:	-	Pop Cat 3 Cd:	1
Season End Date:	-	Pop Cat 4:	<10K
Deactivation Date:	-	Pop Cat 4 Cd:	1
Fac Deactvtn Dt:	-	Pop Cat 5:	501-3,300
First Rptd Dt:	22-MAR-79	Pop Cat 5 Cd:	2
Last Rptd Date:	18-DEC-13	ORG Name:	LOUDD, KATHERINE
Primacy Agency:	California	Admin Name:	LOUDD, KATHERINE
Is Source Ind:	Yes	Phone No:	650-322-6903
Facility Type Cd:	WL	Phone Ext No:	-
Facility Type Desc:	Well	Alt Phone No:	-
Activity Status Cd:	A	Fax No:	-
Activity Status:	Active	Email Addr:	KLOUDD9030@AOL.COM
Availability Code:	P	Avlblty Desc:	Permanent
Water Type Code:	GW	Wtr Tp Desc:	Ground water
DBPR Schd Ctg Cd:	-	DBPR Schd Ctg:	-
Facility Activity Cd:	A	Fac Activity:	Active
Filtrtn Status Cd:	-	Filt Stat Desc:	-
GW or SW Code:	GW	GW or SS:	Groundwater
LT2 Sch Ctgry Cd:	-	LT2 Sched Ctg:	-
Owner Type Code:	P	Owner Type:	Private
PWS Type Code:	CWS	PWS Type:	Community water system
Primcy Agency Cd:	CA	Primacy Type:	State
Primary Source Cd:	GW	Primary Srce:	Ground water
Seller Treatmnt Cd:	-	Seller Trt Dsc:	-
Submsn Status Cd:	Y	Sub Stat Dsc:	Unreported
Subms Sts Cd Vio:	U	Pop Srvd Cnt:	2,500
Is Grant Eligible:	Yes	Srv Cnctn Cnt:	692
Outstndng Perfrm:	-	Seller PWSID:	-
Outstndng Perf Dt:	-	Slr PWS Nm:	-
Schl or Dycare:	No	CDS ID:	-
Source Treated Ind:	-	Country Code:	US
Src Wtr Protected:	-	Cntry Nm BTP:	-
Src Wtr Prot Dt:	-	State Code:	CA
NPM Candidate:	Yes	State Fac ID:	-
Is Wholesaler:	No	Sub Quarter:	4
Submission Year:	2013	Validity Ind:	No
Submission Yr Qtr:	2013Q4		

--Details--

Treatment ID: -
 Treatment Process Code: -

Wells and Additional Sources Detail Report

Treatment Process: -
 Treatment Objective Code: -
 Treatment Objective: -
 Treatment Plant City: -
 Treatment Plant State: -
 Treatment Plant Addr 1: -
 Treatment Plant Addr 2: -
 Treatment Plant Zip Code: -
 Treatment Comments: -

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
6	WSW	0.79	4,158.71	30.71	SDWIS

PWS ID:	CA4110020	Pop Cat 11:	1,001-3,300
Facility ID:	1	Pop Cat 11 Cd:	4
Facility Name:	WELL 01 - DESTROYED	Pop Cat 2:	<10,000
EPA Region Code:	09	Pop Cat 2 Cd:	1
EPA Region:	Region 9	Pop Cat 3:	<=3300
Season Begin Date:	-	Pop Cat 3 Cd:	1
Season End Date:	-	Pop Cat 4:	<10K
Deactivation Date:	-	Pop Cat 4 Cd:	1
Fac Deactvtn Dt:	-	Pop Cat 5:	501-3,300
First Rptd Dt:	22-MAR-79	Pop Cat 5 Cd:	2
Last Rptd Date:	18-DEC-13	ORG Name:	LOUDD, KATHERINE
Primacy Agency:	California	Admin Name:	LOUDD, KATHERINE
Is Source Ind:	Yes	Phone No:	650-322-6903
Facility Type Cd:	WL	Phone Ext No:	-
Facility Type Desc:	Well	Alt Phone No:	-
Activity Status Cd:	A	Fax No:	-
Activity Status:	Active	Email Addr:	KLOUDD9030@AOL.COM
Availability Code:	O	Avlblty Desc:	Other
Water Type Code:	GW	Wtr Tp Desc:	Ground water
DBPR Schd Ctg Cd:	-	DBPR Schd Ctg:	-
Facility Activity Cd:	A	Fac Activity:	Active
Filtrtn Status Cd:	-	Filt Stat Desc:	-
GW or SW Code:	GW	GW or SS:	Groundwater
LT2 Sch Ctgry Cd:	-	LT2 Sched Ctg:	-
Owner Type Code:	P	Owner Type:	Private
PWS Type Code:	CWS	PWS Type:	Community water system
Primcy Agency Cd:	CA	Primacy Type:	State
Primary Source Cd:	GW	Primary Srce:	Ground water
Seller Treatmnt Cd:	-	Seller Trt Dsc:	-
Submsn Status Cd:	Y	Sub Stat Dsc:	Unreported
Subms Sts Cd Vio:	U	Pop Srvd Cnt:	2,500
Is Grant Eligible:	Yes	Svc Cnctn Cnt:	692
Outstndng Perfrm:	-	Seller PWSID:	-

Wells and Additional Sources Detail Report

Outstndng Perf Dt:	-	Sllr PWS Nm:	-
Schl or Dycare:	No	CDS ID:	-
Source Treated Ind:	U	Country Code:	US
Src Wtr Protected:	-	Cntry Nm BTP:	-
Src Wtr Prot Dt:	-	State Code:	CA
NPM Candidate:	Yes	State Fac ID:	-
Is Wholesaler:	No	Sub Quarter:	4
Submission Year:	2013	Validity Ind:	No
Submission Yr Qtr:	2013Q4		

--Details--

Treatment ID: -
 Treatment Process Code: -
 Treatment Process: -
 Treatment Objective Code: -
 Treatment Objective: -
 Treatment Plant City: -
 Treatment Plant State: -
 Treatment Plant Addr 1: -
 Treatment Plant Addr 2: -
 Treatment Plant Zip Code: -
 Treatment Comments: -

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
6	WSW	0.79	4,158.71	30.71	SDWIS

PWS ID:	CA4110020	Pop Cat 11:	1,001-3,300
Facility ID:	31467	Pop Cat 11 Cd:	4
Facility Name:	DISTRIBUTION SYSTEM	Pop Cat 2:	<10,000
EPA Region Code:	09	Pop Cat 2 Cd:	1
EPA Region:	Region 9	Pop Cat 3:	<=3300
Season Begin Date:	-	Pop Cat 3 Cd:	1
Season End Date:	-	Pop Cat 4:	<10K
Deactivation Date:	-	Pop Cat 4 Cd:	1
Fac Deactvtn Dt:	-	Pop Cat 5:	501-3,300
First Rptd Dt:	22-MAR-79	Pop Cat 5 Cd:	2
Last Rptd Date:	01-APR-16	ORG Name:	LOUDD, KATHERINE
Primacy Agency:	California	Admin Name:	LOUDD, KATHERINE
Is Source Ind:	No	Phone No:	650-322-6903
Facility Type Cd:	DS	Phone Ext No:	-
Facility Type Desc:	Distribution System/Zone	Alt Phone No:	-
Activity Status Cd:	A	Fax No:	-
Activity Status:	Active	Email Addr:	KLOUDD9030@AOL.COM
Availability Code:	-	Avlblty Desc:	-
Water Type Code:	-	Wtr Tp Desc:	-
DBPR Schd Ctg Cd:	-	DBPR Schd Ctg:	-

Wells and Additional Sources Detail Report

Facility Activity Cd: A	Fac Activity: Active
Filtrtn Status Cd: -	Filt Stat Desc: -
GW or SW Code: GW	GW or SS: Groundwater
LT2 Sch Ctgr Cd: -	LT2 Sched Ctg: -
Owner Type Code: P	Owner Type: Private
PWS Type Code: CWS	PWS Type: Community water system
Primcy Agency Cd: CA	Primacy Type: State
Primary Source Cd: GW	Primary Srce: Ground water
Seller Treatmnt Cd: -	Seller Trt Dsc: -
Submsn Status Cd: Y	Sub Stat Dsc: Reported and accepted
Subms Sts Cd Vio: Y	Pop Srvd Cnt: 2,500
Is Grant Eligible: Yes	Srv Cnctn Cnt: 692
Outstndng Perfrm: -	Seller PWSID: -
Outstndng Perf Dt: -	Sllr PWS Nm: -
Schl or Dycare: No	CDS ID: -
Source Treated Ind: -	Country Code: US
Src Wtr Protected: -	Cntry Nm BTP: -
Src Wtr Prot Dt: -	State Code: CA
NPM Candidate: Yes	State Fac ID: DST
Is Wholesaler: No	Sub Quarter: 1
Submission Year: 2016	Validity Ind: Yes
Submission Yr Qtr: 2016Q1	

--Details--

Treatment ID: -
 Treatment Process Code: -
 Treatment Process: -
 Treatment Objective Code: -
 Treatment Objective: -
 Treatment Plant City: -
 Treatment Plant State: -
 Treatment Plant Addr 1: -
 Treatment Plant Addr 2: -
 Treatment Plant Zip Code: -
 Treatment Comments: -

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
6	WSW	0.79	4,158.71	30.71	SDWIS

PWS ID: CA4110020	Pop Cat 11: 1,001-3,300
Facility ID: 2	Pop Cat 11 Cd: 4
Facility Name: WELL 02	Pop Cat 2: <10,000
EPA Region Code: 09	Pop Cat 2 Cd: 1
EPA Region: Region 9	Pop Cat 3: <=3300
Season Begin Date: -	Pop Cat 3 Cd: 1
Season End Date: -	Pop Cat 4: <10K

Wells and Additional Sources Detail Report

Deactivation Date: -	Pop Cat 4 Cd: 1
Fac Deactvtn Dt: -	Pop Cat 5: 501-3,300
First Rptd Dt: 22-MAR-79	Pop Cat 5 Cd: 2
Last Rptd Date: 18-DEC-13	ORG Name: LOUDD, KATHERINE
Primacy Agency: California	Admin Name: LOUDD, KATHERINE
Is Source Ind: Yes	Phone No: 650-322-6903
Facility Type Cd: WL	Phone Ext No: -
Facility Type Desc: Well	Alt Phone No: -
Activity Status Cd: A	Fax No: -
Activity Status: Active	Email Addr: KLOUDD9030@AOL.COM
Availability Code: P	Avlblty Desc: Permanent
Water Type Code: GW	Wtr Tp Desc: Ground water
DBPR Schd Ctg Cd: -	DBPR Schd Ctg: -
Facility Activity Cd: A	Fac Activity: Active
Filtrtn Status Cd: -	Filt Stat Desc: -
GW or SW Code: GW	GW or SS: Groundwater
LT2 Sch Ctgry Cd: -	LT2 Sched Ctg: -
Owner Type Code: P	Owner Type: Private
PWS Type Code: CWS	PWS Type: Community water system
Primcy Agency Cd: CA	Primacy Type: State
Primary Source Cd: GW	Primary Srce: Ground water
Seller Treatmnt Cd: -	Seller Trt Dsc: -
Submsn Status Cd: Y	Sub Stat Dsc: Unreported
Subms Sts Cd Vio: U	Pop Srvd Cnt: 2,500
Is Grant Eligible: Yes	Srv Cnctn Cnt: 692
Outstndng Perfrm: -	Seller PWSID: -
Outstndng Perf Dt: -	Slr PWS Nm: -
Schl or Dycare: No	CDS ID: -
Source Treated Ind: U	Country Code: US
Src Wtr Protected: -	Cntry Nm BTP: -
Src Wtr Prot Dt: -	State Code: CA
NPM Candidate: Yes	State Fac ID: -
Is Wholesaler: No	Sub Quarter: 4
Submission Year: 2013	Validity Ind: No
Submission Yr Qtr: 2013Q4	

--Details--

Treatment ID:	-
Treatment Process Code:	-
Treatment Process:	-
Treatment Objective Code:	-
Treatment Objective:	-
Treatment Plant City:	-
Treatment Plant State:	-
Treatment Plant Addr 1:	-
Treatment Plant Addr 2:	-
Treatment Plant Zip Code:	-

Wells and Additional Sources Detail Report

Treatment Comments: -

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
6	WSW	0.79	4,158.71	30.71	SDWIS

PWS ID:	CA4110020	Pop Cat 11:	1,001-3,300
Facility ID:	15595	Pop Cat 11 Cd:	4
Facility Name:	WELL 06	Pop Cat 2:	<10,000
EPA Region Code:	09	Pop Cat 2 Cd:	1
EPA Region:	Region 9	Pop Cat 3:	<=3300
Season Begin Date:	-	Pop Cat 3 Cd:	1
Season End Date:	-	Pop Cat 4:	<10K
Deactivation Date:	-	Pop Cat 4 Cd:	1
Fac Deactivtn Dt:	-	Pop Cat 5:	501-3,300
First Rptd Dt:	22-MAR-79	Pop Cat 5 Cd:	2
Last Rptd Date:	01-APR-16	ORG Name:	LOUDD, KATHERINE
Primacy Agency:	California	Admin Name:	LOUDD, KATHERINE
Is Source Ind:	Yes	Phone No:	650-322-6903
Facility Type Cd:	WL	Phone Ext No:	-
Facility Type Desc:	Well	Alt Phone No:	-
Activity Status Cd:	A	Fax No:	-
Activity Status:	Active	Email Addr:	KLOUDD9030@AOL.COM
Availability Code:	P	Avlblty Desc:	Permanent
Water Type Code:	GW	Wtr Tp Desc:	Ground water
DBPR Schd Ctg Cd:	-	DBPR Schd Ctg:	-
Facility Activity Cd:	A	Fac Activity:	Active
Filtrtn Status Cd:	-	Filt Stat Desc:	-
GW or SW Code:	GW	GW or SS:	Groundwater
LT2 Sch Ctgy Cd:	-	LT2 Sched Ctg:	-
Owner Type Code:	P	Owner Type:	Private
PWS Type Code:	CWS	PWS Type:	Community water system
Primcy Agency Cd:	CA	Primacy Type:	State
Primary Source Cd:	GW	Primary Srce:	Ground water
Seller Treatmnt Cd:	-	Seller Trt Dsc:	-
Submsn Status Cd:	Y	Sub Stat Dsc:	Reported and accepted
Subms Sts Cd Vio:	Y	Pop Srvd Cnt:	2,500
Is Grant Eligible:	Yes	Srv Cnctn Cnt:	692
Outstndng Perfrm:	-	Seller PWSID:	-
Outstndng Perf Dt:	-	Sllr PWS Nm:	-
Schl or Dycare:	No	CDS ID:	-
Source Treated Ind:	Y	Country Code:	US
Src Wtr Protected:	-	Cntry Nm BTP:	-
Src Wtr Prot Dt:	-	State Code:	CA
NPM Candidate:	Yes	State Fac ID:	005
Is Wholesaler:	No	Sub Quarter:	1
Submission Year:	2016	Validity Ind:	Yes

Wells and Additional Sources Detail Report

Submission Yr Qtr: 2016Q1

--Details--

Treatment ID: -
 Treatment Process Code: -
 Treatment Process: -
 Treatment Objective Code: -
 Treatment Objective: -
 Treatment Plant City: -
 Treatment Plant State: -
 Treatment Plant Addr 1: -
 Treatment Plant Addr 2: -
 Treatment Plant Zip Code: -
 Treatment Comments: -

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
6	WSW	0.79	4,158.71	30.71	SDWIS

PWS ID:	CA4110020	Pop Cat 11:	1,001-3,300
Facility ID:	5	Pop Cat 11 Cd:	4
Facility Name:	WELL 06	Pop Cat 2:	<10,000
EPA Region Code:	09	Pop Cat 2 Cd:	1
EPA Region:	Region 9	Pop Cat 3:	<=3300
Season Begin Date:	-	Pop Cat 3 Cd:	1
Season End Date:	-	Pop Cat 4:	<10K
Deactivation Date:	-	Pop Cat 4 Cd:	1
Fac Deactvtn Dt:	-	Pop Cat 5:	501-3,300
First Rptd Dt:	22-MAR-79	Pop Cat 5 Cd:	2
Last Rptd Date:	18-DEC-13	ORG Name:	LOUDD, KATHERINE
Primacy Agency:	California	Admin Name:	LOUDD, KATHERINE
Is Source Ind:	Yes	Phone No:	650-322-6903
Facility Type Cd:	WL	Phone Ext No:	-
Facility Type Desc:	Well	Alt Phone No:	-
Activity Status Cd:	A	Fax No:	-
Activity Status:	Active	Email Addr:	KLOUDD9030@AOL.COM
Availability Code:	P	Avlblty Desc:	Permanent
Water Type Code:	GW	Wtr Tp Desc:	Ground water
DBPR Schd Ctg Cd:	-	DBPR Schd Ctg:	-
Facility Activity Cd:	A	Fac Activity:	Active
Filtrtn Status Cd:	-	Filt Stat Desc:	-
GW or SW Code:	GW	GW or SS:	Groundwater
LT2 Sch Ctgry Cd:	-	LT2 Sched Ctg:	-
Owner Type Code:	P	Owner Type:	Private
PWS Type Code:	CWS	PWS Type:	Community water system
Primcy Agency Cd:	CA	Primacy Type:	State
Primary Source Cd:	GW	Primary Srce:	Ground water

Wells and Additional Sources Detail Report

Seller Treatmnt Cd: -	Seller Trt Dsc: -
Submsn Status Cd: Y	Sub Stat Dsc: Unreported
Subms Sts Cd Vio: U	Pop Srvd Cnt: 2,500
Is Grant Eligible: Yes	Srv Cnctn Cnt: 692
Outstndng Perfrm: -	Seller PWSID: -
Outstndng Perf Dt: -	Sllr PWS Nm: -
Schl or Dycare: No	CDS ID: -
Source Treated Ind: U	Country Code: US
Src Wtr Protected: -	Cntry Nm BTP: -
Src Wtr Prot Dt: -	State Code: CA
NPM Candidate: Yes	State Fac ID: -
Is Wholesaler: No	Sub Quarter: 4
Submission Year: 2013	Validity Ind: No
Submission Yr Qtr: 2013Q4	

--Details--

Treatment ID: -
 Treatment Process Code: -
 Treatment Process: -
 Treatment Objective Code: -
 Treatment Objective: -
 Treatment Plant City: -
 Treatment Plant State: -
 Treatment Plant Addr 1: -
 Treatment Plant Addr 2: -
 Treatment Plant Zip Code: -
 Treatment Comments: -

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
6	WSW	0.79	4,158.71	30.71	SDWIS

PWS ID: CA4110020	Pop Cat 11: 1,001-3,300
Facility ID: CA4110020004	Pop Cat 11 Cd: 4
Facility Name: WELL 05	Pop Cat 2: <10,000
EPA Region Code: 09	Pop Cat 2 Cd: 1
EPA Region: Region 9	Pop Cat 3: <=3300
Season Begin Date: -	Pop Cat 3 Cd: 1
Season End Date: -	Pop Cat 4: <10K
Deactivation Date: -	Pop Cat 4 Cd: 1
Fac Deactvtn Dt: -	Pop Cat 5: 501-3,300
First Rptd Dt: 22-MAR-79	Pop Cat 5 Cd: 2
Last Rptd Date: 18-DEC-13	ORG Name: LOUDD, KATHERINE
Primacy Agency: California	Admin Name: LOUDD, KATHERINE
Is Source Ind: Yes	Phone No: 650-322-6903
Facility Type Cd: WL	Phone Ext No: -
Facility Type Desc: Well	Alt Phone No: -

Wells and Additional Sources Detail Report

Activity Status Cd: A	Fax No: -
Activity Status: Active	Email Addr: KLOUDD9030@AOL.COM
Availability Code: P	Avlblty Desc: Permanent
Water Type Code: GW	Wtr Tp Desc: Ground water
DBPR Schd Ctg Cd: -	DBPR Schd Ctg: -
Facility Activity Cd: A	Fac Activity: Active
Filtrtn Status Cd: -	Filt Stat Desc: -
GW or SW Code: GW	GW or SS: Groundwater
LT2 Sch Ctgy Cd: -	LT2 Sched Ctg: -
Owner Type Code: P	Owner Type: Private
PWS Type Code: CWS	PWS Type: Community water system
Primcy Agency Cd: CA	Primacy Type: State
Primary Source Cd: GW	Primary Srce: Ground water
Seller Treatmnt Cd: -	Seller Trt Dsc: -
Submsn Status Cd: Y	Sub Stat Dsc: Unreported
Subms Sts Cd Vio: U	Pop Srvd Cnt: 2,500
Is Grant Eligible: Yes	Srv Cnctn Cnt: 692
Outstndng Perfrm: -	Seller PWSID: -
Outstndng Perf Dt: -	Sllr PWS Nm: -
Schl or Dycare: No	CDS ID: -
Source Treated Ind: -	Country Code: US
Src Wtr Protected: -	Cntry Nm BTP: -
Src Wtr Prot Dt: -	State Code: CA
NPM Candidate: Yes	State Fac ID: -
Is Wholesaler: No	Sub Quarter: 4
Submission Year: 2013	Validity Ind: No
Submission Yr Qtr: 2013Q4	

--Details--

Treatment ID:	-
Treatment Process Code:	-
Treatment Process:	-
Treatment Objective Code:	-
Treatment Objective:	-
Treatment Plant City:	-
Treatment Plant State:	-
Treatment Plant Addr 1:	-
Treatment Plant Addr 2:	-
Treatment Plant Zip Code:	-
Treatment Comments:	-

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
6	WSW	0.79	4,158.71	30.71	SDWIS

PWS ID: CA4110020	Pop Cat 11: 1,001-3,300
Facility ID: 3	Pop Cat 11 Cd: 4

Wells and Additional Sources Detail Report

Facility Name:	WELL 03	Pop Cat 2:	<10,000
EPA Region Code:	09	Pop Cat 2 Cd:	1
EPA Region:	Region 9	Pop Cat 3:	<=3300
Season Begin Date:	-	Pop Cat 3 Cd:	1
Season End Date:	-	Pop Cat 4:	<10K
Deactivation Date:	-	Pop Cat 4 Cd:	1
Fac Deactvtn Dt:	-	Pop Cat 5:	501-3,300
First Rptd Dt:	22-MAR-79	Pop Cat 5 Cd:	2
Last Rptd Date:	18-DEC-13	ORG Name:	LOUDD, KATHERINE
Primacy Agency:	California	Admin Name:	LOUDD, KATHERINE
Is Source Ind:	Yes	Phone No:	650-322-6903
Facility Type Cd:	WL	Phone Ext No:	-
Facility Type Desc:	Well	Alt Phone No:	-
Activity Status Cd:	A	Fax No:	-
Activity Status:	Active	Email Addr:	KLOUDD9030@AOL.COM
Availability Code:	P	Avlblty Desc:	Permanent
Water Type Code:	GW	Wtr Tp Desc:	Ground water
DBPR Schd Ctg Cd:	-	DBPR Schd Ctg:	-
Facility Activity Cd:	A	Fac Activity:	Active
Filtrtn Status Cd:	-	Filt Stat Desc:	-
GW or SW Code:	GW	GW or SS:	Groundwater
LT2 Sch Ctgr Cd:	-	LT2 Sched Ctg:	-
Owner Type Code:	P	Owner Type:	Private
PWS Type Code:	CWS	PWS Type:	Community water system
Primcy Agency Cd:	CA	Primacy Type:	State
Primary Source Cd:	GW	Primary Srce:	Ground water
Seller Treatmnt Cd:	-	Seller Trt Dsc:	-
Submsn Status Cd:	Y	Sub Stat Dsc:	Unreported
Subms Sts Cd Vio:	U	Pop Srvd Cnt:	2,500
Is Grant Eligible:	Yes	Srv Cnctn Cnt:	692
Outstndng Perfrm:	-	Seller PWSID:	-
Outstndng Perf Dt:	-	Slr PWS Nm:	-
Schl or Dycare:	No	CDS ID:	-
Source Treated Ind:	U	Country Code:	US
Src Wtr Protected:	-	Cntry Nm BTP:	-
Src Wtr Prot Dt:	-	State Code:	CA
NPM Candidate:	Yes	State Fac ID:	-
Is Wholesaler:	No	Sub Quarter:	4
Submission Year:	2013	Validity Ind:	No
Submission Yr Qtr:	2013Q4		

--Details--

Treatment ID:	-
Treatment Process Code:	-
Treatment Process:	-
Treatment Objective Code:	-
Treatment Objective:	-

Wells and Additional Sources Detail Report

Treatment Plant City: -
 Treatment Plant State: -
 Treatment Plant Addr 1: -
 Treatment Plant Addr 2: -
 Treatment Plant Zip Code: -
 Treatment Comments: -

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
6	WSW	0.79	4,158.71	30.71	SDWIS

PWS ID:	CA4110020	Pop Cat 11:	1,001-3,300
Facility ID:	CA4110020005	Pop Cat 11 Cd:	4
Facility Name:	WELL 06	Pop Cat 2:	<10,000
EPA Region Code:	09	Pop Cat 2 Cd:	1
EPA Region:	Region 9	Pop Cat 3:	<=3300
Season Begin Date:	-	Pop Cat 3 Cd:	1
Season End Date:	-	Pop Cat 4:	<10K
Deactivation Date:	-	Pop Cat 4 Cd:	1
Fac Deactivtn Dt:	-	Pop Cat 5:	501-3,300
First Rptd Dt:	22-MAR-79	Pop Cat 5 Cd:	2
Last Rptd Date:	18-DEC-13	ORG Name:	LOUDD, KATHERINE
Primacy Agency:	California	Admin Name:	LOUDD, KATHERINE
Is Source Ind:	Yes	Phone No:	650-322-6903
Facility Type Cd:	WL	Phone Ext No:	-
Facility Type Desc:	Well	Alt Phone No:	-
Activity Status Cd:	A	Fax No:	-
Activity Status:	Active	Email Addr:	KLOUDD9030@AOL.COM
Availability Code:	P	Avlblty Desc:	Permanent
Water Type Code:	GW	Wtr Tp Desc:	Ground water
DBPR Schd Ctg Cd:	-	DBPR Schd Ctg:	-
Facility Activity Cd:	A	Fac Activity:	Active
Filtrtn Status Cd:	-	Filt Stat Desc:	-
GW or SW Code:	GW	GW or SS:	Groundwater
LT2 Sch Ctgy Cd:	-	LT2 Sched Ctg:	-
Owner Type Code:	P	Owner Type:	Private
PWS Type Code:	CWS	PWS Type:	Community water system
Primcy Agency Cd:	CA	Primacy Type:	State
Primary Source Cd:	GW	Primary Srce:	Ground water
Seller Treatmnt Cd:	-	Seller Trt Dsc:	-
Submsn Status Cd:	Y	Sub Stat Dsc:	Unreported
Subms Sts Cd Vio:	U	Pop Srvd Cnt:	2,500
Is Grant Eligible:	Yes	Svc Cnctn Cnt:	692
Outstndng Perfrm:	-	Seller PWSID:	-
Outstndng Perf Dt:	-	Sllr PWS Nm:	-
Schl or Dycare:	No	CDS ID:	-
Source Treated Ind:	-	Country Code:	US

Wells and Additional Sources Detail Report

Src Wtr Protected: -	Cntry Nm BTP: -
Src Wtr Prot Dt: -	State Code: CA
NPM Candidate: Yes	State Fac ID: -
Is Wholesaler: No	Sub Quarter: 4
Submission Year: 2013	Validity Ind: No
Submission Yr Qtr: 2013Q4	

--Details--

Treatment ID: -
 Treatment Process Code: -
 Treatment Process: -
 Treatment Objective Code: -
 Treatment Objective: -
 Treatment Plant City: -
 Treatment Plant State: -
 Treatment Plant Addr 1: -
 Treatment Plant Addr 2: -
 Treatment Plant Zip Code: -
 Treatment Comments: -

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
6	WSW	0.79	4,158.71	30.71	SDWIS

PWS ID: CA4110020	Pop Cat 11: 1,001-3,300
Facility ID: 18022	Pop Cat 11 Cd: 4
Facility Name: WELL 01 - DESTROYED	Pop Cat 2: <10,000
EPA Region Code: 09	Pop Cat 2 Cd: 1
EPA Region: Region 9	Pop Cat 3: <=3300
Season Begin Date: -	Pop Cat 3 Cd: 1
Season End Date: -	Pop Cat 4: <10K
Deactivation Date: -	Pop Cat 4 Cd: 1
Fac Deactvtn Dt: 01-JUL-95	Pop Cat 5: 501-3,300
First Rptd Dt: 22-MAR-79	Pop Cat 5 Cd: 2
Last Rptd Date: 01-APR-16	ORG Name: LOUDD, KATHERINE
Primacy Agency: California	Admin Name: LOUDD, KATHERINE
Is Source Ind: Yes	Phone No: 650-322-6903
Facility Type Cd: WL	Phone Ext No: -
Facility Type Desc: Well	Alt Phone No: -
Activity Status Cd: A	Fax No: -
Activity Status: Active	Email Addr: KLOUDD9030@AOL.COM
Availability Code: O	Avlblty Desc: Other
Water Type Code: GW	Wtr Tp Desc: Ground water
DBPR Schd Ctg Cd: -	DBPR Schd Ctg: -
Facility Activity Cd: I	Fac Activity: Inactive
Filtrtn Status Cd: -	Filt Stat Desc: -
GW or SW Code: GW	GW or SS: Groundwater

Wells and Additional Sources Detail Report

LT2 Sch Ctgr Cd: -	LT2 Sched Ctg: -
Owner Type Code: P	Owner Type: Private
PWS Type Code: CWS	PWS Type: Community water system
Primcy Agency Cd: CA	Primacy Type: State
Primary Source Cd: GW	Primary Srce: Ground water
Seller Treatmnt Cd: -	Seller Trt Dsc: -
Submsn Status Cd: Y	Sub Stat Dsc: Reported and accepted
Subms Sts Cd Vio: Y	Pop Srvd Cnt: 2,500
Is Grant Eligible: Yes	Srv Cnctn Cnt: 692
Outstndng Perfrm: -	Seller PWSID: -
Outstndng Perf Dt: -	Sllr PWS Nm: -
Schl or Dycare: No	CDS ID: -
Source Treated Ind: -	Country Code: US
Src Wtr Protected: -	Cntry Nm BTP: -
Src Wtr Prot Dt: -	State Code: CA
NPM Candidate: Yes	State Fac ID: 001
Is Wholesaler: No	Sub Quarter: 1
Submission Year: 2016	Validity Ind: Yes
Submission Yr Qtr: 2016Q1	

--Details--

Treatment ID: -
 Treatment Process Code: -
 Treatment Process: -
 Treatment Objective Code: -
 Treatment Objective: -
 Treatment Plant City: -
 Treatment Plant State: -
 Treatment Plant Addr 1: -
 Treatment Plant Addr 2: -
 Treatment Plant Zip Code: -
 Treatment Comments: -

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
6	WSW	0.79	4,158.71	30.71	SDWIS

PWS ID: CA4110020	Pop Cat 11: 1,001-3,300
Facility ID: 7	Pop Cat 11 Cd: 4
Facility Name: TANK - RAW	Pop Cat 2: <10,000
EPA Region Code: 09	Pop Cat 2 Cd: 1
EPA Region: Region 9	Pop Cat 3: <=3300
Season Begin Date: -	Pop Cat 3 Cd: 1
Season End Date: -	Pop Cat 4: <10K
Deactivation Date: -	Pop Cat 4 Cd: 1
Fac Deactvtn Dt: -	Pop Cat 5: 501-3,300
First Rptd Dt: 22-MAR-79	Pop Cat 5 Cd: 2

Wells and Additional Sources Detail Report

Last Rptd Date:	18-DEC-13	ORG Name:	LOUDD, KATHERINE
Primacy Agency:	California	Admin Name:	LOUDD, KATHERINE
Is Source Ind:	Yes	Phone No:	650-322-6903
Facility Type Cd:	WL	Phone Ext No:	-
Facility Type Desc:	Well	Alt Phone No:	-
Activity Status Cd:	A	Fax No:	-
Activity Status:	Active	Email Addr:	KLOUDD9030@AOL.COM
Availability Code:	P	Avlblty Desc:	Permanent
Water Type Code:	GW	Wtr Tp Desc:	Ground water
DBPR Schd Ctg Cd:	-	DBPR Schd Ctg:	-
Facility Activity Cd:	A	Fac Activity:	Active
Filtrtn Status Cd:	-	Filt Stat Desc:	-
GW or SW Code:	GW	GW or SS:	Groundwater
LT2 Sch Ctgy Cd:	-	LT2 Sched Ctg:	-
Owner Type Code:	P	Owner Type:	Private
PWS Type Code:	CWS	PWS Type:	Community water system
Primcy Agency Cd:	CA	Primacy Type:	State
Primary Source Cd:	GW	Primary Srce:	Ground water
Seller Treatmnt Cd:	-	Seller Trt Dsc:	-
Submsn Status Cd:	Y	Sub Stat Dsc:	Unreported
Subms Sts Cd Vio:	U	Pop Srvd Cnt:	2,500
Is Grant Eligible:	Yes	Srv Cnctn Cnt:	692
Outstndng Perfrm:	-	Seller PWSID:	-
Outstndng Perf Dt:	-	Sllr PWS Nm:	-
Schl or Dycare:	No	CDS ID:	-
Source Treated Ind:	U	Country Code:	US
Src Wtr Protected:	-	Cntry Nm BTP:	-
Src Wtr Prot Dt:	-	State Code:	CA
NPM Candidate:	Yes	State Fac ID:	-
Is Wholesaler:	No	Sub Quarter:	4
Submission Year:	2013	Validity Ind:	No
Submission Yr Qtr:	2013Q4		

--Details--

Treatment ID:	-
Treatment Process Code:	-
Treatment Process:	-
Treatment Objective Code:	-
Treatment Objective:	-
Treatment Plant City:	-
Treatment Plant State:	-
Treatment Plant Addr 1:	-
Treatment Plant Addr 2:	-
Treatment Plant Zip Code:	-
Treatment Comments:	-

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
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Wells and Additional Sources Detail Report

6 WSW 0.79 4,158.71 30.71 SDWIS

<p>PWS ID: CA4110020 Facility ID: 4 Facility Name: WELL 05 EPA Region Code: 09 EPA Region: Region 9 Season Begin Date: - Season End Date: - Deactivation Date: - Fac Deactvtn Dt: - First Rptd Dt: 22-MAR-79 Last Rptd Date: 18-DEC-13 Primacy Agency: California Is Source Ind: Yes Facility Type Cd: WL Facility Type Desc: Well Activity Status Cd: A Activity Status: Active Availability Code: P Water Type Code: GW DBPR Schd Ctg Cd: - Facility Activity Cd: A Filtrtn Status Cd: - GW or SW Code: GW LT2 Sch Ctgry Cd: - Owner Type Code: P PWS Type Code: CWS Primcy Agency Cd: CA Primary Source Cd: GW Seller Treatmnt Cd: - Submsn Status Cd: Y Subms Sts Cd Vio: U Is Grant Eligible: Yes Outstndng Perfrm: - Outstndng Perf Dt: - Schl or Dycare: No Source Treated Ind: U Src Wtr Protected: - Src Wtr Prot Dt: - NPM Candidate: Yes Is Wholesaler: No Submission Year: 2013 Submission Yr Qtr: 2013Q4</p>	<p>Pop Cat 11: 1,001-3,300 Pop Cat 11 Cd: 4 Pop Cat 2: <10,000 Pop Cat 2 Cd: 1 Pop Cat 3: <=3300 Pop Cat 3 Cd: 1 Pop Cat 4: <10K Pop Cat 4 Cd: 1 Pop Cat 5: 501-3,300 Pop Cat 5 Cd: 2 ORG Name: LOUDD, KATHERINE Admin Name: LOUDD, KATHERINE Phone No: 650-322-6903 Phone Ext No: - Alt Phone No: - Fax No: - Email Addr: KLOUDD9030@AOL.COM Avlblty Desc: Permanent Wtr Tp Desc: Ground water DBPR Schd Ctg: - Fac Activity: Active Filt Stat Desc: - GW or SS: Groundwater LT2 Sched Ctg: - Owner Type: Private PWS Type: Community water system Primacy Type: State Primary Srce: Ground water Seller Trt Dsc: - Sub Stat Dsc: Unreported Pop Srvd Cnt: 2,500 Svc Cnctn Cnt: 692 Seller PWSID: - Sllr PWS Nm: - CDS ID: - Country Code: US Cntry Nm BTP: - State Code: CA State Fac ID: - Sub Quarter: 4 Validity Ind: No</p>
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--Details--

Wells and Additional Sources Detail Report

Treatment ID: -
 Treatment Process Code: -
 Treatment Process: -
 Treatment Objective Code: -
 Treatment Objective: -
 Treatment Plant City: -
 Treatment Plant State: -
 Treatment Plant Addr 1: -
 Treatment Plant Addr 2: -
 Treatment Plant Zip Code: -
 Treatment Comments: -

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
6	WSW	0.79	4,158.71	30.71	SDWIS

PWS ID:	CA4110020	Pop Cat 11:	1,001-3,300
Facility ID:	15597	Pop Cat 11 Cd:	4
Facility Name:	WELL 03	Pop Cat 2:	<10,000
EPA Region Code:	09	Pop Cat 2 Cd:	1
EPA Region:	Region 9	Pop Cat 3:	<=3300
Season Begin Date:	-	Pop Cat 3 Cd:	1
Season End Date:	-	Pop Cat 4:	<10K
Deactivation Date:	-	Pop Cat 4 Cd:	1
Fac Deactvtn Dt:	-	Pop Cat 5:	501-3,300
First Rptd Dt:	22-MAR-79	Pop Cat 5 Cd:	2
Last Rptd Date:	01-APR-16	ORG Name:	LOUDD, KATHERINE
Primacy Agency:	California	Admin Name:	LOUDD, KATHERINE
Is Source Ind:	Yes	Phone No:	650-322-6903
Facility Type Cd:	WL	Phone Ext No:	-
Facility Type Desc:	Well	Alt Phone No:	-
Activity Status Cd:	A	Fax No:	-
Activity Status:	Active	Email Addr:	KLOUDD9030@AOL.COM
Availability Code:	P	Avlblty Desc:	Permanent
Water Type Code:	GW	Wtr Tp Desc:	Ground water
DBPR Schd Ctg Cd:	-	DBPR Schd Ctg:	-
Facility Activity Cd:	A	Fac Activity:	Active
Filtrtn Status Cd:	-	Filt Stat Desc:	-
GW or SW Code:	GW	GW or SS:	Groundwater
LT2 Sch Ctgy Cd:	-	LT2 Sched Ctg:	-
Owner Type Code:	P	Owner Type:	Private
PWS Type Code:	CWS	PWS Type:	Community water system
Primcy Agency Cd:	CA	Primacy Type:	State
Primary Source Cd:	GW	Primary Srce:	Ground water
Seller Treatmnt Cd:	-	Seller Trt Dsc:	-
Submsn Status Cd:	Y	Sub Stat Dsc:	Reported and accepted
Subms Sts Cd Vio:	Y	Pop Srvd Cnt:	2,500

Wells and Additional Sources Detail Report

Is Grant Eligible:	Yes	Srcv Cnctn Cnt:	692
Outstndng Perfrm:	-	Seller PWSID:	-
Outstndng Perf Dt:	-	Slir PWS Nm:	-
Schl or Dycare:	No	CDS ID:	-
Source Treated Ind:	Y	Country Code:	US
Src Wtr Protected:	-	Cntry Nm BTP:	-
Src Wtr Prot Dt:	-	State Code:	CA
NPM Candidate:	Yes	State Fac ID:	003
Is Wholesaler:	No	Sub Quarter:	1
Submission Year:	2016	Validity Ind:	Yes
Submission Yr Qtr:	2016Q1		

--Details--

Treatment ID:	-
Treatment Process Code:	-
Treatment Process:	-
Treatment Objective Code:	-
Treatment Objective:	-
Treatment Plant City:	-
Treatment Plant State:	-
Treatment Plant Addr 1:	-
Treatment Plant Addr 2:	-
Treatment Plant Zip Code:	-
Treatment Comments:	-

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
6	WSW	0.79	4,158.71	30.71	SDWIS

PWS ID:	CA4110020	Pop Cat 11:	1,001-3,300
Facility ID:	6	Pop Cat 11 Cd:	4
Facility Name:	WELL 07	Pop Cat 2:	<10,000
EPA Region Code:	09	Pop Cat 2 Cd:	1
EPA Region:	Region 9	Pop Cat 3:	<=3300
Season Begin Date:	-	Pop Cat 3 Cd:	1
Season End Date:	-	Pop Cat 4:	<10K
Deactivation Date:	-	Pop Cat 4 Cd:	1
Fac Deactvtn Dt:	-	Pop Cat 5:	501-3,300
First Rptd Dt:	22-MAR-79	Pop Cat 5 Cd:	2
Last Rptd Date:	18-DEC-13	ORG Name:	LOUDD, KATHERINE
Primacy Agency:	California	Admin Name:	LOUDD, KATHERINE
Is Source Ind:	Yes	Phone No:	650-322-6903
Facility Type Cd:	WL	Phone Ext No:	-
Facility Type Desc:	Well	Alt Phone No:	-
Activity Status Cd:	A	Fax No:	-
Activity Status:	Active	Email Addr:	KLOUDD9030@AOL.COM
Availability Code:	P	Avlblty Desc:	Permanent

Wells and Additional Sources Detail Report

Water Type Code: GW	Wtr Tp Desc: Ground water
DBPR Schd Ctg Cd: -	DBPR Schd Ctg: -
Facility Activity Cd: A	Fac Activity: Active
Filtrtn Status Cd: -	Filt Stat Desc: -
GW or SW Code: GW	GW or SS: Groundwater
LT2 Sch Ctgy Cd: -	LT2 Sched Ctg: -
Owner Type Code: P	Owner Type: Private
PWS Type Code: CWS	PWS Type: Community water system
Primcy Agency Cd: CA	Primacy Type: State
Primary Source Cd: GW	Primary Srce: Ground water
Seller Treatmnt Cd: -	Seller Trt Dsc: -
Submsn Status Cd: Y	Sub Stat Dsc: Unreported
Subms Sts Cd Vio: U	Pop Srvd Cnt: 2,500
Is Grant Eligible: Yes	Svc Cnctn Cnt: 692
Outstndng Perfrm: -	Seller PWSID: -
Outstndng Perf Dt: -	Sllr PWS Nm: -
Schl or Dycare: No	CDS ID: -
Source Treated Ind: U	Country Code: US
Src Wtr Protected: -	Cntry Nm BTP: -
Src Wtr Prot Dt: -	State Code: CA
NPM Candidate: Yes	State Fac ID: -
Is Wholesaler: No	Sub Quarter: 4
Submission Year: 2013	Validity Ind: No
Submission Yr Qtr: 2013Q4	

--Details--

Treatment ID: -
 Treatment Process Code: -
 Treatment Process: -
 Treatment Objective Code: -
 Treatment Objective: -
 Treatment Plant City: -
 Treatment Plant State: -
 Treatment Plant Addr 1: -
 Treatment Plant Addr 2: -
 Treatment Plant Zip Code: -
 Treatment Comments: -

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
6	WSW	0.79	4,158.71	30.71	SDWIS

PWS ID: CA4110020	Pop Cat 11: 1,001-3,300
Facility ID: CA4110020001	Pop Cat 11 Cd: 4
Facility Name: WELL 01 - DESTROYED	Pop Cat 2: <10,000
EPA Region Code: 09	Pop Cat 2 Cd: 1
EPA Region: Region 9	Pop Cat 3: <=3300

Wells and Additional Sources Detail Report

Season Begin Date:	-	Pop Cat 3 Cd:	1
Season End Date:	-	Pop Cat 4:	<10K
Deactivation Date:	-	Pop Cat 4 Cd:	1
Fac Deactivtn Dt:	01-JAN-01	Pop Cat 5:	501-3,300
First Rptd Dt:	22-MAR-79	Pop Cat 5 Cd:	2
Last Rptd Date:	01-APR-16	ORG Name:	LOUDD, KATHERINE
Primacy Agency:	California	Admin Name:	LOUDD, KATHERINE
Is Source Ind:	Yes	Phone No:	650-322-6903
Facility Type Cd:	WL	Phone Ext No:	-
Facility Type Desc:	Well	Alt Phone No:	-
Activity Status Cd:	A	Fax No:	-
Activity Status:	Active	Email Addr:	KLOUDD9030@AOL.COM
Availability Code:	O	Avlblty Desc:	Other
Water Type Code:	GW	Wtr Tp Desc:	Ground water
DBPR Schd Ctg Cd:	-	DBPR Schd Ctg:	-
Facility Activity Cd:	I	Fac Activity:	Inactive
Filtrtn Status Cd:	-	Filt Stat Desc:	-
GW or SW Code:	GW	GW or SS:	Groundwater
LT2 Sch Ctgr Cd:	-	LT2 Sched Ctg:	-
Owner Type Code:	P	Owner Type:	Private
PWS Type Code:	CWS	PWS Type:	Community water system
Primcy Agency Cd:	CA	Primacy Type:	State
Primary Source Cd:	GW	Primary Srce:	Ground water
Seller Treatmnt Cd:	-	Seller Trt Dsc:	-
Submsn Status Cd:	Y	Sub Stat Dsc:	Reported and accepted
Subms Sts Cd Vio:	Y	Pop Srvd Cnt:	2,500
Is Grant Eligible:	Yes	Srvc Cnctn Cnt:	692
Outstndng Perfrm:	-	Seller PWSID:	-
Outstndng Perf Dt:	-	Sllr PWS Nm:	-
Schl or Dycare:	No	CDS ID:	-
Source Treated Ind:	-	Country Code:	US
Src Wtr Protected:	-	Cntry Nm BTP:	-
Src Wtr Prot Dt:	-	State Code:	CA
NPM Candidate:	Yes	State Fac ID:	-
Is Wholesaler:	No	Sub Quarter:	1
Submission Year:	2016	Validity Ind:	Yes
Submission Yr Qtr:	2016Q1		

--Details--

Treatment ID:	-
Treatment Process Code:	-
Treatment Process:	-
Treatment Objective Code:	-
Treatment Objective:	-
Treatment Plant City:	-
Treatment Plant State:	-
Treatment Plant Addr 1:	-

Wells and Additional Sources Detail Report

Treatment Plant Addr 2: -
 Treatment Plant Zip Code: -
 Treatment Comments: -

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
6	WSW	0.79	4,158.71	30.71	SDWIS

PWS ID:	CA4110020	Pop Cat 11:	1,001-3,300
Facility ID:	CA4110020006	Pop Cat 11 Cd:	4
Facility Name:	WELL 07	Pop Cat 2:	<10,000
EPA Region Code:	09	Pop Cat 2 Cd:	1
EPA Region:	Region 9	Pop Cat 3:	<=3300
Season Begin Date:	-	Pop Cat 3 Cd:	1
Season End Date:	-	Pop Cat 4:	<10K
Deactivation Date:	-	Pop Cat 4 Cd:	1
Fac Deactivtn Dt:	-	Pop Cat 5:	501-3,300
First Rptd Dt:	22-MAR-79	Pop Cat 5 Cd:	2
Last Rptd Date:	18-DEC-13	ORG Name:	LOUDD, KATHERINE
Primacy Agency:	California	Admin Name:	LOUDD, KATHERINE
Is Source Ind:	Yes	Phone No:	650-322-6903
Facility Type Cd:	WL	Phone Ext No:	-
Facility Type Desc:	Well	Alt Phone No:	-
Activity Status Cd:	A	Fax No:	-
Activity Status:	Active	Email Addr:	KLOUDD9030@AOL.COM
Availability Code:	P	Avlblty Desc:	Permanent
Water Type Code:	GW	Wtr Tp Desc:	Ground water
DBPR Schd Ctg Cd:	-	DBPR Schd Ctg:	-
Facility Activity Cd:	A	Fac Activity:	Active
Filtrtn Status Cd:	-	Filt Stat Desc:	-
GW or SW Code:	GW	GW or SS:	Groundwater
LT2 Sch Ctgry Cd:	-	LT2 Sched Ctg:	-
Owner Type Code:	P	Owner Type:	Private
PWS Type Code:	CWS	PWS Type:	Community water system
Primcy Agency Cd:	CA	Primacy Type:	State
Primary Source Cd:	GW	Primary Srce:	Ground water
Seller Treatmnt Cd:	-	Seller Trt Dsc:	-
Submsn Status Cd:	Y	Sub Stat Dsc:	Unreported
Subms Sts Cd Vio:	U	Pop Srvd Cnt:	2,500
Is Grant Eligible:	Yes	Srv Cnctn Cnt:	692
Outstndng Perfrm:	-	Seller PWSID:	-
Outstndng Perf Dt:	-	Sllr PWS Nm:	-
Schl or Dycare:	No	CDS ID:	-
Source Treated Ind:	-	Country Code:	US
Src Wtr Protected:	-	Cntry Nm BTP:	-
Src Wtr Prot Dt:	-	State Code:	CA
NPM Candidate:	Yes	State Fac ID:	-

Wells and Additional Sources Detail Report

Is Wholesaler:	No	Sub Quarter:	4
Submission Year:	2013	Validity Ind:	No
Submission Yr Qtr:	2013Q4		

--Details--

Treatment ID: -
 Treatment Process Code: -
 Treatment Process: -
 Treatment Objective Code: -
 Treatment Objective: -
 Treatment Plant City: -
 Treatment Plant State: -
 Treatment Plant Addr 1: -
 Treatment Plant Addr 2: -
 Treatment Plant Zip Code: -
 Treatment Comments: -

USGS National Water Information System

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
1	WSW	0.25	1,300.93	15.53	FED USGS

Organiz Identifier:	USGS-CA	Formation Type:	
Organiz Name:	USGS California Water Science Center	Aquifer Name:	California Coastal Basin aquifers
Well Depth:	54	Aquifer Type:	
Well Depth Unit:	ft	Country Code:	US
Well Hole Depth:	54	Provider Name:	NWIS
W Hole Depth Unit:	ft	County:	SAN MATEO
Construction Date:	19580424	Latitude:	37.4691051
Source Map Scale:	24000	Longitude:	-122.138575
Monitoring Loc Name:	005S003W25G001M		
Monitoring Loc Identifier:	USGS-372809122081501		
Monitoring Loc Type:	Well		
Monitoring Loc Desc:			
HUC Eight Digit Code:	18050004		
Drainage Area:			
Drainage Area Unit:			
Contrib Drainage Area:			
Contrib Drainage Area Unit:			
Horizontal Accuracy:	1		
Horizontal Accuracy Unit:	seconds		
Horizontal Collection Mthd:	Interpolated from MAP.		
Horiz Coord Refer System:	NAD83		
Vertical Measure:	15		
Vertical Measure Unit:	feet		

Wells and Additional Sources Detail Report

Vertical Accuracy: 2.5
 Vertical Accuracy Unit: feet
 Vertical Collection Mthd: Interpolated from topographic map.
 Vert Coord Refer System: NGVD29

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
3	W	0.43	2,276.21	20.64	FED USGS

Organiz Identifier:	USGS-CA	Formation Type:	
Organiz Name:	USGS California Water Science Center	Aquifer Name:	California Coastal Basin aquifers
Well Depth:	334	Aquifer Type:	
Well Depth Unit:	ft	Country Code:	US
Well Hole Depth:	351	Provider Name:	NWIS
W Hole Depth Unit:	ft	County:	SAN MATEO
Construction Date:	19791229	Latitude:	37.471605
Source Map Scale:	24000	Longitude:	-122.1421862
Monitoring Loc Name:	005S003W25F001M		
Monitoring Loc Identifier:	USGS-372818122082801		
Monitoring Loc Type:	Well		
Monitoring Loc Desc:			
HUC Eight Digit Code:	18050004		
Drainage Area:			
Drainage Area Unit:			
Contrib Drainage Area:			
Contrib Drainage Area Unit:			
Horizontal Accuracy:	1		
Horizontal Accuracy Unit:	seconds		
Horizontal Collection Mthd:	Interpolated from MAP.		
Horiz Coord Refer System:	NAD83		
Vertical Measure:	19		
Vertical Measure Unit:	feet		
Vertical Accuracy:	2.5		
Vertical Accuracy Unit:	feet		
Vertical Collection Mthd:	Interpolated from topographic map.		
Vert Coord Refer System:	NGVD29		

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
5	E	0.73	3,857.59	4.50	FED USGS

Organiz Identifier:	USGS-CA	Formation Type:	
Organiz Name:	USGS California Water Science Center	Aquifer Name:	
Well Depth:		Aquifer Type:	
Well Depth Unit:		Country Code:	US

Wells and Additional Sources Detail Report

Well Hole Depth:	Provider Name:	NWIS
W Hole Depth Unit:	County:	SAN MATEO
Construction Date:	Latitude:	37.4716667
Source Map Scale: 24000	Longitude:	-122.1188889
Monitoring Loc Name:	SAN FRANCISCO BAY A COOLEY LANDING NR E PALO ALTO	
Monitoring Loc Identifier:	USGS-372818122070801	
Monitoring Loc Type:	Estuary	
Monitoring Loc Desc:		
HUC Eight Digit Code:	18050004	
Drainage Area:		
Drainage Area Unit:		
Contrib Drainage Area:		
Contrib Drainage Area Unit:		
Horizontal Accuracy: 1		
Horizontal Accuracy Unit:	minutes	
Horizontal Collection Mthd:	Unknown.	
Horiz Coord Refer System:	NAD83	
Vertical Measure: 0		
Vertical Measure Unit:	feet	
Vertical Accuracy: 2.5		
Vertical Accuracy Unit:	feet	
Vertical Collection Mthd:	Interpolated from topographic map.	
Vert Coord Refer System:	NGVD29	

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
9	SSW	0.98	5,159.03	31.22	FED USGS

Organiz Identifier:	USGS-CA	Formation Type:	
Organiz Name:	USGS California Water Science Center	Aquifer Name:	
Well Depth:		Aquifer Type:	
Well Depth Unit:		Country Code:	US
Well Hole Depth:		Provider Name:	NWIS
W Hole Depth Unit:		County:	SAN MATEO
Construction Date:		Latitude:	37.4571609
Source Map Scale: 24000		Longitude:	-122.141075
Monitoring Loc Name:	SAN FRANCISQUITO C DS OF UNIV AVE BR A PALO ALTO		
Monitoring Loc Identifier:	USGS-372726122082401		
Monitoring Loc Type:	Stream		
Monitoring Loc Desc:			
HUC Eight Digit Code:	18050003		
Drainage Area:			
Drainage Area Unit:			
Contrib Drainage Area:			
Contrib Drainage Area Unit:			

Wells and Additional Sources Detail Report

Horizontal Accuracy: 1
 Horizontal Accuracy Unit: seconds
 Horizontal Collection Mthd: Interpolated from MAP.
 Horiz Coord Refer System: NAD83
 Vertical Measure: 30
 Vertical Measure Unit: feet
 Vertical Accuracy: 10
 Vertical Accuracy Unit: feet
 Vertical Collection Mthd: Interpolated from topographic map.
 Vert Coord Refer System: NGVD29

Public Water Supply Wells

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
4	WSW	0.44	2,297.49	17.51	PWSW

WCR No:	WCR0066758	Decimal Latitude:	37.46848
Legacy Log No:	41-114	Decimal Longitude:	-122.14193
Permit Date:	None	Meth of Determ LL:	Derived from TRS
Permit No:	None	LL Accuracy:	Centroid of Section
Own Assign Well No:	None	Horizontal Datum:	None
Name of Well Owner:		Ground Surf Elev:	None
Planned Former Use:	Water Supply Public	Elevation Accuracy:	None
APN:	None	Elev Determine Meth:	None
Date Work Ended:		Vertical Datum:	None
Received Date:		Township:	05S
Well Location:	None	Range:	03W
City:	None	Section:	25
County Name:	San Mateo	Baseline Meridian:	Mount Diablo
Total Drill Depth:	None	Township Internal:	
Total Complete Dep:	306.0	Range Internal:	
Top Perforated Int:	None	Section Internal:	
Bottom Perf Intvl:	None	Tract Internal:	
Casing Diameter:	10	Sequence Internal:	
Drilling Method:	Cable Tool	Baseline Merid Int:	
Fluid:	None	Decimal Lat Int:	
Static Water Level:	None	Decimal Long Int:	
Total Draw Down:	None	Meth of Det LL Int:	
Test Type:	None	LL Accuracy Intern:	
Pump Test Length:	None	Horiz Datum Int:	
Well Yield:	None	Grnd Surf Elev Int:	
Well Yield Unit:	None	Ele Accuracy Int:	
GW Basin:		Elev Det Meth Int:	
Mat Type Summary:		Vertical Datum Int:	
Attachment Info:			
Region Office:	DWR North Central Region Office		
Local Permit Agency:	San Mateo County Division of Environmental Health		

Wells and Additional Sources Detail Report

Record Type: WellCompletion/New/Production or Monitoring/NA
 Workflow Status: None
 Other Observations: None

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
4	WSW	0.44	2,297.49	17.51	PWSW

WCR No:	WCR1979-001525	Decimal Latitude:	37.46848
Legacy Log No:	134143	Decimal Longitude:	-122.14193
Permit Date:	None	Meth of Determ LL:	Derived from TRS
Permit No:	None	LL Accuracy:	Centroid of Section
Own Assign Well No:	None	Horizontal Datum:	None
Name of Well Owner:		Ground Surf Elev:	None
Planned Former Use:	Water Supply Public	Elevation Accuracy:	None
APN:	None	Elev Determine Meth:	None
Date Work Ended:	1979-12-29 00:00:00.000000000	Vertical Datum:	None
Received Date:		Township:	05S
Well Location:	None	Range:	03W
City:	PALO ALTO	Section:	25
County Name:	San Mateo	Baseline Meridian:	Mount Diablo
Total Drill Depth:	None	Township Internal:	
Total Complete Dep:	351.0	Range Internal:	
Top Perforated Int:	None	Section Internal:	
Bottom Perf Intvl:	None	Tract Internal:	
Casing Diameter:	24	Sequence Internal:	
Drilling Method:	None	Baseline Merid Int:	
Fluid:	None	Decimal Lat Int:	
Static Water Level:	None	Decimal Long Int:	
Total Draw Down:	None	Meth of Det LL Int:	
Test Type:	None	LL Accuracy Intern:	
Pump Test Length:	None	Horiz Datum Int:	
Well Yield:	None	Grnd Surf Elev Int:	
Well Yield Unit:	None	Ele Accuracy Int:	
GW Basin:		Elev Det Meth Int:	
Mat Type Summary:		Vertical Datum Int:	

Attachment Info:
 Region Office: DWR North Central Region Office
 Local Permit Agency: San Mateo County Division of Environmental Health
 Record Type: WellCompletion/New/Production or Monitoring/NA
 Workflow Status: None
 Other Observations: None

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
7	SSW	0.88	4,628.05	30.22	PWSW

WCR No:	WCR0003199	Decimal Latitude:	37.45866
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Wells and Additional Sources Detail Report

Legacy Log No:	61979	Decimal Longitude:	-122.14082
Permit Date:	None	Meth of Determ LL:	Derived from TRS
Permit No:	None	LL Accuracy:	Centroid of Section
Own Assign Well No:	3	Horizontal Datum:	None
Name of Well Owner:		Ground Surf Elev:	None
Planned Former Use:	Water Supply Public	Elevation Accuracy:	None
APN:	None	Elev Determine Meth:	None
Date Work Ended:	1963-02-21 00:00:00.000000000	Vertical Datum:	None
Received Date:		Township:	05S
Well Location:	381 OAK COURT	Range:	03W
City:	MENLO PARK	Section:	36
County Name:	San Mateo	Baseline Meridian:	Mount Diablo
Total Drill Depth:	None	Township Internal:	
Total Complete Dep:	305.0	Range Internal:	
Top Perforated Int:	233	Section Internal:	
Bottom Perf Intvl:	237	Tract Internal:	
Casing Diameter:	16	Sequence Internal:	
Drilling Method:	Cable Tool	Baseline Merid Int:	
Fluid:	None	Decimal Lat Int:	
Static Water Level:	45	Decimal Long Int:	
Total Draw Down:	None	Meth of Det LL Int:	
Test Type:	None	LL Accuracy Intern:	
Pump Test Length:	None	Horiz Datum Int:	
Well Yield:	300	Grnd Surf Elev Int:	
Well Yield Unit:	GPM	Ele Accuracy Int:	
GW Basin:		Elev Det Meth Int:	
Mat Type Summary:		Vertical Datum Int:	
Attachment Info:			
Region Office:	DWR North Central Region Office		
Local Permit Agency:	San Mateo County Division of Environmental Health		
Record Type:	WellCompletion/New/Production or Monitoring/NA		
Workflow Status:	None		
Other Observations:	None		

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
7	SSW	0.88	4,628.05	30.22	PWSW

WCR No:	WCR1997-000154	Decimal Latitude:	37.45866
Legacy Log No:	41-010	Decimal Longitude:	-122.14082
Permit Date:	None	Meth of Determ LL:	Derived from TRS
Permit No:	None	LL Accuracy:	Centroid of Section
Own Assign Well No:	None	Horizontal Datum:	None
Name of Well Owner:		Ground Surf Elev:	None
Planned Former Use:	Water Supply Public	Elevation Accuracy:	None
APN:	None	Elev Determine Meth:	None
Date Work Ended:	1997-05-02 00:00:00.000000000	Vertical Datum:	None

Wells and Additional Sources Detail Report

Received Date:	Township:	05S
Well Location: None	Range:	03W
City: PALO ALTO	Section:	36
County Name: San Mateo	Baseline Meridian:	Mount Diablo
Total Drill Depth: None	Township Internal:	
Total Complete Dep: 608.0	Range Internal:	
Top Perforated Int: None	Section Internal:	
Bottom Perf Intvl: None	Tract Internal:	
Casing Diameter: None	Sequence Internal:	
Drilling Method: None	Baseline Merid Int:	
Fluid: None	Decimal Lat Int:	
Static Water Level: None	Decimal Long Int:	
Total Draw Down: None	Meth of Det LL Int:	
Test Type: None	LL Accuracy Intern:	
Pump Test Length: None	Horiz Datum Int:	
Well Yield: None	Grnd Surf Elev Int:	
Well Yield Unit: None	Ele Accuracy Int:	
GW Basin:	Elev Det Meth Int:	
Mat Type Summary:	Vertical Datum Int:	
Attachment Info:		
Region Office: DWR North Central Region Office		
Local Permit Agency: San Mateo County Division of Environmental Health		
Record Type: WellCompletion/New/Production or Monitoring/NA		
Workflow Status: None		
Other Observations: None		

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
7	SSW	0.88	4,628.05	30.22	PWSW

WCR No: WCR0194376	Decimal Latitude: 37.45866
Legacy Log No: 13360	Decimal Longitude: -122.14082
Permit Date: None	Meth of Determ LL: Derived from TRS
Permit No: None	LL Accuracy: Centroid of Section
Own Assign Well No: None	Horizontal Datum: None
Name of Well Owner:	Ground Surf Elev: None
Planned Former Use: Water Supply Public	Elevation Accuracy: None
APN: None	Elev Determine Meth: None
Date Work Ended: 1968-03-29	Vertical Datum: None
Received Date:	Township: 05S
Well Location: None	Range: 03W
City: None	Section: 36
County Name: San Mateo	Baseline Meridian: Mount Diablo
Total Drill Depth: None	Township Internal:
Total Complete Dep: 400.0	Range Internal:
Top Perforated Int: 370	Section Internal:
Bottom Perf Intvl: 388	Tract Internal:

Wells and Additional Sources Detail Report

Casing Diameter:	10	Sequence Internal:
Drilling Method:	Direct Rotary	Baseline Merid Int:
Fluid:	Other	Decimal Lat Int:
Static Water Level:	28	Decimal Long Int:
Total Draw Down:	None	Meth of Det LL Int:
Test Type:	None	LL Accuracy Intern:
Pump Test Length:	None	Horiz Datum Int:
Well Yield:	500	Grnd Surf Elev Int:
Well Yield Unit:	GPM	Ele Accuracy Int:
GW Basin:		Elev Det Meth Int:
Mat Type Summary:		Vertical Datum Int:
Attachment Info:		
Region Office:	DWR North Central Region Office	
Local Permit Agency:	San Mateo County Division of Environmental Health	
Record Type:	WellCompletion/New/Production or Monitoring/NA	
Workflow Status:	None	
Other Observations:	None	

Radon Information

This section lists any relevant radon information found for the target property.

Federal EPA Radon Zone for SAN MATEO County: **2**

Zone 1: Counties with predicted average indoor radon screening levels greater than 4 pCi/L

Zone 2: Counties with predicted average indoor radon screening levels from 2 to 4 pCi/L

Zone 3: Counties with predicted average indoor radon screening levels less than 2 pCi/L

Federal Area Radon Information for SAN MATEO County

No Measures/Homes:	38
Geometric Mean:	0.4
Arithmetic Mean:	0.8
Median:	0.5
Standard Deviation:	1.3
Maximum:	6.6
% >4 pCi/L:	3
% >20 pCi/L:	0
Notes on Data Table:	TABLE 1. Screening indoor radon data from the EPA/State Residential Radon Survey of California conducted during 1989-90. Data represent 2-7 day charcoal canister measurements from the lowest level of each home tested.

Federal Sources

FEMA National Flood Hazard Layer

FEMA FLOOD

The National Flood Hazard Layer (NFHL) data incorporates Flood Insurance Rate Map (FIRM) databases published by the Federal Emergency Management Agency (FEMA), and any Letters Of Map Revision (LOMRs) that have been issued against those databases since their publication date. The FIRM Database is the digital, geospatial version of the flood hazard information shown on the published paper FIRMs. The FIRM Database depicts flood risk information and supporting data used to develop the risk data. The FIRM Database is derived from Flood Insurance Studies (FISs), previously published FIRMs, flood hazard analyses performed in support of the FISs and FIRMs, and new mapping data, where available.

Indoor Radon Data

INDOOR RADON

Indoor radon measurements tracked by the Environmental Protection Agency(EPA) and the State Residential Radon Survey.

Public Water Systems Violations and Enforcement Data

PWSV

List of drinking water violations and enforcement actions from the Safe Drinking Water Information System (SDWIS) made available by the Drinking Water Protection Division of the US EPA's Office of Groundwater and Drinking Water. Enforcement sensitive actions are not included in the data released by the EPA. Address information provided in SWDIS may correspond either with the physical location of the water system, or with a contact address.

Radon Zone Level

RADON ZONE

Areas showing the level of Radon Zones (level 1, 2 or 3) by county. This data is maintained by the Environmental Protection Agency (EPA).

Safe Drinking Water Information System (SDWIS)

SDWIS

The Safe Drinking Water Information System (SDWIS) contains information about public water systems as reported to US Environmental Protection Agency (EPA) by the states. Addresses may correspond with the location of the water system, or with a contact address.

Soil Survey Geographic database

SSURGO

The Soil Survey Geographic database (SSURGO) contains information about soil as collected by the National Cooperative Soil Survey at the Natural Resources Conservation Service (NRCS). Soil maps outline areas called map units. The map units are linked to soil properties in a database. Each map unit may contain one to three major components and some minor components.

U.S. Fish & Wildlife Service Wetland Data

US WETLAND

The U.S. Fish & Wildlife Service Wetland layer represents the approximate location and type of wetlands and deepwater habitats in the United States.

USGS Current Topo

US TOPO

US Topo topographic maps are produced by the National Geospatial Program of the U.S. Geological Survey (USGS). The project was launched in late 2009, and the term "US Topo" refers specifically to quadrangle topographic maps published in 2009 and later.

USGS Geology

US GEOLOGY

Seamless maps depicting geological information provided by the United States Geological Survey (USGS).

USGS National Water Information System

FED USGS

The U.S. Geological Survey (USGS)'s National Water Information System (NWIS) is the nation's principal repository of water resources data. This database includes comprehensive information of well-construction details, time-series data for gage height, streamflow, groundwater level, and precipitation and water use data.

State Sources

Oil and Gas Wells

OGW

A list of Oil and Gas well locations. This is provided by California's Department of Conservation Division of

Appendix

Oil, Gas and Geothermal Resources.

Public Water Supply Wells

PWSW

List of community water supply wells in California. This data was made available by California Department of Water Resources, Division of Statewide Integrated Water Management, who indicates that the management of the data in an ongoing project, and some county data is not represented. Location information is provided using the Public Land Survey System (PLSS) and is subject to the accuracy limitations inherent to the PLSS system.

Water Wells

WATER WELLS

A list of water wells maintained by the Department of Water Resources (DWR) Water Data Library.

Well Investigation Program Case List

WIP

The Well Investigation Program (WIP) was developed by the State Water Resources Control Board (SWRCB) to locate, assess and remediate sources of solvent contamination impacting drinking water wells. This list contains WIP cases (active and historical) for the San Gabriel and San Fernando Valley area and was provided by the Los Angeles Regional Water Quality Control Board.

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Appendix C: Agency Records



Geosyntec 301 (East Palo Alto) [Sign in](#)

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Comments **About**



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Extension
pdf

Size
32.29 MB



August 16, 2019

Project Name: East Palo Alto

Geosyntec Consulting
1111 Broadway, 6th Floor
Oakland, CA 94606





California Regional Water Quality Control Board

San Francisco Bay Region



Linda S. Adams
Secretary for
Environmental Protection

1515 Clay Street, Suite 1400, Oakland, California 94612
(510) 622-2300 • Fax (510) 622-2460
<http://www.waterboards.ca.gov/sanfranciscobay>

Arnold Schwarzenegger
Governor

Date: July 19, 2007
File No. 41S0302 (MEJ)

The Olson Company
Attn: Chris Eichorn
3130 Crow Canyon Place, Suite 210
San Ramon, CA 94583

Subject: Approval of May 12, 2006, Draft Workplan for Pesticide Management, 965 Weeks Street Project, East Palo Alto, San Mateo County

Dear Mr. Eichorn:

Water Board staff have reviewed the subject May 12, 2006, draft Workplan for Pesticide Management (Workplan) for the 965 Weeks Street Project site. A 30-day public comment period was held from May 25 through June 25, 2007 on the draft Workplan. During the comment period, a fact sheet summarizing the proposed remedy was distributed to the surrounding community and other interested parties. No comments were received during the comment period. Based upon our review of the draft Workplan and considering that no comments were received, the report is hereby approved as a final document.

Prior to commencement of field activities to implement the remedy set forth in the Workplan, we will circulate a remedy approval/work notification fact sheet in the same manner as the previous fact sheet.

Should you have any comments, questions or would like examples of the fact sheets discussed above, please contact Mark Johnson of my staff at (510) 622-2493, mjohnson@waterboards.ca.gov.

Sincerely,

Bruce H. Wolfe
Executive Officer

cc: mailing list (next page)

Mailing List

Alvin James, City of EPA, ajames@cityofepa.org
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Charles Ice, SMCHD, cice@co.sanmateo.ca.us
Dione Monge, Seacor, dmonge@seacor.com

Appendix D: Historic Aerial Photographs

ERIS
ENVIRONMENTAL RISK INFORMATION SERVICES



HISTORICAL **AERIALS**

Project Property: *MidPen Housing - 965 Weeks Street, Palo Alto, CA
965 Weeks Street
East Palo Alto, CA 94303*

Project No:
Requested By: *Geosyntec Consultants*
Order No: *20190728004*
Date Completed: *July 29, 2019*

Search Results Summary

Year	Source	Scale	Comment
2018	NAIP - National Agriculture Information Program	1"=500'	
2016	NAIP - National Agriculture Information Program	1"=500'	
2014	NAIP - National Agriculture Information Program	1"=500'	
2012	NAIP - National Agriculture Information Program	1"=500'	
2010	NAIP - National Agriculture Information Program	1"=500'	
2009	NAIP - National Agriculture Information Program	1"=500'	
2005	NAIP - National Agriculture Information Program	1"=500'	
1991	USGS - US Geological Survey	1"=500'	
1987	USGS - US Geological Survey	1"=500'	
1981	USGS - US Geological Survey	1"=500'	
1974	USGS - US Geological Survey	1"=500'	
1968	USGS - US Geological Survey	1"=500'	
1960	USGS - US Geological Survey	1"=500'	
1958	USGS - US Geological Survey	1"=500'	
1948	ASCS - Agriculture and Soil Conservation Service	1"=500'	
1941	FAIRCHILD - Private Company	1"=500'	
1930	FAIRCHILD - Private Company	1"=500'	BEST COPY AVAILABLE



2018 NAIP

Year: 2018
Source: NAIP
Scale: 1" to 500'
Comments:

Site Address: 965 Weeks Street East Palo Alto CA
Approx Center: 37.47056 / -122.1332

Order No: 20190728004



www.erisinfo.com | 1.866.517.5204

200 Feet



Year: 2016
Source: NAIP
Scale: 1" to 500'
Comments:

Site Address: 965 Weeks Street East Palo Alto CA
Approx Center: 37.47056 / -122.1332

Order No: 20190728004



www.erisinfo.com | 1.866.517.5204



Year: 2014
 Source: NAIP
 Scale: 1" to 500'
 Comments:

Site Address: 965 Weeks Street East Palo Alto CA
 Approx Center: 37.47056 / -122.1332

Order No: 20190728004



www.erisinfo.com | 1.866.517.5204



Year: 2012
Source: NAIP
Scale: 1" to 500'
Comments:

Site Address: 965 Weeks Street East Palo Alto CA
Approx Center: 37.47056 / -122.1332

Order No: 20190728004



www.erisinfo.com | 1.866.517.5204

200 Feet



Year: 2010
Source: NAIP
Scale: 1" to 500'
Comments:

Site Address: 965 Weeks Street East Palo Alto CA
Approx Center: 37.47056 / -122.1332

Order No: 20190728004



www.erisinfo.com | 1.866.517.5204

200 Feet



Year: 2009
Source: NAIP
Scale: 1" to 500'
Comments:

Site Address: 965 Weeks Street East Palo Alto CA
Approx Center: 37.47056 / -122.1332

Order No: 20190728004



www.erisinfo.com | 1.866.517.5204



Year: 2005
Source: NAIP
Scale: 1" to 500'
Comments:

Site Address: 965 Weeks Street East Palo Alto CA
Approx Center: 37.47056 / -122.1332

Order No: 20190728004



www.erisinfo.com | 1.866.517.5204

200 Feet



Year: 1991
Source: USGS
Scale: 1" to 500'
Comments:

Site Address: 965 Weeks Street East Palo Alto CA
Approx Center: 37.47056 / -122.1332

Order No: 20190728004



www.erisinfo.com | 1.866.517.5204



Year: 1987
 Source: USGS
 Scale: 1" to 500'
 Comments:

Site Address: 965 Weeks Street East Palo Alto CA
 Approx Center: 37.47056 / -122.1332

Order No: 20190728004



www.erisinfo.com | 1.866.517.5204



Year: 1981
Source: USGS
Scale: 1" to 500'
Comments:

Site Address: 965 Weeks Street East Palo Alto CA
Approx Center: 37.47056 / -122.1332

Order No: 20190728004



www.erisinfo.com | 1.866.517.5204

200 Feet



Year: 1974
Source: USGS
Scale: 1" to 500'
Comments:

Site Address: 965 Weeks Street East Palo Alto CA
Approx Center: 37.47056 / -122.1332

Order No: 20190728004



www.erisinfo.com | 1.866.517.5204

200 Feet



Year: 1968
Source: USGS
Scale: 1" to 500'
Comments:

Site Address: 965 Weeks Street East Palo Alto CA
Approx Center: 37.47056 / -122.1332

Order No: 20190728004



www.erisinfo.com | 1.866.517.5204

200 Feet



Year: 1960
Source: USGS
Scale: 1" to 500'
Comments:

Site Address: 965 Weeks Street East Palo Alto CA
Approx Center: 37.47056 / -122.1332

Order No: 20190728004



www.erisinfo.com | 1.866.517.5204

200 Feet



Year: 1958
Source: USGS
Scale: 1" to 500'
Comments:

Site Address: 965 Weeks Street East Palo Alto CA
Approx Center: 37.47056 / -122.1332

Order No: 20190728004



www.erisinfo.com | 1.866.517.5204

200 Feet



Year: 1948
Source: ASCS
Scale: 1" to 500'
Comments:

Site Address: 965 Weeks Street East Palo Alto CA
Approx Center: 37.47056 / -122.1332

Order No: 20190728004



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Year: **1941**
Source: **FAIRCHILD**
Scale: **1" to 500'**
Comments:

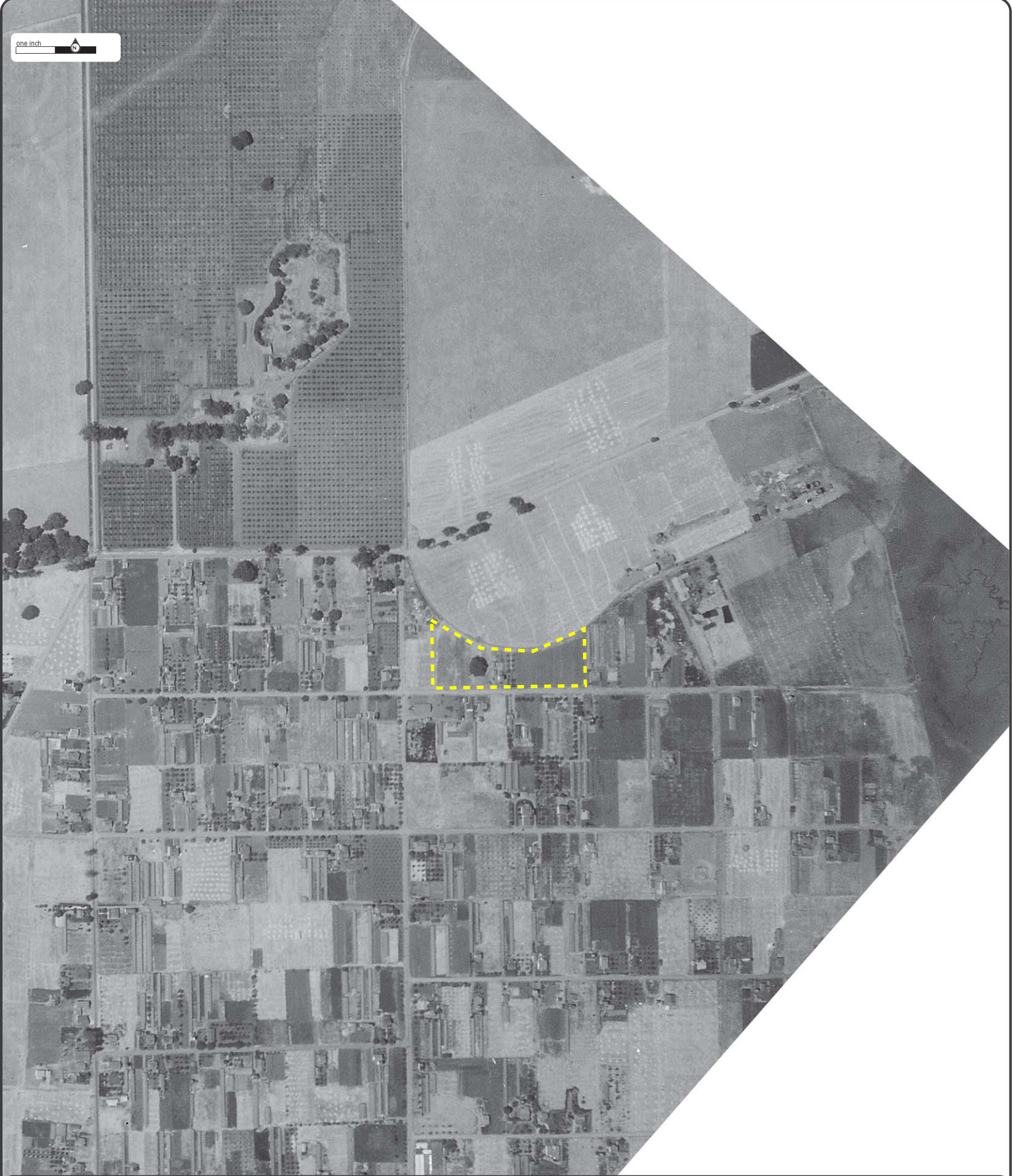
Site Address: 965 Weeks Street East Palo Alto CA
Approx Center: 37.47056 / -122.1332

Order No: 20190728004



www.erisinfo.com | 1.866.517.5204

one inch



Year: 1930
Source: FAIRCHILD
Scale: 1" to 500'
Comments: BEST COPY AVAILABLE

Site Address: 965 Weeks Street East Palo Alto CA
Approx Center: 37.47056 / -122.1332

Order No: 20190728004



www.erisinfo.com | 1.866.517.5204

Appendix E: Historic Topographic Maps

ERIS
ENVIRONMENTAL RISK INFORMATION SERVICES



TOPOGRAPHIC MAPS

Project Property: MidPen Housing - 965 Weeks Street, Palo Alto, CA
965 Weeks Street
East Palo Alto CA 94303

Requested By:

Order No: 20190728004

Date Completed: July 28, 2019

We have searched USGS collections of current topographic maps and historical topographic maps for the project property. Below is a list of maps found for the project property and adjacent area. Maps are from 7.5 and 15 minute topographic map series, if available.

Year	Map Series
2015	7.5
1999	7.5
1994	7.5
1973	7.5
1968	7.5
1961	7.5
1953	7.5
1961	15
1948	15
1943	15
1899	15
1897	15

Topographic Maps included in this report are produced by the USGS and are to be used for research purposes including a phase I report. Maps are not to be resold as commercial property.

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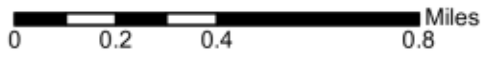
Environmental Risk Information Services

A division of Glacier Media Inc.

1.866.517.5204 | info@erisinfo.com | erisinfo.com



2015

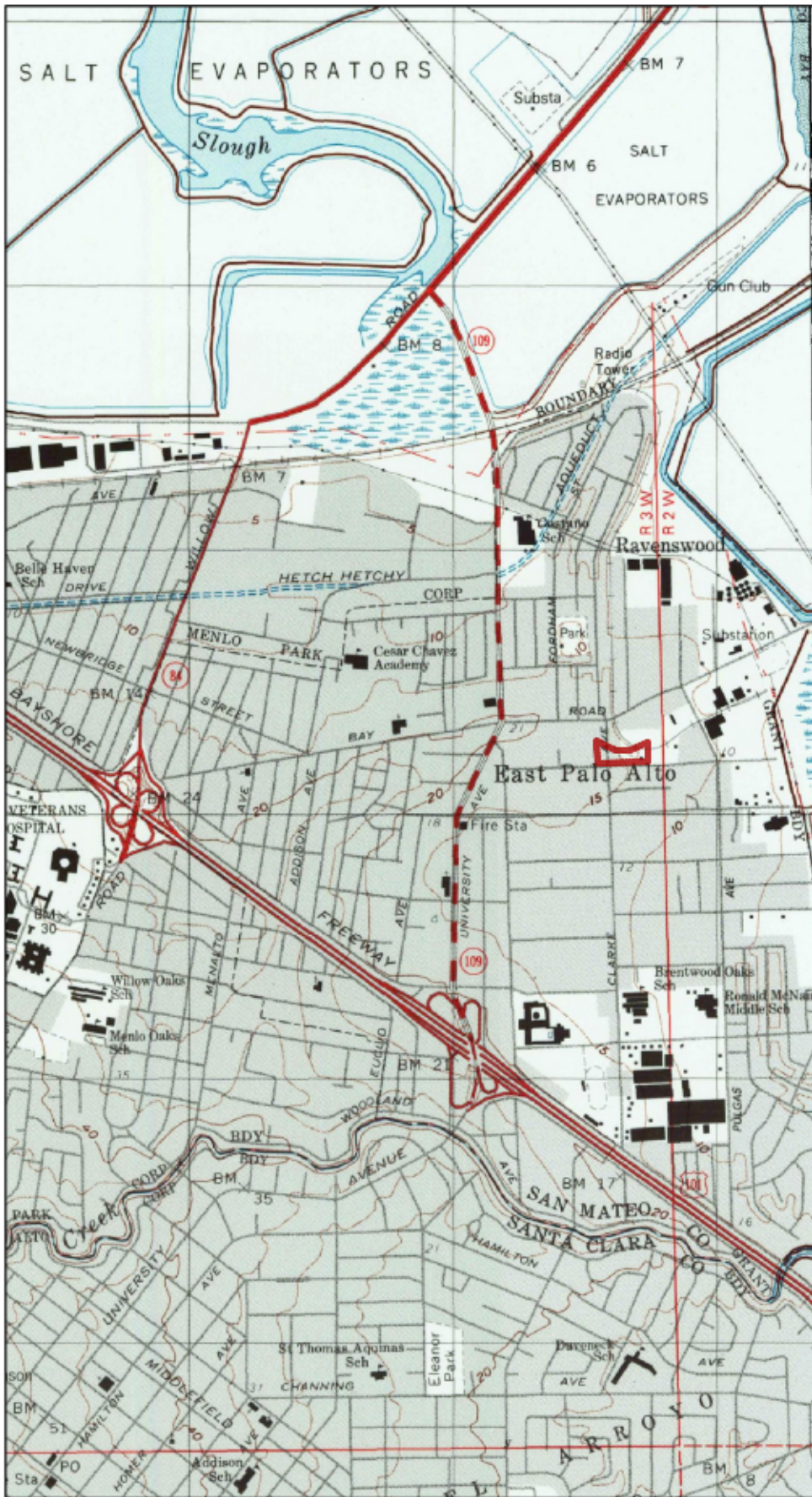


Order No. 20190728004

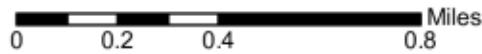
Quadrangle(s): Palo Alto, CA

Source: USGS 7.5 Minute Topographic Map





1999

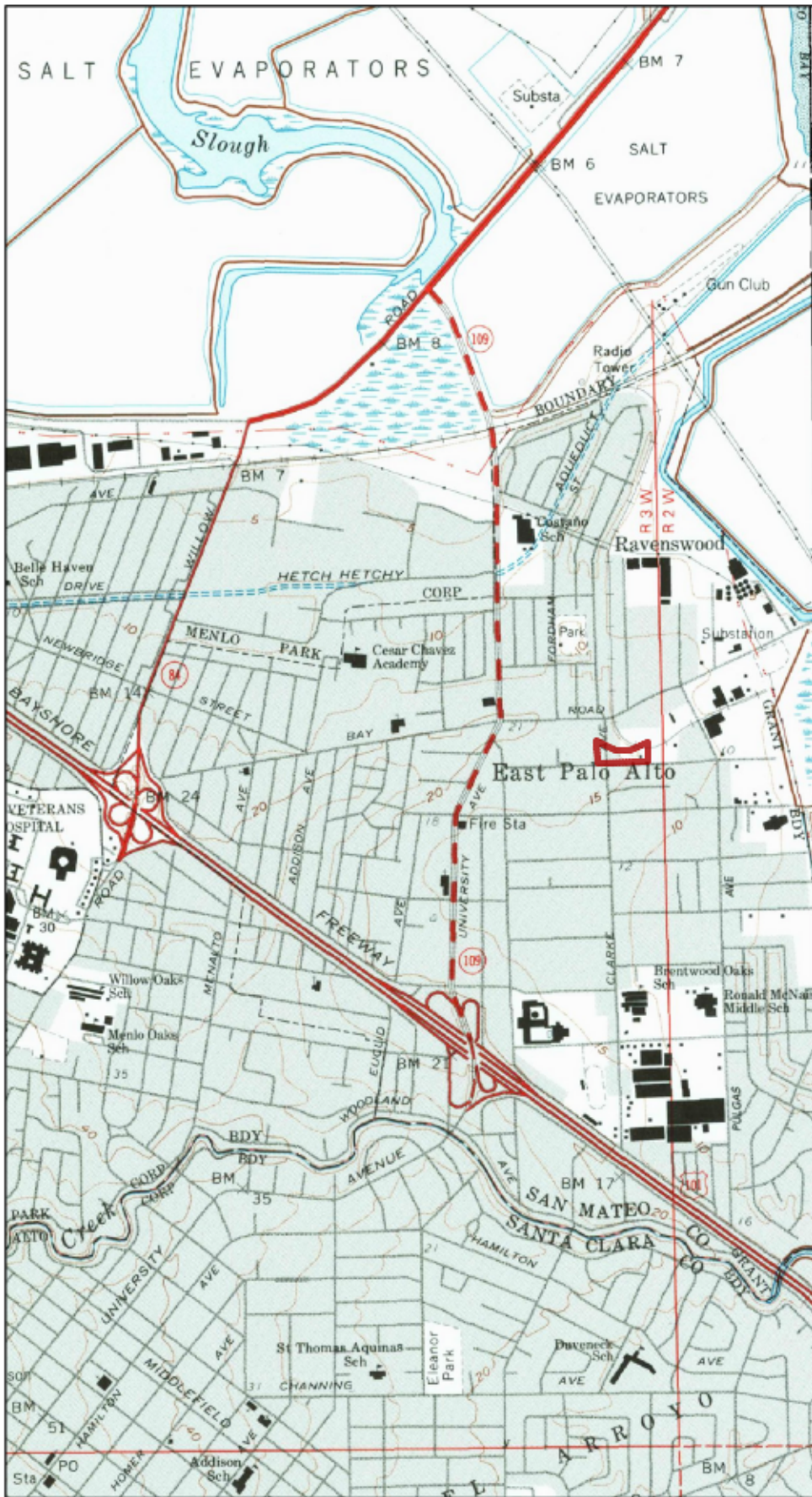


Order No. 20190728004

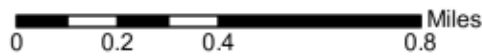
Quadrangle(s): Palo Alto, CA

Source: USGS 7.5 Minute Topographic Map





1994



Order No. 20190728004

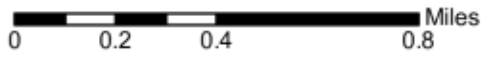
Quadrangle(s): Palo Alto, CA

Source: USGS 7.5 Minute Topographic Map





1973

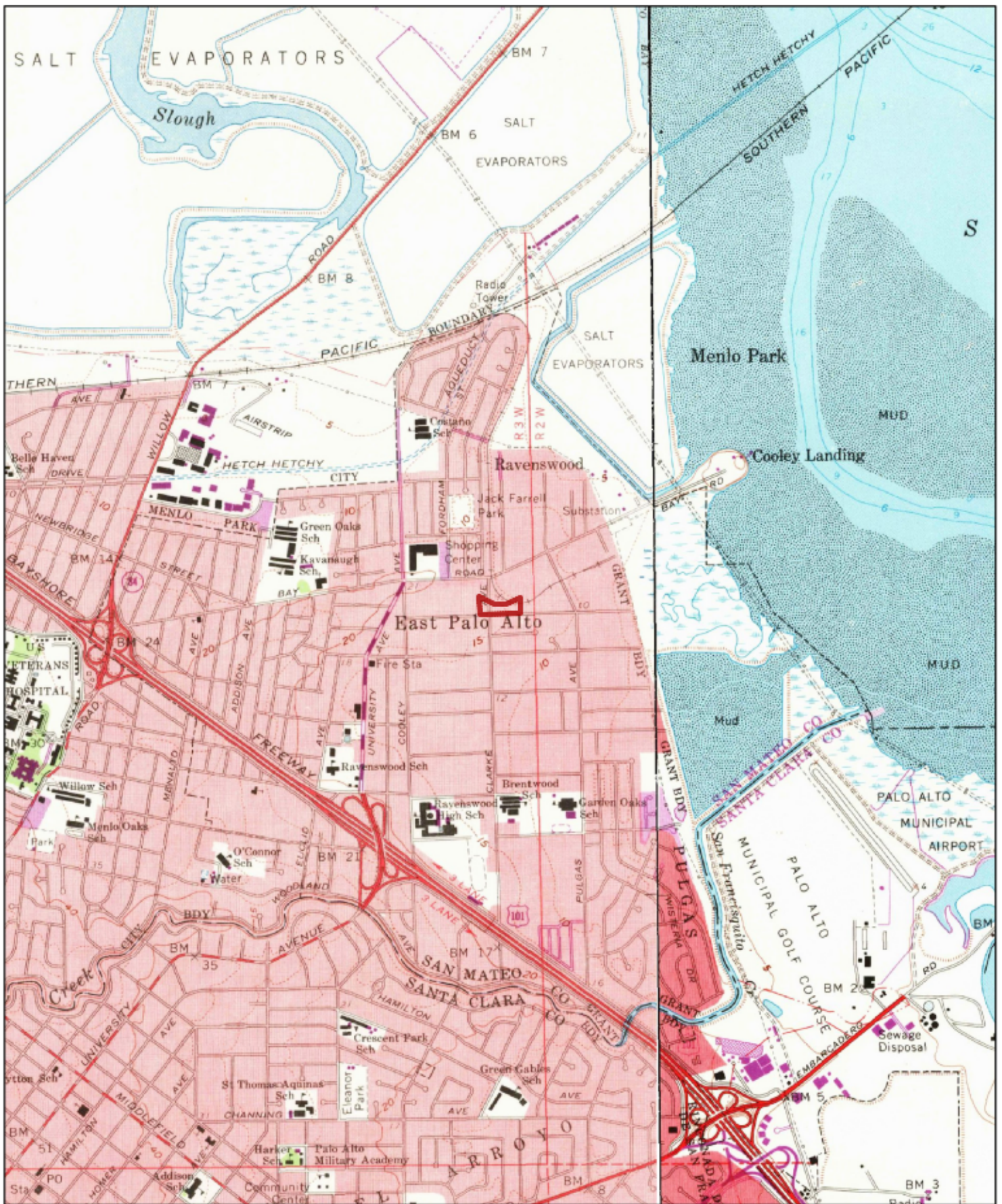


Order No. 20190728004

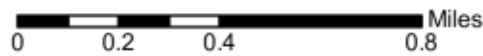
Quadrangle(s): Palo Alto, CA

Source: USGS 7.5 Minute Topographic Map





1968

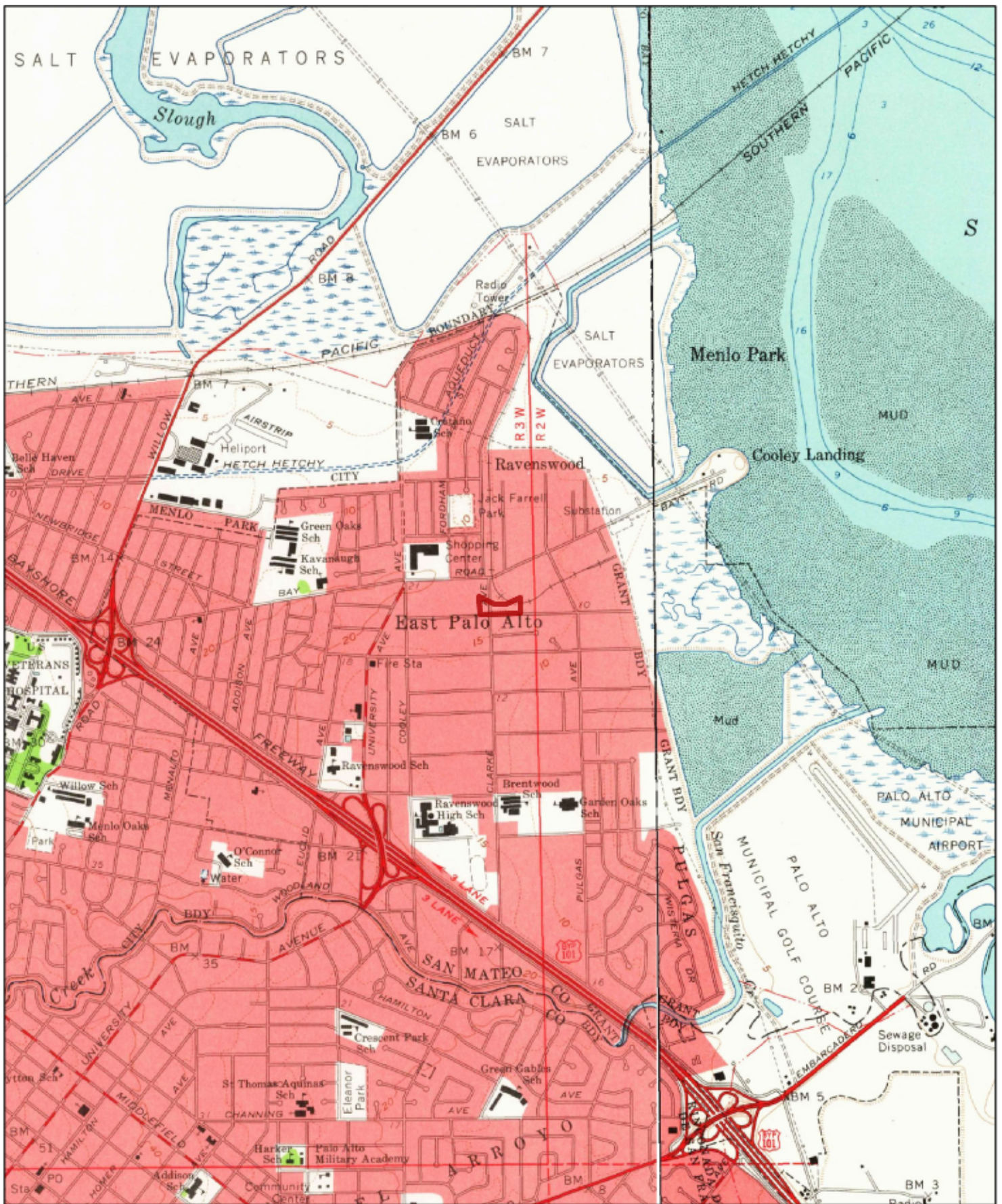


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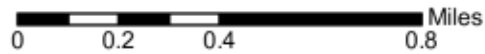
Quadrangle(s): Palo Alto, CA

Source: USGS 7.5 Minute Topographic Map





1961

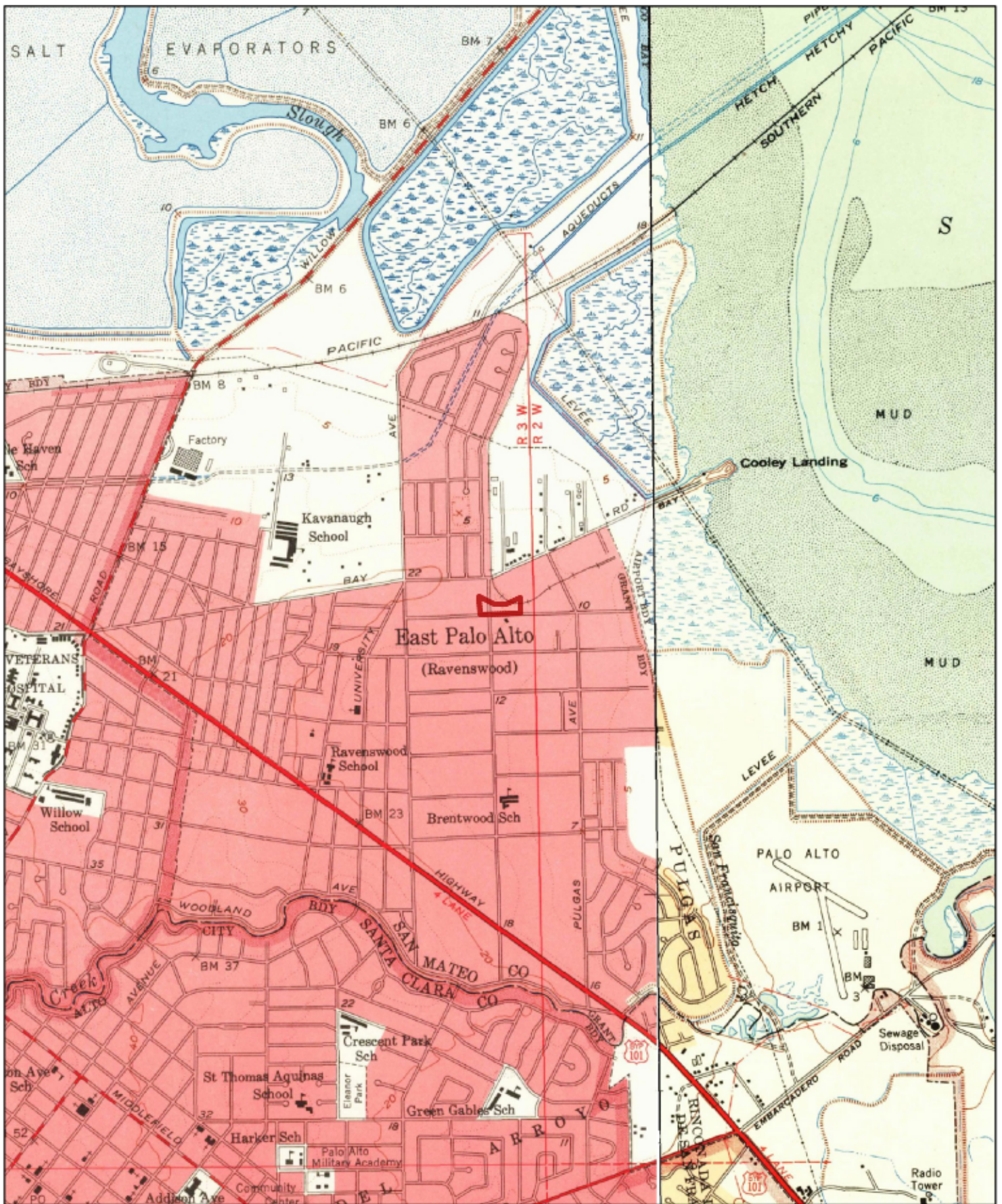


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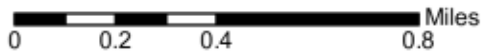
Quadrangle(s): Palo Alto, CA

Source: USGS 7.5 Minute Topographic Map





1953

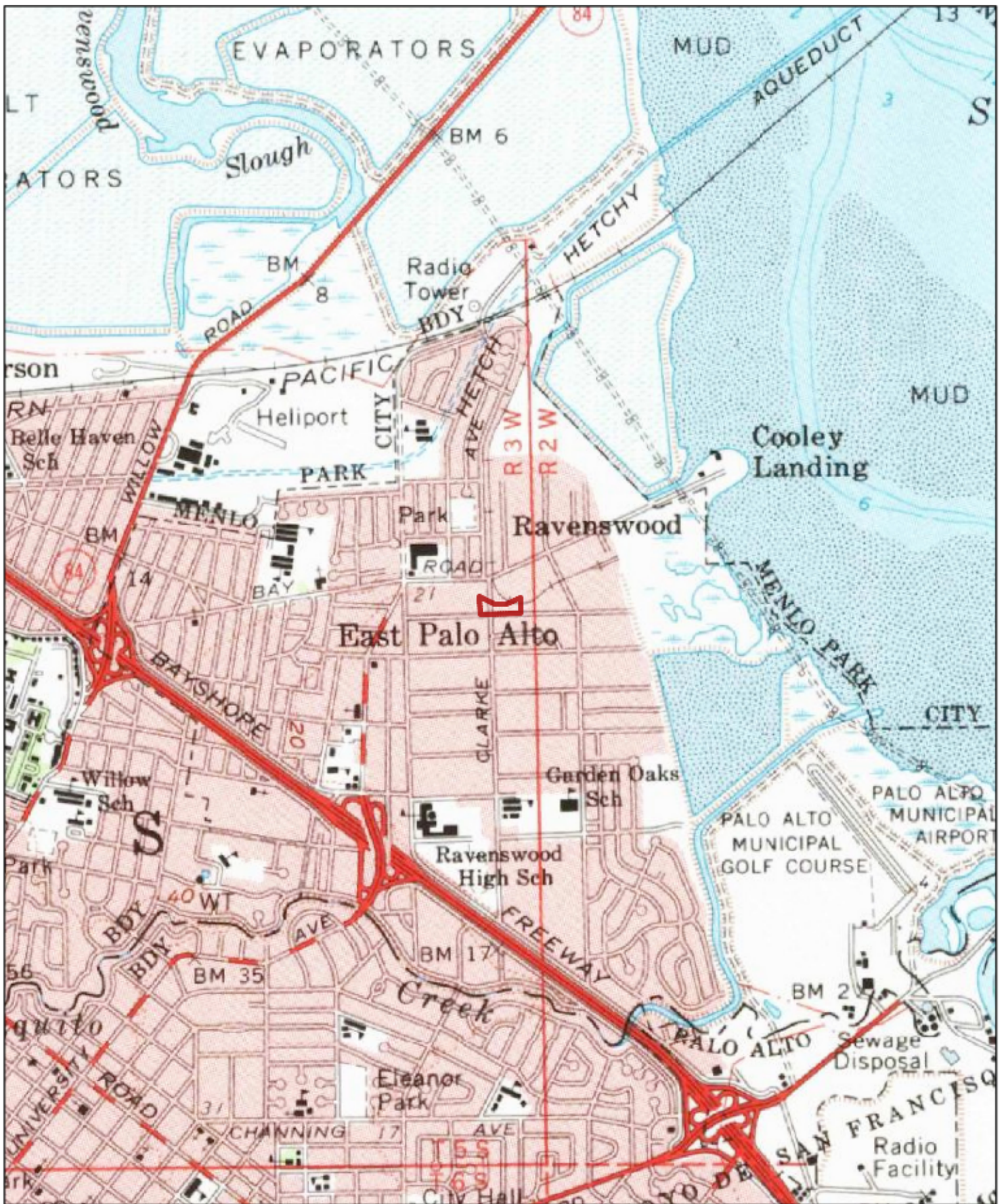


Order No. 20190728004

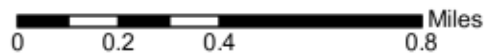
Quadrangle(s): Palo Alto, CA

Source: USGS 7.5 Minute Topographic Map





1961

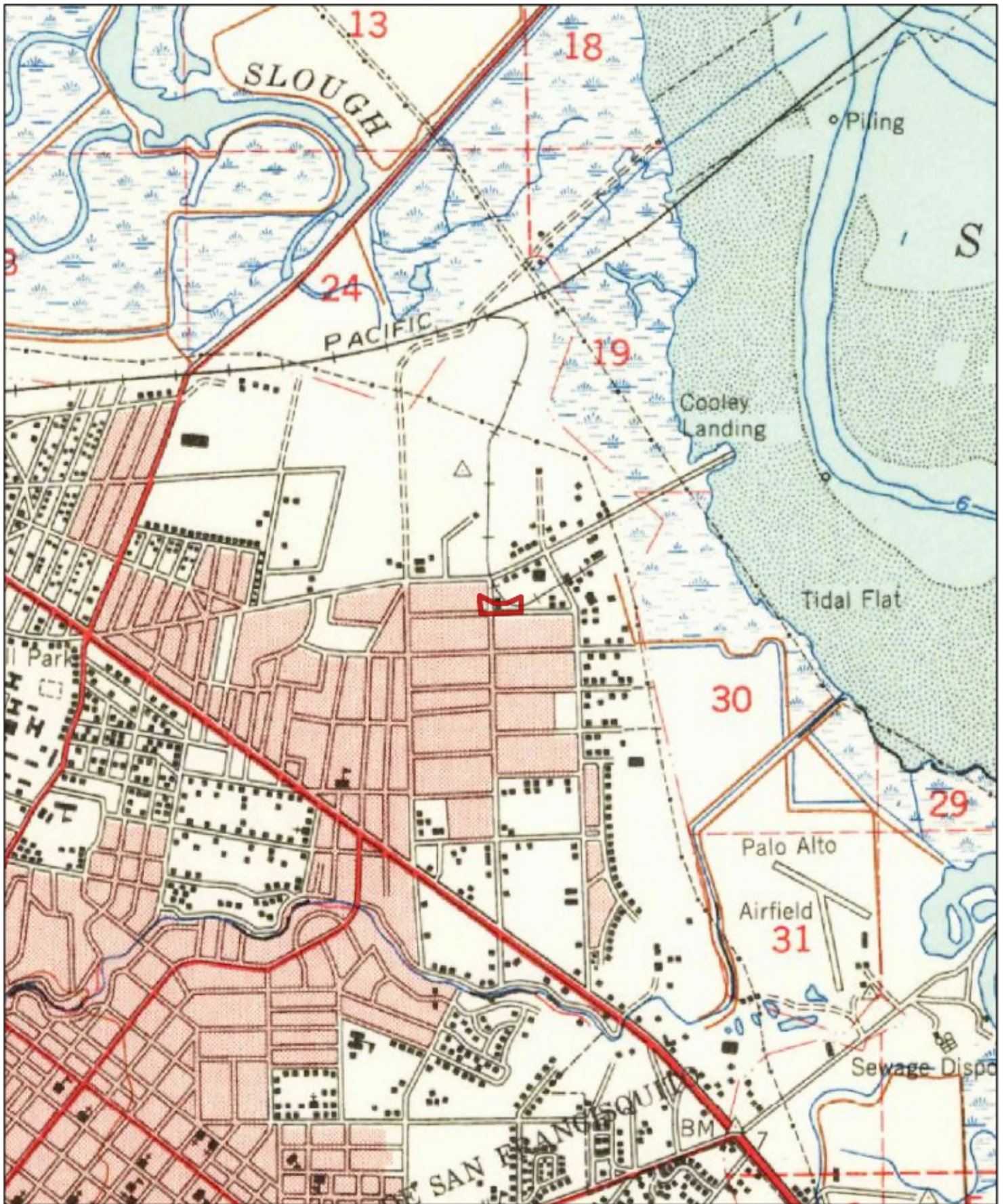


Order No. 20190728004

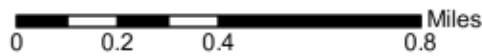
Quadrangle(s): Palo Alto, CA

Source: USGS 15 Minute Topographic Map





1948

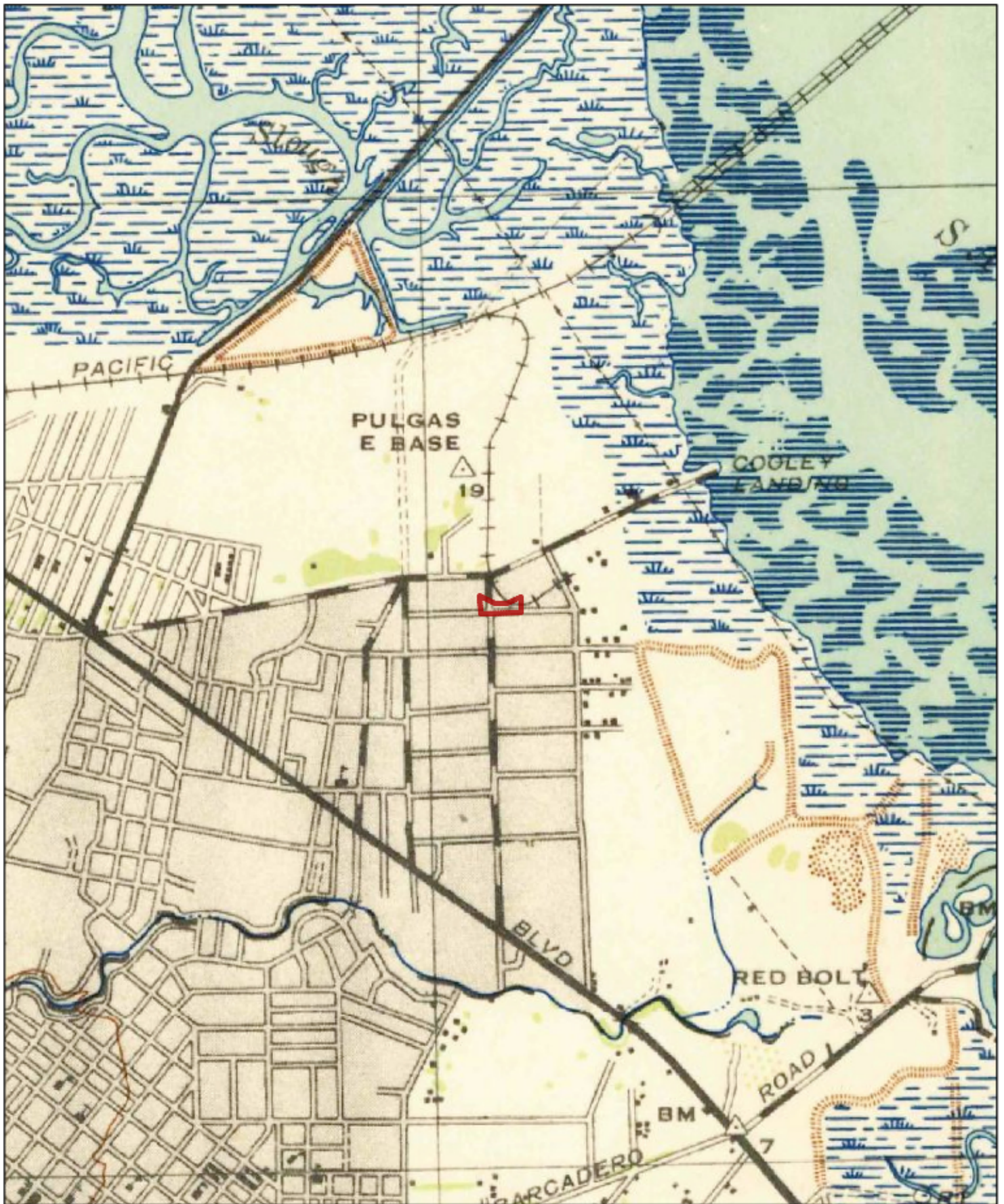


Order No. 20190728004

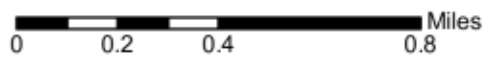
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Source: USGS 15 Minute Topographic Map





1943

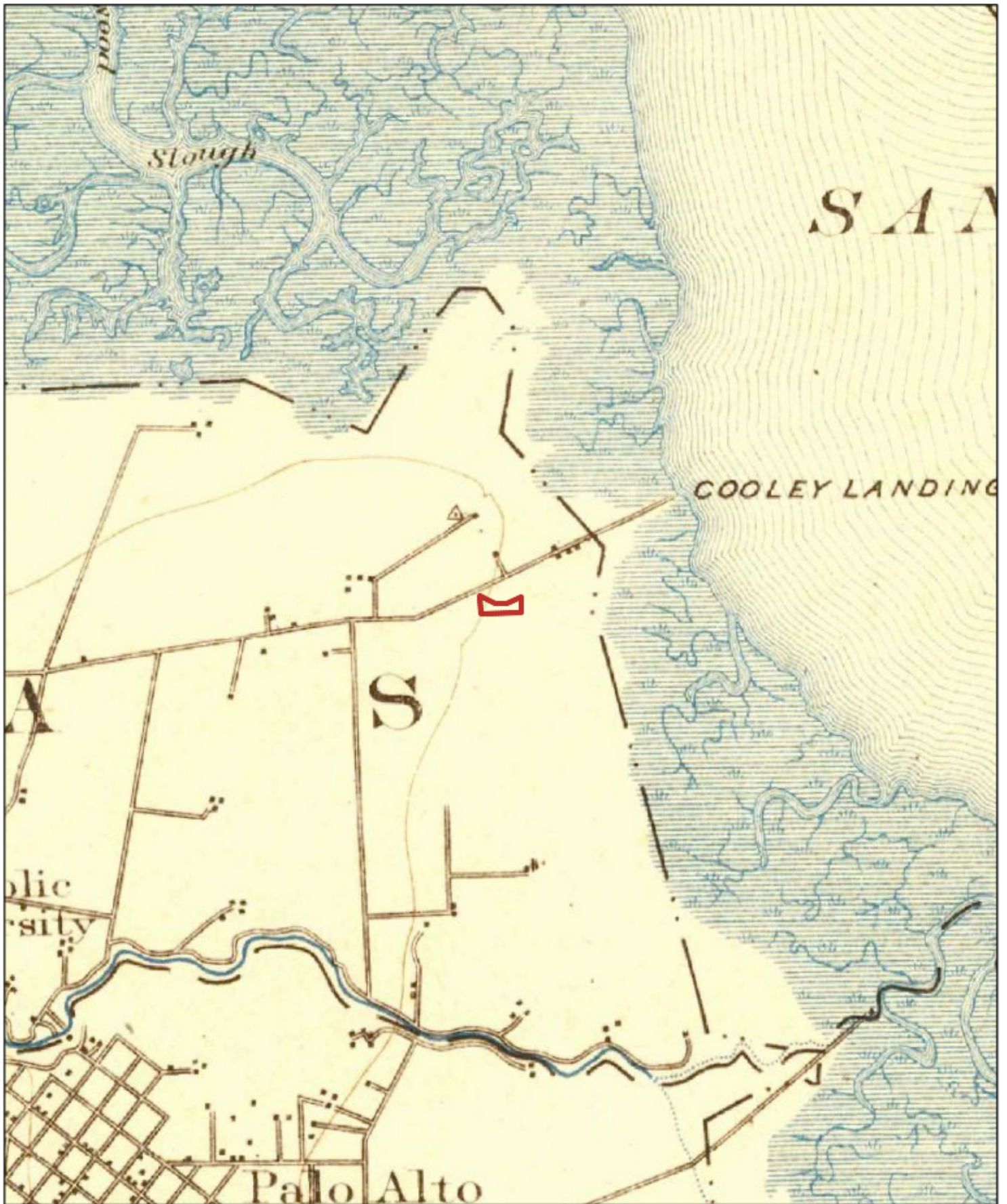


Order No. 20190728004

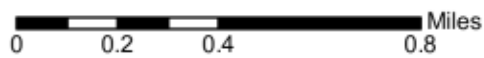
Quadrangle(s): Palo Alto, CA

Source: USGS 15 Minute Topographic Map





1899

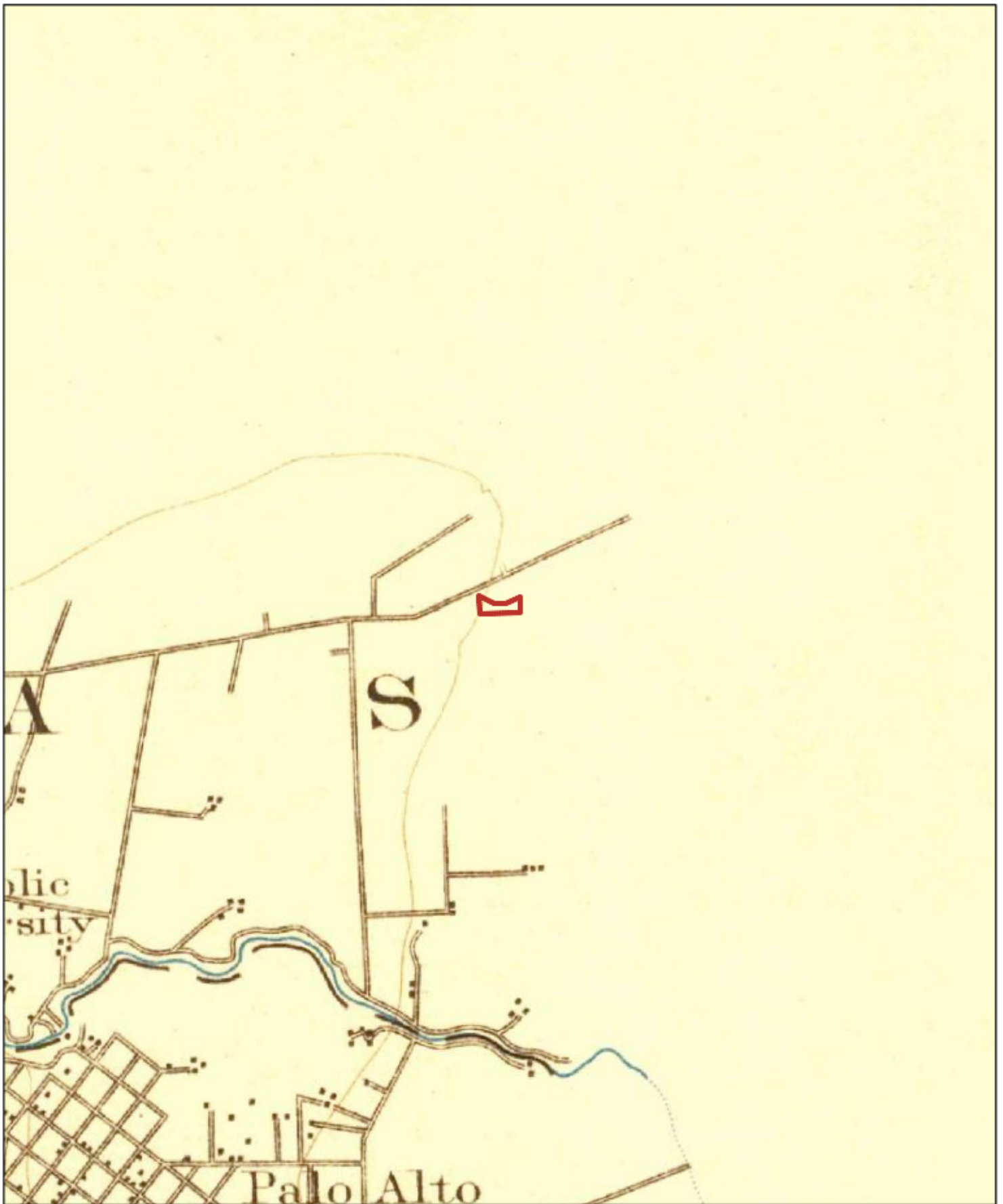


Order No. 20190728004

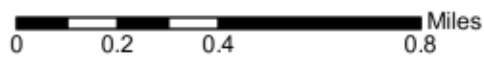
Quadrangle(s): Palo Alto, CA

Source: USGS 15 Minute Topographic Map





1897



Order No. 20190728004

Quadrangle(s): Palo Alto, CA

Source: USGS 15 Minute Topographic Map



Appendix F: Fire Insurance Maps

ERIS
ENVIRONMENTAL RISK INFORMATION SERVICES



**FIRE
INSURANCE
MAPS**

Project Property: MidPen Housing - 965 Weeks Street, Palo Alto, CA
965 Weeks Street
East Palo Alto CA 94303

Requested By:

Order No: 20190728004

Date Completed: July 28, 2019

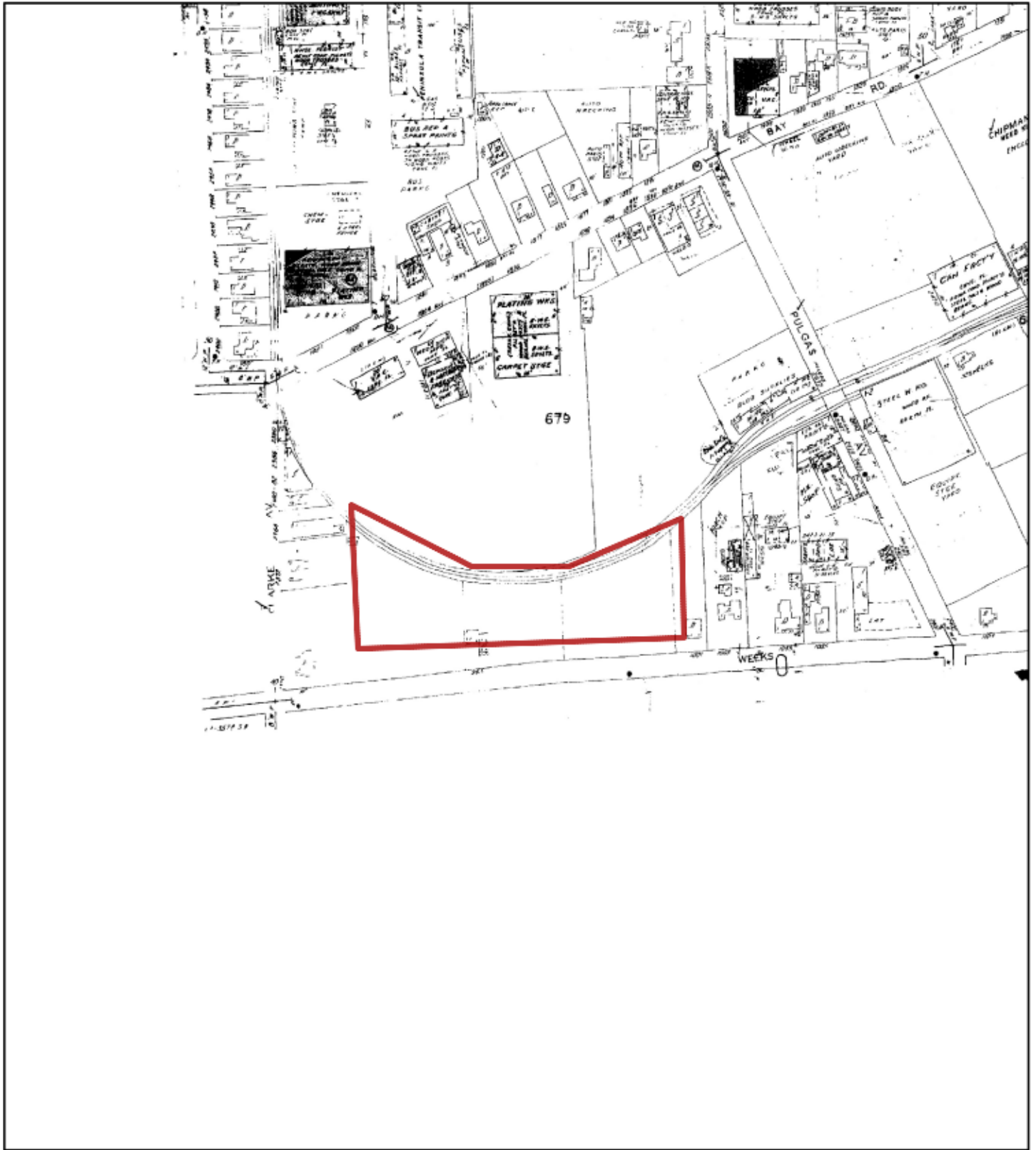
Listed below, please find the results of our search for historic fire insurance maps from our in-house collection, performed in conjunction with your ERIS report.

Date	City	Sate	Volume	Sheet Number(s)
1968	Menlo Park	California		23

Individual Fire Insurance Maps for the subject property and/or adjacent sites are included with the ERIS environmental database report to be used for research purposes only and cannot be resold for any other commercial uses other than for use in a Phase I environmental assessment.

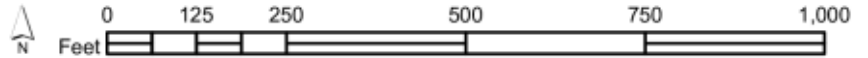
Environmental Risk Information Services
A division of Glacier Media Inc.
1.866.517.5204 | info@erisinfo.com | erisinfo.com

Fire Insurance Map

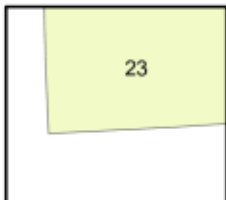


1968

Address: 965 Weeks Street East Palo Alto CA 94303



Order Number 20190728004



Map sheet(s):
Volume NA:23;



Appendix G: City Directories



CITY DIRECTORY

Project Property: *MidPen Housing - 965 Weeks Street, Palo Alto, CA
965 Weeks Street
East Palo Alto, CA 94303*

Project No: *20190728004*

Requested By: *Geosyntec Consultants*

Order No: *20190728004*

Date Completed: *August 1, 2019*

August 1, 2019
RE: CITY DIRECTORY RESEARCH
MidPen Housing - 965 Weeks Street, Palo Alto, CA
965 Weeks Street East Palo Alto, CA

Thank you for contacting ERIS for an City Directory Search for the site described above. Our staff has conducted a reverse listing City Directory search to determine prior occupants of the subject site and adjacent properties. We have provided the nearest addresses(s) when adjacent addresses are not listed. If we have searched a range of addresses, all addresses in that range found in the Directory are included.

Note: Reverse Listing Directories generally are focused on more highly developed areas. Newly developed areas may be covered in the more recent years, but the older directories will tend to cover only the "central" parts of the city. To complete the search, we have either utilized the ACPL, Library of Congress, State Archives, and/or a regional library or history center as well as multiple digitized directories. These do not claim to be a complete collection of all reverse listing city directories produced.

ERIS has made every effort to provide accurate and complete information but shall not be held liable for missing, incomplete or inaccurate information. To complete this search we used the general range(s) below to search for relevant findings. If you believe there are additional addresses or streets that require searching please contact us at 866-517-5204.

Search Criteria:

900-1025 of Weeks Street
2300-2400 of Clarke Avenue

Search Results Summary

Date	Source	Comment
2018	DIGITAL BUSINESS DIRECTORY	
2012	DIGITAL BUSINESS DIRECTORY	
2006	HAINES	
2001	HAINES	
1996	HAINES	
1991	HAINES	
1987	HAINES	
1982	HAINES	
1977	HAINES	
1971	HAINES	
1968	POLKS	
1963	POLKS	
1960	STREET ADDRESS DIRECTORY	
1956	STREET ADDRESS DIRECTORY	
1950	POLKS	
1946	POLKS	
1942	POLKS	
1935	POLKS	
1930	POLKS	

Environmental Risk Information Services

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1.866.517.5204 | info@erisinfo.com | erisinfo.com

- 2368 EASTSIDE MARKET...*Grocers-retail*
- 2390 TAQUERIA LA CASUELA...*Restaurants*

- 901 BARBARA A MOUTON MULTI...*Recreation Ce*
- 901 EAST PALO ALTO SANITARY DIST...*Govermm*
- 920 FIRST SAMOAN FULL GOSPEL...*Churches*

- 2368 EASTSIDE MARKET...*Grocers-retail*
- 2390 TAQUERIA LA CASUELA...*Restaurants*

- 901 BARBARA A MOUTON MULTI...*Recreation Ce*
- 901 EAST PALO ALTO SANITARY DIST...*Govermm*
- 920 FIRST SAMOAN FULL GOSPEL...*Church Orga*

2305	● FISHER Valerie	00	1
	SWEITZER Samuel	650-473-1147	+6
2315	● AMIRI Mostafa	650-322-1698	9
2319	● ALCARAZ Jose	00	+6
2323	● AMIRI Mostafa	00	9
2325	● AMIRI Mostafa	00	2
	CEBALLOS	650-325-2287	1
	Guadalupe		
	JOHNSON Lamar	650-326-6941	4

X BUCHANAN CT

2328	● TAN Romeo	00	
2331	● CHAPLIN Candy	650-322-9748	
2334	● BAZAN Julie	650-473-9117	
2336	● MACIEL David	650-327-6843	9
	RAMOS Alejandra	650-327-7394	0
2338	● NACHTSHEIM Paul	00	3
2341	● CEJA Enrique	00	7
	TRINIDAD Jose	650-322-1809	+6

X WEEKS ST

2368	★ EASTSIDE MARKET	650-324-1113	
2369	DELGADO Miguel	650-325-2670	
	● VAZQUEZ Carlos	650-321-7137	
2371	● MAGANA Hilario	650-321-8634	
	● MAGANA Hilario	650-327-6562	
2372	GARIBAY Rafaela	650-324-8035	+
2373	● MAGANA Hector	00	
2375	MAGANA Hector G	650-321-1797	+
	MARTINEZ Maria D	650-322-6407	+
2380	★ PRICES BARBER SHOP	650-324-4666	
2387	YATES Y	650-328-2790	+
2390	★ KEKE'S DINNER	650-323-2686	
	★ THREE BROTHERS TACOS	650-325-2764	
2397	RUEDA Ruben	650-325-5008	+

X BAY RD

★ 13 BUS 159 RES 30 NEW

901	★ EAST PALO ALTO YMCA	650-328-9622	+6
	★ YMCA OF THE MID-PENINSULA	650-328-9622	+6
906	XXXX	00	
920	★ FIRST SAMOAN FULL GOSPEL CH	650-853-0143	+6
	● TULIAU Jeremiah	00	4
930	● ANDRADE Rafael	00	
	HERNANDEZ Omar	650-324-1416	4
950	● CAPISTRANO Santiago	650-329-8549	7
960	● KHAN Rahmal	650-322-5285	3
970	● MAAFU Malupo	650-329-1957	
974	● ROSALES Raul	00	
1001	MOTULIKI Polikapi	650-321-4829	
	● PRADO Jose	00	+

1003 APARTMENTS

	ARNOLD James	650-330-1659	
	DENARDO Rick A	650-328-9017	
	FAJARDO Roberto	650-324-8632	
	GARCIA Maria	650-327-2981	
	UHATAFE Peter	650-326-7796	
1003		
1020	XXXX	00	
1040	XXXX	00	

2305	● HENDERSON Will	OO
2315	● AMIRI Mostafa	OO
2319	● MENDOZA Bernardo	OO

	SOTELO Jose	650-321-2604
2323	● AMIRI Mostafa	OO
	GODINEZ Montes Ernesto	650-326-6110

X BUCHANAN CT

2328	● TAN Romeo	OO
	VASQUEZ Miguel	650-328-2274
2331	● CHAPLIN Candy	650-322-9748
	● CHAPLIN Orla R	650-322-9748
2334	● BAZAN Jorge	OO
2338	● BELLO Arroyo	OO
	MEJIA Celia	650-327-7962
2338	HAFOKA Caroline	650-322-4488
	● NACHTSHEIM Paul	OO

X WEEKS

2341	● CEJA Enrique	OO
	★ GARNER ENTERPRISE	650-329-8595
	GARNER Kelvin B	650-324-8370
2368	★ EASTSIDE MARKET	650-324-1113
	● GHEITH Yusef	OO
2369	● BUSTOS Anabel	OO
	CHAVEZ A	650-324-8141
	CHAVEZ Elphonso	650-326-5757
2371	● MAGANA Hilario	650-321-8634
	● MAGANA Hilario	650-327-6562
2372	● IWASAKI Chiyoko	OO
2373	● BRANNER William	OO
	● MAGANA Hector	OO
2375	XXXX	OO
2377	AMOS Tiffany N	650-326-5505
	CANTRELL Mia	650-853-0787
2380	★ PRICE BARBER SHOP	650-853-9783
2386	● PRICE Dallas	OO
2387	MITCHELL Ana P	650-322-3804
2390	★ ROMI'S DINER	650-323-3518
2397	XXXX	OO

★ 13 BUS 201 RES 9 NEW

901	★ EAST PALO ALTO SANITARY DIST	650-325-9021
930	BOURKE Kuu ● SANDOVAL Mario ● VAKAMEILALO A	650-325-6826 00 00
950	AIAYA Tailo ● ATWATER Larry CAPISTRANO Santiago	650-328-8581 00 650-329-8549
960	● KHAN Rahmat	00
965	BOODORFF Day W	650-323-1645
970	● MAAFU Malupo	650-329-1957
974	● TEO Lautalo	00
1001	XXXX	00
1003	DENARDO Rick A ● PRADO Jose SAFAI Matelieli	650-328-9017 00 650-853-1224
1020	OCHOA Federico RUBIO Lourdes ● SALINAS Jose	650-566-1921 650-321-5763 00
1040	● HILL James	00

2200	● MANUEL Estime	00
2305	XXXX	00
2319	ROSASVALLE Abrham	323-1338
2323	XXXX	00
2325	● PENA Uriel	328-5542
2328	XXXX	00
2331	● CHAPLIN Candy ● CHAPLIN Orla R	322-9748 322-9748
2336	XXXX	00
2368	★ EASTSIDE MARKET	324-1113
2369	XXXX	00
2371	MAGANA Hilario	321-8634
2375	XXXX	00
2377	XXXX	00
2380	★ PRICE BARBER SHOP	853-9783
2387	XXXX	00
2390	★ CRYSTALS DINETTE	325-9293
2397	XXXX	00
	★ 11 BUS 124 RES 4 NEW	

901	★ EAST PA SANTRY DIST	325-9021
930	RENTIE Ray	462-1923 +
	WARREN Lucille	326-0536
950	XXXX	00
960	● KHAN Rahmat	00
965	XXXX	00
970	● MAAFU Malupo	329-1957
974	● TEO Lautalo L	00
1001	LAISENIA Moeaki	325-9614
1003	XXXX	00
1020	XXXX	00
1040	● HILL James	00

2323	ESPINA Marie L	325-5731
2325	PENA Uriel	328-5542
2331	CHAPLIN Candy	322-9748
	CHAPLIN Orla R	322-9748
2336	BOULDING M A	326-3081
2368	★ EASTSIDE MARKET	324-1113
2369	RICHARD John R	325-7561
	RICHARD Ollie L	325-7561
2375	XXXX	00
2377	PAUNI S L	323-9038
	TOA Fione	327-2104
	TOA Mele	327-2104
2380	★ PRICE BARBER SHOP	853-9783
2387	PETERS Lorna	321-9570
2390	★ CRYSTALS DINETTE	325-9293
	★ 11 BUS	100 RES
		0 NEW

901	RUTHERFORD Jimmie H	325-5028
960	HAKIK Mohammed	322-5326
1001	LAMBERT Burt	323-9762
1003	ALLEN Robert	325-0583
	*G W G&CO	328-1173
1020	SABUROMARU T	322-5175
1040	XXXX	00

2288	MCCOY NEALIE	322-5855
2325	XXXX	00
2331	CHAPLIN CANDY	322-9748
	CHAPLIN ORLA R	322-9748
2336	BOULDING M A	326-3081
2338	TUONO ALAMOTI	323-1732
2368	*EASTSIDE MARKET	324-1113
2369	RICHARD JOHN R	325-7561
	RICHARD OLLIE L	325-7561
2371	*ACOSTA H M LNDSCP	321-8634
	MAGANA HILARIO	328-7474
2372	CUEVAS JOSE	329-8510
2375	XXXX	00
2377	ADAMS DONEITA	324-3267
2380	*PRICE BARBER SHOP	853-9783
	*SUNSET BEAUTY	322-2885
2387	CLARIDA Y	328-8739
	STEWART JOHN	322-6461
2390	*CRYSTALS DINETTE	325-9293
	* 12 BUS 125 RES	0 NEW

901	RUTHERFORD JIMMIE H	325-5028
906	FOTU SEMISI	323-4091
	TONGI DAVID	323-4297
966	OCHOA EFREN	323-7377
1001	LAMBERT BURT	323-9762
1003	ALLEN ROBERT	325-0683
1020	SABUROMARU T	322-5176
	TOSH BONSAI	323-6273
1040	HILL BERNARD C	322-6965

2305	HENDERSON BERTHA	322-5820
2315	WILLIAMS PATRICIA	321-1611
2323	FERGUSON BENSON	326-6728
2325	XXXX	00
2331	CHAPLIN CARROLL MRS	322-9748
	CHAPLIN ORLA R	322-9748
2336	BOULDING M A	326-3081
2338	MODGLIN CHAS	325-2111
2368	C&S MARKET	324-1113
2369	RICHARD JOHN R	325-7661
	RICHARD OLLIE	325-7561
2380	PRICE BARBER SHOP	328-9182
2390	CRYSTALS DINETTE	325-9293
NO #	ENGLERT K P CO INC	323-5144
	★ 9 BUS	112 RES
		6 NEW

901	RUTHERFORD ALFORD	324-8218
	RUTHERFORD JIMMIE H	325-5028
920	BATES CLAY	326-5518
950	JAMES LAWRENCE	321-0374
965	OCHOA EFREN	323-7377
1001	LAMBERT BURT	323-9762
1003	ALLEN ROBERT	325-0583
1020	SABUROMARU T	322-5175
1045	FIBER CYCLE	326-6230
	SABUROMARU ROBERT	325-7722

2305	SIRES KATIE M	325-8127
	WALKER MATTIE E	327-5338
2319	FORKS J H	323-9940
2323	FERGUSON BENSON	326-6728

2325 XXXX 00
 2331 CHAPLIN CARROLL MRS 322-9748
 CHAPLIN ORLA R 322-9748
 2336 SCOTT D 322-4715
 2338 MODGLIN CHAS 325-2111
 2341 CEJA ENRIQUE 322-5467
 2368*G JCS MARKET 324-1113
 2369 RICHARD JOHN R 325-7561
 RICHARD OLLIE L 325-7561
 2375 DARNELL W E MRS 326-0961
 2377 MARTINEZ EVARISTO 323-2134
 WATTS TERESA 321-8426
 2380*PRICE BARBER SHOP 328-9182
 2386*CLARKE AVE CONVENIENCE 325-7892
 2387 BOWERS GEORGIA M 322-4347
 HARRIS JOHNNIE MAE 325-1943
 2390*CRYSTALS DINETTE 325-9293
 2397 HOLIWELL JESS 325-5014
 * 12 BUS 144 RES 0 NEW

901 RUTHERFORD JIMMIE H 325-5028
 RUTHERFORD JOE L 327-7926
 920 MONROE LESSIE L 321-4985
 1001 LAMBERT BURT 323-9762
 1003 ALLEN ROBERT 325-0583

CRITTENDEN RUSSELL 324-8191
 LANE WHITNEY 324-8191
 *NAIROBI VOC&MNTC SC323-3230
 1020 SABUROMARU T 322-5175
 1045 EULEY GERALD 321-3544
 PERUSINA RICHARD J 325-2948

2305 SIRES FOSTER 325-0511
 2319 FORKS J H 322-7802
 2331 CHAPLIN ORLA R 322-9748
 2334 WILLIAMS THOS E 323-1772
 2336 BOULDING CENTRA N 322-0170
 2341 CHEW JOE D 324-0348
 2368*G JCS MARKET 324-1113
 2369 PERKINS RUBY L 323-3685
 RICHARD OLLIE L 325-7561
 2373 JACKSON BARBARA 323-9836
 2377 BASS ONIE JR 325-4696
 STRAIN RAYMOND 322-0245
 2380*LOGE BARBER SHOP 328-9182
 2386*WALKER&PRICE GRCRS 323-0519
 2387 REED MADELYNE A 322-2875
 2390*CRYSTALS DINETTE 327-9798
 2397 DABNEY HELENA 322-1958
 DARNELL W E MRS 323-5334
 HOLIWELL JESS 325-5014
 * 10 BUS 170 RES 92 NEW

901 RUTHERFORD JIMMIE H 325-5028
 906 SPOONER VERN O 325-0628
 920 JENKINS DAVID 325-4072
 960 EKPARIAN G 323-9554
 965 OLSON DARY 323-4588
 970 EIVISON ROBT A 323-6901
 1001 LAMBERT BURT 323-9762
 1003*MACRONETICS INC 322-5351
 1020 SABUROMARU T 322-5175
 1040 WILLIAMS IZILE LEE 323-9296

---RUNKMEDE INTERSECTS
 2305 MORROW KATIE MRS • 325-1118
 2315 JIMENEZ ROBT J 323-1937
 2319 FORKS JAMES 323-2065
 ---BUCHANAN CT INTERSECTS
 2323 FERGUSON FLOYD • 325-2422
 2325 SISE DALE •
 2328 BELICH JOHN •
 2331 CHAPLIN ORLA • 322-9748
 2334 WILLIAMS THOS E • 323-1772
 2336 BOULDING CYNTHIA MRS
 2338 HEMINGWAY LEROY H
 2341 CHEW JOE D • 324-0348
 ---WEEKS INTERSECTS
 2368 G J & S MARKET 324-1113
 2369 HIRD WM W • 325-7311
 2371 HALEY VIRGIL 323-7201
 2372 IWASAKI CHIYO FLORIST •
 322-6553
 2373 CULLEN LOUIS
 2375 HAYNIE WM
 2377 APARTMENTS
 1 BUNCH RICHD A
 2 BRADLEY VICKEY MRS
 3 BASS ONIE
 4 DUFFY HERSCHEL
 5 WITHERSPOON D
 2380 LOGE BARBER SHOP 323-8030
 2382 CLARA'S
 2386 BAY SEAFOOD MARKET 326-4607
 U S POST OFFICE STATION NO 3
 2387 APARTMENTS
 1 TODD WILLIE 322-2326
 2 HARRIS JAKE
 3 KEMP B W
 4 TEMPLE FRANKIE
 5 GROVE BETTY
 2390 CRYSTAL'S DINETTE 323-8374
 2397 APARTMENTS
 1 HOLIWELL JESS 325-5014
 2 CURFMAN LARRY
 3 PUGH BENNY
 4 KENNARD CLEVELAND
 5 DARNELL OLLIE M
 ---BAY RD INTERSECTS

901 RUTHERFORD JIMMY H • 325-5028
906 SPOONER VERN O 325-0628
920 SIMONEAU FRANCIS R 324-2998
930 ENGQUIST WAYNE M 322-0180
950 BAER C ED 325-8760
960 EKPARIAN GARBED • 323-9554
965 LINBURN GEOFFREY 324-1590
970 EVISON ROBT A 323-6901
974 YOUNG BERTHA L • 323-9762
1000 PARKS NATHL
1001 LAMBERT EVERETT H • 323-9762
1003 PALMER ROY 323-3308
MACRONETICS TOOL MFR

1020 SABUROMARU TOSHIO • 322-5175
1040 WILLIAMS IZILE L • 323-9296

2305 MORROW HUE S
 2315 NO RETURN
 2319 WONG HARRY K • DA5-6446

BUCHANAN CT INTERSECTS

2323 HOM HENRY • DA2-2808
 2325 KEEBLE BOB • 324-2949
 2328 BELICH JOHN DA6-8606
 2331 FONG JOHN L • 325-7361
 2334 LEWIS ARTH W
 2336 COZZENS FRED • 322-1016
 2338 MONELO EMILIO P JR
 2341 CHEW JOE D • DA4-0348

WEEKS INTERSECTS

2369 HIRD WM W • DA5-7311
 2371 HENSCHER THERESA E MRS •
 326-3060
 2372 IWASAKI CHIYO FLORIST WHOL •
 DA2-6553
 2373 MARTELL CLEARANCE T 323-4057
 2375 PETERSON LOIS M MRS DA1-0539
 2377 APARTMENTS
 1 HALL JOHN E 324-4537
 2 MC CANN PETER W 322-5518
 3 MEYER RICH D J
 4 ZACKS SCHELEMYAHU 323-1105
 5 STIEGLER ARTH D
 2380 LOGE BARBER SHOP
 2382 CLIP & STYLE BEAUTY SHOP
 322-9887
 2386 BAY SEAFOOD MARKET SEAFOOD
 326-4607
 U S POST OFFICE STATION NO 3
 TAKIGAWA KIYOSHI •
 2390 DEE'S LUNCH RESTR 323-8300
 2397 APARTMENTS
 2399 APARTMENTS

901 RUTHERFORD JIMMY H • 325-6122
 906 FERRERRA JOHN A
 920 FRED'S EXTERMINATOR SERVICE •
 FREDERICK MARLON
 930 MONTALVO FLORENTINO R •
 DA3-4671
 950 GASS WM • DA3-0782
 960 EKPARIAN GARBED • 323-9554
 965 VACANT
 970 EVESON ROBT 323-6401
 974 NIELSON CARL H • 324-3561
 1000 KELLY WM • 325-9103
 1001 LAMBERT EVERETTE H • 323-9762
 1003 LAWSON WM H • 323-3004
 MENLO PHARMACEUTICALS INC
 DRUG MFRS 325-4558
 1020 SABUROMARU TOSHIO • 322-5175

288	CINQUINI A	DA5-2292
305	BRASHEAR F H	DA5-1837
315	MEZZAPELLE P	DA2-3743
319	WONG E D MRS	DA1-5825
323	HOM H	DA2-2808
328	BELICH J	DA6-8606
331	FONG J	DA5-7361
334	STRAUSS C S	DA1-7770
336	WHEET M	DA2-1016
341	CHEW J D	DA4-0348
368	UNIV VILLAGE MARKET	DA3-8911
369	HIRD W W	DA5-7311
371	HENSCHER A	DA5-3060
372	IWASAKI CHIYO	DA2-6553
375	TYLER E S	DA3-4241
380	ALTA SALON OF BEAUTY	DA3-8032
386	DAY SEAFOOD MARKET	DA6-4607
390	DEES LUNCH	DA3-8300

901	ANDERSON LENORA E W	DA2-7085
906	FISHER ERNESTINE	DA1-1388
930	MONTALVO F R	DA3-4671
950	GASS W	DA3-0782
960	MOORE H V	DA5-8706
965	IWASAKI C & H	DA6-3196
965	KAMEDA H	DA3-2518
970	EVISON R A	DA3-6901
974	NIELSON C H	DA4-4407
1000	KELLY W	DA5-9103
1001	LAMBERT BURT	DA3-9762
1003	LAWSON W H	DA3-3004
1003	MENLO PHARMACEUTICALS	DA5-4558
1020	SABUROMARU T	DA2-5175
1045	WILSON D	DA5-2813

2305	BRASHEAR F H	DA2-9811
2315	MEZZAPELLE P	DA2-3743
2319	WONG H K	DA5-6446
2323	HOM H	DA2-2808
2325	MOCK B	DA3-3833
2328	COURTNEY H W	DA5-5948
2331	FONG J	DA5-7361
2334	MOORE S B	DA2-9931
2336	WHEET M	DA2-1016
2341	CHEW J D	DA4-0348
2368	UNIV VILLAGE MARKET	DA3-8911
2369	HIRD W W	DA5-7311
2372	IWASAKI CHIYO	DA2-6553

901	ANDERSON LENORA E W	DA2-7081
906	ELLIOTT G E	DA2-2451
920	HARRINGTON E M	DA4-3441
930	MONTALVO F R	DA3-4671
950	FANZONE J	DA3-1481
960	MOORE H V	DA5-8701
965	IWASAKI H	DA4-3031
970	NIELSON C H	DA4-4411
1000	KELLY W	DA5-9111
1001	LAMBERT BURT	DA3-9711
1003	MENLO PHARMACEUTICALS	DA5-4511
1003	LAWSON W H	DA3-3011
1020	SABUROMARU T	DA2-5111
1045	WILSON D	DA2-9911

sects

2328△Fujinari John



2338 Elliott G E ◎

2371△Henschel Arth



Henschel C R

2372△Iwasaki Hen-
schel C R

901△Anderson N E



906△Elliott W J ◎

930△Cozzens Fred ◎

△Wheet May ins

950△Fazone John

965△Shepherd R G

970 Goff Herman

1000△Bruno R D ◎

1001△Lambert E H ◎

1003△Lawson W H ◎

1040△Sharkey A A

taxicab

2388 Meeker T O
 2372 Iwasaki Tomi
 ©

Clark av intersects
 901 Garner G A ©
 906 Foster J E
 930△Cozzens Fred ©
 950△Webster M E Mrs
 965 Elliott G E
 970△Bratton C S ©
 1000△Bruno R D
 1001 Lambert E H ©
 1003△Lawson W H
 1040△Edlefsen R P ©

Runnymede intersects

2301△Flynn John ◎

2340△Payne G R ins

△Wheet May Mrs

ins

Weeks intersects

2372△Medeiros G G ◎

CLARK AV intersects

901△Smith Manuel

sewer contr ◎

906 Payne G R

930△Wheet May Mrs ◎

950 Webster C L ◎

965△Pierce H D ◎

970 Guazzi Julio ◎

1000 Himes Jesse

1001 Kellett C G ◎

1040 Vacant

(0)
Runnymede

intersects

- 694 Payne G R ins
- Wheet Lewis gas sta and ins
- 701 Flyn John (o)
- 750 Letarte Amy Mrs

Clarke av intersects

- 601 Richards Geo (o)
- 602 Payne G R
- 622 Wheet Lewis
- 626 Webster C L
- 631 Gurner G W
- 634 Gauzzi Jilio (o)
- 642 Kelly Michl
- 652 Vacant
- 655 Kellett C G
- 665 Mross Henry

NO LISTINGS IN RANGE

515 Sylvia Ann

622 Wheet Lewis (o)

626 Payne G R

Appendix H: Site Photographs

GEOSYNTEC CONSULTANTS

PHOTOGRAPH 1.

Site looking to the southeast



PHOTOGRAPH 2.

Site looking to the northwest



GEOSYNTEC CONSULTANTS

PHOTOGRAPH 3.

Site looking to the northeast and residential property to the north of the Site



PHOTOGRAPH 4.

Weeks Street and residential properties to the south of the Site



PHOTOGRAPH 5.

Weeks Street and residential properties to the south of the Site



PHOTOGRAPH 6.

The Barbara A. Mouton Multicultural Wellness Center located adjacent to the western edge of the Site



GEOSYNTEC CONSULTANTS

PHOTOGRAPH 7.

Residential property and Hew
Drilling equipment yard adjacent
to the eastern edge of the Site



Appendix I: Property Owner's Site Assessment Questionnaire



USER ENVIRONMENTAL SITE ASSESSMENT (ESA) QUESTIONNAIRE

User/Client

Interview Date: 07/29/2019

Name: Jonathan Turner

Title: Project Associate

Company/Organization: MidPen Housing

Status:

What is the reason why the Phase I is required?

CEQA and Site Due Dilligence

What is the current use of the property?

Vacant

What type of property transaction is it?

Sale

Purchase

Exchange

Other

Long Term Ground Lease with the City of East Palo Alto

Have you engaged a title company or professional to review recorded land title records and lien records?

Yes

No

If yes describe:

Reviewed Preliminary Title Report

What were the results of the title review?

City Owned site included as a part of redevelopment plan for the Ravenswood Industrial Area. Comcast received easement on site in 2008, Grant Deed from Redevelopment Agency to City of East Palo Alto in 2012.

Who is the site contact for the property?

Victoria Wong / Jonathan Turner

How can the site contact be reached?

(510) 426-5671 / (510) 426-5664



USER ENVIRONMENTAL SITE ASSESSMENT (ESA) QUESTIONNAIRE

Who is the owner of the property?

City of East Palo Alto

Who are the occupants of the property?

N/A

Other than you, what other parties will rely on the Phase I report?

Yes

No

If yes describe:

The City of East Palo Alto and their Environmental Consultant

Are there any special terms and conditions that must be agreed upon by the Environmental professional?

Yes

No

If yes describe:

Not currently

Do you have any other knowledge or experience with the property that may be pertinent to the environmental professional?

Yes

No

If yes describe:

The City of East Palo Alto previously conducted review of the site and we have requested a copy of any pertinent information.

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

Yes

No

If yes describe:

USER ENVIRONMENTAL SITE ASSESSMENT (ESA) QUESTIONNAIRE

Are you aware of any 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?

Yes

No

If yes describe:

As the user of this ESA do you have any specialized knowledge or experience related to the property or nearby properties?

Yes

No

If yes describe:

Does the purchase price being paid for this property reasonably reflect the fair market value of the property? If not, have you considered whether the price difference is due to contamination?

Yes

No

Additional Information

N/A

Do you know the past uses of the property?

Yes

No

If yes describe:

Plant Nursery

USER ENVIRONMENTAL SITE ASSESSMENT (ESA) QUESTIONNAIRE

Do you know of specific chemicals that are present or once were present at the property?

Yes

No

If yes describe:

Do you know of spills or other chemical releases that have taken place at the property?

Yes

No

If yes describe:

Do you know of any environmental cleanups that have taken place at the property?

Yes

No

If yes describe:

As the user of the ESA, based on your knowledge and experience related to the property, are there any indicators that point to the presence or likely presence of contamination at the property?

Yes

No

If yes describe:

Are any services beyond the requirements of Practice E1527 required?



Yes

No

If yes describe:

USER ENVIRONMENTAL SITE ASSESSMENT (ESA) QUESTIONNAIRE

This form has been completed by the person(s) indicated below:

<small>DocuSigned by:</small>  Signed C98643B...	 Signed
<u>Victoria Wong</u> Print Name	<u>Jonathan Turner</u> Print Name
<u>Project Manager</u> Title	<u>Project Associate</u> Title
<u>07/29/2019</u> Date	<u>07/29/2019</u> Date

Appendix J: Resumes of Environmental Professionals



KIMBERLY BRANDT, P.G., C.Hg.

**brownfields redevelopment
property transfer due diligence
hydrogeology**

EDUCATION

B.A., Geology, University of California, Santa Barbara, 1987

REGISTRATIONS AND CERTIFICATIONS

Certified Hydrogeologist (C.Hg.), California, Number 555

Professional Geologist (P.G.), California, Number 6658

CAREER SUMMARY

Ms. Brandt has over 22 years of experience in consulting, with emphases on strategic planning, management, and characterization and remediation of environmental and hazardous waste sites throughout California. She has worked on many projects, including single- and multi-property Phase I Environmental Site Assessments and investigation and remediation of facilities ranging from a gasoline service station to closed military installations. Ms. Brandt prepared technical documents, implemented investigations, evaluated data collected to assess potential liability risk and the extent of contamination, and implemented remedial solutions. Ms. Brandt's project management skills allow her to collaboratively work with technical staff, successfully negotiate scope of work and cleanup criteria with environmental regulators, professionally oversee environmental consultants and contractors, efficiently manage budgets and schedules, represent the client's interests, and interact with the public.

Brownfields Redevelopment

Remedial Technology Evaluation, MidPen Housing, Santa Rosa, California. Ms. Brandt is coordinating the remedial technology evaluation and Response Plan preparation of a former dry-cleaning facility that is slated for redevelopment for high-density residential housing. The evaluation has included assessment of in-situ chemical oxidation remedial designs for chlorinated volatile organic compounds in groundwater. Evaluation of contingency measures for affected soil vapor has also been conducted. Coordination has involved working with State Water Resources Control Board to receive funding for the project from the Site Cleanup Subaccount Program.

Third-Party Technical Evaluation, Confidential Client, Santa Clara, California. Ms. Brandt is conducting third-party review and assistance with technical evaluation of investigation activities

performed at a closed landfill on behalf of a future developer. The technical evaluation is being conducted to support identification of potential risks of volatile organic compounds in groundwater and assessment of the potential impact of leachate on the underlying groundwater as it relates to future construction activities. Evaluation of data includes support of monitored natural attenuation as the proposed remedial alternative for the chemicals in groundwater. These issues are being resolved with several regulatory agencies, including the Regional Water Quality Control Board and the Santa Clara County Environmental Health Department, and the property owner. ☰

Third-Party Evaluation, Confidential Client, Concord, California. Ms. Brandt is conducting third-party review of investigation activities performed at a closed military installation on behalf of a future developer. This review will help ensure that investigation and cleanup is appropriate for the future use of the site as residential development. This review includes interacting with the current property owner, city officials, and federal and state regulators regarding investigation and remediation activities and developing cost estimates for potential future remedial efforts for redevelopment of the site.

Investigation/Remediation of Large Solvent Release, Lincoln Center, Stockton, California. Ms. Brandt served as the senior project manager. She prepared and implemented soil vapor, soil, and groundwater investigation plans and managed the field investigation, groundwater monitoring activities, data interpretation, and report preparation. Ms. Brandt also conducted further investigations to delineate the extent of on- and off-site contamination and conducted evaluation and costing of potential remedial options for litigation purposes.

Site Investigation and Remediation, East Bay Bridge, Emeryville, California. Ms. Brandt served as the senior project manager. She conducted oversight of the investigation and remediation of impacted soil and groundwater, negotiated cleanup requirements with the Regional Water Quality Control Board, and interacted with potential tenants during redevelopment of the site.

Property Transfer Due Diligence

Property Transfer, Confidential Client, Pleasanton, California. Ms. Brandt conducted an evaluation for a property transfer for a research and development facility. The effort included reviewing the current and historical chemical uses, reviewing the historic data for the site, reviewing numerous documents previously prepared for the site, and evaluating potential impacts to the property.

Property Transfer, Land and Houses Inc., San Jose, California. Ms. Brandt coordinated the evaluations for a property transfer for a large apartment complex that was partially constructed over a landfill. The effort included the review of the historic data for the site, an effectiveness

evaluation of the current soil gas and methane venting and monitoring system, and a geotechnical evaluation of the site stability.

Property Transfer, SummerHill Homes, San Francisco Bay Area, California. Ms. Brandt served as the senior project manager for due diligence services for numerous property transactions. These projects included redevelopment in-fill property for residential use, soil and groundwater investigations to delineate affected soil and groundwater, and negotiation of cleanup requirements with local regulatory agencies. Ms. Brandt also oversaw environmental aspects during the redevelopment and construction activities.

Hydrogeology

Investigation/Remediation of Solvent Release, Confidential Client, La Mirada, California. Ms. Brandt is the hydrogeologist developing the hydrogeologic site conceptual model for assessment of remedial options for the site in the shallow and deep water-bearing zones. Multi-phase investigations are being conducted in the source area for further delineation of contaminant extent. These data will be used to assess the viability of in-situ bioremediation alternatives.

PROFESSIONAL EXPERIENCE

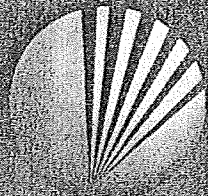
Geosyntec Consultants, Oakland, California, 2017 – Present

Albion Partners, San Francisco, California, 2011

LFR Environmental Consulting (now Arcadis), Emeryville, California, 1995 – 2005

Catellus Development Corporation, San Francisco, California, 1993 – 1995

Dames & Moore (now URS), San Francisco, California, 1988 – 1993



SECOR

CONSULTING AND MANAGEMENT

PHASE I ENVIRONMENTAL SITE ASSESSMENT

965 Weeks Street
East Palo Alto, California

INFORMATION TECHNOLOGY
NATURAL RESOURCE MANAGEMENT
REGULATORY COMPLIANCE

PHASE I ENVIRONMENTAL SITE ASSESSMENT

**965 Weeks Street
East Palo Alto, California**

**Prepared for:
The Olson Company**

August 31, 2004

SECOR Job No. 04OT.29215.51

RECEIVED

APR 14 2004

**PLANNING DIVISION
CITY OF EAST PALO ALTO**



SECOR
INTERNATIONAL
INCORPORATED

www.secor.com

25864-F Business Center Drive
Redlands, California 92374
909.335.6116 TEL
909.335.6120 FAX

August 31, 2004

Mr. Phil Kerr
The Olson Company
3130 Crow Canyon Place, Suite 210
San Ramon, California 94583

RE: PHASE I ENVIRONMENTAL SITE ASSESSMENT
Proposed Residential Property
965 Weeks Street
East Palo Alto, California
SECOR Job No.:04ot.29215.51

Dear Mr. Kerr:

At the request and authorization of The Olson Company, SECOR International Incorporated (SECOR) has completed a Phase I Environmental Site Assessment (ESA) of the property located at 965 Weeks Street in the City of East Palo Alto, California (the Site). This Phase I ESA was conducted in accordance with the scope of work and terms contained in the Master Consulting Services Agreement dated November 28, 2001 between The Olson Company and SECOR, and ASTM Practice E1527-00. The following Executive Summary outlines SECOR's findings and recommendations. Please read the report for a comprehensive accounting of investigative results.

EXECUTIVE SUMMARY

The Site consists of three adjacent parcels comprising approximately 2.8 acres of land with one centrally located single-family residence. Areas not occupied by this structure consist primarily of former potted plant nursery aisles with filter netting on the ground and irrigation sprinklers, several fruit bearing trees, and an area densely populated by an assortment of large trees. In the northwest corner of the Site lies a large pile of black plastic buckets, all of which are empty. A photographic log of current Site conditions is located in Appendix A.

The Site is located in a residential area of East Palo Alto, California. The Site is bounded to the south by Weeks Street followed by single family residences and to the east by single family residences mixed with light commercial properties. The west side of the Site is bounded by the East Palo Alto Sanitary District Office followed by Clarke Avenue. The north side of the Site is bounded by the Southern Pacific Railroad right-of-way. Several commercial retail businesses are located north-northwest of the Site. The South County Community Health Center is located north of the Site.

No underground storage tanks (USTs) were visually identified at the Site during SECOR's Site reconnaissance or discovered through a regulatory agency database search. As a result of a review of the assessment data SECOR is not recommending any additional work related to USTs.

Other than the randomly scattered debris located throughout the property, SECOR did not observe anything to indicate improper discharge onto the Site. SECOR recommends removing and disposing of the existing debris prior to Site redevelopment.

One single-family residence with attached carport and awning are located on the property. The structure was originally constructed sometime before 1955 (based on aerial photographs, see Section 5.1 for further details), with significant remodeling since that time. County of San Mateo Assessor's Office personnel informed SECOR that they had no records indicating the exact construction date of the structure for any of the three parcels included in the Site. Other than the potential existence of lead-based paint (LBP) and asbestos containing materials (ACMs) in the building materials (see Sections 3.5 and 3.6), no environmental concerns associated with this structure were observed by SECOR at the time of the site reconnaissance.

SECOR's interpretation of historical aerial photographs indicate that the Site was used for agricultural purposes from prior to 1955 to circa 2000, with periods of inactivity in the late 1960's and 1970's. The Site has been occupied by a single family residence from prior to 1965 to the present. Adjacent properties are developed with predominantly single family and a few multi-family residential buildings. No potential Site impact from adjoining properties was identified in SECOR's review of historical aerial photographs. Based on the reviewed documents, including a No Further Action (NFA) letter from the California Regional Water Quality Control Board (see Appendix C) and a Limited Site Investigation Report prepared by ICES which indicated that contaminants were below the respective US EPA, Region IX, Preliminary Remediation Goals (PRGs) as well as the respective Regional Board, Risk Based Screening Levels (RBSLs) for residential uses (see Section 5.4), pesticides do not appear to be an existing Recognized Environmental Condition (REC).

SECOR contracted with Environmental Data Resources, Inc. (EDR) to review databases maintained by various federal and State agencies. Based on the information collected from this investigation, SECOR has not identified any recognized environmental conditions (RECs) associated with the Site.

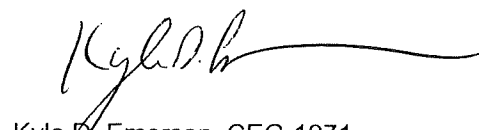
Although not considered a REC, the following issue should be taken into consideration.

- Because the onsite structure was constructed prior to 1978, asbestos and lead-based paint should be anticipated. SECOR understands that future Site demolition is a consideration. Thus, prior to demolition, SECOR recommends a comprehensive, EPA/HUD-level Lead Based Paint Survey and a complete AHERA level asbestos survey prior to initiating Site demolition activities.

It has been a pleasure to provide these services for you, and we look forward to working with you in the future. Should there be any questions concerning the information contained in the following report, please contact the undersigned at (909) 335-6116.

Respectfully submitted,
SECOR International Incorporated


Justin Hone
Staff Geologist


Kyle D. Emerson, CEG-1271
Senior Vice President

Mr. Phil Kerr
August 31, 2004
Page 3

cc: Mr. Preston Brooks
Cox, Castle, Nicholson LLP
2049 Century Park East, 28th Floor
Los Angeles, California 90067

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- Appendix A - Site Photographs
- Appendix B - Environmental Data Resources Database Report
- Appendix C - Support Documentation

1.0 INTRODUCTION

1.1 OBJECTIVE

The objective of this Phase I Environmental Site Assessment (ESA) was to perform an appropriate inquiry into the past and current uses of the Site. The work scope was intended to comply with the scope of work contained in The Olson Company's Master Consulting Service Environmental Consulting Agreement protocols for Phase I ESAs Exhibit A "Assessment Protocol for Phase I Assessment" and ASTM Practice E1527-00.

1.2 SCOPE OF WORK

As stated above, this Phase I ESA was performed in accordance with the scope of work and terms provided in The Olson Company's Master Consulting Services Agreement dated November 28, 2001. The scope of work included the following:

- Perform a reconnaissance of existing site conditions.
- Review of available government files (City of East Palo Alto, San Mateo County, and other pertinent government agencies) concerning the current and former uses of the Site.
- Conduct an environmental records search of available government and computer databases listing sites of known or potential sites of environmental concern within a one-mile radius of the subject Site.
- Review agency hazardous waste generator, storage, or treatment permit lists for the Site and other sites within a one-mile radius.
- Review any available building construction records maintained at the City of East Palo Alto.
- Review available historic aerial photographs of the Site.
- Review available historic Sanborn Fire Insurance maps for the Site area.
- Review available historic City Street Directories for the Site address.
- Compile all of the data collected from the assessment program into a preliminary Site Assessment Report for submittal to the client, including recommendations for Phase II assessment and sampling, if appropriate.

Tasks specifically not included within the scope of this Phase I ESA included:

- Subsurface investigations, including soil sampling, exploratory boreholes, or other investigative techniques to delineate and quantify potential hazardous materials.
- Asbestos, lead-based paint, and gas surveys.

2.0 SITE DESCRIPTION

2.1 LOCATION AND STATISTICS

The Site consists of three adjacent parcels comprising approximately 2.8 acres of land located at 965 Weeks Street in the city of East Palo Alto, California.

Property statistics:

Assessor Parcel Numbers 063-232-210, 063-232-220, 063-232-230

Current site owners: Iwasaki, Co-trustees

2.2 SITE AND VICINITY CHARACTERISTICS

The Site is located in a residential area of East Palo Alto, California (see Figure 1). The Site is bounded to the south by Weeks Street followed by single family residences and to the east by single family residences mixed with light commercial properties, including the Garcia & Well Pump Company and HEW Drilling. The west side of the Site is bounded by the East Palo Alto Sanitary District office followed by Clarke Avenue. The north side of the Site is bounded by the Southern Pacific Railroad right-of-way. Lozano's Auto Repair, Lee's Backhoe, and a single-story building housing several commercial retail businesses are located north-northwest of the Site. The South County Community Health Center is located north of the Site.

2.3 DESCRIPTIONS OF STRUCTURES, ROADS, AND OTHER RELEVANT IMPROVEMENTS ON THE SITE

Improvements on the three parcels which make up the Site include a centrally located, two-story, single family residence with an attached carport. An awning structure extends for approximately 40 feet from the north wall of the residence and appears to have been used for storage. The remaining areas of the Site appear to have once been used for cultivating and growing potted plants (as indicated by the presence of ground filter netting and irrigation sprinklers), although no cultivated plants are currently on the Site. A photographic log of observed Site improvements is provided in Appendix A.

2.4 ENVIRONMENTAL LIENS

SECOR, during the course of this due diligence investigation, did not uncover any environmental liens on the Site.

2.5 CURRENT PROPERTY USE

The Site is currently abandoned. Further Site description is provided in Section 3.0 of this report.

3.0 PROPERTY RECONNAISSANCE

SECOR performed a reconnaissance of the Site on August 16, 2004. Mr. Phil Kerr of The Olson Company granted access to the Site, but was not present during the Site walk. Weather conditions during the reconnaissance were sunny, and no weather related restrictions were encountered.

The purpose of the reconnaissance was to identify existing conditions and land uses that may suggest potential environmental impacts to the Site. Such conditions, to the extent visible and accessible, include storage, disposal, and treatment of solid and/or hazardous waste, storage tanks and other chemical containers, odors, pools of liquid, staining, drains, sumps, pits, ponds, lagoons, septic systems, wells, unusual soil disturbance, stressed vegetation, and electrical transformers.

Field notes of the property reconnaissance are detailed further in the remainder of this report. Photographs taken of the Site during the reconnaissance are included in Appendix A.

3.1 INTERIOR PROPERTY OBSERVATIONS

One single-family residence with attached carport and awning are located on the property. The structure was originally constructed sometime before 1955 (based on aerial photographs, see Section 5.1 for further details) with significant remodeling since that time. County of San Mateo Assessor's Office personnel informed SECOR that they had no records indicating the exact construction date of the structure for any of the three parcels included in the Site. Other than the potential existence of lead-based paint (LBP) and asbestos containing materials (ACMs) in the building materials (see Sections 3.5 and 3.6), no environmental concerns associated with this structure were observed by SECOR at the time of the site reconnaissance.

3.2 EXTERIOR PROPERTY OBSERVATIONS

The Site consists of approximately 2.8 acres of land with one centrally located single-family residence (see Figure 2). Areas not occupied by this structure primarily consist of former potted plant nursery aisles with filter netting on the ground and irrigation sprinklers, several fruit bearing trees, and an area densely populated by an assortment of large trees. A large pile of empty black plastic buckets were observed in the northwest corner of the Site.

No surface staining or discolored soil was observed on the Site. SECOR recommends removal of all debris prior to the proposed property transfer.

No storage tanks, sumps, surface impoundments, or clarifiers were observed, and no hazardous materials appear to be stored on Site. No hazardous wastes, wastewater treatment, surface discharge, surface staining, or discolored soil were observed on the Site.

3.2.1 Surface Drainage

Storm water runoff from the Site flows northeast towards the San Francisco Bay, following a slight slope in topography in this direction. No evidence of improper discharge from the Site was observed during SECOR's Site reconnaissance.

3.2.2 Surface Water

No surface water was visually identified at the property. In addition, no water saturated soil or leaking irrigation systems were observed during the Site walk, nor was a source of potable water identified.

3.2.3 Exterior Hazardous Materials Storage Areas

No exterior hazardous material storage areas were visually identified at the property.

3.2.4 Exterior Subsurface Structures

No subsurface structures were identified at the Site.

3.3 STORAGE TANKS

No aboveground storage tanks (ASTs) or underground storage tanks (USTs) were observed at the Site during SECOR's Site reconnaissance.

Review of a regulatory agency database search for the property and surrounding area performed by Environmental Data Resources (EDR) did not indicate the presence of ASTs or USTs at the Site.

3.4 POLYCHLORINATED BIPHENYLS (PCBs)

Electrical transformers, hydraulic equipment capacitors, fluorescent light fixtures, and similar equipment may contain polychlorinated biphenyls (PCBs) in the hydraulic fluids or dielectric insulating fluids within the units. The federal Toxic Substances Control Act (TSCA) generally prohibited the domestic manufacture of PCBs after 1979. There is, however, potential that the dielectric fluid in electrical and hydraulic equipment manufactured and constructed prior to that date contains PCBs.

During SECOR's Site reconnaissance, no obvious sources of PCBs were identified.

3.5 LEAD-BASED PAINT (LBP)

Lead is a pliable, soft metal that is used in the construction of pipes, rods, and containers. Before 1978, lead was a common ingredient in paint because it added strength, shine, and extended the life of the paint. In 1978 the EPA banned the use of lead pigments in paints used on interior and exterior residential surfaces. Lead poisoning can result from children having access to, and ingestion (by chewing) of lead-based paint covered surfaces. Inhalation of dust produced by

normal oxidation, or scraping/sand-blasting of the paint, which may contain significant amounts of lead, is also a health hazard. The EPA/HUD action level for lead-based paint (LBP) is 0.5% dry weight.

Given the pre-1978 construction of the onsite structure, LBP may have been utilized. Thus, SECOR recommends a comprehensive, EPA/HUD-level Lead Based Paint survey prior to demolition activities which may disturb any lead paint present.

3.6 ASBESTOS CONTAINING MATERIALS (ACMs)

Asbestos is a common term for a group of naturally occurring mineral fibers. Due to its durability and insulating quality, it was used in a wide variety of building products, including structural fireproofing, pipe and duct insulation, plasters, roofing, floor tile, and linoleum. Adverse health effects have been associated with the inhalation of airborne asbestos fibers. The asbestos fibers that are tightly bound in building materials, however, do not represent an exposure hazard unless disturbed in such a way that releases airborne fibers (i.e., cutting, drilling, or sanding). By June of 1978, the U.S. Environmental Protection Agency (US EPA) had effectively banned the use of asbestos in building materials.

Given the pre-1978 construction of the onsite structures, ACMs may have been utilized. Accordingly, ACMs represent a recognized environmental condition. SECOR understands that future Site demolition is planned. Thus, SECOR recommends the completion of a complete AHERA level pre-demolition asbestos survey prior to demolition.

3.7 SOLID WASTE DISPOSAL ISSUES

With the exception of randomly scattered debris located throughout the property, SECOR did not observe any improper discharge onto the Site. SECOR recommends removing the debris prior to Site redevelopment.

3.8 PESTICIDE ISSUES

Based on the historical research and review of available documents, SECOR determined that the Site had been used for agricultural purposes. Therefore, the potential exists for the presence residual pesticides in the surface soils on the property. To evaluate if the residual concentrations are at levels of concern, soil sampling and analysis would be necessary to determine if detected compounds are present above health risk criteria or hazardous waste levels.

According to California Regional Water Quality Control Board (RWQCB) records, in early 2003, the City of East Palo Alto was considering plans to purchase and develop the Site for residential use. Innovative & Creative Environmental Solutions (ICES) of Hayward, California, submitted a Phase I Environmental Site Assessment to the US EPA (East Palo Alto Office) on February 24, 2003. ICES recommended an investigation of surface soils within the Site to assess the potential presence of organochlorine pesticides, arsenic, lead, and mercury. The maximum concentration results in parts per million (ppm) from this limited site investigation report for Beta-BHC, Chlordane, DDD, DDE, DDT, Dieldrin, Arsenic, Lead, and Mercury were found to be 0.012, 0.166, 0.026, 0.140, 0.091, 0.0095, 8.2, 23, and <0.06, respectively, and were below their

respective US EPA, Region IX, Preliminary Remediation Goals (PRGs) as well as the Regional Board, Risk Based Screening Levels (RBSLs) for residential uses. Furthermore, metals detected were within background concentrations for the area. These results were assembled by ICES and submitted on July 7, 2003, to the RWQCB. On August 15, 2003, the RWQCB issued a No Further Action letter.

Based on review of available documents, SECOR considers these pesticides unlikely to environmentally impact the Site.

3.9 MOLD

Fungi (the plural of fungus) is the biological term for molds, mildew, yeast, and mushrooms. Microfungi are the fungi most likely to affect buildings and are commonly found in bathrooms (i.e. Auerobasidium or Cladosporium), around windows (i.e. Cladosporium) and on drywall, baseboards, and carpet (i.e. Penicillium, Aspergillus, Chaetomium, or Stachybotrys), and in other locations of buildings and building systems. Microfungi are so small that they can only be seen when they are growing in visible colonies (with millions of spores) or with the aid of a microscope.

A mycotoxin (a substance produced by molds under certain conditions) is produced both inside the spores and on the surface of the spores and can cause a toxic response in humans when ingested, inhaled, or exposed to the skin. A mold spore, the reproductive part of the mold, can also cause allergic reactions.

Standing water and wet materials are breeding grounds for microorganisms such as bacteria and mold. Failure to remove contaminated materials and to reduce moisture and humidity can allow the unchecked growth of mold, causing damage to building materials and representing long-term health risks.

SECOR conducted a limited mold investigation during the Site reconnaissance that consisted of visual observation of exposed surfaces. No obvious mold-contaminated surfaces were noted during SECOR's Site inspection.

3.10 RADON GAS

Radon-222 (radon) is a naturally occurring gas that is prevalent in certain areas of the country. The US EPA has determined that exposure to 4.0 pCi/L of radon gas on a regular basis increases the risk of lung cancer. In 1990, the California Department of Health Services conducted a two-phase statewide radon survey. The first phase of the survey involved selection of owner-occupied single-family dwellings which were monitored utilizing a short-term (two-day) radon detector. Following sample collection, the detectors were sent to the EPA for analysis. In the second phase, 10 percent of the previous group was monitored with long-term (one year) radon detectors that were returned to the EPA for analysis.

The County of San Mateo is located in an area designated as a Radon Zone Level 2, with a predicted average indoor screening level between 2 pCi/L and 4 pCi/L. However, the screening results for zip code 94303 where the Site is located, based on 11 samples tested, show an average first floor activity level of 0 pCi/L with 100 percent of the sites found to be less than 4 pCi/L. The

information regarding the radon determinations is contained on page A-11 of the EDR report attached as Appendix B. Based on this data, it is considered unlikely that radon is present at levels of concern that would require further assessment at the Site.

3.11 ENVIRONMENTAL SETTING

3.11.1 Regional Geology and Hydrogeology

The Site is located in an area of recent alluvial fan deposits of Quaternary age. These deposits typically consist of tideland and floodplain deposits. Regionally, the Site and surrounding area is located southeast of the San Francisco Bay and northeast of the Santa Cruz Mountains and the Pacific Ocean. The nearest active faults include the Monte Vista-Shannon Fault and the San Andreas Fault (Peninsula) Zones, located approximately 4.5 and 6.5 miles to the southwest, respectively, and the Hayward Fault (South) Zone, located approximately 11 miles to the northeast.

The elevation of the Site is approximately 17 feet above mean sea level. The surface topography of the site has a minor slope toward the northeast at less than one percent. The surface runoff generally flows toward the San Francisco Bay, located approximately ½ mile northwest of the Site.

The Site is located within the San Mateo County Water District. According to the EDR report, groundwater monitoring well data in the area indicates that groundwater is expected to be encountered at a depth of approximately 6.0 to 10.5 feet below the ground surface. The general groundwater flow direction is towards the northeast, in the direction of the San Francisco Bay.

According to the EDR report, the Site is located within ¼ mile of a 100 year flood zone and within ½ mile of federal wetlands.

3.12 ADJACENT SITE RECONNAISSANCE

The Site is located within a residential area with predominantly single-family and a few multi-family residences in the City of East Palo Alto, California. According to the earliest available aerial photographs, the area was developed prior to 1955 with a mixture of residences and agricultural land. By the late 1960's, the existing residential structures in the neighboring area had been constructed and the agricultural areas to the north of the Site had been replaced with commercial structures.

4.0 PUBLIC RECORD REVIEW

4.1 ENVIRONMENTAL DATA RESOURCES REPORT

SECOR contracted with Environmental Data Resources, Inc. (EDR) to review databases maintained by various federal and State environmental agencies. The purpose of the review was to identify reported listings for the subject property or other properties in the vicinity. The reviewed databases included federal and State lists of known or suspected contaminated Sites, known handlers or generators of hazardous waste, known waste disposal facilities and permitted underground storage tanks. The databases which were researched and the radius distances searched for each database, if applicable, include the following described below:

- STATE equivalent Comprehensive Environmental Response, Cleanup and Liability Information System (CERCLIS) list (SCL) provided by the California Environmental Protection Agency, Department of Toxic Substances Control, one-half mile. Date of government version 02/26/04;
- US EPA CERCLIS/NFRAP list, one-quarter mile. Date of government version 02/26/04;
- US EPA Resource Conservation and Recovery Act (RCRA) Corrective Action Order (CORRACTS): RCRA facilities with a "corrective action order" where a release of hazardous waste to the environment has occurred, one mile. Date of government version 03/15/04;
- Resource Conservation and Recovery Information System (RCRIS). Includes selective information on sites which generate, transport, store or treat hazardous waste as defined by the RCRA act, one-half mile. Date of government version 6/15/02;
- CORTESE – Hazardous Waste and Substances Sites List. Source is the Cal EPA office of Emergency Information. The sites for the list are designated by the State Water Resource Control Board (LUST), the Integrated Waste Board (SWF), and the Department of Toxic Substances Control (Cal-Sites), one-half mile. Date of government version 04/01/01;
- STATE Solid Waste Land Fill Information System (SWLF) database consists of open as well as closed and inactive solid waste disposal facilities and transfer stations, one-half mile. Date of government version 06/14/04;
- STATE Leaking Underground Storage Tank (LUST) list. . Records contain an inventory of reported leaking underground storage tank incidents/State Water Resources Control Board, one-half mile. Date of government version 07/12/04;
- Department of Health Services Hazardous Substance Cleanup Bond Act (BEP). Not updated.
- Historical Underground Storage Tank (HIST-UST) database, one-quarter mile. Date of government version 10/15/90;
- Record of Decision (ROD) documents mandate a permanent remedy at a National Priority List (NPL) (Superfund) site containing technical and health information to aid in the cleanup, one mile. Date of government version 04/08/04;
- Unconfirmed Properties Referred to Another Agency (REF). This category contains properties where contamination has not been confirmed and which was determined as not requiring direct DTSC Site Mitigation Program action or oversight, one-quarter mile. Date of Government version 06/01/04; and
- San Mateo County Environmental Health Services Division Business Inventory (BI). List includes Hazardous Materials Business Plan, Hazardous Waste Generator, and Underground Storage Tanks. Date of government version 04/07/04;

The complete database listings prepared by EDR and a map showing the locations of listed sites relative to the subject property are presented in Appendix B. Due to poor or inadequate address information, 13 sites were unable to be mapped and reported. The results of SECOR's review of listed sites is summarized and discussed below:

CERCLIS

The Comprehensive Environmental Response, Compensation and Liability Information System contains data on potential hazardous waste sites that have been reported to the US EPA by states, municipalities, private companies and private persons, pursuant to Section 103 of the Comprehensive Environmental Response, Compensation and Liability Act (CERCLA). CERCLIS contains sites which are either proposed to be or are on the National Priorities List (NPL) and sites which are in the screening and assessment phase for possible inclusion on the NPL. Two CERCLIS facilities are located within ½ mile of the Site. One site is greater than 1/8 mile downgradient from the Site. Based on the location and/or status of this facility, it is considered unlikely to affect the Site.

The second site, Sandoz Argo Inc., located at 1990 Bay Road, is more than ¼ mile northeast (downgradient) from the Site. This site is cross-listed in the FINDS, RCRIS-LQG, RCRIS-TSD, CORRACTS, ROD, and REF databases. A previous owner of this site, Rhone-Poulenc, Inc., manufactured pesticides containing arsenic. In 1972, Zoecon Corporation Chemical Division purchased the site and produced agricultural chemicals (See BEP database listing below). Soil samples taken from the site in 1983 showed high levels of contamination (up to 2980 ppm arsenic). Between 1988 and 1992, the owner of this site, Sibbert Real Estate, was cited for violating numerous RCRIS-TSD regulations specific to transport, storage, or disposal of hazardous wastes. By 1997, the owner achieved compliance with these violations. The RWQCB assumed the role of Lead Agency for this site in 1991. In July 2002, a Corrective Action Summary was submitted which states that the migration of contaminated groundwater was under control and that ongoing monitoring will be conducted to confirm that the contamination remains within the existing zone of contaminated groundwater.

Due to the distance (>¼ mile) and downgradient location, SECOR considers this site unlikely to environmentally impact the subject Site.

CERCLIS-NFRAP

As of February 1995, CERCLIS sites designated "No Further Remedial Action Planned" (NFRAP) have been removed from the CERCLIS database. NFRAP sites may be sites where, following an initial investigation, no contamination was found, contamination was removed quickly without the need for the site to be placed on the NPL, or the contamination was not serious enough to require Federal Superfund Action or NPL consideration. EPA has removed approximately 25,000 NFRAP sites to lift the unintended barriers to the redevelopment of these properties and has archived them as historical records so EPA does not needlessly repeat the investigations in the future. This policy change is part of the EPA's Brownfields Redevelopment Program to help cities, states, private investors and affected citizens, and promote economic redevelopment of unproductive urban sites. According to the EDR report, there is one site located within ¼ mile of the Site which is discussed below.

Electrite Plating Company, Inc., located at 1805 Bay Road in Palo Alto, California, is more than 0.16 mile north-northwest and cross-gradient from the Site. This site is cross-listed under the FINDS,

LUST, CORTESE, and RCRIS-LQG databases. LUST records show a facility status of "pollution characterization" at this site for a "soil only" gasoline contamination found upon tank closure. Pollution characterization began on 07/14/04. No dates, however, are given for leak detection or for case closure.

Given the location and "soil only" contamination, it is unlikely that this site has environmentally impacted the Site.

CORRACTS

CORRACTS is a list of handlers with RCRA Corrective Action Activity. This report shows which nationally-defined corrective action core events have occurred for every handler that has had corrective action activity. Two CORRACTS sites are listed as being within 1 mile. No Recognized Environmental Conditions (RECs) were identified for Sandoz Argo Inc., previously discussed in the CERLIS database results. The remaining site is discussed below.

Romic Chemical Corporation, located at 2081 Bay Road, is more than ½ mile downgradient and northeast of the Site. This site is cross-listed under the PADS, FINDS, CHMIRS, RCRIS-LQG, RCRIS-TSD, RAATS, CERC-NEFRAP, San Mateo County BI, REF, and EMI databases. This site has been cited for being in violation of numerous RCRIS regulations for Large Quantity Generators (LQGs) and Transport, Storage, or Disposal (TSD) between the years 1987 to 2003. The majority of these violations were caused by inadequate oversight of TSD operations. In 1984, approximately 100-150 gallons of alpha picoline was released into the atmosphere along with 200-300 gallons of the chemical in liquid form onto a concrete surface. On March 29, 2001, a RCRIS Corrective Action Summary was submitted which stated "current human exposures are expected to be under control at the facility under current and reasonably expected conditions."

Due to the distance (>½ mile), the type of release, and the downgradient location, this facility does not appear to be a REC.

RCRIS

The Resource Conservation and Recovery Information System (RCRIS) includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Conditionally exempt small quantity generators (CESQGs) generate less than 100 kg of hazardous waste, or less than 1 kg of acutely hazardous waste per month. Small quantity generators (SQGs) generate between 100 kg and 1,000 kg of hazardous waste per month. Large quantity generators (LQGs) generate over 1,000 kilograms (kg) of hazardous waste, or over 1 kg of acutely hazardous waste from the generator off-site to a facility that can recycle, treat, store, or dispose of the waste. TSDFs treat, store, or dispose of the waste. A review of the RCRIS database has revealed one RCRIS-TSD site, one RCRIS-LQG site, and six RCRIS-SQG sites. Due to downgradient location and/or a status of "no violations found," five of these sites are considered unlikely to environmentally impact the Site. The remaining site, Sandoz Argo Inc., as previously discussed in the CERLIS database results, does not appear to be a REC.

CORTESE

This database identifies public drinking water wells with detectable levels of contamination, hazardous substance sites selected for remedial action, sites with known toxic material identified through the abandoned site assessment program, sites with Underground Storage Tanks (USTs)

having a reportable release, and all solid waste disposal facilities from which there is known migration. The source is the California Environmental Protection Agency/Office of Emergency Information. A review of the CORTESE database has revealed that there are 12 sites within approximately ½ mile of the Site. Due to status and/or "case closed" location, 11 of these sites are considered unlikely to environmentally impact the Site. The remaining site, Electrite Plating Company, Inc., as previously discussed under the CERCLIS-NFRAP database results section, does not appear to be a REC.

SWF/LF

The Solid Waste Facilities/Landfill Sites records typically contain an inventory of solid waste disposal facilities or landfills in a particular state. The data come from the Integrated Waste Management Board's Solid Waste Information System (SWIS) database. A review of the SWF/LF list, as provided by EDR, has revealed that there is one SWF/LF site within approximately ½ mile of the target property. Given the location and status, does not appear to be a REC.

LUST

The Leaking Underground Storage Tank Incident Reports contain an inventory of reported leaking underground storage tank incidents. The data come from the State Water Resources Control Board Leaking Underground Storage Tank Information System. A review of the LUST list has revealed that there are 20 LUST sites within approximately ½ mile of the target property. All of these locations are located at least 1/8 mile away from the Site. Due to location and/or "case closed" status, all of these sites do not appear to be a REC.

BEP

Department of Health Services developed a site-specific expenditure plan as the basis for an appropriation of Hazardous Substance Cleanup Bond Act funds. A review of the CA BOND EXP. PLAN list has revealed that there is 1 CA BOND EXP. PLAN site within approximately 1 mile of the target property.

Zoecon/Rhone-Poulenc, which is also listed as Sandoz Argo Inc., and previously discussed in the CERLIS database results, does not appear to be a REC.

HIST UST

A review of the Historical UST Registered Database (HIST UST) list has revealed that there are 4 HIST UST sites within approximately ¼ mile of the target property. All of these sites are downgradient from the Site and are listed with no violations or tank leakages. SECOR considers these sites unlikely to environmentally impact the Site.

RODS

Record of Decision (ROD) documents mandate a permanent remedy at an NPL (Superfund) site containing technical and health information to aid the cleanup. A review of the ROD list has revealed that there is one ROD site within approximately one mile of the target property. The site, Sandoz Argo Inc., is previously discussed in the CERLIS database results and does not appear to be a REC.

REF

This category contains properties where contamination has not been confirmed and which were determined as not requiring direct DTSC Site Mitigation Program action or oversight. Accordingly,

these sites have been referred to another state or local regulatory agency. A review of the REF list has revealed that there is one REF site within approximately ¼ mile of the target property. The site, Electrite Plating Company, Inc., is previously discussed under the CERCLIS-NFRAP database results section and does not appear to be a REC.

CA SLIC

The SLIC list, which comes from the California Regional Water Quality Control Board, contains any contaminated site that impacts groundwater or has the potential to impact groundwater. A review of the CA SLIC list, as provided by EDR, has revealed that there are 2 CA SLIC sites within approximately ½ mile of the target property. Due to distance from the Site (>¼ mile) and downgradient location, these two sites do not appear to be a REC.

BI

The Business Inventory (BI) lists Hazardous Materials Business Plans, hazardous waste generators, and underground storage tanks. A review of the San Mateo County BI list provided by EDR indicates that there are 13 San Mateo County BI sites within approximately ¼ mile of the target property. Given that all 13 of these sites are listed as having no violations or releases of hazardous materials, they do not appear to be a REC.

4.2 CITY, COUNTY, AND STATE RECORDS REVIEW

4.2.1 U.S. Environmental Protection Agency, East Palo Alto Office

Upon request, the U.S. Environmental Protection Agency (US EPA), East Palo Alto Office, furnished SECOR with documentation relating to the Site. This documentation included a Phase I ESA and a Limited Site Investigation Report (soil sampling results). See Section 5.4 below for detailed information specific to these reports. The US EPA also provided SECOR with a copy of a "No Further Action" letter from the California RWQCB. See Section 4.2.3 below for detailed information regarding this letter.

4.2.2 City of East Palo Alto Public Works Department

SECOR requested copies of City of East Palo Alto Public Works Department records available for the Site. This department includes the City's Building, Planning, Engineering, and Maintenance Divisions. According to records furnished to SECOR by the department, permits date back to 1991 for remodeling and repair related to the single family structure located on the Site. No records for any earlier developments or improvements on the Site were furnished to SECOR.

4.2.3 California Regional Water Quality Control Board (CRWQCB)

SECOR requested any records pertaining to the Site from the California Regional Water Quality Control Board (RWQCB), San Francisco Bay Region. As of the time this report had been written, SECOR has received no indication from the RWQCB specific to the records it has for the Site. SECOR did receive a copy from the US EPA, however, of a "No Further Action" letter produced by the California RWQCB, San Francisco Bay Region.

The "No further Action" letter was prepared on August 15, 2003 by the RWQCB in response to ICES's July 7, 2003 Limited Site Investigation Report. The results from this Limited Site

Investigation Report indicated that the maximum concentration results in parts per million (ppm) from this Limited Site Investigation Report for Beta-BHC, Chlordane, DDD, DDE, DDT, Dieldrin, Arsenic, Lead, and Mercury were found to be 0.012, 0.166, 0.026, 0.140, 0.091, 0.0095, 8.2, 23, and <0.06 ppm, respectively, and were below their respective US EPA, Region IX, Preliminary Remediation Goals (PRGs) as well as their Regional Board, Risk Based Screening Levels (RBSLs) for residential uses. Furthermore, metals detected were within background concentrations for the area. The "No Further Action" letter can be found in Appendix C of this report.

4.2.4 California Division of Oil and Gas (DOG)

SECOR reviewed California Department of Conservation Division of Oil and Gas (DOG) map No. W3-10 to determine if the subject property is located in a mapped oil or natural gas field. According to the map, there are no current or former oil or gas wells within a 1 mile radius of the Site.

5.0 HISTORICAL RECORDS REVIEW

SECOR developed an understanding of past use of the property through research of the following available information resources.

5.1 AERIAL PHOTOGRAPHIC REVIEW

Aerial photographs for the property and surrounding areas were obtained from Pacific Aerial Surveys of Oakland, California, to evaluate historical use of the Site and adjacent properties. The photographs were also reviewed to evaluate any discernible evidence of potential sources of negative environmental impact at the Site. The general activity on a property and land use changes can often be discerned from the type and layout of structures visible in aerial photographs and maps; however, specific elements of a site operation cannot normally be determined.

The following aerial photographs of the Site and surrounding areas were examined during SECOR's historical investigations.

1. Film ID: AV170

Date: 06-08-1955

Scale: 1:10,000

The Site and adjacent properties to the north appear to be used for agricultural purposes. Weeks Street is located to the south of the Site and the Southern Pacific Railroad Right-of-Way borders the Site to the north. The adjacent properties to the south, southwest, and west appear to be occupied predominantly by single-family residences while the properties to the east appear to be used for light commercial purposes. A small nursery is located southwest of the Site, across Weeks Street. There is one centrally located structure on the Site which appears to be the existing single family residence. Row crops are located to the east and west of the structure.

2. Film ID: AV933

Date: 10-28-1969

Scale: 1:12,000

Overall, this photograph shows a significant decrease in the amount of agricultural properties in the surrounding area. The surrounding properties to the west, southwest, south, and southeast of the Site, however, appear similar to the previous photograph. The surrounding properties to the east of the Site appear slightly more commercial with the addition of several warehouse-type structures. The agricultural properties located to the north and northeast of the Site in the previous photograph have been replaced by large, commercial, warehouse-type structures. The centrally located single-family structure found on the Site in the previous photograph appears unchanged. The Site's agricultural portions observed in the previous photograph are no longer present. Instead, the Site appears to be an open field with no appreciable or distinguishable features.

3. Film ID: AV1277

Date: 09-07-1976

Scale: 1:12,000

The surrounding properties appear similar to the previous photograph. The eastern portion of the Site appears to have small rows of plants which possibly correspond to the bonsai tree nursery discussed in the historical description of the Site.

4. **Film ID: 2670**
Date: 10-15-1985
Scale: 1:12,000

The surrounding properties appear similar to the previous photograph. An additional section of the eastern portion of the Site appears to be used for growing potted plants. This may also correspond to the bonsai tree nursery discussed in the historical description of the Site.

5. **Film ID: 4230**
Date: 04-20-1993
Scale: 1:12,000

The surrounding properties appear similar to the previous photograph. The structure located on the property to the immediate west of the Site has been improved with the addition of two wings on either side. The eastern portion of the Site appears to have much larger potted plants and non-potted trees in this photograph when compared to the previous photographs.

6. **Film ID: 6600**
Date: 06-26-2000
Scale: 1:12,000

The surrounding properties appear similar to the previous photograph. The majority of the Site appears to be utilized for cultivating potted plants. It appears that the existing awning which extends from the north face of the residential structure on the Site is either not present or indistinguishable in this photograph.

SECOR's interpretation of historical aerial photographs shows the Site was used for agricultural purposes from prior to 1955 to circa 2000 with periods of inactivity in the late 1960's and 1970's. The Site has been occupied by a single family residence from prior to 1965 to the present. Adjacent properties are developed with predominantly single family and a few multi-family residential buildings. No potential Site impact from adjoining properties was identified in SECOR's review of historical aerial photographs.

5.2 FIRE INSURANCE MAPS

Sanborn Fire Insurance maps of the property and surrounding areas were requested from EDR to evaluate historical usage of the Site and adjacent properties. According to EDR's records, no Sanborn map coverage exists for the Site or Site vicinity.

5.3 HISTORICAL BUILDING RECORDS

SECOR requested copies of City of East Palo Alto Public Works Department records available for the Site. This department includes the City's Building, Planning, Engineering, and Maintenance Divisions. According to records furnished to SECOR by the department, permits date back to 1991 for remodeling and repair related to the single family structure located on the Site. No records for any earlier developments or improvements on this Site were furnished to SECOR by the City of East Palo Alto. SECOR also submitted a records request to the County of San Mateo Planning and Building Division. As of the time this report was written, SECOR has not received information regarding any available records for the Site. SECOR does not anticipate finding any evidence of RECs in these building records.

5.4 FORMER ENVIRONMENTAL REPORTS

Upon request, the U.S. Environmental Protection Agency (USEPA), East Palo Alto Office, furnished SECOR with documentation relating to the Site. This documentation included a Phase I ESA and a Limited Site Investigation Report (soil sampling results).

The Phase I ESA was submitted to the USEPA on February 24, 2003 by Innovative and Creative Environmental Solutions (ICES) of Emeryville, California. According to this report, row crops were cultivated at the Site until the mid 1940s. A nursery which cultivated cut flowers occupied the Site until 1977, followed by a bonsai tree nursery which occupied the eastern portion of the Site until the late 1980s. A potted plant nursery called Bayside Nursery then occupied the Site from the mid 1990s until the time the report was submitted (February, 2003). ICES recommended that soil samples be taken in order to assess the potential presence of contaminants associated with former activities at the Site, specifically, the pesticides and related contaminants associated with the operation of a nursery.

In addition, SECOR reviewed ICES's Limited Site Investigation Report, dated July 7, 2003. ICES suggested an investigation of surficial soil within the Site to assess the potential presence of organochlorine pesticides, arsenic, lead, and mercury. The results from this Limited Site Investigation Report were assembled by ICES and indicated that the maximum concentration results in parts per million (ppm) from this Limited Site Investigation Report for Beta-BHC, Chlordane, DDD, DDE, DDT, Dieldrin, Arsenic, Lead, and Mercury were found to be 0.012, 0.166, 0.026, 0.140, 0.091, 0.0095, 8.2, 23, and <0.06 ppm, respectively, and were below their respective US EPA, Region IX, Preliminary Remediation Goals (PRGs) as well as their Regional Board, Risk Based Screening Levels (RBSLs) for residential uses. Furthermore, metals detected were within background concentrations for the area. These results were assembled by ICES and submitted on July 7, 2003, to the California RWQCB. On August 15, 2003, the RWQCB issued a No Further Action (NFA) letter for this Site. A copy of the NFA letter is attached in Appendix C.

Based on the reviewed documents, including the NFA letter, SECOR considers pesticides unlikely to environmentally impact the Site.

6.0 CONCLUSIONS AND RECOMMENDATIONS

The Site consists of three adjacent parcels comprising approximately 2.8 acres of land with one centrally located single-family residence. Areas not occupied by this structure consist primarily of former potted plant nursery aisles with filter netting on the ground and irrigation sprinklers, several fruit bearing trees, and an area densely populated by an assortment of large trees. In the northwest corner of the Site lies a large pile of black plastic buckets, all of which are empty. A photographic log of Site conditions at the time of Secor's reconnaissance is located in Appendix A.

The Site is located in a residential area of East Palo Alto, California. The Site is bounded to the south by Weeks Street followed by single family residences and to the east by single family residences mixed with light commercial properties. The west side of the Site is bounded by the East Palo Alto Sanitary District Office followed by Clarke Avenue. The north side of the Site is bounded by the Southern Pacific Railroad right-of-way. Several commercial retail businesses are located north-northwest of the Site. The South County Community Health Center is located north of the Site.

No evidence of underground storage tanks (USTs) were visually identified at the Site during SECOR's Site reconnaissance or through a regulatory agency database search. As a result of a review of the assessment data, SECOR is not recommending any additional work related to USTs.

Other than randomly scattered debris located throughout the property, SECOR did not observe any improper discharge onto the Site. SECOR recommends removing the debris prior to Site redevelopment.

One single-family residence with attached carport and awning are located on the property. The structure was originally constructed sometime before 1955 (based on aerial photographs, see Section 5.1) with significant remodeling since that time. County of San Mateo Assessor's Office personnel informed SECOR that they had no records indicating the exact construction date of the structure for any of the three parcels comprising the Site. Other than the potential existence of lead-based paint (LBP) and asbestos containing materials (ACMs) in the building materials (see Sections 3.5 and 3.6), no environmental concerns associated with this structure were observed by SECOR at the time of the Site reconnaissance.

SECOR's interpretation of historical aerial photographs indicate that the Site was used for agricultural purposes from prior to 1955 to circa 2000, with periods of inactivity in the late 1960's and 1970's. The Site has been occupied by a single family residence from prior to 1965 to the present. Adjacent properties are developed with predominantly single family and a few multi-family residential buildings. No potential Site impact from adjoining properties was identified in SECOR's review of historical aerial photographs. Based on the reviewed documents, including a No Further Action (NFA) letter from the California Regional Water Quality Control Board (see Appendix C) and a Limited Site Investigation Report prepared by ICES which indicated that contaminants were below the respective US EPA, Region IX, Preliminary Remediation Goals (PRGs) as well as the respective Regional Board, Risk Based Screening Levels (RBSLs) for residential uses (see Section 5.4), pesticides do not appear to be an existing REC.

SECOR contracted with Environmental Data Resources, Inc. (EDR) to review databases maintained by various federal and State environmental agencies. Based on the information collected from this investigation, SECOR has not identified any recognized environmental conditions (RECs) associated with the Site.

Although not considered a REC, the following issue should be taken into consideration:

- Because the onsite structure was constructed prior to the 1978, the presence of asbestos and lead-based paint should be anticipated. SECOR understands that future Site demolition is a consideration. Thus, prior to demolition, SECOR recommends a comprehensive, EPA/HUD-level Lead Based Paint Survey and a complete AHERA level pre-demolition asbestos survey prior to initiating Site demolition activities.

7.0 CLOSURE

The conclusions presented in this report are professional opinions based on data described in this report. This report was prepared in accordance with SECOR's Master Service Agreement with this Client, and to the extent that any provisions of this report conflict with the Master Service Agreement, the Master Service Agreement shall control. Without limitation of the foregoing, the opinions of this report have been arrived at in accordance with currently accepted hydrogeologic and engineering standards and practices applicable to this location, and are subject to the following inherent limitations.

- 1) SECOR derived the data in this report primarily from visual inspections, examination of records in the public domain, and interviews with individuals having information about the Site. The passage of time, manifestation of latent conditions, or occurrence of future events may require further study at the Site, analysis of the data, and reevaluation of the findings, observations, and conclusions in this report.
- 2) The data reported and the findings, observations, and conclusions expressed in this report are limited by the scope of work. The scope of the Phase I ESA performed by SECOR was performed in accordance with the scope of work presented in the Master Service Agreement and ASTM Practice E1527-00.
- 3) The professional opinions presented in this report are intended only for the purpose, Site location, and project indicated. This report is not a definitive study of contamination at the Site and should not be interpreted as such. An evaluation of subsurface soil and groundwater conditions was not performed as part of this investigation. No sampling or chemical analyses of structural materials or other media was completed as part of this study unless explicitly stated.
- 4) This report is based, in part, on unverified information supplied to SECOR by third-party sources. While efforts have been made to substantiate this third-party information, SECOR cannot guarantee its completeness or accuracy.

8.0 REFERENCES

Technical References

California Division of Mines and Geology (CDMG), 1961, Geologic Map of California, San Francisco Sheet, California, Scale 1:250,000.

CDMG, 1998, Maps of Known Active Fault Near-Source Zones in California and Adjacent Portions of Nevada.

Department of Oil, Gas, and Geothermal Resources (DOG), 1996, Regional Wildcat Map W3-10, Scale 1" = 4 miles.

Environmental Data Resources, Inc. (EDR), August 6, 2004, The EDR Radius Map Report, 965 Weeks Street, East Palo Alto, CA 94303, Inquiry Number: 01245214.1r.

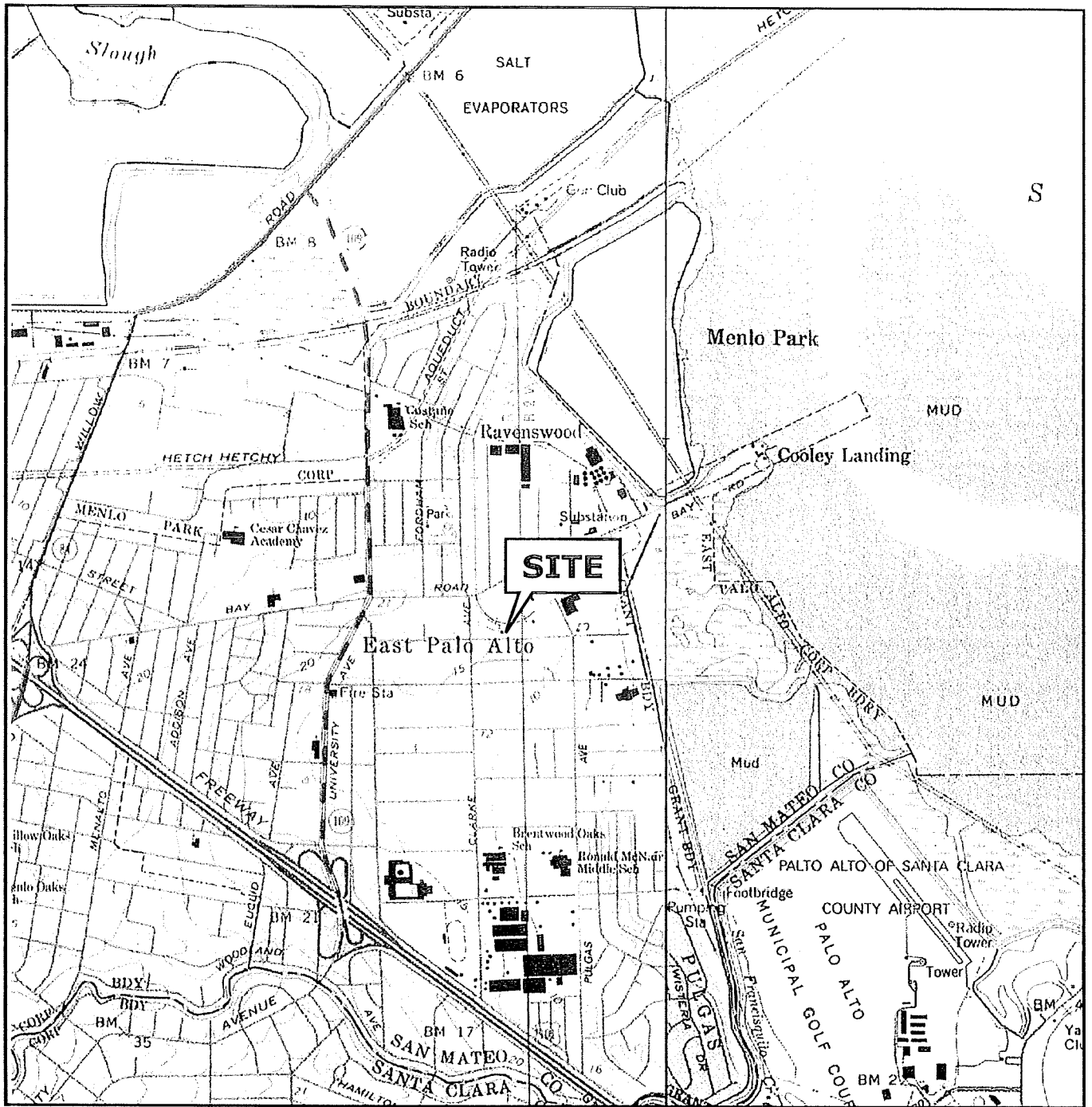
Innovative and Creative Environmental Solutions (ICES), Feb. 24, 2003, Phase I Environmental Site Assessment, 965 Weeks Street, East Palo Alto, California.

ICES, June 7, 2003, Limited Site Investigation Report, 965 Weeks Street, East Palo Alto, California.

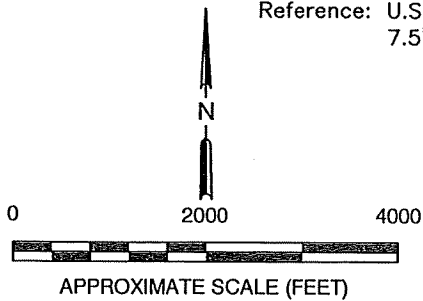
United State Geological Survey 7.5 Minute Topographic Series Maps, 1991, Palo Alto, California Quadrangle, Scale 1:24,000.




FIGURES



Reference: U.S.G.S., 1990, Palo Alto Quadrangle California – San Mateo County, 7.5' Series (Topographic).



QUADRANGLE LOCATION

 SECOR 25864-F BUSINESS CENTER DRIVE REDLANDS, CALIFORNIA 92374 PH: (909) 335-6116 / FAX: (909) 335-6120	PREPARED FOR: THE OLSON COMPANY		FIGURE: 1	
	965 WEEKS STREET EAST PALO ALTO, CALIFORNIA		SITE LOCATION MAP	
JOB NUMBER: 04OT.29215.51	DRAWN BY: JMH	CHECKED BY: JH	APPROVED BY: JH	DATE: 08/2004

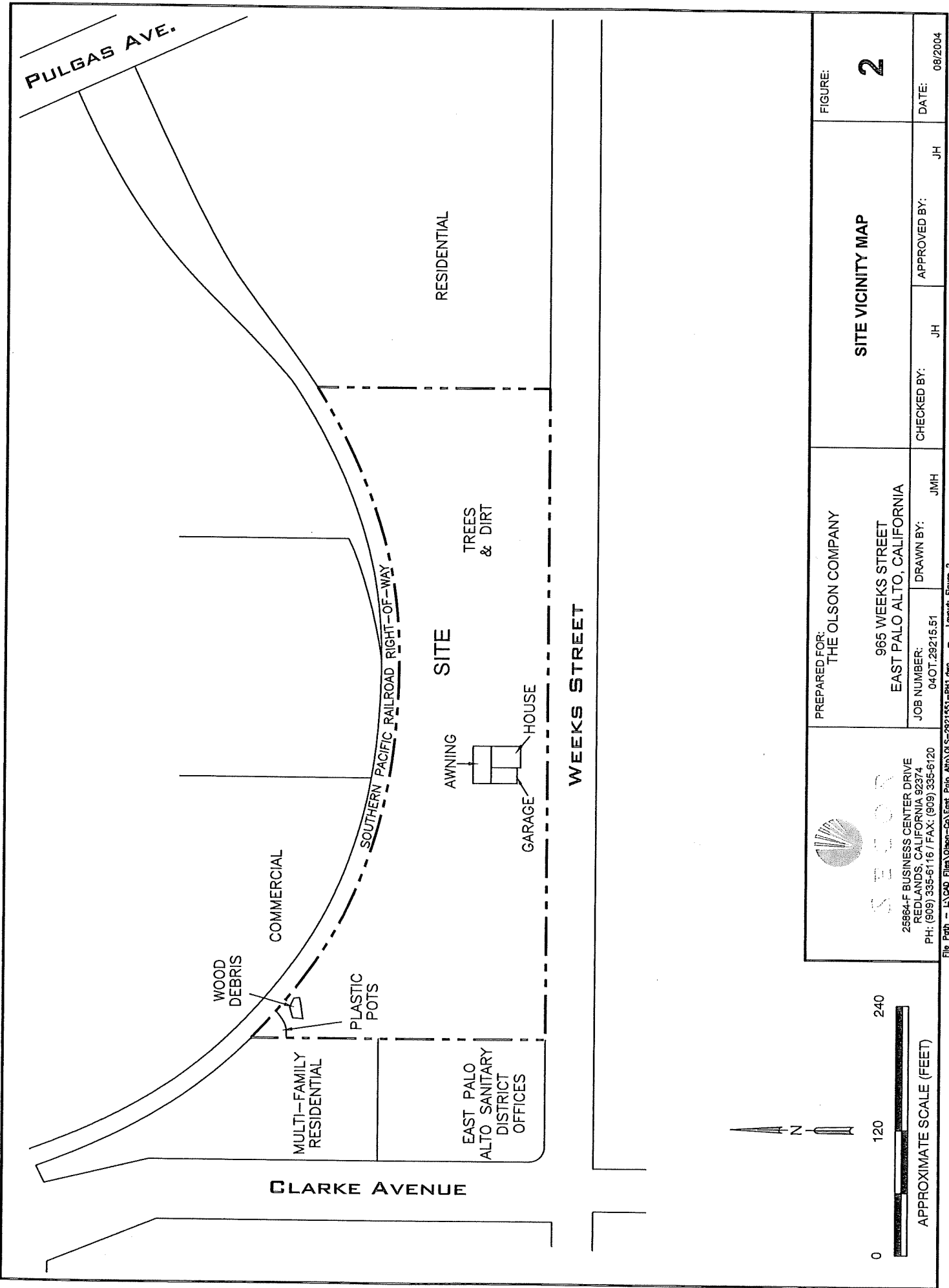


FIGURE: **2**

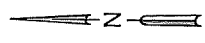
SITE VICINITY MAP

PREPARED FOR:
THE OLSON COMPANY
 965 WEEKS STREET
 EAST PALO ALTO, CALIFORNIA

JOB NUMBER: 04OT.29215.51
 DRAWN BY: JMH
 CHECKED BY: JH
 APPROVED BY: JH
 DATE: 08/2004

25664-F BUSINESS CENTER DRIVE
 REDLANDS, CALIFORNIA 92374
 PH: (909) 335-6116 / FAX: (909) 335-6120

File Path - L:\900 Files\Olson-Co\East Palo Alto\OLS-2921551-Ph1.dwg - Layout: Figure 2



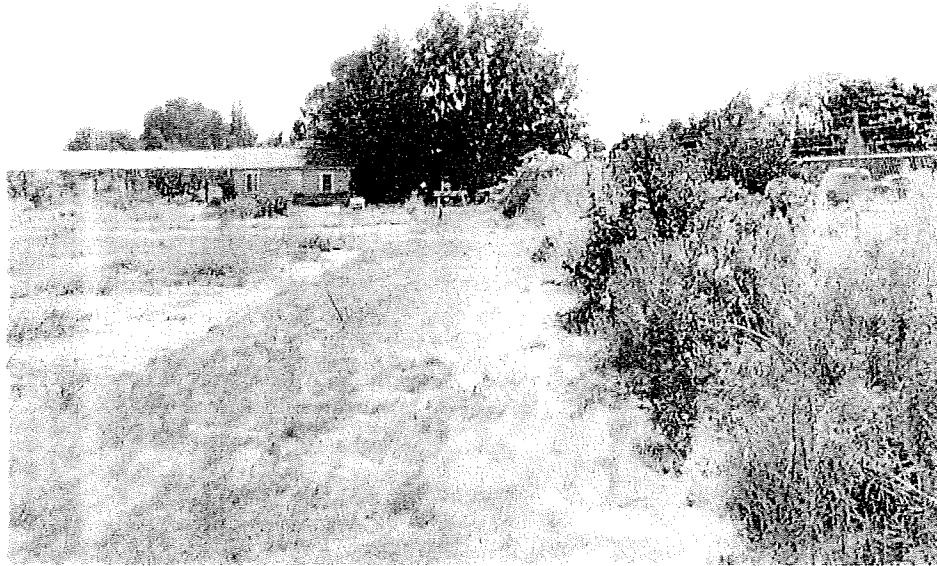
0 120 240



APPROXIMATE SCALE (FEET)

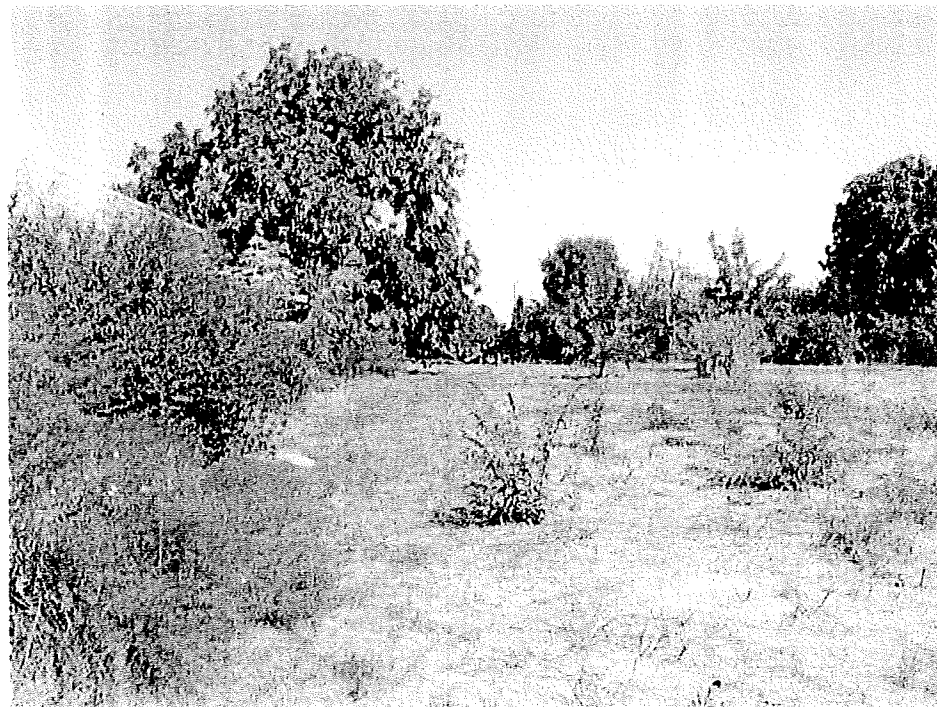
**APPENDIX A
SITE PHOTOGRAPHS**

965 Weeks Street, East Palo Alto, CA – PHOTOLOG



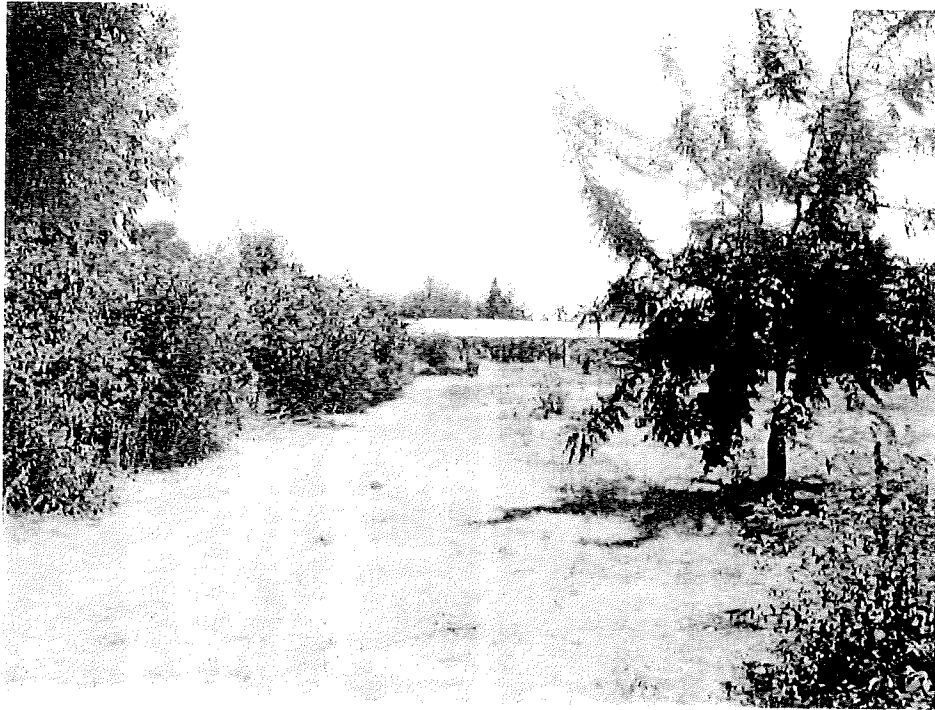
Photograph No. 1

View from the southwest corner of the Site, looking due east. Note the single family residence in the background with an awning extending to the left edge of the photograph.



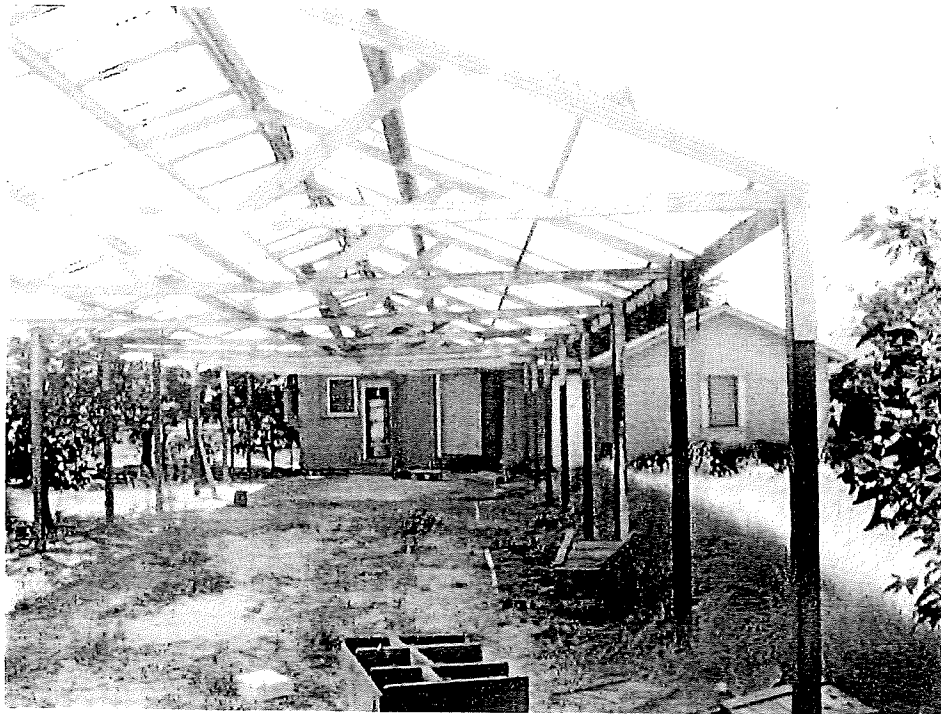
Photograph No. 2

View from the southwest corner of the Site, looking due north. Note the large pile of empty, black, plastic buckets in the background.



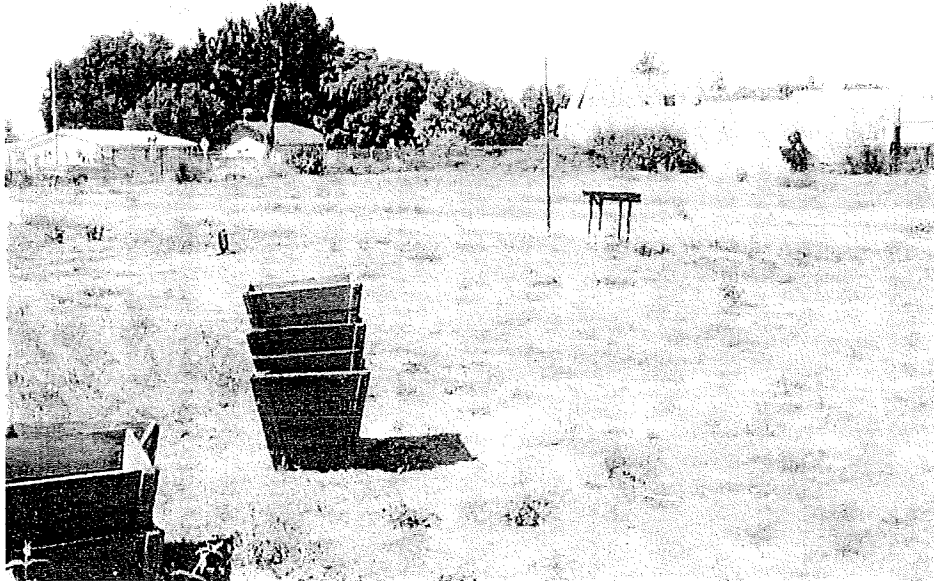
Photograph No. 3

View from the northwest corner of the Site, looking east. Note the awning in background.



Photograph No. 4

View of the Site structure with awning in foreground.



Photograph No. 5
View from the mid-point of the Site, looking west.



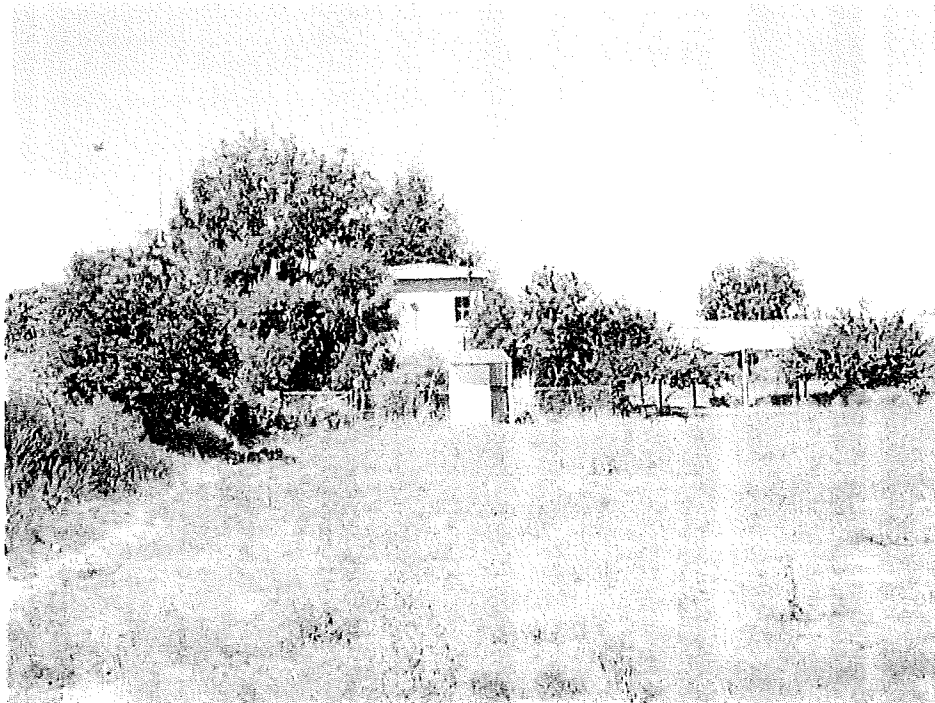
Photograph No. 6
View from the mid-point of the Site, looking west.



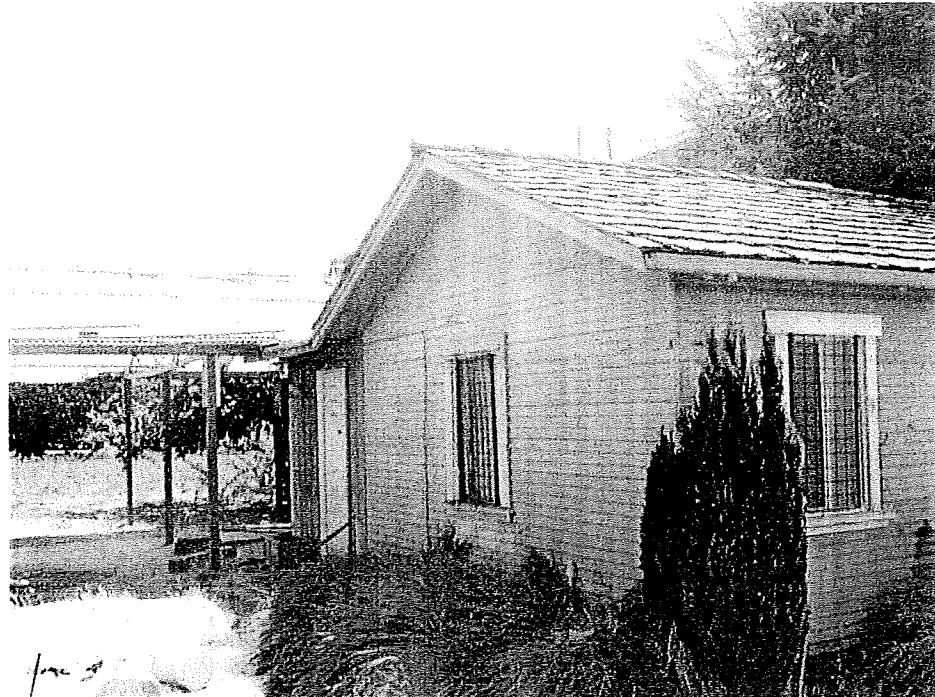
Photograph No. 7
View from the northeast corner of the Site, looking southwest.



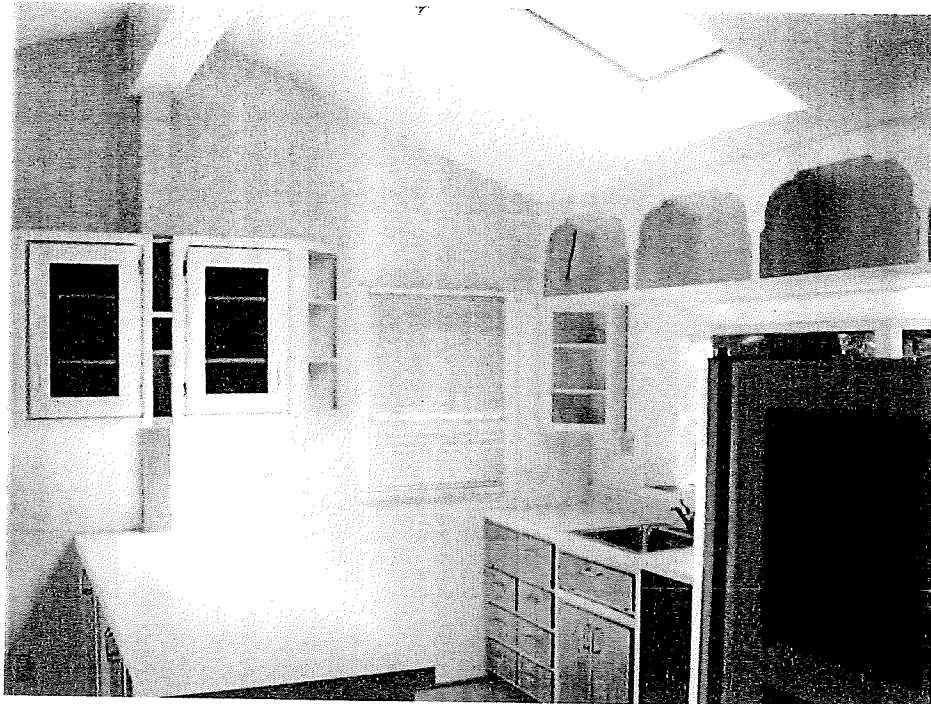
Photograph No. 8
View from the southeast corner of the Site, looking west. Note Weeks Street to the left of the photograph.



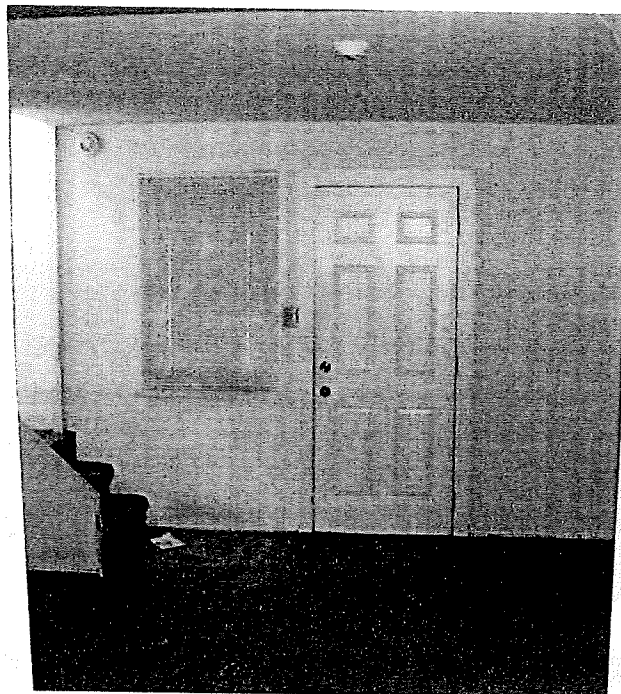
Photograph No. 9
View of the residential structure, looking west.



Photograph No. 10
View of the attached carport and awning of the Site's residential structure.

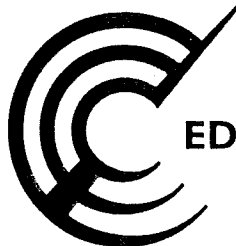


Photograph No. 11
View of the kitchen area inside the Site's residential structure.



Photograph No. 12
View of the entryway/living room area inside the Site's residential structure.

APPENDIX B
ENVIRONMENTAL DATA RESOURCES DATABASE REPORT



EDR™ Environmental
Data Resources Inc

The EDR Radius Map with GeoCheck®

**East Palo Alto, CA
965 Weeks Street
East Palo Alto, CA 94303**

Inquiry Number: 01245214.1r

August 06, 2004

The Standard in Environmental Risk Management Information

**440 Wheelers Farms Road
Milford, Connecticut 06460**

Nationwide Customer Service

**Telephone: 1-800-352-0050
Fax: 1-800-231-6802
Internet: www.edrnet.com**

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Physical Setting Source Addendum	A-1
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Physical Setting Source Records Searched	A-12

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 meets the government records search requirements of ASTM Standard Practice for Environmental Site Assessments, E 1527-00. Search distances are per ASTM standard or custom distances requested by the user.

TARGET PROPERTY INFORMATION

ADDRESS

965 WEEKS STREET
EAST PALO ALTO, CA 94303

COORDINATES

Latitude (North): 37.470200 - 37° 28' 12.7"
Longitude (West): 122.133400 - 122° 8' 0.2"
Universal Transverse Mercator: Zone 10
UTM X (Meters): 576631.9
UTM Y (Meters): 4147183.5
Elevation: 17 ft. above sea level

USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property: 37122-D2 PALO ALTO, CA
Source: USGS 7.5 min quad index

TARGET PROPERTY SEARCH RESULTS

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

DATABASES WITH NO MAPPED SITES

No mapped sites were found in EDR's search of available ("reasonably ascertainable") government records either on the target property or within the ASTM E 1527-00 search radius around the target property for the following databases:

FEDERAL ASTM STANDARD

NPL..... National Priority List
Proposed NPL..... Proposed National Priority List Sites
ERNS..... Emergency Response Notification System

STATE ASTM STANDARD

AWP..... Annual Workplan Sites
Cal-Sites..... Calsites Database
CHMIRS..... California Hazardous Material Incident Report System
Notify 65..... Proposition 65 Records

EXECUTIVE SUMMARY

Toxic Pits.....	Toxic Pits Cleanup Act Sites
WMUDS/SWAT.....	Waste Management Unit Database
UST.....	List of Underground Storage Tank Facilities
VCP.....	Voluntary Cleanup Program Properties
INDIAN LUST.....	Leaking Underground Storage Tanks on Indian Land
INDIAN UST.....	Underground Storage Tanks on Indian Land
CA FID UST.....	Facility Inventory Database

FEDERAL ASTM SUPPLEMENTAL

CONSENT.....	Superfund (CERCLA) Consent Decrees
Delisted NPL.....	National Priority List Deletions
FINDS.....	Facility Index System/Facility Identification Initiative Program Summary Report
HMIRS.....	Hazardous Materials Information Reporting System
MLTS.....	Material Licensing Tracking System
MINES.....	Mines Master Index File
NPL Liens.....	Federal Superfund Liens
PADS.....	PCB Activity Database System
DOD.....	Department of Defense Sites
US BROWNFIELDS.....	A Listing of Brownfields Sites
FUDS.....	Formerly Used Defense Sites
UMTRA.....	Uranium Mill Tailings Sites
INDIAN RESERV.....	Indian Reservations
RAATS.....	RCRA Administrative Action Tracking System
TRIS.....	Toxic Chemical Release Inventory System
TSCA.....	Toxic Substances Control Act
SSTS.....	Section 7 Tracking Systems
FTTS INSP.....	FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)

STATE OR LOCAL ASTM SUPPLEMENTAL

AST.....	Aboveground Petroleum Storage Tank Facilities
CLEANERS.....	Cleaner Facilities
CA WDS.....	Waste Discharge System
DEED.....	List of Deed Restrictions
SCH.....	School Property Evaluation Program
NFE.....	Properties Needing Further Evaluation
NFA.....	No Further Action Determination
EMI.....	Emissions Inventory Data
HAZNET.....	Facility and Manifest Data

EDR PROPRIETARY HISTORICAL DATABASES

Coal Gas.....	Former Manufactured Gas (Coal Gas) Sites
---------------	--

BROWNFIELDS DATABASES

US BROWNFIELDS.....	A Listing of Brownfields Sites
VCP.....	Voluntary Cleanup Program Properties

SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified.

EXECUTIVE SUMMARY

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.

FEDERAL ASTM STANDARD

CERCLIS: The Comprehensive Environmental Response, Compensation and Liability Information System 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).

CERCLIS contains sites which are either proposed to or on the National Priorities List (NPL) and sites which are in the screening and assessment phase for possible inclusion on the NPL.

A review of the CERCLIS list, as provided by EDR, and dated 02/26/2004 has revealed that there are 2 CERCLIS sites within approximately 0.5 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Dist / Dir</u>	<u>Map ID</u>	<u>Page</u>
<i>RAVENSWOOD INDUSTRIAL AREA</i>	<i>COR OF BAYROAD & ILLINO</i>	<i>1/8 - 1/4 NNE</i>	<i>G25</i>	<i>20</i>
<i>SANDOZ AGRO INC</i>	<i>1990 BAY RD</i>	<i>1/4 - 1/2 NE</i>	<i>K42</i>	<i>32</i>

CERCLIS-NFRAP: As of February 1995. CERCLIS sites designated "No Further Remedial Action Planned" (NFRAP) have been removed from CERCLIS. NFRAP sites may be sites where, following an initial investigation, no contamination was found, contamination was removed quickly without the need for the site to be placed on the NPL, or the contamination was not serious enough to require Federal Superfund Action or NPL consideration. EPA has removed approximately 25,000 NFRAP sites to lift the unintended barriers to the redevelopment of these properties and has archived them as historical records so EPA does not needlessly repeat the investigations in the future. This policy change is part of the EPA's Brownfields Redevelopment Program to help cities, states, private investors and affected citizens to promote economic redevelopment of unproductive urban sites.

A review of the CERC-NFRAP list, as provided by EDR, and dated 02/26/2004 has revealed that there is 1 CERC-NFRAP site within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Dist / Dir</u>	<u>Map ID</u>	<u>Page</u>
<i>ELECTRITE PLATING COMPANY INC</i>	<i>1805 BAY ROAD</i>	<i>1/8 - 1/4 NNW</i>	<i>C8</i>	<i>10</i>

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

A review of the CORRACTS list, as provided by EDR, and dated 03/15/2004 has revealed that there are 2 CORRACTS sites within approximately 1 mile of the target property.

EXECUTIVE SUMMARY

<u>Lower Elevation</u>	<u>Address</u>	<u>Dist / Dir</u>	<u>Map ID</u>	<u>Page</u>
<i>SANDOZ AGRO INC</i>	<i>1990 BAY RD</i>	<i>1/4 - 1/2 NE</i>	<i>K42</i>	<i>32</i>
<i>ROMIC CHEM CORP</i>	<i>2081 BAY RD</i>	<i>1/2 - 1 NE</i>	<i>53</i>	<i>56</i>

RCRIS: Resource Conservation and Recovery Information System. RCRIS includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Conditionally exempt small quantity generators (CESQGs): generate less than 100 kg of hazardous waste, or less than 1 kg of acutely hazardous waste per month. Small quantity generators (SQGs): generate between 100 kg and 1,000 kg of hazardous waste per month. Large quantity generators (LQGs): generate over 1,000 kilograms (kg) of hazardous waste, or over 1 kg of acutely hazardous waste from the generator off-site to a facility that can recycle, treat, store, or dispose of the waste. TSDFs treat, store, or dispose of the waste.

A review of the RCRIS-TSD list, as provided by EDR, and dated 06/15/2004 has revealed that there is 1 RCRIS-TSD site within approximately 0.5 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Dist / Dir</u>	<u>Map ID</u>	<u>Page</u>
<i>SANDOZ AGRO INC</i>	<i>1990 BAY RD</i>	<i>1/4 - 1/2 NE</i>	<i>K42</i>	<i>32</i>

RCRIS: Resource Conservation and Recovery Information System. RCRIS includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Conditionally exempt small quantity generators (CESQGs): generate less than 100 kg of hazardous waste, or less than 1 kg of acutely hazardous waste per month. Small quantity generators (SQGs): generate between 100 kg and 1,000 kg of hazardous waste per month. Large quantity generators (LQGs): generate over 1,000 kilograms (kg) of hazardous waste, or over 1 kg of acutely hazardous waste from the generator off-site to a facility that can recycle, treat, store, or dispose of the waste. TSDFs treat, store, or dispose of the waste.

A review of the RCRIS-LQG list, as provided by EDR, and dated 06/15/2004 has revealed that there is 1 RCRIS-LQG site within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Dist / Dir</u>	<u>Map ID</u>	<u>Page</u>
<i>ELECTRITE PLATING COMPANY INC</i>	<i>1805 BAY ROAD</i>	<i>1/8 - 1/4 NNW C8</i>		<i>10</i>

RCRIS: Resource Conservation and Recovery Information System. RCRIS includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Conditionally exempt small quantity generators (CESQGs): generate less than 100 kg of hazardous waste, or less than 1 kg of acutely hazardous waste per month. Small quantity generators (SQGs): generate between 100 kg and 1,000 kg of hazardous waste per month. Large quantity generators (LQGs): generate over 1,000 kilograms (kg) of hazardous waste, or over 1 kg of acutely hazardous waste from the generator off-site to a facility that can recycle,

EXECUTIVE SUMMARY

treat, store, or dispose of the waste. TSDFs treat, store, or dispose of the waste.

A review of the RCRIS-SQG list, as provided by EDR, and dated 06/15/2004 has revealed that there are 6 RCRIS-SQG sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Dist / Dir</u>	<u>Map ID</u>	<u>Page</u>
SANDOZ	1836 BAY RD	1/8 - 1/4N	4	7
J'S PRODUCT PAINTING CO, INC ✓	75 DEMETER STREET	1/8 - 1/4N	I33	23
<u>Lower Elevation</u>	<u>Address</u>	<u>Dist / Dir</u>	<u>Map ID</u>	<u>Page</u>
1060 WEEKS STREET ✓	1060 WEEKS ST	0 - 1/8 E	A3	6
BAY CITY BODY SHOP INC ✓	1856 BAY ROAD	1/8 - 1/4N	15	14
CAL-SPRAY, INC ✓	1905 BAY RD	1/8 - 1/4NNE	G26	20
SHELL OIL CO ✓	1175 WEEKS ST	1/8 - 1/4E	H30	23

No VIOLATIONS

STATE ASTM STANDARD

CORTESE: This database identifies public drinking water wells with detectable levels of contamination, hazardous substance sites selected for remedial action, sites with known toxic material identified through the abandoned site assessment program, sites with USTs having a reportable release and all solid waste disposal facilities from which there is known migration. The source is the California Environmental Protection Agency/Office of Emergency Information.

A review of the Cortese list, as provided by EDR, has revealed that there are 12 Cortese sites within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Dist / Dir</u>	<u>Map ID</u>	<u>Page</u>
ELECTRITE PLATING COMPANY INC	1805 BAY ROAD	1/8 - 1/4NNW	C8	10
X MIZUFUNE NURSERY	756 RUNNYMEDE	1/4 - 1/2WSW	J37	29
<u>Lower Elevation</u>	<u>Address</u>	<u>Dist / Dir</u>	<u>Map ID</u>	<u>Page</u>
X PITCHER DRILLING	2447 PULGAS AVE	1/8 - 1/4ENE	D17	15
X RE BORRMANN'S	2450 PULGAS	1/8 - 1/4ENE	D18	16
X PECK & HILLER	2479 PULGAS AVE	1/8 - 1/4NE	E22	17
X IWASAKI NURSERY	2519 PULGAS AVE	1/8 - 1/4NNE	34	25
PICK & SAVE AUTO WRECKERS	1985 BAY RD	1/4 - 1/2NE	K38	30 - REMED
SCR-RHONE-POULENC-1990 BA	1990 BAY	1/4 - 1/2NE	K43	41
TOUCHATT TRUCKING	2535 PULGAS AVE E	1/4 - 1/2NNE	L45	44
X PENINSULA CHARTER LINES I	160 DEMETER	1/4 - 1/2N	M48	47
BEECH CR PARTNERS	1200 BEECH ST	1/4 - 1/2SE	N51	54 - SOIL O.
X BAY AREA AUTO WRECKERS	2017 BAY RD	1/4 - 1/2NE	52	54

CLOSURE
= X

SWF/LF: The Solid Waste Facilities/Landfill Sites records typically contain an inventory of solid waste disposal facilities or landfills in a particular state. The data come from the Integrated Waste Management Board's Solid Waste Information System (SWIS) database.

A review of the SWF/LF list, as provided by EDR, has revealed that there is 1 SWF/LF site within approximately 0.5 miles of the target property.

EXECUTIVE SUMMARY

<u>Lower Elevation</u>	<u>Address</u>	<u>Dist / Dir</u>	<u>Map ID</u>	<u>Page</u>
TOUCHATT TRUCKING COMPANY	2533 PULGAS AVENUE	1/4 - 1/2 NNE	L41	31

LUST: The Leaking Underground Storage Tank Incident Reports contain an inventory of reported leaking underground storage tank incidents. The data come from the State Water Resources Control Board Leaking Underground Storage Tank Information System.

A review of the LUST list, as provided by EDR, and dated 07/12/2004 has revealed that there are 20 LUST sites within approximately 0.5 miles of the target property:

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Dist / Dir</u>	<u>Map ID</u>	<u>Page</u>
ELECTRITE PLATING COMPANY INC	1805 BAY ROAD	1/8 - 1/4 NNW	C8	10
X MILES PROPERTY	872 RUNNYMEDE ST	1/8 - 1/4 SW	16	14
X NARITA PROPERTY	806 RUNNYMEDE ST	1/8 - 1/4 WSW	27	22 - Remed.
X MIZUFUNE NURSERY	756 RUNNYMEDE	1/4 - 1/2 WSW	J36	28
X MIZUFUNE NURSERY	756 RUNNYMEDE	1/4 - 1/2 WSW	J37	29
X IBRAHIM PROPERTY	2395 UNIVERSITY	1/4 - 1/2 WNW	49	52

<u>Lower Elevation</u>	<u>Address</u>	<u>Dist / Dir</u>	<u>Map ID</u>	<u>Page</u>
KUNG PROPERTY	1010 RUNNYMEDE ST	1/8 - 1/4 SE	11	13 - Prelim.
X PITCHER DRILLING	2447 PULGAS AVE	1/8 - 1/4 ENE	D17	15
X R E BORRMANN'S	2450 PULGAS AVE	1/8 - 1/4 ENE	D19	16
X PECK & HILLER	2479 PULGAS AVE	1/8 - 1/4 NE	E22	17
X CAL-MAC	1175 WEEKS ST	1/8 - 1/4 E	H28	22
X IWASAKI NURSERY	2519 PULGAS AVE	1/8 - 1/4 NNE	34	25
PICK & SAVE AUTO WRECKERS	1985 BAY RD	1/4 - 1/2 NE	K38	30 - RMD.
RHONE POULENC/SANDOZ	1990 BAY RD	1/4 - 1/2 NE	K39	30 - SOIL ONLY
X TOUCHATT TRUCKING	2535 E PULGAS AVE	1/4 - 1/2 NNE	L44	42
X RE BORRMANN'S	2540 PULGAS AVE	1/4 - 1/2 NNE	L46	45
X PENINSULA CHARTER LINES INC.	160 DEMETER ST	1/4 - 1/2 N	M47	46
X PENINSULA CHARTER LINES I	160 DEMETER	1/4 - 1/2 N	M48	47
BEECH CR PARTNERS	1200 BEECH ST	1/4 - 1/2 SE	N51	54 - SOIL ONLY
X BAY AREA AUTO WRECKERS	2017 BAY RD	1/4 - 1/2 NE	52	54

BEP: Department of Health Services developed a site-specific expenditure plan as the basis for an appropriation of Hazardous Substance Cleanup Bond Act funds. It is not updated.

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

<u>Lower Elevation</u>	<u>Address</u>	<u>Dist / Dir</u>	<u>Map ID</u>	<u>Page</u>
ZOECON/RHONE - POULENC	1990 BAY ROAD	1/4 - 1/2 NE	K40	30

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

EXECUTIVE SUMMARY

RELEASE

<u>Lower Elevation</u>	<u>Address</u>	<u>Dist / Dir</u>	<u>Map ID</u>	<u>Page</u>
✓ ALBERT Y. NAKAI	1054 WEEKS ST	0 - 1/8 E	A2	6
✓ R.E. BORRMANN'S STEEL CO. INC.	2450 PULGAS AVE	1/8 - 1/4 ENE	D20	17
✓ PECK & HILLER YARD	2483 PULGAS AVE	1/8 - 1/4 NE	F23	19
✓ SAT IWASAKI NSL, INC.	2519 PULGAS INC.	1/8 - 1/4 N	35	27

FEDERAL ASTM SUPPLEMENTAL

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

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

<u>Lower Elevation</u>	<u>Address</u>	<u>Dist / Dir</u>	<u>Map ID</u>	<u>Page</u>
SANDOZ AGRO INC	1990 BAY RD	1/4 - 1/2 NE	K42	32

STATE OR LOCAL ASTM SUPPLEMENTAL

REF: This category contains properties where contamination has not been confirmed and which were determined as not requiring direct DTSC Site Mitigation Program action or oversight. Accordingly, these sites have been referred to another state or local regulatory agency.

A review of the REF list, as provided by EDR, and dated 06/01/2004 has revealed that there is 1 REF site within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Dist / Dir</u>	<u>Map ID</u>	<u>Page</u>
ELECTRITE COMPANY, INC	1805 BAY ROAD	1/8 - 1/4 NNW	C7	8

CA SLIC: SLIC Region comes from the California Regional Water Quality Control Board.

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

<u>Lower Elevation</u>	<u>Address</u>	<u>Dist / Dir</u>	<u>Map ID</u>	<u>Page</u>
1075 WEEKS STREET	1075 WEEKS STREET	1/8 - 1/4 E	14	14
CLARUM HOMES	1200 BEECH ST	1/4 - 1/2 SE	N50	53

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

A review of the San Mateo Co. BI list, as provided by EDR, has revealed that there are 13 San Mateo Co. BI sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Dist / Dir</u>	<u>Map ID</u>	<u>Page</u>
LOZANO AUTO REPAIR	1802 BAY RD	1/8 - 1/4 NW	B5	7

EXECUTIVE SUMMARY

*VIOLATIONS
ASSISTING*

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Dist / Dir</u>	<u>Map ID</u>	<u>Page</u>
✓ GONZALEZ TIRE & AUTO REPAIR	1805 BAY RD	1/8 - 1/4 NNW	C6	7
✓ GARCIA'S AUTO BODY	1803 BAY RD	1/8 - 1/4 NNW	C9	12
✓ ECONO AUTO SHOP	1801 BAY RD	1/8 - 1/4 NNW	B10	12
✓ LEES BACKHOE SERVICES	1800 BAY RD	1/8 - 1/4 NW	B12	13
✓ B&S TOWING & STORAGE	1800 BAY RD R	1/8 - 1/4 NW	B13	13
✓ JS PRODUCT PAINTING CO INC	75 DEMETER ST	1/8 - 1/4 N	I31	23
✓ JS PRODUCT PAINTING CO INC	75 DEMETER ST	1/8 - 1/4 N	I32	23

<u>Lower Elevation</u>	<u>Address</u>	<u>Dist / Dir</u>	<u>Map ID</u>	<u>Page</u>
✓ HEW DRILLING	1045 WEEKS	0 - 1/8 E	A1	6
✓ BAINS MOVNG SERVICES, INC	2470 PULGAS	1/8 - 1/4 NE	E21	17
✓ PECK & HILLER CO	2483 PULGAS	1/8 - 1/4 NE	F24	19
✓ CAL-SPRAY, INC	1905 BAY RD	1/8 - 1/4 NNE	G26	20
✓ TORRES PRINTEX	1175 WEEKS AVE	1/8 - 1/4 E	H29	22

1 VIOL.

EXECUTIVE SUMMARY

Due to poor or inadequate address information, the following sites were not mapped:

<u>Site Name</u>	<u>Database(s)</u>
CITY OF PALO ALTO PUBLIC WORKS DEPT	FTTS INSP /
CALMAC CHEMICAL	CERC-NFRAP /
SHELL STATION	LUST /
PITCHER DRILLING CO.	HIST UST /
CITY OF EAST PALO ALTO	HAZNET /
CITY OF EAST PALO	HAZNET /
CITY PALO ALTO	HAZNET /
CITY OF PALO ALTO/PUBLIC WORKS DEPT	HAZNET /
EAST PALO ALTO PARKING LOT **	ERNS /
PALO ALTO REFUSE DISPOSAL SITE	FINDS /
FORMER UPRR RAIL SPUR	CA SLIC /
EASTSIDE COLLEGE PREP SCHOOL	CA SLIC /
FORMER RAIL SPUR EAST PALO ALTO RIA	CA SLIC /

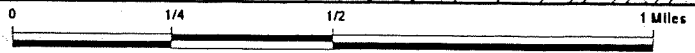
OVERVIEW MAP - 01245214.1r - SECOR International, Inc.



- ★ Target Property
- ▲ Sites at elevations higher than or equal to the target property
- ◆ Sites at elevations lower than the target property
- ▲ Coal Gasification Sites
- National Priority List Sites
- Landfill Sites
- Dept. Defense Sites

- Indian Reservations BIA
- County Boundary
- Power transmission lines
- Oil & Gas pipelines
- 100-year flood zone
- 500-year flood zone
- Federal Wetlands

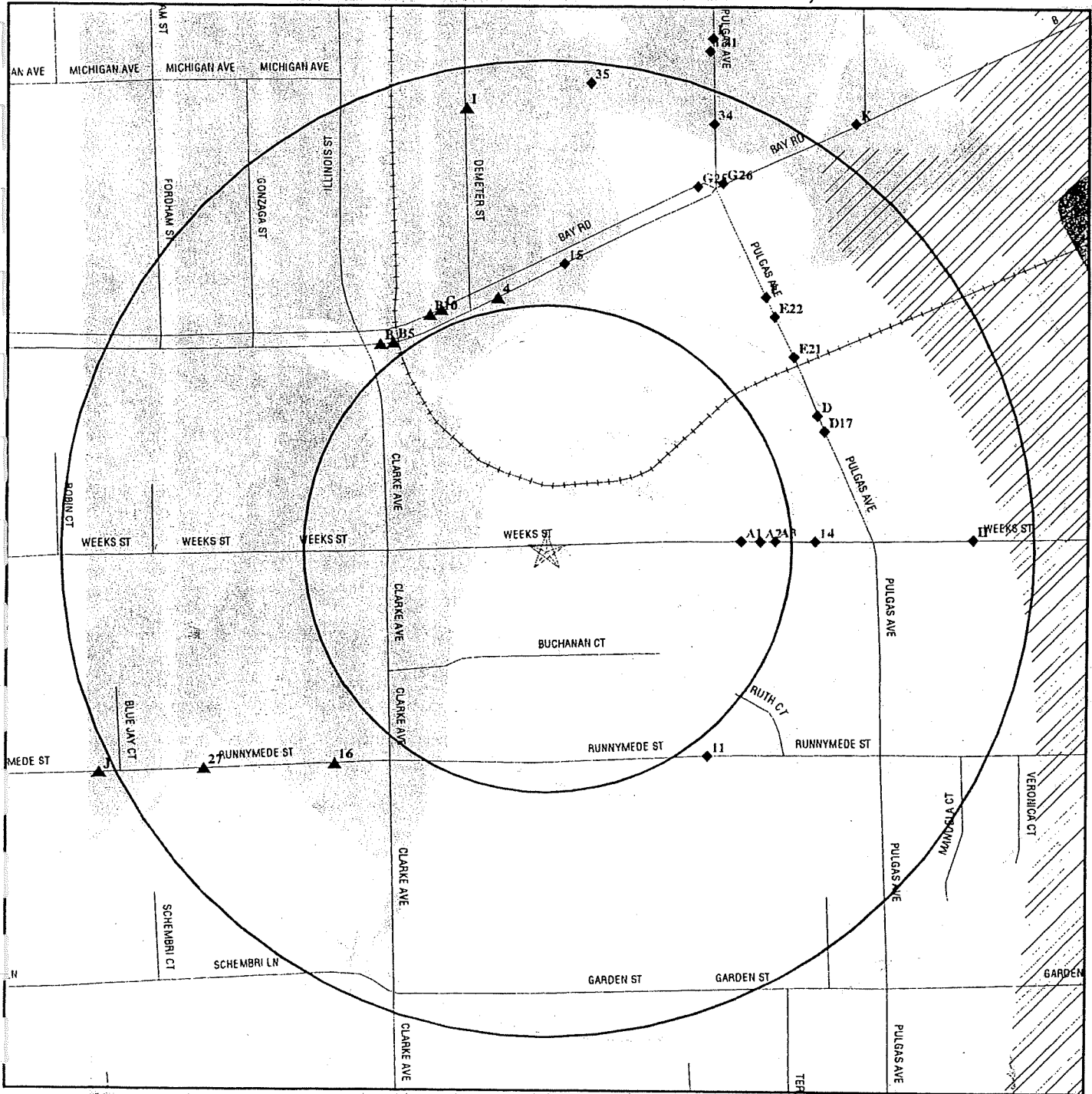
Areas of Concern



TARGET PROPERTY: East Palo Alto, CA
 ADDRESS: 965 Weeks Street
 CITY/STATE/ZIP: East Palo Alto CA 94303
 LAT/LONG: 37.4702 / 122.1334

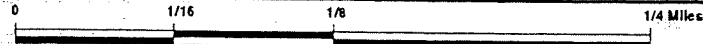
CUSTOMER: SECOR International, Inc.
 CONTACT: Jaret Fischer
 INQUIRY #: 01245214.1r
 DATE: August 06, 2004 1:37 pm

DETAIL MAP - 01245214.1r - SECOR International, Inc.



- ★ Target Property
- ▲ Sites at elevations higher than or equal to the target property
- ◆ Sites at elevations lower than the target property
- ▲ Coal Gasification Sites
- Sensitive Receptors
- ☐ National Priority List Sites
- ☐ Landfill Sites
- ☐ Dept. Defense Sites

- ☐ Indian Reservations BIA
- County Boundary
- Oil & Gas pipelines
- ▨ 100-year flood zone
- ▩ 500-year flood zone
- ▧ Federal Wetlands
- ▣ Areas of Concern



TARGET PROPERTY: East Palo Alto, CA
 ADDRESS: 965 Weeks Street
 CITY/STATE/ZIP: East Palo Alto CA 94303
 LAT/LONG: 37.4702 / 122.1334

CUSTOMER: SECOR International, Inc.
 CONTACT: Jaret Fischer
 INQUIRY #: 01245214.1r
 DATE: August 06, 2004 1:39 pm

MAP FINDINGS SUMMARY

Database	Target Property	Search Distance (Miles)	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
TSCA	TP	TP	NR	NR	NR	NR	NR	0
SSTS	TP	TP	NR	NR	NR	NR	NR	0
FTTS	TP	TP	NR	NR	NR	NR	NR	0
STATE OR LOCAL ASTM SUPPLEMENTAL								
AST	TP	TP	NR	NR	NR	NR	NR	0
CLEANERS	TP	0.250	0	0	NR	NR	NR	0
CAWIS	TP	TP	NR	NR	NR	NR	NR	0
DEED	TP	TP	NR	NR	NR	NR	NR	0
SCH	TP	0.250	0	0	NR	NR	NR	0
NFA	TP	0.250	0	0	NR	NR	NR	0
EMF	TP	0.250	0	0	NR	NR	NR	0
REF	TP	TP	NR	NR	NR	NR	NR	0
CA SLIC	TP	0.250	0	0	NR	NR	NR	0
HAZNET	TP	0.500	0	0	NR	NR	NR	0
San Mateo Co. BI	TP	0.250	1	12	NR	NR	NR	2
EDR PROPRIETARY HISTORICAL DATABASES								
Coal Gas		1.000	0	0	0	0	NR	0
BROWNFIELDS DATABASES								
US BROWNFIELDS		0.500	0	0	0	0	NR	0
VCP		0.500	0	0	0	0	NR	0

NOTES:
 AQUIFLOW - see EDR Physical Setting Source Addendum
 TP = Target Property
 NR = Not Requested at this Search Distance
 Sites may be listed in more than one database

MAP FINDINGS SUMMARY

Database	Target Property	Search Distance (Miles)	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
FEDERAL ASTM STANDARD								
NPL		1.000	0	0	0	0	NR	0
Proposed NPL		1.000	0	0	0	0	NR	0
CERCLIS		0.500	0	1	NR	NR	NR	2
CERC-NFRAP		0.250	0	1	NR	NR	NR	2
CORRACTS		1.000	0	0	1	NR	NR	1
RCRIS-TSD		0.500	0	0	1	NR	NR	1
RCRIS Lg. Quan. Gen.		0.250	0	1	NR	NR	NR	1
RCRIS Sm. Quan. Gen.		0.250	1	5	NR	NR	NR	6
ERNS		TP	NR	NR	NR	NR	NR	0
STATE ASTM STANDARD								
AWP		1.000	0	0	0	0	NR	0
Cal-Sites		1.000	0	0	0	0	NR	0
CHMIRS		TP	NR	NR	NR	NR	NR	12
Cortese		0.500	0	5	7	0	NR	0
Notify 65		1.000	0	0	0	0	NR	0
Toxic Pits		1.000	0	0	0	0	NR	0
State Landfill		0.500	0	0	1	NR	NR	1
WMUDS/SWAT		0.500	0	0	0	0	NR	0
LUST		0.500	0	9	11	NR	NR	20
CA Bond Exp. Plan		1.000	0	0	1	0	NR	1
UST		0.250	0	0	NR	NR	NR	0
VCP		0.500	0	0	0	0	NR	0
INDIAN LUST		0.500	0	0	0	0	NR	0
INDIAN UST		0.250	0	0	0	0	NR	0
CA FID UST		0.250	0	0	NR	NR	NR	0
HIST UST		0.250	1	3	NR	NR	NR	4
FEDERAL ASTM SUPPLEMENTAL								
CONSENT		1.000	0	0	0	0	NR	0
ROD		1.000	0	0	1	0	NR	1
Deisied NPL		1.000	0	0	0	0	NR	0
FINDS		TP	NR	NR	NR	NR	NR	0
HMIRS		TP	NR	NR	NR	NR	NR	0
MLTS		TP	NR	NR	NR	NR	NR	0
MINES		0.250	0	0	NR	NR	NR	0
NPL Liens		TP	NR	NR	NR	NR	NR	0
PADS		TP	NR	NR	NR	NR	NR	0
DOD		1.000	0	0	0	0	NR	0
US BROWNFIELDS		0.500	0	0	0	0	NR	0
FUDS		1.000	0	0	0	0	NR	0
UMTRA		0.500	0	0	0	0	NR	0
INDIAN RESERV		1.000	0	0	0	0	NR	0
RAATS		TP	NR	NR	NR	NR	NR	0
TRIS		TP	NR	NR	NR	NR	NR	0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

EPA ID Number
Database(s)
REF

S101482215
N/A

C7
NNW
1/8-1/4
709 ft.
Relative:
Equal
Actual:
17 ft.

ELECTRITE COMPANY, INC
1805 BAY ROAD
EAST PALO ALTO, CA 94303

Site 2 of 4 in cluster C

REF: Facility ID : 41340028
Disc Region Code : 2
Region Code Definition : BERKELEY
County Code : 41
Site Name Under : Not reported
Current Status Date : 07291984
Current Status Code : REFRW
PROPERTY/SITE REFERRED TO RWQCB
Lead Agency Code : Not reported
Lead Agency : N/A
Site Type Code : Not reported
Site Type : N/A
National Priorities List : Not reported
Tier : Not reported
Source Of Funding Code : Not reported
Staff Member : Not reported
Supervisor : Not reported
Site Code : 34
Site Code Definition : MANU - FABRICATED METAL PRODUCTS
Site Malign & Brmids Reuse Prog (SMBR) Code : NC
SMBR Branch : NORTH COAST
Regional Water Quality Control Board : SF
RWQCB Definition : SAN FRANCISCO BAY
Site Access Controlled : C
Listed In Haz Wst & Substances Sites List (CORTESE) : Not reported
Date Hazard Ranked : Not reported
GW Contamination Suspected : Not reported
Of Sources Contributing To Contamination : 0
Lat/Long : 0° 0' 0" 0' 0"
Direction Lat : Not reported
Direction Long : Not reported
Entity Labeling Coordinates Refer To : Not reported
State Assembly Dist Code : 21
State Senate Dist Code : 11
Identifying Code : EPA
ID Value : CA0009119856
Other ID Desc : ELECTRITE COMPANY, INC
Alternate Name(s) : 1805 BAY ROAD
Address(es) : EAST PALO ALTO, CA 94303
Background Info : Not reported
Facility ID : 41340028
Activities Code : 1
DTSC Site Activity Code : DISC
Activity Code Def : DISCOVERY
AWP Activity ID : Not reported
Dt Activity Due For Completion : Not reported
Revised Due Date : Not reported
Date Activity Completed : 09011980
Est # Of Person-years To Complete : 0
Est. Size Of An Activity Code : Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

EPA ID Number
Database(s)
REF

S101482215

ELECTRITE COMPANY, INC (Continued)
Site Status When Activity Commitment Made : REFRW
PROPERTY/SITE REFERRED TO RWQCB
Status Code Definition : 0
Cubic Yards Of Solids Removed At Completion : 0
Gallons Of Liquid Removed Upon Completion : 0
Cubic Yards Of Solids Treated Upon Completion : 0
Activity Deleted Via Commitmt/Completn Screen : Not reported
Facility ID : 41340028
AWP Activities Code : 2
DTSC Site Activity Code : SS
Activity Code Def : Not reported
AWP Activity ID : Not reported
Dt Activity Due For Completion : Not reported
Revised Due Date : Not reported
Date Activity Completed : 07201987
Est # Of Person-years To Complete : 0
Est. Size Of An Activity Code : Not reported
Site Status When Activity Commitment Made : REFRW
PROPERTY/SITE REFERRED TO RWQCB
Status Code Definition : 0
Cubic Yards Of Solids Removed At Completion : 0
Gallons Of Liquid Removed Upon Completion : 0
Cubic Yards Of Solids Treated Upon Completion : 0
Activity Deleted Via Commitmt/Completn Screen : Not reported
Facility ID : 41340028
AWP Activities Code : 3
DTSC Site Activity Code : PA
Activity Code Def : Not reported
AWP Activity ID : Not reported
Dt Activity Due For Completion : Not reported
Revised Due Date : Not reported
Date Activity Completed : 11031987
Est # Of Person-years To Complete : 0
Est. Size Of An Activity Code : Not reported
Site Status When Activity Commitment Made : REFRW
PROPERTY/SITE REFERRED TO RWQCB
Status Code Definition : 0
Cubic Yards Of Solids Removed At Completion : 0
Gallons Of Liquid Removed Upon Completion : 0
Activity Deleted Via Commitmt/Completn Screen : Not reported
Facility ID : 02111988
Special Program Code : CERCLA II
Comments Date : 02111988
Comments :
SUBMIT TO EPA EPA REC: SI MED BASED ON HISTORICAL
DISPOSAL PRACTICES AND ONSITE CONTAM
BY HVY METALS
FACILITY DRIVE-BY FURTHER RESEARCH INDICATED
SOIL DISCOLORATION OBSERVED, MORE THAN 5
55 GAL DRUMS ON-SITE, SITE ACCESSABLE TO
THE PUBLIC
INSPECTION(LOCAL) FOUR SURFACE SOIL SAMPLES COMPOSITED BY
ASP STAFF. ANALYTICAL RESULTS SHOWED
CADMIUM(5340 PPM) CHROMIUM(2480 PPM)
NICKEL(1560 PPM) LEAD(2760 PPM) AND ZINC
(2040 PPM)
INSPECTION(STATE) SAMPLES TAKEN BY ASP
INSPECTION(LOCAL) SAN MATEO CO ENVR HLTH: RELEASE OF WST
FINAL STRATEGY SITE REFERRED TO HMM/SEINF

EPA ID Number
Database(s)
REF

S101482215

ELECTRITE COMPANY, INC (Continued)
Site Status When Activity Commitment Made : REFRW
PROPERTY/SITE REFERRED TO RWQCB
Status Code Definition : 0
Cubic Yards Of Solids Removed At Completion : 0
Gallons Of Liquid Removed Upon Completion : 0
Cubic Yards Of Solids Treated Upon Completion : 0
Activity Deleted Via Commitmt/Completn Screen : Not reported
Facility ID : 41340028
AWP Activities Code : 2
DTSC Site Activity Code : SS
Activity Code Def : Not reported
AWP Activity ID : Not reported
Dt Activity Due For Completion : Not reported
Revised Due Date : Not reported
Date Activity Completed : 07201987
Est # Of Person-years To Complete : 0
Est. Size Of An Activity Code : Not reported
Site Status When Activity Commitment Made : REFRW
PROPERTY/SITE REFERRED TO RWQCB
Status Code Definition : 0
Cubic Yards Of Solids Removed At Completion : 0
Gallons Of Liquid Removed Upon Completion : 0
Cubic Yards Of Solids Treated Upon Completion : 0
Activity Deleted Via Commitmt/Completn Screen : Not reported
Facility ID : 41340028
AWP Activities Code : 3
DTSC Site Activity Code : PA
Activity Code Def : Not reported
AWP Activity ID : Not reported
Dt Activity Due For Completion : Not reported
Revised Due Date : Not reported
Date Activity Completed : 11031987
Est # Of Person-years To Complete : 0
Est. Size Of An Activity Code : Not reported
Site Status When Activity Commitment Made : REFRW
PROPERTY/SITE REFERRED TO RWQCB
Status Code Definition : 0
Cubic Yards Of Solids Removed At Completion : 0
Gallons Of Liquid Removed Upon Completion : 0
Activity Deleted Via Commitmt/Completn Screen : Not reported
Facility ID : 02111988
Special Program Code : CERCLA II
Comments Date : 02111988
Comments :
SUBMIT TO EPA EPA REC: SI MED BASED ON HISTORICAL
DISPOSAL PRACTICES AND ONSITE CONTAM
BY HVY METALS
FACILITY DRIVE-BY FURTHER RESEARCH INDICATED
SOIL DISCOLORATION OBSERVED, MORE THAN 5
55 GAL DRUMS ON-SITE, SITE ACCESSABLE TO
THE PUBLIC
INSPECTION(LOCAL) FOUR SURFACE SOIL SAMPLES COMPOSITED BY
ASP STAFF. ANALYTICAL RESULTS SHOWED
CADMIUM(5340 PPM) CHROMIUM(2480 PPM)
NICKEL(1560 PPM) LEAD(2760 PPM) AND ZINC
(2040 PPM)
INSPECTION(STATE) SAMPLES TAKEN BY ASP
INSPECTION(LOCAL) SAN MATEO CO ENVR HLTH: RELEASE OF WST
FINAL STRATEGY SITE REFERRED TO HMM/SEINF

Map ID
Direction
Distance
Elevation

Site

Database(s)

EPA ID Number

EPA ID Number

MAP FINDINGS

MAP FINDINGS

MAP FINDINGS

MAP FINDINGS

MAP FINDINGS

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MAP FINDINGS

MAP FINDINGS

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MAP FINDINGS

MAP FINDINGS

MAP FINDINGS

ELECTRITE PLATING COMPANY INC (Continued)
 Employee ID: EE0003181
 Initial Date: / /
 Facility Status: Conduct Remedial Investigation, develop feasibility study and approve Remedial Action Plan
 Lead Agency: 2
 CORTESE
 Region: CORTESE
 Fac Address 2: 1805 BAY RD
 Database(s)
 EPA ID Number: 1000181332
 EPA ID Number: N/A

GARCIA'S AUTO BODY
 1803 BAY RD
 E PALO ALTO, CA 94303
 Site 4 of 4 in cluster C
 SAN MATEO BI: SAN MATEO
 Region: SAN MATEO
 Facility ID: FA0026902
 Prog Element Code: GENERATES <27 GAL/YEAR
 Current Status: 1
 Database(s)
 EPA ID Number: S106034558
 EPA ID Number: N/A

ECONO AUTO SHOP
 1801 BAY RD
 EAST PALO ALTO, CA 94303
 Site 2 of 4 in cluster B
 HAZNET: HAZNET
 Region: SAN MATEO Co. BI
 Facility ID: S103962263
 EPA ID Number: N/A

C9
 1/8-1/4
 709 fl.
 Relative: Equal
 Actual: 17 fl.

B10
 1/8-1/4
 711 fl.
 Relative: Equal
 Actual: 17 fl.

B11
 1/8-1/4
 710 fl.
 Relative: Lower
 Actual: 13 fl.

B12
 1/8-1/4
 717 fl.
 Relative: Higher
 Actual: 18 fl.

KUNG PROPERTY
 1010 RUNNYMEDE ST
 EAST PALO ALTO, CA
 LUST San Mateo County:
 Facility ID: R00001878
 Local ID: 899019
 Employee ID: EE0003181
 Initial Date: 10/19/2001
 Facility Status: Preliminary site assessment
 Lead Agency: 41
 Region: SAN MATEO
 Case Type: Undefined
 Database(s)
 EPA ID Number: S106131273
 EPA ID Number: N/A

LEES BACKHOE SERVICES
 1800 BAY RD
 EAST PALO ALTO, CA 94303
 Site 3 of 4 in cluster B
 HAZNET: HAZNET
 Region: SAN MATEO Co. BI
 Facility ID: S103171231
 EPA ID Number: N/A

B&S TOWING & STORAGE
 1800 BAY RD R
 E PALO ALTO, CA 94303
 Site 4 of 4 in cluster B
 SAN MATEO BI: SAN MATEO
 Region: SAN MATEO
 Facility ID: FA0008949
 Prog Element Code: STORES MV FUELS OR WASTE ONLY
 Current Status: 1
 Database(s)
 EPA ID Number: S103171234
 EPA ID Number: N/A

B13
 1/8-1/4
 717 fl.
 Relative: Higher
 Actual: 18 fl.

B14
 1/8-1/4
 717 fl.
 Relative: Higher
 Actual: 18 fl.

B15
 1/8-1/4
 717 fl.
 Relative: Higher
 Actual: 18 fl.

B16
 1/8-1/4
 717 fl.
 Relative: Higher
 Actual: 18 fl.

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site
Database(s)
EPA ID Number
EPA ID Number

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site
Database(s)
EPA ID Number
EPA ID Number

14
East
1/8-1/4
724 ft.
Relative:
Lower
Actual:
14 ft.

1075 WEEKS STREET
1075 WEEKS STREET
EAST PALO ALTO, CA

SLIC Region 2:
Facility ID: SL0002020092
Region: 2
Facility Status: Not reported
Date Closed: Not reported
Local Case #: Not reported
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Confirmed: Not reported
Date Prelim Site Assmnt Workplan Submitted: Not reported
Date Preliminary Site Assessment Began: Not reported
Date Pollution Characterization Began: Not reported
Date Remediation Plan Submitted: Not reported
Date Remedial Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

CA SLIC
S106235098
N/A

15
North
1/8-1/4
774 ft.
Relative:
Lower
Actual:
16 ft.

BAY CITY BODY SHOP, INC
1856 BAY ROAD
EAST PALO ALTO, CA 94303

RCRIS:
Owner: GWEN GIPSON
(415) 555-1212
EPA ID: CAD982430704
Contact: ENVIRONMENTAL MANAGER
(415) 322-3187
Classification: Small Quantity Generator
TSDF Activities: Not reported
Violation Status: No violations found

RCRIS-SQG
1000455714
FINDS
CAD982430704

16
SW
1/8-1/4
816 ft.
Relative:
Equal
Actual:
17 ft.

MILES PROPERTY
872 RUNNYMEDE ST
EAST PALO ALTO, CA

LUST San Mateo County:
Facility ID: R00001896
Local ID: 899021
Employee ID: E00003181
Initial Date: 06/17/2002
Facility Status: Preliminary site assessment
Lead Agency: 41

LUST
S106131272
N/A

Region: SAN MATEO
Case Type: Undefined

17
East
1/8-1/4
815 ft.
Relative:
Lower
Actual:
13 ft.

PITCHER DRILLING
2447 PULGAS AVE
EAST PALO ALTO, CA 94303

Site 1 of 4 in cluster D

State LUST:
Cross Street: Not reported
City Leaked: 0
Case Number: Not reported
Reg Board: 2
Chemical: Regular Gasoline
Lead Agency: Local Agency
Local Agency: 41000L
Case Type: Other ground water affected
Status: Case Closed
Review Date: Not reported
Workplan: Not reported
Pollution Char: Not reported
Remed Action: Not reported
Monitoring: Not reported
Close Date: 2002-09-13 00:00:00
Release Date: Not reported
Cleanup Fund Id: Not reported
Discover Date: Not reported
Enforcement Dt: Not reported
Ent Type: NOR
Enter Date: Not reported
Funding: Not reported
Staff Initials: CI
How Discovered: Other Means
Interim: Not reported
Leak Cause: Unknown
Leak Source: Unknown
MTBE Date: 1965-01-01 00:0
Max MTBE GW: NRQ Parts per Billion
MTBE Tested: MTBE Detected. Site tested for MTBE & MTBE detected
Priority: Not reported
Local Case #: 890012
Beneficial: GWR
Staff: NK
GW Qualifier: Not reported
Max MTBE Soil: NRQ Parts per Million
Soil Qualifier: Not reported
Hydr Basin #: Not reported
Operator: Not reported
Oversight Prgm: LUST
Review Date: Not reported
Stop Date: Not reported
Work Suspended: Not reported
Responsible Party: RICHARD LAKE
RP Address: P.O. BOX 50367
Global Id: T0608100763
Org Name: Not reported
Contact Person: Not reported
MTBE Conc: 2
Water Fuel: Not reported
Water System Name: Not reported

LUST
S102267997
Cortese
N/A

Confirm Leak: Not reported
Prelim Assess: Not reported
Remed Plan: Not reported

Map ID
Direction
Distance
Elevation

Site

MAP FINDINGS

MAP FINDINGS

Database(s)
EPA ID Number

Database(s)
EPA ID Number

PITCHER DRILLING (Continued)

Well Name: Not reported
Distance To LUST: 1
Waste Discharge Global ID: Not reported
Waste Disch Assigned Name: Not reported
LUST Region 2:
Region: 2
Case Number: 890012
Facility ID: Not reported
Facility Status: Case Closed
How Discovered: OM
Leak Cause: Unknown
Leak Source: Unknown
Date Leak Confirmed: Not reported
Prelim. Site Assessment Workplan Submitted: Not reported
Preliminary Site Assessment Began: Not reported
Pollution Characterization Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Remediation Action Underway: Not reported

LUST San Mateo County:
Facility ID: RO0001202
Local ID: 890012
Employee ID: EE0003181
Initial Date: 02/03/1994
Facility Status: Certification of Closure
Lead Agency: 41
CORTESE:
Region: CORTESE
Fac Address 2: 2447 PULGAS AVE

Region: SAN MATEO
Case Type: Other ground water affected

D18
ENE
1/8-1/4
815 ft.

Relative:
Lower
Actual:
13 ft.

R E BORRMANN'S
2450 PULGAS AVE
EAST PALO ALTO, CA 94303

Relative:
Lower
Actual:
13 ft.

LUST San Mateo County:
Facility ID: RO0000319
Local ID: 890006
Employee ID: EE0003181
Initial Date: 11/01/1990
Facility Status: Certification of Closure
Lead Agency: 2

Region: SAN MATEO
Case Type: Other ground water affected

D19
ENE
1/8-1/4
815 ft.

Relative:
Lower
Actual:
13 ft.

R E BORRMANN'S
2450 PULGAS AVE
EAST PALO ALTO, CA 94303

Relative:
Lower
Actual:
13 ft.

LUST San Mateo County:
Facility ID: RO0000319
Local ID: 890006
Employee ID: EE0003181
Initial Date: 11/01/1990
Facility Status: Certification of Closure
Lead Agency: 2

Region: SAN MATEO
Case Type: Other ground water affected

S102267997

D20
ENE
1/8-1/4
815 ft.

Relative:
Lower
Actual:
13 ft.

R E BORRMANN'S STEEL CO. INC.
2450 PULGAS AVE
EAST PALO ALTO, CA 94303
Site 4 of 4 in cluster D
UST HIST:
Facility ID: 52440
Total Tanks: 2
Owner Address: 2450 PULGAS AVE.
EAST PALO ALTO, CA 94303
PRODUCT
Tank Used for: 1
Tank Num: 1
Tank Capacity: 0001000
Type of Fuel: REGULAR
Leak Detection: Stock Inventor
Contact Name: R.E. BORRMANN
Facility Type: Other

Facility ID: 52440
Total Tanks: 2
Owner Address: 2450 PULGAS AVE.
EAST PALO ALTO, CA 94303
PRODUCT
Tank Used for: 2
Tank Num: 2
Tank Capacity: 0001000
Type of Fuel: REGULAR
Leak Detection: Stock Inventor
Contact Name: R.E. BORRMANN
Facility Type: Other

Owner Name: R.E. BORRMANN'S STEEL CO. INC.
Region: STATE

Container Num: 1
Year Installed: Not reported
Tank Construction: Not Reported
Telephone: (415) 324-1654
Other Type: WAREHOUSE

Owner Name: R.E. BORRMANN'S STEEL CO. INC.
Region: STATE

Container Num: 1
Year Installed: Not reported
Tank Construction: Not Reported
Telephone: (415) 324-1654
Other Type: WAREHOUSE

E21
NE
1/8-1/4
846 ft.

Relative:
Lower
Actual:
13 ft.

BAINS MOVING SERVICES, INC
2470 PULGAS
E PALO ALTO, CA 94303
Site 1 of 2 in cluster E

Relative:
Lower
Actual:
13 ft.

SAN MATEO BI:
Region: SAN MATEO
Facility ID: FA0009863
Prog Element Code: STORES MV FUELS OR WASTE ONLY
Current Status: 1

Region: SAN MATEO
Facility ID: FA0009863
Prog Element Code: GENERATES & RECYCLES WASTE OIL/SOLVENT
Current Status: 1

San Mateo Co. BI S10371274
N/A

E22
NE
1/8-1/4
880 ft.

Relative:
Lower
Actual:
13 ft.

PECK & HILLER
2479 PULGAS AVE
EAST PALO ALTO, CA
Site 2 of 2 in cluster E

Relative:
Lower
Actual:
13 ft.

State LUST:
Cross Street: Not reported
Qty Leaked: Not reported
Case Number: 41-0405
Reg Board: 2
Chemical: Gasoline
Lead Agency: Regional Board

LUST S102435047
Cortese N/A

MAP FINDINGS

MAP FINDINGS

MAP FINDINGS

MAP FINDINGS

MAP FINDINGS

MAP FINDINGS

MAP FINDINGS

MAP FINDINGS

MAP FINDINGS

MAP FINDINGS

MAP FINDINGS

MAP FINDINGS

MAP FINDINGS

MAP FINDINGS

Map ID
Direction
Distance
Elevation
Site

EDR ID Number
EPA ID Number

Database(s)

Map ID
Direction
Distance
Elevation
Site

EDR ID Number
EPA ID Number

Database(s)

PECK & HILLER (Continued)
S102435047

PECK & HILLER (Continued)
S102435047

PECK & HILLER (Continued)
S102435047

Local Agency : 41000L
 Case Type: Other ground water affected
 Status: Case Closed
 Abate Method: No action taken - no action has as yet been taken at the site
 Review Date: Not reported
 Workplan: 1992-03-25 00:00:00
 Pollution Char: Not reported
 Remed Action: Not reported
 Monitoring: Not reported
 Close Date: 1997-03-20 00:00:00
 Release Date: Not reported
 Cleanup Fund Id: Not reported
 Discover Date: Not reported
 Enforcement Dt: Not reported
 Enf Type: Not reported
 Funding: Federal Funds
 Staff Initials: CI
 How Discovered: Tank Closure
 How Stopped: Not reported
 Interim: No
 Leak Cause: Structure Failure
 Leak Source: Tank
 MTBE Date: Not reported
 Max MTBE GW: Not reported
 MTBE Tested: Site NOT Tested for MTBE, includes Unknown and Not Analyzed.
 Priority: Not reported
 Local Case #: 890008
 Beneficial: MEJ
 Staff: Not reported
 GY Qualifier: Not reported
 Max MTBE Soil: Not reported
 Soil Qualifier: Not reported
 Hydr Basin #: San Mateo Basin (2-9)
 Operator: Not reported
 Oversight Prgm: LUST
 Review Date: 1997-04-22 00:00:00
 Stop Date: Not reported
 Work Suspended: No
 Responsible Party: BLANK RP
 RP Address: Not reported
 Global Id: T0608100386
 Org Name: Not reported
 Contact Person: Not reported
 MTBE Conc: 0
 Mibe Fuel: 1
 Water System Name: Not reported
 Well Name: Not reported
 Distance To LUST: 1
 Waste Discharge Global ID: Not reported
 Waste Disch Assigned Name: Not reported

Local Agency : 41000L
 Case Type: Other ground water affected
 Status: Case Closed
 Abate Method: No action taken - no action has as yet been taken at the site
 Review Date: Not reported
 Workplan: 1992-03-25 00:00:00
 Pollution Char: Not reported
 Remed Action: Not reported
 Monitoring: Not reported
 Close Date: 1997-03-20 00:00:00
 Release Date: Not reported
 Cleanup Fund Id: Not reported
 Discover Date: Not reported
 Enforcement Dt: Not reported
 Enf Type: Not reported
 Funding: Federal Funds
 Staff Initials: CI
 How Discovered: Tank Closure
 How Stopped: Not reported
 Interim: No
 Leak Cause: Structure Failure
 Leak Source: Tank
 MTBE Date: Not reported
 Max MTBE GW: Not reported
 MTBE Tested: Site NOT Tested for MTBE, includes Unknown and Not Analyzed.
 Priority: Not reported
 Local Case #: 890008
 Beneficial: MEJ
 Staff: Not reported
 GY Qualifier: Not reported
 Max MTBE Soil: Not reported
 Soil Qualifier: Not reported
 Hydr Basin #: San Mateo Basin (2-9)
 Operator: Not reported
 Oversight Prgm: LUST
 Review Date: 1997-04-22 00:00:00
 Stop Date: Not reported
 Work Suspended: No
 Responsible Party: BLANK RP
 RP Address: Not reported
 Global Id: T0608100386
 Org Name: Not reported
 Contact Person: Not reported
 MTBE Conc: 0
 Mibe Fuel: 1
 Water System Name: Not reported
 Well Name: Not reported
 Distance To LUST: 1
 Waste Discharge Global ID: Not reported
 Waste Disch Assigned Name: Not reported

Local Agency : 41000L
 Case Type: Other ground water affected
 Status: Case Closed
 Abate Method: No action taken - no action has as yet been taken at the site
 Review Date: Not reported
 Workplan: 1992-03-25 00:00:00
 Pollution Char: Not reported
 Remed Action: Not reported
 Monitoring: Not reported
 Close Date: 1997-03-20 00:00:00
 Release Date: Not reported
 Cleanup Fund Id: Not reported
 Discover Date: Not reported
 Enforcement Dt: Not reported
 Enf Type: Not reported
 Funding: Federal Funds
 Staff Initials: CI
 How Discovered: Tank Closure
 How Stopped: Not reported
 Interim: No
 Leak Cause: Structure Failure
 Leak Source: Tank
 MTBE Date: Not reported
 Max MTBE GW: Not reported
 MTBE Tested: Site NOT Tested for MTBE, includes Unknown and Not Analyzed.
 Priority: Not reported
 Local Case #: 890008
 Beneficial: MEJ
 Staff: Not reported
 GY Qualifier: Not reported
 Max MTBE Soil: Not reported
 Soil Qualifier: Not reported
 Hydr Basin #: San Mateo Basin (2-9)
 Operator: Not reported
 Oversight Prgm: LUST
 Review Date: 1997-04-22 00:00:00
 Stop Date: Not reported
 Work Suspended: No
 Responsible Party: BLANK RP
 RP Address: Not reported
 Global Id: T0608100386
 Org Name: Not reported
 Contact Person: Not reported
 MTBE Conc: 0
 Mibe Fuel: 1
 Water System Name: Not reported
 Well Name: Not reported
 Distance To LUST: 1
 Waste Discharge Global ID: Not reported
 Waste Disch Assigned Name: Not reported

Structure Failure
 Tank
 Leak Cause: Not reported
 Leak Source: Not reported
 Prelim. Site Assessment Wokplan Submitted: 3/25/1992
 Preliminary Site Assessment Began: Not reported
 Pollution Characterization Plan Submitted: Not reported
 Date Remediation Action Underway: Not reported

LUST San Mateo County:
 Facility ID: R00000055
 Local ID: 890008
 Employee ID: EE0003181
 Initial Date: 09/04/1991
 Facility Status: Certification of Closure
 Lead Agency: 2

CORTESE
 Region: SAN MATEO
 Case Type: Other ground water affected
 Fac Address 2: 24779 PULGAS AVE

Structure Failure
 Tank
 Leak Cause: Not reported
 Leak Source: Not reported
 Prelim. Site Assessment Wokplan Submitted: 3/25/1992
 Preliminary Site Assessment Began: Not reported
 Pollution Characterization Plan Submitted: Not reported
 Date Remediation Action Underway: Not reported

LUST San Mateo County:
 Facility ID: R00000055
 Local ID: 890008
 Employee ID: EE0003181
 Initial Date: 09/04/1991
 Facility Status: Certification of Closure
 Lead Agency: 2

CORTESE
 Region: SAN MATEO
 Case Type: Other ground water affected
 Fac Address 2: 24779 PULGAS AVE

Structure Failure
 Tank
 Leak Cause: Not reported
 Leak Source: Not reported
 Prelim. Site Assessment Wokplan Submitted: 3/25/1992
 Preliminary Site Assessment Began: Not reported
 Pollution Characterization Plan Submitted: Not reported
 Date Remediation Action Underway: Not reported

LUST San Mateo County:
 Facility ID: R00000055
 Local ID: 890008
 Employee ID: EE0003181
 Initial Date: 09/04/1991
 Facility Status: Certification of Closure
 Lead Agency: 2

CORTESE
 Region: SAN MATEO
 Case Type: Other ground water affected
 Fac Address 2: 24779 PULGAS AVE

F23
 NE
 1/8-1/4
 903 ft.
 Relative:
 Lower
 Actual:
 13 ft.

UST HIST:
 Facility ID: 18245
 Total Tanks: 1
 Owner Address: K1985 LATHAM ST.
 MOUNTAIN VIEW, CA 94040
 PRODUCT
 Tank Used for: 1
 Tank Num: 00001000
 Tank Capacity: UNLEADED
 Type of Fuel: Visual
 Leak Detection: DON PHILLIPS
 Contact Name: Other
 Facility Type: Other

Owner Name: PECK & HILLER CO.
 Region: STATE

Container Num: 1
 Year Installed: 1975
 Tank Construction: Not Reported
 Telephone: (415) 964-5800
 Other Type: CONSTRUCTION CONT.

F24
 NE
 1/8-1/4
 903 ft.
 Relative:
 Lower
 Actual:
 13 ft.

UST HIST:
 Facility ID: 18245
 Total Tanks: 1
 Owner Address: K1985 LATHAM ST.
 MOUNTAIN VIEW, CA 94040
 PRODUCT
 Tank Used for: 1
 Tank Num: 00001000
 Tank Capacity: UNLEADED
 Type of Fuel: Visual
 Leak Detection: DON PHILLIPS
 Contact Name: Other
 Facility Type: Other

Owner Name: PECK & HILLER CO.
 Region: STATE

Container Num: 1
 Year Installed: 1975
 Tank Construction: Not Reported
 Telephone: (415) 964-5800
 Other Type: CONSTRUCTION CONT.

F23
 NE
 1/8-1/4
 903 ft.
 Relative:
 Lower
 Actual:
 13 ft.

UST HIST:
 Facility ID: 18245
 Total Tanks: 1
 Owner Address: K1985 LATHAM ST.
 MOUNTAIN VIEW, CA 94040
 PRODUCT
 Tank Used for: 1
 Tank Num: 00001000
 Tank Capacity: UNLEADED
 Type of Fuel: Visual
 Leak Detection: DON PHILLIPS
 Contact Name: Other
 Facility Type: Other

Owner Name: PECK & HILLER CO.
 Region: STATE

Container Num: 1
 Year Installed: 1975
 Tank Construction: Not Reported
 Telephone: (415) 964-5800
 Other Type: CONSTRUCTION CONT.

PECK & HILLER CO
 2483 PULGAS
 E PALO ALTO, CA 94303
 Site 2 of 2 in cluster F
 SAN MATEO BI:
 Region: SAN MATEO
 Facility ID: FA0018321
 Prog Element Code: GENERATES <27 GAL/YEAR
 Current Status: 1

PECK & HILLER CO
 2483 PULGAS
 E PALO ALTO, CA 94303
 Site 2 of 2 in cluster F
 SAN MATEO BI:
 Region: SAN MATEO
 Facility ID: FA0018321
 Prog Element Code: GENERATES <27 GAL/YEAR
 Current Status: 1

PECK & HILLER CO
 2483 PULGAS
 E PALO ALTO, CA 94303
 Site 2 of 2 in cluster F
 SAN MATEO BI:
 Region: SAN MATEO
 Facility ID: FA0018321
 Prog Element Code: GENERATES <27 GAL/YEAR
 Current Status: 1

LUST Region 2:
 2
 890008
 Case Number:
 41-0405
 Facility Id:
 Case Closed
 How Discovered:
 TC

LUST Region 2:
 2
 890008
 Case Number:
 41-0405
 Facility Id:
 Case Closed
 How Discovered:
 TC

LUST Region 2:
 2
 890008
 Case Number:
 41-0405
 Facility Id:
 Case Closed
 How Discovered:
 TC

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Database(s)
EPA ID Number

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Database(s)
EPA ID Number

G25
NNE
1/8-1/4
1063 ft.
RAVENSWOOD INDUSTRIAL AREA
COR OF BAYROAD & ILLINOIS AVE.
E PALO ALTO, CA 94303

Relative:
Lower

CERCLIS Classification Data:
Site Incident Category: Not reported
Non NPL Status: NFRAP
Ownership Status: Unknown
Contact: Jere Johnson
Contact Title: Not reported
Site Description: 12/01: Brownfields

FINDS:

Other Pertinent Environmental Activity Identified at Site:
Comprehensive Environmental Response, Compensation and Liability Information System

Federal Facility: Not a Federal Facility
NPL Status: Not on the NPL
Contact Tel: (415) 972-3094

CERCLIS
FINDS
1001115047
CA0001318245

CAL-SPRAY, INC (Continued)

Gepaid: CAD981451214
TSD EPA ID: CAD009452657
Gen County: San Mateo
Tsd County: San Mateo
Tons: 1.0000
Waste Category: Other organic solids
Disposal Method: Disposal, Other
Contact: JOHN GARCIA
Telephone: (000) 000-0000
Mailing Address: 1905 BAY RD
PALO ALTO, CA 94303
County: San Mateo

Gepaid: CAD981451214
TSD EPA ID: CAD009452657
Gen County: San Mateo
Tsd County: San Mateo
Tons: .2293
Waste Category: Unspecified solvent mixture Waste
Disposal Method: Not reported
Contact: JOHN GARCIA
Telephone: (000) 000-0000
Mailing Address: 1905 BAY RD
PALO ALTO, CA 94303
County: San Mateo

G26
NNE
1/8-1/4
1098 ft.
CAL-SPRAY, INC
1905 BAY RD
EAST PALO ALTO, CA 94303

Relative:
Lower

RCRIS:
Owner: JOHN GARCIA
EPA ID: (415) 555-1212
CAD981451214
Contact: ENVIRONMENTAL MANAGER
(415) 325-0096

Classification: Small Quantity Generator
TSDF Activities: Not reported
Violation Status: No violations found

RCRIS-SQG
FINDS
HAZNET
1000139643
CAD981451214
San Mateo Co. BI

Gepaid: CAD981451214
TSD EPA ID: CAD009452657
Gen County: San Mateo
Tsd County: San Mateo
Tons: .8000
Waste Category: Other organic solids
Disposal Method: Recycler
Contact: JOHN GARCIA
Telephone: (000) 000-0000
Mailing Address: 1905 BAY RD
PALO ALTO, CA 94303
County: San Mateo

FINDS:

Other Pertinent Environmental Activity Identified at Site:
National Emissions Inventory
National Toxics Inventory
Resource Conservation and Recovery Act Information system

HAZNET:
Gepaid: CAD981451214
TSD EPA ID: CAD009452657
Gen County: San Mateo
Tsd County: San Mateo
Tons: .6879
Waste Category: Unspecified solvent mixture Waste
Disposal Method: Disposal, Other
Contact: JOHN GARCIA
Telephone: (000) 000-0000
Mailing Address: 1905 BAY RD
PALO ALTO, CA 94303
County: San Mateo

Click this hotwordlink while viewing on your computer to access
17 additional CA HAZNET record(s) in the EDR Site Report.

SAN MATEO BI:
Region:
Facility ID:
Prog Element Code:

SAN MATEO
FA0018334
STORES HAZ MAT <3,499GAL,27,999LB,13,998FT3

Map ID	Direction	Distance	Elevation	Site	Database(s)	EDR ID Number	EPA ID Number
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MAP FINDINGS

27
WSW
 1/8-1/4
 1106 ft.
 Relative: Higher
 Actual: 18 ft.

CAL-SPRAY, INC (Continued)
 Current Status : 1
 Region: SAN MATEO
 Facility ID: FA0018334
 Prog Element Code: GEN <1 TONS HAZ WASTE/RY
 Current Status : 1

NARITA PROPERTY
 806 RUNNYMEDE ST
 EAST PALO ALTO, CA
 LUST S106131271
 NIA

Other: San Mateo County:
 Facility ID: R00001870
 Local ID: 899018
 Employee ID: EE0003181
 Initial Date: 06/07/2001
 Facility Status: Conduct Remedial Investigation, develop feasibility study and approve Remedial Action Plan
 Lead Agency: 41

Region: SAN MATEO
 Case Type: Undefined

H28
 East
 1/8-1/4
 1153 ft.
 Relative: Lower
 Actual: 11 ft.

CAL-MAC
 1175 WEEKS ST
 EAST PALO ALTO, CA
 LUST S106131274
 NIA

Site 1 of 3 in cluster H
 LUST San Mateo County:
 Facility ID: R00001466
 Local ID: RW00CB
 Employee ID: EE0003181
 Initial Date: / /
 Facility Status: Certification of Closure
 Lead Agency: 2

Region: SAN MATEO
 Case Type: Other ground water affected

H29
 East
 1/8-1/4
 1161 ft.
 Relative: Lower
 Actual: 11 ft.

TORRES PRINTEX
 1175 WEEKS AVE
 E PALO ALTO, CA 94303
 LUST S103892369
 NIA

Site 2 of 3 in cluster H
 SAN MATEO BI:
 Region: SAN MATEO
 Facility ID: FA0025448
 Prog Element Code: STORES MV FUELS OR WASTE ONLY
 Current Status : 1

Region: SAN MATEO
 Facility ID: FA0025448
 Prog Element Code: GENERATES & RECYCLES WASTE OIL/SOLVENT
 Current Status : 1

H30
 East
 1/8-1/4
 1161 ft.
 Relative: Lower
 Actual: 11 ft.

SHELL OIL CO
 1175 WEEKS ST
 E PALO ALTO, CA 94303
 LUST S106131271
 NIA

Site 3 of 3 in cluster H
 RCRIS-SQG FINDS CAR000041731

Owner: EQUILON ENTERPRISES L L C
 EPA ID: (713) 241-2258
 Contact: SONDR A BIENVENU
 (713) 241-2258

Classification: Small Quantity Generator
 TSDF Activities: Not reported
 Violation Status: No violations found

Other: Pertinent Environmental Activity Identified at Site:
 Resource Conservation and Recovery Act Information system

I31
 North
 1/8-1/4
 1208 ft.
 Relative: Equal
 Actual: 17 ft.

JS PRODUCT PAINTING CO INC
 75 DEMETER ST
 E PALO ALTO, CA 94303
 LUST S106203578
 NIA

Site 1 of 3 in cluster I
 SAN MATEO BI:
 Region: SAN MATEO
 Facility ID: FA0009893
 Prog Element Code: GEN 1-5 TONS HAZ WASTE/RY
 Current Status : 1

I32
 North
 1/8-1/4
 1208 ft.
 Relative: Equal
 Actual: 17 ft.

JS PRODUCT PAINTING CO INC
 75 DEMETER ST
 E PALO ALTO, CA 94303
 LUST S106203587
 NIA

Site 2 of 3 in cluster I
 SAN MATEO BI:
 Region: SAN MATEO
 Facility ID: FA0009893
 Prog Element Code: STORES HAZ MAT <3,4995AL,27,995LB,13,995FT3
 Current Status : 1

I33
 North
 1/8-1/4
 1212 ft.
 Relative: Equal
 Actual: 17 ft.

J'S PRODUCT PAINTING CO,INC
 75 DEMETER STREET
 EAST PALO ALTO, CA 94303
 LUST S106131271
 NIA

Site 3 of 3 in cluster I
 RCRIS-SQG FINDS CAR000041731

Region: SAN MATEO
 Facility ID: FA0025448
 Prog Element Code: GENERATES & RECYCLES WASTE OIL/SOLVENT
 Current Status : 1

Map ID
Direction
Distance
Elevation

MAP FINDINGS

EDR ID Number
EPA ID Number
Database(s)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

EDR ID Number
EPA ID Number
Database(s)

J'S PRODUCT PAINTING CO,INC (Continued)

1000128812

J'S PRODUCT PAINTING CO,INC (Continued)

1000128812

RCRIS:
Owner: JACK BARNES
EPA ID: CAD982371858
Contact: ENVIRONMENTAL MANAGER
Classification: Small Quantity Generator
TSDF Activities: Not reported
Violation Status: No violations found

Gepaid: CAD982371858
TSD EPA ID: Not reported
Gen County: San Mateo
Tsd County: San Mateo
Tons: 0.22
Waste Category: Paint sludge
Disposal Method: Treatment, Incineration
Contact: DAN BARNES
Telephone: (650) 324-3477
Mailing Address: PO BOX 2526
MENLO PARK, CA 94026
County: Not reported

FINDS:
Other Pertinent Environmental Activity Identified at Site:
National Emissions Inventory
National Emissions Trends
National Toxics Inventory
Resource Conservation and Recovery Act Information system

Gepaid: CAD982371858
TSD EPA ID: CAD009452657
Gen County: San Mateo
Tsd County: San Mateo
Tons: 1500
Waste Category: Other empty containers 30 gallons or more
Disposal Method: Recycler
Contact: J'S PRODUCT PAINTING CO INC
Telephone: (650) 324-3477
Mailing Address: PO BOX 2526
MENLO PARK, CA 94026
County: San Mateo

HAZNET:
Gepaid: CAD982371858
TSD EPA ID: CAD009452657
Gen County: San Mateo
Tsd County: San Mateo
Tons: 1.3760
Waste Category: Paint sludge
Disposal Method: Recycler
Contact: J'S PRODUCT PAINTING CO INC
Telephone: (650) 324-3477
Mailing Address: PO BOX 2526
MENLO PARK, CA 94026
County: San Mateo

Gepaid: CAD982371858
TSD EPA ID: CAD009452657
Gen County: San Mateo
Tsd County: San Mateo
Tons: 1500
Waste Category: Other empty containers 30 gallons or more
Disposal Method: Recycler
Contact: J'S PRODUCT PAINTING CO INC
Telephone: (650) 324-3477
Mailing Address: PO BOX 2526
MENLO PARK, CA 94026
County: San Mateo

Click this hyperlink to view on your computer to access 3 additional CA HAZNET record(s) in the EDR Site Report.

EMISSIONS:

Facility ID: 1434
Air District Code: BA
SIC Code: 3479
Total Priority Score: Not reported
Health Risk Assessment: Not reported
Non-cancer Chronic Haz Index: Not reported
Non-cancer Acute Haz Index: Not reported
Air Basin: SF
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
County Code: 41
County ID: 41

34
NNE
1/8-1/4
1236 ft.

IWASAKI NURSERY
2519 PULGAS AVE
EAST PALO ALTO, CA 94303

HAZNET S101303093
LUST N/A
Correse

Relative:
Lower
Actual:
14 ft.

State LUST:
Cross Street: Not reported
Qty Leaked: Not reported
Case Number: 41-0149
Reg Board: 2
Chemical: Misc. Motor Vehicle Fuels
Lead Agency: Regional Board
Local Agency: 41000L
Case Type: Other ground water affected
Status: Case Closed
Abate Method: Excavate and Treat - remove contaminated soil and treat (includes spreading or land farming)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

EDR ID Number
EPA ID Number
Database(s)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

EDR ID Number
EPA ID Number
Database(s)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

EPA ID Number
Database(s)

EPA ID Number
Database(s)

MAP FINDINGS

EPA ID Number
Database(s)

IWASAKI NURSERY (Continued)

Review Date: 1996-08-28 00:00:00
Workplan: Not reported
Pollution Char: Not reported
Remed Action: Not reported
Monitoring: Not reported
Close Date: 1997-05-08 00:00:00
Release Date: Not reported
Cleanup Fund Id: Not reported
Discover Date: Not reported
Enforcement Dt: Not reported
Earl Type: Not reported
Funding: Federal Funds
Staff Initials: CI
How Discovered: Tank Closure
Interim: Yes
Leak Cause: Structure Failure
Leak Source: Tank
MTBE Date: Not reported
Max MTBE GW: Not reported
MTBE Tested: Not reported
Leak Case #: 890010
Remed Case #: Not reported
Site: MEJ
GIV Qualifier: Not reported
Max MTBE Soil: Not reported
Soil Qualifier: Not reported
Hydr Basin #: San Mateo Basin (2-9)
Operator: Not reported
Oversight Firm: LUST
Review Date: 1999-03-09 00:00:00
Stop Date: Not reported
Work Suspended 30
Responsible Party: BLANK RP
RP Address: Not reported
Global Id: T0508100141
Cig Name: Not reported
Contact Person: Not reported
MTBE Conc: 0
Mbe Fuel: 0
Water System Name: Not reported
Well Name: Not reported
Distance To LUST: 0
Waste Discharge Global ID: Not reported
Waste Disch Assigned Name: Not reported

LUST Region 2:
2
Case Number: 890010
Facility Id: 41-0149
Facility Status: Case Closed
How Discovered: TC
Leak Cause: Structure Failure
Leak Source: Tank
Date Leak Confirmed: 8/28/1996
Prelim. Site Assessment Workplan Submitted: Not reported

IWASAKI NURSERY (Continued)

Preliminary Site Assessment Began: 1996-08-28 00:00:00
Pollution Characterization Began: Not reported
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Remediation Action Underway: Not reported
LUST San Mateo County:
Facility ID: R00000801
Local ID: 890010
Employee ID: EE0003181
Initial Date: 11/16/1992
Facility Status: Certification of Closure
Lead Agency: 2
HAZNET:
Gepaid: CAC000903024
TSD EPA ID: CAL000027741
Gen County: San Mateo
Tsd County: 5
Tons: 3.3712
Waste Category: Asbestos-containing waste
Disposal Method: Disposal, Land Fill
Contact: EMMA IWASAKI
Telephone: (000) 000-0000
Mailing Address: 2519 PULGAS AV
EAST PALO ALTO, CA 94303
County: San Mateo
Gepaid: CAC000919480
TSD EPA ID: CAD004771168
Gen County: San Mateo
Tsd County: San Francisco
Tons: 5.0000
Waste Category: Other empty containers 30 gallons or more
Disposal Method: Recycler
Contact: Not reported
Telephone: (000) 000-0000
Mailing Address: 2519 PULGAS AVENUE
EAST PALO ALTO, CA 94303
County: San Mateo
CORTESE:
Region: CORTESE
Fac Address 2: 2519 PULGAS AVE

35
North
1/8-1/4
1265 ft.
Relative:
Lower
Actual:
15 ft.

SAT IWASAKI NSL, INC.
2519 PULGAS INC.
EAST PALO ALTO, CA 94303

UST HIST:
Facility ID: 28929
Total Tanks: 3
Owner Address: 2519 PULGAS INC.
E. PALO ALTO, CA 94303
Tank Used for: PRODUCT
Tank Num: 1
Tank Capacity: 00010000
Type of Fuel: DIESEL
Leak Detection: None
Contact Name: SAT IWASAKI

Owner Name: SAT IWASAKI NSY INC.
Region: STATE
Container Num: 1
Year Installed: 1975
Tank Construction: 1/4 inches
Leak Detection: None
Telephone: (415) 323-3787

IWASAKI NURSERY (Continued)

Preliminary Site Assessment Began: Not reported
Pollution Characterization Began: Not reported
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Remediation Action Underway: Not reported
LUST San Mateo County:
Facility ID: R00000801
Local ID: 890010
Employee ID: EE0003181
Initial Date: 11/16/1992
Facility Status: Certification of Closure
Lead Agency: 2
HAZNET:
Gepaid: CAC000903024
TSD EPA ID: CAL000027741
Gen County: San Mateo
Tsd County: 5
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Waste Category: Asbestos-containing waste
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Mailing Address: 2519 PULGAS AV
EAST PALO ALTO, CA 94303
County: San Mateo
Gepaid: CAC000919480
TSD EPA ID: CAD004771168
Gen County: San Mateo
Tsd County: San Francisco
Tons: 5.0000
Waste Category: Other empty containers 30 gallons or more
Disposal Method: Recycler
Contact: Not reported
Telephone: (000) 000-0000
Mailing Address: 2519 PULGAS AVENUE
EAST PALO ALTO, CA 94303
County: San Mateo
CORTESE:
Region: CORTESE
Fac Address 2: 2519 PULGAS AVE

35
North
1/8-1/4
1265 ft.
Relative:
Lower
Actual:
15 ft.

SAT IWASAKI NSL, INC.
2519 PULGAS INC.
EAST PALO ALTO, CA 94303

UST HIST:
Facility ID: 28929
Total Tanks: 3
Owner Address: 2519 PULGAS INC.
E. PALO ALTO, CA 94303
Tank Used for: PRODUCT
Tank Num: 1
Tank Capacity: 00010000
Type of Fuel: DIESEL
Leak Detection: None
Contact Name: SAT IWASAKI

Owner Name: SAT IWASAKI NSY INC.
Region: STATE
Container Num: 1
Year Installed: 1975
Tank Construction: 1/4 inches
Leak Detection: None
Telephone: (415) 323-3787

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

MAP FINDINGS

EDR ID Number
EPA ID Number

Databases(s)

SAT IWASAKI NSL, INC. (Continued)
 Facility Type: Other
 Facility ID: 28929
 Total Tanks: 3
 Owner Address: 2519 PULGAS INC.
 E. PALO ALTO, CA 94303
 PRODUCT
 Tank Num: 2
 Tank Capacity: 00002000
 Type of Fuel: DIESEL
 Leak Detection: None
 Contact Name: SAT IWASAKI
 Facility Type: Other
 Facility ID: 28929
 Total Tanks: 3
 Owner Address: 2519 PULGAS INC.
 E. PALO ALTO, CA 94303
 PRODUCT
 Tank Num: 3
 Tank Capacity: 00001000
 Type of Fuel: UNLEADED
 Leak Detection: None
 Contact Name: SAT IWASAKI
 Facility Type: Other

MIZUFUNE NURSERY (Continued)
 Leak Cause: Unknown
 Leak Source: Unknown
 MTBE Date: Not reported
 Max MTBE GW: Not reported
 MTBE Tested: Not Required to be Tested.
 Priority: Not reported
 Local Case #: 890011
 Beneficial: GWR
 Staff: NK
 GW Qualifier: Not reported
 Max MTBE Soil: Not reported
 Soil Qualifier: Not reported
 Hydr. Basin #: Not reported
 Operator: Not reported
 Oversight Prgm: LUST
 Review Date: Not reported
 Stop Date: Not reported
 Work Suspended: Not reported
 Responsible Party: GEORGE NARITA
 RP Address: 831 LOMA VERDE AVE.
 Global ID: T0608100679
 Orig Name: Not reported
 Contact Person: Not reported
 MTBE Conc: 0
 Mibe Fuel: 0
 Water System Name: Not reported
 Well Name: Not reported
 Distance To Lust: 0
 Waste Discharge Global ID: Not reported
 Waste Disch Assigned Name: Not reported

J36
WSW
1/4-1/2
1361 ft.
Relative:
Higher
Actual:
19 ft.

LUST S103817235
N/A

State LUST:
 Cross Street: Not reported
 City Leaked: 0
 Case Number: Not reported
 Reg Board: 2
 Chemical: Misc. Motor Vehicle Fuels
 Local Agency: 41000L
 Status: Other ground water affected
 Review Date: Case Closed
 Workplan: Not reported
 Pollution Char: Not reported
 Remed Action: Not reported
 Monitoring: Not reported
 Close Date: 1985-12-11 00:00:00
 Release Date: Not reported
 Cleanup Fund Id: Not reported
 Discover Date: Not reported
 Enforcement D1: Not reported
 Enf Type: NOR
 Enter Date: Not reported
 Funding: CI
 Staff Initials: OM
 How Stopped: Other Means
 Interim: Not reported

LUST Region 2:
 Region: 2
 Case Number: 890011
 Facility ID: Not reported
 Facility Status: Case Closed
 How Discovered: OM
 Leak Cause: Unknown
 Leak Source: Not reported
 Date Leak Confirmed: Not reported
 Prelim. Site Assessment Workplan Submitted: Not reported
 Pollution Characterization Began: Not reported
 Pollution Remediation Plan Submitted: Not reported
 Date Remediation Action Underway: Not reported
 Date Remediation Action Underway: Not reported

J37
WSW
1/4-1/2
1361 ft.
Relative:
Higher
Actual:
19 ft.

MIZUFUNE NURSERY
 736 RUNNYMEDE
 EAST PALO ALTO, CA 94303
 Site 2 of 2 in cluster J
 LUST San Mateo County:
 Facility ID: R00000802
 Local ID: 890011
 Employee ID: EE0003181
 Initial Date: 02/10/1993
 Facility Status: Certification of Closure

LUST S101303085
Correse N/A

Region: SAN MATEO
 Case Type: Other ground water affected

Map ID
Direction
Distance
Elevation

MAP FINDINGS

EDR ID Number
EPA ID Number
Database(s)
Site

Map ID
Direction
Distance
Elevation

MAP FINDINGS

EDR ID Number
EPA ID Number
Database(s)
Site

ZOECON/RHONE - POULENC (Continued) S105960438

contaminated soil and water or consumption of contaminated surface water. In addition, the contamination threatens to degrade the environmental quality of the marsh.

Rhone-Poulenc has conducted an investigation to characterize the nature and extent of soil and ground water contamination at the site. A work plan is being developed to supplement this work and complete the remedial investigation and feasibility study. Remedial activities are being conducted under a consent order signed by Rhone-Poulenc, the Department, and the Regional Water Quality Control Board in September, 1987. Rhone-Poulenc has also installed approximately 30 ground water monitoring wells which are being regularly monitored to comply with waste discharge requirements issued by the RWQCB.

Project Revenue Source Co.: Not reported
PRS Company Address: Not reported

Project Revenue Source Desc: The responsible party has entered into an enforceable agreement with DHS for oversight/monitoring of their cleanup effort. Rhone-Poulenc has funded all remedial activities. Under the terms of the consent order, Rhone-Poulenc has reimbursed DHS for past costs and has agreed to fund all future DHS oversight costs. DHS has budgeted \$50,000 for oversight costs.

NPL SITE CLEANUP WORKPLAN

Responsible Party:

MIZUFUNE NURSERY (Continued) S101303085

Lead Agency: 41

CORTESE
Region: 756 RUNNYMEDE

PICK & SAVE AUTO WRECKERS LUST S102435229
1985 BAY RD
EAST PALO ALTO, CA 94303
Cortese N/A

Site 1 of 5 in cluster K

Relative: Lower
Actual: 13 ft.

LUST San Mateo County:
Facility ID: R00001502
Local ID: 899013
Employee ID: EE0003181
Initial Date: 07/16/1996
Facility Status: Remedial Action
Lead Agency: 41

CORTESE
Region: 1985 BAY RD
Fac Address 2:

Region: SAN MATEO
Case Type: Other ground water affected

TOUCHATT TRUCKING COMPANY SWFLF S105003823
2533 PULGAS AVENUE
EAST PALO ALTO, CA
1415 ft.

Site 1 of 4 in cluster L

Relative: Lower
Actual: 14 ft.

Facility ID: 41-TL-1382
Operator: Touchatt Trucking Company
Operator Phone: (415) 322-2241
Operator Addr: P. O. Box 254
Redwood City, CA 94063
Owner: Touchatt Trucking Company
Owner Address: Not reported
P. O. Box 254
Redwood City, CA 94063

Owner Telephone: (415) 322-2241
Activity: Waste Tire Location
Operator's Status: Not reported
Regulation Status: Not reported
Region: STATE
Lat/Long: 37.1-122
Permit Date: Not reported
Accepted Waste: Tires
Restrictions:
Status: Not reported
Swisnumber: Not reported
Site Type: Not reported
Ala: Not reported
Type Of Waste: Not reported
Disposal Area: Not reported
SWFP Date: Not reported
WDR Number: Not reported
Dates Of Operation: Not reported
Closure Approved: Not reported
Date Of Field Units: Not reported
Surface Condition: Not reported

RHONE POULENC/SANDOZ LUST S106131269
1990 BAY RD
EAST PALO ALTO, CA
1414 ft.

Site 2 of 5 in cluster K

Relative: Lower
Actual: 13 ft.

LUST San Mateo County:
Facility ID: R00001469
Local ID: USEPA
Employee ID: EE0003181
Initial Date: / /
Facility Status: Remedial Action
Lead Agency: 2

Region: SAN MATEO
Case Type: Soil only

ZOECON/RHONE - POULENC CA BOND EXP. PLAN S105960438
1990 BAY ROAD
EAST PALO ALTO, CA 94303
N/A

Site 3 of 5 in cluster K

Relative: Lower
Actual: 13 ft.

Site Description:
This site consists of the Zoecon/Sandoz Corporation property located at 1990 Bay Road, East Palo Alto and contiguous lands of J.G. Torres, Incorporated (formerly the Weeks property), Pacific Gas and Electric, and a nonincorporated (the immediate areas zoned for industrial use. Since 1972, the Zoecon/Sandoz property (5.19 acres) has been used to formulate and manufacture insect control products. Prior to this time, the site was used by Rhone-Poulenc and related companies to formulate, manufacture, store and distribute sodium arsenite herbicide and pesticide products. Soil and ground water at and immediately adjacent to the site are extensively contaminated with arsenic as a result of past arsenic pesticide production at the site by Rhone-Poulenc and related companies. The site is fenced and posted. Contaminants may continue to migrate offsite via surface water runoff, wind dispersion and ground water transport. This could result in human and animal exposure from direct contact with

Hazardous Waste Desc:
Threat To Public Health & Env:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

EPA ID Number
Database(s)

Site

EPA ID Number
Database(s)

MAP FINDINGS

EPA ID Number
Database(s)

TOUCHATT TRUCKING COMPANY (Continued)

Landfill Gas : Not reported
 Leachate : Not reported
 Emergency Response : Not reported
 Other Recommendation : Not reported
 Reassess Site : Not reported
 Priority For Site Assessment : Not reported
 Lea Date : Not reported
 Explanation : Not reported
 No Further Action : Not reported
 Permitted Throughput with Units : Not reported
 Permitted Throughput with Units : Not reported
 Actual Throughput with Units : Not reported
 Actual Capacity with Units : Not reported
 Remaining Capacity with Units : Not reported
 Permitted Total Acreage : Not reported
 Inspection Frequency : Not reported
 Landuse Name : Not reported
 Map : Not reported
 Permit Status : Not reported
 Category : Not reported
 Unit Number : 01
 Last Waste Tire Inspection Count : Not reported
 Last Waste Tire Inspection Date : Not reported
 Original Waste Tire Count : Not reported
 Closure Date : / /
 Closure Type : Not reported
 Disposal Acreage : Not reported
 Remaining Capacity : Not reported
 Year Opened : Not reported
 Year Closed : Not reported
 Fill Area : Not reported
 Type Of Refuse : Not reported
 Area Depth Of Fill : Not reported
 Acid Expansion Area : Not reported
 Site Description : Not reported

K42
NE
 1/4-1/2
 1416 ft.
 Relative:
 Lower

SANDOZ AGRO INC
 1690 BAY RD
 EAST PALO ALTO, CA 94303
 Site 4 of 5 in cluster K

CERCLIS 1000179809
FINDS - CAT000611350
RCRIS-LOG
RCRIS-TSD
CORRACTS
ROD
REF

Federal Facility: Not a Federal Facility
 NPL Status: Removed from Proposed NPL
 Contact Tel: (415) 972-3183
 Contact Tel: (415) 972-3158
 Contact Tel: (415) 972-3094
 Contact Tel: (415) 972-3011

SANDOZ AGRO INC (Continued)

Site Description: ZOECON CORP IN E PALO ALTO COVERS 5.0 ACRES SURROUNDED BY RESID & INDUS AREAS. RHONE-POULENC THE PREVIOUS OWNER, MFG PESTICIDES CONTAINING ARSENIC. ZOECON PURCHASED SITE IN 1972 & PROD AGRICULTURAL CHEMS. MON WELLS CONTAM WARSENIC & MTLs.
 CERCLIS Assessment History:
 Assessment: DISCOVERY Completed: 08/01/1980
 Assessment: PRELIMINARY ASSESSMENT Completed: 07/01/1984
 Assessment: SITE INSPECTION Completed: 08/01/1984
 Assessment: HRS PACKAGE Completed: 08/01/1984
 Assessment: PROPOSAL TO NPL Completed: 08/01/1984
 Assessment: STATE ORDER Completed: 10/15/1984
 Assessment: REMOVED FROM THE PROPOSED NPL Completed: 08/27/1987
 Assessment: REMOVAL ASSESSMENT Completed: 10/04/1989
 Assessment: STATE ORDER Completed: 09/19/1990
 Assessment: STATE ORDER Completed: 02/20/1991
 Assessment: SITE INSPECTION Completed: 06/19/1991
 Assessment: STATE ORDER Completed: 10/11/1991
 Assessment: PRP RI/FS Completed: 02/19/1992
 Assessment: RECORD OF DECISION Completed: 03/04/1992

Not reported
 CERCLIS Site Status:
 Not reported
 CERCLIS Alias Name(s):
 RHONE-POULENE INC
 ZOECON CORP CHEM DIV
 RHONE-POULENC, INC./ZOECON CORP
 RHONE-POULENC, INC./ZOECON CORP.
 RHONE-POULENC, INC./ZOECON CORP.

CORRACTS Data:
 EPA Id: CAT000611350
 Region: 9
 Area Name: ENTIRE FACILITY
 Actual Date: 06/13/1986
 Corrective Action: CA150 - RFI Workplan Approved
 2002 NAICS Title: Not Reported

EPA Id: CAT000611350
 Region: 9
 Area Name: ENTIRE FACILITY
 Actual Date: 09/19/1989
 Corrective Action: CA200 - RFI Approved
 2002 NAICS Title: Not Reported

EPA Id: CAT000611350
 Region: 9
 Area Name: ENTIRE FACILITY
 Actual Date: 04/11/1994
 Corrective Action: CA225NR - Stabilization Measures Evaluation. This facility is , not amenable to stabilization activity at the, present time for reasons other than (1) it appears to be technically, infeasible or inappropriate (NF) or (2) there is a lack of technical, information (IN). Reasons for this conclusion may be the status of, closure at the facility, the degree of risk, timing considerations, the status of corrective action work at the facility, or other, administrative considerations
 Not Reported

2002 NAICS Title:
 Not Reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

EPA ID Number

Database(s)

EPA ID Number

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

SANDOZ AGRO INC (Continued) 1000179809

Event: RFI Workplan Approved
Event Date: 06/13/1986
Event: CMS Workplan Approved
Event Date: 06/13/1988
Event: RFI Imposition
Event Date: 09/27/1987
Event: Stabilization Construction Completed
Event Date: 05/22/1987
Event: Stabilization Measures Implemented. Primary measure is exposure control by barrier and/or institutional control (e.g., capping, fencing, deed restrictions).
Event Date: 03/27/1987
Event: CA Prioritization. Facility or area was assigned a high corrective action priority.
Event Date: 07/01/1984

RCRIS:
Owner: SIBBERT, E DENNIS SIBBERT REAL ESTATE
(415) 857-1130
EPA ID: CAT000611350
Contact: ENVIRONMENTAL MANAGER
Classification: Large Quantity Generator, TSDF
TSDF Activities: Not reported
Violation Status: Violations exist

Regulation Violated: 264.140-150.H
Area of Violation: TSD-FINANCIAL RESPONSIBILITY REQUIREMENTS
Date Violation Determined: 08/28/1992
Actual Date Achieved Compliance: 08/28/1997
Enforcement Action: WRITTEN INFORMAL
Enforcement Action Date: 03/03/1988
Penalty Type: Not reported

Regulation Violated: 268 ALL
Area of Violation: TSD-LAND BAN REQUIREMENTS
Date Violation Determined: 07/15/1992
Actual Date Achieved Compliance: 04/06/1992
Enforcement Action: INITIAL 3008(A) COMPLIANCE ORDER
Enforcement Action Date: 03/05/1992
Penalty Type: Final Monetary Penalty

Regulation Violated: 262.50-60
Area of Violation: GENERATOR-ALL REQUIREMENTS (OVERSIGHT)
Date Violation Determined: 01/15/1992
Actual Date Achieved Compliance: 04/06/1992
Enforcement Action: INITIAL 3008(A) COMPLIANCE ORDER
Enforcement Action Date: 03/05/1992
Penalty Type: Final Monetary Penalty

Regulation Violated: 264-10-18.B
Area of Violation: TSD-OTHER REQUIREMENTS (OVERSIGHT)
Date Violation Determined: 01/15/1992
Actual Date Achieved Compliance: 04/06/1992

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

EPA ID Number

Database(s)

EPA ID Number

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

SANDOZ AGRO INC (Continued) 1000179809

Enforcement Action: INITIAL 3008(A) COMPLIANCE ORDER
Enforcement Action Date: 03/05/1992
Penalty Type: Final Monetary Penalty
Regulation Violated: 270
Area of Violation: TSD-OTHER REQUIREMENTS (OVERSIGHT)
Date Violation Determined: 05/02/1989
Actual Date Achieved Compliance: 07/27/1989
Enforcement Action: WRITTEN INFORMAL
Enforcement Action Date: 06/19/1989
Penalty Type: Not reported
Regulation Violated: 270
Area of Violation: TSD-OTHER REQUIREMENTS (OVERSIGHT)
Date Violation Determined: 01/29/1988
Actual Date Achieved Compliance: 07/27/1989
Enforcement Action: WRITTEN INFORMAL
Enforcement Action Date: 03/03/1988
Penalty Type: Not reported
Regulation Violated: 264.110-120.G
Area of Violation: TSD-CLOSURE/POST-CLOSURE REQUIREMENTS
Date Violation Determined: 01/29/1988
Actual Date Achieved Compliance: 07/27/1989
Enforcement Action: WRITTEN INFORMAL
Enforcement Action Date: 03/03/1988
Penalty Type: Not reported

Penalty Summary:
Penalty Description: Final Monetary Penalty
Penalty Date: 3/5/1992
Penalty Amount: 3500
Proposed Monetary Penalty: 3900

There are 7 violation record(s) reported at this site:
Evaluation: Area of Violation: TSD-FINANCIAL RESPONSIBILITY REQUIREMENTS
Financial Record Review: TSD-LAND BAN REQUIREMENTS
Compliance Evaluation Inspection: TSD-OTHER REQUIREMENTS (OVERSIGHT)
Compliance Evaluation Inspection: GENERATOR-ALL REQUIREMENTS (OVERSIGHT)
Compliance Evaluation Inspection: TSD-OTHER REQUIREMENTS (OVERSIGHT)
Compliance Evaluation Inspection: TSD-CLOSURE/POST-CLOSURE REQUIREMENTS

Final Monetary Penalty: 3500
Proposed Monetary Penalty: 3900
Date of Compliance: 19970828
19920406
19920406
19890727
19890727

Other Pertinent Environmental Activity Identified at Site:
Comprehensive Environmental Response, Compensation and Liability Information System
Resource Conservation and Recovery Act information system

REF:
Facility ID: 41280121
Disc Region Code: 2
Region Code Definition: BERKELEY
County Code: 41
Site Name Under: Not reported
Current Status Date: 01/11/1991
Current Status Code: REFRW

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EPA ID Number
EPA ID Number

100079809

100079809

100079809

100079809

100079809

100079809

100079809

100079809

100079809

SANDOZ AGRO INC (Continued)
 Gallons Of Liquid Removed Upon Completion : 0
 Cubic Yards Of Solids Treated Upon Completion : 0
 Activity Deleted Via Commitmt/Compleins Screen : 41280121
 Facility Id : 2
 AWP Activities Code : RA
 DTSC Site Activity Code : F&P
 AWP Activity Id : Not reported
 DI Activity Due For Completion : 04301987
 Revised Due Date : Not reported
 Date Activity Completed : Not reported
 Est # Of Person-years To Complete : 0
 Est. Size Of An Activity Code : REFRW
 Site Status When Activity Commitment Made : PROPERTY/SITE REFERRED TO RWQCB
 Status Code Definition : REFRW
 Cubic Yards Of Solids Removed At Completion : 0
 Gallons Of Liquid Removed Upon Completion : 0
 Cubic Yards Of Solids Treated Upon Completion : 0
 Activity Deleted Via Commitmt/Compleins Screen : 41280121
 Facility Id : 3
 AWP Activities Code : SS
 DTSC Site Activity Code : Not reported
 AWP Activity Id : Not reported
 DI Activity Due For Completion : Not reported
 Revised Due Date : 05191987
 Date Activity Completed : Not reported
 Est # Of Person-years To Complete : 0
 Est. Size Of An Activity Code : REFRW
 Site Status When Activity Commitment Made : PROPERTY/SITE REFERRED TO RWQCB
 Status Code Definition : REFRW
 Cubic Yards Of Solids Removed At Completion : 0
 Gallons Of Liquid Removed Upon Completion : 0
 Cubic Yards Of Solids Treated Upon Completion : 0
 Activity Deleted Via Commitmt/Compleins Screen : 41280121
 Facility Id : 4
 AWP Activities Code : I/SE, IORISE, FFA, FFSRA, YCA, EA
 DTSC Site Activity Code : Not reported
 AWP Activity Id : Not reported
 DI Activity Due For Completion : Not reported
 Revised Due Date : 08271987
 Date Activity Completed : Not reported
 Est # Of Person-years To Complete : 0
 Est. Size Of An Activity Code : REFRW
 Site Status When Activity Commitment Made : PROPERTY/SITE REFERRED TO RWQCB
 Status Code Definition : REFRW
 Cubic Yards Of Solids Removed At Completion : 0
 Gallons Of Liquid Removed Upon Completion : 0
 Cubic Yards Of Solids Treated Upon Completion : 0
 Activity Deleted Via Commitmt/Compleins Screen : 41280121
 Facility Id : 5
 AWP Activities Code : PPP
 DTSC Site Activity Code : PUBLIC PARTICIPATION PLAN
 AWP Activity Id : Not reported
 DI Activity Due For Completion : Not reported

SANDOZ AGRO INC (Continued)
 Current Status : PROPERTY/SITE REFERRED TO RWQCB
 Lead Agency Code : RWQCB
 Regional Water Quality Control Board : REGIONAL WATER QUALITY CONTROL BOARD
 Site Type Code : Not reported
 Site Type : N/A
 National Priorities List : Not reported
 Ter : Not reported
 Source Of Funding Code : C
 Start/Member : Not reported
 Supervisor : Not reported
 Site Code : ZB
 SIC Code Definition : MANU - CHEMICALS & ALLIED PRODUCTS
 Site Mfgain & Brritids Reuse Prog (SIBR) Code : NC
 SMR Branch : NORTH COAST
 Regional Water Quality Control Board : SF
 RWQCB Definition : SAN FRANCISCO BAY
 Site Access Controlled : Not reported
 Listed In Haz Wst & Substincs Sites List (CORTESE) : Not reported
 Date Hazard Rained : Not reported
 GW Contamination Suspected : C
 # Of Sources Contributing To Contamination : 0
 Lat/Long : 0 0' 0" 0' 0"
 Direction Lat : Not reported
 Direction Long : Not reported
 Lat/Long Method : Not reported
 Entity Lat/long Coordinates Refer To : Not reported
 State Assembly Dist Code : Z1
 State Senate Dist Code : 11
 Identifying Code : EPA
 ID Value : CAD982358731
 Other ID Desc : EPA IDENTIFICATION NUMBER
 Identifying Code : PCODE
 ID Value : P21069
 Other ID Desc : BEP DATABASE PCODE
 Identifying Code : CSTAR
 ID Value : 200286
 Other ID Desc : CALSTARS CODE
 Alternate Name(s) : CALL MAC TRANSPORTATION
 CHIPMAN CHEMICAL
 ZOECON/RHONE-POULENEC
 SAMDOZ
 Address(es) : 1990 BAY ROAD
 EAST PALO ALTO, CA 94303
 Not reported
 Background Info : 41280121
 Facility Id : 1
 AWP Activities Code : DISC
 DTSC Site Activity Code : DISCOVERY
 Activity Code Def : Not reported
 AWP Activity Id : Not reported
 DI Activity Due For Completion : Not reported
 Revised Due Date : 02101981
 Date Activity Completed : 0
 Est # Of Person-years To Complete : Not reported
 Est. Size Of An Activity Code : REFRW
 Site Status When Activity Commitment Made : PROPERTY/SITE REFERRED TO RWQCB
 Status Code Definition : REFRW
 Cubic Yards Of Solids Removed At Completion : 0

SANDOZ AGRO INC (Continued)
 Current Status : PROPERTY/SITE REFERRED TO RWQCB
 Lead Agency Code : RWQCB
 Regional Water Quality Control Board : REGIONAL WATER QUALITY CONTROL BOARD
 Site Type Code : Not reported
 Site Type : N/A
 National Priorities List : Not reported
 Ter : Not reported
 Source Of Funding Code : C
 Start/Member : Not reported
 Supervisor : Not reported
 Site Code : ZB
 SIC Code Definition : MANU - CHEMICALS & ALLIED PRODUCTS
 Site Mfgain & Brritids Reuse Prog (SIBR) Code : NC
 SMR Branch : NORTH COAST
 Regional Water Quality Control Board : SF
 RWQCB Definition : SAN FRANCISCO BAY
 Site Access Controlled : Not reported
 Listed In Haz Wst & Substincs Sites List (CORTESE) : Not reported
 Date Hazard Rained : Not reported
 GW Contamination Suspected : C
 # Of Sources Contributing To Contamination : 0
 Lat/Long : 0 0' 0" 0' 0"
 Direction Lat : Not reported
 Direction Long : Not reported
 Lat/Long Method : Not reported
 Entity Lat/long Coordinates Refer To : Not reported
 State Assembly Dist Code : Z1
 State Senate Dist Code : 11
 Identifying Code : EPA
 ID Value : CAD982358731
 Other ID Desc : EPA IDENTIFICATION NUMBER
 Identifying Code : PCODE
 ID Value : P21069
 Other ID Desc : BEP DATABASE PCODE
 Identifying Code : CSTAR
 ID Value : 200286
 Other ID Desc : CALSTARS CODE
 Alternate Name(s) : CALL MAC TRANSPORTATION
 CHIPMAN CHEMICAL
 ZOECON/RHONE-POULENEC
 SAMDOZ
 Address(es) : 1990 BAY ROAD
 EAST PALO ALTO, CA 94303
 Not reported
 Background Info : 41280121
 Facility Id : 1
 AWP Activities Code : DISC
 DTSC Site Activity Code : DISCOVERY
 Activity Code Def : Not reported
 AWP Activity Id : Not reported
 DI Activity Due For Completion : Not reported
 Revised Due Date : 02101981
 Date Activity Completed : 0
 Est # Of Person-years To Complete : Not reported
 Est. Size Of An Activity Code : REFRW
 Site Status When Activity Commitment Made : PROPERTY/SITE REFERRED TO RWQCB
 Status Code Definition : REFRW
 Cubic Yards Of Solids Removed At Completion : 0

SANDOZ AGRO INC (Continued)
 Current Status : PROPERTY/SITE REFERRED TO RWQCB
 Lead Agency Code : RWQCB
 Regional Water Quality Control Board : REGIONAL WATER QUALITY CONTROL BOARD
 Site Type Code : Not reported
 Site Type : N/A
 National Priorities List : Not reported
 Ter : Not reported
 Source Of Funding Code : C
 Start/Member : Not reported
 Supervisor : Not reported
 Site Code : ZB
 SIC Code Definition : MANU - CHEMICALS & ALLIED PRODUCTS
 Site Mfgain & Brritids Reuse Prog (SIBR) Code : NC
 SMR Branch : NORTH COAST
 Regional Water Quality Control Board : SF
 RWQCB Definition : SAN FRANCISCO BAY
 Site Access Controlled : Not reported
 Listed In Haz Wst & Substincs Sites List (CORTESE) : Not reported
 Date Hazard Rained : Not reported
 GW Contamination Suspected : C
 # Of Sources Contributing To Contamination : 0
 Lat/Long : 0 0' 0" 0' 0"
 Direction Lat : Not reported
 Direction Long : Not reported
 Lat/Long Method : Not reported
 Entity Lat/long Coordinates Refer To : Not reported
 State Assembly Dist Code : Z1
 State Senate Dist Code : 11
 Identifying Code : EPA
 ID Value : CAD982358731
 Other ID Desc : EPA IDENTIFICATION NUMBER
 Identifying Code : PCODE
 ID Value : P21069
 Other ID Desc : BEP DATABASE PCODE
 Identifying Code : CSTAR
 ID Value : 200286
 Other ID Desc : CALSTARS CODE
 Alternate Name(s) : CALL MAC TRANSPORTATION
 CHIPMAN CHEMICAL
 ZOECON/RHONE-POULENEC
 SAMDOZ
 Address(es) : 1990 BAY ROAD
 EAST PALO ALTO, CA 94303
 Not reported
 Background Info : 41280121
 Facility Id : 1
 AWP Activities Code : DISC
 DTSC Site Activity Code : DISCOVERY
 Activity Code Def : Not reported
 AWP Activity Id : Not reported
 DI Activity Due For Completion : Not reported
 Revised Due Date : 02101981
 Date Activity Completed : 0
 Est # Of Person-years To Complete : Not reported
 Est. Size Of An Activity Code : REFRW
 Site Status When Activity Commitment Made : PROPERTY/SITE REFERRED TO RWQCB
 Status Code Definition : REFRW
 Cubic Yards Of Solids Removed At Completion : 0

SANDOZ AGRO INC (Continued)
 Current Status : PROPERTY/SITE REFERRED TO RWQCB
 Lead Agency Code : RWQCB
 Regional Water Quality Control Board : REGIONAL WATER QUALITY CONTROL BOARD
 Site Type Code : Not reported
 Site Type : N/A
 National Priorities List : Not reported
 Ter : Not reported
 Source Of Funding Code : C
 Start/Member : Not reported
 Supervisor : Not reported
 Site Code : ZB
 SIC Code Definition : MANU - CHEMICALS & ALLIED PRODUCTS
 Site Mfgain & Brritids Reuse Prog (SIBR) Code : NC
 SMR Branch : NORTH COAST
 Regional Water Quality Control Board : SF
 RWQCB Definition : SAN FRANCISCO BAY
 Site Access Controlled : Not reported
 Listed In Haz Wst & Substincs Sites List (CORTESE) : Not reported
 Date Hazard Rained : Not reported
 GW Contamination Suspected : C
 # Of Sources Contributing To Contamination : 0
 Lat/Long : 0 0' 0" 0' 0"
 Direction Lat : Not reported
 Direction Long : Not reported
 Lat/Long Method : Not reported
 Entity Lat/long Coordinates Refer To : Not reported
 State Assembly Dist Code : Z1
 State Senate Dist Code : 11
 Identifying Code : EPA
 ID Value : CAD982358731
 Other ID Desc : EPA IDENTIFICATION NUMBER
 Identifying Code : PCODE
 ID Value : P21069
 Other ID Desc : BEP DATABASE PCODE
 Identifying Code : CSTAR
 ID Value : 200286
 Other ID Desc : CALSTARS CODE
 Alternate Name(s) : CALL MAC TRANSPORTATION
 CHIPMAN CHEMICAL
 ZOECON/RHONE-POULENEC
 SAMDOZ
 Address(es) : 1990 BAY ROAD
 EAST PALO ALTO, CA 94303
 Not reported
 Background Info : 41280121
 Facility Id : 1
 AWP Activities Code : DISC
 DTSC Site Activity Code : DISCOVERY
 Activity Code Def : Not reported
 AWP Activity Id : Not reported
 DI Activity Due For Completion : Not reported
 Revised Due Date : 02101981
 Date Activity Completed : 0
 Est # Of Person-years To Complete : Not reported
 Est. Size Of An Activity Code : REFRW
 Site Status When Activity Commitment Made : PROPERTY/SITE REFERRED TO RWQCB
 Status Code Definition : REFRW
 Cubic Yards Of Solids Removed At Completion : 0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

MAP FINDINGS

Site

EDR ID Number
EPA ID Number

EDR ID Number
EPA ID Number

Databases(s)

Databases(s)

SANDOZ AGRO INC (Continued) 1000179809

SANDOZ AGRO INC (Continued) 1000179809

Revised Due Date : Not reported
Date Activity Completed : 03/30/1988
Est # Of Person-years To Complete : 0
Est. Size Of An Activity Code : Not reported
Site Status When Activity Commitment Made : REFRW
PROPERTY/SITE REFERRED TO RWQCB
Status Code Definition : 0
Cubic Yards Of Solids Removed At Completion : 0
Gallons Of Liquid Removed Upon Completion : 0
Cubic Yards Of Solids Treated Upon Completion : 0
Activity Deleted Via Commitm/Completn Screen : Not reported
Facility Id : 41280121
AWP Activities Code : 6
DTSC Site Activity Code : PA
Activity Code Def: Not reported
AWP Activity Id : Not reported
Dt Activity Due For Completion : Not reported
Revised Due Date : Not reported
Date Activity Completed : 08/27/1989
Est # Of Person-years To Complete : 0
Est. Size Of An Activity Code : Not reported
Site Status When Activity Commitment Made : REFRW
PROPERTY/SITE REFERRED TO RWQCB
Status Code Definition : 0
Cubic Yards Of Solids Removed At Completion : 0
Gallons Of Liquid Removed Upon Completion : 0
Cubic Yards Of Solids Treated Upon Completion : 0
Activity Deleted Via Commitm/Completn Screen : Not reported
Facility Id : 41280121
AWP Activities Code : 7
DTSC Site Activity Code : ORDER
Activity Code Def: I/SE, I/DRSE, FFA, FFSRA, YCA, EA
AWP Activity Id : Not reported
Dt Activity Due For Completion : Not reported
Revised Due Date : Not reported
Date Activity Completed : 02/27/1991
Est # Of Person-years To Complete : 0
Est. Size Of An Activity Code : Not reported
Site Status When Activity Commitment Made : REFRW
PROPERTY/SITE REFERRED TO RWQCB
Status Code Definition : 0
Cubic Yards Of Solids Removed At Completion : 0
Gallons Of Liquid Removed Upon Completion : 0
Cubic Yards Of Solids Treated Upon Completion : 0
Activity Deleted Via Commitm/Completn Screen : Not reported
Facility Id : 41280121
Special Program Code : CERCLA II
Comments Date : 01/01/1993
Comments : This is the date the site was first listed AWP pursuant to Section 2635e.
SAMPLE RESULTS : 1 SAMPLE: 33 PPM ARSENIC
FACILITY IDENTIFIED INACTIVE SITE ID'D IN INITIAL RESEARCH
INSPECTION(STATE) AREA FLOODED, VEGETATION DYING, RECOM-
MENDED SAMPLING WATER FOR ARSENIC AND
CHEMICALS KNOWN FROM 1981 CLEANUP
FACILITY DRIVE-BY UNABLE TO LOCATE
INSPECTION(STATE) HMM/SEN/ENF. SAMPLES TAKEN
RA 1: FENCED AND POST
SITE SCREENING DONE SHELL DEVELOPMENT CO DISP SURFACE WSTS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

EDR ID Number
EPA ID Number

EDR ID Number
EPA ID Number

Databases(s)

Databases(s)

SANDOZ AGRO INC (Continued) 1000179809

SANDOZ AGRO INC (Continued) 1000179809

FROM LEAKING DRUMS AND BURIED DRUMS.
BURIED DRUMS REMOVED. CONTM W/AS FROM
CHIPMAN CHEM AND ORGANIC AMINES FROM
LEAKING DRUMS (CALMAC), CONTM SOIL MAY
STILL BE ON SITE.
Preliminary Assessment Done: Site is in the middle of
Zoecon/Rhone - Poulenc, an NPL site. A former pesticide
manufacturing plant, groundwater and soil are contaminated
with arsenic.
SUBMIT TO EPA SITE IS PART OF ZOECON/RHONE - POULENC,
AN NPL SITE
INSPECTION(STATE) 6 SOIL SAMPLES FROM EAST SIDE OF SITE
SAMPLE RESULTS LOW TO TRACE AMOUNTS HYDROCARBONS <30
UG/G, LESS THAN 2 UG/G TCE
INSPECTION(STATE) DHS: 18 SOIL SAMPLES TAKEN
SAMPLE RESULTS DHS: OIL AND GREASE IN SAMPLES. TETA
4330, 6050 AND 8050 PPM ON WEST SIDE OF
SITE. ARSENIC UP TO 2980 PPM ON EAST
SIDE.
FINAL STRATEGY SITE REFERRED TO HMM/SEN/ENF.
INSPECTION(STATE) GROUNDWATER SAMPLES TAKEN

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

EDR ID Number
EPA ID Number

EDR ID Number
EPA ID Number

Databases(s)

Databases(s)

SANDOZ AGRO INC (Continued) 1000179809

SANDOZ AGRO INC (Continued) 1000179809

SCR-RHONE-POULENC-1990 BA
1990 BAY
EAST PALO ALTO, CA 94303
Site 5 of 5 in cluster K
Relative: Lower
Actual: 13 ft.
HAZNET: CAT000611350
Gepaid: Not reported
TSD EPA ID: Not reported
Gen County: San Mateo
Tsd County: Kings
Tons: 126.41
Waste Category: Other Inorganic solid waste
Disposal Method: Disposal, Land Fill
Contact: THOMAS MASTRE
Telephone: (415) 857-1130
Mailing Address: 1300 E TOUHY AVE
DES PLAINES, IL 60018
County: Not reported
Gepaid: CAT000611350
TSD EPA ID: CAD009452657
Gen County: San Mateo
Tsd County: San Mateo
Tons: .2502
Waste Category: Waste oil and mixed oil
Disposal Method: Not reported
Contact: Not reported
Telephone: (800) 1000-0000
Mailing Address: 1300 E TOUHY AVE
DES PLAINES, IL 60018
County: San Mateo

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

EDR ID Number
EPA ID Number

EDR ID Number
EPA ID Number

Databases(s)

Databases(s)

SANDOZ AGRO INC (Continued) 1000179809

SANDOZ AGRO INC (Continued) 1000179809

HAZNET: CAT000611350
Gepaid: Not reported
TSD EPA ID: Not reported
Gen County: San Mateo
Tsd County: Kings
Tons: 126.41
Waste Category: Other Inorganic solid waste
Disposal Method: Disposal, Land Fill
Contact: THOMAS MASTRE
Telephone: (415) 857-1130
Mailing Address: 1300 E TOUHY AVE
DES PLAINES, IL 60018
County: Not reported
Gepaid: CAT000611350
TSD EPA ID: CAD009452657
Gen County: San Mateo
Tsd County: San Mateo
Tons: .2502
Waste Category: Waste oil and mixed oil
Disposal Method: Not reported
Contact: Not reported
Telephone: (800) 1000-0000
Mailing Address: 1300 E TOUHY AVE
DES PLAINES, IL 60018
County: San Mateo

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

EDR ID Number
EPA ID Number

Database(s)

Site

S103996654

S105035092

SCR-RHONE-POULENC-1990 BA (Continued)

TOUCHATT TRUCKING (Continued)

Gepaid: CAT000611350
TSD EPA ID: CAD009452657
Gen County: San Mateo
Tsd County: San Mateo
Tons: 1251
Waste Category: Hydrocarbon solvents (benzene, hexane, Stoddard, etc.)
Disposal Method: Not reported
Contact: Not reported
Telephone: (000) 000-0000
Mailing Address: 1300 E TOUJY AVE
DES PLAINES, IL 60018
County: San Mateo

Gepaid: CAT000611350
TSD EPA ID: UTD91301748
Gen County: San Mateo
Tsd County: 99
Tons: 109.9584
Waste Category: Pesticides and other waste associated with pesticide production
Disposal Method: Not reported
Contact: Not reported
Telephone: (000) 000-0000
Mailing Address: 1300 E TOUJY AVE
DES PLAINES, IL 60018
County: San Mateo

Gepaid: CAT000611350
TSD EPA ID: CAD009452657
Gen County: San Mateo
Tsd County: San Mateo
Tons: 75.7287
Waste Category: Unspecified organic liquid mixture
Disposal Method: Disposal, Other
Contact: Not reported
Telephone: (000) 000-0000
Mailing Address: 1300 E TOUJY AVE
DES PLAINES, IL 60018
County: San Mateo

Case Type: Other ground water affected
Status: Case Closed
Review Date: Not reported
Workplan: Not reported
Pollution Char: Not reported
Remedial Action: Not reported
Monitoring: Not reported
Close Date: 1996-07-18 00:00:00
Release Date: Not reported
Cleanup Fund Id: Not reported
Discover Date: Not reported
Enforcement Dt: Not reported
Ent Type: NOR
Enter Date: Not reported
Funding: CI
Staff Initials: CI
How Discovered: OM
Interim: Not reported
Leak Cause: Unknown
Leak Source: Unknown
MTBE Date: Not reported
Max MTBE GW: Not reported
MTBE Tested: Not Required to be Tested
Priority: Not reported
Local Case #: 890007
Beneficial: GWR
Staff: N/K
GW Qualifier: Not reported
Max MTBE Soil: Not reported
Soil Qualifier: Not reported
Hydr Basin #: Not reported
Operator: Not reported
Oversight Prgm: LUST
Review Date: Not reported
Stop Date: Not reported
Work Suspended: Not reported
Responsible Party: CHARLIE TOUCHATT
RP Address: P.O. BOX 254
Global Id: T0608100546
Org Name: Not reported
Contact Person: Not reported
MTBE Conc: 0
Mibe Fuel: 0
Water System Name: Not reported
Well Name: Not reported
Distance To LUST: 0
Waste Discharge Global ID: Not reported
Waste Disch Assigned Name: Not reported

Confirm Leak: Not reported
Prelim Assess: Not reported
Remed Plan: Not reported

Region: 2
Case Number: 890007
Facility Id: Not reported
How Discovered: OM
Leak Cause: Unknown
Leak Source: Unknown

LUST Region 2:
Region: 2
Case Number: 890007
Facility Id: Not reported
How Discovered: OM
Leak Cause: Unknown
Leak Source: Unknown

Click <http://bit.ly/azadiak> while viewing on your computer to access 24 additional CA HAZNET record(s) in the EDR Site Report.

CORTESE:
Region: CORTESE
Fac Address 2: Not reported

TOUCHATT TRUCKING
L44
NNE
1/4-1/2
1451 ft.
Relative: Lower
Actual: 14 ft.

San Mateo Co. BI N/A

LUST S105035092

Site 2 of 4 in cluster L

Slate LUST:
Cross Street: Not reported
Qty Leaked: 0
Case Number: Not reported
Reg Board: 2
Chemical: Misc. Motor Vehicle Fuels
Lead Agency: Local Agency
Local Agency: 41000L

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database(s)
EPA ID Number

Site

TOUCHATT TRUCKING (Continued)
S104161928

Gepaid: CAD078794229
TSD EPA ID: CAD982466890
Gen County: San Mateo
Tsd County: San Josequin
Tons: 7089
Waste Category: Waste oil and mixed oil
Disposal Method: Transfer Station
Contact: CHARLES & SANDY TOUCHATT
Telephone: (000) 000-0000
Mailing Address: PO BOX 254
REDWOOD CITY, CA 94064 - 0254
County: San Mateo
CORTSE:
Region: CORTSE
Fac Address 2: 2535 PULGAS AVE E

RE BORRMANN'S
NNE
2540 PULGAS AVE
EAST PALO ALTO, CA 94303
LUST S102435600
N/A

Site 4 of 4 in cluster L
Relative:
Lower
Actual:
14 ft.

Cross Street: Not reported
City Leaked: Not reported
Case Number: 41-0435
Reg Board: 2
Chemical: Gasoline
Local Agency: Regional Board
Case Type: Other ground water affected
Status: Case Closed
Abate Method: No Action Taken - no action has as yet been taken at the site
Review Date: Not reported
Workplan: 1991-07-31 00:00:00
Pollution Char: Not reported
Remed Action: Not reported
Monitoring: Not reported
Close Date: 1997-05-08 00:00:00
Release Date: Not reported
Cleanup Fund Id: Not reported
Discover Date: Not reported
Enforcement D1: Not reported
Ent Type: Not reported
Enter Date: 1990-09-21 00:00:00
Funding: Federal Funds
Staff Initials: CI
How Discovered: Tank Closure
Interim: Not reported
Infirm: No
Leak Cause: Structure Failure
Leak Source: Tank
MTBE Date: Not reported
Max MTBE GW: Not reported
MTBE Tested: Site NOT Tested for MTBE, includes Unknown and Not Analyzed.
Priority: Not reported
Local Case #: 890006
Beneficial: Not reported

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database(s)
EPA ID Number

Site

TOUCHATT TRUCKING (Continued)
S105035092

Date Leak Confirmed: Not reported
Prelim. Site Assessment Wokplan Submitted: Not reported
Preliminary Site Assessment Began: Not reported
Pollution Characterization Began: Not reported
Date Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Remediation Action Underway: Not reported
LUST San Mateo County:
Facility ID: R00001121
Local ID: 890007
Employee ID: EG0003181
Initial Date: 07/25/1991
Facility Status: Certification of Closure
Lead Agency: 41
Region: SAN MATEO
Case Type: Other ground water affected

SAN MATEO BI:
Region: SAN MATEO
Facility ID: FA0018328
Prog Element Code: STORES HAZ MAT <1,199GAL,9,999LB,4,799FT3
Current Status: 1

Region: SAN MATEO
Facility ID: FA016528
Prog Element Code: GENERATES & RECYCLES WASTE OIL/SOLVENT
Current Status: 1

TOUCHATT TRUCKING
NNE
2339 PULGAS AVE E
EAST PALO ALTO, CA 94063
HAZNET S104161928
Cortese N/A

Site 3 of 4 in cluster L
Relative:
Lower
Actual:
14 ft.

Gepaid: CAD078794229
TSD EPA ID: CAD981696420
Gen County: San Mateo
Tsd County: Los Angeles
Tons: 4086
Waste Category: Waste oil and mixed oil
Disposal Method: Recycler
Contact: CHARLES & SANDY TOUCHATT
Telephone: (000) 000-0000
Mailing Address: PO BOX 254
REDWOOD CITY, CA 94064 - 0254
County: San Mateo
Gepaid: CAD078794229
TSD EPA ID: CAD980887418
Gen County: San Mateo
Tsd County: 1
Tons: 1,105
Waste Category: Waste oil and mixed oil
Disposal Method: Recycler
Contact: CHARLES & SANDY TOUCHATT
Telephone: (000) 000-0000
Mailing Address: PO BOX 254
REDWOOD CITY, CA 94064 - 0254
County: San Mateo

Map ID
Direction
Distance
Elevation

MAP FINDINGS

MAP FINDINGS

EPA ID Number
Database(s)

EPA ID Number
Database(s)

PENINSULA CHARTER LINES I (Continued)

PENINSULA CHARTER LINES I (Continued)

Review Date: Not reported
Workplan: Not reported
Pollution Char: Not reported
Remed Action: Not reported
Monitoring: Not reported
Close Date: 1996-11-26 00:00:00
Release Date: Not reported
Cleanup Fund Id: Not reported
Discover Date: Not reported
Enforcement DI: Not reported
Ent Type: Not reported
Funding: Federal Funds
Staff Initials: CI
How Discovered: Tank Closure
How Stopped: Not reported
Interim: Yes
Leak Cause: Structure Failure
Leak Source: Tank
MTBE Date: Not reported
Max MTBE GW: Not reported
MTBE Tested: Not Required to be Tested.
Priority: 2A
Local Case #: 890001
Beneficial: Not reported
Staff: NK
GW Qualifier: Not reported
Max MTBE Soil: Not reported
Soil Qualifier: Not reported
Hydr Basin #: San Mateo Basin (2-9)
Operator: Not reported
Oversight Prgm: LUST
Review Date: 1998-12-22 00:00:00
Stop Date: Not reported
Work Suspended No
Responsible Party: BLANK RP
RP Address: Not reported
Global Id: T0608100387
Org Name: Not reported
Contact Person: Not reported
MTBE Conc: 0
Mlbs Fuel: 0
Water System Name: Not reported
Well Name: Not reported
Distance To LUST: 0
Waste Discharge Global ID: Not reported
Waste Disch Assigned Name: Not reported
Cross Street: Not reported
City/Leaked: 0
Case Number: Not reported
Reg Board: 2
Chemical: Regular Gasoline
Local Agency: T1000L
Case Type: Other ground water affected
Status: Post remedial action monitoring

Review Date: Not reported
Workplan: Not reported
Pollution Char: Not reported
Remed Action: Not reported
Monitoring: 2001-07-30 00:00:00
Close Date: Not reported
Release Date: Not reported
Cleanup Fund Id: Not reported
Discover Date: Not reported
Enforcement DI: Not reported
Ent Type: SEL
Funding: Not reported
Staff Initials: CI
How Discovered: Tank Closure
How Stopped: New Tank
Interim: Not reported
Leak Cause: Unknown
Leak Source: Tank
MTBE Date: Not reported
Max MTBE GW: Not reported
MTBE Tested: MTBE Detected, Site tested for MTBE & MTBE detected
Priority: Not reported
Local Case #: 890017
Beneficial: AGR,GWR
Staff: NK
GW Qualifier: Not reported
Max MTBE Soil: Not reported
Soil Qualifier: Not reported
Hydr Basin #: Not reported
Operator: Not reported
Oversight Prgm: LUST
Review Date: Not reported
Stop Date: Not reported
Work Suspended Not reported
Responsible Party: MICHAEL DEMETER
RP Address: 160 DEMETER ST
Global Id: T0608192893
Org Name: Not reported
Contact Person: Not reported
MTBE Conc: 0
Mlbs Fuel: 1
Water System Name: Not reported
Well Name: Not reported
Distance To LUST: 1
Waste Discharge Global ID: Not reported
Waste Disch Assigned Name: Not reported
LUST Region 2:
Region: 2
Case Number: 860001
Facility Id: 41-0406
Facility Status: Case Closed
How Discovered: TC
Leak Cause: Structure Failure
Leak Source: Tank
Date Leak Confirmed: Not reported
Prelim. Site Assessment Workplan Submitted: 3/28/1988

EPA ID Number
Database(s)

EPA ID Number
Database(s)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

EDR ID Number
EPA ID Number
Database(s)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

EDR ID Number
EPA ID Number
Database(s)

PENINSULA CHARTER LINES I (Continued)

S105033514

PENINSULA CHARTER LINES I (Continued)

S105033514

Preliminary Site Assessment Began: Not reported
 Pollution Characterization Began: Not reported
 Pollution Remediation Plan Submitted: Not reported
 Date Remediation Action Underway: Not reported
 Date Remediation Action Underway: Not reported
 Region: 2
 Case Number: 890017
 Facility ID: Not reported
 Facility Status: Post remedial action monitoring
 How Discovered: TC
 Leak Cause: Unknown
 Leak Source: Tank
 Date Leak Confirmed: Not reported
 Prelim. Site Assessment Workplan Submitted: Not reported
 Preliminary Site Assessment Began: Not reported
 Pollution Characterization Began: Not reported
 Pollution Remediation Plan Submitted: Not reported
 Date Remediation Action Underway: 6/28/2000
 Date Remediation Action Underway: 7/30/2001

LUST San Mateo County.
 Facility ID: R00001852
 Local ID: 890017
 Employee ID: EEO003181
 Initial Date: 09/21/2000
 Facility Status: Conduct Remedial Investigation, develop feasibility study and approve Remedial Action Plan
 Lead Agency: 41
 Region: SAN MATEO
 Case Type: Other ground water affected

HAZNET:

GEDAID: CAL000144145
 TSD EPA ID: CAD000088252
 Gen County: San Mateo
 Tsd County: Los Angeles
 Tons: .0083
 Waste Category: Unspecified organic liquid mixture
 Disposal Method: Transfer Station
 Contact: CORPORATION
 Telephone: (000) 000-0000
 Mailing Address: 160 DEMETER ST
 EAST PALO ALTO, CA 94303
 County: San Mateo

GEDAID: CAL000144145
 TSD EPA ID: CAD002345884
 Gen County: San Mateo
 Tsd County: Santa Clara
 Tons: 3.4402
 Waste Category: Unspecified sludge waste
 Disposal Method: Transfer Station
 Contact: CORPORATION
 Telephone: (000) 000-0000
 Mailing Address: 160 DEMETER ST
 EAST PALO ALTO, CA 94303
 County: San Mateo

GEDAID: CAL000144145
 TSD EPA ID: CAD008858222
 Gen County: San Mateo
 Tsd County: Santa Cruz
 Tons: .7287
 Waste Category: Aqueous solution with 10% or more total organic residues
 Disposal Method: Reycler
 Contact: CORPORATION
 Telephone: (000) 000-0000
 Mailing Address: 160 DEMETER ST
 EAST PALO ALTO, CA 94303
 County: San Mateo

GEDAID: CAL000144145
 TSD EPA ID: CAD009452657
 Gen County: San Mateo
 Tsd County: San Mateo
 Tons: 2.0000
 Waste Category: Other organic solids
 Disposal Method: Deepwell Land Fill
 Contact: CORPORATION
 Telephone: (000) 000-0000
 Mailing Address: 160 DEMETER ST
 EAST PALO ALTO, CA 94303
 County: San Mateo

GEDAID: CAL000144145
 TSD EPA ID: CAT080022148
 Gen County: San Mateo
 Tsd County: San Bernardino
 Tons: .0126
 Waste Category: Other inorganic solid waste
 Disposal Method: Transfer Station
 Contact: CORPORATION
 Telephone: (000) 000-0000
 Mailing Address: 160 DEMETER ST
 EAST PALO ALTO, CA 94303
 County: San Mateo

GEDAID: CAL000144145
 TSD EPA ID: CAT080022148
 Gen County: San Mateo
 Tsd County: San Bernardino
 Tons: .0126
 Waste Category: Other inorganic solid waste
 Disposal Method: Transfer Station
 Contact: CORPORATION
 Telephone: (000) 000-0000
 Mailing Address: 160 DEMETER ST
 EAST PALO ALTO, CA 94303
 County: San Mateo

Click link to view record while viewing on your computer to access 2 additional CA HAZNET record(s) in the EDR Site Report.

CORTESE:
 Region: CORTESE
 Fac Address 2: Not reported

WDS:
 Facility ID: San Francisco Bay 41003013
 Facility Contact: Not reported
 SIC Code: 0
 Agency Name: MICHEAL J. DEMETER
 Agency Address: 0
 Agency Contact: Not reported
 Design Flow: 0 Million Gall/Day
 Facility Type: Not reported
 Facility Status: Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.
 Agency Type: Not reported
 Waste Type: Not reported

Facility Telephone: Not reported
 SIC Code 2: Not reported
 Agency Phone: Not reported
 Baseline Flow: 0 Million Gall/Day

Map ID
Direction
Distance
Elevation

MAP FINDINGS

EPA ID Number
Database(s)

Site

EPA ID Number
Database(s)

MAP FINDINGS

PENINSULA CHARTER LINES 1 (Continued) S105033514

Treat to Water: Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not at a higher Level A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.
Category C - Facilities having no waste treatment systems, such as cooling water dischargers or those who must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds.
Reclamation: Not reported
POTW: Not reported
NPDES Number: CAS00001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board
Subregion: 2
SAN MATEO BI:
Region: SAN MATEO
Facility ID: FA0018319
Prog Element Code: GENERATES & RECYCLES WASTE OIL/SOLVENT
Current Status: 1
Region: SAN MATEO
Facility ID: FA0018319
Prog Element Code: UNDERGROUND TANK - GENERAL
Current Status: 1

IBRAHIM PROPERTY
2395 UNIVERSITY
E PALO ALTO, CA 94303

State LUST: Not reported
 Qty Leaked: 0
 Case Number: Not reported
 Reg Board: 2
 Chemical: Misc. Motor Vehicle Fuels
 Lead Agency: Local Agency
 Local Agency: 410001
 Case Type: Other ground water affected
 Status: Case Closed
 Review Date: Not reported
 Workplan: Not reported
 Pollution Char: Not reported
 Remed Action: Not reported
 Monitoring: Not reported
 Close Date: 2001-05-27 00:00:00
 Release Date: Not reported
 Cleanup Fund Id: Not reported
 Discover Date: Not reported
 Enforcement Dt: Not reported
 Ent Type: NOR
 Enter Date: Not reported
 Funding: Not reported
 Staff Initials: GJS
 How Stopped: OM
 Inlem: Other Means
 Leak Cause: Unknown

Relative: Higher
 Actual: 24 ft.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

EPA ID Number
Database(s)

Site

EPA ID Number
Database(s)

MAP FINDINGS

IBRAHIM PROPERTY (Continued) S103177260

Leak Source: Unknown
MTBE Date: 1985-01-01 00:00
Max MTBE GW: ND Parts per Billion
MTBE Tested: MTBE Detected. Site tested for MTBE & MTBE detected
Priority: Not reported
Local Case #: 890009
Beneficial: GWR
Staff: NK
GW Qualifier: Not reported
Max MTBE Soil: Not reported
Soil Qualifier: Not reported
Hydr Basin #: Not reported
Operator: Not reported
Overright Pgm: LUST
Review Date: Not reported
Stop Date: Not reported
Work Suspended: Not reported
Responsible Party: MICHAEL IBRAHIM
RP Address: PO BOX 6012
Global ID: T0608100533
Org Name: Not reported
Contact Person: Not reported
MTBE Conc: 1
Mibe Fuel: 0
Water System Name: Not reported
Well Name: Not reported
Distance To LUST: 0
Waste Discharge Global ID: Not reported
Waste Disch Assigned Name: Not reported

Region: 2
 Case Number: 890009
 Facility ID: Not reported
 Case Closed
 How Discovered: OM
 Leak Cause: Unknown
 Date Leak Confirmed: Not reported
 Prelim. Site Assessment Workplan Submitted: Not reported
 Preliminary Site Assessment Began: Not reported
 Pollution Characterization Began: Not reported
 Pollution Remediation Plan Submitted: Not reported
 Date Remediation Action Underway: Not reported
 Date Remediation Action Underway: Not reported

Region: 2
 Case Number: 890009
 Facility ID: Not reported
 Case Closed
 How Discovered: OM
 Leak Cause: Unknown
 Date Leak Confirmed: Not reported
 Prelim. Site Assessment Workplan Submitted: Not reported
 Preliminary Site Assessment Began: Not reported
 Pollution Characterization Began: Not reported
 Pollution Remediation Plan Submitted: Not reported
 Date Remediation Action Underway: Not reported
 Date Remediation Action Underway: Not reported

Relative: Lower
 Actual: 8 ft.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

EPA ID Number
Database(s)

Site

EPA ID Number
Database(s)

MAP FINDINGS

CLARUM HOMES S106235005

1200 BEECH ST
EAST PALO ALTO, CA
2325 ft.
 SUC Region 2: 41S0162
 Facility ID: 2
 Region: 2
 Facility Status: Not reported
 Date Closed: Not reported
 Local Case #: Not reported
 How Discovered: Not reported

Relative: Lower
 Actual: 8 ft.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

EPA ID Number
Database(s)

Site

EPA ID Number
Database(s)

MAP FINDINGS

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Map ID
Direction
Distance
Elevation

EPA ID Number
Database(s)

EPA ID Number
Database(s)

EPA ID Number
Database(s)

S103472722

S106235005

S103472722

BAY AREA AUTO WRECKERS (Continued)

CLARUM HOMES (Continued)

Interim: Not reported
 Leak Cause: UNK
 Leak Source: UNK
 MTBE Date: Not reported
 Max MTBE GW: Not reported
 MTBE Tested: Site NOT Tested for MTBE Includes Unknown and Not Analyzed.
 Priority: Not reported
 Local Case #: 899003
 Beneficial: NK
 Staff: NK
 GW Qualifier: Not reported
 Max MTBE Soil: Not reported
 Soil Qualifier: Not reported
 Hydr Basin #: San Mateo Basin (2-9)
 Operator: Not reported
 Oversight Prgm: LUST
 Review Date: 2001-07-18 00:00:00
 Stop Date: Not reported
 Work Suspended to: Not reported
 Responsible Party/BLANK RP: Not reported
 RP Address: 10808 101034
 Global ID: Not reported
 Orig Name: Not reported
 Contact Person: Not reported
 MTBE Conc: 0
 Mibe Fuel: 1
 Water System Name: Not reported
 Well Name: Not reported
 Distance To LUST: 1
 Waste Disch Global ID: Not reported
 Waste Disch Assigned Name: 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

Relative: Lower
 Actual: 8 ft.

LUST San Mateo County:
 Facility ID: R00001240
 Local ID: 899001
 Employee ID: EE0003181
 Initial Date: / /
 Facility Status: / /
 Lead Agency: 2

CORTESE:
 Region: CORTESE
 Case Type: Soil only
 Pkg Address 2: 1200 BEECH ST

LUST Region 2:
 Region: 2
 Case Number: 899003
 Facility ID: 41-1125
 Facility Status: Case Closed
 How Discovered: TC
 Leak Cause: UNK
 Leak Source: UNK
 Date Leak Confirmed: Not reported
 Prelim. Site Assessment Workplan Submitted: 6/2/1994
 Preliminary Site Assessment Began: Not reported
 Pollution Characterization Began: Not reported
 Pollution Remediation Plan Submitted: Not reported
 Date Remedial Action Underway: Not reported
 Date Remediation Action Underway: Not reported

LUST San Mateo County:
 Facility ID: R00001237
 Local ID: 899003
 Employee ID: EE0003181
 Initial Date: / /
 Facility Status: Certification of Closure
 Lead Agency: 2

CORTESE:
 Region: CORTESE
 Case Type: Soil only
 Pkg Address 2: 2017 BAY RD

State LUST:
 Cross Street: Not reported
 Qty Leaked: Not reported
 Case Number: 41-1125
 Reg Board: 2
 Chemical: Gasoline
 Lead Agency: Regional Board
 Local Agency: 41000L
 Case Type: Undefined
 Status: Case Closed
 Review Date: Not reported
 Workplan: Not reported
 Pollution Char: Not reported
 Remed Action: Not reported
 Monitoring: Not reported
 Close Date: 1998-04-29 00:00:00
 Release Date: Not reported
 Cleanup Fund Id: Not reported
 Discover Date: Not reported
 Enforcement Dt: Not reported
 Est Type: Not reported
 Enter Date: 1994-06-01 00:00:00
 Funding: DGM
 Staff Initials: Not reported
 How Discovered: Tank Closure
 How Stopped: Not reported

Confirm Leak: Not reported
 Prelim Assess: Not reported
 Remed Plan: Not reported

EPA ID Number
Database(s)

Map ID
Direction
Distance
Distance (ft.)
Elevation

MAP FINDINGS

Map ID
Direction
Distance
Distance (ft.)
Elevation

MAP FINDINGS

EDR ID Number
EPA ID Number

EDR ID Number
EPA ID Number

Database(s)

Database(s)

53 ROMIC CHEM CORP
NE 2081 BAY RD
2858 ft. E PALO ALTO, CA 94303
Relative: Lower
Actual: 7 ft.

ROMIC CHEM CORP (Continued)
Area Name: ENTIRE FACILITY
Actual Date: 11/01/1986
Corrective Action: CA050 - RFI Completed
2002 NAICS Title: Hazardous Waste Treatment and Disposal
All Other Miscellaneous Chemical Product and Preparation Manufacturing
General Freight Trucking, Local
Waste Management and Remediation Services

1000246414
CAD009452657

1000246411

GERCIJIS-NFRAP Classification Data:
Site Incident Category: reported
Ownership Status: Unknown
Non-NPL Code: NFRAP
GERCIJIS-NFRAP Assessment History:
Assessment: DISCOVERY
Assessment: PRELIMINARY ASSESSMENT
Assessment: SITE INSPECTION
Assessment: ARCHIVE SITE
Assessment: SITE INSPECTION

Federal Facility: Not a Federal Facility
NPL Status: Not on the NPL
Completed: 11/01/1979
Completed: 05/01/1986
Completed: 12/01/1986
Completed: 11/06/1991
Completed: 11/06/1991

CORRACTS Data:

EPA Id: CAD009452657
Region: 9
Area Name: ENTIRE FACILITY
Actual Date: 05/10/1990
Corrective Action: CA150 - RFI Workplan Approved
2002 NAICS Title: Hazardous Waste Treatment and Disposal
All Other Miscellaneous Chemical Product and Preparation Manufacturing
General Freight Trucking, Local
Waste Management and Remediation Services

EPA Id: CAD009452657
Region: 9
Area Name: ENTIRE FACILITY
Actual Date: 11/03/1993
Corrective Action: CA200 - RFI Approved
2002 NAICS Title: Hazardous Waste Treatment and Disposal
All Other Miscellaneous Chemical Product and Preparation Manufacturing
General Freight Trucking, Local
Waste Management and Remediation Services

EPA Id: CAD009452657
Region: 9
Area Name: ENTIRE FACILITY
Actual Date: 09/30/1992
Corrective Action: CA225YE - Stabilization Measures Evaluation. This facility is amenable to stabilization activity based on the status of corrective action work at the facility, technical factors, the degree of risk, timing considerations and administrative considerations
2002 NAICS Title: Hazardous Waste Treatment and Disposal
All Other Miscellaneous Chemical Product and Preparation Manufacturing
General Freight Trucking, Local
Waste Management and Remediation Services

EPA Id: CAD009452657
Region: 9
Area Name: ENTIRE FACILITY
Actual Date: 09/15/1997
Corrective Action: RFI Approved
11/03/1993

Click this hyperlink while viewing on your computer to access 10 additional CORRACTS record(s) in the EDR Site Report.
RCRIS Corrective Action Summary:
Event: Current Human Exposures under Control. Yes. Current Human Exposures Under Control has been verified. Based on a review of information contained in the EIR determination, current human exposures are expected to be under control at the facility under current and reasonably expected conditions. This determination will be re-evaluated when the Agency/State becomes aware of significant changes at the facility.
Event Date: 03/29/2001

Event: Ignition of Contaminated Groundwater under Control. Unacceptable migration of contaminated groundwater is observed or expected.
Event Date: 03/29/2001
Event: Current Human Exposures under Control. More information is needed to make a determination.
Event Date: 07/31/2000
Event: Ignition of Contaminated Groundwater under Control. Unacceptable migration of contaminated groundwater is observed or expected.
Event Date: 07/31/2000
Event: Current Human Exposures under Control. More information is needed to make a determination.
Event Date: 05/13/1999
Event: Ignition of Contaminated Groundwater under Control. Unacceptable migration of contaminated groundwater is observed or expected.
Event Date: 05/13/1999
Event: CMS Workplan Approved
Event Date: 09/15/1997
Event: RFI Approved
Event Date: 11/03/1993

Map ID
Direction
Distance
Elevation

MAP FINDINGS

EDR ID Number
EPA ID Number

Database(s)

Site

MAP FINDINGS

Map ID
Direction
Distance
Elevation

EDR ID Number
EPA ID Number

Database(s)

Site

ROMIC CHEM CORP (Continued)

1000246411

Event: Stabilization Measures Implemented, Groundwater extraction and treatment (e.g., to achieve groundwater containment, to achieve MCL).
Event Date: 05/20/1993
Event: Stabilization Measures Evaluation. This facility is amenable to stabilization activity based on the status of corrective action work at the facility, technical factors, the degree of risk, timing considerations and administrative considerations.
Event Date: 09/30/1992
Event: CA Prioritization, Facility or area was assigned a high corrective action priority.
Event Date: 12/26/1991
Event: RFI Workplan Approved
Event Date: 05/10/1990
Event: RFA Completed
Event Date: 11/01/1989
Event: RFI Imposition
Event Date: 12/08/1988
Event: CA Prioritization, Facility or area was assigned a high corrective action priority.
Event Date: 05/01/1986

RCRIS:
Owner: ROMIC CHEMICAL CORPORATION
(415) 324-1638
EPA ID: CAD009452657
Contact: Not reported

Classification: Large Quantity Generator, TSDF
TSDF Activities: Not reported

BIENNIAL REPORTS:

Waste#	Quantity (Lbs)	Waste#	Quantity (Lbs)
D001	5472562.61	D002	4.00
D004	25423645.69	D005	375.00
D006	26267993.48	D038	64734.07
D008	25386701.78	F002	33060.17
D010	2524417.75	F005	375.00
D011	3658.00	F037	10797.00
D018	5481.10	K170	3396.00
D021	2097.10	U122	277.00
D022	4.00		
D026	15418.00		
D039	75895.07		
F001	60477.07		
F003	23562.77		
F006	31269.60		
K169	3394.00		
U121	3069.00		
U226	193.00		

ROMIC CHEM CORP (Continued)

1000246411

Violation Status: Violations exist
Regulation Violated: TSD-CONTAINERS REQUIREMENTS
Area of Violation: 06/17/2003
Date Violation Determined: Not reported
Actual Date Achieved Compliance: WRITTEN INFORMAL
Enforcement Action: 07/15/2003
Enforcement Action Date: Not reported
Penalty Type: Not reported
Regulation Violated: TSD-GENERAL STANDARDS
Area of Violation: 06/17/2003
Date Violation Determined: Not reported
Actual Date Achieved Compliance: WRITTEN INFORMAL
Enforcement Action: 07/15/2003
Enforcement Action Date: Not reported
Penalty Type: Not reported
Regulation Violated: GENERATOR-MANIFEST REQUIREMENTS
Area of Violation: 06/17/2003
Date Violation Determined: Not reported
Actual Date Achieved Compliance: WRITTEN INFORMAL
Enforcement Action: 07/15/2003
Enforcement Action Date: Not reported
Penalty Type: Not reported
Regulation Violated: TSD-GENERAL STANDARDS
Area of Violation: 06/17/2003
Date Violation Determined: Not reported
Actual Date Achieved Compliance: WRITTEN INFORMAL
Enforcement Action: 07/15/2003
Enforcement Action Date: Not reported
Penalty Type: Not reported
Regulation Violated: Transporter-manifest/record keeping requirements
Area of Violation: 06/17/2003
Date Violation Determined: 07/21/2003
Actual Date Achieved Compliance: WRITTEN INFORMAL
Enforcement Action: 07/15/2003
Enforcement Action Date: Not reported
Penalty Type: Not reported
Regulation Violated: GENERATOR-OTHER REQUIREMENTS
Area of Violation: 06/17/2003
Date Violation Determined: 07/21/2003
Actual Date Achieved Compliance: WRITTEN INFORMAL
Enforcement Action: 07/15/2003
Enforcement Action Date: Not reported
Penalty Type: Not reported
Regulation Violated: TSD-GENERAL STANDARDS
Area of Violation: 06/17/2003
Date Violation Determined: 07/21/2003
Actual Date Achieved Compliance: WRITTEN INFORMAL
Enforcement Action: 07/15/2003
Enforcement Action Date: Not reported
Penalty Type: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

EPA ID Number
Database(s)
EPA ID Number
Database(s)

1000246411
1000246411

ROMIC CHEM CORP (Continued)

ROMIC CHEM CORP (Continued)

Regulation Violated:	Enforcement Action:	Enforcement Action Date:	Penalty Type:
TSD-MANIFEST REQUIREMENTS	Not reported		
Area of Violation:	TSD-MANIFEST REQUIREMENTS		
Date Violation Determined:	12/24/2002		
Actual Date Achieved Compliance:	Not reported		
Enforcement Action:	WRITTEN INFORMAL		
Enforcement Action Date:	06/14/1991		
Penalty Type:	Not reported		
Enforcement Action:	WRITTEN INFORMAL		
Enforcement Action Date:	08/06/1992		
Penalty Type:	Not reported		
Regulation Violated:	Not reported		
Area of Violation:	TSD-OTHER REQUIREMENTS		
Date Violation Determined:	12/24/2002		
Actual Date Achieved Compliance:	Not reported		
Enforcement Action:	WRITTEN INFORMAL		
Enforcement Action Date:	06/14/1991		
Penalty Type:	Not reported		
Enforcement Action:	WRITTEN INFORMAL		
Enforcement Action Date:	08/06/1992		
Penalty Type:	Not reported		
Regulation Violated:	Not reported		
Area of Violation:	TSD-GENERAL STANDARDS		
Date Violation Determined:	06/27/2002		
Actual Date Achieved Compliance:	Not reported		
Enforcement Action:	WRITTEN INFORMAL		
Enforcement Action Date:	01/26/1987		
Penalty Type:	Not reported		
Enforcement Action:	WRITTEN INFORMAL		
Enforcement Action Date:	07/12/2002		
Penalty Type:	Not reported		
Regulation Violated:	Not reported		
Area of Violation:	TSD-MANIFEST REQUIREMENTS		
Date Violation Determined:	06/27/2002		
Actual Date Achieved Compliance:	01/17/2003		
Enforcement Action:	WRITTEN INFORMAL		
Enforcement Action Date:	07/14/1988		
Penalty Type:	Not reported		
Enforcement Action:	WRITTEN INFORMAL		
Enforcement Action Date:	07/12/2002		
Penalty Type:	Not reported		
Regulation Violated:	Not reported		
Area of Violation:	TSD-GENERAL STANDARDS		
Date Violation Determined:	06/27/2002		
Actual Date Achieved Compliance:	01/17/2003		
Enforcement Action:	EPA TO STATE ADMINISTRATIVE REFERRAL		
Enforcement Action Date:	12/16/1986		
Penalty Type:	Not reported		

MAP FINDINGS

Map ID
Direction
Distance
Elevation

EDR ID Number
EPA ID Number
Database(s)

MAP FINDINGS

Map ID
Direction
Distance
Elevation

EDR ID Number
EPA ID Number
Database(s)

EDR ID Number
EPA ID Number
Database(s)

EDR ID Number
EPA ID Number
Database(s)

ROMIC CHEM CORP (Continued)
 284-170-177.1
 TSD-OTHER REQUIREMENTS (OVERSIGHT)
 Area of Violation:
 Date Violation Determined:
 Actual Date Achieved Compliance:
 Not reported
 Enforcement Action:
 Penalty Type:
 WRITTEN INFORMAL
 08/07/2001
 Not reported
 262.20-23.B
 GENERATOR-ALL REQUIREMENTS (OVERSIGHT)
 Area of Violation:
 Date Violation Determined:
 Actual Date Achieved Compliance:
 Not reported
 Enforcement Action:
 Penalty Type:
 WRITTEN INFORMAL
 08/07/2001
 Not reported
 262.50-60
 GENERATOR-ALL REQUIREMENTS (OVERSIGHT)
 Area of Violation:
 Date Violation Determined:
 Actual Date Achieved Compliance:
 Not reported
 Enforcement Action:
 Penalty Type:
 WRITTEN INFORMAL
 08/07/2001
 Not reported
 284-10-18.B
 TSD-OTHER REQUIREMENTS (OVERSIGHT)
 Area of Violation:
 Date Violation Determined:
 Actual Date Achieved Compliance:
 Not reported
 Enforcement Action:
 Penalty Type:
 WRITTEN INFORMAL
 08/07/2001
 Not reported
 262.50-60
 GENERATOR-ALL REQUIREMENTS (OVERSIGHT)
 Area of Violation:
 Date Violation Determined:
 Actual Date Achieved Compliance:
 Not reported
 Enforcement Action:
 Penalty Type:
 WRITTEN INFORMAL
 08/07/2001
 Not reported
 263
 TRANSPORTER-ALL REQUIREMENTS (OVERSIGHT)
 Area of Violation:
 Date Violation Determined:
 Actual Date Achieved Compliance:
 Not reported
 Enforcement Action:
 Penalty Type:
 WRITTEN INFORMAL
 08/07/2001
 Not reported
 262.10-12.A
 GENERATOR-ALL REQUIREMENTS (OVERSIGHT)
 Area of Violation:
 Date Violation Determined:
 Actual Date Achieved Compliance:
 02/22/2000
 Enforcement Action:
 Penalty Type:
 WRITTEN INFORMAL
 08/16/1995
 Not reported
 270
 Regulation Violated:
 Area of Violation:
 Date Violation Determined:
 Actual Date Achieved Compliance:
 Enforcement Action:
 Penalty Type:

ROMIC CHEM CORP (Continued)
 01/17/2003
 EPA TO STATE ADMINISTRATIVE REFERRAL
 Not reported
 Enforcement Action:
 Penalty Type:
 WRITTEN INFORMAL
 12/16/1988
 Not reported
 12/16/1988
 Not reported
 WRITTEN INFORMAL
 04/14/1989
 Not reported
 Enforcement Action:
 Penalty Type:
 WRITTEN INFORMAL
 07/17/1990
 Not reported
 WRITTEN INFORMAL
 07/12/2002
 Not reported
 Enforcement Action:
 Penalty Type:
 WRITTEN INFORMAL
 07/17/1990
 Not reported
 Enforcement Action:
 Penalty Type:
 WRITTEN INFORMAL
 06/14/1991
 Not reported
 Enforcement Action:
 Penalty Type:
 WRITTEN INFORMAL
 07/12/2002
 Not reported
 284-10-18.B
 TSD-OTHER REQUIREMENTS (OVERSIGHT)
 Area of Violation:
 Date Violation Determined:
 Actual Date Achieved Compliance:
 Not reported
 Enforcement Action:
 Penalty Type:
 WRITTEN INFORMAL
 08/07/2001
 Not reported
 284-70-77.E
 TSD-OTHER REQUIREMENTS (OVERSIGHT)
 Area of Violation:
 Date Violation Determined:
 Actual Date Achieved Compliance:
 Not reported
 Enforcement Action:
 Penalty Type:
 WRITTEN INFORMAL
 08/07/2001
 Not reported
 264.30-37.C
 TSD-OTHER REQUIREMENTS (OVERSIGHT)
 Area of Violation:
 Date Violation Determined:
 Actual Date Achieved Compliance:
 Not reported
 Enforcement Action:
 Penalty Type:
 WRITTEN INFORMAL
 08/07/2001
 Not reported
 264.30-37.C
 TSD-OTHER REQUIREMENTS (OVERSIGHT)
 Area of Violation:
 Date Violation Determined:
 Actual Date Achieved Compliance:
 Not reported
 Enforcement Action:
 Penalty Type:
 WRITTEN INFORMAL
 08/07/2001
 Not reported

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Map ID
Direction
Distance
Elevation

EDR ID Number
EPA ID Number

EDR ID Number
EPA ID Number

EDR ID Number
EPA ID Number

EDR ID Number
EPA ID Number

EDR ID Number
EPA ID Number

EDR ID Number
EPA ID Number

Databases(s)

Databases(s)

Databases(s)

Databases(s)

Databases(s)

Databases(s)

1000246411

1000246411

1000246411

1000246411

1000246411

1000246411

ROMIC CHEM CORP (Continued)

ROMIC CHEM CORP (Continued)

ROMIC CHEM CORP (Continued)

Actual Date Achieved Compliance: 09/28/1994

Enforcement Action: WRITTEN INFORMAL

Enforcement Action Date: 09/28/1993

Penalty Type: Not reported

Enforcement Action: WRITTEN INFORMAL

Enforcement Action Date: 09/28/1994

Penalty Type: Not reported

270

Regulation Violated: TSD-OTHER REQUIREMENTS (OVERSIGHT)

Area of Violation: 09/01/1993

Date Violation Determined: 12/06/1993

Actual Date Achieved Compliance: 09/28/1993

Enforcement Action: WRITTEN INFORMAL

Enforcement Action Date: Not reported

Penalty Type: Not reported

262.10-12.A

Regulation Violated: GENERATOR-ALL REQUIREMENTS (OVERSIGHT)

Area of Violation: 11/20/1992

Date Violation Determined: 12/09/1992

Actual Date Achieved Compliance: 01/26/1987

Enforcement Action: WRITTEN INFORMAL

Enforcement Action Date: Not reported

Penalty Type: Not reported

07/14/1988

Enforcement Action: WRITTEN INFORMAL

Enforcement Action Date: Not reported

Penalty Type: Not reported

07/12/2002

Enforcement Action: WRITTEN INFORMAL

Enforcement Action Date: Not reported

Penalty Type: Not reported

284.10-18.B

Regulation Violated: TSD-OTHER REQUIREMENTS (OVERSIGHT)

Area of Violation: 07/31/1992

Date Violation Determined: 09/02/1992

Actual Date Achieved Compliance: 06/14/1991

Enforcement Action: WRITTEN INFORMAL

Enforcement Action Date: Not reported

Penalty Type: Not reported

08/06/1992

Enforcement Action: WRITTEN INFORMAL

Enforcement Action Date: Not reported

Penalty Type: Not reported

270

Regulation Violated: TSD-OTHER REQUIREMENTS (OVERSIGHT)

Area of Violation: 07/31/1992

Date Violation Determined: 09/02/1992

Actual Date Achieved Compliance: 11/20/1991

Enforcement Action: WRITTEN INFORMAL

Enforcement Action Date: Not reported

Penalty Type: Not reported

09/06/1992

Enforcement Action: WRITTEN INFORMAL

Enforcement Action Date: Not reported

Penalty Type: Not reported

Actual Date Achieved Compliance: 12/21/1994

Enforcement Action: WRITTEN INFORMAL

Enforcement Action Date: 07/14/1988

Penalty Type: Not reported

Enforcement Action: WRITTEN INFORMAL

Enforcement Action Date: 07/12/2002

Penalty Type: Not reported

264.30-37.C

Regulation Violated: TSD-OTHER REQUIREMENTS (OVERSIGHT)

Area of Violation: 11/09/1994

Date Violation Determined: 03/15/1995

Actual Date Achieved Compliance: 10/25/1994

Enforcement Action: WRITTEN INFORMAL

Enforcement Action Date: Not reported

Penalty Type: Not reported

11/09/1994

Enforcement Action: WRITTEN INFORMAL

Enforcement Action Date: Not reported

Penalty Type: Not reported

262.30-34.C

Regulation Violated: GENERATOR-ALL REQUIREMENTS (OVERSIGHT)

Area of Violation: 10/04/1994

Date Violation Determined: 11/15/1994

Actual Date Achieved Compliance: 10/25/1994

Enforcement Action: WRITTEN INFORMAL

Enforcement Action Date: 10/25/1994

Penalty Type: Not reported

11/09/1994

Enforcement Action: WRITTEN INFORMAL

Enforcement Action Date: Not reported

Penalty Type: Not reported

264.140-150.H

Regulation Violated: TSD-FINANCIAL RESPONSIBILITY REQUIREMENTS

Area of Violation: 09/28/1994

Date Violation Determined: 03/15/1995

Actual Date Achieved Compliance: 08/17/1992

Enforcement Action: WRITTEN INFORMAL

Enforcement Action Date: Not reported

Penalty Type: Not reported

09/28/1994

Enforcement Action: WRITTEN INFORMAL

Enforcement Action Date: Not reported

Penalty Type: Not reported

264.10-18.B

Regulation Violated: TSD-OTHER REQUIREMENTS (OVERSIGHT)

Area of Violation: 09/28/1994

Date Violation Determined: 03/15/1995

Actual Date Achieved Compliance: 08/17/1992

Enforcement Action: WRITTEN INFORMAL

Enforcement Action Date: Not reported

Penalty Type: Not reported

09/28/1994

Enforcement Action: WRITTEN INFORMAL

Enforcement Action Date: Not reported

Penalty Type: Not reported

264.170-177.I

Regulation Violated: TSD-OTHER REQUIREMENTS (OVERSIGHT)

Area of Violation: 09/28/1994

Date Violation Determined:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

EPA ID Number
1000246411

Database(s)

Site

ROMIC CHEM CORP (Continued)

Regulation Violated: 262.50-60
 Area of Violation: GENERATOR-ALL REQUIREMENTS (OVERSIGHT)
 Date Violation Determined: 07/23/1992
 Actual Date Achieved Compliance: 09/02/1992

Enforcement Action: WRITTEN INFORMAL
 Enforcement Action Date: 06/14/1991
 Penalty Type: Not reported

Enforcement Action: WRITTEN INFORMAL
 Enforcement Action Date: 08/06/1992
 Penalty Type: Not reported

Regulation Violated: 268 ALL
 Area of Violation: TSD-LAND BAN REQUIREMENTS
 Date Violation Determined: 03/18/1992
 Actual Date Achieved Compliance: 09/17/1992

Enforcement Action: WRITTEN INFORMAL
 Enforcement Action Date: 08/17/1992
 Penalty Type: Not reported

Enforcement Action: WRITTEN INFORMAL
 Enforcement Action Date: 09/28/1994
 Penalty Type: Not reported

Regulation Violated: 264.170-177.1
 Area of Violation: TSD-OTHER REQUIREMENTS (OVERSIGHT)
 Date Violation Determined: 03/18/1992
 Actual Date Achieved Compliance: 09/17/1992

Enforcement Action: WRITTEN INFORMAL
 Enforcement Action Date: 08/17/1992
 Penalty Type: Not reported

Enforcement Action: WRITTEN INFORMAL
 Enforcement Action Date: 09/28/1994
 Penalty Type: Not reported

Regulation Violated: 264.170-177.1
 Area of Violation: TSD-OTHER REQUIREMENTS (OVERSIGHT)
 Date Violation Determined: 11/08/1991
 Actual Date Achieved Compliance: 12/16/1991

Enforcement Action: WRITTEN INFORMAL
 Enforcement Action Date: 11/20/1991
 Penalty Type: Not reported

Enforcement Action: WRITTEN INFORMAL
 Enforcement Action Date: 08/06/1992
 Penalty Type: Not reported

Regulation Violated: 268 ALL
 Area of Violation: TSD-LAND BAN REQUIREMENTS
 Date Violation Determined: 02/26/1991
 Actual Date Achieved Compliance: 07/09/1991

Enforcement Action: WRITTEN INFORMAL
 Enforcement Action Date: 07/17/1990
 Penalty Type: Not reported

Enforcement Action: WRITTEN INFORMAL
 Enforcement Action Date: 06/14/1991
 Penalty Type: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

EPA ID Number
1000246411

Database(s)

Site

ROMIC CHEM CORP (Continued)

Enforcement Action: WRITTEN INFORMAL
 Enforcement Action Date: 07/12/2002
 Penalty Type: Not reported

Regulation Violated: 270
 Area of Violation: TSD-OTHER REQUIREMENTS (OVERSIGHT)
 Date Violation Determined: 02/26/1991
 Actual Date Achieved Compliance: 07/09/1991

Enforcement Action: WRITTEN INFORMAL
 Enforcement Action Date: 06/14/1991
 Penalty Type: Not reported

Enforcement Action: WRITTEN INFORMAL
 Enforcement Action Date: 08/06/1992
 Penalty Type: Not reported

Regulation Violated: 268.7
 Area of Violation: GENERATOR-LAND BAN REQUIREMENTS
 Date Violation Determined: 02/26/1991
 Actual Date Achieved Compliance: 07/09/1991

Enforcement Action: WRITTEN INFORMAL
 Enforcement Action Date: 06/14/1991
 Penalty Type: Not reported

Enforcement Action: WRITTEN INFORMAL
 Enforcement Action Date: 08/06/1992
 Penalty Type: Not reported

Regulation Violated: 264.70-77.E
 Area of Violation: TSD-OTHER REQUIREMENTS (OVERSIGHT)
 Date Violation Determined: 05/22/1990
 Actual Date Achieved Compliance: 12/03/1990

Enforcement Action: EPA TO STATE ADMINISTRATIVE REFERRAL
 Enforcement Action Date: 12/16/1988
 Penalty Type: Not reported

Enforcement Action: WRITTEN INFORMAL
 Enforcement Action Date: 12/16/1988
 Penalty Type: Not reported

Enforcement Action: WRITTEN INFORMAL
 Enforcement Action Date: 04/14/1989
 Penalty Type: Not reported

Enforcement Action: WRITTEN INFORMAL
 Enforcement Action Date: 07/17/1990
 Penalty Type: Not reported

Enforcement Action: WRITTEN INFORMAL
 Enforcement Action Date: 07/12/2002
 Penalty Type: Not reported

Regulation Violated: 270
 Area of Violation: TSD-OTHER REQUIREMENTS (OVERSIGHT)
 Date Violation Determined: 05/22/1990
 Actual Date Achieved Compliance: 12/03/1990

Enforcement Action: WRITTEN INFORMAL
 Enforcement Action Date: 07/17/1990
 Penalty Type: Not reported

Enforcement Action: WRITTEN INFORMAL

MAP FINDINGS

Map ID
Direction
Distance
Elevation

EDR ID Number
EPA ID Number
Database(s)
Site

ROMIC CHEM CORP (Continued) 1000246411

19931206 TSD-OTHER REQUIREMENTS (OVERSIGHT)
 19921209 GENERATOR-LAND BAN REQUIREMENTS (OVERSIGHT)
 19920902 TSD-OTHER REQUIREMENTS (OVERSIGHT)
 19920902 GENERATOR-LAND BAN REQUIREMENTS (OVERSIGHT)
 19920917 TSD-OTHER REQUIREMENTS (OVERSIGHT)
 19920917 TSD-LAND BAN REQUIREMENTS (OVERSIGHT)
 19911216 TSD-OTHER REQUIREMENTS (OVERSIGHT)
 199110709 TSD-LAND BAN REQUIREMENTS (OVERSIGHT)
 199110709 GENERATOR-LAND BAN REQUIREMENTS (OVERSIGHT)
 19910709 TSD-OTHER REQUIREMENTS (OVERSIGHT)
 19901203 TSD-OTHER REQUIREMENTS (OVERSIGHT)
 19901203 TSD-OTHER REQUIREMENTS (OVERSIGHT)
 19901203 TSD-LAND BAN REQUIREMENTS (OVERSIGHT)
 19901203 GENERATOR-LAND BAN REQUIREMENTS (OVERSIGHT)
 19901230 TSD-LAND BAN REQUIREMENTS (OVERSIGHT)
 19901230 GENERATOR-LAND BAN REQUIREMENTS (OVERSIGHT)
 19901230 TSD-OTHER REQUIREMENTS (OVERSIGHT)
 19902207 TSD-CLOSURE/POST-CLOSURE REQUIREMENTS (OVERSIGHT)
 19902207 TSD-OTHER REQUIREMENTS (OVERSIGHT)
 19871103 TSD-OTHER REQUIREMENTS (OVERSIGHT)

Non-Financial Record Review

Compliance Evaluation Inspection

Compliance Evaluation Inspection

Compliance Evaluation Inspection

Compliance Evaluation Inspection

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Compliance Evaluation Inspection

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MAP FINDINGS

Map ID
Direction
Distance
Elevation

EDR ID Number
EPA ID Number
Database(s)
Site

ROMIC CHEM CORP (Continued) 1000246411

SMRR Branch : NORTH COAST
 Regional Water Quality Control Board : SF
 RWQCB Definition : SAN FRANCISCO BAY
 Site Access Controlled : C
 List In Hazardous Waste & Substances Siles List (CORTESE) : Not reported
 Date Hazard Rank : Not reported
 GW Contamination Suspected : 0
 # Of Sources Contributing To Contamination : 0
 Lat/Long : 0° 0' 0" / 0° 0' 0"
 Direction Lat : Not reported
 Direction Long : Not reported
 Laiting Method : Not reported
 Entry Laiting Coordinates Refer To : Not reported
 State Assembly Dist Code : 21
 State Senate Dist Code : 11
 Identifying Code : EPA
 ID Value : CLC00942657
 Other ID Desc : EPA IDENTIFICATION NUMBER
 Identifying Code : CLC00942657
 ID Value : CLC00942657
 Other ID Desc : EPA IDENTIFICATION NUMBER
 Identifying Code : CST57A
 ID Value : 2077A
 Other ID Desc : CALSTAR CODE
 Alternate Name(s) : ROMIC CHEMICAL CORPORATION
 Address(es) : 2081 BAY ROAD
 EAST PALO ALTO, CA 94303
 Not reported

Background Info :

Facility Id : 41280094

AWP Activities Code : 1

DTSC Site Activity Code : DISCOVERY

Activity Code Def: Not reported

AWP Activity Id : Not reported

DI Activity Due For Completion : Not reported

Revised Due Date : 04/11/1979

Date Activity Completed : 0

Est # Of Person-years To Complete : Not reported

Site Status When Activity Commitment Made : REFR

Status Code Definition : PROPERTY/SITE REFERRED TO RCRA

Cubic Yards Of Solids Removed At Completion : 0

Gallons Of Liquid Removed Upon Completion : 0

Cubic Yards Of Solids Treated Upon Completion : 0

Activity Deleted Via Commitment/Compleins Screen : Not reported

Facility Id : 41280094

AWP Activities Code : 2

DTSC Site Activity Code : SS

Activity Code Def: Not reported

AWP Activity Id : Not reported

DI Activity Due For Completion : Not reported

Revised Due Date : 12/09/1987

Date Activity Completed : 0

Est # Of Person-years To Complete : Not reported

Site Status When Activity Commitment Made : REFR

Status Code Definition : PROPERTY/SITE REFERRED TO RCRA

Cubic Yards Of Solids Removed At Completion : 0

Activity Deleted Via Commitment/Compleins Screen : 0

Facility Id : 41280094

AWP Activities Code : 2

DTSC Site Activity Code : SS

Activity Code Def: Not reported

AWP Activity Id : Not reported

DI Activity Due For Completion : Not reported

Revised Due Date : 12/09/1987

Date Activity Completed : 0

Est # Of Person-years To Complete : Not reported

Site Status When Activity Commitment Made : REFR

Status Code Definition : PROPERTY/SITE REFERRED TO RCRA

Cubic Yards Of Solids Removed At Completion : 0

Click this button to view on your computer to access additional NY MANIFEST detail in the EDR Site Report.

FINDS:

Other Pertinent Environmental Activity Identified at Site:

- Integrated Compliance Information
- National Compliance Data Base
- National Emissions Inventory
- National Toxics Inventory
- Resource Conservation and Recovery Act Information system
- Toxics Release Inventory

REF:

Facility ID : 41280094
 Disic Region Code : 2
 County Code : BERKELEY
 Site Name Under : 41
 Current Status Date : 12/18/1967
 Current Status Code : REFR
 Current Status : PROPERTY/SITE REFERRED TO RCRA
 Lead Agency Code : Not reported
 Lead Agency : N/A
 Site Type Code : Not reported
 National Priorities List : N/A
 Tier : Not reported
 Source Of Funding Code : Not reported
 Staff Member : Not reported
 Supervisor : Not reported
 Sic Code : 29
 Site Code Definition : MANU - CHEMICALS & ALLIED PRODUCTS
 Site Mitigatin & Brilids Reuse Prog (SMRR) Code : NC

Map ID
Direction
Distance
Elevation

MAP FINDINGS

EPA ID Number
Database(s)
EPA ID Number

EPA ID Number
Database(s)
EPA ID Number

ROMIC CHEM CORP (Continued) 1000246411

Gallons Of Liquid Removed Upon Completion : 0
Cubic Yards Of Solids Treated Upon Completion : 0
Activity Deleted Via Commitm/Complains Screen : Not reported
Special Program Code : Not reported
Comments Date : 01/11/1984
Comments :
Violation Detected: Approximately 100-150 gallons of alpha
picoline released into atmosphere and 200-300 gallons of
liquid onto concrete surface. Evacuation.
Facility Drive-by: Further research needed.
Facility Identified: Eckhardt Lia.
Aerial photos obtained.
EPA Federal Investigation Team Inspection (E&E REP NO C(86)
C-155): Permitted by RCRA with clean-up supervised by DHS.
Groundwater contamination - source unknown. Unmarked storage
of hazardous materials. Complaints of odors.
Active site identified independent of drive-by.
Questionnaire received.
Drive-by required based on questionnaire.
Site Screening Done: Site is a permitted RCRA facility.
Site is listed on EPA's CERCLIS.

CHMIRS:

OES Control Number: 99-5406
Chemical Name: Hazardous debris
Extent of Release: Not reported
Property Use: Not reported
Incident Date: Not reported
Date Completed: Not reported
Agency Incident Number: Not reported
OES Incident Number: 99-5406
Time Notified: Not reported
Surrounding Area: Not reported
Estimated Temperature: Not reported
Property Management: Not reported
More Than Two Substances Involved?: Not reported
Special Studies 1 : Not reported
Special Studies 2 : Not reported
Special Studies 3 : Not reported
Special Studies 4 : Not reported
Special Studies 5 : Not reported
Special Studies 6 : Not reported
Responding Agency Personnel # Of Injuries : Not reported
Resp Agency Personnel # Of Decontaminated : Not reported
Others Number Of Decontaminated : Not reported
Others Number Of Injuries : Not reported
Others Number Of Failures : Not reported
Vehicle Make/year : Not reported
Vehicle License Number : Not reported
Vehicle State : Not reported
Vehicle Id Number : Not reported
CADOT/PU/ICC Number : Not reported
Company Name : Not reported
Reporting Officer Name/ID : Not reported
Report Date : Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

EPA ID Number
Database(s)
EPA ID Number

EPA ID Number
Database(s)
EPA ID Number

ROMIC CHEM CORP (Continued) 1000246411

Comments : Not reported
Facility Telephone Number : Not reported
Waterway : No
Waterway Involved : No
Spill Site : Not reported
Cleanup By : Industrial Plant
Containment : Reporting Party
What Happened : Yes
Type : Not reported
Other : Not reported
Chemical 1 : Not reported
Chemical 2 : Not reported
Chemical 3 : Not reported
Date/Time : Not reported
Evacuations : 12/23/1999 01:25:04 PM
True date : 0
Year : 12/23/03
Agency : 1999
BBLs : Romc Environmental
Cups : 0
CUFT : 0
Gallons : 0
Grams : 0
Pounds : 0
Liters : 0
Ounces : 0
Pints : 0
Quarts : 0
Sheen : 0
Tons : 0
Unknown : 0
Description : Small fire that was extinguished by county fire.
Incident date : 12/23/1999 12:00:00 AM
Admin Agency : San Mateo County Environmental Health
OES date : Not reported
OES time : Not reported
Amount : Not reported

SAN MATEO BI:

Region: SAN MATEO
Facility ID: FA0018333
Prog Element Code: ABOVE GROUND TANK/SPCC
Current Status: 1
Region: SAN MATEO
Facility ID: FA0018333
Prog Element Code: STORES HAZ MAT >32000GAL, 240001LB, 112000FT3
Current Status: 1
Region: SAN MATEO
Facility ID: FA0018333
Prog Element Code: TSD PERMITTED FACILITY
Current Status: 1
EMISSIONS :
Facility ID: 468
Air District Code: BA
SIC Code: 2869
Total Priority Score: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)
 Elevation
 Site

EDR ID Number
 EPA ID Number
 Database(s)

1000246411

ROMIC CHEM CORP (Continued)

Health Risk Assessment : Not reported
 Non-cancer Chronic Haz Index : Not reported
 Non-cancer Acute Haz Index : Not reported
 Air Basin : SF
 BAY AREA AQMD
 Community Health Air Pollution Info System : Not reported
 Consolidated Emission Reporting Rule : Not reported
 County Code : 41
 County ID : 41

ORPHAN SUMMARY

EDR ID	Site Name	Site Address	Zip	Database(s)
1003879293	CALMAC CHEMICAL	END OF WEEKS ST	94303	CERC-NFRAP
104570654	CITY OF EAST PALO ALTO	ROUTE 101 UNIVERSITY AVE N BOUND OFF R	94303	HAZNET
102876696	CITY OF EAST PALO ALTO	EVEN 230-276 CAPITAL AVE	94303	HAZNET
106235006	FORMER UPRR RAIL SPUR	NONE EAST OF ILLINOIS STREET	94303	CA SLIC
106235008	EASTSIDE COLLEGE PREP SCHOOL	PULGAS AVENUE	94303	CA SLIC
1001595894	PITCHEL DRILLING CO.	1411 PULGAS AVENUE	94303	HIST UST
100754204	SHELL STATION	2194 UNIVERSITY AVE	94303	LUST
106235145	FORMER RAIL SPUR EAST PALO ALTO RIA	VICINITY OF BAY RD	94303	CA SLIC
100727343	CITY OF PALO ALTO PUBLIC WORKS DEPT	3021 E BAYSHORE RD	94303	FRTS INSP
102804439	CITY PALO ALTO	CORNER OF MATADERO /	94303	HAZNET
106328294	PALO ALTO REFUSE DISPOSAL SITE	2830 EMBARCADERO ROAD	94303	FINDS
91222176	EAST PALO ALTO PARKING LOT **	EAST PALO ALTO PARKING LOT **	94303	ERNS
100932873	CITY OF PALO ALTO/PUBLIC WORKS DEPT	WATER QUALITY CONTROL PLANT	94303	HAZNET

EPA Waste Codes Addendum

Code	Description
D001	IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.
D002	A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.
D004	ARSENIC
D005	BARIUM
D006	CADMIUM
D007	CHROMIUM
D008	LEAD
D009	MERCURY
D010	SELENIUM
D011	SILVER
D018	BENZENE
D019	CARBON TETRACHLORIDE
D021	CHLOROBENZENE
D022	CHLOROFORM
D026	CRESOL
D038	PYRIDINE
D039	TRACHLOROETHYLENE
D040	TRICHLOROETHYLENE
F001	THE FOLLOWING SPENT HALOGENATED SOLVENTS USED IN DEGREASING: TETRACHLOROETHYLENE, TRICHLOROETHYLENE, METHYLENE CHLORIDE, 1,1,1-TRICHLOROETHANE, CARBON TETRACHLORIDE, AND CHLORINATED FLUOROCARBONS; ALL SPENT SOLVENT MIXTURES/BLENDS USED IN DEGREASING CONTAINING, BEFORE USE,

EPA Waste Codes Addendum

Code	Description
F002	A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F002, F004, AND F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.
F003	THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE, CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE, ORTHO-DICHLOROBENZENE, TRICHLOROFUOROMETHANE, AND 1,1,2-TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE LISTED IN F001, F004, OR F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.
F005	THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NON-HALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NON-HALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.
F006	THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NON-HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.
F007	WASTEWATER TREATMENT SLUDGES FROM ELECTROPLATING OPERATIONS EXCEPT FROM THE FOLLOWING PROCESSES: (1) SULFURIC ACID ANODIZING OF ALUMINUM; (2) TIN PLATING ON CARBON STEEL; (3) ZINC PLATING (SEGREGATED BASIS) ON CARBON STEEL; (4) ALUMINUM OR ZINC-ALUMINUM PLATING ON CARBON STEEL; (5) CLEANING/TRIPPING ASSOCIATED WITH TIN, ZINC AND ALUMINUM PLATING ON CARBON STEEL; AND (6) CHEMICAL ETCHING AND MILLING OF ALUMINUM.
F037	PETROLEUM REFINERY PRIMARY OIL/WATER/SOLIDS SEPARATION SLUDGE ANY SLUDGE GENERATED FROM THE GRAVITATIONAL SEPARATION OF OIL/WATER/SOLIDS DURING THE STORAGE OR TREATMENT OF PROCESS WASTEWATERS AND OILY COOLING WASTEWATERS FROM PETROLEUM REFINERIES. SUCH SLUDGES INCLUDE, BUT ARE NOT LIMITED TO, THOSE GENERATED IN: OIL/WATER/SOLIDS SEPARATORS; TANKS AND IMPOUNDMENTS; DITCHES AND OTHER COLLECTION VESSELS; SUMP(S); AND STORMWATER UNITS RECEIVING DRY WEATHER FLOW. SLUDGE GENERATED FROM NON-CONTACT ONCE-THROUGH COOLING WATERS SEPARATED FOR TREATMENT FROM OTHER PROCESS OR OILY COOLING WATERS, SLUDGES GENERATED IN AGGRESSIVE BIOLOGICAL TREATMENT UNITS AS DEFINED IN SECTION 261.3 (b)(2) (INCLUDING SLUDGES GENERATED IN ONE OR MORE ADDITIONAL UNITS AFTER WASTEWATERS HAVE BEEN TREATED IN AGGRESSIVE BIOLOGICAL TREATMENT UNITS) AND K017 WASTES ARE NOT INCLUDED IN THIS LISTING.
U121	METHANE, TRICHLOROFLUORO-

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

EPA Waste Codes Addendum

To maintain currency of the following federal and state databases, EDR contacts the appropriate governmental agency on a monthly or quarterly basis, as required.

Elapsed ASTM days: Provides confirmation that this EDR report meets or exceeds the 90-day updating requirement of the ASTM standard.

FEDERAL ASTM STANDARD RECORDS

NPL: National Priority List

Source: EPA

Telephone: N/A

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: 04/27/04

Date Made Active at EDR: 05/21/04

Database Release Frequency: Semi-Annually

Date of Data Arrival at EDR: 05/04/04

Elapsed ASTM days: 17

Date of Last EDR Contact: 05/04/04

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 215-614-5418

EPA Region 4

Telephone 404-562-8033

EPA Region 6

Telephone: 214-655-6659

EPA Region 8

Telephone: 303-312-6774

Proposed NPL: Proposed National Priority List Sites

Source: EPA

Telephone: N/A

Date of Government Version: 04/27/04

Date Made Active at EDR: 05/21/04

Database Release Frequency: Semi-Annually

Date of Data Arrival at EDR: 05/04/04

Elapsed ASTM days: 17

Date of Last EDR Contact: 05/04/04

CERCLIS: Comprehensive Environmental Response, Compensation, and Liability Information System

Source: EPA

Telephone: 703-413-0223

CERCLIS 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). CERCLIS contains sites which are either proposed to or on the National Priorities List (NPL) and sites which are in the screening and assessment phase for possible inclusion on the NPL.

Date of Government Version: 02/26/04

Date Made Active at EDR: 04/02/04

Database Release Frequency: Quarterly

Date of Data Arrival at EDR: 03/22/04

Elapsed ASTM days: 11

Date of Last EDR Contact: 06/23/04

CERCLIS-NFRAP: CERCLIS No Further Remedial Action Planned

Source: EPA

Telephone: 703-413-0223

As of February 1995, CERCLIS sites designated "No Further Remedial Action Planned" (NFRAP) have been removed from CERCLIS. NFRAP sites may be sites where, following an initial investigation, no contamination was found, contamination was removed quickly without the need for the site to be placed on the NPL, or the contamination was not serious enough to require Federal Superfund action or NPL consideration. EPA has removed approximately 25,000 NFRAP sites to lift the unintended barriers to the redevelopment of these properties and has archived them as historical records so EPA does not needlessly repeat the investigations in the future. This policy change is part of the EPA's Brownfields Redevelopment Program to help cities, states, private investors and affected citizens to promote economic redevelopment of unproductive urban sites.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 02/26/04
 Date Made Active at EDR: 04/02/04
 Database Release Frequency: Quarterly

CORRECTS: Corrective Action Report

Source: EPA
 Telephone: 800-424-9346
 CORRECTS identifies hazardous waste handlers with RCRA corrective action activity.
 Date of Data Arrival at EDR: 03/22/04
 Elapsed ASTM days: 11
 Date of Last EDR Contact: 06/23/04

RCRIS: Resource Conservation and Recovery Information System

Source: EPA
 Telephone: 800-424-9346
 Resource Conservation and Recovery Information System. RCRIS includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Conditionally exempt small quantity generators (CESQGs); generate less than 100 kg of hazardous waste, or less than 1 kg of acutely hazardous waste per month. Small quantity generators (SQGs); generate more than 100 kg and 1,000 kg of hazardous waste per month. Large quantity generators (LQGs); generate over 1,000 kilograms (kg) of hazardous waste, or over 1 kg of acutely hazardous waste per month. Transporters are individuals or entities that move hazardous waste from the generator off-site 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: 06/15/04
 Date Made Active at EDR: 07/20/04
 Database Release Frequency: Varies

ERNS: Emergency Response Notification System

Source: National Response Center, United States Coast Guard
 Telephone: 202-266-2342
 Emergency Response Notification System. ERNS records and stores information on reported releases of oil and hazardous substances.

Date of Government Version: 12/21/03
 Date Made Active at EDR: 03/12/04
 Database Release Frequency: Annually

FEDERAL ASTM SUPPLEMENTAL RECORDS

BRS: Biennial Reporting System

Source: EPA/NTIS
 Telephone: 800-424-9346
 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: 12/01/01
 Database Release Frequency: Biennially

CONSENT: Superfund (CERCLA) Consent Decrees

Source: EPA Regional Offices
 Telephone: Varies
 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: N/A
 Date of Next Scheduled EDR Contact: N/A

Date of Last EDR Contact: N/A
 Date of Next Scheduled EDR Contact: N/A

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

ROD: Records Of Decision

Source: EPA
 Telephone: 703-416-0223
 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: 04/08/04
 Database Release Frequency: Annually

Date of Last EDR Contact: 07/07/04
 Date of Next Scheduled EDR Contact: 10/04/04

DELISTED NPL: National Priority List Deletions

Source: EPA
 Telephone: N/A
 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 300.423.(e), sites may be deleted from the NPL where no further response is appropriate.
 Date of Government Version: 04/27/04
 Database Release Frequency: Quarterly

Date of Last EDR Contact: 05/04/04
 Date of Next Scheduled EDR Contact: 08/02/04

FINDS: Facility Index System/Facility Identification Initiative Program Summary Report

Source: EPA
 Telephone: N/A
 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: 04/08/04
 Database Release Frequency: Quarterly

Date of Last EDR Contact: 07/06/04
 Date of Next Scheduled EDR Contact: 10/04/04

HMIRS: Hazardous Materials Information Reporting System

Source: U.S. Department of Transportation
 Telephone: 202-366-4555
 Hazardous Materials Incident Report System. HMIRS contains hazardous material spill incidents reported to DOT.
 Date of Government Version: 02/17/04
 Database Release Frequency: Annually

Date of Last EDR Contact: 04/20/04
 Date of Next Scheduled EDR Contact: 07/19/04

MLTS: Material Licensing Tracking System

Source: Nuclear Regulatory Commission
 Telephone: 301-415-7169
 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: 04/19/04
 Database Release Frequency: Quarterly

MINES: Mines Master Index File

Source: Department of Labor, Mine Safety and Health Administration
 Telephone: 303-231-5959
 Date of Government Version: 03/05/04
 Database Release Frequency: Semi-Annually

Date of Last EDR Contact: 06/30/04
 Date of Next Scheduled EDR Contact: 09/27/04

NPL LIENS: Federal Superfund Liens

Source: EPA
 Telephone: 202-564-4267
 Federal Superfund Liens. Under the authority granted the USEPA by the Comprehensive Environmental Response, Compensation and Liability Act (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 receives notification of potential liability. USEPA compiles a listing of filed notices of Superfund Liens.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/15/91
 Date of Last EDR Contact: 05/24/04
 Database Release Frequency: No Update Planned
 Date of Next Scheduled EDR Contact: 08/23/04

PADS: PCB Activity Database System
 Source: EPA
 Telephone: 202-564-3887
 PCB Activity Database. PADS identifies generators, transporters, commercial stores and/or brokers and disposers of PCB's who are required to notify the EPA of such activities.
 Date of Government Version: 03/30/04
 Database Release Frequency: Annually
 Date of Last EDR Contact: 05/12/04
 Date of Next Scheduled EDR Contact: 08/09/04

DOD: Department of Defense Sites
 Source: USGS
 Telephone: 703-692-8801
 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: 10/07/03
 Database Release Frequency: Semi-Annually
 Date of Last EDR Contact: 05/14/04
 Date of Next Scheduled EDR Contact: 08/09/04

STORMWATER: Storm Water General Permits
 Source: Environmental Protection Agency
 Telephone: 202-564-0746
 A listing of all facilities with Storm Water General Permits.
 Date of Government Version: N/A
 Database Release Frequency: Quarterly
 Date of Last EDR Contact: N/A
 Date of Next Scheduled EDR Contact: N/A

INDIAN RESERVE: Indian Reservations
 Source: USGS
 Telephone: 202-208-3710
 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: 10/07/03
 Database Release Frequency: Semi-Annually
 Date of Last EDR Contact: 05/14/04
 Date of Next Scheduled EDR Contact: 08/09/04

US BROWNFIELDS: A Listing of Brownfields Sites
 Source: Environmental Protection Agency
 Telephone: 202-566-2777
 Included in the listing are brownfields properties addresses by Cooperative Agreement Recipients and brownfields properties addressed by Targeted Brownfields Assessments. Targeted Brownfields Assessments-EPAs Targeted Brownfields Assessments (TBA) program is designed to help states, tribes, and municipalities—especially those without EPA Brownfields Assessment Demonstration Pilots—minimize the uncertainties of contamination often associated with brownfields. Under the TBA program, EPA provides funding and/or technical assistance for environmental assessments at brownfields sites throughout the country. Targeted Brownfields Assessments supplement and work with other efforts under EPA's Brownfields Initiative to promote cleanup and redevelopment of brownfields. Cooperative Agreement Recipients-States, political subdivisions, territories, and Indian tribes become BCRLF cooperative agreement recipients when they enter into BCRLF cooperative agreements with the U.S. EPA. EPA selects BCRLF cooperative agreement recipients based on a proposal and application process. BCRLF cooperative agreement recipients must use EPA funds provided through BCRLF cooperative agreement for specified brownfields-related cleanup activities.
 Date of Government Version: 04/14/04
 Database Release Frequency: Semi-Annually
 Date of Last EDR Contact: 06/14/04
 Date of Next Scheduled EDR Contact: 09/13/04

RMP: Risk Management Plans
 Source: Environmental Protection Agency
 Telephone: 202-564-8600
 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(j) 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 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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: N/A
 Date of Last EDR Contact: N/A
 Database Release Frequency: N/A

FUDS: Formerly Used Defense Sites
 Source: U.S. Army Corps of Engineers
 Telephone: 202-528-4285
 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: 10/07/03
 Database Release Frequency: Varies
 Date of Last EDR Contact: 07/06/04
 Date of Next Scheduled EDR Contact: 10/04/04

UMTRA: Uranium Mill Tailings Sites
 Source: Department of Energy
 Telephone: 505-845-0011
 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. In 1976, 24 inactive uranium mill tailings sites in Oregon, Idaho, Wyoming, Utah, Colorado, New Mexico, Texas, North Dakota, South Dakota, Pennsylvania, and on Navajo and Hopi tribal lands, were targeted for cleanup by the Department of Energy.

RAATS: RCRA Administrative Action Tracking System
 Source: EPA
 Telephone: 202-564-4104
 RCRA Administrative 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 administrative 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: 04/22/04
 Database Release Frequency: Varies
 Date of Last EDR Contact: 06/21/04
 Date of Next Scheduled EDR Contact: 09/20/04

TRIS: Toxic Chemical Release Inventory System
 Source: EPA
 Telephone: 202-566-0250
 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: 04/17/95
 Database Release Frequency: No Update Planned
 Date of Last EDR Contact: 06/07/04
 Date of Next Scheduled EDR Contact: 09/06/04

TSCA: Toxic Substances Control Act
 Source: EPA
 Telephone: 202-260-5521
 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: 12/31/02
 Database Release Frequency: Every 4 Years
 Date of Last EDR Contact: 06/07/04
 Date of Next Scheduled EDR Contact: 09/06/04

FTTS INSP: FIFRA/TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
 Source: EPA
 Telephone: 202-564-2501

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 04/13/04
Database Release Frequency: Quarterly
Source: EPA

SSTS: Section 7 Tracking Systems

Telephone: 202-564-5008

Section 7 of the Federal Insecticide, Fungicide and Rodenticide Act, as amended (92 Stat. 629) requires all registered pesticide-producing establishments to submit a report to the Environmental Protection Agency by March 1st each year. Each establishment must report the types and amounts of pesticides, active ingredients and devices being produced, and those having been produced and sold or distributed in the past year.

Date of Government Version: 12/31/01
Database Release Frequency: Annually
Date of Last EDR Contact: 07/20/04
Date of Next Scheduled EDR Contact: 10/18/04

FTTS: FIFRA/TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
Source: EPA/Office of Prevention, Pesticides and Toxic Substances

Telephone: 202-564-2501

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: 04/13/04
Database Release Frequency: Quarterly
Date of Last EDR Contact: 06/21/04
Date of Next Scheduled EDR Contact: 09/20/04

STATE OF CALIFORNIA ASTM STANDARD RECORDS

AWP: Annual Workplan Sites

Source: California Environmental Protection Agency

Telephone: 916-323-3400

Known Hazardous Waste Sites. California DTSC's Annual Workplan (AWP), formerly BEP, identifies known hazardous substance sites targeted for cleanup.

Date of Government Version: 06/01/04
Date Made Active at EDR: 06/25/04
Database Release Frequency: Annually
Date of Data Arrival at EDR: 06/04/04
Elapsed ASTM days: 21
Date of Last EDR Contact: 06/04/04

CAL-SITES: Calsites Database

Source: Department of Toxic Substance Control

Telephone: 916-323-3400

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.

Date of Government Version: 06/01/04
Date Made Active at EDR: 06/25/04
Database Release Frequency: Quarterly
Date of Data Arrival at EDR: 06/04/04
Elapsed ASTM days: 21
Date of Last EDR Contact: 06/04/04

CHMIRS: California Hazardous Material Incident Report System

Source: Office of Emergency Services

Telephone: 916-845-8400

California Hazardous Material Incident Reporting System. CHMIRS contains information on reported hazardous material incidents (accidental releases or spills).

Date of Government Version: 12/31/03
Date Made Active at EDR: 06/25/04
Database Release Frequency: Varies
Date of Data Arrival at EDR: 05/19/04
Elapsed ASTM days: 38
Date of Last EDR Contact: 05/13/04

CORTESE: "Cortese" Hazardous Waste & Substances Sites List

Source: CAL EPA/Office of Emergency Information

Telephone: 916-323-9100

The sites for the list are designated by the State Water Resource Control Board (LUST), the Integrated Waste Board (SWFILS), and the Department of Toxic Substances Control (Cal-Sites). This listing is no longer updated by the state agency.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 04/01/01
Date Made Active at EDR: 07/26/01
Database Release Frequency: No Update Planned

Date of Data Arrival at EDR: 05/29/01
Elapsed ASTM days: 58
Date of Last EDR Contact: 04/29/04

NOTIFY 65: Proposition 65 Records

Source: State Water Resources Control Board

Telephone: 916-445-5846

Proposition 65 Notification Records. NOTIFY 65 contains facility notifications about any release which could impact drinking water and thereby expose the public to a potential health risk.

Date of Government Version: 10/21/93
Date Made Active at EDR: 11/19/93
Database Release Frequency: No Update Planned
Date of Data Arrival at EDR: 11/01/93
Elapsed ASTM days: 18
Date of Last EDR Contact: 07/20/04

TOXIC PITS: Toxic Pits Cleanup Act Sites

Source: State Water Resources Control Board

Telephone: 916-227-4364

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: 07/01/95
Date Made Active at EDR: 09/26/95
Database Release Frequency: No Update Planned
Date of Data Arrival at EDR: 06/30/95
Elapsed ASTM days: 27
Date of Last EDR Contact: 05/03/04

SWFILF (SWIS): Solid Waste Information System

Source: Integrated Waste Management Board

Telephone: 916-341-6320

Active, Closed and Inactive Landfills. SWFILF records typically contain an inventory of solid waste disposal facilities or landfills. These may be active or inactive facilities or open dumps that failed to meet RCRA Section 4004 criteria for solid waste landfills or disposal sites.

Date of Government Version: 06/14/04
Date Made Active at EDR: 07/26/04
Database Release Frequency: Quarterly
Date of Data Arrival at EDR: 06/16/04
Elapsed ASTM days: 40
Date of Last EDR Contact: 06/16/04

WMUDS/SWAT: Waste Management Unit Database

Source: State Water Resources Control Board

Telephone: 916-227-4448

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 Program 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: 04/01/00
Date Made Active at EDR: 05/10/00
Database Release Frequency: Quarterly
Date of Data Arrival at EDR: 04/10/00
Elapsed ASTM days: 30
Date of Last EDR Contact: 06/07/04

LUST: Leaking Underground Storage Tank Information System

Source: State Water Resources Control Board

Telephone: 916-341-5740

Leaking Underground Storage Tank Incident Reports. LUST records contain an inventory of reported leaking underground storage tank incidents. Not all states maintain these records, and the information stored varies by state.

Date of Government Version: 07/12/04
Date Made Active at EDR: 07/30/04
Database Release Frequency: Quarterly
Date of Data Arrival at EDR: 07/12/04
Elapsed ASTM days: 18
Date of Last EDR Contact: 07/12/04

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CA BOND EXP. PLAN: Bond Expenditure Plan
 Source: Department of Health Services
 Telephone: 916-255-2118
 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 Data Arrival at EDR: 01/01/89
 Date Made Active at EDR: 06/02/94
 Database Release Frequency: No Update Planned

CA UST:
UST: Active UST Facilities
 Source: SWRCB
 Active UST facilities gathered from the local regulatory agencies
 Date of Government Version: 07/12/04
 Date Made Active at EDR: 08/08/04
 Database Release Frequency: Semi-Annually

VCP: Voluntary Cleanup Program Properties
 Source: Department of Toxic Substances Control
 Telephone: 916-323-3400
 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 Data Arrival at EDR: 06/01/04
 Date Made Active at EDR: 06/25/04
 Database Release Frequency: Quarterly

INDIAN LUST: Leaking Underground Storage Tanks on Indian Land
 Source: Environmental Protection Agency
 Telephone: 415-972-3572
 LUSTs on Indian land in Arizona, California, New Mexico and Nevada
 Date of Government Version: N/A
 Date Made Active at EDR: N/A
 Database Release Frequency: Varies

INDIAN LUST: Leaking Underground Storage Tanks on Indian Land
 Source: EPA Region 10
 Telephone: 206-553-2857
 LUSTs on Indian land in Alaska, Idaho, Oregon and Washington.
 Date of Government Version: 06/23/04
 Date Made Active at EDR: 07/26/04
 Database Release Frequency: Varies

INDIAN UST: Underground Storage Tanks on Indian Land
 Source: EPA Region 9
 Telephone: 415-972-3366
 Date of Government Version: 06/18/04
 Date Made Active at EDR: 07/26/04
 Database Release Frequency: Varies

CA FID UST: Facility Inventory Database
 Source: California Environmental Protection Agency
 Telephone: 916-445-6532
 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 Data Arrival at EDR: 07/27/94
 Elapsed ASTM days: 6
 Date of Last EDR Contact: 05/31/94

Date of Data Arrival at EDR: 07/12/04
 Elapsed ASTM days: 25
 Date of Last EDR Contact: 07/12/04

Date of Data Arrival at EDR: 06/04/04
 Elapsed ASTM days: 21
 Date of Last EDR Contact: 06/04/04

Date of Data Arrival at EDR: N/A
 Elapsed ASTM days: 0
 Date of Last EDR Contact: N/A

Date of Data Arrival at EDR: 06/23/04
 Elapsed ASTM days: 33
 Date of Last EDR Contact: 05/24/04

Date of Data Arrival at EDR: 06/21/04
 Elapsed ASTM days: 35
 Date of Last EDR Contact: 06/07/04

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/31/94
 Date Made Active at EDR: 09/29/95
 Database Release Frequency: No Update Planned

HISTUST: Hazardous Substance Storage Container Database
 Source: State Water Resources Control Board
 Telephone: 916-341-5700
 The Hazardous Substance Storage Container Database is a historical listing of UST sites. Refer to local/county source for current data.

Date of Data Arrival at EDR: 01/25/91
 Elapsed ASTM days: 18
 Date of Last EDR Contact: 07/26/01

Date of Government Version: 10/15/90
 Date Made Active at EDR: 02/12/91
 Database Release Frequency: No Update Planned

STATE OF CALIFORNIA ASTM SUPPLEMENTAL RECORDS

AST: Aboveground Petroleum Storage Tank Facilities
 Source: State Water Resources Control Board
 Telephone: 916-341-5712
 Registered Aboveground Storage Tanks.

Date of Last EDR Contact: 05/03/04
 Date of Next Scheduled EDR Contact: 08/02/04

CLEANERS: Cleaner Facilities
 Source: Department of Toxic Substances Control
 Telephone: 916-225-0873

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 upholstery cleaning; industrial laundries; laundry and garment services.

Date of Last EDR Contact: 07/06/04
 Date of Next Scheduled EDR Contact: 10/04/04

CA WDS: Waste Discharge System
 Source: State Water Resources Control Board
 Telephone: 916-341-5227
 Sites which have been issued waste discharge requirements.

Date of Government Version: 06/18/04
 Database Release Frequency: Quarterly

DEED: List of Deed Restrictions
 Source: Department of Toxic Substances Control
 Telephone: 916-323-3400
 The use of recorded land use restrictions is one of the methods the DTSC uses to protect the public from unsafe exposures to hazardous substances and wastes.

Date of Last EDR Contact: 07/07/04
 Date of Next Scheduled EDR Contact: 10/04/04

NFA: No Further Action Determination
 Source: Department of Toxic Substances Control
 Telephone: 916-323-3400
 This category contains properties at which DTSC has made a clear determination that the property does not pose a problem to the environment or to public health.

Date of Government Version: 06/01/04
 Database Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

EMI: Emissions Inventory Data
Source: California Air Resources Board
Telephone: 916-322-2990
Toxic and criteria pollutant emissions data collected by the ARB and local air pollution agencies.

Date of Government Version: 12/31/02
Date of Last EDR Contact: 07/22/04
Date of Next Scheduled EDR Contact: 10/18/04
Database Release Frequency: Varies

REF: Unconfirmed Properties Referred to Another Agency
Source: Department of Toxic Substances Control

This category contains properties whose contamination has not been confirmed and which were determined as not requiring direct DTSC Site Mitigation Program action or oversight. Accordingly, these sites have been referred to another state or local regulatory agency.

Date of Government Version: 06/01/04
Date of Last EDR Contact: 06/04/04
Date of Next Scheduled EDR Contact: 08/30/04
Database Release Frequency: Quarterly

SCH: School Property Evaluation Program
Source: Department of Toxic Substances Control

This category contains properties 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: 06/01/04
Date of Last EDR Contact: 06/04/04
Date of Next Scheduled EDR Contact: 08/30/04
Database Release Frequency: Quarterly

NFE: Properties Needing Further Evaluation

Source: Department of Toxic Substances Control

This category contains properties that are suspected of being contaminated. These are unconfirmed contaminated properties that need to be assessed using the PEA process. PEA in Progress indicates properties where DTSC is currently conducting a PEA. PEA Required indicates properties where DTSC has determined a PEA is required, but not currently underway.

Date of Government Version: 06/01/04
Date of Last EDR Contact: 06/04/04
Date of Next Scheduled EDR Contact: 08/30/04
Database Release Frequency: Quarterly

HAZNET: Facility and Manifest Data

Source: California Environmental Protection Agency

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.

Date of Government Version: 12/31/02
Date of Last EDR Contact: 05/10/04
Date of Next Scheduled EDR Contact: 08/09/04
Database Release Frequency: Annually

LOCAL RECORDS

ALAMEDA COUNTY:

Local Oversight Program Listing of UGT Cleanup Sites
Source: Alameda County Environmental Health Services
Telephone: 510-567-6700

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 06/11/04
Date of Last EDR Contact: 07/26/04
Date of Next Scheduled EDR Contact: 10/25/04
Database Release Frequency: Semi-Annually

Underground Tanks

Source: Alameda County Environmental Health Services
Telephone: 510-567-6700

Date of Government Version: 12/09/03
Date of Last EDR Contact: 07/26/04
Date of Next Scheduled EDR Contact: 10/25/04
Database Release Frequency: Semi-Annually

CONTRA COSTA COUNTY:

Site List

Source: Contra Costa Health Services Department
Telephone: 925-646-2286

List includes sites from the underground tank, hazardous waste generator and business plan/2185 programs.

Date of Government Version: 06/14/04
Date of Last EDR Contact: 06/14/04
Date of Next Scheduled EDR Contact: 08/30/04
Database Release Frequency: Semi-Annually

FRESNO COUNTY:

CUPA Resources List

Source: Dept. of Community Health
Telephone: 559-445-3271

Certified Unified Program Agency. CUPAs 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: 05/11/04
Date of Last EDR Contact: 05/11/04
Date of Next Scheduled EDR Contact: 06/09/04
Database Release Frequency: Semi-Annually

KERN COUNTY:

Underground Storage Tank Sites & Tank Listing

Source: Kern County Environmental Health Services Department
Telephone: 661-852-8700

Kern County Sites and Tanks Listing.

Date of Government Version: 01/27/04
Date of Last EDR Contact: 06/24/04
Date of Next Scheduled EDR Contact: 09/06/04
Database Release Frequency: Quarterly

LOS ANGELES COUNTY:

List of Solid Waste Facilities

Source: La County Department of Public Works
Telephone: 818-459-5185

Date of Government Version: 06/03/03
Date of Last EDR Contact: 05/20/04
Date of Next Scheduled EDR Contact: 08/16/04
Database Release Frequency: Varies

City of El Segundo Underground Storage Tank

Source: City of El Segundo Fire Department
Telephone: 310-524-2236

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 06/02/04
Database Release Frequency: Semi-Annually
City of Long Beach Underground Storage Tank
Source: City of Long Beach Fire Department
Telephone: 562-570-2543
Date of Government Version: 03/28/04
Database Release Frequency: Annually
City of Torrance Underground Storage Tank
Source: City of Torrance Fire Department
Telephone: 310-618-2973
Date of Government Version: 02/17/04
Database Release Frequency: Semi-Annually
City of Los Angeles Landfills
Source: Engineering & Construction Division
Telephone: 213-473-7869
Date of Government Version: 03/07/04
Database Release Frequency: Varies
HMS: Street Number List
Source: Department of Public Works
Telephone: 626-468-3517
Industrial Waste and Underground Storage Tank Sites.
Date of Government Version: 04/29/04
Database Release Frequency: Semi-Annually
Site Mitigation List
Source: Community Health Services
Telephone: 323-892/7806
Industrial Sites that have had some sort of spill or complaint.
Date of Government Version: 02/25/04
Database Release Frequency: Annually
San Gabriel Valley Areas of Concern
Source: EPA Region 9
Telephone: 415-972-3178
San Gabriel Valley areas where VOC contamination is at or above the MCL as designated by region 9 EPA office.
Date of Government Version: 12/31/98
Database Release Frequency: No Update Planned
MARIN COUNTY:
Underground Storage Tank Sites
Source: Public Works Department Waste Management
Telephone: 415-499-6647
Currently permitted USTs in Marin County.
Date of Government Version: 02/10/04
Database Release Frequency: Semi-Annually
Date of Last EDR Contact: 06/14/04
Date of Next Scheduled EDR Contact: 08/30/04
Date of Last EDR Contact: 05/24/04
Date of Next Scheduled EDR Contact: 08/23/04
Date of Last EDR Contact: 05/17/04
Date of Next Scheduled EDR Contact: 08/16/04
Date of Last EDR Contact: 06/14/04
Date of Next Scheduled EDR Contact: 09/13/04
Date of Last EDR Contact: 05/13/04
Date of Next Scheduled EDR Contact: 08/23/04
Date of Last EDR Contact: 05/17/04
Date of Next Scheduled EDR Contact: 08/16/04
Date of Last EDR Contact: 07/06/99
Date of Next Scheduled EDR Contact: N/A
Date of Last EDR Contact: 05/03/04
Date of Next Scheduled EDR Contact: 08/02/04

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

NAPA COUNTY:
Sites With Reported Contamination
Source: Napa County Department of Environmental Management
Telephone: 707-253-4269
Date of Government Version: 06/28/04
Database Release Frequency: Semi-Annually
Date of Last EDR Contact: 06/28/04
Date of Next Scheduled EDR Contact: 09/27/04
Closed and Operating Underground Storage Tank Sites
Source: Napa County Department of Environmental Management
Telephone: 707-253-4269
Date of Government Version: 06/28/04
Database Release Frequency: Annually
Date of Last EDR Contact: 06/28/04
Date of Next Scheduled EDR Contact: 09/27/04
ORANGE COUNTY:
List of Underground Storage Tank Cleanups
Source: Health Care Agency
Telephone: 714-834-3446
Orange County Underground Storage Tank Cleanups (LUST).
Date of Government Version: 06/01/04
Database Release Frequency: Quarterly
Date of Last EDR Contact: 06/08/04
Date of Next Scheduled EDR Contact: 09/06/04
List of Underground Storage Tank Facilities
Source: Health Care Agency
Telephone: 714-834-3446
Orange County Underground Storage Tank Facilities (LUST).
Date of Government Version: 06/01/04
Database Release Frequency: Quarterly
Date of Last EDR Contact: 06/08/04
Date of Next Scheduled EDR Contact: 09/06/04
List of Industrial Site Cleanups
Source: Health Care Agency
Telephone: 714-834-3446
Petroleum and non-petroleum spills.
Date of Government Version: 06/01/04
Database Release Frequency: Annually
Date of Last EDR Contact: 06/08/04
Date of Next Scheduled EDR Contact: 09/06/04
PLACER COUNTY:
Master List of Facilities
Source: Placer County Health and Human Services
Telephone: 530-869-7312
List includes aboveground tanks, underground tanks and cleanup sites.
Date of Government Version: 07/07/04
Database Release Frequency: Semi-Annually
Date of Last EDR Contact: 06/21/04
Date of Next Scheduled EDR Contact: 09/20/04
RIVERSIDE COUNTY:
Listing of Underground Tank Cleanup Sites
Source: Department of Public Health
Telephone: 909-356-5055
Riverside County Underground Storage Tank Cleanup Sites (LUST).

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 06/21/04
 Database Release Frequency: Quarterly
 Date of Last EDR Contact: 07/19/04
 Date of Next Scheduled EDR Contact: 10/18/04

Underground Storage Tank List
 Source: Health Services Agency
 Telephone: 909-358-5055

Date of Government Version: 06/21/04
 Database Release Frequency: Quarterly

Date of Last EDR Contact: 07/19/04
 Date of Next Scheduled EDR Contact: 10/18/04

SACRAMENTO COUNTY:

CS - Contaminated Sites
 Source: Sacramento County Environmental Management
 Telephone: 916-875-8406

Date of Government Version: 04/16/04
 Database Release Frequency: Quarterly

Date of Last EDR Contact: 05/07/04
 Date of Next Scheduled EDR Contact: 08/02/04

ML - Regulatory Compliance Master List
 Source: Sacramento County Environmental Management
 Telephone: 916-875-8406
 Any business that has hazardous materials on site - hazardous material storage sites, underground storage tanks, waste generators.

Date of Government Version: 04/16/04
 Database Release Frequency: Quarterly

Date of Last EDR Contact: 05/07/04
 Date of Next Scheduled EDR Contact: 08/02/04

SAN BERNARDINO COUNTY:

Hazardous Material Permits
 Source: San Bernardino County Fire Department Hazardous Materials Division
 Telephone: 909-387-3041
 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: 06/28/04
 Database Release Frequency: Quarterly

Date of Last EDR Contact: 06/07/04
 Date of Next Scheduled EDR Contact: 09/06/04

SAN DIEGO COUNTY:

Solid Waste Facilities
 Source: Department of Health Services
 Telephone: 619-338-2209
 San Diego County Solid Waste Facilities.

Date of Government Version: 08/01/00
 Database Release Frequency: Varies

Date of Last EDR Contact: 05/25/04
 Date of Next Scheduled EDR Contact: 08/23/04

Hazardous Materials Management Division Database
 Source: Hazardous Materials Management Division
 Telephone: 619-338-2268

The database includes: HES8 - 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 HES8 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.)

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/31/03
 Database Release Frequency: Quarterly
 Date of Last EDR Contact: 07/07/04
 Date of Next Scheduled EDR Contact: 10/04/04

SAN FRANCISCO COUNTY:

Local Overseite Facilities
 Source: Department of Public Health San Francisco County
 Telephone: 415-252-3920

Date of Government Version: 06/07/04
 Database Release Frequency: Quarterly

Date of Last EDR Contact: 06/07/04
 Date of Next Scheduled EDR Contact: 09/06/04

Underground Storage Tank Information
 Source: Department of Public Health
 Telephone: 415-252-3920

Date of Government Version: 06/07/04
 Database Release Frequency: Quarterly

Date of Last EDR Contact: 06/07/04
 Date of Next Scheduled EDR Contact: 09/06/04

SAN MATEO COUNTY:

Fuel Leak List
 Source: San Mateo County Environmental Health Services Division
 Telephone: 650-363-1921

Date of Government Version: 01/29/04
 Database Release Frequency: Semi-Annually

Date of Last EDR Contact: 07/09/04
 Date of Next Scheduled EDR Contact: 10/11/04

Business Inventory

Source: San Mateo County Environmental Health Services Division
 Telephone: 650-363-1921
 List includes Hazardous Materials Business Plan, hazardous waste generators, and underground storage tanks.

Date of Government Version: 04/07/04
 Database Release Frequency: Annually

Date of Last EDR Contact: 07/12/04
 Date of Next Scheduled EDR Contact: 10/11/04

SANTA CLARA COUNTY:

Fuel Leak Site Activity Report
 Source: Santa Clara Valley Water District
 Telephone: 408-265-2600

Date of Government Version: 12/31/03
 Database Release Frequency: Semi-Annually

Date of Last EDR Contact: 06/28/04
 Date of Next Scheduled EDR Contact: 09/27/04

Hazardous Material Facilities

Source: City of San Jose Fire Department
 Telephone: 408-277-4659

Date of Government Version: 10/01/03
 Database Release Frequency: Annually

Date of Last EDR Contact: 06/07/04
 Date of Next Scheduled EDR Contact: 09/06/04

SOLANO COUNTY:

Leaking Underground Storage Tanks
 Source: Solano County Department of Environmental Management
 Telephone: 707-421-6770

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 03/18/04
Database Release Frequency: Quarterly
Date of Last EDR Contact: 06/28/04
Date of Next Scheduled EDR Contact: 09/13/04

Underground Storage Tanks
Source: Solano County Department of Environmental Management
Telephone: 707-421-8770

Date of Government Version: 03/19/04
Database Release Frequency: Quarterly
Date of Last EDR Contact: 06/28/04
Date of Next Scheduled EDR Contact: 09/13/04

SONOMA COUNTY:

Leaking Underground Storage Tank Sites
Source: Department of Health Services
Telephone: 707-565-6565

Date of Government Version: 04/26/04
Database Release Frequency: Quarterly
Date of Last EDR Contact: 07/26/04
Date of Next Scheduled EDR Contact: 10/25/04

SUTTER COUNTY:

Underground Storage Tanks
Source: Sutter County Department of Agriculture
Telephone: 530-822-7500

Date of Government Version: 01/29/04
Database Release Frequency: Semi-Annually
Date of Last EDR Contact: 07/06/04
Date of Next Scheduled EDR Contact: 10/04/04

VENTURA COUNTY:

Inventory of Illegal Abandoned and Inactive Sites
Source: Environmental Health Division
Telephone: 805-554-2813
Ventura County Inventory of Closed, Illegal, Abandoned, and Inactive Sites.

Date of Government Version: 09/01/02
Database Release Frequency: Annually
Date of Last EDR Contact: 06/25/04
Date of Next Scheduled EDR Contact: 09/23/04

Listing of Underground Tank Cleanup Sites
Source: Environmental Health Division
Telephone: 805-554-2813
Ventura County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 05/04/04
Database Release Frequency: Quarterly
Date of Last EDR Contact: 06/17/04
Date of Next Scheduled EDR Contact: 09/13/04

Underground Tank Closed Sites List
Source: Environmental Health Division
Telephone: 805-554-2813
Ventura County Operating Underground Storage Tank Closed Sites List.

Date of Government Version: 12/01/03
Database Release Frequency: Quarterly
Date of Last EDR Contact: 07/13/04
Date of Next Scheduled EDR Contact: 10/11/04

Business Plan, Hazardous Waste Producers, and Operating Underground Tanks
Source: Ventura County Environmental Health Division
Telephone: 805-554-2813
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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Last EDR Contact: 06/17/04
Date of Next Scheduled EDR Contact: 09/13/04

YOLO COUNTY:

Underground Storage Tank Comprehensive Facility Report
Source: Yolo County Department of Health
Telephone: 530-566-8646

Date of Government Version: 06/02/04
Database Release Frequency: Annually
Date of Last EDR Contact: 06/01/04
Date of Next Scheduled EDR Contact: 10/18/04

California Regional Water Quality Control Board (RWQCB) LUST Records

LUST REG 1: Active Toxic Site Investigation
Source: California Regional Water Quality Control Board North Coast (1)
Telephone: 707-576-2220
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: 02/01/01
Database Release Frequency: No Update Planned
Date of Last EDR Contact: 06/29/04
Date of Next Scheduled EDR Contact: 09/23/04

LUST REG 2: Fuel Leak List
Source: California Regional Water Quality Control Board San Francisco Bay Region (2)
Telephone: 510-286-0457

Date of Government Version: 03/31/04
Database Release Frequency: Quarterly
Date of Last EDR Contact: 07/16/04
Date of Next Scheduled EDR Contact: 10/11/04

LUST REG 3: Leaking Underground Storage Tank Database
Source: California Regional Water Quality Control Board Central Coast Region (3)
Telephone: 805-549-3147

Date of Government Version: 05/19/03
Database Release Frequency: Varies
Date of Last EDR Contact: 06/29/04
Date of Next Scheduled EDR Contact: 09/16/04

LUST REG 4: Underground Storage Tank Leak List
Source: California Regional Water Quality Control Board Los Angeles Region (4)
Telephone: 213-576-6600
Los Angeles, Ventura counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 02/10/04
Database Release Frequency: No Update Planned
Date of Last EDR Contact: 06/28/04
Date of Next Scheduled EDR Contact: 09/27/04

LUST REG 5: Leaking Underground Storage Tank Database
Source: California Regional Water Quality Control Board Central Valley Region (5)
Telephone: 916-464-3291

Date of Government Version: 04/01/04
Database Release Frequency: Quarterly
Date of Last EDR Contact: 07/19/04
Date of Next Scheduled EDR Contact: 10/04/04

LUST REG 6L: Leaking Underground Storage Tank Case Listing
Source: California Regional Water Quality Control Board Lahontan Region (6)
Telephone: 916-542-5424
For more current information, please refer to the State Water Resources Control Board's LUST database.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 09/09/03
 Database Release Frequency: No Update Planned
 Date of Last EDR Contact: 06/29/04
 Date of Next Scheduled EDR Contact: 09/06/04

LUST REG 6V: Leaking Underground Storage Tank Case Listing
 Source: California Regional Water Quality Control Board Victorville Branch Office (6)
 Telephone: 760-346-7491
 Date of Government Version: 05/27/04
 Database Release Frequency: Quarterly
 Date of Last EDR Contact: 07/06/04
 Date of Next Scheduled EDR Contact: 10/04/04

LUST REG 7: Leaking Underground Storage Tank Case Listing
 Source: California Regional Water Quality Control Board Colorado River Basin Region (7)
 Telephone: 760-346-7491
 Date of Government Version: 02/26/04
 Database Release Frequency: Semi-Annually
 Date of Last EDR Contact: 06/29/04
 Date of Next Scheduled EDR Contact: 09/27/04

LUST REG 8: Leaking Underground Storage Tanks
 Source: California Regional Water Quality Control Board Santa Ana Region (8)
 Telephone: 909-782-4498
 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: 04/01/04
 Database Release Frequency: No Update Planned
 Date of Last EDR Contact: 05/12/04
 Date of Next Scheduled EDR Contact: 08/09/04

LUST REG 9: Leaking Underground Storage Tank Report
 Source: California Regional Water Quality Control Board San Diego Region (9)
 Telephone: 619-467-2980
 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: 03/01/01
 Database Release Frequency: No Update Planned
 Date of Last EDR Contact: 06/29/04
 Date of Next Scheduled EDR Contact: 10/18/04

California Regional Water Quality Control Board (RWQCB) SLIC Records

SLIC REG 1: Active Toxic Site Investigations
 Source: California Regional Water Quality Control Board, North Coast Region (1)
 Telephone: 707-576-2220
 Date of Government Version: 04/03/03
 Database Release Frequency: Semi-Annually
 Date of Last EDR Contact: 06/23/04
 Date of Next Scheduled EDR Contact: 09/23/04

SLIC REG 2: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing
 Source: Regional Water Quality Control Board San Francisco Bay Region (2)
 Telephone: 510-286-0457
 Any contaminated site that impacts groundwater or has the potential to impact groundwater.
 Date of Government Version: 07/12/04
 Database Release Frequency: Quarterly
 Date of Last EDR Contact: 07/12/04
 Date of Next Scheduled EDR Contact: 10/11/04

SLIC REG 3: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing
 Source: California Regional Water Quality Control Board Central Coast Region (3)
 Telephone: 805-548-3147
 Any contaminated site that impacts groundwater or has the potential to impact groundwater.
 Date of Government Version: 09/16/03
 Database Release Frequency: Semi-Annually
 Date of Last EDR Contact: 05/17/04
 Date of Next Scheduled EDR Contact: 09/15/04

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

SLIC REG 4: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing
 Source: Region Water Quality Control Board Los Angeles Region (4)
 Telephone: 213-576-6800
 Any contaminated site that impacts groundwater or has the potential to impact groundwater.
 Date of Government Version: 05/13/04
 Database Release Frequency: Quarterly
 Date of Last EDR Contact: 07/26/04
 Date of Next Scheduled EDR Contact: 10/25/04

SLIC REG 5: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing
 Source: Regional Water Quality Control Board Central Valley Region (5)
 Telephone: 916-455-3075
 Unregulated sites that impact groundwater or have the potential to impact groundwater.
 Date of Government Version: 04/01/04
 Database Release Frequency: Semi-Annually
 Date of Last EDR Contact: 07/06/04
 Date of Next Scheduled EDR Contact: 10/04/04

SLIC REG 6L: SLIC Sites
 Source: California Regional Water Quality Control Board, Lahontan Region
 Telephone: 530-542-5574
 Date of Government Version: 06/07/04
 Database Release Frequency: Varies
 Date of Last EDR Contact: 06/07/04
 Date of Next Scheduled EDR Contact: 09/06/04

SLIC REG 6V: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing
 Source: Regional Water Quality Control Board, Victorville Branch
 Telephone: 619-241-6583
 Date of Government Version: 04/01/04
 Database Release Frequency: Semi-Annually
 Date of Last EDR Contact: 07/06/04
 Date of Next Scheduled EDR Contact: 10/04/04

SLIC REG 7: SLIC List
 Source: California Regional Water Quality Control Board, Colorado River Basin Region
 Telephone: 760-346-7491
 Date of Government Version: 06/08/04
 Database Release Frequency: Varies
 Date of Last EDR Contact: 06/07/04
 Date of Next Scheduled EDR Contact: 09/23/04

SLIC REG 8: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing
 Source: California Region Water Quality Control Board Santa Ana Region (8)
 Telephone: 909-782-3298
 Date of Government Version: 04/01/03
 Database Release Frequency: Semi-Annually
 Date of Last EDR Contact: 07/09/04
 Date of Next Scheduled EDR Contact: 10/04/04

SLIC REG 9: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing
 Source: California Regional Water Quality Control Board San Diego Region (9)
 Telephone: 619-467-2980
 Date of Government Version: 04/29/04
 Database Release Frequency: Annually
 Date of Last EDR Contact: 06/01/04
 Date of Next Scheduled EDR Contact: 09/30/04

EDR PROPRIETARY HISTORICAL DATABASES

Former Manufactured Gas (Coal Gas) Sites: The existence and location of Coal Gas sites is provided exclusively to EDR by Real Property Scan, Inc. ©Copyright 1993 Real Property Scan, Inc. For a technical description of the types of hazards which may be found at such sites, contact your EDR customer service representative.

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GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

BROWNFIELDS DATABASES

VCP: Voluntary Cleanup Program Properties
Source: Department of Toxic Substances Control
Telephone: 916-223-3400
Contains low threat level properties with either confirmed or unconfirmed releases and the project proponents have requested that DTSC oversee investigation and/or cleanup activities and have agreed to provide coverage for DTSC's costs.

Date of Last EDR Contact: 06/04/04
Date of Next Scheduled EDR Contact: 06/30/04

US BROWNFIELDS: A Listing of Brownfields Sites
Source: Environmental Protection Agency
Telephone: 202-566-2777

Included in the listing are brownfields properties addressed by Cooperative Agreement Recipients and brownfields properties addressed by Targeted Brownfields Assessments. Targeted Brownfields Assessments-EPA's Targeted Brownfields Assessments (TBA) program is designed to help states, tribes, and municipalities—especially those without EPA Brownfields Assessment Demonstration Pilots—minimize the uncertainties of contamination often associated with brownfields. Under the TBA program, EPA provides funding and/or technical assistance for environmental assessments at brownfields sites throughout the country. Targeted Brownfields Assessments supplement and work with other efforts under EPA's Brownfields initiative to promote cleanup and redevelopment of brownfields. Cooperative Agreement Recipients-State, political subdivisions, territories, and Indian tribes become BCRLF cooperative agreement recipients when they enter into BCRLF cooperative agreements with the U.S. EPA. EPA selects BCRLF cooperative agreement recipients based on proposal and application process. BCRLF cooperative agreement recipients must use EPA funds provided through BCRLF cooperative agreement for specified brownfields-related cleanup activities.

Date of Last EDR Contact: N/A
Date of Next Scheduled EDR Contact: N/A

OTHER DATABASES

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.

Oil/Gas Pipelines: This data was obtained by EDR from the USGS in 1994. It is referred to by USGS as GeoData Digital Line Graphs from 1:100,000-Scale Maps. It was extracted from the transportation category including some oil, but primarily gas pipelines.

Electric Power Transmission Line Data

Source: PennWell Corporation
Telephone: (800) 823-6277
This map includes information copyrighted by PennWell Corporation. This information is provided on a best effort basis and PennWell Corporation does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of PennWell.

Sensitive Receptors: There are individuals deemed sensitive receptors due to their fragile immune systems and special sensitivity to environmental discharges. These sensitive receptors typically include the elderly, the sick, and children. While the location of all sensitive receptors cannot be determined, EDR indicates those buildings and facilities - schools, daycares, hospitals, medical centers, and nursing homes - where individuals who are sensitive receptors are likely to be located.

AHA Hospitals:

Source: American Hospital Association, Inc.
Telephone: 312-280-5991
The database includes a listing of hospitals based on the American Hospital Association's annual survey of hospitals.
Medical Centers: Provider of Services Listing
Source: Centers for Medicare & Medicaid Services
Telephone: 410-786-3000
A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services, a federal agency within the U.S. Department of Health and Human Services.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Nursing Homes

Source: National Institutes of Health
Telephone: 301-594-6248
Information on Medicare and Medicaid certified nursing homes in the United States.

Public Schools

Source: National Center for Education Statistics
Telephone: 202-502-7300
The National Center for Education Statistics' primary database on elementary and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are comparable across all states.

Private Schools

Source: National Center for Education Statistics
Telephone: 202-502-7300
The National Center for Education Statistics' primary database on private school locations in the United States.
Daycare Centers: Licensed Facilities
Source: Department of Social Services
Telephone: 916-657-4041

Flood Zone Data: This data, available in select counties across the country, was obtained by EDR in 1999 from the Federal Emergency Management Agency (FEMA). Data depicts 100-year and 500-year flood zones as defined by FEMA.

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002 from the U.S. Fish and Wildlife Service.

STREET AND ADDRESS INFORMATION

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GEOCHECK® - PHYSICAL SETTING SOURCE ADDENDUM

TARGET PROPERTY ADDRESS

EAST PALO ALTO, CA
565 WEEKS STREET
EAST PALO ALTO, CA 94303

TARGET PROPERTY COORDINATES

Latitude (North): 37.470200 - 37.28° 12.7"
Longitude (West): 122.133400 - 122° 8' 0.2"
Universal Transverse Mercator: Zone 10
UTM X (Meters): 576531.9
UTM Y (Meters): 4147183.5
Elevation: 17 ft. above sea level

EDR's GeoCheck Physical Setting Source Addendum has been developed to assist the environmental professional with the collection of physical setting information in accordance with ASTM 1527-00, Section 7.2.3. Section 7.2.3 requires that a current USGS 7.5 Minute Topographic Map (or equivalent, such as the USGS Digital Elevation Model) be reviewed. It also requires that one or more additional physical setting sources be sought when (1) conditions have been identified in which hazardous substances or petroleum products are likely to migrate to or from the property, and (2) more information than is provided in the current USGS 7.5 Minute Topographic Map (or equivalent) is generally obtained, pursuant to local good commercial or customary practice, to assess the impact of migration of recognized environmental conditions in connection with the property. Such additional physical setting sources generally include information about the topographic, hydrologic, hydrogeologic, and geologic characteristics of a site, and wells in the area.

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. 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.

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).

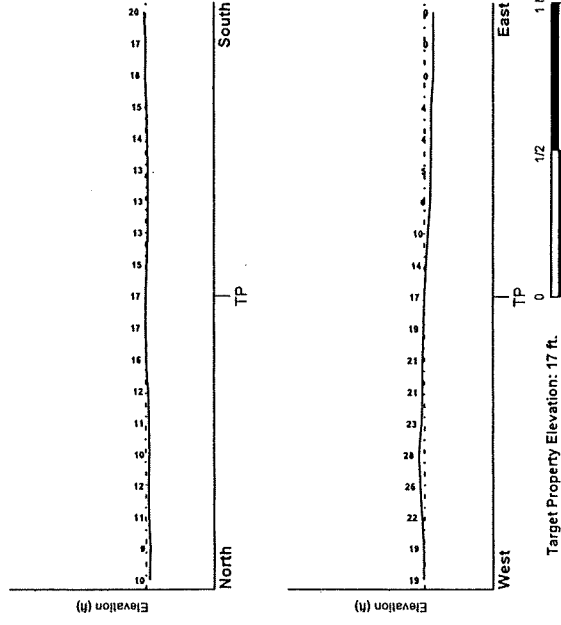
TOPOGRAPHIC INFORMATION

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

USGS Topographic Map: 37122-D2 PALO ALTO, CA
General East
Source: USGS 7.5 min quad index

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

Target Property County: SAN MATEO, CA
 FEMA Flood Electronic Data: YES - refer to the Overview Map and Detail Map

Flood Plain Panel at Target Property: 0607080001A

Additional Panels in search area:

- 0603210005C
- 0603210008C
- 0603480001D
- 0603480003D
- 0603480002D

NATIONAL WETLAND INVENTORY

NWI Quads at Target Property: PALO ALTO
 NWI Electronic Data Coverage: 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
A1	1/8 - 1/4 Mile ENE	NE
A2	1/8 - 1/4 Mile NE	SE
3	1/8 - 1/4 Mile NNE	Not Reported
4	1/4 - 1/2 Mile WSW	N
5	1/4 - 1/2 Mile North	NE

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

MAP ID	LOCATION FROM TP	GENERAL DIRECTION GROUNDWATER FLOW
B6	1/4 - 1/2 Mile WNW	ENE
B7	1/4 - 1/2 Mile WNW	ENE
9	1/2 - 1 Mile SW	NE
10	1/2 - 1 Mile WNW	Not Reported
11	1/2 - 1 Mile SSW	NE

For additional site information, refer to Physical Setting Source Map Findings.

* 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.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

GROUNDWATER FLOW VELOCITY INFORMATION

Groundwater flow velocity information for a particular site is best determined by a qualified environmental professional using site specific geologic and soil strata data. If such data are not reasonably ascertainable, it may be necessary to rely on other sources of information, including geologic age identification, rock stratigraphic unit and soil characteristics data collected on nearby properties and regional soil information. In general, contaminant plumes move more quickly through sandy-gravelly types of soils than silty-clayey types of soils.

GEOLOGIC INFORMATION IN GENERAL AREA OF TARGET PROPERTY

Geologic information can be used by the environmental professional in forming an opinion about the relative speed at which contaminant migration may be occurring.

ROCK STRATIGRAPHIC UNIT

Era: Cenozoic
System: Quaternary
Series: Q
Code: Q (decoded above as Era, System & Series)

GEOLOGIC AGE IDENTIFICATION

Category: Stratified Sequence

Geologic Age and Rock Stratigraphic Unit Source: P.G. Schubert, R.E. Andt 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).

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. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps. The following information is based on Soil Conservation Service STATSGO data.

Soil Component Name: BOTELLA

Soil Surface Texture: clay loam

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderate to coarse textures.

Soil Drainage Class: Not reported

Hydric Status: Soil does not meet the requirements for a hydric soil.

Corrosion Potential - Uncoated Steel: MODERATE

Depth to Bedrock Min: > 60 inches

Depth to Bedrock Max: > 60 inches

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Layer	Boundary		Soil Texture Class	Classification		Permeability Rate (in/hr)	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	9 inches	clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 0.60 Min: 0.20	Max: 7.30 Min: 5.60
2	9 inches	41 inches	silty clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 0.60 Min: 0.20	Max: 7.80 Min: 5.60
3	41 inches	76 inches	sandy clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	COARSE-GRAINED SOILS, Sands, Silts, and Clays with fines, Clayey sand.	Max: 0.60 Min: 0.20	Max: 7.80 Min: 5.60

OTHER SOIL TYPES IN AREA

Based on Soil Conservation Service STATSGO data, the following additional subordinate soil types may appear within the general area of target property.

Soil Surface Textures: No Other Soil Types

Surficial Soil Types: No Other Soil Types

Shallow Soil Types: No Other Soil Types

Deeper Soil Types: No Other Soil Types

ADDITIONAL ENVIRONMENTAL RECORD SOURCES

According to ASTM E 1527-00, Section 7.2.2, "one or more additional state or local sources of environmental records may be checked, in the discretion of the environmental professional, to enhance and supplement federal and state sources... Factors to consider in determining which local or additional state records, if any, should be checked include (1) whether they are reasonably ascertainable, (2) whether they are sufficiently useful, accurate, and complete in light of the objective of the records review (see 7.1.1), and (3) whether they are obtained, pursuant to local, good commercial or customary practice." One of the record sources listed in Section 7.2.2 is water well information. Water well information can be used to assist the environmental professional in assessing sources that may impact groundwater flow direction, and in forming an opinion about the impact of contaminant migration on nearby drinking water wells.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

WELL SEARCH DISTANCE INFORMATION

<u>DATABASE</u>	<u>SEARCH DISTANCE (miles)</u>
Federal FRDS PWS	Nearest PWS within 1 mile

FEDERAL USGS WELL INFORMATION

<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
No Wells Found		

FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

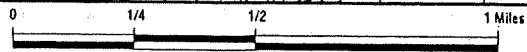
<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
8	CA4310009	1/4 - 1/2 Mile WSW

Note: PWS System location is not always the same as well location.

PHYSICAL SETTING SOURCE MAP - 01245214.1r



- County Boundary
- Major Roads
- Contour Lines
- Earthquake Fault Lines
- Airports
- Earthquake epicenter, Richter 5 or greater
- Water Wells
- Public Water Supply Wells
- Cluster of Multiple Icons
- Groundwater Flow Direction
- Indeterminate Groundwater Flow at Location
- Groundwater Flow Varies at Location
- Closest Hydrogeological Data
- Oil, gas or related wells



No contour lines were detected within this map area.

TARGET PROPERTY:	East Palo Alto, CA	CUSTOMER:	SECOR International, Inc.
ADDRESS:	965 Weeks Street	CONTACT:	Jaret Fischer
CITY/STATE/ZIP:	East Palo Alto CA 94303	INQUIRY #:	01245214.1r
LAT/LONG:	37.4702 / 122.1334	DATE:	August 06, 2004 1:40 pm

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID Direction Distance Elevation			Database	EDR ID Number
A1 ENE 1/8 - 1/4 Mile Lower	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	890006 NE 6.02 6.35 Not Reported 05/27/1994	AQUIFLOW	64287
A2 NE 1/8 - 1/4 Mile Lower	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	890008 SE 10 10.5 Not Reported 02/07/1992	AQUIFLOW	64284
3 NNE 1/8 - 1/4 Mile Lower	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	890010 Not Reported Not Reported Not Reported 9 02/02/1994	AQUIFLOW	64272
4 WSW 1/4 - 1/2 Mile Higher	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	890011 N 8.5 9 Not Reported 12/11/1995	AQUIFLOW	64278
5 North 1/4 - 1/2 Mile Lower	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	890001 NE 8.96 9.75 Not Reported 05/27/1994	AQUIFLOW	50003
B6 WNW 1/4 - 1/2 Mile Higher	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	890009 ENE Not Reported Not Reported 10 07/17/1997	AQUIFLOW	64292
B7 WNW 1/4 - 1/2 Mile Higher	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	41-0666 ENE Not Reported Not Reported 10 07/17/1997	AQUIFLOW	64293

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

8
WSW
1/4 - 1/2 Mile
Higher

FRDS PWS CA4310009

PWS ID: CA4310009 PWS Status: Not Reported
Date Initiated: Not Reported Date Deactivated: Not Reported
PWS Name: CITY OF PALO ALTO
 PALO ALTO, CA 94303

Treatment Objective: OTHER
Treatment Process: FLUORIDATION
Source: Purchases surface water

Addressee / Facility: Not Reported

Facility Latitude: 37 28 08 Facility Longitude: 122 08 24
City Served: PALO ALTO
Treatment Class: Mixed (treated and untreated) Population: 57000

PWS currently has or had major violation(s) or enforcement: Yes

Violations information not reported.

ENFORCEMENT INFORMATION:

System Name: CITY OF PALO ALTO
Violation Type: Max Contaminant Level, Single Sample
Contaminant: Turbidity
Compliance Period: 1995-03-01 - 1995-03-31 Analytical Value: 00000000.00
Violation ID: 9505002 Enforcement ID: 9505014
Enforcement Date: 1995-05-03 Enf. Action: State AO (w/o Penalty) Issued

9
SW
1/2 - 1 Mile
Higher

Site ID: 890003
Groundwater Flow: NE
Shallow Water Depth: 8.45
Deep Water Depth: 11.01
Average Water Depth: Not Reported
Date: 06/08/1998

AQUIFLOW 50010

10
WNW
1/2 - 1 Mile
Lower

Site ID: 440044
Groundwater Flow: Not Reported
Shallow Water Depth: Not Reported
Deep Water Depth: Not Reported
Average Water Depth: 12
Date: 10/26/1994

AQUIFLOW 64490

11
SSW
1/2 - 1 Mile
Higher

Site ID: 890005
Groundwater Flow: NE
Shallow Water Depth: 26.36
Deep Water Depth: 27.41
Average Water Depth: Not Reported
Date: 11/05/1992

AQUIFLOW 50006

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS RADON

AREA RADON INFORMATION

State Database: CA Radon

Radon Test Results

Zip	Total Sites	> 4 Pci/L	Pct. > 4 Pci/L
94303	11	0	0.00

Federal EPA Radon Zone for SAN MATEO County: 2

- Note: Zone 1 indoor average level > 4 pCi/L.
- : Zone 2 indoor average level >= 2 pCi/L and <= 4 pCi/L.
- : Zone 3 indoor average level < 2 pCi/L.

Federal Area Radon Information for Zip Code: 94303

Number of sites tested: 1

Area	Average Activity	% <4 pCi/L	% 4-20 pCi/L	% >20 pCi/L
Living Area - 1st Floor	0.300 pCi/L	100%	0%	0%
Living Area - 2nd Floor	Not Reported	Not Reported	Not Reported	Not Reported
Basement	Not Reported	Not Reported	Not Reported	Not Reported

PHYSICAL SETTING SOURCE RECORDS SEARCHED

TOPOGRAPHIC INFORMATION

USGS 7.5' Digital Elevation Model (DEM)

Source: United States Geological Survey

EDR acquired the USGS 7.5' Digital Elevation Model in 2002. 7.5-Minute DEMs correspond to the USGS 1:24,000- and 1:25,000-scale topographic quadrangle maps.

HYDROLOGIC INFORMATION

Flood Zone Data: This data, available in select counties across the country, was obtained by EDR in 1999 from the Federal Emergency Management Agency (FEMA). Data depicts 100-year and 500-year flood zones as defined by FEMA.

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002 from the U.S. Fish and Wildlife Service.

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 Services

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.

ADDITIONAL ENVIRONMENTAL RECORD SOURCES

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.

PHYSICAL SETTING SOURCE RECORDS SEARCHED

STATE RECORDS

California Drinking Water Quality Database

Source: Department of Health Services

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.

California Oil and Gas Well Locations for District 2, 3, 5 and 6

Source: Department of Conservation

Telephone: 916-323-1779

RADON

State Database: CA Radon

Source: Department of Health Services

Telephone: 916-324-2208

Radon Database for California

Area Radon Information

Source: USGS

Telephone: 703-356-4020

The National Radon Database has been developed by the U.S. Environmental Protection Agency (USEPA) and is a compilation of the EPA/State Residential Radon Survey and the National Residential Radon Survey. The study covers the years 1986 - 1992. Where necessary data has been supplemented by information collected at private sources such as universities and research institutions.

EPA Radon Zones

Source: EPA

Telephone: 703-356-4020

Sections 307 & 309 of IRAA directed EPA to list and identify areas of U.S. with the potential for elevated indoor radon levels.

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.

**APPENDIX C
SUPPORT DOCUMENTATION**



Winston H. Hickox
Secretary for
Environmental
Protection

California Regional Water Quality Control Board

San Francisco Bay Region

Internet Address: <http://www.swrcb.ca.gov>
1515 Clay Street, Suite 1400, Oakland, California 94612
Phone (510) 622-2300 ? FAX (510) 622-2460



Gray Davis
Governor

Date: **AUG 15 2003**
File No. 41S0165 (MEJ)

Chiyoko Iwasaki
1001 Waverly Street
Palo Alto, CA 94301

Subject: No Further Action - Former Iwasaki Nursery, 965 Weeks Street, East Palo Alto,
San Mateo County

Dear Ms. Iwasaki:

Regional Board staff have reviewed the July 7, 2003, Limited Site Investigation Report (Report), prepared on your behalf by Innovative and Creative Environmental Solutions (ICES). The Report presents the findings of a soil investigation on the property to determine if surface soil has been adversely impacted from pesticide application related to former nursery operations. The investigation was conducted to evaluate soil quality, as the property is being considered for development into residential uses. Based on the findings of the investigation no further investigation or remediation is necessary.

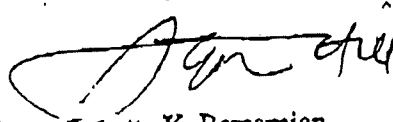
Shallow soil samples were collected from nine test pits on the property and analyzed for: organochlorine pesticides, arsenic, lead and mercury. Low levels of Beta-BHC, chlordane, DDD, DDE, DDT and dieldrin were detected. Pesticides detected were below their respective USEPA, Region IX, Preliminary Remediation Goals (PRGs) as well as Regional Board, Risk Based Screening Levels (RBSLs) for residential uses. Metals detected were within background concentrations for the area.

Based upon the information provided in the Report, considering the proposed land use for residential purposes, and with the provision that the information provided to this agency was accurate and representative of site conditions, no further action related to the pollutant releases at the subject site is required.

- 2 -

If you have any questions or comments, please contact Mark Johnson of my staff at (510) 622-2493
[e-mail: mej@rb2.swrcb.ca.gov].

Sincerely,


for Loretta K. Barsamian
Executive Officer

cc: ✓ Lily Lee, City of East Palo Alto
Peng Leong, ICES
Dean Peterson, SMCHSA

SITE CLOSURE SUMMARY

I. AGENCY INFORMATION

Date: 8/14/03

Agency Name: S.F.B.R.W.Q.C.B.	Address: 1515 Clay Street, Suite 1400
City/State/Zip: Oakland, CA 94612	Phone: (510) 622-2387
Responsible Staff Person: Mark Johnson	Title: Engineering Geologist

II. SITE INFORMATION

Site Facility Name: Former Iwasaki Nursery				
Site Facility Address: 965 Weeks Street, East Palo Alto				
RB/SMS Case No: 41S0165	Local or LOP Case No:		Priority:	
URF Filing Date: NA	SWEEPS No:			
Responsible Parties (include addresses and phone numbers)				
Chiyoko Iwasaki 1001 Waverly Street Palo Alto, CA 94301				
No phone available				
Tank No.	Size in Gallons	Contents	Closed InXPlace/Removed?	Date
None				

III. RELEASE AND SITE CHARACTERIZATION INFORMATION

Cause and Type of Release: Residual pesticides in soil		
Site characterization complete? Yes	Date Approved By Oversight Agency:	
Monitoring wells installed? No	Number:	Proper screened interval?
Highest GW Depth Below Ground Surface: 8 feet approximately	Lowest Depth:	Flow Direction: E/SE, very flat
Most Sensitive Current Use: None Known. High TDS in area and not potential source of drinking water		
Most Sensitive Potential Use None Anticipated and Probability of Use: None		
Are drinking water wells affected? No	Aquifer Name:	
Is surface water affected? No	Nearest/Affected SW Name:	
Off-Site Beneficial Use Impacts (Addresses/Locations): None		
Report(s) on file? Yes	Where is report(s) filed? Here	

TREATMENT AND DISPOSAL OF AFFECTED MATERIAL

Material	Amount (Include Units)	Action (Treatment or Disposal w/Destination)	Date
None			
Barrels	None		

MAXIMUM DOCUMENTED POLLUTANT CONCENTRATIONSXBEFORE AND AFTER CLEANUP

POLLUTANT	Soil (ppm)		Water (ppm)		POLLUTANT	Soil (ppm)		Water (ppb)	
	Before	After	Before	After		Before	After	Before	After
Beta-BHC	.012		NA		DDT	.091			
Chlordane	.166				Arsenic	8.2			
DDD	.026				Mercury	<.06			
DDE	.140								
Lead	23								

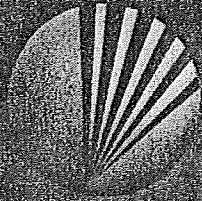
Comments: Low levels of pollutants do not warrant further actions

The site was used lightly for nursery purposes. City plans to purchase and redevelop into residential use. Investigation was conducted in order to determine impacts from previous uses and determine if residential development is feasible and compatible with existing pollution. Site appears to be exceptionally clean and no further actions are necessary. It should be noted that, according to the owner, no pesticides were mixed at the site, therefore, no mixing area is anticipated.

This document and the related CASE CLOSURE LETTER, shall be retained by the lead agency as part of the official site file.



E. Phase II Environmental Site Assessment



SECOR

COMMERCIAL REAL ESTATE
INFORMATION TECHNOLOGY
PUBLIC ENERGY
NATURAL RESOURCE MANAGEMENT
REGULATORY COMPLIANCE

PHASE II ENVIRONMENTAL SITE ASSESSMENT
Proposed Residential Property
965 Weeks Street
East Palo Alto, California

COMMERCIAL REAL ESTATE
INFORMATION TECHNOLOGY
PUBLIC ENERGY
NATURAL RESOURCE MANAGEMENT
REGULATORY COMPLIANCE

PHASE II ENVIRONMENTAL SITE ASSESSMENT
Proposed Residential Property
965 Weeks Street
East Palo Alto, California

Prepared for:
The Olson Company

January 5, 2005

SECOR Job No.:04OT.29215.53

RECEIVED

APR 14 2005

PLANNING DIVISION
CITY OF EAST PALO ALTO



SECOR
INTERNATIONAL
INCORPORATED

www.secor.com
25864-F Business Center Drive
Redlands, California 92374
909.335.6116 TEL
909.335.6120 FAX

January 5, 2005

Mr. Phil Kerr
The Olson Company
3130 Crow Canyon Place, Suite 210
San Ramon, California 94583

RE: PHASE II ENVIRONMENTAL SITE ASSESSMENT
Proposed Residential Property
965 Weeks Street
East Palo Alto, California
SECOR Job No.:04OT.29215.53

Dear Mr. Kerr:

At the request and authorization of The Olson Company, SECOR International Incorporated (SECOR) is pleased to present this report detailing the findings of the Phase II Environmental Site Assessment (ESA) of the property located at 965 Weeks Street in the City of East Palo Alto, California (referred to herein as the Site). This work was conducted in accordance with SECOR's proposal dated December 3, 2004 and the terms contained in the Master Consulting Services Agreement with the Olson Company dated November 28, 2001. The findings of the Phase II ESA are contained in the attached document. In addition, SECOR has provided below, a brief summary of the findings of the completed assessment.

EXECUTIVE SUMMARY

Based on the recommendations of The Olson Company to confirm contaminant levels discussed in the above referenced Phase I ESA, SECOR developed a scope of work to address the potential subsurface soil impacts at the above referenced property. The investigation was conducted in accordance with the scope of work and terms provided in The Olson Company's Master Consulting Services Agreement dated November 28, 2001.

SECOR developed a scope of work to confirm that metals and pesticides throughout the Site were found at levels which agree with earlier sampling discussed within SECOR's Phase I ESA investigation dated August 31, 2004, (SECOR, 2004). The proposed scope of work included the following activities:

- SECOR proposed to advance a total of 6 shallow exploratory hand auger borings in areas at the Site where pesticides may have accumulated. Two soil samples were collected from each location: one sample at a depth of ½ to 1 foot below ground surface, the second at a depth of 1 ½ to 2 feet bgs. The samples were collected using a hand auger and then submitted to a state certified laboratory for pesticides analysis.
- SECOR collected a total of 3 surface samples in areas at the Site where metals may have accumulated near the railroad tracks. Soil samples were collected using a hand auger, and submitted to a state certified laboratory for metals analysis, specifically arsenic and lead.

SECOR conducted a Phase II subsurface soils investigation of the Site on December 16, 2004. A summary of the results of SECOR's Phase II ESA soil investigation are as follows:

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All twelve soil pesticide samples indicated detectable concentrations of various pesticide contaminants. Six of the twelve samples (SB-1@1', SB-1@2', SB-2@2', SB-3@1', SB-4@1', and SB-5@1') contained combined 4,4'-DDD, 4,4'-DDE, and 4,4'-DDT (herein called DDm) above the State of California hazardous waste level of 1.0 mg/kg. Of these six samples, four (SB-1@2', SB-2@2', SB-3@1', and SB-5@1') exhibited combined DDm concentrations above the residential preliminary remediation goal (PRG) established by the U.S. EPA Region IX of 1.7 mg/Kg. The one foot bgs sample from boring SB-5 (SB-5@1') also exhibited Chlordane above its US EPA Region IX PRG of 1.6 mg/kg. The one foot sample from boring SB-3 (SB-3@1) also exhibited Dieldrin above its US EPA Region IX PRG of 0.03 mg/kg.

Based on the detection of DDm, Chloradane, and Dieldrin above their respective PRGs and the DDm above the California hazardous waste level, based on in-place concentrations, it will be necessary to evaluate how grading activities will influence the ability to reduce the detected compounds below these published levels. SECOR recommends a program to evaluate the amount of corrective grading necessary to adjust these levels. This would best be completed by excavating the soils with a backhoe and sampling the disturbed soils to determine the depth of excavation necessary to consistently adjust the DDm levels to below 1.0 mg/kg and Chlorodane below 1.6 mg/kg, and Dieldrin below 0.03 mg/kg. In addition, a human health risk assessment may be appropriate to determine how Site grading may affect published PRG levels. SECOR believes this issue can be managed by the site grading process without the need for off-site disposal of pesticide impacted soils.

Chemical analysis of soil samples showed detectable concentrations of Arsenic and Lead in all soil samples obtained from borings SS-1 through SS-3. Lead was detected in samples SS-1, SS-2, and SS-3 at concentrations of 25, 19, and 12 mg/Kg, respectively – well below the US EPA PRG for Lead in residential soils of 400 mg/Kg. These concentrations are also in the expected background concentration ranges, therefore no additional assessment is recommended for lead.

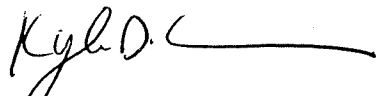
Arsenic was detected in samples SS-1, SS-2, and SS-3 at concentrations of 3.5, 4.1, and 5.5 mg/Kg, respectively. The US EPA PRG for Arsenic in residential soils is 0.39 mg/kg. According to a 1995 study performed at Lawrence Berkeley National Laboratory, however, typical background concentration of Arsenic in soils found in the San Francisco Bay Region range between 0.59 and 11 mg/Kg. Due to the fact that detected Arsenic levels lie within the range of naturally occurring background levels, SECOR does not recommend any additional assessment or remedial activities for arsenic.

All other RECs have been addressed by this investigation and no further work is recommended except as discussed above.

It has been a pleasure to provide environmental consulting services for you on this project and we look forward to working with you in the future. Should there be any questions regarding the information provided within the accompanying report, please do not hesitate to contact the undersigned at (909) 335-6116.

Respectfully submitted;
SECOR International Incorporated

for Justin Hone
Staff Geologist


Kyle D. Emerson, CEG 1271
Senior Vice President

Mr. Phil Kerr
January 5, 2005
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1.0 INTRODUCTION

This report documents the methodology and findings of a Phase II environmental site assessment (ESA) completed by SECOR International Incorporated (SECOR) at the property located at 965 Weeks Street, California. The Phase II ESA was conducted to confirm that metals and pesticides throughout the Site were found at levels which agree with earlier sampling discussed within SECOR's Phase I ESA investigation dated August 31, 2004, (SECOR, 2004).

Based on the recommendations of The Olson Company to confirm contaminant levels discussed in the above referenced Phase I ESA, SECOR developed a scope of work to address the potential subsurface soil impacts at the above referenced property. The investigation was conducted in accordance with the scope of work and terms provided in The Olson Company's Master Consulting Services Agreement dated November 28, 2001. The scope of work completed and the results of that investigation are provided below.

1.1 SITE DESCRIPTION AND OPERATIONS

The Site consists of three adjacent parcels comprising approximately 2.8 acres of land with one centrally located single-family residence. Areas not occupied by this structure consist primarily of former potted plant nursery aisles with filter netting on the ground and irrigation sprinklers, several fruit bearing trees, and an area densely populated by an assortment of large trees. In the northwest corner of the Site lies a large pile of black plastic buckets, all of which are empty.

The Site is located in a residential area of East Palo Alto, California. The Site is bounded to the south by Weeks Street followed by single family residences and to the east by single family residences mixed with light commercial properties. The west side of the Site is bounded by the East Palo Alto Sanitary District Office followed by Clarke Avenue. The north side of the Site is bounded by the Southern Pacific Railroad right-of-way. Several commercial retail businesses are located north-northwest of the Site. The South County Community Health Center is located north of the Site.

SECOR's interpretation of historical aerial photographs indicate that the Site was used for agricultural purposes from prior to 1955 to circa 2000, with periods of inactivity in the late 1960's and 1970's. The Site has been occupied by a single family residence from prior to 1965 to the present. Adjacent properties are developed with predominantly single family and a few multi-family residential buildings. No potential Site impact from adjoining properties was identified in SECOR's review of historical aerial photographs.

1.2 REGIONAL GEOLOGY AND HYDROGEOLOGY

The Site is located in an area of recent alluvial fan deposits of Quaternary age. These deposits typically consist of tideland and floodplain deposits. Regionally, the Site and surrounding area is located southeast of the San Francisco Bay and northeast of the Santa Cruz Mountains and the Pacific Ocean. The nearest active faults include the Monte Vista-Shannon Fault and the San Andreas Fault (Peninsula) Zones, located approximately 4.5 and 6.5 miles to the southwest, respectively, and the Hayward Fault (South) Zone, located approximately 11 miles to the northeast.

The elevation of the Site is approximately 17 feet above mean sea level. The surface topography of the site has a minor slope toward the northeast at less than one percent. The surface runoff generally flows toward the San Francisco Bay, located approximately ½ mile northwest of the Site.

The Site is located within the San Mateo County Water District. According to the EDR report, groundwater monitoring well data in the area indicates that groundwater is expected to be encountered at a depth of approximately 6.0 to 10.5 feet below the ground surface. The general groundwater flow direction is towards the northeast, in the direction of the San Francisco Bay.

According to the EDR report, the Site is located within ¼ mile of a 100 year flood zone and within ½ mile of federal wetlands.

2.0 BACKGROUND INFORMATION

The Phase II ESA was conducted to confirm that metals and pesticides throughout the Site were found at levels which agree with earlier sampling discussed within SECOR's Phase I ESA investigation dated August 31, 2004, (SECOR, 2004).

As discussed in SECOR's Phase I ESA, SECOR personnel reviewed Innovative and Creative Environmental Solutions (ICES) Limited Site Investigation Report, dated July 7, 2003. ICES recommended an investigation of surficial soil within the Site to assess the potential presence or organochlorine pesticides, arsenic, lead, and mercury. This recommended survey was conducted and the results from this Limited Site Investigation Report were assembled by ICES. The data indicated that the maximum concentration results in parts per million (ppm) from this Limited Site Investigation Report for Beta-BHC, Chlordane, DDD, DDE, DDT, Dieldrin, Arsenic, Lead, and Mercury were found to be 0.012, 0.166, 0.026, 0.140, 0.091, 0.0095, 8.2, 23, and <0.06 ppm, respectively. These concentrations are below their respective US EPA, Region IX, Preliminary Remediation Goals (PRGs) as well as their Regional Board, Risk Based Screening Levels (RBSLs) for residential uses. Furthermore, metals detected were within background concentrations for the area. These results were submitted by ICES on July 7, 2003, to the California RWQCB. On August 15, 2003, the RWQCB issued a No Further Action (NFA) letter for this Site.

The results of SECOR's confirmatory Phase II investigation are reported herein. The approximate location of soil samples are shown on the Plot Plan, Figure 2.

3.0 FIELD INVESTIGATION PROGRAM

3.1 SCOPE OF WORK

Based on the findings of SECOR's Phase I ESA (SECOR, 2004), the recommendations of The Olson Company, and in accordance with SECOR's Proposal to Conduct Phase II Environmental Site Assessment, dated December 3, 2004, SECOR was authorized to implement a soils investigation to assess the potential subsurface soil impacts at the subject property. This work included the following tasks:

Task 1: USA Notification and Marking

As required by law, SECOR visited the Site to mark the proposed boring locations and acquire a current Underground Service Alert (USA) ticket number prior to commencement of Site drilling activities.

Task 2: Pre-Drilling Activities

In accordance with federal OSHA regulations (29 CFR, Section 1910.120), SECOR developed a site specific Health and Safety Plan (HASP) for the subject property. All SECOR personnel and subcontractors associated with the project were required to be familiar with, and comply with, all provisions of the HASP.

SECOR coordinated site access, acknowledgement of potential adverse impacts to subsurface structures, and project schedules with the Olson Company, site owner(s), and SECOR's subcontractors.

Task 3: Field Investigation

- SECOR advanced a total of 6 shallow exploratory hand auger borings in areas at the Site where pesticides may have accumulated. Two soil samples were collected from each location: one sample at a depth of ½ to 1 foot below ground surface, the second at a depth of 1 ½ to 2 feet bgs. The samples were collected using a hand auger and then submitted to a state certified laboratory for pesticides analysis.
- SECOR collected a total of 3 surface samples in areas at the Site where metals may have accumulated near the railroad tracks. Soil samples were collected using a hand auger, and submitted to a state certified laboratory for metals analysis, specifically arsenic and lead.

Task 4: Laboratory Services

- SECOR submitted 12 (two from each of the 6 hand auger locations) samples to a state certified laboratory for analysis of Pesticides by EPA Test Method 8081.
- SECOR submitted 3 surface samples (collected from near the railroad tracks) to a state certified laboratory for analysis of arsenic and lead by EPA Test Method 6010/7000.

Task 5: Report Preparation

SECOR compiled the data collected from the field investigation and prepared this technical report for client review. The report includes a summary of all field and laboratory data obtained, along with our conclusions and recommendations.

3.2 SOIL SAMPLING PROCEDURES

The soil sampling methods and procedures were performed in general accordance with SECOR's proposal dated December 3, 2004.

HAND AUGER SOIL SAMPLING PROCEDURES

Soil samples were collected for pesticide analysis at approximately 6 to 12 inches, and 18 to 24 inches below ground surface (bgs) at six (6) locations, identified as SB-1 through SB-6. Three additional samples were collected at 0 to 6 inches for heavy metal analysis identified as and SS-1 through SS-3. Each soil boring location was sampled by advancing a hand auger manually to the desired depth. Upon advancement of the auger to the desired depth, the auger was withdrawn from the boring, and the contents of the auger were emptied into 4oz glass sample jars.

All soil sample containers were sealed tightly and labeled with appropriate identification information (boring number, sample depth, sample collection date, sample collection time and job number). The samples were then logged on a chain-of-custody form and placed in an ice-filled cooler for transport to the laboratory. Copies of the chain-of-custody forms are included as Appendix A.

3.3 BORING ABANDONMENT PROCEDURES

Following the completion of soil sampling, the borings were abandoned by removing the sampling equipment from the borehole and subsequently backfilling with the removed cuttings.

3.4 DECONTAMINATION PROCEDURES

To maintain quality control during soils sampling, prior to each sampling interval, the hand auger was rinsed with distilled water.

4.0 LABORATORY TESTING PROGRAM

All soil samples obtained from the subsurface investigation were delivered under chain-of-custody (Appendix A) to Centrum Analytical Laboratories, Inc. (Centrum) located in Riverside, California. Centrum is certified to perform hazardous waste testing by the State of California Department of Health Services, Environmental Laboratory Accreditation Program.

Soil samples SB-1 through SB-6 will be analyzed for pesticides by EPA Test Method 8081. Soil samples SS-1 through SS-3 will be analyzed for Arsenic and Lead by EPA Test Method 6010/7000.

5.0 INVESTIGATION FINDINGS

5.1 FIELD OBSERVATIONS

SECOR conducted a Phase II subsurface soils investigation of the Site on December 16, 2004. The lithology encountered during drilling consisted of brown to black clays to the maximum explored depth of approximately 2 feet bgs. Groundwater was not encountered to the maximum explored depth of 2 feet.

No chemical odors or obvious signs of staining were observed during drilling operations.

5.2 ANALYTICAL RESULTS

The laboratory test results are discussed below. A summary of the laboratory test results are attached as Tables 1 and 2 and the complete laboratory analytical test results are presented on the laboratory data sheets attached as Appendix A. Boring locations are presented on the attached Plot Plan, Figure 2.

PESTICIDES

Chemical analysis of selected soil samples reported detectable concentrations of several pesticides in all soil samples obtained from borings SB-1 through SB-6. These pesticides included Alpha-BHC, Beta-BHC, Delta-BHC, Gamma-BHC (Lindane), Technical Chlordane, 4,4'-DDD, 4,4'-DDE, 4,4'-DDT, Dieldrin, Endosulfan I & II, and Heptachlor Epoxide. Certain pesticides were found to exceed their respective US EPA Region IX Preliminary Remediation Goals (PRGs) and/or State of California hazardous waste levels for residential soils in six of the samples, discussed as follows:

- **Sample SB-1@2'**: This sample contained DDm at a concentration of 4.0 milligrams per kilogram (mg/Kg). The US EPA PRG for the concentration of DDm in residential soils is 1.7 mg/Kg. This was also above the above the State of California hazardous waste level of 1.0 mg/kg.
- **Sample SB-2@2'**: This sample contained DDm at a concentration of 3.5 mg/Kg. The US EPA PRG for the concentration of DDm in residential soils is 1.7 mg/Kg. This was also above the above the State of California hazardous waste level of 1.0 mg/kg.
- **Sample SB-3@1'**: This sample contained DDm at a concentration of 2.891 mg/Kg. The US EPA PRG for the concentration of DDm in residential soils is 1.7 mg/Kg. This was also above the above the State of California hazardous waste level of 1.0 mg/kg. This sample also exhibited Dieldrin at 0.057 mg/Kg and above its US EPA Region IX PRG of 0.03 mg/Kg.
- **Sample SB-5@1'**: This sample contained DDm at a concentration of 2.13 mg/Kg. The US EPA PRG for the concentration of DDm in residential soils is 1.7 mg/Kg. This was also above the above the State of California hazardous waste level of 1.0 mg/kg. This sample also exhibited a Chlordane concentration of 2.3 mg/Kg. The US EPA PRG for the concentration of Chlordane in residential soils is 1.6 mg/Kg.
- **Sample SB-1@1' and SB-4@1'**: Samples SB-1@1' and SB-4@1' contained DDm at concentrations of 1.486 and 1.278 mg/Kg, respectively. While below the US EPA PRG for the concentration of DDm in residential soils, these samples exhibited concentrations above the State of California hazardous waste level of 1.0 mg/kg.

ARSENIC AND LEAD

Chemical analysis of soil samples showed detectable concentrations of Arsenic and Lead in all soil samples obtained from borings SS-1 through SS-3. Lead was detected in samples SS-1, SS-2, and SS-3 at concentrations of 25, 19, and 12 mg/Kg, respectively, which is well below the US EPA PRG for Lead in residential soils of 400 mg/Kg. In addition, these concentrations are representative of typical background concentrations for lead.

Arsenic was detected in samples SS-1, SS-2, and SS-3 at concentrations of 3.5, 4.1, and 5.5 mg/Kg, respectively. The US EPA PRG for Arsenic in residential soils is 0.39 mg/kg. Typical soil background levels of Arsenic in California, however, range between 0.6 and 11.0 mg/Kg. According to a 1995 study performed at Lawrence Berkeley National Laboratory, typical background concentration of Arsenic in soils found in the San Francisco Bay Region range between 0.59 and 11 mg/Kg. As a result, these concentrations are within the published levels for background Arsenic values.

Tables 1 and 2 summarize the laboratory analytical results reported for the soil samples analyzed during the investigation. The complete laboratory data sheets, including QA/QC data, for all soil samples analyzed are included as Appendix A. SECOR's review of laboratory QA/QC data did not identify laboratory methodology errors that would have affected analyses performed during this investigation.

6.0 CONCLUSIONS AND RECOMMENDATIONS

Based on the recommendations of The Olson Company to confirm contaminant levels discussed in the above referenced Phase I ESA, SECOR developed a scope of work to address the potential subsurface soil impacts at the above referenced property. The investigation was conducted in accordance with the scope of work and terms provided in The Olson Company's Master Consulting Services Agreement dated November 28, 2001.

SECOR developed a scope of work to confirm that metals and pesticides throughout the Site were found at levels which agree with earlier sampling discussed within SECOR's Phase I ESA investigation dated August 31, 2004, (SECOR, 2004). The proposed scope of work included the following activities:

- SECOR proposed to advance a total of 6 shallow exploratory hand auger borings in areas at the Site where pesticides may have accumulated. Two soil samples were collected from each location: one sample at a depth of ½ to 1 foot below ground surface, the second at a depth of 1 ½ to 2 feet bgs. The samples were collected using a hand auger and then submitted to a state certified laboratory for pesticides analysis.
- SECOR collected a total of 3 surface samples in areas at the Site where metals may have accumulated near the railroad tracks. Soil samples were collected using a hand auger, and submitted to a state certified laboratory for metals analysis, specifically arsenic and lead.

SECOR conducted a Phase II subsurface soils investigation of the Site on December 16, 2004. A summary of the results of SECOR's Phase II ESA soil investigation are as follows:

All twelve soil pesticide samples indicated detectable concentrations of various pesticide contaminants. Six of the twelve samples (SB-1@1', SB-1@2', SB-2@2', SB-3@1', SB-4@1', and SB-5@1') contained combined 4,4'-DDD, 4,4'-DDE, and 4,4'-DDT (herein called DDm) above the State of California hazardous waste level of 1.0 mg/kg. Of these six samples, four (SB-1@2', SB-2@2', SB-3@1', and SB-5@1') exhibited combined DDm concentrations above the residential preliminary remediation goal (PRG) established by the U.S. EPA Region IX of 1.7 mg/Kg. The one foot bgs sample from boring SB-5 (SB-5@1') also exhibited Chlordane above its US EPA Region IX PRG of 1.6 mg/kg. The one foot sample from boring SB-3 (SB-3@1) also exhibited Dieldrin above its US EPA Region IX PRG of 0.03 mg/kg.

Based on the detection of DDm, Chloradane, and Dieldrin above their respective PRGs and the DDm above the California hazardous waste level, based on in-place concentrations, it will be necessary to evaluate how grading activities will influence the ability to reduce the detected compounds below these published levels. SECOR recommends a program to evaluate the amount of corrective grading necessary to adjust these levels. This would best be completed by excavating the soils with a backhoe and sampling the disturbed soils to determine the depth of excavation necessary to consistently adjust the DDm levels to below 1.0 mg/kg and Chlorodane below 1.6 mg/kg, and Dieldrin below 0.03 mg/kg. In addition, a human health risk assessment may be appropriate to determine how Site grading may affect published PRG levels. SECOR believes this issue can be managed by the site grading process without the need for off-site disposal of pesticide impacted soils.

Chemical analysis of soil samples showed detectable concentrations of Arsenic and Lead in all soil samples obtained from borings SS-1 through SS-3. Lead was detected in samples SS-1, SS-2, and SS-3 at concentrations of 25, 19, and 12 mg/Kg, respectively – well below the US EPA PRG for Lead in residential soils of 400 mg/Kg. These concentrations are also in the expected background concentration ranges, therefore no additional assessment is recommended for lead.

Arsenic was detected in samples SS-1, SS-2, and SS-3 at concentrations of 3.5, 4.1, and 5.5 mg/Kg, respectively. The US EPA PRG for Arsenic in residential soils is 0.39 mg/kg. According to a 1995 study performed at Lawrence Berkeley National Laboratory, however, typical background concentration of Arsenic in soils found in the San Francisco Bay Region range between 0.59 and 11 mg/Kg. Due to the fact that detected Arsenic levels lie within the range of naturally occurring background levels, SECOR does not recommend any additional assessment or remedial activities for arsenic.

All other RECs have been addressed by this investigation and no further work is recommended except as discussed above.

7.0 CLOSURE

SECOR's investigation has been performed with the degree of skill generally exercised by practicing engineers and geologists in the environmental field. SECOR makes no other warranty, either expressed or implied, concerning the conclusions and professional advice that is contained within the body of this report. This assessment was performed in accordance with the terms and conditions of SECOR's Master Services Agreement with the Olson Company. To the extent any provisions of this report conflict with that Agreement, the Agreement will control.

Inherent in most projects performed in a heterogeneous subsurface environment, continuing excavation and assessments may reveal findings that are different than those presented herein. This facet of the environmental profession should be considered when formulating professional opinions on the limited data collected on these projects.

This report has been issued with the clear understanding that it is the responsibility of the owner, or their representative, to make appropriate notifications to regulatory agencies. It is specifically not the responsibility of SECOR to conduct appropriate notifications as specified by current County and State regulations.

The information presented in this report is valid as of the date our exploration was performed. Site conditions may degrade with time; consequently, the findings presented herein are subject to change.

8.0 REFERENCES

Technical References

California Division of Mines and Geology (CDMG), 1961, Geologic Map of California, San Francisco Sheet, California, Scale 1:250,000.

CDMG, 1998, Maps of Known Active Fault Near-Source Zones in California and Adjacent Portions of Nevada.

Lawrence Berkeley National Laboratory, 1995, Protocol for determining background concentration of metals in soils at Lawrence Berkeley National Laboratory.

United State Geological Survey 7.5 Minute Topographic Series Maps, 1991, Palo Alto, California Quadrangle, Scale 1:24,000.

Consultant Reports

Innovative and Creative Environmental Solutions (ICES), Feb. 24, 2003, Phase I Environmental Site Assessment, 965 Weeks Street, East Palo Alto, California.

ICES, June 7, 2003, Limited Site Investigation Report, 965 Weeks Street, East Palo Alto, California.

SECOR International, Inc [SECOR], 2004, *Phase I Environmental Site Assessment, 965 Weeks Street, East Palo Alto, California, dated August 31, 2004.*

SECOR, 2004b, *Revised Proposal to Conduct Phase II Environmental Site Assessment, 965 Weeks Street, East Palo Alto, California, dated December 3, 2004*

TABLES

Table 1
 Summary of Chemical Analysis of Select Soil Samples Collected from Soil Borings SB-1 through SB-6, EPA Test Method 8081

Location	Depth (ft)	Date	Alpha-BHC	Beta-BHC	Delta-BHC	Gamma-BHC (Lindane)	Technical Chlordane	4,4'-DDD	4,4'-DDE	4,4'-DDT	4,4'-DDM	Dieldrin	Endosulfan I	Endosulfan II	Endrin	Heptachlor Epoxide	
SB-1	1	12/16/2004	ND	ND	ND	ND	0.48	0.066	0.86	0.56	1.486	ND	ND	ND	ND	ND	
SB-1	2	12/16/2004	0.004	0.25	0.004	0.013	1.5	ND	2.2	1.8	4.000	0.016	ND	ND	ND	0.012	
SB-2	1	12/16/2004	ND	ND	ND	ND	0.21	0.036	0.52	0.3	0.856	ND	ND	ND	ND	ND	
SB-2	2	12/16/2004	0.006	0.15	0.005	0.012	1.3	ND	1.8	1.7	3.5	0.011	0.001	ND	ND	0.011	
SB-3	1	12/16/2004	ND	0.02	ND	ND	0.37	0.091	1.4	1.4	2.8	0.057	ND	ND	ND	ND	
SB-3	2	12/16/2004	ND	ND	ND	ND	ND	ND	0.22	0.15	0.37	ND	ND	ND	ND	ND	
SB-4	1	12/16/2004	ND	ND	ND	ND	ND	0.048	0.74	0.49	1.278	ND	ND	ND	ND	ND	
SB-4	2	12/16/2004	ND	ND	ND	ND	ND	ND	0.098	0.052	0.15	ND	ND	ND	ND	ND	
SB-5	1	12/16/2004	ND	0.045	ND	ND	2.3	ND	0.73	1.4	2.13	0.029	ND	ND	ND	0.014	
SB-5	2	12/16/2004	ND	0.003	ND	ND	0.076	ND	0.057	0.072	0.129	0.004	ND	ND	ND	ND	
SB-6	1	12/16/2004	ND	0.001	ND	ND	0.043	0.014	0.22	0.36	0.594	0.003	ND	ND	ND	ND	
SB-6	2	12/16/2004	ND	ND	ND	ND	ND	ND	0.005	0.004	0.009	ND	ND	ND	ND	ND	
US EPA Region IX PRGs			0.09	0.32	NA	0.44	1.6	2.4	1.7	1.7	1.7	0.03	370	370	18	0.052	
Reporting Limit mg/Kg			0.001	0.001	0.001	0.001	0.02	0.002	0.002	0.002	0.001	0.002	0.001	0.002	0.002	0.002	0.001

*contaminant concentrations which meet or exceed US EPA Region IX PRGs are shaded above.

**4,4'-DDM is the sum of the concentrations of 4,4'-DDD, 4,4'-DDE, and 4,4'-DDT.

ND = Not detected above laboratory detection threshold

NA = PRG not established

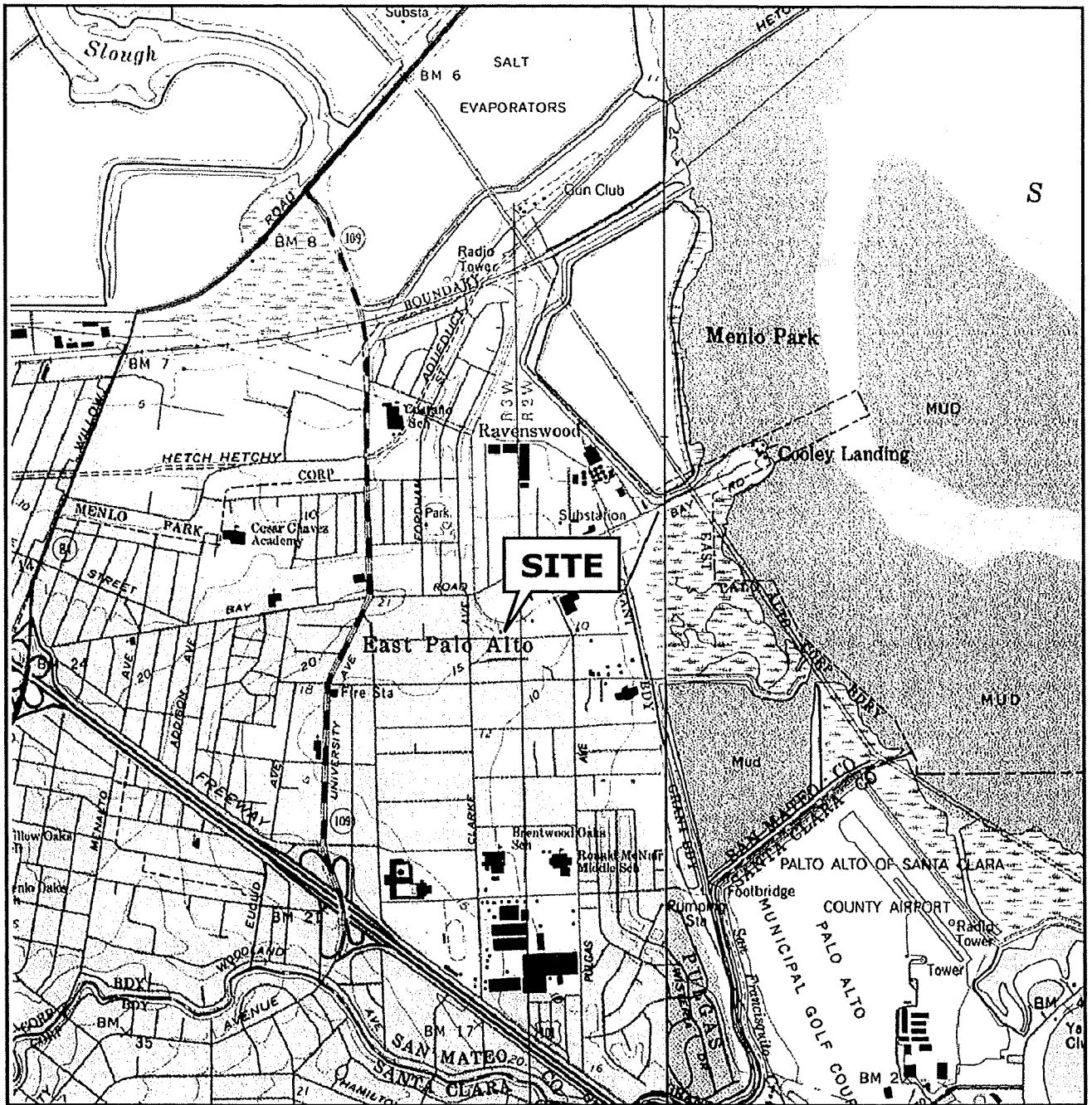
Table 2

Summary of Chemical Analysis of Select Soil Samples Collected from Soil Borings SS-1 through SS-3, EPA Test Methods 6010/7000

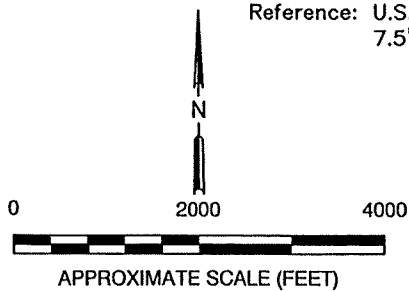
Location	Depth (ft)	Date	Arsenic (mg/Kg)	Lead (mg/Kg)
SS-1	0-0.5	12/16/2004	3.5	25
SS-2	0-0.5	12/16/2004	4.1	19
SS-3	0-0.5	12/16/2004	5.5	12
US EPA Region IX PRGs (mg/Kg)			0.39	400
Reporting Limit mg/Kg			1.0	1.0




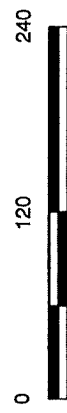
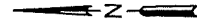
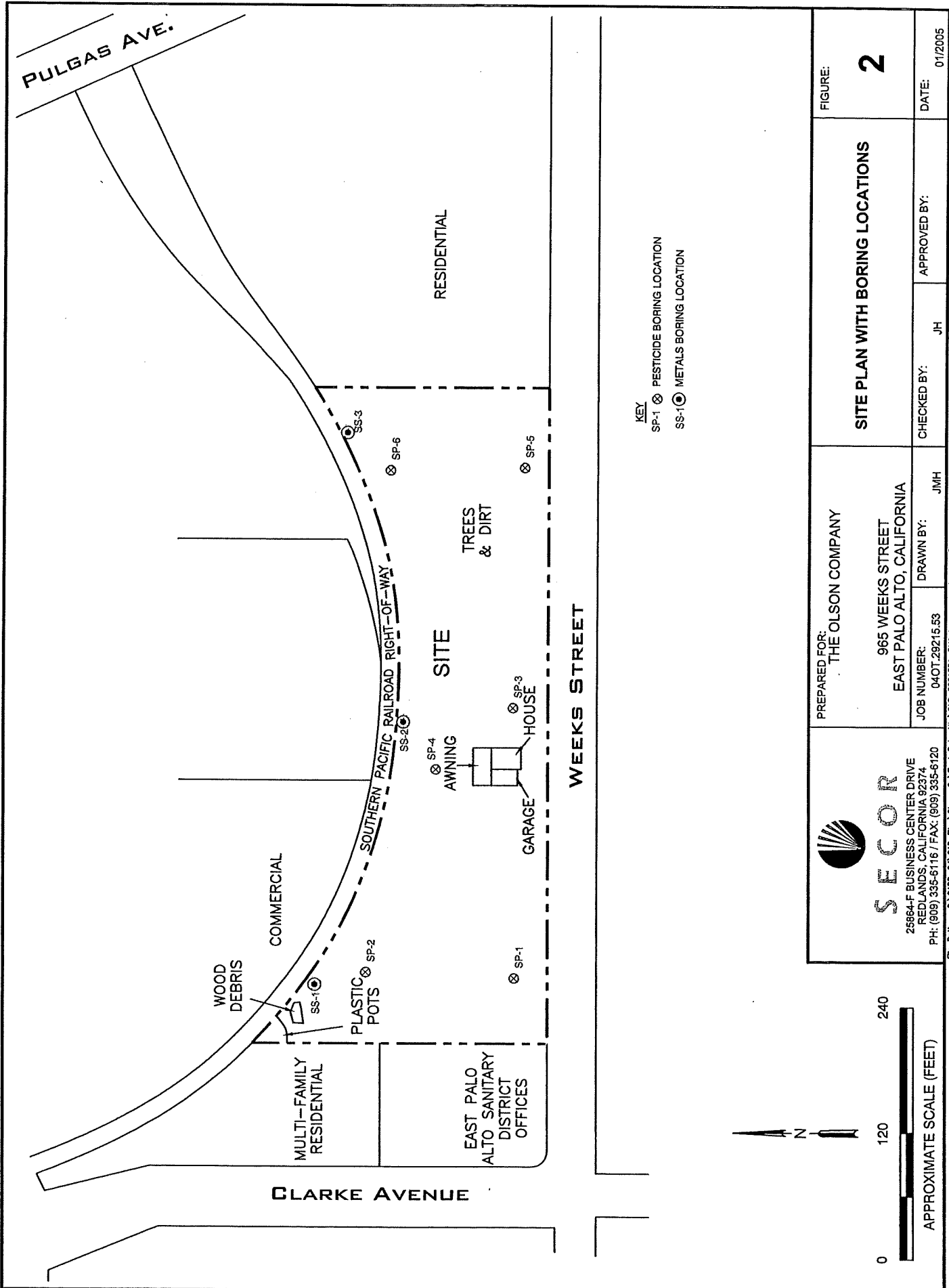
FIGURES



Reference: U.S.G.S., 1990, Palo Alto Quadrangle California - San Mateo County, 7.5' Series (Topographic).



 SECOR 25864-F BUSINESS CENTER DRIVE REDLANDS, CALIFORNIA 92374 PH: (909) 335-6116 / FAX: (909) 335-6120	PREPARED FOR: THE OLSON COMPANY	SITE LOCATION MAP		FIGURE: 1	
	965 WEEKS STREET EAST PALO ALTO, CALIFORNIA			JOB NUMBER: 04OT.29215.53	DRAWN BY: JMH



APPROXIMATE SCALE (FEET)



SECOR

25864-F BUSINESS CENTER DRIVE
 REDLANDS, CALIFORNIA 92374
 PH: (909) 335-6116 / FAX: (909) 335-6120

PREPARED FOR:
 THE OLSON COMPANY

965 WEEKS STREET
 EAST PALO ALTO, CALIFORNIA

JOB NUMBER: 04OT 29215.53
 DRAWN BY: JMH

SITE PLAN WITH BORING LOCATIONS

FIGURE:

2

CHECKED BY: JH
 APPROVED BY:

DATE: 01/2005

APPENDIX A
CHAIN-OF -CUSTODY RECORDS
LABORATORY DATA SHEETS AND QA/QC RESULTS

RECEIVED

JAN 06 2005



**Centrum
Analytical
Laboratories, Inc.**

CERTIFIED HAZARDOUS WASTE TESTING MOBILE & IN HOUSE LABORATORIES

Client: SECOR
25864-F Business Center Drive
Redlands, CA 92374-4515

Date Sampled: 12/16/04
Date Received: 12/17/04
Job Number: 25542

Project: East Palo Alto

CASE NARRATIVE

The following information applies to samples which were received on 12/17/04 :

The samples were received at the laboratory chilled and sample containers were intact.

Unless otherwise noted below, the Quality Control acceptance criteria were met for all samples for every analysis requested. The date of issue for this report is 12/27/04.

This report is a re-issue and contains data not included in the original version. The results reported previously have not been changed. The date of re-issue is 01/03/05.

Report approved by:



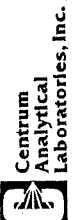
Tom Wilson
Laboratory Director

ELAP Lab# 2419, 2479, 2527, 2373, 2562

RL: Reporting Limit -- The lowest level at which the compound can be reliably detected under normal laboratory conditions.

ND: Not Detected -- The compound was analyzed for, but was not found to be present at or above the Reporting Limit.

NA: Not Analyzed -- This compound was not on the list of compounds requested for analysis.

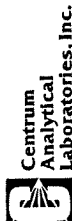


Metals by EPA 6010B

Client: SECOR
 Project: East Palo Alto
 Job No: 25542
 Matrix: Soil
 Analyst: TLR

Date Sampled: 12/16/04
 Date Received: 12/17/04
 Date Digested: 12/17/04
 Date Analyzed: 12/17-20/04
 Batch Number: 6010S3216

Metals	Method	Sample ID:			SS-2	SS-3
		RL	Blank	mg/Kg		
Arsenic	6010B	1.0	ND	3.5	4.1	5.5
Lead	6010B	1.0	ND	25	19	12



QC Sample Report - Metals by EPA 6010B

Matrix: Soil

Metals by EPA 6010B

Batch Number: 6010S3216
 Spike Sample ID: Laboratory Control Sample
 MS/MSD Sample ID: 25515-3

Compound	Batch Accuracy Results			Batch Precision Results		
	Spike Concentration (mg/kg)	% Recovery	Pass/Fail	MS Sample Result (mg/kg)	MSD Sample Result (mg/kg)	Relative Percent Difference (RPD)
Arsenic	50	100	Pass	46.92	46.27	1%
Lead	50	100	Pass	70.62	69.70	1%

Analytical Notes:

MS: Matrix Spike
 MSD: Matrix Spike Duplicate
 LCS: Laboratory Control Sample
 LCSD: Laboratory Control Sample Duplicate



Centrum Analytical Laboratories, Inc.

Organochlorine Pesticides by EPA 8081A

Client: SECOR
 Project: East Palo Alto
 Job No.: 25542
 Matrix: Soil
 Analyst: SEC

Date Sampled: 12/16/04
 Date Received: 12/17/04
 Date Extracted: 12/21/04
 Date Analyzed: 12/21-22/04
 Batch Number: PESTS0813

Pesticides	RL	mg/Kg	Sample ID: SB-6 @ 2'
Aldrin	0.001	ND	ND
Alpha-BHC	0.001	ND	ND
Beta-BHC	0.001	ND	ND
Delta-BHC	0.001	ND	ND
Gamma-BHC (Lindane)	0.001	ND	ND
Technical Chlordane	0.02	ND	ND
4,4'-DDD	0.002	ND	ND
4,4'-DDE	0.002	0.005	0.004
4,4'-DDT	0.002	0.004	0.004
Dieldrin	0.002	ND	ND
Endosulfan I	0.001	ND	ND
Endosulfan II	0.002	ND	ND
Endosulfan sulfate	0.002	ND	ND
Endrin	0.002	ND	ND
Endrin Aldehyde	0.002	ND	ND
Endrin Ketone	0.01	ND	ND
Heptachlor	0.001	ND	ND
Heptachlor Epoxide	0.001	ND	ND
Methoxychlor	0.01	ND	ND
Toxaphene	0.02	ND	ND

Surrogates in % Recovery (Acceptance Limits: 50 - 150%)

Sample ID: SB-6 @ 2'	% Recovery
Tetrachloro-m-xylene	87



Centrum Analytical Laboratories, Inc.

Organochlorine Pesticides by EPA 8081A

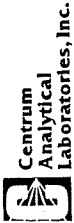
Client: SECOR
 Project: East Palo Alto
 Job No.: 25542
 Matrix: Soil
 Analyst: SEC

Date Sampled: 12/16/04
 Date Received: 12/17/04
 Date Extracted: 12/21/04
 Date Analyzed: 12/21-22/04
 Batch Number: PESTS0813

Pesticides	RL	mg/Kg	Blank	SB-1 @ 2'	SB-2 @ 2'	SB-4 @ 2'	SB-5 @ 2'	SB-6 @ 1'
Aldrin	0.001	ND	ND	ND	ND	ND	ND	ND
Alpha-BHC	0.001	0.004	0.006	ND	ND	ND	ND	ND
Beta-BHC	0.001	0.25	0.15	ND	0.003	0.001	0.001	0.001
Delta-BHC	0.001	0.004	0.005	ND	ND	ND	ND	ND
Gamma-BHC (Lindane)	0.001	0.013	0.012	ND	ND	ND	ND	ND
Technical Chlordane	0.02	1.5	1.3	ND	0.076	0.043	0.043	0.043
4,4'-DDD	0.002	ND	ND	ND	ND	0.014	0.014	0.014
4,4'-DDE	0.002	2.2	1.8	0.096	0.057	0.22	0.36	0.36
4,4'-DDT	0.002	ND	1.7	0.052	0.072	0.36	0.36	0.36
Dieldrin	0.002	ND	0.011	ND	0.004	0.003	0.003	0.003
Endosulfan I	0.001	ND	ND	0.001	ND	ND	ND	ND
Endosulfan II	0.002	ND	ND	ND	ND	ND	ND	ND
Endosulfan sulfate	0.002	ND	ND	ND	ND	ND	ND	ND
Endrin	0.002	ND	ND	ND	ND	ND	ND	ND
Endrin Aldehyde	0.002	ND	ND	ND	ND	ND	ND	ND
Endrin Ketone	0.01	ND	ND	ND	ND	ND	ND	ND
Heptachlor	0.001	ND	ND	ND	ND	ND	ND	ND
Heptachlor Epoxide	0.001	ND	0.012	0.011	0.002	0.002	0.002	0.002
Methoxychlor	0.01	ND	ND	ND	ND	ND	ND	ND
Toxaphene	0.02	ND	ND	ND	ND	ND	ND	ND

Surrogates in % Recovery (Acceptance Limits: 50 - 150%)

Sample ID: SB-6 @ 2'	SB-1 @ 2'	SB-2 @ 2'	SB-4 @ 2'	SB-5 @ 2'	SB-6 @ 1'
Tetrachloro-m-xylene	81	61	76	81	86



Organochlorine Pesticides by EPA 8081A

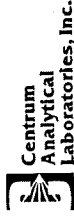
Client: SECOR
 Project: East Palo Alto
 Job No.: 25542
 Matrix: Soil
 Analyst: SEC

Date Sampled: 12/16/04
 Date Received: 12/17/04
 Date Extracted: 12/21/04
 Date Analyzed: 12/21-22/04
 Batch Number: PESTS0813

Pesticides	RL*	mg/Kg	mg/Kg	mg/Kg	mg/Kg	mg/Kg
	SB-1 @ 1'	SB-2 @ 1'	SB-3 @ 1'	SB-3 @ 2'	SB-4 @ 1'	SB-5 @ 1'
Aldrin	0.010	ND	ND	ND	ND	ND
Alpha-BHC	0.010	ND	ND	ND	ND	ND
Beta-BHC	0.010	ND	0.020	ND	ND	0.045
Delta-BHC	0.010	ND	ND	ND	ND	ND
Gamma-BHC (Lindane)	0.010	ND	ND	ND	ND	ND
Technical Chlordane	0.20	0.48	0.21	0.37	ND	2.3
4,4'-DDD	0.020	0.066	0.036	0.091	ND	0.048
4,4'-DDE	0.020	0.86	0.52	1.4	0.22	0.74
4,4'-DDT	0.020	0.56	0.30	1.4	0.15	0.49
Dieldrin	0.020	ND	ND	0.057	ND	0.029
Endosulfan I	0.010	ND	ND	ND	ND	ND
Endosulfan II	0.020	ND	ND	ND	ND	ND
Endosulfan sulfate	0.020	ND	ND	ND	ND	ND
Endrin	0.020	ND	ND	ND	ND	ND
Endrin Aldehyde	0.020	ND	ND	ND	ND	ND
Endrin Ketone	0.10	ND	ND	ND	ND	ND
Heptachlor	0.010	ND	ND	ND	ND	ND
Heptachlor Epoxide	0.010	ND	ND	ND	ND	0.014
Methoxychlor	0.10	ND	ND	ND	ND	ND
Toxaphene	0.20	ND	ND	ND	ND	ND

*The samples were analyzed at a dilution due to sample matrix effects; consequently, Reporting Limits were raised.

Surrogates in % Recovery (Acceptance Limits: 50 - 150%)	Sample ID: SB-1 @ 1'	Sample ID: SB-2 @ 1'	Sample ID: SB-3 @ 1'	Sample ID: SB-3 @ 2'	Sample ID: SB-4 @ 1'	Sample ID: SB-5 @ 1'
Tetrachloro-m-xylene	94	102	107	96	102	100



QC Sample Report - Organochlorine Pesticides by EPA 8081A

Matrix: Soil
 Batch Number: PESTS0813

Batch Accuracy Results

Compound	Spike Concentration (mg/kg)	Spike Sample % Recovery	Acceptance Limits	Pass/Fail
Lindane	0.0067	90	71 - 124	Pass
Heptachlor	0.0067	106	87 - 132	Pass
Aldrin	0.0067	97	76 - 125	Pass
Dieldrin	0.026	96	85 - 113	Pass
Endrin	0.026	103	84 - 125	Pass
DDT	0.026	98	88 - 119	Pass

Analytical Notes:

Batch Precision Results

Compound	MS Sample Result (mg/kg)	MSD Sample Result (mg/kg)	Relative Percent Difference (RPD)	Acceptance Limit	Pass/Fail
Lindane	0.0076	0.0078	3%	25%	Pass
Heptachlor	0.0086	0.0078	10%	25%	Pass
Aldrin	0.0075	0.0072	4%	25%	Pass
Dieldrin	0.0351	0.0356	1%	25%	Pass
Endrin	0.1100	0.1089	1%	25%	Pass
DDT	0.5061	0.4919	3%	25%	Pass

Analytical Notes:

MS: Matrix Spike
 MSD: Matrix Spike Duplicate
 LCS: Laboratory Control Sample
 LCSD: Laboratory Control Sample Duplicate

Project No: 040T.29215.53		Project Name: EAST PALO ALTO		Please Circle Analyses Requested										Turn-Around Time							
Project Manager: JUSTIN HONE		Phone: 909 335 6116 x224		Fax: 9093356120												<input type="checkbox"/> 24 Hr. RUSH* <input type="checkbox"/> 48 Hr. RUSH* <input checked="" type="checkbox"/> Normal TAT <input type="checkbox"/> Other _____ * Requires PRIOR approval, additional charges apply Requested due date: _____					
Client Name: SECOR		Address: REDLANDS												Remarks/Special Instructions							
Centrum ID	Sample ID	Date sampled	Time sampled	Sample matrix	Site location	Containers: # and type	LUFT Diesel, or EPA 0015B DRD	LUFT Gas, or EPA 0015B DRD	Fuel ID (TVA, TEH), Carbon Chain (specify range)	8021B: BTEX/MBE Diox	VOCS: 2908, or 824	VOCE: BTEX/Organohalogen Only	SVOCs: 8270C, or 825	8051/8002: PCBs, or Pw/PCB	Metal: T10 (CAM), or RCRA, or PP	Metal: TOLP, STL	pH, TDS, TSS	418.1 (TRPH), or 412.2, or 4164			
1	SB-1e 1'	12/16/04	0955	soil	E. Palo Alto	1-4oz glass															
2	SB-1e 2'		0957																		
3	SB-2e 1'		1000																		
4	SB-2e 2'		1004																		
5	SB-3e 1'		1027																		
6	SB-3e 2'		1029																		
7	SB-4e 1'		1010																		
8	SB-4e 2'		1012																		
9	SB-5e 1'		1022																		
10	SB-5e 2'		1023																		
1) Relinquished by: (Sampler's Signature) <i>Justin Hone</i>		Date:	Time:	3) Relinquished by:		Date:	Time:	To be completed by Laboratory personnel:										Sample Disposal			
2) Received by:		Date:	Time:	4) Received by:		Date:	Time:	Samples chilled? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> From Field Custody seals? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No All sample containers intact? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Courier <input checked="" type="checkbox"/> UPS/Fed Ex <input type="checkbox"/> Hand carried										<input type="checkbox"/> Client will pick up <input type="checkbox"/> Return to client <input checked="" type="checkbox"/> Lab disposal			
The delivery of samples and the signature on this chain of custody form constitutes authorization to perform the analyses specified above under the Terms and Conditions set forth on the back hereof.		5) Relinquished by:		Date:	Time:	6) Received for Laboratory by:		Date:	Time:	Additional Report Formats:										Sample Locator No.	
				Date:	Time:			Date:	Time:	<input type="checkbox"/> LARWQCB <input type="checkbox"/> EDF (Geotracker) <input type="checkbox"/> EDD (GISKEY) <input type="checkbox"/> EDD (Other)*										B	
Laboratory Notes:		FEDEX <i>Jen Iniguez</i> 12/17/04																			

MODE = MEMORY TRANSMISSION
 FILE NO. = 343
 STN. NO. 001
 CORR. ONE-TOUCH/ABBR. NO. SECOR
 STATION NAME/TEL. NO. 008/008 00:01:32
 DATE JAN-03 11:59
 END=JAN-03 12:01
 PAGES 8
 DURATION 00:01:32
 DATE JAN-03 2005
 TIME 12:01

Centrum Analytical Laboratories, Inc.
 CENTRUM ANALYTICAL LABS
 951.779.0344
 FACSIMILE TRANSMITTAL FORM
 Date: 01/03/05 Total pages including cover page: 8
 To: Justin Hone Fax No.:
 From: Jen Iniguez Centrum Job No.: 25542

Message: *Please note that our area code has changed.*

Original to be mailed: Yes: No: Reply Requested: Yes: No: 8

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951.779.0310 OR 800.798.9336 Fax 951.779.0344
 www.centrum-labs.com 1401 Research Park Drive, Suite 100, Riverside, CA 92507



Centrum Analytical Laboratories, Inc.
 CERTIFIED HAZARDOUS WASTE TESTING MOBILE & IN-HOUSE LABORATORIES

Client: SECOR
 25864-F Business Center Drive
 Redlands, CA 92374-4515

Date Sampled: 12/16/04
 Date Received: 12/17/04
 Job Number: 25542

Project: East Palo Alto

CASE NARRATIVE

The following information applies to samples which were received on 12/17/04:
 The samples were received at the laboratory chilled and sample containers were intact.
 Unless otherwise noted below, the Quality Control acceptance criteria were met for all samples for every analysis requested. The date of issue for this report is 12/27/04.

Report approved by:

Tom Wilson
 Tom Wilson
 Laboratory Director

ELAP Lab# 2419, 2479, 2527, 2373, 2562

RL: Reporting Limit - The lowest level at which the compound can be reliably detected under normal laboratory conditions.
 ND: Not Detected - The compound was analyzed for, but was not found to be present at or above the Reporting Limit.
 NA: Not Analyzed - This compound was not on the list of compounds requested for analysis.

951-779-0310 OR 800-798-9336 fax 951-779-0344
 www.centrum-labs.com 1401 Research Park Drive, Suite 100, Riverside, CA 92507



Centrum Analytical Laboratories, Inc.
 1401 Research Park Drive, Suite 100
 Riverside, CA 92507
 Voice: 909.779.0310 • 800.798.9336
 Fax: 909.779.0344

Chain of Custody Record

Centrum Job # 25542

3289 Hill Street, Suite 305
 Signal Hill, CA 90755
 Voice: 562.498.7005
 Fax: 562.498.8617

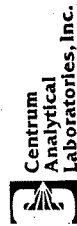
www.centrum-labs.com

lab@centrum-labs.com

Page 2 of 2

Project No:		Project Name:		Please Circle Analyses Requested												Turn-Around Time				
040T.29215.53		EAST PALO ALTO		<input type="checkbox"/> LUFT Diesel, or EPA 8015B DRO <input type="checkbox"/> LUFT Gas, or EPA 8015B GRO <input type="checkbox"/> Fuel ID (TVH, TEH), Carbon Chain (Specify ranges) <input type="checkbox"/> 8021B: BTEX/NAPE ONLY <input type="checkbox"/> VOCs: 4260B, or 424 <input type="checkbox"/> VOCs: BTEX/Oxygensene ONLY <input type="checkbox"/> SVOCs: 4270C, or 423 <input checked="" type="checkbox"/> 4017/4002: (Pesticides) or PCBs, or Pulp/PCB <input type="checkbox"/> Metals: TSS 22 (CAM), or RCR4, or PP <input type="checkbox"/> Metals: TOLP, STLC <input type="checkbox"/> PH, TDS, TSS <input type="checkbox"/> 418.1 (TRPH), or 413.2, or 1864 <input checked="" type="checkbox"/> Arsenic & Lead 6010/7000												<input type="checkbox"/> 24 Hr. RUSH* <input type="checkbox"/> 48 Hr. RUSH* <input checked="" type="checkbox"/> Normal TAT <input type="checkbox"/> Other _____ <small>* Requires PRIOR approval, additional charges apply</small>				
Project Manager:		Phone:		Address:														Requested due date:		
JUSTIN HONE		909 335 6116 x2240 909 335 6120		REDLANDS																
Client Name:		Address:														Remarks/Special Instructions				
SECOR		REDLANDS																		
Centrum ID <small>(Lab use only)</small>	Sample ID <small>(Use it should appear on report)</small>	Date sampled	Time sampled	Sample matrix	Site location	Containers: # and type														
11	SB-6E1'	12/16/04	1016	soil	E. Palo Alto	1-4oz glass														
12	SB-6E2'	}	1018	}	}	}														
13	SS-1		1051																	
14	SS-2		1055																	
15	SS-3		1059																	
1) Relinquished by: <i>Justin Hone</i>		Date:	Time:	3) Relinquished by:		Date:	Time:	To be completed by Laboratory personnel:						Sample Disposal						
2) Received by:		Date:	Time:	4) Received by:		Date:	Time:	Samples chilled? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> From Field Custody seals? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No All sample containers intact? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> Courier <input checked="" type="checkbox"/> UPS Fed Ex <input type="checkbox"/> Hand carried						<input type="checkbox"/> Client will pick up <input type="checkbox"/> Return to client <input checked="" type="checkbox"/> Lab disposal						
The delivery of samples and the signature on this chain of custody form constitutes authorization to perform the analyses specified above under the Terms and Conditions set forth on the back hereof.		Date: 12/16/04 Time: 1115		Date: 12/17/04 Time: 1450		Additional Report Formats:						Sample Locator No.								
						<input type="checkbox"/> LARWQCB <input type="checkbox"/> EOF (Geotracker) <input type="checkbox"/> EDD (GISKEY) <input type="checkbox"/> EDD (Other)*						8								

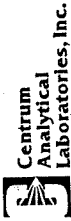
*As + Pb to be run on these samples only per Justin 12/17 1000 AM



Metals by EPA 6010B

Client: SECOR
Project: East Palo Alto
Job No: 25542
Matrix: Soil
Analyst: TLR
Date Sampled: 12/16/04
Date Received: 12/17/04
Date Digested: 12/17/04
Date Analyzed: 12/17-20/04
Batch Number: 6010S3216

Metals	Method	Sample ID:	Blank	SS-1	SS-2	SS-3
		RL	mg/Kg	mg/Kg	mg/Kg	mg/Kg
Arsenic	6010B	1.0	ND	3.5	4.1	5.5
Lead	6010B	1.0	ND	25	19	12



QC Sample Report - Metals by EPA 6010B

Matrix: Soil
Metals by EPA 6010B

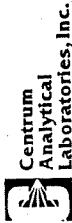
Batch Number: 6010S3216
Spike Sample ID: Laboratory Control Sample
MS/MSD Sample ID: 25515-3

Compound	Batch Accuracy Results			Batch Precision Results		
	Spike Concentration (mg/kg)	% Recovery	Pass/Fail	MS Sample Result (mg/kg)	MSD Sample Result (mg/kg)	RPD
Arsenic	50	100	75 - 125 Pass	46.92	46.27	1%
Lead	50	100	75 - 125 Pass	70.62	69.70	1%

Analytical Notes:

Empty box for analytical notes.

MS: Matrix Spike
MSD: Matrix Spike Duplicate
LCS: Laboratory Control Sample
LCSd: Laboratory Control Sample Duplicate



Organochlorine Pesticides by EPA 8081A

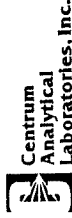
Client: SECOR
 Project: East Palo Alto
 Job No.: 25542
 Matrix: Soil
 Analyst: SEC

Date Sampled: 12/16/04
 Date Received: 12/17/04
 Date Extracted: 12/21/04
 Date Analyzed: 12/21-22/04
 Batch Number: PESTS0813

Pesticides	Sample ID: Blank	SB-1 @ 2'	SB-2 @ 2'	SB-4 @ 2'	SB-5 @ 2'	SB-6 @ 1'
	RL mg/Kg	mg/Kg	mg/Kg	mg/Kg	mg/Kg	mg/Kg
Aldrin	0.001	ND	ND	ND	ND	ND
Alpha-BHC	0.001	ND	0.004	0.006	ND	ND
Beta-BHC	0.001	ND	0.25	0.15	ND	0.003
Delta-BHC	0.001	ND	0.004	0.005	ND	0.001
Gamma-BHC (Lindane)	0.001	ND	0.013	0.012	ND	ND
Technical Chlordane	0.02	ND	1.5	1.3	ND	0.076
4,4'-DDD	0.002	ND	ND	ND	ND	0.043
4,4'-DDE	0.002	ND	2.2	1.8	0.098	0.057
4,4'-DDT	0.002	ND	1.8	1.7	0.052	0.072
Dieldrin	0.002	ND	0.016	0.011	ND	0.004
Endosulfan I	0.001	ND	ND	0.001	ND	ND
Endosulfan II	0.002	ND	ND	ND	ND	ND
Endosulfan sulfate	0.002	ND	ND	ND	ND	ND
Endrin	0.002	ND	ND	ND	ND	ND
Endrin Aldehyde	0.002	ND	ND	ND	ND	ND
Endrin ketone	0.01	ND	ND	ND	ND	ND
Heptachlor	0.001	ND	ND	ND	ND	ND
Heptachlor Epoxide	0.001	ND	0.012	0.011	ND	0.002
Methoxychlor	0.01	ND	ND	ND	ND	ND
Toxaphene	0.02	ND	ND	ND	ND	ND

Surrogates in % Recovery (Acceptance Limits: 50 - 150%)

Sample ID:	Blank	SB-1 @ 2'	SB-2 @ 2'	SB-4 @ 2'	SB-5 @ 2'	SB-6 @ 1'
Tetrachloro-m-xylene	81	61	76	81	87	86



Organochlorine Pesticides by EPA 8081A

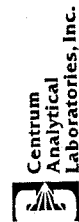
Client: SECOR
 Project: East Palo Alto
 Job No.: 25542
 Matrix: Soil
 Analyst: SEC

Date Sampled: 12/16/04
 Date Received: 12/17/04
 Date Extracted: 12/21/04
 Date Analyzed: 12/21-22/04
 Batch Number: PESTS0813

Pesticides	Sample ID: SB-6 @ 2'	RL mg/Kg
Aldrin	0.001	ND
Alpha-BHC	0.001	ND
Beta-BHC	0.001	ND
Delta-BHC	0.001	ND
Gamma-BHC (Lindane)	0.001	ND
Technical Chlordane	0.02	ND
4,4'-DDD	0.002	ND
4,4'-DDE	0.002	0.005
4,4'-DDT	0.002	0.004
Dieldrin	0.002	ND
Endosulfan I	0.001	ND
Endosulfan II	0.002	ND
Endosulfan sulfate	0.002	ND
Endrin	0.002	ND
Endrin Aldehyde	0.002	ND
Endrin ketone	0.01	ND
Heptachlor	0.001	ND
Heptachlor Epoxide	0.001	ND
Methoxychlor	0.01	ND
Toxaphene	0.02	ND

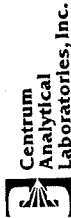
Surrogates in % Recovery (Acceptance Limits: 50 - 150%)

Sample ID:	SB-6 @ 2'
Tetrachloro-m-xylene	87



Organochlorine Pesticides by EPA 8081A

Client: SECOR Date Sampled: 12/16/04
Project: East Palo Alto Date Received: 12/17/04
Job No.: 25542 Date Extracted: 12/21/04
Matrix: Soil Date Analyzed: 12/21-22/04
Analyst: SEC Batch Number: PESTS0813



QC Sample Report - Organochlorine Pesticides by EPA 8081A

Matrix: Soil
Batch Number: PESTS0813

Batch Accuracy Results

Table with 5 columns: Compound, Spike Concentration (mg/kg), % Recovery, % Recovery Limits, Pass/Fail. Rows include Lindane, Heptachlor, Aldrin, Dieldrin, Endrin, DDT.

Batch Precision Results

Table with 5 columns: Compound, MS Sample Result (mg/kg), MSD Sample Result (mg/kg), Relative Percent Difference (RPD), RPD Acceptance Limit, Pass/Fail. Rows include Lindane, Heptachlor, Aldrin, Dieldrin, Endrin, DDT.

Main data table with 5 columns: Pesticides, RL* (mg/Kg), SB-1@1' (mg/Kg), SB-2@1' (mg/Kg), SB-3@1' (mg/Kg), SB-4@1' (mg/Kg). Lists various pesticides and their results across four samples.

*The samples were analyzed at a dilution due to sample matrix effects; consequently, Reporting Limits were raised.

Table with 5 columns: Surrogates in % Recovery (Acceptance Limits: 50 - 150%), Sample ID: SB-1@1', SB-2@1', SB-3@1', SB-4@1'. Shows recovery percentages for Tetrachloro-m-xylene.

MS: Matrix Spike
MSD: Matrix Spike Duplicate
LCS: Laboratory Control Sample
LCSD: Laboratory Control Sample Duplicate

Project No: <u>040T.29215.53</u>		Project Name: <u>EAST PALO ALTO</u>		Please Circle Analyses Requested												Turn-Around Time			
Project Manager: <u>JUSTIN HONE</u>		Phone: <u>909 335 6116</u>		Fax: <u>x224 9093356120</u>														<input type="checkbox"/> 24 Hr. RUSH* <input type="checkbox"/> 48 Hr. RUSH* <input checked="" type="checkbox"/> Normal TAT <input type="checkbox"/> Other _____ *Requires PRIOR approval, additional charges apply Requested due date: _____	
Client Name: <u>SECOR</u>		Address: <u>REDLANDS</u>														Remarks/Special Instructions			
Centrum ID	Sample ID	Date sampled	Time sampled	Sample matrix	Site location	Containers: # and type	LUFT Diesel, or EPA 8015B DRO	LUFT Gas, or EPA 8015B GRO	Fuel ID (VH, TEH), Carbon Chain (specify ranges)	BD18: BTEX/MIBE Only	VOOC: BTEX/Oxygenates Only	SVOC: B270C, or B23	PS1/PS2: (Pesticides) or PCBs, or PAH/PCB	Metal: T16 (CAM), or RCRA, or PP	Metal: TOLP, STLC	pH, TDS, TSS	418.1 (TRPH), or 413.2, or 1684		
1	SB-1e 1'	12/16/09	0955	soil	E. Palo Alto	1-4oz glass													
2	SB-1e 2'		0957																
3	SB-2e 1'		1000																
4	SB-2e 2'		1004																
5	SB-3e 1'		1027																
6	SB-3e 2'		1029																
7	SB-4e 1'		1010																
8	SB-4e 2'		1012																
9	SB-5e 1'		1022																
10	SB-5e 2'		1023																
1) Relinquished by: (Sample's Signature) <u>[Signature]</u>		Date:	Time:	3) Relinquished by:		Date:	Time:	To be completed by Laboratory personnel:										Sample Disposal	
2) Received by:		Date:	Time:	4) Received by:		Date:	Time:	Samples chilled? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> From Field										<input type="checkbox"/> Client will pick up	
		Date:	Time:	5) Relinquished by:		Date:	Time:	Custody seals? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No										<input type="checkbox"/> Return to client	
		Date:	Time:	6) Received by Laboratory by:		Date:	Time:	All sample containers intact? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No										<input checked="" type="checkbox"/> Lab disposal	
		Date:	Time:			Date:	Time:	<input type="checkbox"/> Courier <input checked="" type="checkbox"/> UPS Fed Ex <input type="checkbox"/> Hand carried											
Laboratory Notes:												Additional Report Formats:		Sample Locator No.					
												<input type="checkbox"/> LARWQCB <input type="checkbox"/> EDF (Geotracker)		<u>B</u>					
												<input type="checkbox"/> EDD (GISKEY) <input type="checkbox"/> EDD (Other)*							

Project No: <u>040T.29215.53</u>		Project Name: <u>EAST PALO ALTO</u>		Please Circle Analyses Requested												Turn-Around Time			
Project Manager: <u>JUSTIN HONE</u>		Phone: <u>909 335 6116</u>		Fax: <u>x224 9093356120</u>														<input type="checkbox"/> 24 Hr. RUSH* <input type="checkbox"/> 48 Hr. RUSH* <input checked="" type="checkbox"/> Normal TAT <input type="checkbox"/> Other _____ *Requires PRIOR approval, additional charges apply Requested due date: _____	
Client Name: <u>SECOR</u>		Address: <u>REDLANDS</u>														Remarks/Special Instructions			
Centrum ID	Sample ID	Date sampled	Time sampled	Sample matrix	Site location	Containers: # and type	LUFT Diesel, or EPA 8015B DRO	LUFT Gas, or EPA 8015B GRO	Fuel ID (VH, TEH), Carbon Chain (specify ranges)	BD18: BTEX/MIBE Only	VOOC: BTEX/Oxygenates Only	SVOC: B270C, or B23	PS1/PS2: (Pesticides) or PCBs, or PAH/PCB	Metal: T16 (CAM), or RCRA, or PP	Metal: TOLP, STLC	pH, TDS, TSS	418.1 (TRPH), or 413.2, or 1684		
11	SB-6e 1'	12/16/09	1016	soil	E. Palo Alto	1-4oz glass													
12	SB-6e 2'		1018																
13	SS-1		1051																
14	SS-2		1055																
15	SS-3		1059																
1) Relinquished by: (Sample's Signature) <u>[Signature]</u>		Date:	Time:	3) Relinquished by:		Date:	Time:	To be completed by Laboratory personnel:										Sample Disposal	
2) Received by:		Date:	Time:	4) Received by:		Date:	Time:	Samples chilled? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> From Field										<input type="checkbox"/> Client will pick up	
		Date:	Time:	5) Relinquished by:		Date:	Time:	Custody seals? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No										<input type="checkbox"/> Return to client	
		Date:	Time:	6) Received by Laboratory by:		Date:	Time:	All sample containers intact? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No										<input checked="" type="checkbox"/> Lab disposal	
		Date:	Time:			Date:	Time:	<input type="checkbox"/> Courier <input checked="" type="checkbox"/> UPS Fed Ex <input type="checkbox"/> Hand carried											
Laboratory Notes:												Additional Report Formats:		Sample Locator No.					
												<input type="checkbox"/> LARWQCB <input type="checkbox"/> EDF (Geotracker)		<u>B</u>					
												<input type="checkbox"/> EDD (GISKEY) <input type="checkbox"/> EDD (Other)*							

**APPENDIX B
BORING LOGS**

LOG OF BORING

Logged By		Date Drilled		Method/Equipment		Boring Number	
JRH		12/16/04		HAMO AUGER		SB-1 @	
Time Start: 0930		Boring Diam: 2"		Groundwater Depth (ft.):		Hammer Drop (ft.):	
Time End: 1010		Surf. Elev. (ft.):		Total Depth (ft.):		NA	
Job No: 040T. 29215. S2		Project: EAST AVO AUTO PHASE II		Location: 765 Weeks Street			
WELL CONSTRUCTION Casing Dia.	Depth Sampling Method	Blow Count Interval	Graphic Log	Sample #	DESCRIPTION Soil Type, Gradation, Consistency, Moisture, Color, USCS, etc.	HNU p.m.	COMMENTS
BENTONITE CEMENTS	0						
	1	H #	<input checked="" type="checkbox"/>		dk brown silt, no odor slightly moist SAME AS ABOVE	0755	0757
	2		<input checked="" type="checkbox"/>				
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	12						
	13						
	14						
	15						
	16						
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	26						
	27						
	28						
	29						
	30						

LOG OF BORING

Logged By		Date Drilled		Method/Equipment		Boring Number	
JRH		12/10/04		HAMO AUGER		SB-2 @	
Time Start: 1000		Boring Diam: 2"		Groundwater Depth (ft.):		Hammer Drop (ft.):	
Time End: 1055		Surf. Elev. (ft.):		Total Depth (ft.):		NA	
Job No: 040T. 29215. S2		Project: EAST AVO AUTO PHASE II		Location: 765 Weeks Street			
WELL CONSTRUCTION Casing Dia.	Depth Sampling Method	Blow Count Interval	Graphic Log	Sample #	DESCRIPTION Soil Type, Gradation, Consistency, Moisture, Color, USCS, etc.	HNU p.m.	COMMENTS
BENTONITE CEMENTS	0						
	1	H #	<input checked="" type="checkbox"/>		dk brown silt, no odor sl. moist	1001	
	2		<input checked="" type="checkbox"/>		SAME AS ABOVE	1004	
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	12						
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	14						
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	26						
	27						
	28						
	29						
	30						

LOG OF BORING

Logged By	Date Drift	Drilling Contractor	Method/Equipment	Boring Number			
JRH	12/16/04	None	HAND AUGER	SB-3 @			
Time Start	1030	Surface Elev. (ft.)	Groundwater Depth (ft.)	Hammer Drop (ft.)			
Time End	1030	2"	2"	NA			
Job No.	Project		Location				
090T.29215.52	East Palo Alto Phase II		765 Weeks Street				
WELL CONSTRUCTION Casing Dia.	Depth Sampling Method (ft.)	Blow Count	Graphic Log	Sample #	DESCRIPTION Soil Type, Gradation, Consistency, Moisture, Color, USCS, etc.	HNE PPT	COMMENTS
Borehole casing	H.F.						
	1				SB-3 dk brn silt, slightly moist		1027
	2				no color		1029
	3				same as above		
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	12						
	13						
	14						
	15						
	16						
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	26						
	27						
	28						
	29						
	30						

LOG OF BORING

Logged By	Date Drift	Drilling Contractor	Method/Equipment	Boring Number			
JRH	12/16/04	None	HAND AUGER	SB-4 @			
Time Start	1007	Surface Elev. (ft.)	Groundwater Depth (ft.)	Hammer Drop (ft.)			
Time End	1012	2"	2"	NA			
Job No.	Project		Location				
090T.29215.52	East Palo Alto Phase II		765 Weeks Street				
WELL CONSTRUCTION Casing Dia.	Depth Sampling Method (ft.)	Blow Count	Graphic Log	Sample #	DESCRIPTION Soil Type, Gradation, Consistency, Moisture, Color, USCS, etc.	HNE PPT	COMMENTS
Borehole casing	H.F.						
	1				SB-4 Wn. silt, no moisture, no odor		1010
	2				same as above		1012
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
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	28						
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	30						

LOG OF BORING

Logged By	Date Drilled	Drilling Contractor	Method/Equipment	Boring Number				
JRH	12/16/04	NONE	HAND AUGER	SB-5 @				
Time Start: 1015	Boring Diam. 2"	Surface Elev. (ft)	Groundwater Depth (ft)	Hammer Drop (ft/lb)				
Time End: 1020				NA				
Job No: 040T.29215.52	Project: EAST AVO AVO PHASE II	Location: 765 Weeks Street						
WELL CONSTRUCTION Casing Dia.	Depth	Sampling Method	Blow Count	Graphic Log	Sample #	DESCRIPTION	HNU ppm	COMMENTS
BYPASS COLUMNS	0							
	1	H.F.				SB-5 dk tan silt, slightly moist		1022
	2					no odor		
	3					SB-5 same as above		1023
	4							
	5							
	6							
	7							
	8							
	9							
	10							

LOG OF BORING

Logged By	Date Drilled	Drilling Contractor	Method/Equipment	Boring Number				
JRH	12/16/04	NONE	HAND AUGER	SB-6 @				
Time Start: 1015	Boring Diam. 2"	Surface Elev. (ft)	Groundwater Depth (ft)	Hammer Drop (ft/lb)				
Time End: 1020				NA				
Job No: 040T.29215.52	Project: EAST AVO AVO PHASE II	Location: 765 Weeks Street						
WELL CONSTRUCTION Casing Dia.	Depth	Sampling Method	Blow Count	Graphic Log	Sample #	DESCRIPTION	HNU ppm	COMMENTS
BYPASS COLUMNS	0							
	1	H.F.				SB-6 dk brown silt, sl. moist, no odor		1016
	2					same as above		1018
	3							
	4							
	5							
	6							
	7							
	8							
	9							
	10							

LOG OF BORING

Logged By JRH	Date Drilled 12/16/04	Drilling Contractor None	Method/Equipment Hand Auger	Boring Number SS-1		
Time Start 1050	Boring Diam 2"	Surface Elev. (ft)	Groundwater Depth (ft)	Total Depth(ft) 6.0'		
Time End 1052				Hammer Drop NA		
Job No. 0407.29215.52	Project East Palo Alto Phase II		Location 965 Weeks Street			
WELL CONSTRUCTION Casing Dia.	Depth of Sampling Interval	Blow Count	Sample #	DESCRIPTION Soil Type, Gradation, Consistency, Moisture, Color, USCS, etc.	E P P H	COMMENTS
Borehole (Continued) H.A.	0					
	1					
	2					
	3					
	4					
	5					
	6					
	7					
	8					
	9					
	10					

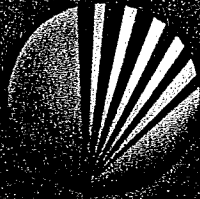
LOG OF BORING

Logged By JRH	Date Drilled 12/16/04	Drilling Contractor None	Method/Equipment Hand Auger	Boring Number SS-2		
Time Start 1054	Boring Diam 2"	Surface Elev. (ft)	Groundwater Depth (ft)	Total Depth(ft) 6.0'		
Time End 1056				Hammer Drop NA		
Job No. 0407.29215.52	Project East Palo Alto Phase II		Location 965 Weeks Street			
WELL CONSTRUCTION Casing Dia.	Depth of Sampling Interval	Blow Count	Sample #	DESCRIPTION Soil Type, Gradation, Consistency, Moisture, Color, USCS, etc.	E P P H	COMMENTS
Borehole (Continued) H.A.	0					
	1					
	2					
	3					
	4					
	5					
	6					
	7					
	8					
	9					
	10					

LOG OF BORING

Logged By JRA	Date Drilled 12/11/04	Drilling Contractor NONE	Method/Equipment HAND AUGER	Boring Number SS-3
Time Start 1058	Boring Diam 2"	Surface Elev. (ft) _____	Groundwater Depth (ft) _____	Total Depth (ft) 6.0'
Job No. 040T.29215.52	Project East Palo Alto Phase II	Location 765 Weeks Street		
WELL CONSTRUCTION Casing Dia. DRILLING CONTINUED	Depth Sampling Interval 4"	Blow Count _____	Graphic Log <input checked="" type="checkbox"/>	Sample # SS-3 AK brown silt / sl. resist
				DESCRIPTION Soil Type, Gradation, Consistency, Moisture, Color, USCS, etc.
				ENE 1057
				COMMENTS

F. Limited Subsurface Soil Arsenic Investigation



SECOR

Environmental
Consulting Management

LIMITED SUBSURFACE SOIL ARSENIC INVESTIGATION
Proposed Residential Property
965 Weeks Street
East Palo Alto, California

COMMERCIAL REA
STATE PUBLIC EN
COMMERCIAL REA



SECOR
INTERNATIONAL
INCORPORATED

www.secor.com
25864-F Business Center Drive
Redlands, California 92374
909.335.6116 TEL
909.335.6120 FAX

April 26, 2005

Mr. Phil Kerr
The Olson Company
3130 Crow Canyon Place, Suite 210
San Ramon, California 94583

RE: SUBSURFACE SOIL ARSENIC INVESTIGATION
Proposed Residential Property
965 Weeks Street
East Palo Alto, California
SECOR Job No.:04OT.29215.54

Dear Mr. Kerr:

At the request and authorization of The Olson Company, SECOR International Incorporated (SECOR) is pleased to present this report detailing the findings of the Subsurface Soil Arsenic Investigation of the portion of the subject property adjacent to the rail spur forming the northern boundary of the subject property. This work was conducted in accordance with SECOR's proposal dated April 8, 2005 and the terms contained in the Master Consulting Services Agreement with the Olson Company dated November 28, 2001. The findings of the investigation are contained in the attached document. In addition, SECOR has provided below, a brief summary of the findings of the completed assessment.

EXECUTIVE SUMMARY

This report documents the methodology and findings of a Subsurface Soil Arsenic Investigation completed by SECOR along to the rail spur located adjacent to and north of the property located at 965 Weeks Street, California. The investigation was conducted to confirm arsenic results detected by an earlier investigation on the subject property by Geomatrix Consultants, Incorporated (Geomatrix) dated October 13, 1997. The Geomatrix report presented the finding of an investigation that addressed approximately one mile of the railroad spur which detected elevated arsenic on the section of the spur which is adjacent to this Site.

Based on the findings of Geomatrix 1997 report, the requests of The Olson Company, and in accordance with SECOR's Proposal to Conduct a Subsurface Soil Investigation, dated April 8, 2005, SECOR was authorized to implement a soils investigation to assess the potential subsurface soil impacts along the subject spur on the Site. This work included the following tasks:

- SECOR advanced a total of 13 shallow exploratory hand auger borings along the rail spur where arsenic may have accumulated. These borings were placed in five groups of three, designated as Samples Groups #1 through #5, with one boring location in the middle of the tracks and one boring on each of the north and south sides of the tracks (note that two of the borings were not completed as intended due to refusal at very shallow depth, see section 5.1). Three soil samples were collected from each boring location: one sample at a depth of ½ to 1 foot below ground surface (bgs), the second at a depth of 1 ½ to 2 feet bgs, and the third at a depth of 2 ½ to 3 feet bgs. A total of 39 samples were collected using a hand auger during this investigation.

- SECOR submitted the referenced 39 samples (three from each of the 13 hand auger locations) to a state certified laboratory for analysis of arsenic by EPA Test Method 6010.

SECOR conducted the Phase II subsurface soils investigation of the Site, as described above, on April 13, 2005. A summary of the results of SECOR's Phase II ESA soil investigation are as follows:

Chemical analysis of soil samples showed detectable concentrations of Arsenic in all soil samples obtained from borings. The US EPA preliminary remediation goal (PRG) for Arsenic in residential developments in soils is 0.39 milligrams per kilogram (mg/kg). According to a 1995 study performed at Lawrence Berkeley National Laboratory, typical background concentration of Arsenic in soils found in the San Francisco Bay Region range between 0.59 and 11 mg/Kg. Arsenic was detected in samples SB-1, SB-2, SB-3, SB-9, SB-10, and SB-13 at concentrations above these typical background levels, discussed as follows:

- **SB-1:** Samples collected from 1, 2, and 3 foot depths from boring SB-1 exhibited elevated arsenic concentrations of 180, 190, and 220 mg/kg, respectively.
- **SB-2:** Samples collected from 1, 2, and 3 foot depths from boring SB-2 exhibited elevated arsenic concentrations of 21, 130, and 120 mg/kg, respectively.
- **SB-3:** The sample collected from 1 foot depth from boring SB-3 exhibited an elevated arsenic concentration of 38 mg/kg. Samples from this boring at 2 and 3 feet were at background levels of 6.8 and 4.8 mg/kg respectively.
- **SB-9:** Samples collected from 1 and 2 foot depths from boring SB-9 exhibited elevated arsenic concentrations of 13 and 12 mg/kg, respectively. The sample from 3 feet was 6.4 mg/kg.
- **SB-10:** Samples collected from 1 and 2 foot depths from boring SB-10 exhibited elevated arsenic concentrations of 20 and 20 mg/kg, respectively. The sample from 3 feet was 5.1 mg/kg.
- **SB-13:** Samples collected from 1 and 2 foot depths from boring SB-13 exhibited elevated arsenic concentrations of 13 and 16 mg/kg, respectively. The sample from 3 feet was 4.6 mg/kg.

Due to the fact that detected Arsenic levels were detected above the range of naturally occurring background levels, SECOR recommends additional assessment and remedial activities for arsenic, discussed as follows:

- Samples from Sample Group #5 (borings SB-1, -2, and -3) indicated the highest concentrations of arsenic (up to 220 mg/kg). This sample group was located approximately 20 feet west of the Site's eastern boundary. The next closest sample area, Sample Group #4, exhibited arsenic levels within naturally occurring background concentrations. This sample area was located approximately 340 feet west of Sample Group #5, as measured along the rail road tracks. This 340-foot area along the tracks was inaccessible due to substantial overgrowth of weeds, brush, and trees and therefore, no samples could be obtained. SECOR recommends further lateral characterization along this inaccessible area after it has been cleared of vegetation and debris. Also, the detected arsenic concentrations at three (3) foot depths in both borings SB-1 and SB-2 were found to be significantly elevated when compared to naturally occurring background levels, therefore, the vertical extent to which the contamination is present above naturally occurring background levels is unknown and further vertical characterization is necessary.
- Based upon the limited data obtained through this Phase II investigation, the worst case scenario for removal of soils in this area would require the excavation of a volume of soil

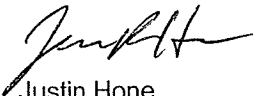
approximately 340 feet long by 15 feet wide by 5 feet deep, or approximately 945 cubic yards. The worst-case cost scenario for the testing, removal, and disposal of these soils, if found to be classified as hazardous waste at the time of excavation, is estimated at \$200,000. The cost scenario for the testing, removal, and disposal of these soils, where the excavated soils are found to be classified as non-hazardous waste, is estimated at \$95,000. These cost estimates are based on the removal and disposal of 945 cubic yards of impacted soils. SECOR considers it unlikely that this worst case volume of impacted soils will be encountered. More probable cost estimates can only be completed after access to this area has been established by removing the Site vegetation and additional soil samples collected and analyzed to further define the extent of impacted soils.

- Slightly elevated arsenic concentrations (up to 20 mg/kg) were detected in samples from one- and two-foot depths in Sample Groups #2 (SB-13) and #3 (SB-9 and SB-10). These concentrations were slightly above naturally occurring background levels in these sampling areas and appeared to be restricted to the top two feet of soil. Based on the observed concentrations, SECOR considers it unlikely that these soils will be classified as hazardous waste and should be removed and disposed of accordingly. It should be discussed with the appropriate regulatory agencies if any remediation would be necessary in this area of the Site. According to the Geomatrix Consultants, Inc. 1997 report, similar concentrations were found in the upper two feet of soil in these areas and other areas further north. If remediation was required the worst case cost scenario for the testing, removal, and disposal of these soils, where the extent of excavated soils runs the entire stretch of rail road between Sample Groups #1 and #4 – the length of rail road tracks which parallel the Site and are not addressed above – is estimated at \$45,000. This cost estimate is based on the removal and disposal of 433 cubic yards of impacted soils as a non-hazardous waste.

This assessment has detected arsenic above established state of California background levels. Further assessment is recommended to evaluate the limits of this impact in the lateral and vertical directions primarily around borings SB-1, SB-2 and SB-3. Discussions with the local oversight agency should be initiated to evaluate the arsenic clean up objective necessary for this Site. Furthermore, the pesticides detected on the subject property should be evaluated as recommended by SECOR in prior correspondence.

It has been a pleasure to provide environmental consulting services for you on this project and we look forward to working with you in the future. Should there be any questions regarding the information provided within the accompanying report, please do not hesitate to contact the undersigned at (909) 335-6116.

Respectfully submitted,
SECOR International Incorporated


Justin Hone
Staff Geologist


Kyle D. Emerson, CEG 1271
Senior Vice President

cc: Preston W. Brooks
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SECOR International Incorporated

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1.0 INTRODUCTION

This report documents the methodology and findings of a Subsurface Soil Arsenic Investigation completed by SECOR International Incorporated (SECOR) along the rail spur located adjacent to and north of the property located at 965 Weeks Street, California. The investigation was conducted to confirm that arsenic was found at levels which agree with earlier sampling completed by Geomatrix Consultants, Inc. (Geomatrix) and presented in a report dated October 13, 1997 (Geomatrix, 1997).

Based on the recommendations of The Olson Company to confirm contaminant levels discussed in the above referenced report, SECOR developed a scope of work to address the potential subsurface soil impacts at the above referenced property. The investigation was conducted in accordance with the scope of work and terms provided in The Olson Company's Master Consulting Services Agreement dated November 28, 2001 and SECOR's proposal dated April 8, 2005. The scope of work completed and the results of that investigation are provided below.

1.1 SITE DESCRIPTION AND OPERATIONS

The Site consists of three adjacent parcels comprising approximately 2.8 acres of land with one centrally located single-family residence. Areas not occupied by this structure consist primarily of former potted plant nursery aisles with filter netting on the ground and irrigation sprinklers, several fruit bearing trees, and an area densely populated by an assortment of large trees. In the northwest corner of the Site lies a large pile of black plastic buckets, all of which are empty.

The Site is located in a residential area of East Palo Alto, California. The Site is bounded to the south by Weeks Street followed by single family residences and to the east by single family residences mixed with light commercial properties. The west side of the Site is bounded by the East Palo Alto Sanitary District Office followed by Clarke Avenue. The north side of the Site is bounded by the Southern Pacific Railroad right-of-way. Several commercial retail businesses are located north-northwest of the Site. The South County Community Health Center is located north of the Site.

SECOR's interpretation of historical aerial photographs indicate that the Site was used for agricultural purposes from prior to 1955 to circa 2000, with periods of inactivity in the late 1960's and 1970's. The Site has been occupied by a single family residence from prior to 1965 to the present. Adjacent properties are developed with predominantly single family and a few multi-family residential buildings. No potential Site impact from adjoining properties was identified in SECOR's review of historical aerial photographs.

1.2 REGIONAL GEOLOGY AND HYDROGEOLOGY

The Site is located in an area of recent alluvial fan deposits of Quaternary age. These deposits typically consist of tideland and floodplain deposits. Regionally, the Site and surrounding area is located southeast of the San Francisco Bay and northeast of the Santa Cruz Mountains and the Pacific Ocean. The nearest active faults include the Monte Vista-Shannon Fault and the San Andreas Fault (Peninsula) Zones, located approximately 4.5 and 6.5 miles to the southwest, respectively, and the Hayward Fault (South) Zone, located approximately 11 miles to the northeast.

The elevation of the Site is approximately 17 feet above mean sea level. The surface topography of the site has a minor slope toward the northeast at less than one percent. The surface runoff generally flows toward the San Francisco Bay, located approximately ½ mile northwest of the Site.

The Site is located within the San Mateo County Water District. According to the EDR report, groundwater monitoring well data in the area indicates that groundwater is expected to be encountered at a depth of approximately 6.0 to 10.5 feet below the ground surface. The general groundwater flow direction is towards the northeast, in the direction of the San Francisco Bay.

According to the EDR report, the Site is located within ¼ mile of a 100 year flood zone and within ½ mile of federal wetlands.

2.0 BACKGROUND INFORMATION

The investigation was conducted to confirm that arsenic detected at levels above naturally occurring concentrations along the railroad spur at the northern boundary of the property are consistent with earlier sampling data presented in the Geomatrix investigation dated October 13, 1997 (Geomatrix, 1997). In addition, this investigation was designed to evaluate the aerial and depth distribution of the detected arsenic above the naturally occurring levels where access was available.

SECOR personnel reviewed Geomatrix Soil Sampling Results for the Former Southern Pacific Right-of-Way, East Palo Alto, California, dated October 13, 1997 (Geomatrix, 1997). This investigation covered approximately one mile of this spur. A portion of the overall spur was located adjacent to the subject Site. The Geomatrix report indicated that elevated arsenic levels were detected along the spur at several locations adjacent to the Site. The report, furnished by Debbie Schechter, Environmental and Economic Development Coordinator of the City of East Palo Alto, also indicated that out of the total of eighty-six sample locations along the rail spur, spaced at every 200 feet, approximately 4 sample locations were located along the portion of the spur which lies immediately north of the Site. These samples indicated that arsenic was present at levels above the typical naturally occurring background levels in Bay Area soils of 0.39 to 11 milligrams per kilogram (mg/kg) for depths less than 1-2 feet bgs.

The Olson Company has requested SECOR perform a Subsurface Soil Investigation at the Site in an effort to confirm the past results and to provide a more Site-specific analysis of arsenic levels to better estimate the potential costs of excavation and removal of soils with arsenic contamination which exceeds human health risk levels for residential development.

The results of SECOR's confirmatory investigation are reported herein. The approximate location of soil samples are shown on the Plot Plan, Figure 2.

3.0 FIELD INVESTIGATION PROGRAM

3.1 SCOPE OF WORK

Based on the findings of Geomatrix 1997 report, the requests of The Olson Company, and in accordance with SECOR's Proposal to Conduct a Subsurface Soil Investigation, dated April 8, 2005, SECOR was authorized to implement a soils investigation to assess the potential subsurface soil impacts at the subject property. This work included the following tasks:

Task 1: USA Notification and Marking

As required by law, SECOR visited the Site to mark the proposed boring locations and acquire a current Underground Service Alert (USA) ticket number prior to commencement of Site drilling activities.

Task 2: Pre-Drilling Activities

In accordance with federal OSHA regulations (29 CFR, Section 1910.120), SECOR developed a site specific Health and Safety Plan (HASP) for the subject property. All SECOR personnel and subcontractors associated with the project were required to be familiar with, and comply with, all provisions of the HASP.

SECOR coordinated site access, acknowledgement of potential adverse impacts to subsurface structures, and project schedules with the Olson Company, site owner(s), and SECOR's subcontractors.

Task 3: Field Investigation

- SECOR advanced a total of 13 shallow exploratory hand auger borings along the rail spur where arsenic was suspected. These borings were placed in five groups of three borings each. One boring location was placed in the middle of the tracks and one boring on each side of the tracks (note that two of the borings were not completed as intended due to refusal at very shallow depth, see section 5.1). Three soil samples were collected from each boring location: one sample at a depth of ½ to 1 foot below ground surface (bgs), the second at a depth of 1 ½ to 2 feet bgs, and the third at a depth of 2 ½ to 3 feet bgs. A total of 39 samples were collected using a hand auger and then submitted to a state certified laboratory for arsenic analysis.

3.2 SOIL SAMPLING PROCEDURES

The soil sampling methods and procedures were performed in general accordance with SECOR's proposal dated April 8, 2005.

HAND AUGER SOIL SAMPLING PROCEDURES

Soil samples were collected for arsenic analysis at depths of approximately ½ to 1 foot below ground surface (bgs), 1 ½ to 2 feet bgs, and 2 ½ to 3 feet bgs at thirteen (13) locations, identified as SB-1 through SB-13. Upon advancement of the auger to the desired depth, the auger was withdrawn from the boring, and the contents of the auger were emptied into 4oz glass sample jars.

All soil sample containers were sealed tightly and labeled with appropriate identification information (boring number, sample depth, sample collection date, sample collection time and job number). The samples were then logged on a chain-of-custody form and placed in an ice-filled cooler for transport to the laboratory. Copies of the chain-of-custody forms are included as Appendix A.

3.3 BORING ABANDONMENT PROCEDURES

Following the completion of soil sampling, the borings were abandoned by removing the sampling equipment from the borehole and subsequently backfilling with the removed cuttings.

3.4 DECONTAMINATION PROCEDURES

To maintain quality control during soils sampling, prior to each sampling interval, the hand auger was rinsed with distilled water.

4.0 LABORATORY TESTING PROGRAM

All soil samples obtained from the subsurface investigation were delivered under chain-of-custody (Appendix A) to Centrum Analytical Laboratories, Inc. (Centrum) located in Riverside, California. Centrum is certified to perform hazardous waste testing by the State of California Department of Health Services, Environmental Laboratory Accreditation Program.

Soil samples SB-1 through SB-13 were analyzed for arsenic by EPA Test Method 6010.

5.0 INVESTIGATION FINDINGS

5.1 FIELD OBSERVATIONS

SECOR conducted a Phase II subsurface soils investigation of the Site on April 13, 2005. The lithology encountered during drilling consisted of brown to black clays to the maximum explored depth of approximately 3 feet bgs. Groundwater was not encountered to the maximum explored depth of 3 feet.

No chemical odors or obvious signs of staining were observed during drilling operations. Two (2) of the proposed borings were not completed due to unforeseen circumstances, described as follows:

SB-6: This boring was intended to be located north of the rails in Sample Group #4. After repeated attempts, refusal was consistently met at approximately 6 inches depth due to large cobble and substantial overgrowth in this area.

SB-9: This boring was intended to be located south of the rails in Sample Group #1. After repeated attempts, refusal was consistently met at approximately 6 inches depth due to large cobble. This boring identification (SB-9) was instead used for the sample from between the rails from Sample Group #3. Since this boring was moved and its sample ID used for another location, sample ID SB-15 was not used.

Sample Groups #1 and #4 were comprised of two sample locations rather than three. The samples that were collected from Sample Groups #1 (SB-4 and SB-5) and #4 (SB-7 and SB-8) exhibited arsenic levels within the naturally occurring background levels (see section 5.2). Therefore, SECOR considers it unlikely that the inability to collect these samples has affected the recommendations or conclusions made in this report.

5.2 ANALYTICAL RESULTS

The laboratory test results are discussed below. A summary of the laboratory test results are attached as Table 1 and the complete laboratory analytical test results are presented on the laboratory data sheets attached as Appendix A. Boring locations are presented on the attached Plot Plan, Figure 2.

ARSENIC

Chemical analysis of soil samples showed detectable concentrations of Arsenic in all soil samples obtained from borings. The US EPA PRG for Arsenic in residential soils is 0.39 milligrams per kilogram (mg/kg). According to a 1995 study performed at Lawrence Berkeley National Laboratory, typical background concentration of Arsenic in soils found in the San Francisco Bay Region range between 0.59 and 11 mg/Kg. Arsenic was detected in samples SB-1, SB-2, SB-3, SB-9, SB-10, and SB-13 at concentrations above these typical background levels, discussed as follows:

- **SB-1:** Samples collected from 1, 2, and 3 foot depths from boring SB-1 exhibited elevated arsenic concentrations of 180, 190, and 220 mg/kg, respectively.
- **SB-2:** Samples collected from 1, 2, and 3 foot depths from boring SB-2 exhibited elevated arsenic concentrations of 21, 130, and 120 mg/kg, respectively.

- **SB-3:** The sample collected from 1 foot depth from boring SB-3 exhibited an elevated arsenic concentration of 38 mg/kg. Samples from this boring at 2 and 3 feet were at background levels of 6.8 and 4.8 mg/kg respectively.
- **SB-9:** Samples collected from 1 and 2 foot depths from boring SB-9 exhibited elevated arsenic concentrations of 13 and 12 mg/kg, respectively. The sample from 3 feet was 6.4 mg/kg.
- **SB-10:** Samples collected from 1 and 2 foot depths from boring SB-10 exhibited elevated arsenic concentrations of 20 and 20 mg/kg, respectively. The sample from 3 feet was 5.1 mg/kg.
- **SB-13:** Samples collected from 1 and 2 foot depths from boring SB-13 exhibited elevated arsenic concentrations of 13 and 16 mg/kg, respectively. The sample from 3 feet was 4.6 mg/kg.

Table 1 summarizes the laboratory analytical results reported for the soil samples analyzed during the investigation. The complete laboratory data sheets, including QA/QC data, for all soil samples analyzed are included as Appendix A. SECOR's review of laboratory QA/QC data did not identify laboratory methodology errors that would have affected analyses performed during this investigation.

6.0 CONCLUSIONS AND RECOMMENDATIONS

This report documents the methodology and findings of a Subsurface Soil Arsenic Investigation completed by SECOR along to the rail spur located adjacent to and north of the property located at 965 Weeks Street, California. The investigation was conducted to confirm arsenic results detected by an earlier investigation on the subject property by Geomatrix Consultants, Incorporated (Geomatrix) dated October 13, 1997. The Geomatrix report presented the finding of an investigation that addressed approximately one mile of the railroad spur which detected elevated arsenic on the section of the spur which is adjacent to this Site.

Based on the findings of Geomatrix 1997 report, the requests of The Olson Company, and in accordance with SECOR's Proposal to Conduct a Subsurface Soil Investigation, dated April 8, 2005, SECOR was authorized to implement a soils investigation to assess the potential subsurface soil impacts along the subject spur on the Site. This work included the following tasks:

- SECOR advanced a total of 13 shallow exploratory hand auger borings along the rail spur where arsenic may have accumulated. These borings were placed in five groups of three, designated as Samples Groups #1 through #5, with one boring location in the middle of the tracks and one boring on each of the north and south sides of the tracks (note that two of the borings were not completed as intended due to refusal at very shallow depth, see section 5.1). Three soil samples were collected from each boring location: one sample at a depth of ½ to 1 foot below ground surface (bgs), the second at a depth of 1 ½ to 2 feet bgs, and the third at a depth of 2 ½ to 3 feet bgs. A total of 39 samples were collected using a hand auger during this investigation.
- SECOR submitted the referenced 39 samples (three from each of the 13 hand auger locations) to a state certified laboratory for analysis of arsenic by EPA Test Method 6010.

SECOR conducted the Phase II subsurface soils investigation of the Site, as described above, on April 13, 2005. A summary of the results of SECOR's Phase II ESA soil investigation are as follows:

Chemical analysis of soil samples showed detectable concentrations of Arsenic in all soil samples obtained from borings. The US EPA preliminary remediation goal (PRG) for Arsenic in residential developments in soils is 0.39 milligrams per kilogram (mg/kg). According to a 1995 study performed at Lawrence Berkeley National Laboratory, typical background concentration of Arsenic in soils found in the San Francisco Bay Region range between 0.59 and 11 mg/Kg. Arsenic was detected in samples SB-1, SB-2, SB-3, SB-9, SB-10, and SB-13 at concentrations above these typical background levels, discussed as follows:

- **SB-1:** Samples collected from 1, 2, and 3 foot depths from boring SB-1 exhibited elevated arsenic concentrations of 180, 190, and 220 mg/kg, respectively.
- **SB-2:** Samples collected from 1, 2, and 3 foot depths from boring SB-2 exhibited elevated arsenic concentrations of 21, 130, and 120 mg/kg, respectively.
- **SB-3:** The sample collected from 1 foot depth from boring SB-3 exhibited an elevated arsenic concentration of 38 mg/kg. Samples from this boring at 2 and 3 feet were at background levels of 6.8 and 4.8 mg/kg respectfully.
- **SB-9:** Samples collected from 1 and 2 foot depths from boring SB-9 exhibited elevated arsenic concentrations of 13 and 12 mg/kg, respectively. The sample from 3 feet was 6.4 mg/kg.

- **SB-10:** Samples collected from 1 and 2 foot depths from boring SB-10 exhibited elevated arsenic concentrations of 20 and 20 mg/kg, respectively. The sample from 3 feet was 5.1 mg/kg.
- **SB-13:** Samples collected from 1 and 2 foot depths from boring SB-13 exhibited elevated arsenic concentrations of 13 and 16 mg/kg, respectively. The sample from 3 feet was 4.6 mg/kg.

Due to the fact that detected Arsenic levels were detected above the range of naturally occurring background levels, SECOR recommends additional assessment and remedial activities for arsenic, discussed as follows:

- Samples from Sample Group #5 (borings SB-1, -2, and -3) indicated the highest concentrations of arsenic (up to 220 mg/kg). This sample group was located approximately 20 feet west of the Site's eastern boundary. The next closest sample area, Sample Group #4, exhibited arsenic levels within naturally occurring background concentrations. This sample area was located approximately 340 feet west of Sample Group #5, as measured along the rail road tracks. This 340-foot area along the tracks was inaccessible due to substantial overgrowth of weeds, brush, and trees and therefore, no samples could be obtained. SECOR recommends further lateral characterization along this inaccessible area after it has been cleared of vegetation and debris. Also, the detected arsenic concentrations at three (3) foot depths in both borings SB-1 and SB-2 were found to be significantly elevated when compared to naturally occurring background levels, therefore, the vertical extent to which the contamination is present above naturally occurring background levels is unknown and further vertical characterization is necessary.
- Based upon the limited data obtained through this Phase II investigation, the worst case scenario for removal of soils in this area would require the excavation of a volume of soil approximately 340 feet long by 15 feet wide by 5 feet deep, or approximately 945 cubic yards. The worst-case cost scenario for the testing, removal, and disposal of these soils, if found to be classified as hazardous waste at the time of excavation, is estimated at \$200,000. The cost scenario for the testing, removal, and disposal of these soils, where the excavated soils are found to be classified as non-hazardous waste, is estimated at \$95,000. These cost estimates are based on the removal and disposal of 945 cubic yards of impacted soils. SECOR considers it unlikely that this worst case volume of impacted soils will be encountered. More probable cost estimates can only be completed after access to this area has been established by removing the Site vegetation and additional soil samples collected and analyzed to further define the extent of impacted soils.
- Slightly elevated arsenic concentrations (up to 20 mg/kg) were detected in samples from one- and two-foot depths in Sample Groups #2 (SB-13) and #3 (SB-9 and SB-10). These concentrations were slightly above naturally occurring background levels in these sampling areas and appeared to be restricted to the top two feet of soil. Based on the observed concentrations, SECOR considers it unlikely that these soils will be classified as hazardous waste and should be removed and disposed of accordingly. It should be discussed with the appropriate regulatory agencies if any remediation would be necessary in this area of the Site. According to the Geomatrix Consultants, Inc. 1997 report, similar concentrations were found in the upper two feet of soil in these areas and other areas further north. If remediation was required the worst case cost scenario for the testing, removal, and disposal of these soils, where the extent of excavated soils runs the entire stretch of rail road between Sample Groups #1 and #4 – the length of rail road tracks which parallel the Site and are not addressed above – is estimated at \$45,000. This cost estimate is based on the removal and disposal of 433 cubic yards of impacted soils as a non-hazardous waste.

This assessment has detected arsenic above established state of California background levels. Further assessment is recommended to evaluate the limits of this impact in the lateral and vertical directions primarily around borings SB-1, SB-2 and SB-3. Discussions with the local oversight agency should be initiated to evaluate the arsenic clean up objective necessary for this Site. Furthermore, the pesticides detected on the subject property should be evaluated as recommended by SECOR in prior correspondence.

7.0 CLOSURE

SECOR's investigation has been performed with the degree of skill generally exercised by practicing engineers and geologists in the environmental field. SECOR makes no other warranty, either expressed or implied, concerning the conclusions and professional advice that is contained within the body of this report. This assessment was performed in accordance with the terms and conditions of SECOR's Master Services Agreement with the Olson Company. To the extent any provisions of this report conflict with that Agreement, the Agreement will control.

Inherent in most projects performed in a heterogeneous subsurface environment, continuing excavation and assessments may reveal findings that are different than those presented herein. This facet of the environmental profession should be considered when formulating professional opinions on the limited data collected on these projects.

This report has been issued with the clear understanding that it is the responsibility of the owner, or their representative, to make appropriate notifications to regulatory agencies. It is specifically not the responsibility of SECOR to conduct appropriate notifications as specified by current County and State regulations.

The information presented in this report is valid as of the date our exploration was performed. Site conditions may degrade with time; consequently, the findings presented herein are subject to change.

8.0 REFERENCES

Technical References

California Division of Mines and Geology (CDMG), 1961, Geologic Map of California, San Francisco Sheet, California, Scale 1:250,000.

CDMG, 1998, Maps of Known Active Fault Near-Source Zones in California and Adjacent Portions of Nevada.

Lawrence Berkeley National Laboratory, 1995, Protocol for determining background concentration of metals in soils at Lawrence Berkeley National Laboratory.

United State Geological Survey 7.5 Minute Topographic Series Maps, 1991, Palo Alto, California Quadrangle, Scale 1:24,000.

Consultant Reports

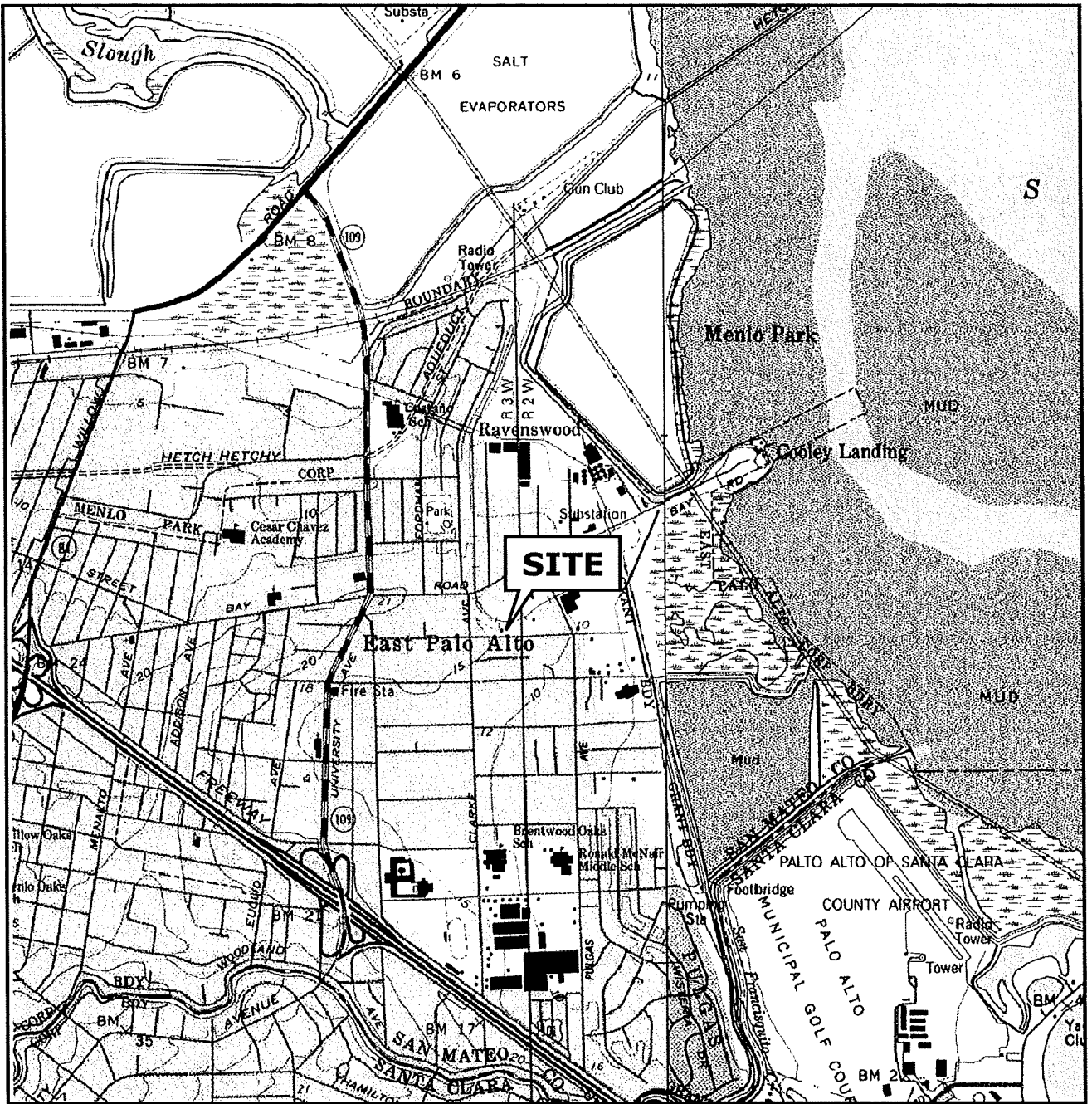
Geomatrix Consultants, Inc. (Geomatrix, 1997), *Soil sampling Results for the Former Southern Pacific Right-of-Way, East Palo Alto, California*, dated October 13, 1997.

ICES, June 7, 2003, Limited Site Investigation Report, 965 Weeks Street, East Palo Alto, California.

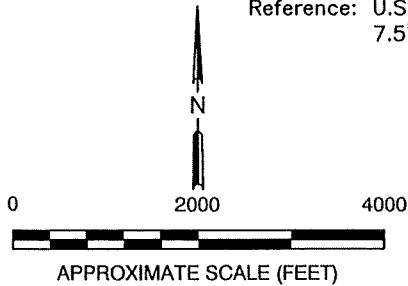
SECOR International, Inc [SECOR], 2004, *Proposal to Conduct a Limited Subsurface Soil Investigation, 965 Weeks Street, East Palo Alto, California*, dated April 8, 2005.




FIGURES

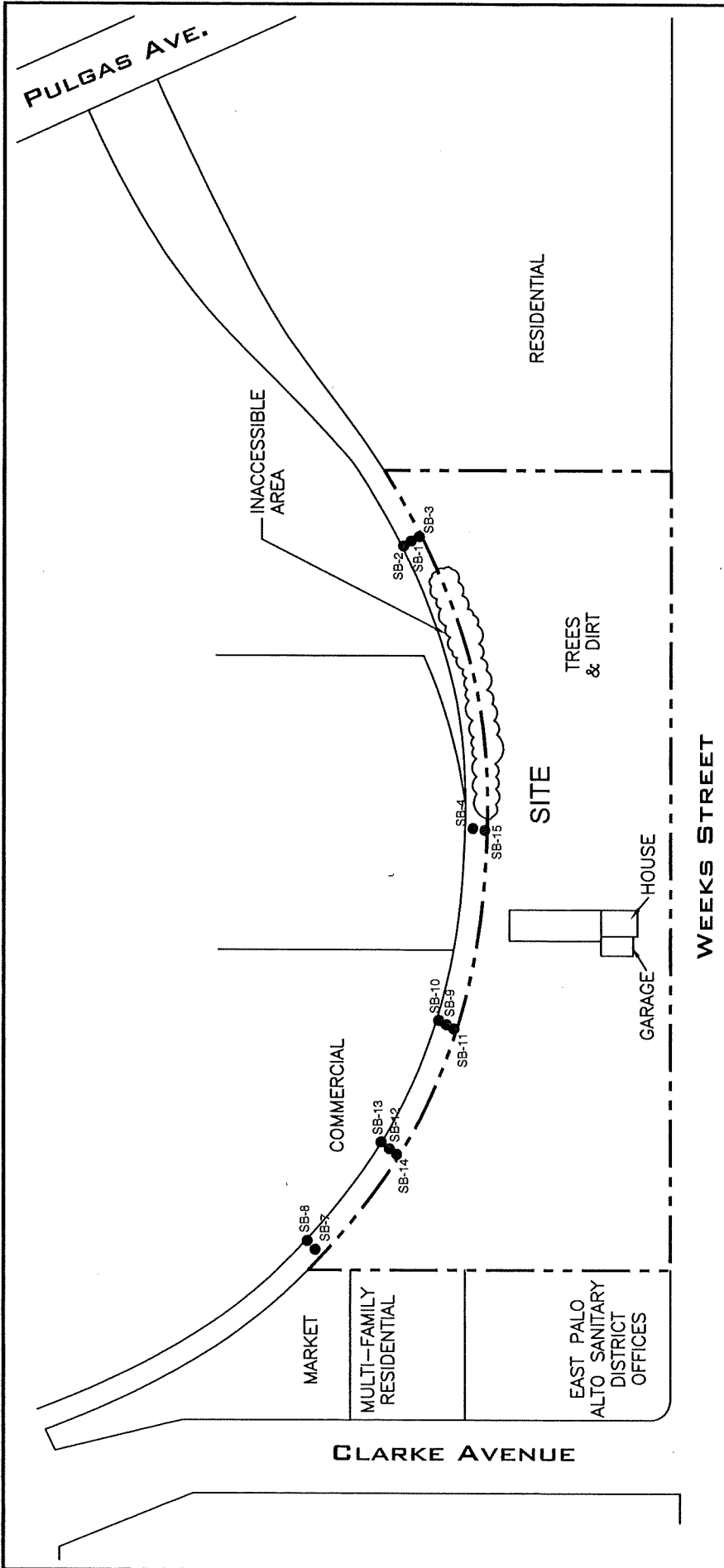


Reference: U.S.G.S., 1990, Palo Alto Quadrangle California – San Mateo County, 7.5' Series (Topographic).

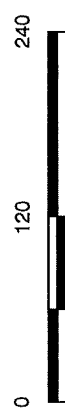
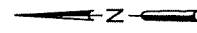


QUADRANGLE LOCATION


 SECOR 25864-F BUSINESS CENTER DRIVE REDLANDS, CALIFORNIA 92374 PH: (909) 335-6116 / FAX: (909) 335-6120	PREPARED FOR: THE OLSON COMPANY 965 WEEKS STREET EAST PALO ALTO, CALIFORNIA		SITE LOCATION MAP		FIGURE: 1
	JOB NUMBER: 04OT.29215.51	DRAWN BY: JMH			CHECKED BY: JH



KEY
 SB-1 ● BORING LOCATION



APPROXIMATE SCALE (FEET)

 SECOR 25864-F BUSINESS CENTER DRIVE REDLANDS, CALIFORNIA 92374 PH: (909) 335-6116 / FAX: (909) 335-6120	PREPARED FOR: THE OLSON COMPANY 965 WEEKS STREET EAST PALO ALTO, CALIFORNIA		FIGURE: 2
	JOB NUMBER: 04OT.29215.54	DRAWN BY: JMH/SES	CHECKED BY: JH
		APPROVED BY: JH	DATE: 5/2005



TABLES

Table 1

Summary of Arsenic Analysis of Soil Samples Collected from Soil Borings SB-1 through SB-5 and SB-7 through SB-14, EPA Test Method 6010.

Boring	Time	Date	Location	Depth (ft)	Arsenic (mg/kg)
SB-1	1425	4/13/2005	Group 1 - Between Rails	1.0	180
				2.0	190
				3.0	220
SB-2	1440	4/13/2005	Group 1 - 3' North	1.0	21
				2.0	130
				3.0	120
SB-3	1450	4/13/2005	Group 1 - 3' South	1.0	38
				2.0	6.8
				3.0	4.8
SB-4	1510	4/13/2005	Group 2 - Between Rails	1.0	4.5
				2.0	4.7
				3.0	4.3
SB-5	1540	4/13/2005	Group 2 - 3' South	1.0	4.4
				2.0	4.9
				3.0	5
SB-7	1555	4/13/2005	Group 5 - Between Rails	1.0	11
				2.0	6.5
				3.0	7.2
SB-8	1610	4/13/2005	Group 5 - 3' North	1.0	7.3
				2.0	7.5
				3.0	4.3
SB-9	1630	4/13/2005	Group 3 - Between Rails	1.0	13
				2.0	12
				3.0	6.4
SB-10	1645	4/13/2005	Group 3 - 3' North	1.0	20
				2.0	20
				3.0	5.1
SB-11	1700	4/13/2005	Group 3 - 3' South	1.0	6.9
				2.0	4.5
				3.0	4.3
SB-12	1710	4/13/2005	Group 4 - Between Rails	1.0	7.5
				2.0	9.9
				3.0	5.5
SB-13	1720	4/13/2005	Group 4 - 3' North	1.0	13
				2.0	16
				3.0	4.6
SB-14	1735	4/13/2005	Group 4 - 3' South	1.0	4.6
				2.0	4.1
				3.0	4.6
Typical Background Concentrations (mg/kg)					0.59-11
US EPA PRGs (mg/Kg)					0.39
Reporting Limit (mg/Kg)					1.0

*metal concentrations which exceeded the typical San Francisco Bay Area background levels are highlighted in bold print.

APPENDIX A
CHAIN-OF -CUSTODY RECORDS
LABORATORY DATA SHEETS AND QA/QC RESULTS



CERTIFIED HAZARDOUS WASTE TESTING MORRIS & IN HOUSE LABORATORIES

Client: SECOR
25864-F Business Center Drive
Redlands, CA 92374-4515

Project: EPA Arsenic

Date Sampled: 04/13/05
Date Received: 04/15/05
Job Number: 26125

CASE NARRATIVE

The following information applies to samples which were received on 04/15/05:

The samples were received at the laboratory chilled and sample containers were intact.

Unless otherwise noted below, the Quality Control acceptance criteria were met for all samples for every analysis requested. The date of issue for this report is 04/21/05.

Report approved by:
2005.04.21
Tom Wilson 14:21:19-0700

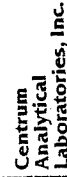
Tom Wilson
Laboratory Director

ELAP Lab# 2419, 2479, 2527, 2373, 2562

RL: Reporting Limit - The lowest level at which the compound can be reliably detected under normal laboratory conditions.
ND: Not Detected - The compound was analyzed for, but was not found to be present at or above the Reporting Limit.
NA: Not Analyzed - This compound was not on the list of compounds requested for analysis.

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951•779•0310 or 800•798•9336 fax 951•779•0344
www.centrum-labs.com 1401 Research Park Drive, Suite 100, Riverside, CA 92507



Arsenic by EPA 6010B

Date Sampled: 04/13/05
Date Received: 04/15/05
Date Digested: 04/18/05
Date Analyzed: 04/18/05
Batch Number: 6010S3318

Client: SECOR
Project: EPA Arsenic
Job No.: 26125
Matrix: Soil
Analyst: TLB

Sample ID	Reporting Limit mg/Kg	Arsenic mg/Kg
Method Blank	1.0	ND
SB-1@1'	1.0	180
SB-1@2'	1.0	190
SB-1@3'	1.0	220
SB-2@1'	1.0	21
SB-2@2'	1.0	130
SB-2@3'	1.0	120
SB-3@1'	1.0	38
SB-3@2'	1.0	6.8
SB-3@3'	1.0	4.8
SB-4@1'	1.0	4.5
SB-4@2'	1.0	4.7
SB-4@3'	1.0	4.3
SB-5@1'	1.0	4.4
SB-5@2'	1.0	4.9
SB-5@3'	1.0	5.0
SB-7@1'	1.0	11
SB-7@2'	1.0	6.5
SB-7@3'	1.0	7.2
SB-8@1'	1.0	7.3
SB-8@2'	1.0	7.5



Arsenic by EPA 6010B

Client: SECOR
Project: EPA Arsenic
Job No.: 26125
Matrix: Soil
Analyst: TLB

Date Sampled: 04/13/05
Date Received: 04/15/05
Date Digested: 04/19/05
Date Analyzed: 04/19/05
Batch Number: 6010S3320

Sample ID	Reporting Limit mg/Kg	Arsenic mg/Kg
Method Blank	1.0	ND
SB-9@3'	1.0	4.3
SB-9@1'	1.0	13
SB-9@2'	1.0	12
SB-9@3'	1.0	6.4
SB-10@1'	1.0	20
SB-10@2'	1.0	20
SB-10@3'	1.0	5.1
SB-11@1'	1.0	6.9
SB-11@2'	1.0	4.5
SB-11@3'	1.0	4.3
SB-12@1'	1.0	7.5
SB-12@2'	1.0	9.3
SB-12@3'	1.0	5.5
SB-13@1'	1.0	13
SB-13@2'	1.0	16
SB-13@3'	1.0	4.6
SB-14@1'	1.0	4.6
SB-14@2'	1.0	4.1
SB-14@3'	1.0	4.6



QC Sample Report - Arsenic by EPA 6010B

Matrix: Soil
Batch Number: 6010S3318

Batch Accuracy Results

Compound	Spike Concentration (mg/kg)	% Recovery	Acceptance Limits	Pass/Fail
Arsenic	50	99	75 - 125	Pass

Analytical Notes:

Batch Precision Results

Compound	MS Sample Result (mg/Kg)	MSD Sample Result (mg/Kg)	Relative Percent Difference (RPD)	RPD Acceptance Limit	Pass/Fail
Arsenic	47.93	49.95	4%	20%	Pass

Analytical Notes:

MS: Matrix Spike
MSD: Matrix Spike Duplicate
LCS: Laboratory Control Sample
LCSD: Laboratory Control Sample Duplicate

QC Sample Report - Arsenic by EPA 6010B

Matrix: Soil
Batch Number: 6010S3320

Batch Accuracy Results

Compound	Spike Concentration (mg/Kg)	Spike Sample % Recovery	% Recovery Acceptance Limits	Pass/Fail
Arsenic	50	105	75 - 125	Pass

Analytical Notes:

Batch Precision Results

Analytical Notes:

Compound	MS Sample Result (mg/Kg)	MSD Sample Result (mg/Kg)	Relative Percent Difference (RPD)	RPD Acceptance Limit	Pass/Fail
Arsenic	50.01	48.96	2%	20%	Pass

MS: Matrix Spike
MSD: Matrix Spike Duplicate
LCS: Laboratory Control Sample
LCSO: Laboratory Control Sample Duplicate

SECOR CHAIN-OF-CUSTODY RECORD						COC # 01392														
FIELD OFFICE INFORMATION		PROJECT INFORMATION		ANALYSES / METHOD REQUEST		REMARKS / PRECAUTIONS														
OFFICE: REDLANDS		Project No.: 040T-21215.54		Task:		<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <th>TEST</th> <th>REPORTING REQUIREMENTS</th> </tr> <tr> <td><input checked="" type="checkbox"/> Normal</td> <td><input type="checkbox"/> Lab & Street</td> </tr> <tr> <td><input type="checkbox"/> Rush</td> <td><input type="checkbox"/> Dupes/Retd</td> </tr> <tr> <td><input type="checkbox"/> Other</td> <td><input type="checkbox"/> Raw Data</td> </tr> <tr> <td></td> <td><input type="checkbox"/> CP Rep</td> </tr> <tr> <td></td> <td><input type="checkbox"/> EDO</td> </tr> <tr> <td></td> <td><input type="checkbox"/> Other</td> </tr> </table>	TEST	REPORTING REQUIREMENTS	<input checked="" type="checkbox"/> Normal	<input type="checkbox"/> Lab & Street	<input type="checkbox"/> Rush	<input type="checkbox"/> Dupes/Retd	<input type="checkbox"/> Other	<input type="checkbox"/> Raw Data		<input type="checkbox"/> CP Rep		<input type="checkbox"/> EDO		<input type="checkbox"/> Other
TEST	REPORTING REQUIREMENTS																			
<input checked="" type="checkbox"/> Normal	<input type="checkbox"/> Lab & Street																			
<input type="checkbox"/> Rush	<input type="checkbox"/> Dupes/Retd																			
<input type="checkbox"/> Other	<input type="checkbox"/> Raw Data																			
	<input type="checkbox"/> CP Rep																			
	<input type="checkbox"/> EDO																			
	<input type="checkbox"/> Other																			
Send Report To: JUSTIN HONE		Project Name: EPA ARSENIC		Project Manager:																
Telephone:		Laboratory: CENTRUM		Number of Containers: ARSENIC (EPA 6010)																
Fax / E-Mail: jhone@secor.com																				
Sample No. / Description	Date	SAMPLE Name	Matrix	Container (EPA)	Preservative															
1 SB-1 @ 1'	4/14/05	1425	soil	4oz glass	NA															
2 SB-1 @ 2'		1425				* sample for lead broken 4/15														
3 SB-1 @ 3'		1425																		
4 SB-2 @ 1'		1440																		
5 SB-2 @ 2'		1440				* sample for lead broken 4/15														
6 SB-2 @ 3'		1440																		
7 SB-3 @ 1'		1450																		
8 SB-3 @ 2'		1450																		
9 SB-3 @ 3'		1450																		
10 SB-4 @ 1'		1510																		
11 SB-4 @ 2'		1510																		
Sampled by: JUSTIN HONE Shipment Method: FEDEX Airbill Number:																				
Signature		Print Name		Company		Date														
1a Relinquished by: <i>Justin Hone</i>		JUSTIN HONE		SECOR		4/14/05 0900														
1b Received by: <i>Gen Diaz</i>				FEDEX																
2a Relinquished by:				FEDEX																
2b Received by: <i>Gen Diaz</i>		JEN INIGUEZ		CENTRUM		4/15/05 830A														
3a Relinquished by:																				
3b Received by:																				

*Matrix Key: AQ=Aqueous AR=Air SO=Soil WA=Waste OT=Other **Container: A=Amber C=Clear Glass V=VOA S=Soil Jar O=Orbo T=Tedlar B=Brass P=Plastic OT=Other
 ** all sample jars need broken, samples were still intact and transferred to new glass jars upon arrival to lab. 4/15

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FIELD OFFICE INFORMATION		PROJECT INFORMATION			ANALYSES / METHOD REQUEST	REMARKS / PRECAUTIONS
OFFICE: REOLANDS	Project No.: 0101.2215.54	Task:		Number of Containers: ARSENIC (6010)		
Send Report To: JUSTIN HONE	Project Name:	Project Manager:				
Telephone:	Laboratory:					
Fax / E-Mail: jhone@secor.com						
Sample No. / Identification	Date	SAMPLE TIME	Matrix	Container & Size	Preservative	
12 SB-4 e 3'	4/13/05	1510	Soil	1oz glass	NA	
13 SB-5 e 1'		1540				
14 SB-5 e 2'		1540				
15 SB-5 e 3'		1540				
SB-6 e 1'						
SB-6 e 2'						
SB-6 e 3'						
16 SB-7 e 1'		1555				
17 SB-7 e 2'		1555				
18 SB-7 e 3'		1555				
19 SB-8 e 1'		1610				
Possible Hazard Identification <input type="checkbox"/> Non-Hazardous <input type="checkbox"/> Flammable <input type="checkbox"/> Volatile <input type="checkbox"/> Acidic <input type="checkbox"/> Alkaline <input type="checkbox"/> Unknown <input type="checkbox"/> Return to Client <input checked="" type="checkbox"/> Disposal by Lab <input type="checkbox"/> Accepted for						

Sampled by: JRH	Shipment Method: FEDEX	Airbill Number:	Date	Time
Signature: [Signature]	Print Name: JUSTIN HONE	Company: SECOR	4/14/05	0900
1a Relinquished by:		FEDEX		
1b Received by:		FEDEX		
2a Relinquished by:		CENTRUM	4/16/05	830a
2b Received by: Jen Iniguez	JEN INIGUEZ			
3a Relinquished by:				
3b Received by:				

*Matrix Key: AQ = Aqueous AR = Air SO = Soil WA = Waste OT = Other **Container: A = Amber C = Clear Glass V = VOA S = Soil Jar O = Orbo T = Tedlar B = Brass P = Plastic OT = Other G

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FIELD OFFICE INFORMATION		PROJECT INFORMATION			ANALYSES / METHOD REQUEST	REMARKS / PRECAUTIONS
OFFICE: REOLANDS	Project No.: 0101.2215.54	Task:		Number of Containers: ARSENIC (6010)		
Send Report To: JUSTIN HONE	Project Name:	Project Manager:				
Telephone:	Laboratory:					
Fax / E-Mail: jhone@secor.com						
Sample No. / Identification	Date	SAMPLE TIME	Matrix	Container & Size	Preservative	
20 SB-8 e 2'	4/13/05	1610	Soil	1oz glass	NA	
21 SB-8 e 3'		1610				
22 SB-9 e 1'		1630				
23 SB-9 e 2'		1630				
24 SB-9 e 3'		1630				
25 SB-10 e 1'		1645				
26 SB-10 e 2'		1645				
27 SB-10 e 3'		1645				
28 SB-11 e 1'		1700				
29 SB-11 e 2'		1700				
30 SB-11 e 3'		1700				
Possible Hazard Identification <input type="checkbox"/> Non-Hazardous <input type="checkbox"/> Flammable <input type="checkbox"/> Volatile <input type="checkbox"/> Acidic <input type="checkbox"/> Alkaline <input type="checkbox"/> Unknown <input type="checkbox"/> Return to Client <input checked="" type="checkbox"/> Disposal by Lab <input type="checkbox"/> Accepted for						

Sampled by: JRH	Shipment Method: FEDEX	Airbill Number:	Date	Time
Signature: [Signature]	Print Name: JUSTIN HONE	Company: SECOR	4/14/05	0900
1a Relinquished by:		FEDEX		
1b Received by:		FEDEX		
2a Relinquished by:		CENTRUM	4/15/05	830a
2b Received by: Jen Iniguez	JEN INIGUEZ			
3a Relinquished by:				
3b Received by:				

*Matrix Key: AQ = Aqueous AR = Air SO = Soil WA = Waste OT = Other **Container: A = Amber C = Clear Glass V = VOA S = Soil Jar O = Orbo T = Tedlar B = Brass P = Plastic OT = Other G

** See pg 1.



SECOR CHAIN-OF-CUSTODY RECORD

26/25 COC# 01395
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FIELD OFFICE INFORMATION		PROJECT INFORMATION				ANALYSES / METHOD REQUEST	REMARKS / PRECAUTIONS	
OFFICE: REDLANDS	Project No.: PHOT. 29215.54	Task:		Project Name:			Number of Containers: ASEVIC (601)	<input checked="" type="checkbox"/> Normal <input type="checkbox"/> Full <input type="checkbox"/> Clean <input type="checkbox"/> Other
Send Report To: JUSTIN HONE	Project Manager:		Laboratory:					
Telephone:								
Fax / E-Mail: jhone@secor.com								
Sample No. / Identification	Date	SAMPLE TIME	Matrix	Container & Size	Preservative			
31 SB-12 @ 1'	4/13/05	1710	Soil	100cc glass	NA	X		
32 SB-12 @ 2'		1710				X		
33 SB-12 @ 3'		1710				X		
34 SB-13 @ 1'		1720				X		
35 SB-13 @ 2'		1720				X		
36 SB-13 @ 3'		1720				X		
37 SB-14 @ 1'		1735				X		
38 SB-14 @ 2'		1735				X		
39 SB-14 @ 3'		1735				X		
SB-16 @ 1'								NOT SAMPLED
<input checked="" type="checkbox"/> No Hazardous Materials <input type="checkbox"/> Flammable <input type="checkbox"/> Corrosive <input type="checkbox"/> Toxic <input type="checkbox"/> Volatile <input type="checkbox"/> Other		Sample Disposal		<input checked="" type="checkbox"/> Disposed by Lab. <input type="checkbox"/> Archived				

Signature		Shipment Method:		Airbill Number:	
1a Relinquished by:	Print Name	Company	Date	Time	
<i>JPH</i>	JUSTIN HONE	SECOR	4/14/05	0900	
1b Received by:		FEDEX			
2a Relinquished by:		FEDEX			
2b Received by: <i>JEN WIGWEEZ</i>	JEN WIGWEEZ	CENTRUM	4/15/05	830a	
3a Relinquished by:					
3b Received by:					

*Matrix Key: AQ=Aqueous AR=Air SO=Soil WA=Waste OF=Other **Container: A=Amber C=Clear Glass V=VOA S=Soil Jar O=Orbo T=Tedlar B=Brass P=Plastic OT=Other

**APPENDIX B
BORING LOGS**

LOG OF BORING

Logged By	Date Drilled	Drilling Contractor	Method/Equipment	Boring Number						
JRH	4/13/2005	NA	HAND AUGER	SB-2						
Time Start: 1430	Boring Diam: 3"	Surface Elev (ft)	Groundwater Depth (ft)	Total Depth(ft)						
Time End: 1442	3"		NOT ENCOUNTERED	3'						
Job No: 040T. 29215. S4	Project: EAST PALO ALTO AS. ANALYSIS	Location: GROUP I - 3' NORTH								
WELL CONSTRUCTION Casing Dia.	Depth Sampling Method	Blow Count	Graphic Log	Sample #	DESCRIPTION Soil Type, Gradation, Consistency, Moisture, Color, USCS, etc	HNU ppm	COMMENTS			
								0	1	2
BACKFILL WITH CUTTINGS	HA									
	1		<input checked="" type="checkbox"/>	SB-2 e-1	COBBLE S.H. dk. brn. slightly moist, no odor		1440			
	2		<input checked="" type="checkbox"/>	SB-2 e-2	SAME AS ABOVE					
	3		<input checked="" type="checkbox"/>	SB-2 e-3	SAME AS ABOVE					
	4									
	5									
	6									
	7									
	8									
	9									
	10									

LOG OF BORING

Logged By	Date Drilled	Drilling Contractor	Method/Equipment	Boring Number						
JRH	4/13/2005	NA	HAND AUGER	SB-1						
Time Start: 1415	Boring Diam: 3"	Surface Elev (ft)	Groundwater Depth (ft)	Total Depth(ft)						
Time End: 1428	3"		NOT ENCOUNTERED	3'						
Job No: 040T. 29215. S4	Project: EAST PALO ALTO AS. ANALYSIS	Location: GROUP I - BETWEEN RAILS								
WELL CONSTRUCTION Casing Dia.	Depth Sampling Method	Blow Count	Graphic Log	Sample #	DESCRIPTION Soil Type, Gradation, Consistency, Moisture, Color, USCS, etc	HNU ppm	COMMENTS			
								0	1	2
BACKFILL WITH CUTTINGS	HA									
	1		<input checked="" type="checkbox"/>	SB-1 e-1	COBBLE S.H. dk. brn. slightly moist, no odor		1425			
	2		<input checked="" type="checkbox"/>	SB-1 e-2	SAME AS ABOVE					
	3		<input checked="" type="checkbox"/>	SB-1 e-3	SAME AS ABOVE					
	4									
	5									
	6									
	7									
	8									
	9									
	10									

LOG OF BORING

Logged By	Date Drilled	Drilling Contractor	Method/Equipment	Boring Number:			
JRH	4/13/2005	NA	HAND AUGER	SB-3			
Time Start: 1443	Boring Diam: 3"	Surface Elev (ft)	Groundwater Depth (ft)	Total Depth(ft)			
Time End: 1452	3"	---	NOT ENCOUNTERED	3'			
Job No. 040T. 2921S. 54	Project	Location:					
		EAST PALO ALTO AS. ANALYSIS GROUP I - 3' SOUTH					
WELL CONSTRUCTION Casing Dia.	Depth Sampling Method Interval	Blow Count	Graphic Log	Sample #	DESCRIPTION Soil Type, Gradation, Consistency, Moisture, Color, USCS, etc.	HNU ppm	COMMENTS
BACKFILL WITH CUTTINGS	0						
	1	HA	<input checked="" type="checkbox"/>	SB-3 e-1	COBBLE S.H., dk. br., slightly moist, no odor	1450	
	2		<input checked="" type="checkbox"/>	SB-3 e-2	SAME AS ABOVE		
	3		<input checked="" type="checkbox"/>	SB-3 e-3	SAME AS ABOVE		
	4						
	5						
	6						
	7						
	8						
	9						
	0						

LOG OF BORING

Logged By	Date Drilled	Drilling Contractor	Method/Equipment	Boring Number:			
JRH	4/13/2005	NA	HAND AUGER	SB-4			
Time Start: 1455	Boring Diam: 3"	Surface Elev (ft)	Groundwater Depth (ft)	Total Depth(ft)			
Time End: 1512	3"	---	NOT ENCOUNTERED	3'			
Job No. 040T. 2921S. 54	Project	Location:					
		EAST PALO ALTO AS. ANALYSIS GROUP 2 - BETWEEN RAHS					
WELL CONSTRUCTION Casing Dia.	Depth Sampling Method Interval	Blow Count	Graphic Log	Sample #	DESCRIPTION Soil Type, Gradation, Consistency, Moisture, Color, USCS, etc.	HNU ppm	COMMENTS
BACKFILL WITH CUTTINGS	0						
	1	HA	<input checked="" type="checkbox"/>	SB-4 e-1	COBBLE S.H., dk. br., slightly moist, no odor	1570	
	2		<input checked="" type="checkbox"/>	SB-4 e-2	SAME AS ABOVE		
	3		<input checked="" type="checkbox"/>	SB-4 e-3	SAME AS ABOVE		
	4						
	5						
	6						
	7						
	8						
	9						
	0						

LOG OF BORING

Logged By JKH	Date Drilled 4/13/2005	Drilling Contractor N/A	Method/Equipment HAND AUGER	Boring Number: SB-5				
Time Start 1520	Boring Diam. 3"	Surface Elev. (ft.) ---	Groundwater Depth (ft.) NOT ENCOUNTERED	Hammer Drop (140 lb.) ---				
Time End 1542			Total Depth(ft.) 3'					
Job No. 040T. 29215.54	Project EAST PALO ALTO AS. ANALYSIS	Location GROUP 2 - 3' SOUTH						
WELL CONSTRUCTION Casing Dia.	Depth	Sampling Method	Blow Count	Graphic Log	Sample #	DESCRIPTION Soil Type, Gradation, Consistency, Moisture, Color, USCS, etc.	HNU ppm	COMMENTS
	HA	HA	0	<input checked="" type="checkbox"/>	SB-5 E-1	COBBLE		
BACKFILL WITH CUTTINGS			1	<input checked="" type="checkbox"/>	SB-5 E-2	SIH, Lt. brn. slightly moist, no odor	15.40	
			2	<input checked="" type="checkbox"/>	SB-5 E-3	SAME AS ABOVE		
			3	<input checked="" type="checkbox"/>	SB-5 E-4	SAME AS ABOVE		
			4					
			5					
			6					
			7					
			8					
			9					
			0					
			1					
			2					
			3					
			4					
			5					
			6					
			7					
			8					
			9					
			0					

Exhibit of

LOG OF BORING

Logged By JKH	Date Drilled 4/13/2005	Drilling Contractor N/A	Method/Equipment HAND AUGER	Boring Number: SB-7				
Time Start 1545	Boring Diam. 3"	Surface Elev. (ft.) ---	Groundwater Depth (ft.) NOT ENCOUNTERED	Hammer Drop (140 lb.) ---				
Time End 1557			Total Depth(ft.) 3'					
Job No. 040T. 29215.54	Project EAST PALO ALTO AS. ANALYSIS	Location GROUP 5 - BETWEEN RAILS						
WELL CONSTRUCTION Casing Dia.	Depth	Sampling Method	Blow Count	Graphic Log	Sample #	DESCRIPTION Soil Type, Gradation, Consistency, Moisture, Color, USCS, etc.	HNU ppm	COMMENTS
	HA	HA	0	<input checked="" type="checkbox"/>	SB-7 E-1	COBBLE		
BACKFILL WITH CUTTINGS			1	<input checked="" type="checkbox"/>	SB-7 E-2	SIH, Lt. brn. slightly moist, no odor		
			2	<input checked="" type="checkbox"/>	SB-7 E-3	SAME AS ABOVE		
			3	<input checked="" type="checkbox"/>	SB-7 E-4	SAME AS ABOVE		
			4					
			5					
			6					
			7					
			8					
			9					
			0					
			1					
			2					
			3					
			4					
			5					
			6					
			7					
			8					
			9					
			0					

Exhibit of

LOG OF BORING

Logged By	Date Drilled	Drilling Contractor	Method/Equipment	Boring Number			
JRH	4/13/2005	N/A	HAND AUGER	SB-8			
Time Start: 1600	Boring Diam: 3"	Surface Elev (ft):	Groundwater Depth (ft):	Hammer Drop (140 lbs):			
Time End: 1612	3"	---	NOT ENCOUNTERED	3'			
Job No:	Project:	Location:					
040T. 29215.54	EAST PARO ALTO AS. ANALYSIS	GROUPS - 3' NORTH					
WELL CONSTRUCTION Casing Dia.	Depth Sampling Method	Blow Count	Graphic Log	Sample #	DESCRIPTION Soil Type, Gradation, Consistency, Moisture, Color, USCS, etc.	HNU ppm	COMMENTS
BACKFILL WITH CUTTINGS	HA	0			COBBLE		
		1	<input checked="" type="checkbox"/>	SB-8 E-1	SH, dk brn, slightly moist, no odor		1610
		2	<input checked="" type="checkbox"/>	SB-8 E-2	SAME AS ABOVE		
		3	<input checked="" type="checkbox"/>	SB-8 E-3	SAME AS ABOVE		
		4					
		5					
		6					
		7					
		8					
		9					
		10					

LOG OF BORING

Logged By	Date Drilled	Drilling Contractor	Method/Equipment	Boring Number			
JRH	4/13/2005	N/A	HAND AUGER	SB-9			
Time Start: 1614	Boring Diam: 3"	Surface Elev (ft):	Groundwater Depth (ft):	Hammer Drop (140 lbs):			
Time End: 1632	3"	---	NOT ENCOUNTERED	3'			
Job No:	Project:	Location:					
040T. 29215.54	EAST PARO ALTO AS. ANALYSIS	GROUP 3 - BETWEEN RAILS					
WELL CONSTRUCTION Casing Dia.	Depth Sampling Method	Blow Count	Graphic Log	Sample #	DESCRIPTION Soil Type, Gradation, Consistency, Moisture, Color, USCS, etc.	HNU ppm	COMMENTS
BACKFILL WITH CUTTINGS	HA	0			COBBLE		
		1	<input checked="" type="checkbox"/>	SB-9 E-1	SH, dk brn, slightly moist, no odor		1630
		2	<input checked="" type="checkbox"/>	SB-9 E-2	SAME AS ABOVE		
		3	<input checked="" type="checkbox"/>	SB-9 E-3	SAME AS ABOVE		
		4					
		5					
		6					
		7					
		8					
		9					
		10					

LOG OF BORING

Logged By	Date Drilled	Drilling Contractor	Method/Equipment	Boring Number:			
SRH	4/13/2005	NA	HAND AUGER	SB-10			
Time Start: 1635	Boring Diam: 3"	Surface Elev. (ft)	Groundwater Depth (ft)	Total Depth(ft)			
Time End: 1847	3"	—	NOT ENCOUNTERED	3'			
Job No.:	Project:	Location:					
OHOT. 2921S.54	EAST PALO ALTO AS. ANALYSIS	GROUP 3 - 3' NORTH					
WELL CONSTRUCTION Casing Dia.	Depth Sampling Method	Blow Count	Graphic Log	Sample #	DESCRIPTION	PH	COMMENTS
BACKFILL WITH CUTTINGS	HA	0			COBBLE		
		1	<input checked="" type="checkbox"/>	SB-10-01	SH, Lt. brn., slightly moist, no odor		16YS
		2	<input checked="" type="checkbox"/>	SB-10-02	SAME AS ABOVE		
		3	<input checked="" type="checkbox"/>	SB-10-03	SAME AS ABOVE		
		4					
		5					
		6					
		7					
		8					
		9					
		0					

Exhibit

(Sheet)

LOG OF BORING

Logged By	Date Drilled	Drilling Contractor	Method/Equipment	Boring Number:			
SRH	4/13/2005	NA	HAND AUGER	SB-11			
Time Start: 1850	Boring Diam: 3"	Surface Elev. (ft)	Groundwater Depth (ft)	Total Depth(ft)			
Time End: 1703	3"	—	NOT ENCOUNTERED	3'			
Job No.:	Project:	Location:					
OHOT. 2921S.54	EAST PALO ALTO AS. ANALYSIS	GROUP 3 - 3' SOUTH					
WELL CONSTRUCTION Casing Dia.	Depth Sampling Method	Blow Count	Graphic Log	Sample #	DESCRIPTION	PH	COMMENTS
BACKFILL WITH CUTTINGS	HA	0			COBBLE		
		1	<input checked="" type="checkbox"/>	SB-11-01	SH, Lt. brn., slightly moist, no odor		1700
		2	<input checked="" type="checkbox"/>	SB-11-02	SAME AS ABOVE		
		3	<input checked="" type="checkbox"/>	SB-11-03	SAME AS ABOVE		
		4					
		5					
		6					
		7					
		8					
		9					
		0					

Exhibit

(Sheet)

LOG OF BORING

Logged by JRH	Date United 4/13/2005	Drilling Contractor NA	Method/Equipment HAND AUGER	Boring Number: SB-74				
Time Start: 1725	Boring Diam.: 3"	Surface Elev. (ft)	Groundwater Depth (ft)	Total Depth(ft):				
Time End: 1738			NOT ENCOUNTERED	3'				
Job No. 040T. 29215. 54	Project EAST AYO ALTO AS. ANALYSIS	Location: Group 4 - 3' South						
WELL CONSTRUCTION Casing Dia.	Depth Sampling Interval	Blow Count	Graphic Log	Sample #	DESCRIPTION Soil Type, Gradation, Consistency, Moisture, Color, USCS, etc.	HNU ppm	COMMENTS	
BACKFILL WITH CUTTINGS	HA		<input checked="" type="checkbox"/>	SB-74	CORBBLE			
			<input checked="" type="checkbox"/>	SB-74	SIL. & bn. slightly moist, no odor.		1735	
			<input checked="" type="checkbox"/>	SB-74	SAME AS ABOVE			
			<input checked="" type="checkbox"/>	SB-74	SAME AS ABOVE			

G. Predemolition Asbestos and Lead-Based Paint Survey

